

WEBELTECHNOLOGYLIMITED

NOTICE INVITING e-TENDER

Online Tender documents are invited for Setting up of Centre of Excellence in The Regional Institute of Printing Technology (RIPT) in Jadavpur.

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/RIPT/HW/24-25/037 Dated 27.02.2025
2.	Tender Version No.	1.0
3.	Brief description of Job	Setting up of Centre of Excellence in the Regional Institute of Printing Technology (RIPT) in Jadavpur
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.200000.00 (Rupees Two lakhs only) The amount to be transferred online through e-tender portal.
6.	Date of Downloading	27.02.2025
7.	Pre-Bid Meeting date & time	04.03.2025 at 12.00 Hrs. (On-Line Meeting) • Pre-Bid meeting will be organizing online platform only. Only queries as per format (Section - N) reaching WTL by 03.03.2025 at 15.00 Hrs. will be taken for decision. 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. • Only queries as per format (Section – N) reaching WTL by 03.03.2025 at 15.00 Hrs. will be taken for decision. • Queries will be sent to Purchase Department, purchase@wtl.co.in.
8.	Bid Submission Start date & time	08.03.2025 at 12.00 Hrs.
9.	Last date & time of EMD & Tender Fee submission	Before Uploading of Tender.
10.	Last date & time of Bid Submission	13.03.2025 at 12.00 Hrs.
11.	Date & time of Technical Bid Opening	17.03.2025 at 11.00 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-filling. 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-filling.
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>.

WEBELTECHNOLOGYLIMITED

CONTENTS OF THE TENDER DOCUMENT

The Tender document comprises of the following:

SECTION – A	SCOPE OF WORK & RESPONSIBILITY
SECTION – B	ELIGIBILITY CRITERIA
SECTION – C	DATE AND TIME SCHEDULE
SECTION – D	INSTRUCTION TO BIDDER
SECTION – E	BID FORM
SECTION – F	TECHNO COMMERCIAL EVALUATION & AWARDDING OF CONTRACT
SECTION – G	GUIDANCE FOR E-TENDERING
SECTION – H	BILL OF MATERIAL
SECTION – I	TECHNICAL SPECIFICATION WITH COMPLIANCE STATEMENT
SECTION – J	DETAILS OF ORDERS EXECUTED BY BIDDER
SECTION – K	FINANCIAL CAPABILITY OF BIDDER
SECTION – L	BIDDER'S DETAILS
SECTION – M	MANUFACTURER'S AUTHORIZATION FORM
SECTION – N	PRE-BID MEETING QUERY
SECTION – O	LIST OF CLIENTS OF SIMILAR ORDERS
SECTION – P	PROFORMA FOR PERFORMANCE BANK GUARANTEE
SECTION – Q	NIT DECLARATION FOR BIDDER

WEBELTECHNOLOGYLIMITED

SECTION – A

SCOPE OF WORK & RESPONSIBILITY

High-End Graphics Lab at RIPT Jadavpur

This Scope of Work (SOW) details the supply, installation, and setup of a high-end graphics laboratory at the Regional Institute of Printing Technology (RIPT) Jadavpur, including LAN infrastructure and a "Centre of Excellence" environment.

Introduction

This Scope of Work (SOW) outlines the tasks, deliverables, and timeline for setting up of High-End Graphics Lab compatible with various high-end software like Adobe Software etc. A LAN setup to be made ready with high-quality digital devices like projectors, displays, digital cameras etc.

Project Objectives:

- Supply and install 23 high-end workstations compatible with Adobe CC and other sophisticated graphics software.
- Develop wired (50 LAN) and wireless LAN infrastructure with Wi-Fi access point.
- Configure a firewall for high-speed internet distribution.
- Establish a high-quality audio setup integrated with a giant-size display for training purposes.
- Provide end-user training and documentation.
- Proposed solution will be having a support service period for a period of 3 years except Workstation which will be having warranty of 5 years.

Proposed Solution:

RIPT currently lacks a dedicated graphics lab. The Department of Technical Education Training and Skill Development wants to upgrade the existing infrastructure for the students of polytechnic colleges so that the best training can be provided in the field of graphics and design. At present, this lab will include 23 high-end workstations, a robust wired network with 50 LAN Point and wireless network having 2 Wi-Fi access point, an audio-visual system along with Amplifier, Mixer, Wireless Microphone and Maple, and a large display.

Key Requirements:

Regional Institute of Printing Technology in Jadavpur is chosen to deliver the best in the industry. The laboratory will be provided with the best in the industry with modern and best equipment. supply and installation of 23 nos of High-End Work stations to be provided. Both wired (50 LAN) and wireless LAN along with a Wi-Fi access point will be set up. Audio setup will be made ready so that different training activities/programs can be arranged along with giant-size display. The total project and the supplied materials will be having 3 years warranty and support except workstations which will have 5 years of warranty support. Since the system will be running in the most sensitive area of West Bengal Govt, SI/ L1 bidder needs to provide support in all 7 days of a week and within 4 hrs from the time of problem was reported based on the urgency/situation.

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Initially, a technical person from L1 bidder needs to be present in the site during supply of materials, installation and final commissioning/ handover of the project. The L1 bidder will provide a hands-on training and support initially for 1 month to the customer during operation.

Project Management: Selected bidder will be required to perform the following project management tasks for the assigned areas:

- Provide a detailed strategy and work plan for their scope of work.
- Identify and address functional/technical issues that may arise during the project for 3 years.
- The SI should guarantee the rectification of Materials in case of any failure during the warranty period of 3 years. SI should have well-established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in West Bengal for attending the after-sales service.
- **Payment shall be made back-to-back basis** (payment will be made only on receipt of payment from relevant customer, i.e., the Regional Institute of Printing Technology/ The Department of Technical Education Training and Skill Development) only and after submission of relevant documents like challans and installation certificates.
- **Comprehensive warranty period** of the supplied products shall be 3 years from the date of final acceptance of Materials or after completion of installation, commissioning & testing of Materials, at concerned location. workstations which will be having 5 years of warranty support. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of materials.
- Escalation Matrix for Service Support: Bidder must provide Escalation Matrix of Telephone Numbers for Service Support Centre. Installation, Commissioning, Testing, Configuration, Training (if any - whichever is applicable as per the scope of supply) is to be carried out by SI, OEM Certified resource or OEM authorized Reseller.
- The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 per cent of the bid quantity at the time of placement of the contract. Bidders are bound to accept the orders accordingly with their proposed rate.

A dedicated Project Manager to be assigned for the project who will act as a single point of contact between the customer (RIPT) and WTL and will also be involved in the day-to-day activity and monitoring of calls if required. Each call attended should be followed by a call report signed by the respective authority.

Bidders are required to mention the exact and full Make & Model of the product/s offered in the compliance statement with supporting documents of OEM published specifications datasheet for each of the offered make & models with the seal and signature of the Bidder.

“End of Life” or “End of Sale” items should not be quoted. Make & Model quoted by the Bidder should be available till the Bid validity, duly supported for spares / OEM support during the offered warranty period and also the next 3 years duration after the warranty period.

If any equipment gives continuous trouble, for more than 3 times within one month during the warranty period or does not work at all as required, the successful Bidder shall replace the same, with new equipment having the same or higher configuration without any additional cost

Bidder has to undertake necessary LAN cabling as per industry standard practices within the Room for installing, implementing & commissioning of Lab.

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The power to the 15U Rack (containing 2 no of Switches) of concerned colleges will be fed from the 1 KVA UPS systems.

The power plugs/points for the UPS system shall be done by the concern polytechnic authority at the respective position. It's the L1 bidder's responsibility to identify & mark the position of rack so that the college authority can arrange the necessary power point at the time of initial survey & get that paper documented.

The bidder should include the required components for cabling & connectors as required for the successful laying of CAT-6 cable / IP telephone cable, including patch panels, patch cords, RJ-45 / RJ-11 connectors and casings / PVC conduit etc as per best practices.

Solution should be completed for all necessary cables, patch cords, connectors etc. No extra cost will be borne for procurement of the same.

Acceptance and Completion:

Upon successful installation and commissioning, the following deliverables are required:

1. **Installation Report:** A comprehensive installation report, prepared by WTL (Webel Technology Limited) and signed and sealed by an authorized college representative, must be submitted.
2. **Network Schematic Diagram:** The L1 bidder must provide a detailed schematic diagram of the network, accompanied by complete documentation.
3. **Bill of Material Compliance:** The bidder is responsible for supplying, installing, and configuring all active, passive, and licensed components specified in the Bill of Material (BOM).
4. **Site Visit and Completeness:** Bidders are strongly advised to visit the site before submitting their final bid. Any additional materials, services, or resources required to meet the project objectives, but not explicitly included in the BOM, must be provided by the bidder at no additional cost. No cost-related claims for unforeseen items will be entertained during project implementation.

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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 for a minimum period of five continuous years. 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. 30.00 lakhs in Single Order OR Rs. 35.00 lakhs in Two orders in total OR Rs. 40.00 Lakhs in Three Order in Total in last three financial years (considering FY – 2021-22, 2022-2023, 2023-2024) in Government Department/PSU/Autonomous Body under Govt. of West Bengal. References order copy, installation certificate copy, payment certificate copy depicting deduction made if any for the project to be provided.
5. Bidder should have own local call center number. Call Centre details with number & detailed escalation matrix to be submitted. Bidder must submit the Complain/Call escalation matrix with an undertaking on their letterhead.
6. The bidder should have an average annual turnover of not less than Rs 5.00 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 High end Computer and Monitor, network Switches, WiFi Access Point, Firewall, UPS, Display, Audio system and passive components from OEM must be submitted as per format enclosed (Section- P). All passive components should be from the same OEM.
8. The Bidder must have Support Service Center with manpower in Kolkata so that any call reported is attended and resolved promptly within stipulated response time mentioned in this tender. The detailed Support Service with manpower for bidder should be submitted as per format..
9. The bidder shall have Quality Certificate {ISO 9001:2015}. Copy of valid Certificate to be submitted.
10. 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.
11. 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.
12. 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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SECTION – C

DATE AND TIME SCHEDULE

Sl. No.	Particulars	Date & Time
1	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	27.02.2025
2	Documents download/sale start date (Online)	27.02.2025
3	Last Date and time of sending the queries (Offline)	03.03.2025 at 15.00 hrs.
4	Pre Bid Meeting (On Line)	04.03.2025 at 12.00 hrs.
5	Corrigendum, if any will be published (On Line)	-
6	Bid Submission start date & time (On line)	08.03.2025 at 12.00 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)	13.03.2025 at 12.00 hrs.
10	Bid opening date & time for Technical Proposals (On line)	17.03.2025 at 11.00 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 items as mentioned in BOM.

“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 RIPT 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 same nature.

“Project” means Setting up of Centre of Excellence in the Regional Institute of Printing Technology (RIPT) in Jadavpur.

“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 force of law enacted or issued by the Central Government and/or the Government of West Bengal or any other

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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.

“**RIPT**” means Regional Institute of Printing Technology in Jadavpur

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

2. PRE BID MEETING

Pre Bid Meeting will be held on 04.03.2025 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 RIPT, Jadavpur within 45 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 i.e., Regional Institute of Printing Technology, Jadavpur

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,

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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 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

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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 for 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 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

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The successful bidder will warranty the items supplied under the contract are newly made and are free from defects in the design, engineering and workmanship. The successful bidder will be responsible for the up keep and maintenance of the infrastructure and necessary deliverables under the scope of work during the entire warranty period. The successful bidder must furnish warranty for all items supplied for a period of 36 months (3 years) except Workstation and monitor which will be having 5 (Five) years of warranty support from the date of successful commissioning as certified by RIPT, Jadavpur (Installation/Completion Certificate). Service support for the entire warranty period will be on site and comprehensive (including spares) and free of cost for the entire warranty period.

34. WARRANTY SUPPORT

The total system will be warranted against bad workmanship and manufacturing defects for 36 months except Workstation and monitor which will be having 5 (Five) years of warranty support from the date of acceptance of the system whole or part. Service support for the entire warranty period will be on site and comprehensive (including spares and all other support) and free of cost for the entire warranty period. The bidder should have a call Centre in Kolkata. The contact details of the call Centre must be furnished along with the bid. Any call logged with the service Centre must be given a running docket number to the person reporting the call. Maximum response time – 4 hrs OR Next Business Day (NBD). Call resolution time – 48 hrs maximum. If the uptime goes below the prescribed limit in any quarter, the same will be noted. At the scheduled end of the warranty period the total of such deviation will be done and the contractor will have to extend the warranty support by the default time. Penalty shall be deducted for deviation of warranty support.

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 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.

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- 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

- 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.

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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.

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-

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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 RIPT in the event RIPT has not submitted such Deliverable Review Statement to Bidder/Implementation Partner before the expiration of the 30-days review period, or when RIPT 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 RIPT 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 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/manuscript 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

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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: Setting up of Centre of Excellence in the Regional Institute of Printing Technology (RIPT) in Jadavpur.

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/RIPT/HW/24-25/037 dated 27.02.2025, 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,

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Yours faithfully

.....
Signature

.....
Name in full

.....
Designation

.....
Company Stamp

Signature & Authorized Verified by

.....
Signature

.....
Name in full

.....
Designation

.....
Company Stamp

Dated, this day of2025

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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 – Q)
2. Other documents

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

1. Technical Specification With Compliance Statement (Section – I)
2. Manufacturer Authorization 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-STATUTARY COVER (MY SPACE) CONTAIN FOLLOWING DOCUMENT:

(In each folder, scanned copy 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	• GST Registration Certificate • PAN • As required
B	COMPANY DETAILS	B1. COMPANY DETAILS 1	• As required
		B2. COMPANY DETAILS 2	• Company Profile (Not more than 3 pages) • As required
C	CREDENTIAL	CREDENTIAL 1	Order copies as per Clause no. 4 of Section – B
		CREDENTIAL 2	• Product brochure • Other documents, if any
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

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SECTION – H

BILL OF MATERIAL

Sl. No.	Item Description	Qty	Unit
1	Desktop Computer. Processors: Intel AI enhanced with latest architecture ad 16 core or higher, 32 threads or higher, Clock speed - 3.2 GHz or higher, 33 MB cache or higher, RAM: 64 GB or higher, DDR5 or higher; SSD Minimum 1TB Gen 4 or higher; OS (64 bit): Win 11 (22H2 or higher); GPU Nvidia RTX series, 20 GB GDDR6 or higher with minimum 6120 CUDA cores and 190 TENSOR Cores with 5 years onsite warranty	23	No
2	27", 2560 X 1600 or higher resolution with HDMI 2.1, display port, Delta E less than 1.5, 99% Adobe RGB coverage, Stand must be height, tilt, swivel and pivot adjustable. 5 years onsite warranty	23	No
3	Mouse: More than 1000 dpi, Keyboard: Mechanical press keyboard preferred, USB to PC connectivity	23	No
4	UPS 1000VA ILB line-interactive UPS with Inbuilt Battery (with 1 Nos 26Ah Inbuilt Battery) with necessary cables and accessories with 3 years comprehensive warranty on UPS & Battery	24	No
5	Wall mount - Network Rack: 19"15U Rack with Tray, Front Glass door with perforation and lock, exhaust fan, power strip 5 x 15/5 amp socket, Earthing Kit i/c connection, interconnection etc.Power Strip, Cooling Fan and accessories, All equipments housed properly, air circulation & properly locking system with key. Make: D-Link / APW / VAL RACK or equivalent	1	No
6	Supply of CAT6 UTP Cable (1 Box=305Mtr.)	6	Box
7	Supply of CAT-6 UTP Jack with Hinged dust cover and strain relief and bend limiting boot	52	No
8	Supply of 1-port British Style Face Plate	52	No
9	Supply of Back Box for 1 port British Style Face Plate	52	No
10	Supply of Factory crimped CAT6 Patch Chord- 1 Mtr	52	No
11	Supply of Factory crimped CAT6 Patch Chord- 2 Mtrs	52	No
12	24-Port Fully Loaded Cat 6 Patch Panel	3	No
13	Supply & installation of 48 port non-PoE switch with 3 years onsite comprehensive warranty	1	No
14	Supply & installation 24 Port PoE switch with 3 years onsite comprehensive warranty	1	No
15	Supply & installation of AP with 3 years onsite comprehensive warranty	2	No
16	Supply & installation of 100 user Firewall with necessary subscription & licenses with 3 years onsite comprehensive warranty	1	No
	Service component		

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17	Laying of UTP Cable with PVC conduits / PVC Casing	1830	Mtr
18	PVC trunking of cable management system on wall of size 100 mm(H) X 50 mm (D) X 2.5 mm thick with necessary external angle 90. internal angle 90 ,joint cover, external tee 90, flat tee,cable retainer, end cap with necessary screw and grouting arrangement etc complete as required	100	Mtr
19	Aluminum channel 4"	70	No
20	Installation & Termination of jack Panel	3	No
21	Fixing & Termination of I/O	52	No
22	Installation & dressing of Rack along with Switch & accessories	1	No
	Audio Setup		
23	Supply and Installation of Speaker (wall mounted) Output: 1000 W, 1 subwoofer with 4 satellite with 3 years onsite comprehensive warranty	1	Set
24	Supply and Installation of Amplifier 4 channel, compatible with speaker wattage with 3 years onsite comprehensive warranty	1	No
25	Supply and Installation of Sound Mixer : 4 channel digital mixer (live console), Sound cart (optional), Compatible with sound mixer	1	No
26	Supply and Installation of Cordless Microphone : UHF, Frequency response - 20 Hz - 20 KHz, Operating range up to 100 ft or higher, Power - 9V Battery with 3 years onsite comprehensive warranty	2	No
27	Supply and Installation of Lapel Microphone : UHF, ME3 Lavalier microphone, Frequency response - 60 Hz - 16KHz, Operating range up to 100 ft or higher, Transmitter - Battery type, Receiver - AC Adapter with 3 years onsite comprehensive warranty	2	No
28	Supply and Installation of Television (for Display purpose) : LED 4K UHD,Screen size - 70" or higher (Wall mount) with 3 years onsite comprehensive warranty	2	No

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SECTION - I

TECHNICAL SPECIFICATION WITH COMPLIANCE STATEMENT

(Tender No. WTL/RIPT/HW/24-25/037)

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 for 48 Port Smart Manage Switch (Non-POE)

Qty.	01 No.
Make	
Model	
Part No.	

Sl. No	Parameters	Minimum Specification	Specification (Quoted / Applicable –by the bidder)	Complied (Yes / No)
1	Network Ports	The Switch should have minimum 48 X 10/100/1000 Mbps Ports;		
		It should have 4x1/10G SFP+ uplink ports		
2	Standard Compliance	IEEE 802.3 10 Base T Ethernet		
		IEEE 802.3u 100 Base TX Fast Ethernet		
		IEEE/ANSI 802.3 Auto Negotiation		
		IEEE 802.3x Full duplex Flow Control		
3	Feature Support	802.1q VLAN, SNMPv1, v2, v3, Access Control list, 802.1x, DHCP snooping, QOS, CoS, Port mirroring, LACP, IGMP snooping, Auto-voice VLAN, SCP, TFTP file transfer, LLDP/LLDP-MED, ARP Attack prevention, RMON, SSL, STP, RSTP, MSTP, Loop protection and Static Routing		
4	Performance	Switching Capacity: 176 Gbps		
		MAC Address Table: 16K		
5	Power Supply	100V-240V AC		
6	General	Should support RMON (Remote monitoring) and RADIUS/TACACS		
7	Operating Temperature	0-40 Degree		

Minimum Specification for 24 Port Smart Manage Switch (POE+)

Qty.	01 No.
Make	
Model	
Part No.	

		24 Port Smart Manage Switch (POE+)		
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Sr.No	Parameters	Minimum Specification	Specification (Quoted / Applicable –by the bidder)	Complied (Yes / No)
1	Network Ports	The Switch should have minimum 24 X 10/100/1000 Mbps POE+ ports; It should have 4x1/10G SFP+ uplink ports		
2	Standard Compliance	IEEE 802.3 10 Base T Ethernet IEEE 802.3u 100 Base TX Fast Ethernet IEEE/ANSI 802.3 Auto Negotiation IEEE 802.3x Full duplex Flow Control IEEE 802.3at		
3	Feature Support	802.1q VLAN, SNMPv1,v2,v3,Access Control list,802.1x,DHCP snooping, QOS, CoS, Port mirroring, LACP,IGMP snooping, Auto-voice VLAN,SCP,TFTP file transfer, LLDP/LLDP-MED,ARP Attack prevention, RMON, SSL, STP, RSTP, MSTP, Loop protection and Static Routing		
4	Performance	Switching Capacity : 128 Gbps MAC Address Table: 16K		
5	POE Budget	195 W		
6	Power Supply	100V-240V AC		
7	General	Should support RMON (Remote monitoring) and RADIUS		
8	Operating Temperature	0-40 Degree		

Minimum Specification for Indoor Access Point

Qty.	02 No.
Make	
Model	
Part No.	

Sr. No	Minimum Specification	Specification (Quoted / Applicable –by the bidder)	Complied (Yes / No)
	Technical Specification		
1	Access Point radio should be minimum 2x2 MIMO with 2 special streams. The AP should have dual radio 802.11ax access point with OFDMA.		
2	AP should have one 10/100/1000 Mbps speed LAN port and Auto-sensing link speed		
3	Access point should support Built-in technology that resolves sticky client issues for Wi-Fi 6 and Wi-Fi 5 devices		
4	Access point should support Bluetooth 5/Zigbee support (Internal/External with Dongle)		
5	Access point should have 1.7 Gbps aggregate data rates (2.4 GHz radio: Up to 574 Mbps wireless data rate,5 GHz radio:Up to 1.2Gbps wireless data rate)		
6	Access Point can have integrated internal/external antenna.		

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7	Should support 8x BSSID per AP radio. Should have Built-in Trusted Platform Module (TPM) or equivalent feature for enhanced security and anti-counterfeiting.		
8	The access point should be capable of performing security scanning and serving clients on the same radio. It should be also capable of performing spectrum analysis and security scanning using same radio.		
9	Access point should support 802.3af/at POE standard.		
10	AP should have factory reset button and dedicated console port		
11	Access point must incorporate radio resource management for power, channel, coverage hole detection and performance optimization		
12	The AP should support supports priority handling and policy enforcement for unified communication apps, including Skype for Business with encrypted video conferencing, voice		
13	The AP should support deep packet inspection to classify and block, prioritize, or limit bandwidth for thousands of applications in a range of categories		
14	Should support standalone/autonomous mode for specific requirement		
15	AP should be provided with proper mounting kit from the same OEM		
16	The Access point should support Transmit beam-forming (TxBF) for increased signal reliability and range		
17	The Access point should support 802.11ax Target Wait Time (TWT) to support low-power client devices		
18	Regulatory Compliance FCC/ISED • CE Marked • RED Directive 2014/53/EU • EMC Directive 2014/30/EU • Low Voltage Directive 2014/35/EU • UL/IEC/EN 62368-1		
19	Certifications Wi-Fi Alliance (WFA): –Wi-Fi CERTIFIED a, b, g, n, ac –Wi-Fi CERTIFIED 6 –WPA, WPA2 and WPA3—Enterprise with CNSA option, Personal (SAE), Enhanced Open (OWE) –WMM, WMM-PS, Wi-Fi Agile Multiband -- Ethernet Alliance (PoE, PD device, class 3)		
20	Should support 0-40 degree operating temperature, Relative humidity: 5% to 95%		

Minimum Specification for High End Desktop

Qty.	23 No.
Make	
Model	
Part No.	

Sr. No	Component	Minimum Specification Configuration	Specification (Quoted / Applicable –by the bidder)	Complied (Yes / No)
1	Processor	Intel Core i9 14th Gen 14900K (Processor launch date not before year 2024) or higher		
2	Memory	Minimum 64 GB , DDR5, 4400 MT/s, ECC Memory, expandable		

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		up to 128 GB or more , 2 or more Physical DIMM slots .		
3	Chipset / Motherboard	Intel W680 or higher. OEM logo should be embossed on the mother board (Sticker is not acceptable). System should be able to support OS - 64-bit, Integrated TPM 2.0 Security in the motherboard. Integrated Hardware Diagnostics software (same Desktop OEM make) in the BIOS.		
4	Graphics	NVIDIA RTX 4000 Ada Generation, 20GB GDDR6, 4DP		
5	Optical Drive	DVD R/W Drive		
6	Processor Thermal Design Power (TDP)	Minimum 65W or more		
7	Chassis	Tower form factor chassis with chassis intrusion switch / sensor		
8	Hard Disk Drive	Minimum 2 x 1 TB PCIe M.2 NVMe SSD Drive		
9	Network Facility	100/1000 Mbps integrated Ethernet and Bluetooth		
10	Audio	Internal Audio controller with Internal speaker in the CPU		
11	USB and Ports	Minimum 2 x USB 3.2 Gen 2 (10GB) ports , 1 x USB 3.2 Type-C Gen 2x2 (20GB) and 2 x USB 3.2 Type-C Gen 2 (10GB) ports, 1x RJ45 Port , 2 x Display Port		
12	Slots	Minimum 3 x M.2 Slots , Full-height Gen5 PCIe x16 slot , Full-height Gen3 PCIe x4 slot ,Full-height Gen 4 PCIe x4 slot		
13	Keyboard	104 Keys Mechanical (Windows & Linux Compatible) with Rupee symbol on key. Should have 50 Million characters keystroke life.		
14	Mouse	Two button optical scroll Mouse of Same Desktop OEM Make with Mouse Pad.		
15	Power Supply	Minimum 950W or higher ,90% energy efficient power supply		
16	Operating System (OS)	Factory Pre-loaded / Pre-installed Windows 11 Professional Operating System. OEM letter confirming that Operating system is pre-loaded / pre- installed from OEM factory and is genuine. Microsoft BID / Tender specific OEM authorization letter need to submit along with the tender .		
17	Certifications (for the quoted Workstation Model)	Rohs ,FCC,UL,CE ,Energy Star , EPEAT India Gold ,Windows 11 and Ubuntu / SUSE / Red hat Linux (Certifications must available in the public domain against the quoted model name), TCO certifications for both quoted Workstation and Monitor model (Minimum TCO 9)		
18	Manufacturer Criteria	OEM must ISO 14001,9001 and 27001 certified. Minimum 10 Years presence in India. OEM letter confirming that Operating system pre-loaded / pre-installed from OEM factory and service request would be placed directly with the Desktop OEM for the duration of warranty. OEM Toll free service phone no, Email ID and chat option must require along with the bid offering .		
19	Warranty	Minimum 5 Years onsite comprehensive OEM warranty (Including monitor)		

Minimum Specification for Monitor for High End Desktop

Qty.	23 No.
Make	
Model	
Part No.	

Sr. No	Component	Minimum Specification Configuration	Specification	
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			(Quoted / Applicable –by the bidder)	Complied (Yes / No)
1	Monitor (Same Desktop OEM make)	Minimum 27" Monitor (Pannel Type : IPS/TN/VA technology, Resolution : 3840 x 2160) , Minimum 1 x HDMI , 1 x RJ45 Port , 2 x USB Type C Port ,2 x Display Port , Minimum 2 x Super speed USB 10Gbps (USB 3.2 Gen 2) Monitor Stand Must be height adjustable and Monitor power supply must Intregreated back of the monitor without any external power adaptor .Built in speaker.		

Minimum Specification of CAT 6 UTP Cable

Qty.		1830 Mtr.	
Make:			
Model			
Part No.			
Sl. No.	Minimum Specification	Specification (Quoted / Applicable –by the bidder)	Complied (Yes / No)
1	Unshielded Twisted Pair, Category 6, ANSI/TIA 568 C.2 & ISO/IEC 11801 2nd edition.		
2	23 AWG Solid bare copper		
3	LSOH-jacket complying to: Fire rating IEC 60332-3-22 Acid gas IEC 60754-2 Smoke density IEC 61034-2		
4	Cross-member (+) fluted Spline.		
5	Intertek 4 connector channel certified for upto 600Mhz, for 100mtr channel. Transmission tested for Zero BER performance to the requirements of IEEE 802.3 for 1000BASE-T protocol.		
6	Shall be certified by Intertek for 4 connector channel compliance as per ANSI/TIA 568-C.2 for CAT6, under short channel (<= 15m) configuration. (Intertek lab Reports to be submitted with bid.)		
7	Cable Outer Diameter - 5.9mm +/- 0.2 mm Delay Skew - 45ns @ 100Mhz		
8	Mutual Capacitance - 5.6 NF MAX /100 Mtr DC Resistance, maximum - 7.61 ohms/100 m		
9	Safety Voltage Rating – 300V		
10	ROHS Compliant		
11	OEM must have ISO 9001 certified manufacturing unit in India, functioning for min. 15 years.		
12	All factory test reports for the cable shall be available online at OEM website using unique print string on Cable jacket / packaging.		
13	Manufacturer shall have at least one RCDD certified technical manpower support available in India at OEM Payroll. Along with one technical manpower in based out of west Bengal for technical support. Project specific HR declaration need to be submitted.		
14	OEM should have members participating in Telecommunications Industry Association (TIA) committee. Membership shall be available for validation at www.tiaonline.org		

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Minimum Specification of CAT 6 24 Port Fully Loaded JACK PANEL

Qty.		03 No.	
Make :			
Model			
Part No.			
Sl. No.	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes / No)
1	Single Port		
2	Write on labels in transparent plastic window – supplied with plate		
3	Face Plate with shutter		
4	Should be able to support variety of jacks – UTP		
5	Category 6, TIA568 C.2-1 – 250MHz		
6	All information outlets for 90 W, 22-24 AWG copper cable shall:		
7	Shutter is on face plate		
8	Insertion force: 20N max (IEC 60603-7-4)		
9	Information outlet (RJ45 jack) should be covered under UL / ETL listed.		
10	Information outlets should have integrated with bent limiting and strain-relief unit		
11	Jack Specification: Plastic Housing: PCB Based, Polycarbonate/PVC, or equivalent, UL94V-0 rated or equivalent		
12	Operating Life: Minimum 750 insertion cycles as per IEC 60603-7.		
13	Contact Material: Copper alloy		
14	Contact Plating: 50 μinches gold on plug contact area		
15	OEM should be ISO9001 and ISO14001 certified for design, development for LAN & WAN products.		
16	Brand and company together presence in India should be for last 10 years.		
17.	Shall have ISO 9001:2008 & ISO 14001 certified manufacturing facility in India.		

Minimum Specification of CAT 6 Information Outlet (with Keystone & Face Plate)

Qty.		52 No.	
Make:			
Model			
Part No .			
Sl. No.	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes / No)
1	Single Port		
2	Write on labels in transparent plastic window – supplied with plate		
3	Face Plate with shutter		
4	Should be able to support variety of jacks – UTP		
5	Category 6, TIA568 C.2-1 – 250MHz		
6	All information outlets for 90 W, 22-24 AWG copper cable shall:		

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7	Shutter is on face plate		
8	Insertion force: 20N max (IEC 60603-7-4)		
9	Information outlet (RJ45 jack) should be covered under UL / ETL listed.		
10	Information outlet should have integrated with bent limiting and strain –relief unit		
11	Jack Specification: Plastic Housing: PCB Based, Polycarbonate/PVC, or equivalent, UL94V-0 rated or equivalent		
12	Operating Life: Minimum 750 insertion cycles as per IEC 60603-7.		
13	Contact Material: Copper alloy		
14	Contact Plating: 50 μinches gold on plug contact area		
15	OEM should be ISO9001 and ISO14001 certified for design, development for LAN & WAN products.		
16	Brand and company together presence in India should be for last 10 years.		
17.	Shall have ISO 9001:2008 & ISO 14001 certified manufacturing facility in India.		

Minimum Specification of CAT 6 1 & 2 Mtr. Patch Cord

Qty.		52 No.	
Make :			
Model			
Part No.			
Sl. No.	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes / No)
1	Category 6 UTP Patch Cord – 1/ 2 mtr		
2	The Patch Cord shall, at a minimum comply with proposed ANSI/TIA/EIA- 568-C.2-1 & ISO/IEC 11801 Commercial Building Cabling Standards Transmission Performance Specifications for 4 pair 100W Category 6 Cabling.		
3	Conductor size: 22- 24 AWG 7 / 32, stranded copper conductors 100 Ohm		
4	Factory fitted Strain relief boots on either side, Cable OD : 6 mm		
5	Contact blade: Phosphor bronze or equivalent		
6	Contact plating: 50μ" Gold		
7	Plug dimensions & tolerances compliant with FCC Part 68.500 and IEC 60603-7		
8	Shall have ISO 9001:2008 & ISO 14001 certified manufacturing facility in India.		
9	OEM should be ISO9001 and ISO14001 certified for design, development for LAN & WAN products.		
10	Brand and company together presence in India should be for last 10 years.		

Minimum Specification for Next Generations Firewall

Qty.	01 No.
Make	
Model	

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Part No.			
Sr. No.	Minimum Specification	Specification (Quoted / Applicable –by the bidder)	Complied (Yes / No)
A	Security Features		
1	Integrated Security Appliance which has these features from day 1 - Firewall, VPN, IPS, Web filtering, Botnet Filtering, Gateway AV, Anti Spyware, Application Control and Geo-IP protection. The firewall should also support anti-Spam services integrated as a license in the firewall.		
2	The device should be IPv6 ready (Both phase 1 and Phase2), and should support multi-core architecture and not proprietary ASIC based architecture.		
3	Appliance should support IPSec NAT traversal, OSPF, RIP V1 and V2 routing protocol and NAT without degrading the performance of the firewall.		
4	Should support authentication using XAUTH/RADIUS, Active Directory, SSO, LDAP, Novell, Internal user database, terminal Services, Citrix.		
5	Should have Layer 2 bridge or transparent mode, Wire mode, Sniffer mode /Tap mode		
6	Dual WAN/ISP Support: Should support automatic ISP failover as well as ISPload balancing for outbound traffic		
7	Network security appliance should support "Stateful" policy inspection technology. It should also have application intelligence for commonly used TCP/IP protocols like telnet, ftp etc.		
8	Should support Dead Peer Detection, DHCP Over VPN, IPSec NAT Traversal, Redundant VPN Gateway, Route-based VPN.		
9	Should provide complete protection by performing full decryption and inspection of TLS/SSL and SSH encrypted connections regardless of port or protocol.		
10	Should proactively detect and block mass market, zero-day threats and unknown malware by inspecting directly in memory		
11	solution should support policy-based routing, Application based routing and also Multi Path routing & Route-based VPN.		
12	Should have capability to look deep inside every packet (the header and data) searching for protocol non-compliance, threats, zero days, intrusions, and even defined criteria. The firewall should support stream/flow-based inspection only without compromising/missing any security features like AV, Windows File Sharing (CIFS), email filter, web filter, VOIP etc.		
13	Should detect and prevent hidden attacks that leverage cryptography, blocks encrypted malware downloads, ceases the spread of infections, and thwarts command and control (C&C) communications and data exfiltration		
14	Should allow total control to customize which traffic is subjected to decryption and inspection based on specific organizational compliance and/or legal requirements.		
15	Vendor & OEM should support the appliance with all necessary upgrade for atleast 3 years from the date of purchase installation along with 3 years security software subscription.		
16	Should scan for threats in both inbound and outbound traffic simultaneously to ensure that the network is not used to distribute malware and does not become a platform for attacks in case an infected machine is brought inside.		
17	Should provide real-time monitoring and visualization provides a graphical representation of applications, users and bandwidth usage for granular insight into traffic across the network.		
18	Should support Route-based VPN that allow dynamic routing over VPN links to ensure continuous uptime in the event of a temporary VPN tunnel failure, by seamlessly re-routing traffic between endpoints through alternate routes.		

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19	The firewall must support cloud & appliance-based Sandbox technology and OEM must have own Advanced Threat Protection & Sandboxing solutions.		
20	Should have H.323 gatekeeper and SIP proxy support to block spam calls by requiring that all incoming calls are authorized and authenticated by H.323 gatekeeper or SIP proxy.		
21	The proposed solution should be scalable and offer fault tolerance to safeguard against hardware failures. The failover should be capable of taking over the traffic without any manual intervention and session loss.		
22	Should support deep packet SSL to decrypt HTTPS traffic for scanning (IPS, Gateway Antivirus, Content Filtering, Application control) transparently for future requirement and then re-encrypt and send to destination if no threat found.		
23	Should have TLS/SSL decryption and inspection engine that decrypts and inspects TLS/SSL encrypted traffic on the fly, without proxying, for malware, intrusions and data leakage, and applies application, URL and content control policies in order to protect against threats hidden in encrypted traffic.		
24	Should have deep packet inspection of SSH to decrypt and inspect data traversing over SSH tunnel to prevent attacks that leverage SSH.		
25	Should have IPv6 and should support filtering and wire mode implementations.		
26	Should support REST APIs that allows the firewall to receive and leverage any and all proprietary, original equipment manufacturer and third-party intelligence feeds to combat advanced threats such as zero-day, malicious insider, compromised credentials, ransomware and advanced persistent threats.		
27	Should have Bi-directional raw TCP inspection. The appliance should be capable of scanning raw TCP streams on any port bi-directionally preventing attacks that they to sneak by outdated security systems that focus on securing a few well-known ports.		
28	Should have extensive protocol support to identify common protocols such as HTTP/S, FTP, SMTP, SMBv1/v2 and others, which do not send data in raw TCP, and decode payloads for malware inspection, even if they do not run on standard, well-known ports.		
29	The firewall should support traffic management option to configure traffic shaping on a per policy basis for specific application/ Specific networks and should be able to define guaranteed bandwidth and maximum bandwidth per policy.		
30	Should identify and block command and control traffic originating from bots on the local network to IPs and domains that are identified as propagating malware or are known CnC points. Appliance should protect against DOS & DDOS attacks.		
31	Should have anti-evasion technology by using extensive stream normalization, decoding and other techniques ensure that threats do not enter the network undetected by utilizing evasion techniques in Layers 2-7		
32	Should not buffer traffic before scanning for IPS and must support inbound and outbound IPS scanning. It should scan the entire traffic and not few specific kilobytes of the session.		
33	Should be integrated solution with appliance-based firewall on a single chassis with multi core processor.		
34	The device should be featured with Gateway Antivirus and DPI SSL Scanning.		
35	The OEM should have regular update of its attack signature database and the same should be configurable to update the signatures automatically without manual intervention. The new attack signatures and new major software releases should be available in OEM website for free download.		
36	Should not buffer traffic before scanning for virus. Should have capacity to scan unlimited file size without buffering them.		
37	Should be an unlimited user-based appliance. Firewall must support inbound and outbound Antimalware /Antispyware scanning. Should identify and block command and control traffic originating from bots on the local network to IPs and domains that are identified as propagating malware or are known CnC points.		

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38	Should enforce acceptable use policies and block access to HTTP/HTTPS websites containing information or images that are objectionable or unproductive with Content Filtering Service and Content Filtering Client.		
39	Should block content using the predefined categories or any combination of categories. Filtering can be scheduled by time of day, such as during office or business hours, and applied to individual users or groups.		
40	URL database should have at least 15 million sites and 70 + categories.		
41	There should be a proposed sandboxing solution which should be cloud based or appliance based and employ sandboxing engine for effective scanning. Should have support for analysis of a broad range of file types, either individually or as a group, including executable programs (PE), DLL, PDFs, MS Office documents, archives, JAR, and APK plus multiple operating systems including Windows, Android, Mac OS X and multi-browser environments.		
42	The cloud or appliance Sandbox should have technology that detects and blocks malware that does not exhibit any malicious behavior and hides its weaponry via encryption. Should detect and block mass-market, zero-day threats and unknown malware.		
43	The Firewall should have the capability to block/prevent from Side Channel attacks.		
44	The firewall should have single pass, low latency inspection system that performing stream-based, bi-directional traffic analysis at high speed without proxying or buffering to effectively uncover intrusion attempts and malware downloads while identifying application traffic regardless of port and protocol.		
45	Should have ability to prevent potentially malicious files from entering the network. Should have support for files sent to the proposed cloud sandbox for analysis to be held at the gateway until a verdict is determined.		
46	Should have continuously updated database of tens of millions of threat signatures residing in the sandbox servers and referenced to augment the capabilities of the onboard signature database, providing deep packet inspection with extensive coverage of threats. Should support min 20K DPI signatures, 70 million Cloud AV signatures and 3500+ Application Signatures from day 1.		
B	Hardware and Interface Requirements		
1	The proposed hardware-based firewall should not consume more than 1RU Rack-mountable space		
2	The product should have minimum of 8x1GbE, 2x10G SFP+ interfaces from day 1.		
3	Appliances should have dedicated 2 USB 3.0 Port, Console Port & Management port.		
4	The product should have adequate SSD storage for the requirement of the project.		
5	Appliance should support dual power supply.		
C	Firewall Performance Requirement		
1	The Firewall should have at least 2.5 Gbps of threat protection / prevention throughput.		
2	The Firewall should have at least 3 Gbps of IPS throughput.		
4	The Firewall should support at least 1 million maximum connections, 775 Mbps of TLS/SSL inspection throughput and 72K of DPI SSL sessions /connections.		
D	Licensing and Certification		
1	The devices should not have license restriction on number of users. The license should the following subscriptions from day 1 - Firewall, Gateway Anti-Virus, Anti Spyware, Intrusion Prevention and Application Intelligence and Control, URL/Content Filtering and Advance Threat Prevention/ Protection including advance sandboxing & Cloud based management.		
2	The Firewall should support regulatory compliance like FCC Class A, CE, UL etc.		
3	OEM should have scored minimum 97% in Exploit Block rate and minimum 94% Security Effectiveness in the last NSS Lab report for NGFW (2019)		

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4	The Firewall OEM must be ICSA Lab certified for Network Firewall, Anti-virus and ATD and should have detection rate of 99% or higher.		
E	Logging and reporting		
1	Should have reporting facility to generate reports on virus detected over different protocols, top sources for viruses, destination for viruses, top viruses etc.		
2	Should have options to generate reports in different formats.		
3	The solution should have configurable options to schedule the report generation.		
F	Warranty		
1	Proposed Solution should support 24x7 web-based technical support. OEM should have TAC and R&D centre in INDIA.		
2	Manufacturer's warranty should be mentioned minimum 03 (three) years warranty including all services like GAV, IPS, Antispyware or antimalware, CFS, Application control, BoT protection, Advance Threat Protection, Patch & Firmware upgrade.		

Minimum Specification for line interactive 1 KVA UPS with 26 Ah battery

Qty.	24 No.
Make	
Model	
Part No.	

Sr. No.	Minimum Specification			Specification (Quoted / Applicable – by the bidder)	Complied (Yes / No)
1	CAPACITY	VA/W	1000 VA/600 Watt.		
2	INPUT	Voltage	220/230 VAC		
		Voltage Range	140-300 VAC		
		Frequency Range	50 Hz		
		AC Voltage Regulation (Mains. Mode)	±10%		
		AC Voltage Regulation (Batt. Mode)	±1%		
3	OUTPUT	Frequency Range (Batt. Mode)	50 Hz ±1 Hz		
		Transfer Time	Typical 2-8 ms		
		Waveform (Batt. Mode)	Simulated Sine Wave		
		Overload	110% +/-10% Shutdown after 5 mins		
		Battery Type	SMF VRLA		
		Inbuilt	Yes		
4	BATTERY	Battery AH /quantity	26AH/42AH/65AH		
		Typical recharge time	6-8 hours up to 90% capacity		
		Backup at PC load 120W	2 to 4 HR (depends on Battery AH Capacity)		
5	TRANSFER TIME	Minimum line break for transfer to battery	Typical 4-8 msec		
		AC Mode	Green lighting		
6	INDICATORS	Battery Mode	Yellow flashing		
		Fault	Red lighting		

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7	ALARMS	"Battery Mode, Low Battery, Overload, Battery replacement, fault"	Audible alarm is provided		
8	PROTECTION	Full Protection	Overload, discharge, overcharge protection and Battery Circuit Breaker		
		Dimension, D X W X H (mm)	400 X 225 X 494		
		Net Weight (kgs)	30 Kg with 26Ah		
		Material	Metallic Outdoor Enclosure		
		Enclosure	IP20		
		Moving Arrangement	Castor Wheels		
		Operating Environment	0-40 Deg C.		
9	ENVIRONMENT	Storage Temp	-15° C to 50° C		
		Humidity	0-95 % RH @ 0-40°C (non-condensing)		
		Noise Level	≤50dB		

Minimum Specification for Speaker (wall mounted) and Woofer

Qty.	01 Set
Make	
Model	
Part No.	

Sr.No	Parameters	Minimum Specification	Specification (Quoted / Applicable –by the bidder)	Complied (Yes / No)
1	WALL SPEAKER	The speakers should be wall mounted passive 2 way bass-reflex vented.		
		It's transducer's size of HF of 1 x 1" throat compression driver coupled with 1.35" VC & LF of 1 x 8" woofer coupled with 1.5" dia glass-fiber voice coil.		
		Speaker's output continuous power should be 200-watt, program power @ 400 watt & 800-watt peak power.		
		Its acoustic frequency range should be between 60Hz on lower side & 18kHz @ -10dB on higher side.		
		It's acoustic frequency response should be between 70Hz on lower side & 17kHz @ -3dB on higher side.		
		Speaker's Sound Pressure Level has to be 117 in continuous mode & 123 db at peak level.		
		Directivity angle has to be 90-degree H x 50-degree V for large coverage.		
		Speakers' internal crossover frequency should be at least 2.0 Hz.		
2	WALL BRACKET	Heavy duty metallic wall bracket for wall speakers		

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3	SUBWOOFER	The Subwoofer should be front firing active vented subwoofer having minimum transducers size of LF of 1 x 15" woofer.		
		The inbuilt amplifier should be Class-D.		
		Continuous power output should be 350 watt.		
		Subwoofer's Sound Pressure Level should be 120db.		
		It's frequency response should be starting from 30Hz or lower @ -3dB and usable frequency response should be at 25Hz @ -10dB.		
		The input impedance of subwoofer should be balanced with minimum of 22kOhm and minimum input level @ +5dBU (1.38V) for full power output.		
		Amplifier's S/N ratio should be 100dB (A-weighted) and THD @ 0.1%		

Minimum Specification for Power Amplifier

Qty.	01 No.
Make	
Model	
Part No.	

Sr.No	Parameters	Minimum Specification	Specification (Quoted / Applicable –by the bidder)	Complied (Yes / No)
4	AMPLIFIER	Power Amplifier should be Class-AB Dual channel		
		Per channel output power of amplifier should be 450W (4 Ohms) & 300 watt (8 Ohms) and 1000 watt at 8 Ohms Bridge mode		
		Amplifier's THD should be 0.1% and damping factor should be more than 300		
		It's S/N ratio should be 100dB (20Hz - 20kHz)		
		It's frequency response should be 20Hz - 20kHz (+/- 0.5dB)		
		It's output connectors should have 1/4 inch speak on, binding posts		
		It should also have inbuilt protection features from short circuit, output DC, RF, overload, mains inrush current with clip/protect indicator in front panel and stereo DIP switch, slide switch for Dual, Mono, Bridge mode & sensitivity modes in rear panels		

Minimum Specification for Mixer

Qty.	01 No.
Make	
Model	
Part No.	

Sr.No	Parameters	Minimum Specification	Specification (Quoted / Applicable –by the bidder)	Complied (Yes / No)
5	MIXER	Professional 8 channel analog mixer should have 6 Mono Mic/line + 1 Stereo channel		

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	Mixer should have 2 x main output, 7 band stereo and switchable graphic eq with DSP based 99 effects, Bluetooth playback, USB playback.		
	Mixer must possess 4 x Aux out with individual control and master level, 2 stereo subgroups		
	It's frequency response should be between 10 Hz - 90 kHz (+0, -1 dB)		
	Mic equivalent input noise of mixer should be between 50Ω - 133dB with phantom power per channel & global phantom power		
	THD of the mixer should be 0.004% A- weighted and S/N ratio @ 110dB (A-weighted, + 22 dB gain) with its output level @ +22dBu		
	Per channel of the mixer should have Mute, solo, low-cut and bus-assign switches features.		

Minimum Specification for supply of a set of Wireless Handheld & Maple Microphone

Qty.	02 Set
Make	
Model	
Part No.	

Sr.No	Parameters	Minimum Specification	Specification (Quoted / Applicable –by the bidder)	Complied (Yes / No)
6	MICROPHONE	The Dual wireless microphone should have 1 Lapel & 1 Handheld microphone with its receiver & other accessories.		
		It's carrier wave frequency Range should be between 865 - 867MHz and sensitivity @ -105dB		
		It's frequency response should be between 40Hz - 18kHz		
		It's S/N Ratio should be >105dB and THD should be <0.5% @ 1kHz		
		It's spurious rejection @ 85dB with image rejection @ 75dB		
		Mix should have LCD display		

Minimum Specification for LED 4K UHD,Screen size - 70" or higher (Wall mount) with 3 years onsite comprehensive warranty

Qty.	01 No.
Make	
Model	
Part No.	

Parameters	Minimum Specification		Specification (Quoted / Applicable – by the bidder)	Complied (Yes / No)
Display	Size	70 inches or higher		
	Resolution	3840x2160		
	Refresh Rate	60Hz		

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Video	HDR_HDR 10 Pro	Yes		
	HDR_HLG	Yes		
Audio	Audio Output	10W+10W		
	Speaker System	2.0Ch		
	AI Sound/Pro	AI Sound (Virtual 5.1 Up-mix)		
Smart Function	Processor	Alpha 5		
	Operating System	Web OS		
	Home Dashboard	Yes		
	Web Browser	Yes		
	Pre-Loaded App	Yes		
	Magic Remote Compatibility	Yes		
Key Features	USB Cloning, App blocking, IP Control, Input Locking	Yes		
Connectivity	HDMI Earc	Yes		
	Wi Fi	Yes		
	Screenshare (Miracast)	Yes		
	DIAL	Yes		
	Air Play	Yes		
	Bluetooth	Yes		
	Google Assistant	Yes		
	Amazon Alexa	Yes		
	Voice Recognition	Yes		
Ports	HDMI	3		
	RF In	1		
	USB	2		
	RJ45	1		
Power	Voltage	AC-100-240V,50-60Hz		
	Standby	Under 0.5 W		
Warranty	3 Years	Yes		

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

WEBELTECHNOLOGYLIMITED

SECTION – I

DETAILS OF ORDERS EXECUTED BY BIDDER

(Tender No. WTL/RIPT/HW/24-25/037)

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 Setting up of Centre of Excellence in the Regional Institute of Printing Technology (RIPT) in Jadavpur Scope of work shall indicate whether it is implementation, Operation or maintenance.
- B. Submit Customer Order Copy details of the order indicating the project value, customer contact details.

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SECTION – K

FINANCIAL CAPABILITY OF BIDDER

(Tender No. WTL/RIPT/HW/24-25/037)

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.

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SECTION – L

BIDDERS'S DETAILS

(Tender No. WTL/RIPT/HW/24-25/037)

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 ▪ a Government/ Public Sector Undertaking ▪ a propriety firm ▪ a partnership firm (if yes, give partnership deed) ▪ a limited company or limited corporation ▪ a member of a group of companies, (if yes, give name and address and description of other companies) ▪ 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.	
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) ▪ Manufacturer ▪ Supplier ▪ System Integrator ▪ Consultant ▪ Service Provider (Pl. specify details) ▪ Software Development ▪ Total Solution provider (Design, Supply, Integration, O&M) ▪ IT Company	
14	Number of Offices in district head quarters in West Bengal	

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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/RIPT/HW/24-25/037 dated 27.02.2025

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 _____ 2025

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

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SECTION – N

FORMAT FOR PRE-BID MEETING QUERY

(Tender No. WTL/RIPT/HW/24-25/037)

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 – O

LIST OF CLIENTS OF SIMILAR ORDERS

(Tender No. WTL/RIPT/HW/24-25/037)

Sl. No.	Name of the Client	Address	Contact Person	Designation	Contact Numbers

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.

(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

WEBELTECHNOLOGYLIMITED

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.

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SECTION - Q

NIT DECLARATION FOR BIDDER

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

Sub: Setting up of Centre of Excellence in the Regional Institute of Printing Technology (RIPT) in Jadavpur.

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/RIPT/HW/24-25/037 dated 27.02.2025 Setting up of Centre of Excellence in the Regional Institute of Printing Technology (RIPT) in Jadavpur 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, thisday of2025