Section I - NOTICE INVITING TENDER

West Bengal State Electricity Transmission Company Limited

(A Govt. of West Bengal Enterprise)

Office of the Chief Engineer (O&M)-I

ABRIDGED NOTICE INVITING e-TENDER

For

Procurement of 132 KV, 50 MVAR Capacitor Bank with Reactor, NCT & structures required for Subhashgram 220 KV Sub-Station, Gangarampur 132 KV Sub-Station, Serakol 132 KV Sub-Station under (O&M)-I wing, WBSETCL On Turn Key Basis.

[Domestic Competitive Bidding]

NIT NO: CE/ (O&M) – I/Capacitor Bank/2026-27/08, dated: 01-09-2026 (2nd Call)

West Bengal State Electricity Transmission Company Limited (WBSETCL) invites bids from the eligible bidders on turnkey basis through Domestic Competitive Bidding for "Design, Manufacture, Testing, supply and delivery of 132 KV, 50 MVAR Capacitor Bank with Capacitor Unit, Reactor, NCT, Structures and all other accessories required for Subhashgram 220 KV Sub-Station, Gangarampur 132 KV Sub-Station, Serakol 132 KV Sub-Station under (O&M)-I, WBSETCL On Turn Key Basis" as per Technical Specification & approved drawings on 'Turn-key Basis' against NIT No. CE/ (O&M) – I/Capacitor Bank/2026-27/08, dated: 01-09-2026. (2nd Call)

Interested bidders may obtain bidding documents by registering themselves to the e-tendering portal (https://wbtenders.gov.in) with the help of Digital Signature Certificate and thereby downloading from **01-09-2026, 06:00 P.M.** and shall be submitted up to **03.00 P.M. on 28-09-2026.**

Detailed NIT is also available on WBSETCL website (www.wbsetcl.in) and can be downloaded from the website for bidders' information only.

WBSETCL intends to finance this project.

The Hard copy of Statutory Documents (POA, Affidavit, UTR for online submission of BG for EMD and EMD for offline EMD submission) should be submitted physically to the Office of Chief Engineer (O&M)-I, 'D' Block, 10th Floor, WBSETCL, Bidyut Bhawan on or before **29.09.2026 up to 3.00 P.M.**

DETAILED NOTICE INVITING TENDER

WEST BENGAL STATE ELECTRICITY TRANSMISSION COMPANY LIMITED

(A Govt of West Bengal Enterprise)

CHIEF ENGINEER: (O&M) – I, VIDYUT BHAVAN

NOTICE INVITING TENDERS

For

"Procurement of 132 KV, 50 MVAR Capacitor Bank with Reactor, NCT & structures required for Subhashgram 220 KV Sub-Station, Gangarampur 132 KV Sub-Station, Serakol 132 KV Sub-Station under (O&M)-I wing, WBSETCL On Turn Key Basis"

[Domestic Competitive Bidding]

1. ***West Bengal State Electricity Transmission Company Limited (WBSETCL)*** invites bids from the eligible bidders on turnkey basis through Domestic Competitive Bidding Design, Manufacture, Testing, supply and delivery of 132 KV, 50 MVAR Capacitor Bank with Capacitor Unit, Reactor, NCT, Structures and all other accessories required for Subhashgram 220 KV Sub-Station, Gangarampur 132 KV Sub-Station, Serakol 132 KV Sub-Station under (O&M)-I wing, WBSETCL as per Technical Specification & approved drawings including Supervision of Erection of Materials / Equipment etc. on 'Turn-key Basis' against NIT No. CE/ (O&M) – I/Capacitor Bank/2026-27/08, dated: 01-09-2026. (2nd Call) WBSETCL invites single stage two folders bids from eligible and qualified bidders through e-tender for procurement of following Equipment/ Materials:

2. **SCOPE OF WORK:**

3. The work covered under this tender shall be but not limited to the following:-

Item Sl. No.	Description	Unit of Measure	Quantity
01.00	DESIGN, MANUFACTURE, TESTING, SUPPLY AND DELIVERY OF 132 KV, 50 MVAR CAPACITOR BANK WITH CAPACITOR UNIT, REACTOR, NCT & STRUCTURE AND ALL OTHER ACCESSORIES INCLUDING SUPERVISION OF ERECTION OF MATERIALS / EQUIPMENT ETC. AS PER TECHNICAL SPECIFICATION.	SET	3.00
02.00	132 KV CAPACITOR UNIT FOR THE ABOVE CAPACITOR BANK, AS SPARE	NOS	18

Interested eligible bidders may obtain further information on the bidding documents from the **Office of the Chief Engineer: (O&M) – I, WBSETCL** at the address given below:-
Vidyut Bhavan, 10th. Floor
D Block,
Salt Lake, Block DJ
Sector II, Kolkata-91.

4. **WBSETCL** intends to finance this project.

5. Detailed Specification, scope of supply and terms and conditions of supply are given in the bidding documents, which are available at the online e-tendering portal https://wbtenders.gov.in / or https://etender.wb.nic.in as per the following schedule:

Sl No	Particulars	Date & Time
1	Bidding document No	NIT : CE/ (O&M) – I/Capacitor Bank/2026-27/08, dated: 01-09-2026 **(2nd Call)**
2	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	01-09-2026 from 2:00 P.M.
3	Documents download/sell start date (Online)	01-09-2026 from 06.00 P.M.
4	Closing date of hard copy submission of clarification/pre-bid queries/proposed modifications / additional information (if any)	07-09-2026 up to 01.00 P.M.
5	Pre-bid meeting to be held at Office of the Chief Engineer: (O&M) – I, 10th Floor, D-Block Bidyut Bhawan.	08-09-2026 from 3:00 P.M.
6	Bid submission start date (On line)	11.09.2026 from 10:00 A.M.
7	Bid Submission closing (On line)	28.09.2026 up to 03.00 P.M.
8	Last Date of submission of original copies for the cost of Bidding Documents and Earnest Money Deposit in sealed envelope and legally enforceable documents as mentioned in General guidelines for e-tendering in sealed envelope.	29.09.2026 up to 03.00 P.M.
9	Bid opening date for Technical Proposals (Online)	30.09.2026 from 03.00 P.M.
10	Date of uploading list for Technically Qualified Bidder(online)	Will be uploaded after completion of the techno-commercial evaluation.
11	Date for opening of Financial Proposal (Online)	Will be published in due course.
12	Reverse Auction Date	This is e-tender followed by e-Reverse Auction (Tender-cum-Reverse Auction) through H1 elimination process. Dates for e-Reverse Auction will be intimated later after evaluation of financial proposal.
13	Cost of Bidding Document (Inclusive of 18% GST)	**NIL**
14	Bid Security / Earnest Money Deposit	**(1) Rs 5 Lakhs [Five Lakh only]**
15	COMPLETION TIME	240 days from the date of placement of LOA.

6. A complete set of bidding documents may be downloaded by any interested bidder. Downloading of the bidding documents shall not automatically construe that the bidder fulfils the Qualifying Requirements which shall be determined during bid evaluation based on data/documents uploaded by the bidder

7. All bids must be accompanied by bid security for an amount of **(1) Rs 5 Lakhs [Five Lakh only].** Non submission of the acceptable bid security as prescribed cost in bidding documents, bids shall be considered as non-responsive.

Details guidelines herein under for submission of bid-security

a. The bidder shall login to the e-Procurement portal of Government of West Bengal https://wbtenders.gov.in using his login Id and password.

b. The bidder shall select the tender to bid and initiate payment of EMD. Following payment options are available for paying EMD amount through online mode:

i. Net-banking through Payment Gateway.

ii. Submission of EMD through BG: For submission of EMD in the form of BG, bidders will have to opt for EMD Exemption in e-tender portal and upload scanned copy of BG ***(i.e. Bank Guarantee of an amount of Rs 5 Lakhs [Five Lakh only] (with validity for a period of 240 days from the date of opening of Technical Bids with a claim period of another 90 days thereafter)*** along with requisite testimonials for proportional EMD in the EMD exemption document upload section. Physical copy of BG shall be submitted within the stipulated date at the office of the **Chief Engineer (O&M)-I, 10th Floor, D-Block, Bidyut Bhawan.**

For preparation of BG the Bank details of WBSETCL is given below:

Name of the Bank	STATE BANK OF INDIA
Address of the Bank	Industrial Finance Branch, Kolkata, 4th & 5th Floor, Jeevan Deep Building, 1, Middleton Street, Kolkata -700071 West Bengal.
Account No.	**41456850307**
IFS Code	SBIN0001936

c. EMD amount can be paid either in online mode or submitted through Bank Guarantee (BG) in full. **Partial payment through online mode and remaining submission through BG is not allowed.**

d. GENERAL INSTRUCTIONS FOR ONLINE PAYMENT:

► The bidder will have to mandatorily pay through Net-banking facility once Net-banking mode is opted for payment.

- ► Only a single value can be entered as EMD amount in e-tender portal for each tender. However, in case tender has fixed EMD on line item (multiple items) basis, then, for the cases when actual EMD value calculated as per NIT by the bidder is less than the one mentioned in e-tender portal, bidders shall mandatorily opt for Exemption for payment of actual EMD amount and upload the requisite testimonials for proportional EMD and its proportional amount is to be paid in form BG/ online mode.

- ► The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of tendering process. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.

e. **Refund/Settlement of EMD Amount:**

- ► For unsuccessful bidders, EMD amount submitted against the tender shall be refunded automatically, through an automated process, by NIC portal on receipt of updated status of any bid.
- ► For successful bid(s), EMD will be refunded from WBSETCL authority after completion oftendering process and following due procedures.

- ► The bank account used for payment of EMD by the bidders shall be maintained operative until the completion of tendering process. All refunds will be made mandatorily to the Bank A/c from which the payment of EMD has been initiated.

- ► For any queries related to payments and refunds, bidders will have to communicate with ICICI Customer Support, viz, 9836547320 and 8017094744 since payment gateway facility used by E-tender portal is maintained by ICICI.

8. **Qualifying Requirement for bidders:**

The following criteria are specified below regarding the Bidder's Technical Experience and Financial Position as demonstrated by the Bidder's responses in the corresponding Bid Schedules. The purchaser may assess the capacity and capability of the bidder to successfully execute the scope of work covered under the package within the stipulated completion period In addition to the requirements stipulated under Section-II, Instruction to Bidders (ITB), the following shall also apply:

The Bidder must have to meet the following conditions:

A) <u>Financial Capability</u>:

- The **Minimum Average Annual Turnover (MAAT)** of the Bidder for the best 3 (three) years out of the last 5 (five) financial years for which the audited accounts are available shall not be less than **Rs. 717.81 Lakh**

- **Net worth** at the end of last financial year shall be **positive.**

- Bidder shall have **Liquid Asset (L.A.)** and/ or evidence of access to or availability of credit facilities of equivalent amount not less than **Rs. 119.63 Lakh.**

- **The Bid Security** amount will be **Rs 5 Lakhs [Five Lakh only]**

B) <u>Technical Capability and Experience:</u>

The Bidder, who intends to participate in the Bid, shall have to comply all the following criteria:

a) The manufacturer should have experience of manufacturing, testing and supply of at least **01 (One) Nos. 132 KV, of any capacity Shunt Capacitor bank** with all accessories being offered in this Tender during last Seven (7) years as on the date of NIT and the same should have been in satisfactory operation for a period of at least one (1) year in any Power utility in India as on the date of NIT..

[The above information is to be supported by certificate stating successful completion and satisfactory performance certificate and Taking over Certificate [TOC] of the relevant contract executed.]

<u>Personnel Capability:</u>

- The bidder must have full-fledged set up for executing similar projects in power utility. Details of execution set up to be deployed by the bidder shall be furnished in their offer.

- Project Management team shall be headed by a Project Manager who shall have at least 02(two) years' experience in execution of such contract of comparable nature. He shall be stationed at work site.

- **<u>Other requirement:</u>**

Bids may be submitted by a Registered Company that on its own meets **<u>(JV Credential shall not be accepted)</u>** all the qualifications, experience and requirements set forth in bidding document. Bidder shall also satisfy the following conditions:

i) They shall possess a valid electrical contractor's license issued under the Act.

ii) All equipment offered for this tender shall be Type Tested and they should procure the equipment /materials from approved maker's list of WBSETCL.

iii) The "Must Conditions" to be met by the bidder have been further elaborated in the NIT. Bidders shall upload scanned copies of valid and authenticated documentation in support of his capability/experience/requirement and qualification.

WBSETCL reserves the right to accept or reject any bid partly or fully or cancel the bidding without assigning any reasons thereof and in such case no bidder/ intending bidder shall have any claim arising out of such action.

9. Completion period for the project is **240 (Two Hundred Forty) Calendar days from the date of placement of LOA.**

10. The tender consist of 02 (Two) Price Schedules,01 (One) price schedule is relating to Supply of equipment and materials etc. and 01(one) price schedules are related to corresponding erection of materials/ equipment and civil works at the said location. Bidders are advised to offer their prices for all the schedules. In case any of the price schedule is left blank it will be considered that the bidder shall execute the total work as per total price offered for the other price schedules taken together.

11. WBSETCL reserves the right to accept or reject any bid partly or fully or cancel the bidding without assigning any reasons thereof and in such case no bidder/ intending bidder shall have any claim arising out of such action.

12. The bidder may mailed their Pre – Bid quarries to the following E-mail within the scheduled date as mentioned above.

13. **Technical Specification: -** All the Technical Specifications are available at the website of WBSETCL i.e. *www.wbsetcl.in*. The Bidders are requested to download the same from the aforesaid website and the same should be followed. Technical Specification of Civil works has also been uploaded with this NIT documents

14. **Approved Maker's List of WBSETCL: -** Approved Maker's List of WBSETCL is available at the website of WBSETCL i.e. *www.wbsetcl.in*. The Bidders are requested to download the same from the aforesaid website and the same should be followed.

15. **Drawings of different Structures & Foundations: -** Drawings of different Structures & Foundations are available at the website of WBSETCL i.e. *www.wbsetcl.in*. The Bidders are requested to download the same from the aforesaid website, but the same is for Tender purpose only.

16. **The quantity as shown in the BoQ is a tentative one. The same may vary during actual execution and the payment will be made as per actual execution.**

17. **ADDRESS FOR COMMUNICATION**

The Chief Engineer: (O&M) - I,
West Bengal State Electricity Transmission Company Limited,
10th Floor, "D" Block,
Block -DJ, Bidyut Bhavan,
Sector –II, Salt Lake City,
Kolkata -700091.

Fax	: 91-33-2359-1901/1895
Telephone	: 91-33-2359-1901/1895
E-mail	: cetr1955@gmail.com
Website	: www.wbsetcl.in

GENERAL GUIDANCE FOR E-TENDERING:

A. Instructions / Guidelines for electronic submission of the tenders have been annexed for assisting the contractors to participate in e-Tendering.

i.Registration of Contractor:

Any contractor willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System, through logging on to https://etender.wb.nic.inor wbtenders.gov.in. The contractor is to click on the link for e-Tendering site as given on the web portal.

ii.Digital Signature certificate (DSC):

Each contractor is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated in Clause A.1. above. DSC is given as a USB e-Token.

iii.Collection of Tender Documents:

The contractor can search & download N.I.T. & Tender Document(s) electronically from computer once he logs on to the website mentioned in Clause A.1. using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

B. Submission of Tenders:

Tenders are to be submitted through online to the website stated in Clause A.1. in two folders at a time for each work, one in Technical Proposal & the other is Financial Proposal before the prescribed date &time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats).

Submission of one set of Hard copy:

- **Bidders must submit the "Cost of Bidding document (original) & Bid Security (ORIGINAL + 2 COPIES)" together in one sealed envelope.**
- **Original Power of Attorney, Original Affidavit regarding Eligibility, Original Joint deed of undertaking and legally enforceable document (if any) must be submitted in a separate sealed envelope clearly stating the contents of these envelope.**
- **These two separate sealed envelopes must again be enclosed in one sealed envelope clearly stating the package name and its contents.**

- **N.B. Bidders are required to submit only the above mentioned documents in original in hard copy and no other documents shall be submitted. Submission of any other document shall not be accepted. Bidders are not required to submit any hard copy of the Technical bid/Price/Financial Bid (BOQ) also.**

B.1 Technical Proposal:

The Technical proposal should contain scanned copies of the following in two covers (folders).

B.1.1 Statutory Cover containing the following documents:

a) ~~Demand Draft / Bankers Cheque/Bank Guarantee towards cost of tender documents as prescribed in the N.I.T.~~

b) ~~Demand Draft / Bankers Cheque/~~Bank Guarantee towards Bid Security (EMD) as prescribed in the N.I.T.

c) Scanned copy of the forms/formats under Section VII A(provided separately) of the Tender Document duly filled up and uploaded comprising of the following:

1. Bid Form (withour Price)

2. Power of Attorney in favour of Signatory of the Bid

3. Qualification Criteria

4. Litigation History

5. Affidavit regarding eligibility

6. Technical compliance Form

7. Details of Sub-contractor of all items of supply

8. List of Erection Tools and Equipments

9. Details of bought-out items to be directly despatched by Sub-contractors to site

10. Quality Assurance Programme

11. Milestone schedule for key activities

12. Transformer/ Reactor Loss Figures (if applicable).

13. Declaration: (i) Unconditional Acceptance of Tendered Price schedule
(ii) Approved Makers List of WBSETCL.

The rate shall be quoted in the B.O.Q. only. Quoted rate will be encrypted in the B.O.Q. under Financial Bid. **In case quoting of rate anywhere else in the Bid document shall be liable for rejection of the bid summarily**.

B.1.2.Non-statutory Cover containing the following documents:

a) Financial Documents:

(i) Registration Certificate (Form GST REG - 06) issued under Goods and Services Tax Laws (a copy of certificate of registration to be enclosed)

(ii) TAN No:(a copy of certificate to be enclosed)

(iii) PAN No (a copy of certificate to be enclosed)

(iv) PF Account No (a copy of certificate to be enclosed)

b) Registration Certificate under Company Act. (if any).

c) Registered Deed of partnership Firm / Article of Association & Memorandum.

d) Tax Audited Report along with Balance Sheet & Profit & Loss A/c. for the last 5 (*five*) years (year just preceding the current Financial Year will be considered as year – I).

e) List of machineries possessed by own / arranged through lease hold agreement along with authenticated copy of invoice, challan & waybill.

f) List of Technical staffs along with structure & organization.

g) Similar nature of work done & completion certificate which is applicable for eligibility in this tender.

Viz. List of Work order references with execution status of similar Works in the past; Copies of Un-priced Work Orders/Letters of Award and corresponding delivery Challans / Stores Receipt Vouchers/Excise Duty Invoice, Client's Certificate, etc., i.e. proof of execution of Purchase Order/ Works;

N.B.: Failure of submission of any of the above-mentioned documents as stated above will render the bidder liable to be rejected for both <u>Technical Packet</u> & <u>Other Important Document Cover</u>.

C. <u>THE ABOVE STATED NON-STATUTORY/TECHNICAL DOCUMENTS SHOULD BE ARRANGED IN THE FOLLOWING MANNER</u>

Click the check boxes beside the necessary documents in the My Document list and then click the tab "Submit Non Statutory Documents' to send the selected documents to Non-Statutory folder.

Next Click the tab "Click to Encrypt and upload" and then click the "Technical" Folder to upload the Technical Documents.

My Document Format of West Bengal State Electricity Transmission Company Ltd:

Sl No	Category Name	Sub Category Description	Details	Remarks
A	**CERTIFICATES**	CERTIFICATES	(i).**Goods and Services Tax registration No** (a copy of certificate of registration to be enclosed) (ii).TAN No:(a copy of certificate to be enclosed) (iii).PAN No(a copy of certificate to be enclosed) (iv) PF Account No (a copy of certificate to be enclosed)	
B	**COMPANY DETAILS**	COMPANY DETAILS 1	INCORPORATION CERTIFICATE, MEMORANDUM OF ASSCIATION/ARTICLE OF ASSOCIATION, TRADE	

			LICENCE.	
C	**CREDENTIAL**	CREDENTIAL 1 CREDENTIAL 2	SIMILAR NATURE OF WORK DONE & COMPLETION CERTIFICATE WHICH IS APPLICABLE FOR ELIGIBILITY IN THIS TENDER (**to meet the QR**). List of Work order/Letters of Award references with execution status of similar purchases/ Works in the past; Copies of Un-priced Work Orders/Letters of Award. In the CREDENTIAL 2 folder, Bidders must submit the corresponding delivery Challans / Stores Receipt Vouchers/ **Tax** Invoice, Client's Certificate for Completion/ Performance etc., i.e. proof of execution of Purchase Order/Work Order/ Works/Letters of Award	
D	**EQUIPMENT**	MACHINERIES 1 MACHINERIES 2 MACHINERIES 3 MACHINERIES 4 MACHINERIES 5 LABORATORY	1. AUTHENTICATEDCOPY OF **TAX** INVOICE, CHALLAN &**E**-WAYBILL (MACHINERY). 2.AUTHENTICATED COPY OF **TAX** INVOICE, CHALLAN (LABORATORY).	**Bidders to submit documents in support of Form 9 – List of erection tools and equipment of Section VII A –Bid Form)**
E	**FINANCIAL INFO**	WORK IN HAND		**Documents in support of Form 4E: Present Order Book position of Section VII A –Bid Form)**

		PAYMENT CERTIFICATE 1 PAYMENT CERTIFICATE 2	ONLYPAYMENT CERTIFIACTE NOT THE TDS CERTIFICATE. BANKER'S CERTIFICATE, SOLVENCY CERTIFICATE AND OTHER RELEVANT DOCUMENTS.	
		P/L AND BALANCE SHEET 2024-25	PROFIT & LOSS AND BALANCE SHEET (WITH ANNEXURE AND 3CD FORM IN CASE OF TAX AUDIT)	
		P/L AND BALANCE SHEET 2023-24	PROFIT & LOSS AND BALANCE SHEET (WITH ANNEXURE AND 3CD FORM IN CASE OF TAX AUDIT)	
		P/L AND BALANCE SHEET 2022-23	PROFIT & LOSS AND BALANCE SHEET (WITH ANNEXURE AND 3CD FORM IN CASE OF TAX AUDIT)	
F	**MANPOWER**	TECHNICAL PERSONNEL	LIST OF TECHNICALSTAFFS ALONG WITH STRUCTURE & ORGANIZATION (AS PER NIT).	**Documents in support of Form 4F: Present Order Book position of Section VII A –Bid Form)**
		TECHNICAL PERSONNEL ON CONTRACT	LIST OF TECHNICALSTAFFS ALONG WITH STRUCTURE & ORGANIZATION (AS PER NIT).	

NOTE: BLACK& WHITE SCN
MULTIPAGE SCAN
DPI MAX 200-300

D. Tender Evaluation Committee (TEC) – Duly constituted Tender Evaluation Committee of WBSETCL

E. Opening & evaluation of tender:

F. Opening of Technical Proposal:

Technical proposals will be opened by the Tender Evaluation Committee electronically from the website using their Digital Signature Certificate (DSC).

G. Intending bidders may remain present if they so desire.

H. Cover (folder) for Statutory Documents will be opened first and if found in order, cover (folder) for Non-Statutory Documents will be opened. If there is any deficiency in the Statutory Documents the tender will summarily be rejected.

I. Decrypted (transformed into readable formats) documents of the non-statutory cover will be downloaded & handed over to the Tender Evaluation Committee.

J. Summary list of technically qualified bidders will be uploaded online.

K. Pursuant to scrutiny & decision of the Tender Evaluation Committee the summary list of eligible bidders will be considered and uploaded in the web portals.

L. During evaluation the committee may summon of the bidders& seek clarification / information or additional documents or original hard copy of any of the documents already submitted & if these are not produced within the stipulated time frame, their proposals will be liable for rejection.

M. Financial Proposal

1. The financial proposal should contain the following documents in one cover (folder) i.e. Bill of Quantities (BOQ). The Bidder is to quote the rate online through computer in the space marked for quoting rate in the BOQ.

2. Only downloaded copies of the above documents are to be uploaded virus scanned & Digitally Signed by the contractor.

a. Financial capacity of a bidder will be judged on the basis of information furnished in Section - B.
b. Penalty for suppression / distortion of facts:

N. If any bidder fails to produce the original hard copies of the documents like Completion Certificates and any other documents on demand of the Tender Evaluation Committee within a specified time frame or if any deviation is detected in the hard copies from the uploaded soft copies, it may be treated as submission of false documents by the bidder and action may be referred to the appropriate authority for prosecution as per relevant IT Act.

O. Rejection of Bid:

Employer reserves the right to accept or reject any Bid and to cancel the Bidding processes and reject all Bids at any time prior to the award of Contract without thereby incurring any liability to the affected Bidder or Bidders or any obligation to inform the affected Bidder or Bidders of the ground for Employer's action.

P. Award of Contract

The Bidder who's Bid has been accepted will be notified by the Tender Inviting & Accepting Authority through acceptance letter / Letter of Acceptance.

The notification of award will constitute the formation of the Contract.

The Agreement in format provided in Section VII-B will incorporate all agreements between the Tender Accepting Authority and the successful bidder. All the tender documents including N.I.T. & B.O.Q. will be the part of the contract documents. After receipt of Letter of Acceptance, the successful bidder shall have to submit requisite copies of contract documents.

Chief Engineer: (O&M) – I
West Bengal State Electricity Transmission Company Ltd