

# WEBELTECHNOLOGYLIMITED

## **NOTICE INVITING e-TENDER**

Online Tender documents are invited for Installation of CCTV network in 48 New Static Stores of Sufal Bangla in sync with CCTV network of existing 21 static stores including central monitoring.

Reputed System Integrators/OEM having sufficient experience and credentials for successful completion of “**Similar Nature**” of work in a Government Department/PSU/Autonomous Body or any reputed organization. Bidder must have adequate Service Support Resources for providing on-site warranty service within the stipulated time.

1.	Tender No. & Date	WTL/SB/CCTV/24-25/015 Dated 06.11.2024
2.	Tender Version No.	1.0
3.	Brief description of Job	Installation of CCTV network in 48 New Static Stores of Sufal Bangla in sync with CCTV network of existing 21 static stores including central monitoring
4.	Tender Fee	Rs.5000.00 (Rupees Five Thousand only) The amount to be transferred online through e-tender portal.
5.	Earnest Money Deposit	Rs.100000.00 (Rupees One lakhs only) The amount to be transferred online through e-tender portal.
6.	Date of Downloading	06.11.2024
7.	Pre-Bid Meeting date & time	14.11.2024 at 12.00 Hrs. (On-Line Meeting) <ul style="list-style-type: none"><li>• Pre-Bid meeting will be organizing online platform only. Only queries as per format (Section - N) reaching WTL by 13.11.2024 at 15.00 Hrs. will be taken for decision. Interest bidders are requested to send mail to <a href="mailto:purchase@wtl.co.in">purchase@wtl.co.in</a> for participation of online pre-bid meeting. Based on request WTL will share meeting id / links for meeting. If there is any change in date and time then will inform.</li><li>• Only queries as per format (Section – N) reaching WTL by 13.11.2024 at 15.00 Hrs. will be taken for decision.</li><li>• Queries will be sent to Purchase Department, <a href="mailto:purchase@wtl.co.in">purchase@wtl.co.in</a>.</li></ul>
8.	Bid Submission Start date & time	21.11.2024 at 14.00 Hrs.
9.	Last date & time of EMD & Tender Fee submission	Before Uploading of Tender.
10.	Last date & time of Bid Submission	27.11.2024 at 12.00 Hrs.
11.	Date & time of Technical Bid Opening	29.11.2024 at 12.00 Hrs.
12.	WTL Address	WEBEL TECHNOLOGY LIMITED (A Govt. of West Bengal Undertaking) Plot - 5, Block – BP, Sector – V, Salt Lake City, Kolkata – 700091.
13.	WTL Contact Number	033-23673403-06

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1. Intending bidder may download the tender documents from the website <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate. Necessary Tender fee may be remitted online through e-tender portal in favour of “Webel Technology Limited” and also to be documented through e-filing. Necessary Earnest Money Deposit (EMD) may be remitted online through e-tender portal in favour of “Webel Technology Limited” and also to be documented through e-filing.
2. Both Techno Commercial Bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in>
3. Tender documents may be downloaded from website and submission of Techno Commercial Bid and Financial Bid will be done as per Time Schedule stated in Section – C of this Tender Document.
4. The Financial Bid of the prospective Bidder will be considered only if the Techno Commercial Bid of the bidder is found qualified by the Tender Committee. The decision of the ‘Tender Committee’ will be final and absolute in this respect. The list of Qualified Bidders will be displayed in the website.
5. All clarifications / corrigenda will be published only on the <https://wbtenders.gov.in>.

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## SECTION - A

### SCOPE OF WORK & RESPONSIBILITY

#### Introduction

Sufal Bangla under the Department of Agrimarketing has already introduced 48 new static stores across the state of West Bengal. In line with current 21 static stores, CCTV network with central monitoring system need to be installed in all these 48 static stores of Sufal Bangla.

#### For System Integrator

1. **Supply:** Entrusted bidder must supply and work as per work order. Supplied components must satisfy the minimum guiding specifications and guidelines, as applicable, proprietary technology must be mentioned against each component. Bidder is allowed to propose only one make / model per system or software required for the proposed solution. Bids with optional offers would be summarily rejected.
2. **Installation, Integration & Implementation:** Delivery & Installation will be governed by the stated guidelines and associated standards & in line with the scope of work defined in this document. The delivery / supply of the materials done by successful Bidder at respective location only (delivery locations are attached in Section - T. The Post installation warranty supports are the sole responsibility of the system integrator.
3. **Service Quality and Assurance:** Services within installation, warranty period must be rendered with OEM for hardware.
4. **Acceptance:** After successful Delivery & installation, installation reports prepare by WTL, signed and sealed by Sufal Bangla
5. **Warranty:** All hardware component service items should have minimum warranty period of 12 months from the date of final acceptance of the system by the user. Within warranty period, entrusted OEM/SI will replace, re-integrate faulty, buggy components.
6. **Warranty Certificate:** On successful installation bidder to get installed equipment with actual serial no. duly certified by respective OEM for three years warranty coverage. Any change in equipment serial no. should be reflected in OEM website or OEM declaration in their Letter head. Final Bills will be submitted after completion of this activity.
7. **Service Level Agreement (SLA):** Tripartite agreement for SLA will be signed between WTL, selected bidder and respective OEM's after final work order.
8. The bidder should have their presence in Kolkata with own office. Valid proof should be submitted along with the bid.
9. Bidder should have local call center number & OEM should have Central Call Center number. Call Center details for Bidder & OEM with number & detailed to be submitted.
10. Manufacturer's tender specific authorizations for CCTV, UPS, Switch, Cables etc. must be submitted as per format enclosed (Section - M).
11. The Bidder must have own Support Service Center with manpower in Kolkata and own Support Service Center / own technical support person at Kolkata so that any call reported is attended within

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the response time. Details address with contact details for Support Service Center at Kolkata and other Support Service Center / Posting of Technical support person at District to be submitted. OEM should have Authorized service center / replacement centers in Kolkata. Details Service Center / replacement center at Kolkata to be submitted by respective OEMs.

## 12. WARRANTY

The OEM on behalf of bidder will warranty that product supplied under the contract are newly made and are free from defects in the design, engineering and workmanship. The Contractor would be responsible for the up keep and maintenance of the Dome Camera, Bullet Camera, Network Video Recorder, Surveillance Hard Disk, POE Switch, Router, Mount Rack, Cables, VGA Display, UPS, Battery, Battery Rack, Power Cables, Related Accessories, PVC Conduit, MCB with box etc. and necessary deliverables under the scope of work during the entire warranty period, i.e. {12 months } from the date of final acceptance of the system by the user. Within warranty period, entrusted OEM will replace, re-integrate faulty, buggy components. The Contractor/OEM shall not, without the express prior written consent of WTL, assign to any third party of the contract or part thereof. Service support for the entire warranty period will be on site and comprehensive (including spares) and free of cost for the entire warranty period. Warranty will be invalid if the equipment is serviced by unauthorized personnel of misuse is detected.

## 13. SITE INSPECTION

Bidder can inspect (at their own cost) the sites if required, for which they have to take necessary permission from WTL in writing. WTL will take at least four days to organize such permission. The site inspection report in case undertaken needs to be submitted to WTL.

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## **SECTION – B** **ELIGIBILITY CRITERIA**

1. The bidder must be a company registered under Companies Act, 1956/2013 or Partnership or LLP or OPC or Proprietary Firm. Documentary (Certificate of incorporation/Relevant document) evidence to be submitted.
2. The bidder should have their presence in Kolkata with own office. Valid proof should be submitted along with the bid.
3. The bidder should have valid GST Registration Certificate & PAN. Bidder shall have to submit photocopy of the documents.
4. The bidder shall have executed “Similar Nature” of single order an amount not less than {Rs. 30 lakhs } in last three financial years and current financial year (considering FY – 2021-22, 2022-23, 2023-24) in Government Department/PSU/Autonomous Body any reputed organization. References order copy for the project to be provided.
5. Bidder should have local call center number & OEM should have Central Call Center number. Call Center details for Bidder & OEM with number & detailed to be submitted.
6. The bidder should have an average annual turnover of not less than Rs 2.50 Crores each year in the last three financial years (considering FY –2021-22, 2022-23, 2023-24). Bidder shall have to submit Audited Balance Sheet / Audited Accounts / Auditor Certificate in support of their claim.
7. Manufacturer’s tender specific authorizations for Dome Camera, Bullet Camera, Network Video Reorder, POE Switch, Mount Rack, Cat6 Cables, UPS, MVR, Related Accessories must be submitted as per format enclosed (Section - M).
8. The Bidder must have own Support Service Center with manpower in Kolkata so that any call reported is attended within the response time. Details address with contact details for Support Service Center at Kolkata to be submitted. OEM must also ensure the presence of service centers across the state of West Bengal.
9. OEM should have Authorized service center/replacement centers in Kolkata. Details address with contact details to be submitted by respective OEMs.
10. The bidder shall have Quality Certificate {ISO 9001:2015}. Copy of valid Certificate to be submitted.
11. The bidder shall submit Bid Form (Section – E) duly signed by the authorized signatory of the company as per the format enclosed. Deviation in format may not be accepted.
12. Bidder shall submit NIT Declaration (Section - R) duly signed by the authorized signatory of the company as per the format. Deviation in format may not be accepted.
13. Respective OEM's shall submit NIT Declaration (Section – S) duly signed by the authorized signatory of the company as per the format. Deviation in format may not be accepted.
14. The bidder shall not have been blacklisted by any State/Central Government or PSU Organization or bilateral/multilateral funding agencies for breach of ethical conduct or fraudulent practices as on date of submission of the proposal (as per DIT guidance note issued on 26-Dec-2011). Declaration on bidder’s letter head to be submitted.

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15. To Prequalify all the OEMs should satisfy the Eligibility Criteria mentioned below:

- All CCTV Camera and NVR must be in compliance with UL/ BIS India certifications. BIS certificate should be in the name of Quoted OEM only. Attach the certificate mentioned.
- The OEM should offer ISO 9001:2015, ISO 14001:2015, ISO 27001: 2013, ISO 45000:2018 for their manufacturing process. OEM document details to be submitted for the same.
- The OEM should have its own factory in India since last 6 10 years and the factory should be registered in the OEMs name itself. The OEM should offer India factory license in its own name. OEMs getting their products manufactured by a third party manufacturing company will not be considered. OEM document details to be submitted for the same.
- The OEM for CCTV camera should have at least 500 or above employees on its payroll in India. This is to justify that CCTV OEM has sufficient investment/stake in India and is serious about its business in India which will ensure long term after sales support and spare support from the OEM. Bidder to produce documentary proof to establish the eligibility.
- The OEM should have the presence of a local branch office and a local service center within the city for last 5 years. The OEM should have a direct presence in the state and not via any third party distributor or system integrator. The supportive document to be submitted
- The OEM should have a dedicated online CCTV support call center operational during working hours and a fully equipped repair and maintenance office in India for the past 5 years. OEM document details to be submitted for the same
- The OEM should offer CMMI Level 5 Certificate for their performance across critical business capabilities. OEM document details to be submitted for the same.
- The MAC address of the cameras must be registered in the name of OEM. If the MAC address does not match, it means that the device is not created by the original manufacturer, its only an assembling or a labelling which has been done, and such party shall be immediately rejected. Bidder needs to provide the document showing MAC address registration
- In case the OEM is not participating directly, bidder should be an authorized reseller or channel partner of the OEM. An authorization letter from the OEM needs to be submitted in original.
- Quoted Product of the OEM should be Compliant by ONVIF. same will be cross check online in ONVIF website.

Note: The supporting documents/certificates mentioned in the eligibility criteria needs to be attached.

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## SECTION – C

### DATE AND TIME SCHEDULE

<b>Sl. No.</b>	<b>Particulars</b>	<b>Date &amp; Time</b>
1	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	06.11.2024
2	Documents download/sale start date (Online)	06.11.2024
3	Last Date and time of sending the queries (Offline)	13.11.2024 at 15.00 hrs.
4	Pre Bid Meeting (On Line)	14.11.2024 at 12.00 hrs.
5	Corrigendum, if any will be published (On Line)	-
6	Bid Submission start date & time (On line)	21.11.2024 at 14.00 hrs.
7	Last Date & time of submission of Earnest Money Deposit & submission of remittance details	Before Uploading of Tender
8	Last Date & time of submission of Tender Fee & submission of remittance details	Before Uploading of Tender
9	Bid Submission closing date & time (On line)	27.11.2024 at 12.00 hrs.
10	Bid opening date & time for Technical Proposals (On line)	29.11.2024 at 12.00 hrs.
11	Date of uploading the final list of Technically Qualified Bidder (online) after disposal of appeals, if any	-
12	Date for opening of Financial Bid (Online)	-

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## SECTION – D

### INSTRUCTION TO BIDDER

#### 1. DEFINITIONS

In this document, the following terms shall have following respective meanings:

“**Acceptance Test Document**” means a document, which defines procedures for testing the functioning of installed system. The document will be finalized with the contractor within 7 days of issuance of the Letter of Award.

“**Bidder**” means any firm offering the solution(s), service(s) and /or materials required in the RFP. The word Bidder when used in the pre award period shall be synonymous with Bidder, and when used after award of the Contract shall mean the successful Bidder.

“**Contract**” is used synonymously with Agreement.

“**Contract Price**” means the price to be paid to the Contractor for providing the Solution, in accordance with the payment terms.

“**Contractor**” means the Bidder whose bid to perform the Contract has been accepted by Tender Committee and is named as such in the Letter of Award.

“**Default Notice**” shall mean the written notice of Default of the Agreement issued by one Party to the other.

“**Installation**” shall mean installation of supplied Dome Camera, Bullet Camera, Network Video Recorder, Surveillance Hard Disk, POE Switch, Router, Mount Rack, Cables, VGA Display, UPS, Battery, Battery Rack, Power Cables, Related Accessories, PVC Conduit, MCB with box etc

“**Fraudulent Practice**” means a misrepresentation of facts in order to influence a procurement process or the execution of a Contract and includes collusive practice among Bidders (prior to or after Bid submission) designed to establish Bid prices at artificial noncompetitive levels and to deprive the Calcutta High Court and eventually Gov. of W. Bengal of the benefits of free and open competition.

“**Good Industry Practice**” shall mean the exercise of that degree of skill, diligence and prudence which would reasonably and ordinarily be expected from a reasonably skilled and experienced Operator engaged in the same type of undertaking under the same or similar circumstances.

“**Government**” / “**Gov. of W. Bengal**” means the Government of West Bengal.

“**GoI**” shall stand for the Government of India.

“**GoWB**” means Government of West Bengal

“**Personnel**” means persons hired by the Bidder as employees and assigned to the performance of the Infrastructure Solution or any part thereof.

“**Similar Nature of Work**” means Works entailing completion of a project in the field of CCTV / VSS / Surveillance / IT / ITeS/ ICT/ Telecom for any Govt. Departments or Public Sector Undertakings.

“**Project**” means Installation of CCTV network in 48 New Static Stores of Sufal Bangla in sync with CCTV network of existing 21 static stores including central monitoring

“**Services**” means the work to be performed by the Bidder pursuant to this Contract, as described in the detailed Scope of Work.

“**Interest rate**” means “364 days Government of India (GoI) Treasury Bills” rate.

“**Law**” shall mean any Act, notification, bye law, rules and regulations, directive, ordinance, order or instruction having the

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force of law enacted or issued by the Central Government and/or the Government of West Bengal or any other Government or regulatory authority or political subdivision of government agency.

“**LOI**” means issuing of Letter of Intent shall constitute the intention of the WTL to place the Purchase Order with the successful bidder.

“**Operator**” means the company providing the services under Agreement.

“**Requirements**” shall mean and include schedules, details, description, statement of technical data, performance characteristics, standards (Indian as well as International) as applicable and specified in the Contract.

“**Service**” means provision of Contracted service viz., operation, maintenance and associated services for deployed system as per Section titled “Scope of Work”

“**Termination Notice**” means the written notice of termination of the Agreement issued by WTL.

“**Uptime**” means the time period when specified services are available with specified technical and service standards as mentioned in section titled WARRANTY SUPPORT” “%**Uptime**” means ratio of 'up time' (in minutes) as mentioned in section titled “Warranty support”

“**Service Down Time**” (SDT) means the time period when specified services with specified technical and operational requirements as mentioned in section titled “WARRANTY SUPPORT” are not available to Gov. of W. Bengal and its user departments and organizations.

“**SB**” means Sufal Bangla

“**WTL**” means Webel Technology Limited a Govt. of W. Bengal undertaking.

## 2. PRE BID MEETING

Pre Bid Meeting will be held on 14.11.2024 at 12.00 hrs. (**On-Line Meeting**). Bidder can send their queries as per format (Section - N) to Purchase Department (purchase@wtl.co.in). Only the queries received within the stipulated date prior to the Pre Bid Meeting will be answered. Queries to be sent in XL format. Interest bidders are requested to send mail to (purchase@wtl.co.in) for participation of online pre-bid meeting Based on request WTL will share meeting id / links for meeting. If there is any change in date and time then will inform.

## 3. COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of the bid and WTL will no case be responsible for those costs regardless of the conduct or outcome of the bidding process.

## 4. BID DOCUMENT

Bidder is expected to examine all instructions, forms, terms and requirement in the bid document. The invitation to bid together with all its attachment thereto shall be considered to be read, understood and accepted by the bidder unless deviations are specifically stated in the seriatim by the bidder. Failure to furnish all information required by the bid document or a bid not substantially responsive to the bid document in every respect may result of the bid.

## 5. AMENDMENT OF BID DOCUMENT

At any time prior to the deadline for submission of proposals, WTL reserves the right to add/modify/delete any portion of this document by issuance of an Corrigendum, which would be published on the website and will also be made available to the all the Bidder who have been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

## 6. MODIFICATION AND WITHDRAWAL OF BIDS

As per the bidding process available in the tender. The bidder cannot modify or withdraw its bid after submission.

## 7. LANGUAGE OF BID & CORRESPONDENCE

The proposal will be prepared by the Bidder in English language only. All the documents relating to the proposal (including brochures) supplied by the firm should also be in English, and the correspondence between the Bidder & WTL will be in English language only. The correspondence by fax/E-mail must be subsequently confirmed by a duly signed formal copy.

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## 8. BIDDER'S SOLUTION

The bidders are requested to study the Bill of Material supplied with this document carefully. While working out the solution the bidder has to work with the broad minimum specification provided in the tender documents, conforming to the model, make and Part number (wherever provided). While submitting the bid the bidder has to detail out all components needed to complete the system BOM. The bidder is required quote for each item retaining all major components/sub system detailed and specified. As the contractor will be responsible for smooth functioning of the system, availability of spares during the tenure of the warranty period have to be take care by the contractor to maintain the guaranteed uptime.

## 9. EARNEST MONEY DEPOSIT (EMD) / TENDER FEE

The bidder shall furnish Online Receipt against payment of Tender Fees and Earnest Money Deposit.

## 10. REFUND OF EMD

EMD will be refunded to the unsuccessful bidders without interest by following guidelines of circular 3975-F(Y) dated 28/07/2016 on final selection of Successful Bidders.

## 11. FORFEITURE OF EMD

EMD made by Bidder may be forfeited under the following conditions:

If Bidder withdraws the proposal before the expiry of validity period.

During the evaluation process, if a Bidder indulges in any such activity as would jeopardize the process, the decision of WTL regarding forfeiture of EMD shall be final and shall not be called upon question under any circumstances.

If Bidder violates any of the provisions of the terms and conditions of the proposal. In

the case of a successful Bidder, if Bidder fails to:

- a) Accept the work order along with the terms and conditions.
- b) Furnish performance security.
- c) Violates any of the work conditions of this proposal or indulges in any such activities as would jeopardize the work.
- d) Submitting false/misleading information/declaration/documents/proof/etc.

The decision of WTL regarding forfeiture of EMD shall be final and shall not be called upon to question under any circumstances, besides, forfeiture of EMD even the Bidder will be deferred from participating in any job for a period of one year.

## 12. FORMS AND FORMATS

The various inputs for the Techno Commercial as Financial Bids are to be submitted in the format specified. The bidder shall use the form, wherever specified, to provide relevant information. If form does not provide space for any required information, space at the end of the form or additional sheets shall be used to convey the said information. For all other cases, the bidder shall design a form to hold the required information.

## 13. LACK OF INFORMATION TO BIDDER

The bidder shall be deemed to have carefully examined the Bid document to his entire satisfaction. Any lack of information shall not relieve the bidder of his responsibility to fulfill his obligation under the bid. If bidder has any queries relating to bid document, then he can send the queries before the Pre-Bid Meeting.

## 14. CONTRACT EXECUTION

On receipt of the Letter of Award the contractor should submit a Performance Bank Guarantee (PBG) equivalent to { xx %} of the total contract value within three weeks from the date of receipt of Letter of Award/Order. The PBG should be valid for six months more than the warranty period. All delivery of the material will have to be completed within{days} from the date of acceptance of contract and the contractor has to ensure all activities leading to the commissioning of the contract to be completed within {..days} from the date of award. Subsequent to the award of contract, the contractor will have to arrange for the requisite material as per BOM.

## 15. TIME SCHEDULE FOR DELIVERY & INSTALLATION

All items & quantities as mentioned in the BOM should be delivered at different stores within 30 days after accepting the work order. All relevant installations to be completed within 2 weeks after delivery.

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## 16. LIQUIDATED DAMAGE / PENALTY

The job includes the supply and installation of materials mentioned in the tender document. In the event of failure to meet the job completion in stipulated date/time liquidated damage may be imposed on the contractor for sum not less than 0.5% of the contract value for that item/job for each week or part thereof, subject to a ceiling of 10% of the total contract value (excluding all taxes & duties and other charges). In the event of LD exceeds 10% of the order value, WTL reserves the right to terminate the contract and WTL will get the job completed by any other competent party. The difference of cost incurred by WTL will be recovered from the contractor and PBG will be invoked.

## 17. LIABILITY

In case of a default on bidder's part or other liability, WTL shall be entitled to recover damages from the Contractor. In each such instance, regardless of the basis on which WTL is entitled to claim damages from the Contractor (including fundamental breach, negligence, misrepresentation, or other contract or tort claim), Contractor shall be liable for no more than:

- Payment referred to in the Patents and Copyrights clause.
- Liability for bodily injury (including death) or damage to real property and tangible personal property limited to that cause by the Contractor's negligence.
- As to any other actual damage arising in any situation involving non-performance by Contractor pursuant to or in any way related to the subject of this Agreement, the charge paid by WTL for the individual product or Service that is the subject of the Claim. However, the contractor shall not be liable for
- For any indirect, consequential loss or damage, lost profits, third party loss or damage to property or loss of or damage to data.

For any direct loss or damage that exceeds the total payment for Contract Price made or expected to be made to the Contractor hereunder.

## 18. PATENTS & COPYRIGHT

If a third-party claims that a product delivered by the Contractor to WTL infringes that party's patent or copyright, the Contractor shall defend WTL against that claim at Contractor's expense and pay all costs, damages, and attorney's fees that a court finally awards or that are included in a settlement approved by the Contractor, provided that WTL.

- Promptly notifies Contractor in writing of the claim
- Allows Contractor to control and co-operate with Contractor in the defense and any related settlement negotiations.

Remedies: If such a claim is made or appears likely to be made, WTL would permit Contractor to enable WTL to continue to use the product, or to modify it, or replace it with one that is at least functionally equivalent. If Contractor determines that none of these alternatives is reasonably available, WTL agrees to return the product to Contractor on Contractor's written request. Contractor will then give WTL a credit equal to for a machine. WTL's net book value (provided WTL has followed generally accepted accounting principles for a generally available software product produced by Contractor (Program) the amount paid by WTL or 12 months charges (which ever is lesser) and for materials the amount paid by WTL for the materials. These will be Contractor's entire obligation regarding any claim of infringement.

## 19. SUSPENSION OF WORK

WTL shall have the power at any time and from time to time by notice to the Contractor to delay or suspend the progress of the work or any part of the work due to any other adequate reasons and on receipt of such notice the contractor shall forthwith suspend further progress of the work until further notice from WTL. The Contractor shall recommence work immediately after receiving a notice to do so from WTL. The whole or any part of the time lost for such delay or suspension shall, if WTL in its absolute discretion thinks fit, but not otherwise, be added to the time allowed for completion.

## 20. TERMS OF PAYMENT

Payment terms will be on back-to-back basis, i.e., payment will be made only on receipt of payment from relevant customer. Liability of payment to the bidder will be limited to "receipt of corresponding payment from the end customer".

**On successful installation bidder to get installed equipments with actual serial no. duly certified by respective OEM for three years warranty coverage. Any change in equipment serial no. should be reflected in OEM website. Final Bills will be submitted after completion of this activity.**

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## 21. GOVERNING LAWS

This contract should be governed by and interpreted by Arbitration clause in accordance with Laws in force in India. The courts at Kolkata shall have exclusive jurisdiction in all matters arising under the contract. The selected vendor shall keep himself fully informed of all current national, state and municipal law and ordinances. The selected vendor shall at their own expense, obtain all necessary permits and license and pay all fees and taxes required by law. These will be selected vendor's entire obligation regarding any claim of infringement. The selected vendor hereto agrees that it shall comply with all applicable union, state and local laws, ordinances, regulations and codes in performing its obligations hereunder, including the procurement of licenses, permits certificates and payment of taxes where required. The selected vendor shall establish and maintain all proper records (particularly, but without limitation, accounting records) required by any law, code/practice of corporate policy applicable to it from time to time including records and returns as applicable under labor legislation.

## 22. CORRUPT OR FRAUDULENT

The Tender Committee requires that the bidders under this Tender observe the highest standards of ethics during the procurement and execution of such contracts. For this purpose, the definition of corrupt and fraudulent practices will follow the provisions of the relevant laws in force. The Tender Committee will reject a proposal for award if it detects that the bidder has engaged in corrupt or fraudulent practices in competing for the contract in question. The Tender Committee will declare a firm ineligible, either indefinitely or for a stated period of time, if it at any time determines that the firm has engaged in corrupt and fraudulent practices in competing for, or in executing, a contract.

## 23. BIDDING CLAUSE

All decisions taken by the Tender Committee regarding the processing of this tender and award of contract shall be final and binding on all parties concerned.

The Tender Committee reserves the right:

- To vary, modify, revise, amend or change any of the terms and conditions mentioned above and,
- To reject any or all the Tender/s without assigning any reason whatsoever thereof or to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

## 24. WORKMEN'S COMPENSATION

In every case in which by virtue of the provision of the workmen's compensation Act 1923 or any other relevant acts and rules, compensation to a workmen employed by the contractor, is payable, then this should be done by the Contractor. If WTL is obliged to make any compensation under the said rules and acts, then the amount shall be recovered without prejudice, from the bills and due of the Contractor. WTL shall not be bound to contest any claim made against the Contractor in respect of workmen's compensation.

## 25. CONTRACTOR'S EMPLOYEES

The Contractor shall comply with the provision of all labour legislation including the requirement of the payment of Wage Act 1936 and the rules framed there under and modifications thereof in respect of men employed by him in carrying out the contract. The Contractor must ensure that he complies with PF, ESI regulation for all his deployed employees. The Contractor shall see that all authorized Sub Contractors under him similarly complied with the above requirement.

## 26. SAFETY MEASURES

The Contractor shall in the course of execution of the work take all necessary precaution for the protection of all persons and property. The Contractor shall take adequate measures to protect the work and prevent accident during the work. In the event of any accident to any person or persons or damage or injury of any description to any person or property due to failure on the part of the contractor in taking proper precautionary measures the contractor shall be responsible for and must make good the loss the damage at his own cost to the satisfaction of the department and employees of the department shall be indemnified from all claims or liabilities arising there from or any expenses incurred on account thereof.

## 27. EQUIPMENT

All tools & tackles necessary for the work shall have to be procured by the contractor unless other wise specified elsewhere in these tender documents. The equipment used by the contractor for a particular work must be appropriate for the type of work. The contractor shall maintain the equipment used on the work properly so that they are in good working condition. In no case shall the contractor use defective or imperfect equipment in the work. The contractor shall arrange to replace or repair all defective equipment so that the progress of the work is

# WEBELTECHNOLOGYLIMITED

not hampered. No defective equipment should be left at the site of work and the department shall not be responsible for any loss or damage to any of these equipments during the course of the execution of the work.

## 28. SUB-CONTRACT

The purchaser (WTL) does not recognize the existence of Sub-Contractors. The Contractor's responsibility is not transferable. No consortium partner is allowed.

## 29. TERMINATION FOR DEFAULT

WTL may without prejudice to any other remedy or right of claim for breach of contract by giving not less than 30 days written notice of default sent to the contractor, terminate the order in whole or in part. If the contractor materially fails to render any or all the services within the time period specified in the contract or any extension thereof granted by WTL in writing and fails to remedy its failure within a period of thirty days after receipt of default notice from WTL. If the project (delivery, commissioning as well as warranty maintenance support is not carried out according to specification due to deficiency in service as per terms of the contract. In such case WTL will invoke the amount held back from the contractor as PBG.

## 30. BANKRUPTCY

If the contractor becomes bankrupt or have a receiving order made against him or compound with his creditors or being a corporation commence to be wound up, not being a voluntary winding up for the purpose only or amalgamation or reconstruction, or carry on their business under a receiver for the benefit of their creditors or any of them, WTL shall be at liberty to terminate the engagement forthwith without any notice in writing to the contractor or to the liquidator or receiver or to any person in whom the contractor may become vested and without any compensation to give such liquidator or receiver or other person the option of carrying out the engagement subject to their providing a guarantee for the due and faithful performance of the engagement up to an amount to be determined by WTL.

## 31. FORCE MAJEURE

It is hereby defined as any cause, which is beyond the control of the Contractor or WTL as the case may be, which such party could not foresee or with a reasonable amount of diligence could not have foreseen and which substantially affect the performance of the contract, such as

- War, Hostilities or warlike operations (whether a state of war be declared or not), invasion, act of foreign enemy and civil war.
- Rebellion, revolution, insurrection, mutiny, usurpation of civil or military, government, conspiracy, riot, civil commotion and terrorist area.
- Confiscation, nationalization, mobilization, commandeering or requisition by or under the order of any government or de facto authority or ruler, or any other act or failure to act of any local state or national government authority.
- Strike, sabotage, lockout, embargo, import restriction, port congestion, lack of usual means of public transportation and communication, industrial dispute, shipwreck, shortage of power supply epidemics, quarantine and plague.
- Earthquake, landslide, volcanic activity, fire flood or inundation, tidal wave, typhoon or cyclone, hurricane, nuclear and pressure waves or other natural or physical disaster.

If either party is prevented, hindered or delayed from or in performing any of its obligations under the Contract by an event of Force Majeure, then it shall notify the other in writing of the occurrence of such event and the circumstances of the event of Force Majeure within fourteen days after the occurrence of such event. The party who has given such notice shall be excused from the performance or punctual performance of its obligations under the Contract for so long as the relevant event of Force Majeure continues and to the extent that such party's performance is prevented, hindered or delayed.

The party or parties affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect of the event of Force Majeure upto its or their performance of the Contract and to fulfill its or their obligation under the Contract but without prejudice to either party's right to terminate the Contract.

No delay or nonperformance by either party to this Contract caused by the occurrence of any event of Force Majeure shall.

- Constitute a default or breach of the contract.
- Give rise to any claim fro damages or additional cost or expense occurred by the delay or nonperformance. If, and to the extent, that such delay or nonperformance is caused by the occurrence of an

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event of Force Majeure.

## **32. INSURANCE COVERAGE**

Appropriate insurance to cover all solution components for the transit period and until the time of its acceptance at the respective site is to be taken by the contractor. As the contractor will carry the risk for the material in his books during transit, the contractor should arrange insurance for the total system as period from the dispatch till

Acceptance Test is successfully achieved. Further the contractor is to take all required insurance coverage in respect of all its personnel who shall be working on this engagement.

## **33. WARRANTY**

The OEM on behalf of bidder will warranty that product supplied under the contract are newly made and are free from defects in the design, engineering and workmanship. The Contractor would be responsible for the up keep and maintenance of the Dome Camera, Bullet Camera, Network Video Recorder, Surveillance Hard Disk, POE Switch, Router, Mount Rack, Cables, VGA Display, UPS, Battery, Battery Rack, Power Cables, Related Accessories, PVC Conduit, MCB with box etc and necessary deliverables under the scope of work during the entire warranty period, i.e., One Year from the date of final acceptance of the system by the user. Within warranty period, entrusted OEM will replace, re-integrate faulty, buggy components. The Contractor/OEM shall not, without the express prior written consent of WTL, assign to any third party of the contract or part thereof. Service support for the entire warranty period will be on site and comprehensive (including spares) and free of cost for the entire warranty period. Warranty will be invalid if the equipment is serviced by unauthorized personnel of misuse is detected.

## **34. WARRANTY SUPPORT & SLA**

As per Section - Q

## **35. PERFORMANCE BANK GUARANTEE (PBG)**

As a guarantee for timely delivery, installation and commissioning of equipment as well as performance of on-site warranty support, as mentioned in Bill of Material, from the date of final acceptance of systems and pertaining to proper running of the systems, the bidder will have to submit 10% of the contract value as security in the form of Performance Bank Guarantee from any nationalized bank as per format enclosed (Section – Q).

## **36. SI/BIDDER/CONTRACTOR'S RESPONSIBILITIES**

Refer Section – A (Scope of Work & Responsibility)

## **37. NO WAIVER OF RIGHTS**

Neither the inspection by WTL or any of their agents nor any order by WTL for payment of money or any payment for or acceptance of the whole or any part of the works by WTL, nor any extension of time, nor any possession taken by WTL shall operate as a waiver of any provision of the contract or of any power reserved to WTL, or any right to damages here in provided, nor shall any waiver of any breach in the contract be held to be a waiver of any other subsequent breach.

## **38. GRAFTS, COMMISSIONS, GIFTS, ETC.**

It is the Purchaser's policy to require that bidders, suppliers, contractors and consultants under contracts, observe the highest standard of ethics during the procurement and execution of such contracts. Any graft, commission, gift or advantage given, promised or offered by or on behalf of the contractor or his partner, agent, officers, director, employee or servant or any one on his or their behalf in relation to the obtaining or to the execution of this or any other contract with WTL shall in addition to any criminal liability which it may incur, subject the contractor to the cancellation of this and all other contracts and also to payment of any loss or damage to WTL resulting from any cancellation. WTL shall then be entitled to deduct the amount so payable from any monies otherwise due to the contractor under contract.

## **39. ENFORCEMENT OF TERMS**

The failure of either party to enforce at any time any of the provision of this contract or any rights in respect thereto or to exercise any option here in provided shall in no way be construed to be a waiver to such provisions, rights or options or in any way to affect the validity of the contract. The exercise by either party of any of its rights herein shall not preclude or prejudice either party from exercising the same or any other right it may have hereunder.

## **40. PERIOD OF VALIDITY OF OFFER**

For the purpose of placing the order, the proposals shall remain valid till 180 days. During the period of validity of

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proposals, the rates quoted shall not change. In exceptional circumstances, WTL may ask for extension of the period of validity and such a request shall be binding on Bidders. WTL's request and the response to such a request by various Bidders shall be in writing. A Bidder agreeing to such an extension will not be permitted to increase its rates.

## 41. TAXES & DUTIES

The prices shall be inclusive of all taxes & levies including GST and other statutory duties as applicable. Rate of taxes should be indicated separately in the Price Bid.

- Contract Price specified in Price Bid should be based on the taxes & duties and charges prevailing at the date one day prior to the last date of Bid submission.
- Statutory deduction, wherever applicable, shall be made from invoice as per government rules. Necessary certificate will be issued for such deductions.
- Bidder submitting a bid shall produce valid statutory documents / certificates with respect to GST, Income Tax, ROC, Prof. Tax, Trade Licence, etc. All such documents / certificates shall remain valid on the last date of tender submission.
- In case of inter-state transaction, WTL will provide "Waybill". However, statutory charges, if any will be borne by the bidder.
- GST component of the invoice of the bidder may be kept on hold in case there is any mismatch / irregularity in GST return filing on the part of the bidder.

## 42. DISCREPANCIES IN BID

- Discrepancy between description in words and figures, the rate which corresponds to the words quoted by the bidder shall be taken as correct.
- Discrepancy in the amount quoted by the bidder due to calculation mistake of the unit rate then the unit rate shall be regarded as firm.
- Discrepancy in totaling or carry forward in the amount quoted by the bidder shall be corrected.

## 43. BID DUE DATE

The online tender has to be submitted not later than the due date and time specified in the Important Dates Sheet. WTL may at its discretion on giving reasonable notice by fax, or any other written communication to all prospective bidders who have been issued the bid documents, extend the bid due date, in which case all rights and obligations of the WTL and the bidders, previously subject to the bid due date, shall thereafter be subject to the new bid due date as extended.

## 44. LATE BID

Any proposal received by WTL after the deadline for submission of proposals may not be accepted.

## 45. OPENING OF BID BY WTL

Bids shall be opened and downloaded electronically through operation of the process in the e-Tender portal in presence of Tender Committee. Bidders interested to remain present during electronic bid opening may attend the bid opening session at WTL premises at scheduled date & time.

## 46. CONTACTING WTL

Bidder shall not approach WTL officers beyond office hours and/or outside WTL office premises from the time of the Bid opening to the time of finalization of successful bidder. Any effort by bidder to influence WTL office in the decision on Bid evaluation, Bid comparison or finalization may result in rejection of the Bidder's offer. If the bidder wishes to bring additional information to the notice of WTL, it should be in writing following the procedure mentioned hereinabove.

## 47. WTL'S RIGHT TO REJECT ANY OR ALL BIDS

WTL reserves the right to reject any bid and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

## 48. BID CURRENCIES

Prices shall be quoted in Indian Rupees, inclusive of all prevailing GST, levies, duties, cess etc.

## 49. PRICE

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- Price should be quoted in the Price Bid format only. No deviation in any form in the Price Bid sheet is acceptable.
- Price quoted should be firm, inclusive of packing, forwarding, insurance and freight charges.
- Percentage/specified amount of taxes & duties should be clearly mentioned otherwise WTL reserves the right to reject such vague offer.
- Price to be quoted inclusive of supply, installation & commissioning charges.

## 50. CANVASSING

Canvassing or support in any form for the acceptance of any tender is strictly prohibited. Any bidder doing so will render him liable to penalties, which may include removal of this name from the register of approved Contractors.

## 51. NON-TRANSFERABILITY OF TENDER

This tender document is not transferable.

## 52. FORMATS AND SIGNING OF BID

The original and all copies of the proposals shall be neatly typed and shall be signed by an authorized signatory(ies) on behalf of the Bidder. The authorization shall be provided by written Power of Attorney accompanying the proposal. All pages of the proposal, except for un-amended printed literature, shall be initialed by the person or persons signing the proposal. The proposal shall contain no interlineations, erase or overwriting. In order to correct errors made by the Bidder, all corrections shall be done & initialed with date by the authorized signatory after striking out the original words/figures completely.

## 53. WITHDRAWAL OF BID

Bid cannot be withdrawn during the interval between their submission and expiry of Bid's validity period. Fresh Bid may be called from eligible bidders for any additional item(s) of work not mentioned herein, if so required.

## 54. INTERPRETATION OF DOCUMENTS

If any bidder should find discrepancies or omission in the specifications or other tender documents, or if he should be in doubt as to the true meaning of any part thereof, he shall make a written request to the tender inviting authority for correction/clarification or interpretation or can put in a separate sheet along with his technical bid document.

## 55. SPLITTING OF THE CONTRACT AND CURTAILMENT OF WORK

WTL reserve the right to split up and distribute the work among the successful bidders and to curtail any item of work in the schedule partly or fully.

## 56. PREPARATION OF TENDER

Tender shall be submitted in accordance with the following instructions:

- a) Tenders shall be submitted in the prescribed forms. Digital signatures shall be used. Where there is conflict between the words and the figures, the words shall govern.
- b) All notations must be in ink or type written. No erasing or overwriting will be permitted. Mistakes may be crossed out and corrections typed or written with ink adjacent thereto and must be initialed in ink by the person or persons signing the tender.
- c) Tenders shall not contain any recapitulation of the work to be done. Alternative proposals will not be considered unless called for. No written, oral, telegraphic or telephonic proposals for modifications will be acceptable.
- d) Tenders shall be uploaded as notified on or before the date and time set for the opening of tenders in the Notice Inviting Tenders.
- e) Tenders subject to any conditions or stipulations imposed by the bidder are liable to be rejected.
- f) Each and every page of the tender document must be signed with company seal by the bidder.
- g) Any bidder may withdraw his tender by written request at any time prior to the scheduled closing time for receipt of tenders and not thereafter.

## 57. PRE-DISPATCH INSTRUCTION

All materials / equipments supplied against the purchase order shall be subjected to Inspection, check and /or test by the authorized representative from WTL.

## 58. FINAL INSPECTION

Final inspection will be carried by the authorized representative from WTL.

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## 59. SITE INSPECTION

Bidder can inspect (at their own cost) the sites if required, for which they have to take necessary permission from WTL in writing. WTL will take at least four days to organize such permission.

## 60. ERASURES OR ALTERNATIONS

The offers with overwriting and erasures may make the tender liable for rejection if each of such overwriting/erasures/manuscript ions is not only signed by the authorized signatory of the bidder. There should be no hand-written material, corrections or alterations in the offer. Technical details must be completely filled up. Correct technical information of the product being offered must be filled in. Filling up of the information using terms such as "OK", "accepted", "noted", "as given in brochure/manual" is not acceptable. The Customer may treat offers not adhering to these guidelines as unacceptable. The Customer may, at its discretion, waive any minor non-

conformity or any minor irregularity in the offer. This shall be binding on all bidders and the Tender Committee reserves the right for such waivers.

## 61. COMPLIANCE WITH LAW

The contractor hereto agrees that it shall comply with all applicable union, state and local laws, ordinances, regulations and codes in performing its obligations hereunder, including the procurement of licenses, permits certificates and payment of taxes where required. The contractor shall establish and maintain all proper records (particularly, but without limitation, accounting records) required by any law, code/practice of corporate policy applicable to it from time to time including records and returns as applicable under labor legislation.

## 62. CLARIFICATION OF BIDS

During evaluation of the bids, the Customer/Tender Committee, at its discretion may ask the bidder for clarification of its bid. The request for the clarification and the response shall be in writing (fax/email) and no change in the substance of the bid shall seek offered or permitted.

## 63. DEEMED ACCEPTANCE

Deliverables will be deemed to be fully and finally accepted by Calcutta High Court in the event Calcutta High Court has not submitted such Deliverable Review Statement to Bidder/Implementation Partner before the expiration of the 30-days review period, or when Calcutta High Court uses the Deliverable in its business, whichever occurs earlier ("Deemed Acceptance").

## 64. QUALITY CONTROL

- The contractor is obliged to work closely with WTL and/or {WTL's customer}, act within its authority and abide by directive issued by them on implementation activities.
- The contractor will abide by the safety measures and free WTL and {WTL's customer} from all demands or responsibilities arising from accident/loss of life, the cause of which is due to their negligence. The bidder will pay all indemnities arising from such incidents and will not hold WTL and {WTL's customer} responsible.
- The contractor will treat as confidential all data and information about the system, obtained in the execution of its responsibilities in strict confidence and will not reveal such information to any party without the prior written approval of WTL/{WTL's customer}.
- WTL reserves the right to inspect all phases of contractor's operation to ensure conformity to the specifications. WTL shall have engineers, inspectors or other duly authorized representatives made known to the contractor, present during the progress of the work and such representatives shall have free access to the work at all times. The presence or absence of representatives of WTL does not relieve the contractor of the responsibility for quality control in all phases.
- The Court of Kolkata only will have the jurisdiction to deal with and decide any legal matters or dispute whatsoever arising out of the contract.

## 65. SITE NOT READY

The bidder shall not be in any manner liable for any delay arising out of Calcutta High Court inability to make the site ready within the stipulated period.

## 66. GENERAL TERMS

- a) All the pages of the bid document including documents submitted therein must be duly signed and

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- stamped failing which the offer shall be liable to be rejected.
- b) All the documents to be submitted by the bidder along with their offer should be duly authenticated by the person signing the offer and if at any point of time during procurement process or subsequently it is detected that documents submitted are forged/tampered/manipulated in any way, the total responsibility lies with the bidder and WTL reserves the full right to take action as may be deemed fit including rejection of the offer and such case is to be kept recorded for any future dealing with them.
  - c) No Technical/Commercial clarification will be entertained after opening of the tender.
  - d) Overwriting and erasures may make the tender liable for rejection if each of such overwriting/erasures/manuscription is not only signed by the authorized signatory of the bidder. All overwriting should be separately written and signed by the authorized signatory of the bidder.
  - e) Quantity mentioned in the tender document is indicative only and orders shall be placed subject to actual requirement. WTL reserve the right to increase or decrease the quantity specified in the tender.
  - f) WTL reserve the right to reject or accept or withdraw the tender in full or part as the case may be without assigning the reasons thereof. No dispute of any kind can be raised the right of buyer in any court of law or elsewhere.
  - g) WTL reserve the right to ask for clarification in the bid documents submitted by the bidder. Documents may be taken if decided by the committee.
  - h) Supporting technical brochures / catalogues indicating each feature in respect of offered model and make must be submitted along with the offer, in absence of which the offer is liable to be ignored.
  - i) No dispute by the bidders in regard to Technical/Commercial points will be entertained by WTL and decision taken by the Tender Committee will be final.
  - j) Discrepancy in the amount quoted by the bidder due to calculation mistake, the unit rate shall be regarded as firm and the totaling or carry in the amount quoted by the bidder shall be corrected accordingly.
  - k) The price offers shall remain firm within the currency of contract and no escalation of price will be allowed
  - l) The acceptance of the tender will rest with the accepting authority who is not bound to accept the lowest or any tender and reserves the right to reject in part or in full any or all tender(s) received and to split up the work among participants without assigning any reason thereof.
  - m) The customer/WTL at its discretion may extend the deadline for the submission of Bids.
  - n) The Court of Kolkata only will have the jurisdiction to deal with and decide any legal matters or dispute whatsoever arising out of the contract.

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## **SECTION – E**

### **BID FORM**

To  
**Webel Technology Limited**  
**Plot – 5, Block – BP, Sector - V,**  
**Salt Lake City,**  
**Kolkata – 700091.**

**Sub: Installation of CCTV network in 48 New Static Stores of Sufal Bangla in sync with CCTV network of existing 21 static stores including central monitoring.**

Dear Sir,

1. We the undersigned bidder/(s), having read and examined in details the specifications and other documents of the subject tender no. WTL/SB/CCTV/24-25/015 dated 06.11.2024, do hereby propose to execute the job as per specification as set forth in your Bid documents.
2. The prices of all items stated in the bid are firm during the entire period of job irrespective of date of completion and not subject to any price adjusted as per in line with the bidding documents. All prices and other terms & conditions of this proposal are valid for a period of 180 (one hundred eighty) days from the date of opening of bid. We further declare that prices stated in our proposal are in accordance with your bidding.
3. We confirm that our bid prices include all other taxes and duties and levies applicable on bought out components, materials, equipments and other items and confirm that any such taxes, duties and levies additionally payable shall be to our account.
4. Earnest Money Deposit & Tender Fee: We have transferred the Tender Fee & EMD amount online through e-Tender portal.
5. We declare that items shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, deviations, if any, found in the proposal documents other than those stated in our deviation schedule, save that pertaining to any rebates offered shall not be given effect to.
6. If this proposal is accepted by you, we agree to provide services and complete the entire work, in accordance with schedule indicated in the proposal. We fully understand that the work completion schedule stipulated in the proposal is the essence of the job, if awarded.
7. We further agree that if our proposal is accepted, we shall provide a Performance Bank Guarantee of the value equivalent to ten percent (10%) of the Order value as stipulated in Financial Bid (BOQ).
8. We agree that WTL reserves the right to accept in full/part or reject any or all the bids received or split order within successful bidders without any explanation to bidders and his decision on the subject will be final and binding on Bidder.

Thanking you, we remain,

**WEBELTECHNOLOGYLIMITED**

Yours faithfully

.....  
Signature

.....  
Name in full

.....  
Designation

.....  
Company Stamp

**Signature & Authorized Verified by**

.....  
Signature

.....  
Name in full

.....  
Designation

.....  
Company Stamp

Dated, this ..... day of .....2024

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## **SECTION – F**

### **TECHNO COMMERCIAL EVALUATION & AWARDING OF CONTRACT**

#### **1. EVALUATION PROCEDURE**

- The Eligibility Criteria (Section - B) will be evaluated by Tender Committee and those qualify will be considered for further evaluation.
- The Tender Committee shall verify the Technical Specification (Technical Specification with Compliance Statement, Section – I) Deviation in specification shall not be allowed. Bidder qualified in Technical Specification shall be considered for further evaluation.
- After qualifying in Technical Specification, qualified bidders will only be considered for Financial Bid evaluation.

#### **2. FINAL EVALUATION**

Financial Proposal of the bidders qualifying in the evaluation of technical specification will be evaluated. The bidder who has qualified in the Technical Specification evaluation and returns with lowest quote (L1) in financial bid would normally be awarded the contract subject to Post Qualification.

#### **3. AWARDING OF CONTRACT**

An affirmative Post Qualification determination will be prerequisite for award of the contract to the lowest quoted bidder. A negative determination will result in rejection of bidder's bid, in which event the WTL will proceed to the next lowest evaluated bidder to make a similar determination of that bidder's capability to perform satisfactorily. The successful bidder (s) will have to give security deposit in the form of Performance Bank Guarantee.

#### **4. POST QUALIFICATION**

The determination will evaluate the Bidder's financial, technical, design, integration, customization, production, management and support capabilities and will be based on an examination of the documentary evidence of the Bidder's qualification, as well as other information WTL deems necessary and appropriate. This determination may include visits or interviews with the Bidder's client's reference in its bid, site inspection, and any other measures. At the time of post-qualification, Directorate of es may also carry out tests to determine that the performance or functionality of the Information System offered meets those stated in the detailed Technical Specification.

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## SECTION – G

### GUIDANCE FOR E-TENDERING

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

- **Registration of Bidder:**

Any Bidder 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://wbtenders.gov.in>. The Bidder is to click on the link for e-Tendering site as given on the web portal.

- **Digital Signature Certificate (DSC):**

Each Bidder 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 above. DSC is given as a USB e-Token.

- The Bidder can search & download N.I.T. & BOQ electronically from computer once he logs on to the website mentioned above using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.

- **Participation in more than one work:**

A prospective bidder shall be allowed to participate in the job either in the capacity of individual or as a partner of a firm. If, found to be applied severally in a single job all the applications will be rejected.

- **Submission of Tenders:**

Tenders are to be submitted through online to the website stated above in two folders at a time, one in Techno Commercial 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)

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

#### Techno Commercial Cover:

##### **Technical Document 1 (scanned & join in pdf format then upload)**

1. Bid Form as per format (Section – E)
2. Other documents

##### **Technical Document 2 (scanned & join in pdf format then upload)**

1. NIT Declaration duly stamped & signed in letter head of bidder (Section – R)
2. NIT Declaration duly stamped & signed in letter head of OEM (Section – S)

##### **Technical Compliance (scanned & joins in pdf format then upload)**

1. Technical Specification With Compliance Statement (Section – I)
2. Manufacturer Authorisation Form (Section – M)

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## **Financial Cover**

BOQ will be downloaded and same will be uploaded with quoted rates. While uploading BOQ file name shall remain unchanged. Absence of this document shall lead to summary rejection of the bid.

### **NON-STATUTORY COVER (MY SPACE) CONTAIN FOLLOWING DOCUMENT:**

**(In each folder, scanned coy will be uploaded with single file having multiple pages)**

S l. N o .	Category Name	Sub Category Name	Sub Category Description
A	CERTIFICATES	A1. CERTIFICATES	<ul style="list-style-type: none"> <li>● GST Registration Certificate</li> <li>● PAN</li> <li>● As required</li> </ul>
B	COMPANY DETAILS	B1. COMPANY DETAILS 1	<ul style="list-style-type: none"> <li>● As required</li> </ul>
		B2. COMPANY DETAILS 2	<ul style="list-style-type: none"> <li>● Company Profile (Not more than 3 pages)</li> <li>● As required</li> </ul>
C	CREDENTIAL	CREDENTIAL 1	Order copies as per Clause no. 4 of Section – B
		CREDENTIAL 2	<ul style="list-style-type: none"> <li>● Product brochure</li> <li>● Other documents, if any</li> </ul>
D	DECLARATION	DECLARATION 1	List of Clients as per format (Section – P)
		DECLARATION 2	Financial Capability of Bidder as per format (Section – K)
		DECLARATION 3	Bidder's Details as per format (Section – L)
		DECLARATION 4	Details of Order Execution as per format (Section – J)
		DECLARATION 5	As required
F	FINANCIAL INFO	P/L & BALANCE SHEET 2020-2021	P/L & BALANCE SHEET 2021-2022
		P/L & BALANCE SHEET 2021-2022	P/L & BALANCE SHEET 2022-2023
		P/L & BALANCE SHEET 2022-2023	P/L & BALANCE SHEET 2023-2024

# WEBELTECHNOLOGYLIMITED

## SECTION - H

### BILL OF MATERIAL

<b>Sl. No.</b>	<b>Item Description</b>	<b>Qty</b>	<b>Unit</b>
1	IP IR Bullet Camera with IP 66 Housing as per specification	70	No
2	IP IR Dome Camera with IP 66 Housing as per specification	172	No
3	Network Video Recorder 4-CH as per Specification	22	No
4	Network Video Recorder 8-CH as per Specification	24	No
5	Network Video Recorder 16-CH as per Specification	2	No
6	Surveillance Hard Disk 2TB SATA (Serial ATA) for recording	48	No
7	04 Port PoE Network switch for Video Surveillance	2	No
8	08 Port PoE Network switch for Video Surveillance	48	No
9	4U wall Mounted Rack with front glass cover, power sockets 6 amp 4 nos, cooling fan 1 nos	48	No
10	Cat 6 Cables Make (305 Meter)	22	No
11	18.5 " Display compatible to the NVR with Wall mount	48	No
12	Offline UPS , 1 KVA	48	No
13	Router as per attached specification	48	No
14	Supply of PVC conduit ( ¾" PVC Medium (MMS) Conduit pipe of best quality & ISI approved	4000	Mtr
15	Indoor cable laying with PVC conduit ( ¾" PVC Medium (MMS)	6710	Mtr
16	MCB with box 10 amp Vendor to ensure that each power connection to be individually protected through MCB, Havells make or better	40	No
17	Supply, installation, testing and commissioning of IP Camera , NVR, PoE, UPS, Battery, Battery Rack, Cabling, Router, 6U Rack,	48	LS

# WEBELTECHNOLOGYLIMITED

## SECTION - I

### **TECHNICAL SPECIFICATION WITH COMPLIANCE STATEMENT**

1. Bidder should submit all relevant data sheet/brochure of the quoted items and should also available in respective OEM's official website.
2. Bidder should indicate items mentioned in the OEM data sheet / brochure by marketing the serial no. as mentioned in minimum specification in the RFP.
3. Bidder should quote make, model and part no of the quoted item.

#### **Minimum Specification of 2 Megapixel Fixed Lens Bullet Camera**

<b>Qty.</b>	
<b>Make</b>	
<b>Model</b>	
<b>Part No.</b>	

Sl. No	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes/ No)
01	Type of Camera Housing : Bullet		
02	Camera Type : IP Based		
03	Image Sensor Type* : CMOS		
04	Image Sensor Size* : 0.344 or better		
05	Camera Image Sensing capacity (Picture Mode)* : 4MP or better		
06	Resolution* : 2560 × 1440		
07	Day/Night Capable* : Yes		
08	IR illumination Range(mtr)* : 30 or better		
09	Lens Type* : Fixed		
10	Focal Length(mm)* : 2.8mm/3.6mm		
11	Frame Rate (fps)* : Main stream: 2688 × 1520@ (1–20 fps)/2560 × 1440@ (1–25/30 fps) Sub stream: 704 × 576@ (1–25 fps)/704 × 480@ (1–30 fps)		
12	Video Compression* : H.265 & H.264		
13	Video Streams : Dual-Stream or better		
14	Multi Level User ID/Password* : Yes		
15	IP Address Filtering* : Yes		
16	Minimum Illumination for Capturing Color Image* : 0.006 @F1.6 Lux or better		
17	WDR (Wide Dynamic Range)* : 120 db or better		
18	SNR (Signal to Noise Ratio)* : >55 Db or better		
19	White Balance : Yes		
20	Auto Gain Control : Yes		
21	Back Light Compensation* : Yes		
22	Remote Administration : Yes		

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23	ONVIF Support* : Profile S, G & T		
24	Audio : Built-in Mic		
25	Audio Compression : G.711a; G.711Mu; PCM; G.726		

26	Privacy Zones* : 4		
27	Supported Protocols* : As per the project requirement		
28	Max supported SD Card : 256GB or better		
29	Protection* : IP67 or better		
30	Mounting Type : Wall		
31	Power Input* : 12V DC, POE		
32	Min. Operating Temperature : -40deg C		
33	Max. Operating Temperature : 59deg C		
34	Relative Humidity Non Condensing (%)* : 94		
35	Warranty* : 2years		
36	IVS : Intrusion; tripwire		
37	Certification* : UL,FCC,CE,RoHs, BIS		

### Minimum Specification of 2 Megapixel Fixed Lens Dome Camera

<b>Qty.</b>	
<b>Make</b>	
<b>Model</b>	
<b>Part No.</b>	

Sl. No	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes/ No)
01	Type of Camera Housing : Dome		
02	Camera Type : IP Based		
03	Image Sensor Type* : CMOS		
04	Image Sensor Size* : 0.357 or better		
05	Camera Image Sensing capacity (Picture Mode)* : 2MP or better		
06	Resolution* : 1920×1080		
07	Day/Night Capable* : Yes		
08	IR illumination Range(mtr)* : 30 or better		
09	Lens Type* : Fixed		
10	Focal Length(mm)* : 2.8mm/3.6mm		
11	Frame Rate (fps)* : Main stream: 1920 × 1080@(1-25/30 fps) Sub stream: 704 × 576@(1-25 fps)/704 × 480@(1-30 fps)		
12	Video Compression* : H.265 & H.264		
13	Video Streams : Dual-Stream or better		
14	Multi Level User ID/Password* : Yes		
15	IP Address Filtering* : Yes		
16	Minimum Illumination for Capturing Color		

## WEBELTECHNOLOGYLIMITED

	Image* : 0.002Lux@F1.6 or better		
17	WDR (Wide Dynamic Range)* : 120 db or better		
18	SNR (Signal to Noise Ratio)* : >55 Db or better		
19	White Balance : Yes		
20	Auto Gain Control : Yes		
21	Back Light Compensation* : Yes		
22	Remote Administration : Yes		

23	ONVIF Support* : Profile S&G or Better		
24	Privacy Zones* : 4		
25	Supported Protocols* : As per the project requirement		
26	Audio Compression : G.711a; G.711Mu; G.726; PCM		
27	Built in Mic : Yes		
28	Max supported SD Card : 256 GB or better		
29	Protection* : IP67 & IK10 or better		
30	Mounting Type : Wall		
31	Power Input* : 12V DC, POE		
32	Min. Operating Temperature : -40deg C		
33	Max. Operating Temperature : 59deg C		
34	Relative Humidity Non Condensing (%)* : 94		
35	Warranty* : 2years		
36	IVS : Intrusion; tripwire		
37	Certification* : UL,FCC,CE,RoHs, BIS		

### Minimum Specification of 4 CHANNEL H.265 NETWORK VIDEO RECORDER

<b>Qty.</b>	
<b>Make</b>	
<b>Model</b>	
<b>Part No.</b>	

Sl. No	Minimum Specification	Specification (Quoted / Applicable - by the bidder)	Complied (Yes/ No)
01	Main Processor : Industrial-grade processor		
02	Operating System : Embedded LINUX		
03	IP Camera Input : 04 channel		
04	User Interface : GUI		
05	Video Loss : Supports		
06	Camera Blank : Supports		
07	Sync Playback : 1/4 playback		
08	Two-way Talk : 1 channel Input, 1 channel Output		
09	Display Interface : 1 HDMI, 1 VGA		
10	Total Bandwidth : Max 200Mbps		
11	Display Split : 1/4 Display Split		

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12	Support multiple brands : Should Support Multi-brand network cameras		
13	Recording Compression : H.265/Smart H.264+/H.264 , Instastream		
14	Recording Resolution : 8MP/5MP/4MP/3MP/1080P/720P/D1/CIF		
15	Smart Phone : It should support remote monitoring over iPhone, iPad, Android and Windows Phone including desktop/PC		
16	USB : 2 USB Ports (1 Rear USB 2.0 , 1 Front USB 2.0 )		
17	Network Function : HTTP, HTTPS, TCP/IP, IPv4, IPv6, RTSP, UDP, NTP, DHCP, DNS, P2P		

18	Search Mode : Time/Date, Alarm, MD & Exact search (accurate to second), Smart search		
19	Backup Mode : USB Device/Network		
20	Hard Disk : 1 SATA, Up to 8 TB capacity for each HDD		
21	Network Ethernet : 1 RJ-45 Port (10/100 Mbps)		
22	Max. User Access : Should support mini 120 users		
23	Power Supply : DC12V, 1.5A		
24	Power Consumption : 10W (without HDD)		
25	Working Environment : -10°C~+45°C / 10%~90%RH		
26	Open Protocol : Should support ONVIF Profile S,G,T or higher		
27	Certification : UL,CE, FCC,RoHS,BIS		

### Minimum Specification of 8 CHANNEL H.265 NETWORK VIDEO RECORDER

<b>Qty.</b>	
<b>Make</b>	
<b>Model</b>	
<b>Part No.</b>	

Sl. No	Minimum Specification	Specification (Quoted / Applicable - by the bidder)	Complied (Yes/ No)
01	Main Processor : Industrial-grade processor		
02	Operating System : Embedded LINUX		
03	IP Camera Input : 08 channel		
04	Two-way Talk : 1 channel Input, 1 channel Output		
05	User Interface : GUI		
06	Video Loss : Supports		
07	Camera Blank : Supports		

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08	Display Interface : 1 HDMI, 1 VGA		
09	Total Bandwidth : Max 200Mbps		
10	Display Split : 1/4/8 Display Split		
11	Support multiple brands : Should Support Multi-brand network cameras		
12	Recording Compression : H.265/Smart H.264+/H.264 , Instastream		
13	Recording Resolution : 8MP/5MP/4MP/3MP/1080P/720P/D1/CIF		
14	Sync Playback : 1/4 playback		
15	Smart Phone : It should support remote monitoring over iPhone, iPad, Android and Windows Phone including desktop/PC		
16	Search Mode : Time/Date, Alarm, MD & Exact search (accurate to second), Smart search		
17	Network Function : HTTP, HTTPS, TCP/IP, IPv4, IPv6, RTSP, UDP, NTP, DHCP, DNS, P2P		

18	Max. User Access : Should support mini 120 users		
19	Backup Mode : USB Device/Network		
20	Hard Disk : 1 SATA, Up to 8 TB capacity for each HDD		
21	Network Ethernet : 1 RJ-45 Port (10/100 Mbps)		
22	USB : 2 USB Ports (1 Rear USB 2.0 , 1 Front USB 2.0 )		
23	Power Supply : DC12V, 1.5A		
24	Power Consumption : 10W (without HDD)		
25	Working Environment : -10°C~+45°C / 10%~90%RH		
26	Open Protocol : Should support ONVIF Profile S,G,T or higher		
27	Certification : UL,CE, FCC,RoHS,BIS		

### Minimum Specification of 16 CHANNEL H.265 NETWORK VIDEO RECORDER

<b>Qty.</b>	
<b>Make</b>	
<b>Model</b>	
<b>Part No.</b>	

Sl. No	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes/ No)
01	Type of Recording Device* : NVR		
02	IP Camera Support* : Yes		
03	PTZ Camera Support* : Yes		
04	Capability of Recorder to Work with Other		

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	Makes of CCTV Cameras (ONVIF support)* : Yes		
05	Number of IP Camera supported in Recorder : 16		
06	Camera Supported : 8MP or Better		
07	Supported Compression Technique* : H.265 & H.264		
08	Maximum Number of cameras to be viewed on a single display* : 16		
09	Simultaneous Monitoring Connections for Cameras (Users in Local Network for Client Connection)* : 2		
10	Min. Through put (Mbps)* : Access: 140 Mbps; Storage: 140 Mbps; Forward: 64 Mbps		
11	Audio Support* : Yes		
12	Two-way Audio Support* : Yes		
13	Type of Encryption* : HTTPS , HTTP , WATER MARKING		
14	Alarm Input* : 4		
15	Alarm Output* : 2		
16	Supported Network Protocols* : HTTP, HTTPS, TCP/IP, IPv4/IPv6, RTSP, UDP, SNMP, NTP, DHCP, DNS, SMTP, UPnP, IP Filter, PPPoE, FTP, DDNS, Alarm Server, IP Search, Multicast, InstaOn cloud, Auto Registration, CGI; SDK		
17	Supported Interface* : Ethernet ,HDMI, VGA,USB,RS 232, RS485		
18	Number of Ethernet Ports* : 1 ( 10/100/1000 Mbps)		
19	Number of HDMI Ports* : 1		
20	Number of VGA Ports* : 1		
21	Number of USB Ports* : 2		
22	Slient feature Supported : Remote Adminstration, OTA update,PC Client, Web Client		
23	Recording schedule support* : Yes along with MD/Alarm based,/Event based /Analytic based		
24	Bandwidth Control* : Constant Bit Rate (CBR), Variable Bit Rate (VBR)		
25	Camera Notification* : POP up Window on Event, E-mail SNAP SHOT		
26	Search* : Date, Time, Event, Log, Motion, Bookmarks, Motion Forward, adjustable playback speed, Full Screen, Next Camera, Previous Camera, Repeat		
27	Camera* : Add, Edit, Delete		
28	Number of Hard Disk Slots : 2		
29	Storage Capacity of each HDD slot : 10		
30	Power Input* : 12V DC		
31	Minimum Operating Temperature* : -10		

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32	Maximum Operating Temperature* : 55		
33	Relative Humidity Non Condensing at 40 deg C* : 93		
34	Warranty* : 2		
35	BIS Registration for safety general requirements as per IS: 13252 (Part 1): latest* : Yes		
36	Certifications : FCC, UL, CE, RoHS, BIS		

### Minimum Specification of 04 Port PoE Network switch for Video Surveillance

<b>Qty.</b>	
<b>Make</b>	
<b>Model</b>	
<b>Part No.</b>	

Sl. No	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes/ No)
01	10/100 4 Port PoE Switch with 2 10/100 Mbps uplink (Power Budget 48W)		
02	PoE Ports:- 4, 10/100Mbps; RJ45 port; Max. 30W Output of Single PoE Port		
	Networking standard:- IEEE802.3/802.3u/802.3x Power over Ethernet		

03	Protection:- Air discharge: 8KV ,Contact discharge: 6KV		
04	PoE Power Budget: 48W		
05	Switch Capacity:-1.2Gbps		
06	MAC Address List:-2k		
07	Support Watchdog Function		

### Minimum Specification of 08 Port PoE Network switch for Video Surveillance

<b>Qty.</b>	
<b>Make</b>	
<b>Model</b>	
<b>Part No.</b>	

Sl. No	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes/ No)
01	10/100 8 Port PoE Switch with 2 10/100/1000 Mbps uplink (Power Budget 96W)		
02	PoE Ports:-8,10/100Mbps; RJ45 Ports; Max. 30W Output of Single PoE Port		
03	Network Standard: IEEE802.3af, IEEE802.3at Power Over Ethernet		

## WEBELTECHNOLOGYLIMITED

04	Protection : Air discharge: 8KV, Contact discharge: 6KV		
05	PoE Power Budget: 96W		
06	Switch Capacity:-5.6Gbps		
07	MAC Address List:-2K		
08	Support Watchdog Function		

### Minimum Specification of 6U wall Mounted Rack

<b>Qty.</b>	
<b>Make</b>	
<b>Model</b>	
<b>Part No.</b>	

Sl. No	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes/ No)
01	6U, 19" 550mm Width, 450mm Depth, Wall Mount Networking Enclosure		
02	It should confirm to DIN 41494 or equivalent standard		
03	ISO 45001:2018 & ISO 14064-1: 2006 certified. Certificates must be submitted along with the bid.		
04	It should be welded construction with steel frame		
05	Lockable tough ended glass front door		
06	19" mounting angle made of formed steel		
07	Powdered coated standard finish		

08	Top & Bottom welded cover with vented & cable entry exit cut outs		
09	2 pair of 19" mounting rails		
10	1U Cable Manager		
11	Roof Mounted Fan Unit (90 CFM)		
12	230V AC, 6 way, 5 Amp Power Distribution Unit		
13	The Rack OEM should have valid ISO 9001 & ISO 14001 & ISO 45001 for design & development of networking products. Documents need to be submitted along with the tender.		

### Minimum Specification of Cat 6 Cables

<b>Qty.</b>	
<b>Make</b>	
<b>Model</b>	

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<b>Part No.</b>	
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Sl. No	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes/ No)
01	Category 6 Unshielded Twisted Pair 4 pair cable shall be compliant with ANSI/TIA-568-C.2 channel performance		
02	The 4 pair Unshielded Twisted Pair cable shall be UL Listed, ETL Verified		
03	Construction: 4 twisted pairs separated by internal X shaped, 4 channel, full separator. Half shall not be accepted.		
04	Conductor dia: 23 AWG		
05	Insulation: High density polyethylene		
06	Pairing: Two insulated conductor twisted together		
07	No.of Pair: 4 pairs		
08	Color of sheath: FR-PVC GREY- Single sheath		
09	Rip Cord should be available		
10	Temperature Rating: (- 20° to +60° C)		
11	Packing : 305 Mtrs.		
12	OEM should have Inventory of Green House Gas Emission verification certificate in accordance with ISO 14064-1: 2006. Certificate must be submitted along with the bid otherwise it may cause for rejection of bid.		
13	Conductor Resistance: ≤9.38 OHMS/100 MTR		
14	Resistance Unbalance: 5% Max		
15	Mutual Capacitance: < 5.6 nF/100 mtrs		
16	Capacitance Unbalance: 330pF/100M		
17	Delay Skew: < 45ns		
18	Generally confirming to EIA/TIA 568-C.2 and ISO 11801 Class E		

### Minimum Specification of 18.5" Display

<b>Qty.</b>	
<b>Make</b>	
<b>Model</b>	
<b>Part No.</b>	

Sl. No	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes/ No)
01	PANEL Size (cm) 49.4/18.5"		
02	Aspect Ratio 16:09		
03	Pixel Pitch(mm) 0.271 mm x 0.262 mm		
04	Resolution 1366 x 768		

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05	Brightness 200 cd/m2		
06	Contrast Ratio 600:1		
07	Response Time 5ms		
08	Viewing Angle 90/65		
09	Surface Treatment Anti Glare, 3H		
10	INPUT OUTPUT		
11	D-Sub :1		
12	HDMI :1		
13	Frequency :H – 30-83KHz, V – 56-75Hz		
14	Port Location : Rear		
	POWER		
15	Type : Adapter		
16	Input : 100 ~ 240V		
17	Normal On(EPA) : 16W		
	SPECIAL FEATURES		
18	Picture Mode : Yes		
19	Original ratio : Yes		
20	DDC/CI :Yes		
21	Auto Adjustment : Yes		
22	Key Lock : Yes		
23	Plug and Play : Yes		
24	Color Weakness : Yes		
25	Flicker Safe : Yes		
26	Smart Energy Saving : Yes		
27	Six Axis Control : Yes		
28	Number of Language Support : 17		
29	Tilt Angle : -5 ~ 20 Deg		
30	Base Removal : Yes		
31	Color : Black Hairline		
32	HDMI : Yes		

### Minimum Specification of 1 KV UPS

<b>Qty.</b>	
<b>Make</b>	
<b>Model</b>	
<b>Part No.</b>	

Sl. No	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes/ No)
01	UPS Topology : Line-interactive		

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<b>Input</b>			
02	Generator Compatibility : Yes		
03	Nominal Input Voltage (Vac) : 230 ± 10%		
04	Input Voltage Range (Vac) : 140 ~ 300		
05	Input Frequency (Hz) : 50 ± 10, 60 ± 10		
06	Input Frequency Detection : Auto-sensing		
07	Rated Input Current (A) : 4.55		
08	Input Connector Type : IN/ZA		
<b>Output</b>			
09	Capacity (VA) : 1000		
10	Capacity (Watts) : 600		
11	On Battery Waveform : Simulated Sine Wave		
12	On Battery Voltage(s) (Vac) : 230 ± 10%		
13	On Battery Frequency (Hz) : 50 ± 1%, 60 ± 1%		
14	Automatic Voltage Regulation (AVR) : Double Boost, Single Buck		
15	Overload Protection : Circuit Breaker		
16	Outlet(s) - Total : 4		
17	Outlet Type : IN/ZA x 4		
18	Outlet(s) - Battery Backup : 4		
19	Typical Transfer Time (ms) : 4		
<b>Battery</b>			
20	Backup time : min 30 minute		
21	Battery Type : Sealed Lead-acid		
<b>Surge Protection &amp; Filtering</b>			
22	EMI/RFI Filtration : Yes		
<b>Management &amp; Communications</b>			
23	LED Indicators : Power On, Line Mode, Battery Mode, Low Battery		
24	Audible Alarms : Battery Mode, Low Battery, Overload, UPS Fault		
<b>Physical</b>			
25	Form Factor : Desktop		
26	Operating Temperature (°C) : 0 ~ 40		
27	Operating Relative Humidity (Non-condensing) (%) : 0 ~ 90		
28	Online Thermal Dissipation (BTU/hr) : 45		
29	Certifications* : BIS, RoHS		

## Minimum Specification of Router

<b>Qty.</b>	
<b>Make</b>	
<b>Model</b>	
<b>Part No.</b>	

Sl. No	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes/ No)
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01	<p>Button            WPS/Reset Button</p> <p>External Power Supply(EU)  9V/0.85A</p> <p>Dimensions ( W x D x H )</p> <p style="padding-left: 40px;">6.06×4.49×1.42 in ( 154×114×36 mm)</p> <p>Antenna            2 Detachable External 4G</p> <p>LTE Antennas</p>		
02	<p>Connection Setup Responsibility: Vendor to interact with appropriate service provider to obtain Internet connectivity at Site, and also ensure its regular upkeep and maintenance</p> <p>. In case on disconnect to take up with ISP and restore connection at the earliest.</p>		
03	<p>Device Interfaces: • 10/100/1000 Gigabit Ethernet WAN port</p> <ul style="list-style-type: none"> <li>• 802.11 ac/n/g/b Wireless LAN</li> <li>• Four 10/100 Fast Ethernet LAN ports</li> </ul>		
04	<p><b>WIRELESS FEATURES</b></p> <p>Wireless Standards    IEEE 802.11b/g/n</p> <p>Frequency            2.4 GHz</p> <p>Signal Rate            300 Mbps</p> <p>Reception Sensitivity 11g 54M: -74 dBm</p> <p>11n HT20: -71 dBm</p> <p>11n HT40: -68 dBm</p> <p>Transmit Power        &lt; 20 dBm (2.4 GHz)</p> <p>Wireless Functions    Enable/Disable</p> <p>Wireless Radio, Wireless Schedule, WMM, Wireless</p> <p>Statistics</p> <p>WAN Failover            Yes</p> <p>Wireless Security        64/128-bit WEP, WPA/WPA2, WPA-PSK/WPA2-PSK encryptions</p> <p>Network Type            4G: FDD-LTE:</p> <p>B1/B3/B5/B7/B8/B20/B28</p> <p>(2100/1800/850/2600/900/800/750 MHz)</p> <p>TDD-LTE: B38/B40/B41 (2600/2300/2500 MHz)</p> <p>3G: HSPA/UMTS: B1/B5/B8 (2100/850/900 MHz)</p>		

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Stamp of the Company: \_\_\_\_\_

# WEBELTECHNOLOGYLIMITED

## SECTION – J

### DETAILS OF ORDERS EXECUTED BY BIDDER

(Tender No. WTL/SB/CCTV/24-25/015)

Sl. No.	Order No.	Order Date	Order Value	Brief description of items and job details	Completed (Yes/NO)	Name of the Customer	Contact details of the Customer

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Stamp of the Company: \_\_\_\_\_

**Note:**

- A. Type of Project shall indicate the implementation of services Installation of CCTV network in 48 New Static Stores of Sufal Bangla in sync with CCTV network of existing 21 static stores including central monitoring.
- B. Scope of work shall indicate whether it is implementation, Operation or maintenance.
- C. Submit Customer Order Copy details of the order indicating the project value, customer contact details.

# WEBELTECHNOLOGYLIMITED

## SECTION – K

### FINANCIAL CAPABILITY OF BIDDER

(Tender No. WTL/SB/CCTV/24-25/015)

#### FINANCIAL INFORMATION

Sl. No.	Name of the Bidder	Turnover (Rs. / Crores)		
		2021-22	2022-23	2023-24
1				

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Stamp of the Company: \_\_\_\_\_

**Note:**

Submit the audited financial statement/ audited annual report of the last three financial years.

# WEBELTECHNOLOGYLIMITED

## SECTION – I

### **BIDDERS'S DETAILS**

(Tender No. WTL/SB/CCTV/23-24/015)

1	Name of the Firm	
2	Registered Office Address	
	Contact Number	
	Fax Number	
	E-mail	
3	Correspondence / Contact address	
	Name & Designation of Contact person	
	Address	
	Contact Number	
	Fax Number	
	E-mail	
4	Is the firm a registered company? If yes, submit documentary proof	
	Year and Place of the establishment of the company	
6	Former name of the company, if any	
7	Is the firm <ul style="list-style-type: none"> <li>▪ a Government/ Public Sector Undertaking</li> <li>▪ a propriety firm</li> <li>▪ a partnership firm (if yes, give partnership deed)</li> <li>▪ a limited company or limited corporation</li> <li>▪ a member of a group of companies, (if yes, give name and address and description of other companies)</li> <li>▪ a subsidiary of a large corporation (if yes give the name and address of the parent organization). If the company is subsidiary, state what involvement if any, will the parent company have in the project.</li> </ul>	
8	Is the firm registered with Sales Tax department? If yes, submit valid GST Registration certificate.	
9	Is the firm registered for Service Tax with Central Excise Department (Service Tax Cell)? If yes, submit valid Service Tax registration certificate.	
10	Total number of employees. Attach the organizational chart showing the structure of the organization.	
11	Are you registered with any Government/ Department/ Public Sector Undertaking (if yes, give details)	
12	How many years has your organization been in business under your present name? What were your fields when you established your organization	
13	What type best describes your firm? (Purchaser reserves the right to verify the claims if necessary) <ul style="list-style-type: none"> <li>▪ Manufacturer</li> <li>▪ Supplier</li> <li>▪ System Integrator</li> <li>▪ Consultant</li> <li>▪ Service Provider (Pl. specify details)</li> <li>▪ Software Development</li> </ul>	

## WEBELTECHNOLOGYLIMITED

	<ul style="list-style-type: none"><li>▪ Total Solution provider (Design, Supply, Integration, O&amp;M)</li><li>▪ IT Company</li></ul>	
14	Number of Offices in district head quarters in West Bengal	
15	Is your organization having ISO 9001:2015 certificates?	
16	List the major clients with whom your organization has been / is currently associated.	
17	Have you in any capacity not completed any work awarded to you? (If so, give the name of project and reason for not completing the work)	
18	Have you ever been denied tendering facilities by any Government / Department / Public sector Undertaking? (Give details)	

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Company Rubber Stamp: \_\_\_\_\_

**WEBELTECHNOLOGYLIMITED**

**SECTION – M**

**MANUFACTURER’S AUTHORIZATION FORM**

Date:

**To**  
**Webel Technology limited**  
**Plot-5, Block-BP, Sector-V**  
**Salt Lake**  
**Kolkata-700 091**

Ref: Tender No.: WTL/SB/CCTV/24-25/015 dated 06.11.2024

WHEREAS \_\_\_\_\_ who are official producers of  
\_\_\_\_\_ and having production facilities at  
\_\_\_\_\_ do hereby authorize  
\_\_\_\_\_ located at  
\_\_\_\_\_ (hereinafter, the “Bidder”) to submit a bid of the following  
Products produced by us, for the Supply Requirements associated with the above Invitation for Bids.

When resold by \_\_\_\_\_, these products are subject to our applicable standard end user warranty terms.

We assure you that in the event of \_\_\_\_\_, not being able to fulfill its obligation as our Service Provider in respect of our standard Warranty Terms we would continue to meet our Warranty Terms through alternate arrangements.

We also confirm that \_\_\_\_\_ is our authorized service provider/system integrator and can hence provide maintenance and upgrade support for our products.

We also confirm that the products quoted are on our current product list and are not likely to be discontinued within 5 years from the day of this letter. We assure availability of spares for the products for the next two years after three years warranty.

We also confirm that the material will be delivered as per delivery schedule against above mentioned tender from the date of placement of confirmed order.

Name \_\_\_\_\_ In the capacity of \_\_\_\_\_

Signed \_\_\_\_\_

Duly authorized to sign the authorization for and on behalf of \_\_\_\_\_

Dated on \_\_\_\_\_ day of \_\_\_\_\_ 2024

**Note:** This letter of authority must be on the letterhead of the Manufacturer and duly signed by an authorized signatory.

# WEBELTECHNOLOGYLIMITED

## SECTION – N

### FORMAT FOR PRE-BID MEETING QUERY

(Tender No. WTL/SB/CCTV/24-25/015)

Name of the Bidder:

Queries

Sl. No.	Section No.	Clause No.	Page No.	Queries

**Note:** The filled form to be submitted in XLS & PDF Format. There is a cut off date for receiving of queries before Pre Bid Meeting. Queries received after the cutoff period will not be accepted. The Purchaser reserves the right to respond all queries over e-mail.

Authorized Signatory (Signature In full): \_\_\_\_\_

Name and title of Signatory: \_\_\_\_\_

Company Rubber Stamp: \_\_\_\_\_



# WEBELTECHNOLOGYLIMITED

## SECTION – P

### PROFORMA FOR PERFORMANCE BANK GUARANTEE

(On non-judicial stamp paper of appropriate value to be purchased in the name of executing Bank)

#### PROFORMA OF BANK GUARANTEE FOR SECURITY DEPOSIT –CUM-PRFORMANCE GUARANTEE

Ref ..... Bank Guarantee no.....

Date.....

#### PROFORMA OF BG FOR SECURITY DEPOSIT **Undertaking formats**

KNOW ALL MEN BY THESE PRESENTS that in consideration of WEBEL TECHNOLOGY LIMITED, a Government of West Bengal Undertaking incorporated under the Companies Act, 1956 having its Registered office at Plot 5, Block BP, Sector V, Kolkata-700 091 (hereinafter called "The Purchaser") having agreed to accept from \_\_\_\_\_ (hereinafter called "The Contractor") Having its Head Office at \_\_\_\_\_, a Bank guarantee for Rs. \_\_\_\_\_ in lieu of Cash Security Deposit for the due fulfillment by the Contractor of the terms & conditions of the Work Order No. \_\_\_\_\_ dated \_\_\_\_\_ issued by the Purchaser for \_\_\_\_\_ (hereinafter called "the said work order \_\_\_\_\_ dated \_\_\_\_\_"). We \_\_\_\_\_ (Name & detailed address of the branch) (hereinafter called "the Guarantor") do hereby undertake to indemnify and keep indemnified the Purchaser to the extent of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only against any loss or damage caused to or suffered by the Purchaser by reason of any breach by the Contractor of any of the terms and conditions contained in the said Work Order No. \_\_\_\_\_ dated \_\_\_\_\_ of which breach the opinion of the Purchaser shall be final and conclusive.

(2) AND WE, \_\_\_\_\_ DO HEREBY Guarantee and undertake to pay forthwith on demand to the Purchaser such sum not exceeding the said sum of \_\_\_\_\_ Rupees \_\_\_\_\_) only as may be specified in such demand, in the event of the Contractor failing or neglecting to execute fully efficiently and satisfactorily the order for \_\_\_\_\_ Work Order no. , \_\_\_\_\_ dated \_\_\_\_\_

(3) WE \_\_\_\_\_ further agree that the guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said order as laid down in the said Work Order No. \_\_\_\_\_ dated \_\_\_\_\_ including the warranty obligations and that it shall continue to be enforceable till all the dues of the Purchaser under or by virtue of the said Work Order No. \_\_\_\_\_ dated \_\_\_\_\_ have been fully paid and its claims satisfied or is charged or till the Purchaser or its authorized representative certified that the terms and conditions of the said Work Order No. \_\_\_\_\_ dated \_\_\_\_\_ have been fully and properly carried out by the said contractor and accordingly discharged the guarantee.

(4) We \_\_\_\_\_ the Guarantor undertake to extend the validity of Bank Guarantee at the request of the contractor for further period of periods from time to time beyond its present validity period failing which we shall pay the Purchaser the amount of Guarantee.

(5) The liability under the Guarantee is restricted to Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only and will expire on \_\_\_\_\_ and unless a claim in writing is presented to us or an action or suit to enforce the claim is filled against us within 6 months from \_\_\_\_\_ all your rights will be forfeited and we shall be relieved of and discharged from all our liabilities (thereinafter)

(6) The Guarantee herein contained shall not be determined or affected by liquidation or winding up or insolvency or closer of the Contractor.

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(7) The executants has the power to issue this guarantee on behalf of Guarantor and holds full and valid power of Attorney granted in his favour by the Guarantor authorizing him to execute the Guarantee.

(8) Notwithstanding anything contained herein above, our liability under this guarantee is restricted to Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_) only and our guarantee shall remain in force up to \_\_\_\_\_ and unless a demand or claim under the guarantee is made on us in writing on or before \_\_\_\_\_ all your rights under the guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there under.

WE, \_\_\_\_\_ lastly undertake not to revoke this guarantee during the currency except with the previous consent of the Purchaser in writing. In witness whereof we \_\_\_\_\_ have set and subscribed our hand on this \_\_\_\_\_ day of \_\_\_\_\_.

SIGNED, SEALED AND DELIVERED

\_\_\_\_\_  
(Stamp of the executants)

WITNESS

1) \_\_\_\_\_

2) \_\_\_\_\_

(Name & address in full with Rubber Stamp)

# WEBELTECHNOLOGYLIMITED

## **INSTRUCTIONS FOR FURNISHING BANK GUARANTEE**

1. Bank Guarantee (B.G.) for Advance payment, Mobilization Advance, B.G. for security Deposit-cum-Performance Guarantee, Earnest Money should be executed on the Non- Judicial Stamp paper of the applicable value and to be purchased in the name of the Bank.
2. The Executor (Bank authorities) may mention the Power of Attorney No. and date of execution in his/her favor with authorization to sign the documents. The Power of Attorney is to be witnessed by two persons mentioning their full name and address.
3. The B.G. should be executed by a Nationalized Bank/ Scheduled Commercial Bank preferably on a branch located in Kolkata. B.G. from Co-operative Bank / Rural Banks is not acceptable.
4. A Confirmation Letter of the concerned Bank must be furnished as a proof of genuineness of the Guarantee issued by them.
5. Any B.G. if executed on Non-Judicial Stamp paper after 6 (six) months of the purchase of such stamp shall be treated as non-valid.
6. Each page of the B.G. must bear signature and seal of the Bank and B.G. Number.
7. The content of the B.G. shall be strictly as Proforma prescribed by WTL in line with Purchase Order /LOI/ Work Order etc. and must contain all factual details.
8. Any correction, deletion etc. in the B.G. should be authenticated by the Bank Officials signing the B.G.
9. In case of extension of a Contract the validity of the B.G. must be extended accordingly.
10. B.G. must be furnished within the stipulated period as mentioned in Purchase Order / LOI / Work Order etc.
11. Issuing Bank / The Bidder are requested to mention the Purchase Order / Contract / Work Order reference along with the B.G. No. For making any future queries to WTL.

# WEBELTECHNOLOGYLIMITED

## SECTION – Q

### SERVICE LEVEL AGREEMENT

(Tender No. WTL/SB/CCTV/24-25/015)

#### **SERVICE LEVEL SUPPORT**

Details of the SLA Matrix for the Project as an Overall - Post Deployment Support Supplier shall provide a telephonic line (Non-Toll Free) under the AMC & Technical Support scheme, which will be available with a support window of Monday to Saturday from 10AM to 7PM to resolve any technical issue about the device both during installation as well as servicing. An email system should be in place as well, to handle, identify and resolve open tickets.

Post Installation support activities will include:

- Platform Support Under Technical Support for the platform only - End to end support
- SLA support response and severity code: -

Severity Code	Initial Response	Estimation Response	Subsequent Responses	Resolution
1	15 minutes	2 hours	Every 30 min.	4 hours
2	30 minutes	2 hours	Every 2 hours	8 hours
3	1 hour	8 hours	Every 4 hours	4 calendar days
4	1 hour	Next business day	Weekly	14 calendar days

- SLA support and severity code: -

Severity Code	Initial Response	Estimation Response	Subsequent Responses	Resolution
1A	1 hour	Next business visit	Every 1 Day	3 calendar days
2A	1 hour	Next business visit	Weekly	10 calendar days

A preventive maintenance schedule visit needs to be specified for all concerned hardware. Hardware Support - When an issue is concluded to have a hardware issue, the material shall be picked up by Supplier logistics partner and on delivery of the same to our premises in Kolkata, Supplier shall dispatch the replacement within due course of time as by the OEM.

**WEBELTECHNOLOGYLIMITED**

**SECTION - R**

**NIT DECLARATION FOR BIDDER**

To  
**Webel Technology Limited**  
**Plot – 5, Block – BP, Sector - V,**  
**Salt Lake City,**  
**Kolkata – 700091.**

**Sub: Installation of CCTV network in 48 New Static Stores of Sufal Bangla in sync with CCTV network of existing 21 static stores including central monitoring.**

Dear Sir,

We the undersigned bidder/(s) declare that we have read and examined in details the specifications and other documents of the subject Tender No. WTL/SB/CCTV/24-25/0015 dated 06.11.2024 Installation of CCTV network in 48 New Static Stores of Sufal Bangla in sync with CCTV network of existing 21 static stores including central monitoring published by Webel Technology Limited in e-Tender website.

We further declare that we have agreed and accepted all the clauses / sub-clauses / formats / terms & conditions other requirements related to the said tender and we will abide by the same as mentioned in the tender document while participating and executing the said tender.

Thanking you, we remain

Yours faithfully

.....  
Signature

.....  
Name in full

.....  
Designation

.....  
Company Stamp

Dated, this .....day of ..... 2024

**WEBELTECHNOLOGYLIMITED**

**SECTION - S**

**NIT DECLARATION FOR OEM**

(OEM's are requested to furnish the Format given in this section, filling the entire Blank and to be submitted on OEM's Letter Head)

To  
**Webel Technology Limited**  
**Plot – 5, Block – BP, Sector -**  
**V, Salt Lake City,**  
**Kolkata – 700091.**

**Sub: Installation of CCTV network in 48 New Static Stores of Sufal Bangla in sync with CCTV network of existing 21 static stores including central monitoring.**

Dear Sir,

We the undersigned OEM/(s) declare that we have read and examined in details the specifications and other documents of the subject Tender No. WTL/SB/CCTV/24-25/015 dated 06.11.2024 Installation of CCTV network in 48 New Static Stores of Sufal Bangla in sync with CCTV network of existing 21 static stores including central monitoring published by Webel Technology Limited in e-Tender website.

We further declare that we have agreed and accepted all the clauses / sub-clauses / formats / terms & conditions other requirements related to the said tender and we will abide by the same as mentioned in the tender document while executing the said tender through our partner and comply the delivery schedule and maintain the Service Level Agreement during the entire warranty period as per tender terms.

Thanking you, we remain

Yours faithfully

.....  
Signature

.....  
Name in full

.....  
Designation

.....  
Company Stamp

Dated, this .....day of..... 2024

# WEBELTECHNOLOGYLIMITED

## SECTION - T

### DELIVERY LOCATIONS

Sl. No.	Site	District	Zone	Location	Type
1	NEW	ALIPURDUAR	Alipurduar	Alipurduar Town	Static
2	NEW	ALIPURDUAR	Alipurduar	Falakata Krishak Bazar	Static
3	NEW	BANKURA	Bishnupur	Bishnupur	Static
4	NEW	BIRBHUM	Bolpur	Bolpur	Static
5	NEW	BIRBHUM	Suri	Suri	Static
6	NEW	BIRBHUM	Rampurhat	Karmatirtha , Tarapith	Static
7	NEW	BIRBHUM	Rampurhat	Rampurhat	Static
8	NEW	COOCHBEHAR	Dinhata	Dinhata	Static
9	NEW	DAKSHIN DINAJPUR	Buniadpur	Buniadpur 3 points Crossing (behind Taxi Stand)	Static
10	NEW	DARJEELING	Siliguri	RMC Yard	Static
11	NEW	HOOGLY	Chinsurah	Chinsurah	Static
12	NEW	HOOGLY	Uttarpara	Uttarpara	Static
13	NEW	HOOGLY	Arambag	Arambag	Static
14	NEW	HOWRAH	Abhyanagar	Near Abhyanagar-1 Gram panchayet Office	Static
15	NEW	HOWRAH	Jagadishpur	Near Jagadishpur Market	Static
16	NEW	JALPAIGURI	Dhupguri	Pouro Bhawan Complex	Static
17	NEW	KOLKATA	South Kolkata	Near Senior IAS Officers' Residence	Static
18	NEW	KOLKATA	South Kolkata	Santoshpur	Static
19	NEW	KOLKATA	South Kolkata	Garia Mahashamshan	Static
20	NEW	KOLKATA	South Kolkata	RHE, ODRC, Kol-700060	Static
21	NEW	KOLKATA	South Kolkata	RHE, Paschim barisha, Kol - 700063	Static
22	NEW	KOLKATA	South Kolkata	RHE, Becharam Chatterjee Road, Kol- 700034	Static
23	NEW	KOLKATA	North Kolkata	RHE , 2 R.K. Ghosh Road, Kolkata	Static
24	NEW	KOLKATA	North Kolkata	RHE 82 Belgachia Road, Kolkata	Static
25	NEW	KOLKATA	North Kolkata	RHE, 37 Belgachia Road, Kolkata	Static
26	NEW	MALDA	Chanchal	Chanchal	Static
27	NEW	MALDA	Malda	Collectorate Building	Static
28	NEW	MURSHIDABAD	Berhampore	Near Berhampore Statdium (beside Fire Brigrade)	Static
29	NEW	NADIA	Mohanpur	Mohanpur	Static
30	NEW	NADIA	Kalyani	RHE, Kalyani	Static

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31	NEW	NADIA	Krishnanagar	RHE, R. K. Ashram	Static
32	NEW	NADIA	Krishnanagar	RHE, CH Compound	Static
33	NEW	NADIA	Krishnanagar	RHE, F Side(Jorakuthi Housing)	Static

34	NEW	PASCHIM BARDHAMAN	Durgapur	City Centre Bus stand	Static
35	NEW	PASCHIM BARDHAMAN	Paschim Bardhaman	At Six Magistrate Quarter	Static
36	NEW	PASCHIM BARDHAMAN	Paschim Bardhaman	Burnpur	Static
37	NEW	PASCHIM MEDINIPUR	Paschim Medinipur	at premises of District Magistrate's Office	Static
38	NEW	PASCHIM MEDINIPUR	Paschim Medinipur	Ghatal	Static
39	NEW	PASCHIM MEDINIPUR	Paschim Medinipur	Sabang	Static
40	NEW	PURBA BARDHAMAN	Katwa	Katwa	Static
41	NEW	PURBA MEDINIPUR	Tamluk	DM Campus, Purba Medinipur	Static
42	NEW	SOUTH 24 PARGANAS	Baruipur	Baruipur	Static
43	NEW	SOUTH 24 PARGANAS	South 24 Pgs.	Kulpi	Static
44	NEW	UTTAR DINAJPUR	Itahar	Itahar	Static
45	NEW	UTTAR DINAJPUR	Islampur	Islampur	Static
46	NEW	TBD	TBD	TBD	Static
47	NEW	TBD	TBD	TBD	Static
48	NEW	TBD	TBD	TBD	Static