



**WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED**  
**(A Govt. of West Bengal Enterprise)**

WBSEDCL DISTRIBUTION PROJECT-3

Vidyut Bhavan, 2nd Floor Block - 'C', Salt Lake, Sector-II, Bidhan Nagar  
Kolkata-700091,

Phone No. 033-23212203, FAX No. 033-23212204

Website: www.wbsecl.in, E-mail: cep3.wbsecl@gmail.com

CIN: U40109WB2007SGC113473, GSTIN: 19AAACW6953H1ZX

Memo No. CE/Dist. Project-III/RDSS/EVCS/LOA/Supply/2024-25/53C/438  
PO No.: 5200012346

Dated: 26.04.2024  
PO Dated: 25.04.2024

To  
M/s. SENGUPTA ENTERPRISE ,  
2/253, KATAGANJ, NADIA,  
WEST BENGAL-741250.  
Ph. No. 8981302868  
Fax No. .

Supplier's Code NO. 506333

Sub: Letter of Award for Supply of Plant Contract (Contract Part I) for Development of Backend Electrical Infrastructure under RDSS to the premises of 283 nos Light Electric Vehicle (LEV) charging Stations located at 33/11KV Sub-stn of WBSEDCL .

Ref: NOA issued vide Memo No - CE/Dist. Project-III/RDSS/EVCS/NOA/Supply/2023-24/53C/1293 dtd - 18.12.2023

Dear Sir / Madam,

1.0 REFERENCE

This has reference to the following:

1.1 Our Request for Bids (RFB) dated 23.08.2023.

1.2 RFB/bidding documents for the subject package issued vide our letter Ref. No. WBSEDCL/Dist. Project-III/RDSS/EVCS/Tender/2022-23/07 Date: 23.08.2023 and downloaded by you from e-tender portal, comprising the following:

a. Part 1: Bidding Procedures and Requirements  
(Document Code No. 2023\_WBSED\_559189\_1)

b. Part 2: Employer's Requirements





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(Document Code No. 2023\_WBSED\_559189\_1)

c. Part 3: Conditions of Contract and Contract Forms  
(Document Code No. 2023\_WBSED\_559189\_1)

1.2.1 Bidding Documents uploaded on e-Procurement Portal www.wbtenders.gov.in dated 23.08.2023 .

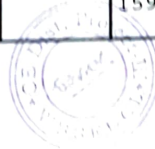
1.2.2 Clarifications to the Bidding Documents, pursuant to pre-bid conference held on 31.08.2023 .

1.3 Technical Part (First envelope) of your Bid submitted / the Bid submitted by M/s Sengupta Enterprise, for the subject work submitted through e-Procurement Portal www.wbtenders.gov.in vide Bid reference no nil dated 19.09.2023, which was opened on 22.09.2023.

1.4 Intimation for Opening of Financial Part (Second Envelope) of Bid issued to you on 07.11.2023.

1.5 Price Part (Second Envelope) of your Bid for the subject work submitted through e-Procurement Portal www.wbtenders.gov.in, vide Bid reference no nil dated 19.09.2023, which was opened on 08.11.2023.

Sl. No.	Mat. Code/ Service Activity No.	Mat./Service Description	HSN/SAC	Quantity	UoM	Unit Ex-Works Rate (Rs.)	IGST	CGST	SGST	Unit F&I Charges (Rs.)	Total Amount (Rs.) (Incl F&I & Excl Taxes)
1		NewDTR:11/0.433 DTR 100 KVA, 3ph ONAN O/D		155.000	NOS	255945.00 / 1		3,936,402.07	3,936,402.07	26234.36 / 1	43,737,800.80
2		NewDTR:11/0.433 DTR 160 KVA, 3ph ONAN O/D		12.000	NOS	322000.00 / 1		383,405.40	383,405.40	33005.00 / 1	4,260,060.00
3		NewDTR:11/0.433 DTR 160 KVA, 3ph		5.000	NOS	322000.00 / 1		159,752.25	159,752.25	33005.00 / 1	1,775,025.00





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		ONAN I/D									
4		NewDTR: 09m HBeam160x160mm3 0.44kg/m, joist		334.000	NOS	41100.00 / 1		1,362,101 .27	1,362,10 1.27	4212.75 / 1	15,134,458.5 0
5		NewDTR: GI Erth Spike (1853x20) mmG alvNut&Blt		334.000	NOS	229.60 / 1		7,609.09	7,609.09	23.53 / 1	84,545.42
6		NewDTR: Galvanis ed Iron Material		45.090	MT	86100.00 / 1		385,216.1 6	385,216. 16	8825.25 / 1	4,280,179.52
7		NewDTR: Caution Board (11 kV)		172.000	NOS	131.20 / 1		2,239.18	2,239.18	13.45 / 1	24,879.80
8		NewDTR: Turn buckle		334.000	NOS	237.80 / 1		7,880.83	7,880.83	24.37 / 1	87,564.78
9		NewDTR: PVC Inslnng ElecTape (RYBNph Color)		1,032.00 0	ROL	16.40 / 1		1,679.27	1,679.27	1.68 / 1	18,658.56
10		NewDTR: 12 KV, 5KA Dist. ClassLA For DTR		1,002.00 0	NOS	369.00 / 1		36,687.03	36,687.0 3	37.82 / 1	407,633.64
11		NewDTR: 11kV, 3Ph , 200A, TPGO AB Switch etc		334.000	SET	12500.00 / 1		414,264.3 8	414,264. 38	1281.25 / 1	4,602,937.50
12		NewDTR: 3P4W CT oprFul		172.000	SET	4500.00 / 1		76,800.15	76,800.1 5	461.25 / 1	853,335.00





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		AMR, T-Vct E meter									
13		NewDTR:Kiosk CRCA sht metal 18SWG wthCT		172.000	SET	8500.00 / 1		145,066.95	145,066.95	871.25 / 1	1,611,855.00
14		NewDTR: G.I Wire 5 mm (6-SWG) for Earth		668.000	KG	90.20 / 1		5,978.93	5,978.93	9.25 / 1	66,432.60
15		NewDTR:11kV320m mCDpolyCmpPinIn sult		167.000	SET	172.20 / 1		2,853.45	2,853.45	17.65 / 1	31,704.95
16		NewDTR: G.I. Stay Set H.T.		334.000	NOS	697.00 / 1		23,099.31	23,099.31	71.44 / 1	256,658.96
17		NewDTR:HT GuyInsulator		334.000	NOS	36.90 / 1		1,222.84	1,222.84	3.78 / 1	13,587.12
18		NewDTR: G.I Stay Wire 7/3.15 SWG		3.340	MT	94300.00 / 1		31,252.10	31,252.10	9665.75 / 1	347,245.61
19		NewDTR: 1Cx120 Sqmm XLPE I/C		6.680	KM	98400.00 / 1		65,221.78	65,221.78	10086.00 / 1	724,686.48
20		NewDTR: Barbed Wire		668.000	KG	106.60 / 1		7,065.90	7,065.90	10.93 / 1	78,510.04
21		New11KV UGLn:3Cx95mm2 armrd XLPE CBL		60.200	KM	600000.00 / 1		3,584,007.00	3,584,007.00	61500.00 / 1	39,822,300.00





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22		New11KV UGLn:Otdr TrmnKit3x95XLPE cbl		334.000	NOS	3690.00 / 1		122,290.6 9	122,290. 69	378.22 / 1	1,358,785.48
23		New11KV UGLn:Indr TrmnKit3x95XLPE cbl		10.000	NOS	3690.00 / 1		3,661.40	3,661.40	378.22 / 1	40,682.20
24		New11KV UGLn:StrThJontK it3x95XLPEcbl		60.000	NOS	4510.00 / 1		26,850.26	26,850.2 6	462.27 / 1	298,336.20
25		New11KV UGLn:9mPCC Pole (WL-400 KG)		354.000	NOS	5330.00 / 1		187,219.5 6	187,219. 56	546.32 / 1	2,080,217.28
26		New11KV UGLn:Galv. iron/Steel material		30.960	MT	86100.00 / 1		264,499.7 2	264,499. 72	8825.25 / 1	2,938,885.74
27		New11KV UGLn:Galv. StaySet (230x230 x6)		354.000	SET	697.00 / 1		24,482.50	24,482.5 0	71.44 / 1	272,027.76
28		New11KV UGLn:7/3.15mm G.I. Stay Wire		3.540	MT	94300.00 / 1		33,123.49	33,123.4 9	9665.75 / 1	368,038.76
29		New11KV		172.000	SET	155.21 /		2,648.94	2,648.94	15.91 / 1	29,432.64





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		UGLn:11KVpolyDis insulator70KN				1					
30		New11KV UGLn:11KVpolymer PinInsulator		344.000	SET	172.20 / 1		5,877.76	5,877.76	17.65 / 1	65,308.40
31		New11KV UGLn:11 KV Porcelain HT Guy Ins.		354.000	NOS	36.90 / 1		1,296.06	1,296.06	3.78 / 1	14,400.72
32		New11KVUGLn:G.I .Earth Spike (1853 x20mm).		354.000	SET	229.60 / 1		8,064.72	8,064.72	23.53 / 1	89,608.02
33		New11KVUGLn:5mm GI wire earthing&guardi ng		1.239	MT	116100.00 / 1		14,273.31	14,273.31	11900.25 / 1	158,592.31
34		11kVRMU:11KV,3P ,50Hz,indr SCADA 4W RMU		5.000	NOS	680000.00 / 1		337,365.00	337,365.00	69700.00 / 1	3,748,500.00
35		NewDTR:9mPCC Pole(WL-400 KG)		222.000	NOS	9000.00 / 1		198,251.55	198,251.55	922.50 / 1	2,202,795.00
36		NewDTR:Galv. iron/Steel material		24.975	MT	86100.00 / 1		213,368.23	213,368.23	8825.25 / 1	2,370,758.12
37		NewDTR:11kV320m		333.000	SET	172.20 /		5,689.80	5,689.80	17.65 / 1	63,220.05





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		mCDpolyCmpPinIn sult				1					
38		NewDTR:11KVpoly Disc insulator70KN		333.000	SET	155.21 / 1		5,128.47	5,128.47	15.91 / 1	56,982.96
39		NewDTR:Galv. StaySet (230x230 x6)		222.000	SET	697.00 / 1		15,353.43	15,353.4 3	71.44 / 1	170,593.68
40		NewDTR:HT GuyInsulator		222.000	NOS	36.90 / 1		812.79	812.79	3.78 / 1	9,030.96
41		NewDTR: G.I Stay Wire 7/3.15 SWG		1.110	MT	94300.00 / 1		10,386.18	10,386.1 8	9665.75 / 1	115,401.98
42		NewDTR:G.I.Eart h Spike(1853 x20mm).		222.000	NOS	229.60 / 1		5,057.54	5,057.54	23.53 / 1	56,194.86
43		NewDTR:5mmGI wire earthing&guardi ng		444.000	KG	90.20 / 1		3,974.02	3,974.02	9.25 / 1	44,155.80
44		NewDTR:12 KV,5KA Dist. ClassLA For DTR		333.000	NOS	369.00 / 1		12,192.40	12,192.4 0	37.82 / 1	135,471.06
45		NewDTR:11kV, 3Ph ,200A,TPGO AB Switch etc		111.000	SET	12500.00 / 1		137,674.6 9	137,674. 69	1281.25 / 1	1,529,718.75





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46		NewDTR:11/0.433 DTR 100 KVA, 3ph ONAN O/D		111.000	NOS	255945.00 / 1		2,818,971.81	2,818,971.81	26234.36 / 1	31,321,908.96
47		NewDTR: 1Cx95 Sqmm XLPE I/C		4.440	KM	350000.00 / 1		154,195.65	154,195.65	35875.00 / 1	1,713,285.00
48		NewDTR: 1Cx120 Sqmm XLPE O/G		5.550	KM	98400.00 / 1		54,188.76	54,188.76	10086.00 / 1	602,097.30
49		NewDTR: Caution Board (11 kV)		111.000	NOS	131.20 / 1		1,445.05	1,445.05	13.45 / 1	16,056.15
50		NewDTR: Barbed Wire		444.000	KG	106.60 / 1		4,696.50	4,696.50	10.93 / 1	52,183.32
51		NewDTR: Turn buckle		222.000	NOS	237.80 / 1		5,238.16	5,238.16	24.37 / 1	58,201.74
52		NewDTR:PVC Insltng ElecTape (RYBNph Color)		333.000	ROL	16.40 / 1		541.86	541.86	1.68 / 1	6,020.64
53		NewDTR:Kiosk CRCA sht metal 18SWG wthCT		111.000	SET	8500.00 / 1		93,618.79	93,618.79	871.25 / 1	1,040,208.75
54		NewDTR:Horn Gap FuseSet		111.000	SET	4200.00 / 1		46,258.70	46,258.70	430.50 / 1	513,985.50
55		NewDTR:ACSR 50Sqmm		1.665	KM	52000.00 / 1		8,590.90	8,590.90	5330.00 / 1	95,454.45
56		NewDTR:3P4W CT		111.000	SET	4500.00 / 1		49,562.89	49,562.89	461.25 / 1	550,698.75







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		oprtFul AMR, T-Vct E meter				1			9	1	
57		New11kvOH: 9mPCC Pole (WL-400 KG)		944.000	NOS	9000.00 / 1		843,015.6 0	843,015. 60	922.50 / 1	9,366,840.00
58		New11kvOH: Galv. iron/Steel material		44.368	MT	86100.00 / 1		379,047.9 1	379,047. 91	8825.25 / 1	4,211,643.49
59		New11kvOH: 11kV3 20mmCDpolyCmpPi nInsult		2,831.00 0	NOS	172.20 / 1		48,371.88	48,371.8 8	17.65 / 1	537,465.35
60		New11kvOH: 11KVp olyDisc insulator70KN		1,166.00 0	NOS	155.21 / 1		17,957.33	17,957.3 3	15.91 / 1	199,525.92
61		New11kvOH: Galv. StaySet (230x230 x6)		666.000	SET	697.00 / 1		46,060.29	46,060.2 9	71.44 / 1	511,781.04
62		New11kvOH: HT GuyInsulator		666.000	NOS	36.90 / 1		2,438.36	2,438.36	3.78 / 1	27,092.88
63		New11kvOH: G.I Stay Wire 7/3.15 SWG		3.996	MT	94300.00 / 1		37,390.24	37,390.2 4	9665.75 / 1	415,447.14
64		New11kvOH: G.I.E arth Spike (1853 x20mm).		944.000	NOS	229.60 / 1		21,505.92	21,505.9 2	23.53 / 1	238,954.72
65		New11kvOH: 5mmGI		1.888	MT	100000.00		18,733.68	18,733.6	10250.00	208,152.00





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		wire earthing&guarding				/ 1			8	/ 1	
66		New11kvOH:4mmGI wire earthing&guarding		12.495	MT	120000.00 / 1		148,777.97	148,777.97	12300.00 / 1	1,653,088.50
67		New11kvOH:ACSR 50Sqmm		171.495	KM	52000.00 / 1		884,862.75	884,862.75	5330.00 / 1	9,831,808.35
68		New11kvOH:ACSR 20Sqmm		55.500	KM	24600.00 / 1		135,471.89	135,471.89	2521.50 / 1	1,505,243.25
69		New11kvOH:Joint Sleeve		333.000	NOS	98.40 / 1		3,251.45	3,251.45	10.09 / 1	36,127.17
70		New11kvOH:PG Clamp		666.000	NOS	147.60 / 1		9,754.04	9,754.04	15.13 / 1	108,378.18
71		New11kvOH:GI Burbed Wire		3.332	MT	106600.00 / 1		35,243.85	35,243.85	10926.50 / 1	391,598.30
72		New11kvOH:Cauti on Board		315.000	NOS	131.20 / 1		4,100.83	4,100.83	13.45 / 1	45,564.75
	Total (Rs.) :						0.00	18,152,640.91	18,152,640.91		201,696,009.61

TWENTY CRORE SIXTEEN LAKH NINETY SIX THOUSAND NINE RUPEES SIXTY ONE PAISE only.





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Total Discount :	Nil
Total Amount (Rs.) (Including Tax) :	238,001,291.43
TWENTY THREE CRORE EIGHTY LAKH ONE THOUSAND TWO HUNDRED NINETY ONE RUPEES FORTY THREE PAISE only.	

**Terms and Conditions:-**

**2.0 AWARD OF CONTRACT AND ITS SCOPE**

2.1 We confirm having accepted your Bid (referred to at para 1.3 to 1.6 above) read in conjunction with all the specifications, terms & conditions of the Bidding Documents (referred to at para 1.2, 1.2.1 & 1.2.2 above) and award on you the Supply of Plant Contract (also referred to as the 'Contract Part I') covering inter-alia supply of Plant for establishment of backend electrical infrastructure for LEV charging station in different district of West Bengal basis inter-alia including design, engineering, manufacture, testing, transportation, insurance etc. and other services, incidental there to, required for the complete execution of the subject work under RDSS as detailed in the documents referred hereinabove. The scope of work inter-alia includes the following:

- Drawl of 11kV UG / overhead line.
- Installation of 160KVA/100 kVA, 11/.433 kV, ONAN, Al wound DTR outdoor/indoor type.
- Installation of 11 kV ring main unit for 11kV underground network as required.

The scope of work under this Notification of Award (NOA) shall also include all such items which are not specifically mentioned in the bidding documents and/or your bid but are necessary for the successful completion of your scope under the Contract for the construction of the subject work in different Districts under RDSS unless otherwise specifically excluded in the Bidding Documents or in this NOA.

2.2 The notification for award of Contract for performance of all other Installation Services/ activities, as set forth in the bidding documents, viz.

- Drawl of 11kV UG / overhead line.
- Installation of 160/100 kVA, 11/.433 kV, ONAN, Al wound DTR outdoor/indoor.
- Installation of 11 kV ring main unit for 11kV underground network as required.





**WEST BENGAL STATE ELECTRICITY DISTRIBUTION COMPANY LIMITED**  
**(A Govt. of West Bengal Enterprise)**

WBSEDCL DISTRIBUTION PROJECT-3

Vidyut Bhavan, 2nd Floor Block - 'C', Salt Lake, Sector-II, Bidhan Nagar  
Kolkata-700091,

PhoneNo. 033-23212203, FAX.No. 033-23212204

Website: www.wbsecl.in, E-mail: cep3.wbsecl@gmail.com

CIN: U40109WB2007SGC113473, GSTIN: 19AAACW6953H1ZX

has also been issued on you vide our NOA no. CE/Dist. Project-III/RDSS/EVCS/NOA/Erection/2023-24/53C/1294 Date: 18.12.2023 (hereinafter called the "Contract Part II" or "Supply of Installation Services Contract"). Notwithstanding the award of work for Completion of the Facilities under the Contract in two separate parts in the aforesaid manner, you shall be overall responsible to ensure the execution of both the parts of the Contract to achieve successful completion and taking over of the Facilities/Works under the subject work by the Employer as per the requirements stipulated in the Bidding Documents. It is expressly understood and agreed by you that any default or breach under the 'Contract Part II' shall automatically be deemed as a default or breach of this 'Contract Part I' also and vice-versa, and any such default or breach or occurrence giving us a right to terminate the 'Contract Part II', either in full or in part, and/or recover damages there under, shall give us an absolute right to terminate this Contract Part I, at your risk, cost and responsibility, either in full or in part and/or recover damages under this Contract Part I' as well. However, such default or breach or occurrence in the 'Contract Part II', shall not automatically relieve you of any of your obligations under this 'Contract Part I'. It is also expressly understood and agreed by you that the Plant/equipment/goods/ materials supplied by you under this 'Contract Part I', when erected, installed & commissioned by you under the 'Contract Part II' shall give satisfactory performance in accordance with the provisions of the Contract.

**3.0 CONTRACT PRICE FOR CONTRACT PART- I**

3.1 The total Contract Price for Contract Part I for the entire scope of work under this Contract Part I shall be Rs: 23,80,01,307.77/- (Rupees Twenty Three Crore Eighty Lakh One Thousand Three Hundred Seven and Seventy Seven Paise only) inclusive of GST@18% as per the following break-up:

SL. No.	Price Component	Amount (Rs.)
(a)	Total Ex-works price, excluding GST	20,16,96,023.50
(b)	GST @ 18%	
		3,63,05,284.27

Total for Supply of Plant Contract inclusive of GST@18% Rs 23,80,01,307.77/-

- a. GST Shall be paid / reimbursed to turnkey contractors against requisite documents, at actuals as per RFP on submission of documentary evidence.  
b. In case, the award cost of project beyond sanctioned cost is not arranged by DISCOM, the work will be





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reduced to that extend to match the approved cost of REC.

c. The Price breakup is enclosed as APPENDIX (NOA)-1 with this notification of award in context with quoted price.

3.2 Notwithstanding the break-up of the Contract Price, the Contract shall, at all times, be construed as a single source responsibility Contract and any breach in any part of the Contract shall be treated as a breach of the entire Contract.

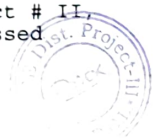
4.0 You have already furnished a Performance Security, as per the Bidding Documents, covering all location as per NOA, for an amount of Rs. 2,38,00,131/- (Rupees Two Crore Thirty Eight Lakh One Hundred Thirty One Only) i.e. equal to [10% (Ten percent)] of the Contract Price, vide BG No - 707701IGL0000124 respectively dated - 04.01.2024 and valid till 18.12.2025 issued by Union Bank of India, Kalyani Branch, West Bengal and an additional performance security amounting Rupees 38,63,713/- i.e. 10% (Ten) percentage of the level of unbalancing i.e. (actual value of supply part of contract) minus (70 % of overall contract price) vide BG No - 70770IGL0000324 dated - 04.01.2024 and valid till 18.12.2025 issued by Union Bank of India, Kalyani Branch, West Bengal as per ITB Clause No. 37 & 44.1 of Part -1 of NIT/RFP.

5.0 For release of advance payment (admissible as per the Bidding Documents) equal to 15% of the Price component of the Contract Price for Contract part I, you are, inter-alia, required to furnish a Bank Guarantee for the 110% of the advance amount. The validity of the Advance Bank Guarantee shall be up to thirty (30) days beyond the date of completion of the facilities under the contract. Further, please note that furnishing of all the Contract Performance Securities under the 'Contract Part I' and 'Contract Part II' shall be one of the conditions precedents to release of advance under this Contract Part I.

6.0 All the bank guarantees shall be furnished from an eligible bank (As per GCC clause No. 13.3.2, also mentioned in SCC of Part 3 of RFP/NIT) as described in the Bidding Documents.

7.0 The schedule for Taking Over/Completion of Facilities by the Employer upon successful Completion of the subject work under RDSS shall be 06 months from the date of issue of this Notification of Award for all contractual purposes.

8.0 Payment of turnkey contractor will be released by the Additional General Manager (F&A), Project # II, WBSEDCL as per condition specified in the RFP/NIT, duly certified by Controlling Officer and processed





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through Project-III.

9.0 This Notification of Award constitutes formation of the Contract and comes into force with effect from the date of issuance of this Notification of Award.

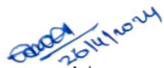
10.0 You have already entered into a Contract Agreement vide No - 115 dated - 15.01.2024.

11.0 This Notification of Award is being issued to you in duplicate. We request you to return its duplicate copy duly signed and stamped on each page including the enclosed Appendix as a token of your acknowledgement.

12.0 Other terms & Conditions on issues not covered in this NOA shall be guided by the tender documents and its amendments, if any, and the same will form part of this NOA.

13.0 The Controlling Officer of the Project will be Regional Manager of the concerned Region. RM shall deputise Supervising Officer/Package In-charge as per scope of work.

Date:

  
(P. K. Nayek)  
C.E, Dist. Project-III  
W.B.S.E.D.C.L