



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/Erection/2024-25/53C/439  
PO No.: 5300818260

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 Installation Services Contract (Contract Part II) 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/1294 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\_WBSSED\_559189\_1)

c. Part 3: Conditions of Contract and Contract Forms  
(Document Code No. 2023\_WBSSED\_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:Exv&Erec 9m H-bmSStn.DP wthAllStr		167.000	NOS	12751.00		191,647.53	191,647.53		2,129,417.00
2		NewDTR:Sply,Erec, test&com3MPipe earthing		344.000	NOS	4551.00		140,898.96	140,898.96		1,565,544.00
3		NewDTR: Fixing of Caution Board (11 kV)		172.000	NOS	9.84		152.32	152.32		1,692.48



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4		NewDTR:Erec, tes t&comsn100KVA 11/0.433DTR		155.000	NOS	6724.00		93,799.80	93,799.80	0	1,042,220.00
5		NewDTR:Erec, tes t&comsn160KVA 11/0.433DTR		12.000	NOS	6724.00		7,261.92	7,261.92		80,688.00
6		NewDTR:Erc, tst& com/id160KVA11/ 0.433DTR		5.000	NOS	6724.00		3,025.80	3,025.80		33,620.00
7		NewDTR: Complete Earthing wth Erth Spike		334.000	NOS	90.20		2,711.41	2,711.41		30,126.80
8		NewDTR: Sup&Fix GI PIPE 150mm Dia fr Cbl		501.000	M	943.00		42,519.87	42,519.87	7	472,443.00
9		NewDTR:Fixing11 KVTPGO Isltr, Chnl, Clmp Etc		334.000	SET	2460.00		73,947.60	73,947.60	0	821,640.00
10		NewDTR:Fixing of LA(1 set of 3 LA)		334.000	SET	98.40		2,957.90	2,957.90		32,865.60
11		NewDTR:Erec, tst &comsn3P4W CT oprtAMR, TVM		172.000	SET	533.00		8,250.84	8,250.84		91,676.00



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12		NewDTR: Fixing HTstay (1830x20m) cmlpt, ETC		334.000	NOS	426.40		12,817.58	12,817.58		142,417.60
13		NewDTR: Fixing of 11KV Polymer Pin Insltr		167.000	SET	36.90		554.61	554.61		6,162.30
14		New11KVUGLn: GPS Survy & route align rept		60.200	KM	1230.00		6,664.14	6,664.14		74,046.00
15		New11KVUGLn: Lay 3x95 sqmm XLPE, CBL Trench		42,140.00	M	28.70		108,847.62	108,847.62		1,209,418.00
16		New11KVUGLn: Lay 3Cx95sqmm CBL, Ductile pipe		6,020.00	M	8.20		4,442.76	4,442.76		49,364.00
17		New11KVUGLn: Making Str. Th Jnt. 11KV XLPE		60.000	NOS	1271.00		6,863.40	6,863.40		76,260.00
18		New11KVUGLn: Making pro. dct for Jnt. XLPE		60.000	NOS	6970.00		37,638.00	37,638.00		418,200.00
19		New11KVUGLn: Ind r & otdr Trmn jnt 11KV XLPE		344.000	NOS	861.00		26,656.56	26,656.56		296,184.00



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20		New11KVUGLn:MicroTunnelLayHDPE &LayCBL		3,010.00 0	M	664.20		179,931.78	179,931.78		1,999,242.00
21		New11KVUGLn:Laying Jac kPush HDPE&LayCBL		3,010.00 0	M	664.20		179,931.78	179,931.78		1,999,242.00
22		New11KVUGLn:Sup &Lay150mmRCC PIPE NP4&CBL		6,020.00 0	M	369.00		199,924.20	199,924.20		2,221,380.00
23		New11KVUGLn:Erect9mDP Str.WthFittngsEtc.		167.000	NOS	9000.00		135,270.00	135,270.00		1,503,000.00
24		New11KVUGLn:Erect9m4P Str.WthFittngsEtc.		5.000	NOS	28000.00		12,600.00	12,600.00		140,000.00
25		New11KVUGLn:Fxnq Cmptrtng wh Erth Spke		354.000	NOS	90.20		2,873.77	2,873.77		31,930.80
26		New11KVUGLn:Fxn gHTstay (1830x20 mm) cmplt		354.000	NOS	426.40		13,585.10	13,585.10		150,945.60
27		New11KVUGLn:Fixing.11KV PlmrPin Insltr		344.000	SET	63.00		1,950.48	1,950.48		21,672.00





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28		New 11KV UGLn: Fixing. 11KV Plmr Disc Insltr		172.000	SET	65.00		1,006.20	1,006.20		11,180.00
29		11KV RMU: Erection of 4 Way RMU etc		5.000	NOS	10626.00		4,781.70	4,781.70		53,130.00
30		11KV RMU: Erthng 1 no 3mtr otdr 3/4 W RMU		10.000	NOS	5038.00		4,534.20	4,534.20		50,380.00
31		Soil excav, for trial hole (1.1x0.5x1.2m)		172.000	CUM	65.60		1,015.49	1,015.49		11,283.20
32		Soil excav, cable trench & reinstatement		5,689.00	CUM	32.80		16,793.93	16,793.93		186,599.20
33		excavat of soil by cut metl Rd/cncrt etc		8,533.00	CUM	98.40		75,568.25	75,568.25		839,647.20
34		Supply 1st class brick in size etc		505,680.000	NOS	8.20		373,191.84	373,191.84		4,146,576.00
35		Laying of Brick as per drawing etc		505,680.000	NOS	1.64		74,638.37	74,638.37		829,315.20





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36		Instl of CemntCnrtCBL Mrkr at evry 100m		241.000	NOS	246.00		5,335.74	5,335.74		59,286.00
37		Supply&fixing of cable tag 25m interval		1,204.000	NOS	36.90		3,998.48	3,998.48		44,427.60
38		Design&Engg RCC Pedestl Excav fr RMU, etc		5.000	NOS	19680.00		8,856.00	8,856.00		98,400.00
39		Design&Engg ConstPedestal Fr TransPlinth		5.000	NOS	8610.00		3,874.50	3,874.50		43,050.00
40		NewDTR:Exv&Erec 9m PCC SStn.DP wthAllStr		111.000	NOS	13169.00		131,558.31	131,558.31		1,461,759.00
41		NewDTR:Fixing.1 1KV PlmrPin Insltr		333.000	SET	36.90		1,105.89	1,105.89		12,287.70
42		NewDTR:Fixing.1 1KV PlmrDisc Insltr		333.000	SET	65.00		1,948.05	1,948.05		21,645.00
43		NewDTR:Fxng Cmpt Ertng wh Erth Spke		222.000	NOS	90.20		1,802.20	1,802.20		20,024.40
44		NewDTR:Fxng		111.000	NOS	4551.00		45,464.49	45,464.49		505,161.00





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		Cmpt Ertng wh 50mmPipe							9		
45		NewDTR: Fixing HTstay (1830x20mm) cmplt, ETC		222.000	SET	426.40		8,519.47	8,519.47		94,660.80
46		NewDTR: Erec, test & comsn 100KVA 11/0.433DTR		111.000	NOS	3000.00		29,970.00	29,970.00	0	333,000.00
47		NewDTR: Fixing of LA (1 set of 3 LA)		111.000	SET	98.40		983.02	983.02		10,922.40
48		NewDTR: Fixing 11 KVTPGO Isltr, Chnl, Clmp Etc		111.000	SET	2460.00		24,575.40	24,575.40	0	273,060.00
49		NewDTR: Fixing LT Kiosk, Clmp Etc		111.000	NOS	3000.00		29,970.00	29,970.00	0	333,000.00
50		NewDTR: Fixing of Caution Board (11 kV)		111.000	NOS	9.84		98.30	98.30		1,092.24
51		NewDTR: Erec, test & comsn 3P4W CT oprt AMR, TVM		111.000	NOS	533.00		5,324.67	5,324.67		59,163.00
52		NewDTR: Fixing of Horn Gap Fuse Set		111.000	SET	3000.00		29,970.00	29,970.00	0	333,000.00





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53		New11KVOHLn:GPS Survy&route align reprtD		55.500	KM	2761.00		13,791.20	13,791.20	0	153,235.50
54		New11KVOHLn:Ere ct9mSP Str.WthFittngsE tc.		722.000	NOS	2281.00		148,219.38	148,219.38		1,646,882.00
55		New11KVOHLn:Ere ct9mDP Str.WthFittngsE tc.		111.000	NOS	9000.00		89,910.00	89,910.00	0	999,000.00
56		New11KVOH:Fixin g.11KV PlmrPin Insltr		2,831.000	NOS	36.90		9,401.75	9,401.75		104,463.90
57		New11KVOH:Fixin g.11KV PlmrDisc Insltr		1,166.000	NOS	65.00		6,821.10	6,821.10		75,790.00
58		New11KVOH:Fxng Cmpt Ertng wh 50mmPipe		833.000	SET	90.20		6,762.29	6,762.29		75,136.60
59		New11KVOH:Fixng HTsty(1830x20mm )cmlpte.		666.000	SET	426.40		25,558.42	25,558.42	2	283,982.40
60		New11KVOH:Fixin g anti-climbing		833.000	NOS	150.00		11,245.50	11,245.50	0	124,950.00
61		New11KVOH:Fixin		833.000	NOS	9.84		737.70	737.70		8,196.72





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		g Caution Board									
62		New11KVOH: Fixing PG clamp		666.000	NOS	130.00		7,792.20	7,792.20		86,580.00
63		New11KVOH: Fixing Cradle Guard Brkt on SP		722.000	NOS	237.00		15,400.26	15,400.26		171,114.00
64		New11KVOH: Fixing Cradle Guard brkt on DP		111.000	NOS	369.00		3,686.31	3,686.31		40,959.00
65		New11KVOH: Fixing Lead wire for CG		833.000	NOS	506.00		37,934.62	37,934.62		421,498.00
66		New11KVOH: Fixing Cross Lacing		48,314.00	NOS	150.00		652,239.00	652,239.00		7,247,100.00
67		New11KVOH: Fixing T-Off wh Paint wo Ins		417.000	NOS	1510.00		56,670.30	56,670.30		629,670.00
68		New11KVOH: Stringing 50Sqm ACS Rabbir		55.500	KM	10000.00		49,050.00	49,050.00		555,000.00
69		New11KVOH: Fixing TPGO		222.000	SET	2460.00		49,150.80	49,150.80		546,120.00
70		New11KVOH: Fixing LA		222.000	SET	98.40		1,966.03	1,966.03		21,844.80





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Total (Rs.)						0.00	3,569,847	3,569,84		39,664,970.0
	:						.29	7.29		4
THREE CRORE NINETY SIX LAKH SIXTY FOUR THOUSAND NINE HUNDRED SEVENTY RUPEES FOUR PAISE only										
Total Discount :									Nil	
Total Amount (Rs.) (Including Tax) :									46,804,664.62	
FOUR CRORE SIXTY EIGHT LAKH FOUR THOUSAND SIX HUNDRED SIXTY FOUR RUPEES SIXTY TWO 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 installation Services Contract (also referred to as the 'Contract Part II') 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:

- a. Drawal of 11kV UG / overhead line.
- b. Installation of 160KVA/100 kVA, 11/.433 kV, ONAN, Al wound DTR outdoor/indoor type.
- c. 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.





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2.2 The notification for award of Contract for Supply of installation plant, as set forth in the bidding documents, viz.

a. Drawal of 11kV UG / overhead line.

b. Installation of 160/100 kVA, 11/.433 kV, ONAN, Al wound DTR outdoor/indoor.

c. Installation of 11 kV ring main unit for 11kV underground network as required.

has also been issued on you vide our NOA no. CE/Dist. Project-III/RDSS/EVCS/NOA/Supply/2023-24/53C/1293

Date: 18.12.2023 (hereinafter called the "Contract Part I" or "Supply of Plant 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 I' shall automatically be deemed as a default or breach of this 'Contract Part II' also and vice-versa, and any such default or breach or occurrence giving us a right to terminate the 'Contract Part I', either in full or in part, and/or recover damages there under, shall give us an absolute right to terminate this Contract Part II, at your risk, cost and responsibility, either in full or in part and/or recover damages under this Contract Part II' as well. However, such default or breach or occurrence in the 'Contract Part I', shall not automatically relieve you of any of your obligations under this 'Contract Part II'. It is also expressly understood and agreed by you that the Plant/equipment/goods/ materials supplied by you under this 'Contract Part II', when erected, installed & commissioned by you under the 'Contract Part I' 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. 4,68,04,664.65/- (Rupees Four Crore Sixty Eight Lakh Four Thousand Six Hundred Sixty Four and Sixty Five 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	3,96,64,970.04
(b)	GST @ 18%	71,39,694.61

Total for Erection of Plant Contract inclusive of GST@18% Rs 4,68,04,664.65/-





**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

- 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 reduced so that it does not exceed 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. 46,80,467/- only (Rupees Forty Six Lakh Eighty Thousand Four Hundred Sixty Seven Only) i.e. equal to [10% (Three percent)] of the Contract Price, vide BG No - 70770IGL0000224 dated - 04.01.2024 and valid till 18.12.2023 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 SCC 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,





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

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

CIN: U40109WB2007SGC113473, GSTIN: 19AAACW6953H1ZX

WBSEDCL as per condition specified in the RFP/NIT, duly certified by Controlling Officer and processed 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 - 116 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 Incharge as per scope of work .

Date:

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