

WEBEL TECHNOLOGY LIMITED

NOTICE INVITING e-TENDER

e-Tender are invited for Supply, Installation, Operations & Maintenance of High Resolution Time-Lapse Video Monitoring System Services for Construction work of KTPS Ph-II, RTPS Ph-II and PHS of DVC.

Bids are invited from reputed bidders having sufficient experience and credentials for successful completion of **“Similar Nature”** of work in a Central/State Government/ PSUs/ Nationalised Banks/ Reputed Organisations.

1.	Tender No. & Date	WTL/DVC/TLVIDEO/25-26/023 DATED 01/09/2025
2.	Tender Version No.	1.0
3.	Brief description of Job	Supply, Installation, Operations & Maintenance of High Resolution Time-Lapse Video Monitoring System Services for Construction work of Koderma Thermal Power Station Ph-II (2X800 MW), Raghunathpur Thermal Power Station Ph-II (2X660) and RM&U work of Unit#1, at Panchet Hydel (PHS) of Damodar Valley Corporation.
4.	Tender Fee	Rs.5000.00 (Rupees Four Thousand only). The amount to be transferred online through e-tender portal.
5.	Earnest Money Deposit	Rs. 1,34,000.00 (Rupees One Lakh Thirty Four Thousand only) The amount to be transferred online through e-Tender portal.
6.	Date of Downloading/Sale of Tender document	01/09/2025
7.	Pre-Bid Meeting date & time	08/09/2025 at 12 NOON (On-Line Meeting) • Pre-Bid meeting will be organized on online platform only. • Only queries as per format (Section - M) reaching WTL by 04/09/2025 at 3PM 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. • Queries will be sent to Purchase Department (purchase@wtl.co.in)
8.	Bid Submission Start date & time	11.09.2025 at 15.00 hours
9.	Last date & time of EMD & Tender Fee submission intimation.	Before Uploading of Tender
10.	Last date & time of Bid Submission	15.09.2025 at 12.00 hours
11.	Date & time of Technical Bid Opening	17.09.2025 at 12.00 hours
12.	WTL Address	WEBEL TECHNOLOGY LIMITED (A Govt. of West Bengal Undertaking) Plot - 5, Block – BP, Sector – V, Salt Lake City, Kolkata – 700091.
13.	Contact person	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>.

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CONTENTS OF THE TENDER DOCUMENT

The Tender document comprises of the following:

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SECTION – A

PROJECT BACKGROUND

Background & Objective of the Project

In large-scale infrastructure projects, visual documentation and remote monitoring play a critical role in maintaining quality, transparency, and timely progress tracking.

Damodar Valley Corporation (DVC) is undertaking Phase 2 expansion at the Koderma Thermal Power Plant & Raghunathpur Thermal Power Plant and RM&U work of Unit#1 at Panchet Hydel Station (PHS). To ensure effective monitoring, progress tracking and archival of the construction process, DVC requires a modern and reliable monitoring solution to capture the site's evolution over time.

To address this need, a high-resolution time-lapse video monitoring system is proposed. This system will be deployed across key construction zones in the above mentioned sites using DSLR cameras with wide-angle lenses, capturing detailed images at regular intervals. The captured data will be transmitted to a secure cloud platform for real-time access, analysis, and reporting.

This system will enable DVC to maintain oversight and transparency throughout the project lifecycle.

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SECTION – B

SCOPE OF WORK

I. Functional Architecture

The functional architecture of the Time-Lapse Video Monitoring System includes the following layers and components:

1. Data Acquisition Layer

- **Time-Lapse Cameras (24 MP DSLR):** The cameras will be installed at 5 strategic locations covering boiler areas and general construction zones.
- **Wide-Angle Lenses (10–18mm):** Used to maximize field of view for wide-area coverage.
- **Continuous Power Supply:** Each camera requires an uninterrupted local power connection.
- **Mounting Infrastructure:** Cameras will be installed on existing buildings and 30-meter high mast poles (or 3–4m poles on rooftops).

2. Communication Layer

- **4G/LTE SIM-Based Connectivity:** Each camera is equipped for wireless data upload to the cloud.
- **No Site Wi-Fi Needed:** All devices function independently via mobile data.

3. Cloud Platform Layer

- **Image Upload & Storage:** Real-time image transfer to a secure cloud server with unlimited storage.
- **Time-Lapse Processing:** Automatic generation of daily and custom time-lapse videos.
- **AI Image Detection:** Detection of construction workers and vehicle.

4. Dashboard & User Layer

- **Web & Mobile Access:** Accessible via browser or mobile apps (Android/iOS).
- **Multi-Camera Split View:** View all feeds simultaneously via the platform.
- **User Roles & Permissions:** Superadmin/Admin/user roles managed from a central portal.

II. Technical Requirements

- **Camera Hardware:** DSLR 24.2MP or above with wide-angle lens, enclosed in protective housing.
- **Connectivity:** SIM-based 4G/LTE module in each camera.
- **Image Capture Interval:** Default 10-minute interval; customizable.
- **Time-Lapse Generation:** Daily and on-demand, via cloud software.
- **Auto Alerts:** Email alerts if a camera goes offline for over 2 hours.
- **Power Supply:** Continuous power at all camera locations.
- **Pole Installation:** 3–4 meter poles to be installed on rooftops where needed.
- **Site Support:** Manpower assistance during initial setup and relocation, if needed.
- **Cloud Connectivity:** Reliable mobile network coverage (4G/LTE) for image sync.

III. Project Execution

1. Hardware Supply and Installation

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Contractor shall be responsible for the supply and installation of all components required at three sites as part of the project to meet the technical, functional, and performance requirements of the project. Contractor shall deliver the project and install and handle the equipment in accordance with DVC requirements.

2. Software Development

Contractor shall be fully responsible for developing, implementing, integrating and maintaining all the software required for the project at three sites. All software development/implementation will be developed using standard Software Development Life Cycle (SDLC) with suitable checkpoints at the end of each activity and may be demonstrated to the client periodically as per the project requirements. All software shall be developed based on the approved software and functional requirements specifications. The technology platform chosen for all software shall be based on open standards and shall be secure.

3. Pilot Deployment

The Contractor shall conduct pilot deployment and testing at the three sites to meet DVC's requirements before rolling out the complete system, in order to identify and study any issues arising from the implementation. Based on DVC's feedback, necessary and appropriate changes will be incorporated.

4. Testing

The implemented system at the three sites shall be tested in accordance with the requirements of the project and will be subject to DVC's approval. Contractor shall design and successfully complete tests to demonstrate that the system functions in the manner intended and in full compliance with the project requirements and the approved detailed design.

5. Project Management

Contractor shall be responsible for providing end to end project management for implementation and maintenance of the entire project along with all components and sub-components across the three sites. Contractor shall deploy team of experts for project management and delivery.

The Project Manager shall be the single point of contact and shall assume overall responsibility of the Project to ensure end to end working of the Project. The Project manager shall function as the primary channel of communication for all Client requirements to the implementation team. In case of any absence of the project manager (vacation or sickness), Contractor shall ensure that an alternate project manager (of similar or better qualification) is present on site during the absence period of the proposed Project Manager.

6. Training

In order to help the DVC staff in using the system, structured capacity building programs shall be undertaken for multiple levels in the organizational hierarchy at three sites.

- Contractor shall prepare and submit detailed Training Plan and Training Manuals to DVC / authorized entity for review and approval.
- Contractor shall conduct end user training and ensure that the training module holistically covers all the functionalities of the software and hardware.
- DVC shall be responsible for identifying and nominating users for the training. However, Contractor shall be responsible for facilitating and coordinating this entire process.

7. Operations & Maintenance

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- Includes server maintenance,
- Internet,
- Warranty services,
- Daily camera monitoring,
- Camera relocation, as required,
- Daily Time Lapse Video creation
- Reporting

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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)	01/09/2025
2	Documents download/sale start date (Online)	01/09/2025
3	Last Date and time of sending the queries (Offline)	04/09/2025 3PM
4	Pre-Bid Meeting (Online)	08/09/2025 12PM
5	Corrigendum, if any will be published (Online)	-
6	Bid Submission start date & time (Online)	11/09/2025 3PM
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 (Online)	15/09/2025 12PM
10	Bid opening date & time for Technical Proposals (Online)	17/09/2025 12PM
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

ELIGIBILITY CRITERIA

1. The bidder must be a company registered under Companies Act, 1956/2013 or Partnership or LLP or Proprietary Firm and operational last 5 (Five) years as on 31st March 2025. Documentary (Certificate of incorporation/Relevant document) evidence to be submitted.
2. The bidder should have valid Trade License, GST Registration Number & PAN. Bidder to submit photocopy of the documents.
3. The bidder should have an annual average turnover of not less than Rs. 3.0 Cr. over last three financial years (considering FY 21-22, 22-23 & 23-24). Bidder shall have to submit Audited Balance Sheet / Audited Accounts / Auditor Certificate in support of their claim.
4. The Bidder should have positive net worth in the financial year (2024-25). Certification in Auditor's / CA's Letterhead with UDIN.
5. The bidder/OEM should have executed 'similar nature of projects' in Central/State Government/ PSUs/ Nationalised Banks/ Reputed Organisations. during the last five financial years (2020-21, 2021-22, 2022-23, 2023-24, and 2024-25) meeting any one of the following criteria:
 - i. Single Order – Minimum value of ₹ 27L.
 - ii. Two Orders (Aggregate) – Minimum total value of ₹ 34L
 - iii. Three Orders (Aggregate) – Minimum total value of ₹ 54LReferences order copy with completion certificate/payment certificate with all relevant details for the project to be provided.
6. Bidder should have a call centre (toll free or otherwise). Details to be submitted in respective letter head.
7. Bidder should have authorized service center/replacement centers in India. Service Center details to be submitted duly signed by the authorized signatory of the company.
8. The bidder shall submit Bid Form (Section – F) duly signed by the authorized signatory of the company as per the format enclosed. Deviation in format may not be accepted.
9. Bidder shall submit NIT Declaration (Section – P) duly signed by the authorized signatory of the company as per the format. Deviation in format may not be accepted.
10. 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.
11. The bidder should comply with the rule 144(xi) of the GFR-2017 on land-border sharing. Declaration on bidders letter head to be submitted.

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SECTION – E

INSTRUCTIONS TO BIDDER

1. DEFINITIONS

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

“Agreement” means the Agreement to be signed between the successful bidder and WTL including all attachments, appendices, all documents incorporated by reference thereto together with any subsequent modifications, the RFP, the bid offer, the acceptance and all related correspondences, clarifications, presentations.

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

“Installation” means installation of supplied Hardware & Software.

“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 WTL and eventually Departments of Gov. of W. Bengal of the benefits of free and open competition.

“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 Supply, Installation, Operations & Maintenance of Video Monitoring System Services for in any Central/State Government/ PSUs/ Nationalised Banks/ Reputed Organisations.

“Project” means Supply, Installation, Operations & Maintenance of High Resolution Time-Lapse Video Monitoring System Services for Construction work of Koderma Thermal Power Station Ph-II (2X800 MW), Raghunathpur Thermal Power Station Ph-II (2X660) and RM&U work of Unit#1, at Panchet Hydel (PHS) of Damodar Valley Corporation.

“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.

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"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 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.

"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 SYSTEMS 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.

"WTL" means Webel Technology Limited a Govt. of West Bengal undertaking.

2. PRE BID MEETING

Pre Bid Meeting will be held on 08/09/2025 12pm (Online Meeting). Bidder can send their queries as per format (Section - M) to Purchase Department (purchase@wtl.co.in). Only the queries received within the stipulated date prior to the Pre Bid Meeting will be answered. 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 a 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

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

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fax/E-mail must be subsequently confirmed by a duly signed formal copy.

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 taken care of 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 5% 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 month more than the warranty period. All delivery of the material will have to be completed within 30 days from the date of acceptance of contract. Subsequent to the award of contract, the contractor will have to arrange for the requisite material as

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per BOM.

15. TIME SCHEDULE FOR DELIVERY & INSTALLATION

Overall Project Implementation Timeline will be as follows

Project Site	Activity	Duration
KTPS	Supply and Installation of High Resolution Time-Lapse Cameras and associated software	Within 10 working days after issuance of the Purchase Order by WTL
	Operations and Maintenance	48 Months after Implementation of the Solution
RTPS	Supply and Installation of High Resolution Time-Lapse Cameras and associated software	Within 10 working days after issuance of the Purchase Order by WTL
	Operations and Maintenance	48 Months after Implementation of the Solution
PHS	Supply and Installation of High Resolution Time-Lapse Cameras and associated software	Within 10 working days after issuance of the Purchase Order by WTL
	Operations and Maintenance	6 Months after Implementation of the Solution

16. LOCATION FOR DELIVERY & INSTALLATION

Koderma Thermal Power Station of DVC, Koderma, Jharkhand
Raghunathpur Thermal Power Station of DVC, Raghunathpur, West Bengal
Panchet Hydrel Power Station of DVC, Panchet, Jharkhand

17. LIQUIDATED DAMAGE

Hardware: LD clause:

- I. 0.5% of the total Hardware bill value of this segment for every 7 days delay in meeting the delivery schedule
- II. The maximum deductible is capped at 5% of the total of the total contract value (excluding all taxes & duties and other charges).
- iii. In the event of LD exceeds 5% 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.

18. 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 nonperformance 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.

19. 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

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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 (whichever 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.

20. 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.

21. TERMS OF PAYMENT

Payment terms will be on back-to-back basis, i.e., payment terms will follow the terms agreed with Customer and payment to Contractor will be made only on receipt of payment from customer. A tentative payment term is as depicted below:

- The payment to be made on following terms for all Capex Items
 - 10% as Mobilization Advance along with work order
 - 70% on Delivery of the item
 - 20% on Installation & Commissioning (Go-Live).
- For all Services components Payment Term will be as follows
 - 95% of the contract price for works against Monthly RA bill with GST at actual after submission of invoices in triplicate.
 - Remaining 5% with GST at actual subject to the limit as quoted for such items after completion of the contract.

22. GOVERNING LAWS

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

23. CORRUPT OR FRAUDULENT PRATICES

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.

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24. BINDING 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.

25. 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 workman 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.

26. 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.

27. 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.

28. EQUIPMENT

All tools & tackles necessary for the work shall have to be procured by the contractor unless otherwise 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.

29. 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.

30. TERMINATION FOR DEFAULT

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

31. BANKRUPTCY

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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.

32. 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.

33. 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.

34. WARRANTY & MAINTENANCE

- For Camera Including Lens and Associated Accessories and Software, Warranty of 48 Months after Implementation of the Solution (complete Operations and Maintenance tenure). This does not include natural calamities or man caused issues.
- During the warranty period no active component should be declared "End of Life". In case it is declared "End of Life" during this period, the vendor has to replace such equipment at their own cost. The rate should be quoted inclusive of warranty.
- One telephonic line (Non-Toll Free) under the AMC & Technical Support scheme, should be available with a support window on DVC business days from 10:00 hrs to 18:00 hrs to resolve any

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technical issue about the device both during installation as well as service support. There shall be an email system as well, to handle, identify and resolve open tickets.

- In case of system failures: immediate telephonic support to ground DVC technicians as well site visit within 48 hours of call, if the need be.
- The obligation under the AMC agreement excludes
 - Any type of upgrading of the application.
 - Fire damage caused by non-manufacturing factors
 - Damage caused due to uncontrollable forces of nature / Natural Disasters
 - Damage caused by unauthorized modification, disassembly, or opening not in accordance with user manuals
 - Damage caused by unauthorized modification of circuits and mismatch or misuse of the battery and charger.
 - Warranty will not cover battery.
 - Any type of upgrading of the device.
 - Any major failure of due to an erratic power supply or faulty line condition.
 - Repair of malfunction or damage due to failure due to use of non-standard electrical power, or parts.

35. PERFORMANCE BANK GUARANTEE (PBG)

As a guarantee for timely delivery, installation and commissioning of equipment, software and services as well as performance of on-site warranty support from the date of final acceptance of systems and pertaining to proper running of the systems, the bidder will have to submit 5% of the contract value as security in the form of Performance Bank Guarantee from any nationalized bank as per format enclosed (Section – O).

36. SI/BIDDER/CONTRACTOR'S RESPONSIBILITIES

Refer Section – A & B

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. 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.

39. 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.

40. TAXES & DUTIES

- The prices shall be inclusive of all taxes & levies including GST and other statutory duties as applicable. Rate of taxes should be indicated separately in the Price Bid.
- Contract Price specified in Price Bid should be based on the taxes & duties and charges prevailing at the date one day prior to the last date of Bid submission.
- Statutory deduction, wherever applicable, shall be made from invoice as per government rules. Necessary certificate will be issued for such deductions.
- Bidder submitting a bid shall produce valid statutory documents / certificates with respect to GST, Income Tax, ROC, Prof. Tax, Trade License, etc. All such documents / certificates shall remain valid on the last date of tender submission.

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- 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.

41. 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.

42. BID DUE DATE

The tender shall 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.

43. LATE BID

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

44. 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.

45. 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.

46. 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.

47. BID CURRENCIES

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

48. PRICE

- Price should be quoted in the BOQ format only. No deviation 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.

49. 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.

50. NON-TRANSFERABILITY OF TENDER

This tender document is not transferable.

51. FORMATS AND SIGNING OF BID

The original and all copies of the proposals shall be neatly typed and shall be signed by an authorized

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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.

52. 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.

53. 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.

54. SPLITTING OF THE CONTRACT AND CURTAILMENT OF WORK

WTL reserves the right to split up and distribute the work among the successful technically qualified bidders and to curtail any item of work in the schedule partly or fully based on scheme requirement. As it is a time constrained process, the work may be distributed as mentioned above at L1 rate arrived through the process.

55. PREPARATION OF TENDER

Tender shall be submitted in accordance with the following instructions:

1. 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.
2. 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.
3. 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.
4. Tenders shall be uploaded as notified on or before the date and time set for the opening of tenders in the Notice Inviting Tenders.
5. Tenders subject to any conditions or stipulations imposed by the bidder are liable to be rejected.
6. Each and every page of the tender document must be signed with company seal by the bidder.

56. 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.

57. 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.

58. 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

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brochure/manual" is not acceptable. The Customer may treat offers not adhering to these guidelines as unacceptable. The Customer may, at its discretion, waive any minor non-conformity or any minor irregularity in the offer. This shall be binding on all bidders and the Tender Committee reserves the right for such waivers.

59. FINAL INSPECTION

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

60. PRE-DISPATCH INSTRUCTION

All materials / equipment's supplied against the purchase order may be subjected to Inspection, check and /or test by the authorized representative from WTL.

61. 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.

62. QUALITY CONTROL

- The contractor is obliged to work closely with WTL 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 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 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 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.

63. SERVICE LEVEL AGREEMENT

Purpose

The purpose of this Service Level Agreement (hereinafter referred to as SLA) is to clearly define the levels of service which shall be provided by the Contractor to the Client for duration of the project.

The benefits of these SLAs are to:

1. Trigger a process that applies to the Contractor's management attention to some aspect of performance when that aspect drops below an agreed upon threshold, or target.
2. Makes explicit the expectations that the Client has for performance
3. Helps the Client control the levels and performance of Contractors service

The final SLAs will be back to back between DVC-WTL and WTL-Contractor.

Following are indicative SLAs

Definitions:

- **Availability:** shall mean the time for which the Cameras, other components and Software are available for conducting operations. This will exclude the planned downtime agreed with customer.
- **Days:** All working and Non-working days in a Calendar year
- **24*7:** Means 24 hours per day applicable for all seven days of a week (inclusive of all working and non-working days).

A. SLA during implementation and Associated Penalties:

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1. **On Time Delivery:** This SLA shall be used to evaluate the timelines for completion of deliverables, i.e., supply and installation of equipments and implementation of the software as per scope of the work defined for the project.

SLA penalty calculation will be as follows:

For delay of every week in completion & submission of the deliverable mentioned, the Contractor would be charged with penalty of 0.5% per month on balance work with maximum of 5% of total contract value.

B. SLA during operations:

The operations performance shall be calculated on a quarterly basis, based on all equipment supplied, software implemented and based on the calls logged and the resolution of the calls for support. WTL reserves the right to impose penalty on the bidder in case the support SLA performance is lower than the target

1. **Availability of Cameras, associated Infrastructure supplied by Contractor:** Target Uptime / year (24*7 throughout a year): 85.00%

Availability of Software supplied by Contractor: Target Uptime / year (24*7 throughout a year): 99.00%

SLA penalty calculation for Availability will be as follows:

- Availability of the Equipment and the Software as per Target: No Penalty
- Availability of the Equipment and the Software lower than target - For every 3% dip in the Availability 0.5% of the contract value with maximum of 5% of total contract value.

2. **Turnaround Time for Support of Cameras, associated Infrastructure supplied by Contractor:** 96 Hrs. / 4 Days

Turnaround Time for Software supplied by Contractor: 24 Hrs. / 1 Day

SLA penalty calculation for Turnaround time will be as follows:

- Resolution of complaint for equipment and software within turnaround time – no penalty
- Resolution of complaint for camera, active and passive components beyond target turnaround time for support:
 - Rs. 1000/- per day, after the allowed turnaround time for support
 - The total amount of penalty for the entire project period should not exceed 3% of the billable amount. Otherwise PBG will be forfeited.

The SLA for service support in compliance to the minimum SLA required must be submitted by the L1 bidder on placement of order. WTL reserves the right to change/modify the SLAs during the finalization of the contractual agreement with the successful bidder.

64. GENERAL TERMS

- a) 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.
- b) No Technical/Commercial clarification will be entertained after opening of the tender.
- c) 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.
- d) WTL reserve the right to reject or accept or withdraw the tender in full or part as the case may be without assigning the reasons thereof. No dispute of any kind can be raised the right of buyer in any court of law or elsewhere.
- e) 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.
- f) 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

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liable to be ignored.

- g) 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.
- h) 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.
- i) The price offers shall remain firm within the currency of contract and no escalation of price will be allowed.
- j) 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.
- k) The customer/WTL at its discretion may extend the deadline for the submission of Bids.
- l) 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.

m) *Below mentioned clauses are applicable for all OEM / Products & Bidders:*

Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority [DPIIT OM No.6/18/2019- PPD dated 23.07.2020].

- i. "Bidder" (including the term 'tenderer', 'consultant' or 'service provider' in certain contexts) means any person or firm or company, every artificial juridical person not falling in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participating in a procurement process.
 - ii. "Bidder from a country which shares a land border with India" for the purpose of above- mentioned Order means:
- n) The successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

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SECTION – F

BID FORM

(Bidders are requested to furnish the Bid Form in the Format given in this section, filling the entire Blank and to be submitted on Letter Head in original)

To

Webel Technology Limited

Plot – 5, Block – BP,

Sector - V,

Salt Lake City,

Kolkata – 700091.

Sub: Supply, Installation, Operations & Maintenance of High Resolution Time-Lapse Video Monitoring System Services for Construction work of KTPS Ph-II, RTPS Ph-II and PHS.

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/DVC/TLVIDEO/25-26/023 DATED 01/09/2025, 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 EMD & Tender Fee 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 five percent (5%) 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.

Dated, thisday of2025

Thanking you, we remain,

WEBEL TECHNOLOGY LIMITED

Yours faithfully

.....
Signature

.....
Name in full

.....
Designation

Signature & Authorized Verified by

.....
Signature

.....
Name in full

.....
Designation

.....
Company Stamp

WEBEL TECHNOLOGY LIMITED

SECTION – G

TECHNO COMMERCIALEVALUATION &AWARDING OF CONTRACT

1. EVALUATION PROCEDURE

- The Eligibility Criteria (Section - D) 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 & Compliance Statement, Section – R) Deviation in specification shall not be allowed. Bidder qualified in Technical Specification shall be considered for further evaluation.
- The Tender Committee would evaluate the Techno Commercial Evaluation. In order to facilitate the evaluation, the marking scheme presented is an indication of the relative importance of the evaluation. Bidders securing a minimum of 75% marks in the Techno Commercial Evaluation for qualifying evaluation.
- Bidders after qualifying in Techno Commercial Evaluation will only be considers for Financial Bid Evaluation.

2. EVALUATION CRITERIA

Techno Commercial Evaluation

The evaluation methodology would take into consideration both the Technical response as well as the financial response. During the evaluation process, the evaluation committee will assign each desirable/preferred feature a whole number score for the Techno Commercial Bid as defined in the table below

Sl. No.	Technical Evaluation Criteria	List of documents/	Points
1	Turnover The Bidder should have an average annual turnover of minimum Rs. 3 Crore over the last 3 financial years (FY 2021-22, 2022-23 & 2023-24) Score a. $\geq$ Rs 5 Cr: 15 Marks b. $\geq$ Rs 4 Cr and $<$ Rs 5 Cr: 10 Marks c. $\geq$ Rs 3.1 Cr and $<$ Rs 4 Cr: 5 Marks	Audited Balance Sheets (Profit/Loss account)	15
2	Experience in delivering project with project value In the last five financial years (2020-21, 2021-22, 2022-23, 2023-24, and 2024-25), the Bidder has completed – <u>Case 1</u> Single Order – Minimum value of ₹ 28L. <u>OR Case 2</u> Two Orders (Aggregate) – Minimum total value of ₹ 35L <u>OR Case 3</u> Three Orders (Aggregate) – Minimum total value of ₹ 55L Score For projects showcased under Case 1 OR Case 2 OR Case 3: 25 Marks	Work Order and completion certificate	25
3	Experience with Technology In last 5 years prior to bid due date, the Bidder has completed similar project(s) on of High Resolution Time-Lapse Video Monitoring System for Central/State Government/ PSUs/ Nationalised Banks/ Reputed Organisations in India. Score $\geq$ 5 Projects: 20 Marks $\geq$ 2 Projects and $<$ 5 Projects: 10 Marks	Work Order and completion certificate	20

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Sl. No.	Technical Evaluation Criteria	List of documents/	Points
6	Human Resource Score 1. Subject Matter Expert (Minimum 1) 5 Marks Qualification - Desired: Post Graduate Degree. - Essential: Bachelor's Degree in Engineering or equivalent Skills - Strong managerial, interpersonal and communication skills Experience - Overall 10 years experience in the relevant field of Technology. - At least five (05) years of work experience in the field of Video Monitoring System 2. Technical Associate (Minimum 2) 5 Marks Qualification - Essential: Bachelor's Degree in Engineering or equivalent Experience - Minimum three (03) years of relevant work experience.	Self-attested CV along with Qualification Certificate	10
7	Proposed Solution Presentation on Proposed Solution and Delivery Methodology to be given by the proposed team of the bidder to the tender evaluation committee. The presentation to cover: a. Understanding on the objective and aspirations of the project 6 Marks b. Specific, practical and innovative solution 6 Marks c. Detailed methodology with integration strategy and monitoring mechanisms with the Camera system. 6 Marks d. Strong team, technical depth and specialisation capabilities of the vendor. 6 Marks e. Performance of similar nature of work in any other firm and successfully delivered project. 6 Marks	Presentation	30
	TOTAL		100

All claims to be supported by relevant documents / certificates. Onus of substantiating claims lies with the bidder.

Passing Marks: 75

3. FINAL EVALUATION

Financial Proposal of the bidders qualifying in the evaluation of Techno Commercial will be evaluated. The bidder who has qualified in the Techno Commercial and returns with lowest quote (L1) in Financial Bid will normally be awarded the contract subject to Post Qualification.

4. AWARDING OF CONTRACT

An affirmative Post Qualification determination will be prerequisite for award of the contract to the most overall responsive bidder for this project. Bidders, if disqualified in the technical evaluation, it will result in rejection of bidder's bid. Technically qualified bidders shall be evaluated for price bid.

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The lowest bidder shall be determined through price bid evaluation. WTL will award the contract to the successful bidder whose bid has been determined to be substantially responsive after final negotiation may held with the most responsive bidder (L1), if required.

- Bidders must submit price bid for this project. Any non-compliance to the price bid shall lead to rejection.
- L1 Bidders shall be awarded the contract for this project.

5. 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.

WEBEL TECHNOLOGY LIMITED

SECTION – H

GUIDANCE FOR E-TENDERING

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

1. **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.

2. **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.

3. 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.

4. **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.

5. **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 Document1

1. Bid Form as per format (Section – F)
2. Other documents, if any

Technical Document2

1. N I T Declaration duly stamped & signed in bidder's letter head, (Section – P)
2. Other documents, if any

Technical Compliance

1. Detailed Technical Specification with required documents, Section – R
2. Manufacturer Authorization Form, Section – S
3. Detailed Make, Mode with required documents, Section – Q

Financial Cover:

BOQ (Bill of Quantity) 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.

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NON-STATUTARY COVER (MY SPACE) CONTAIN FOLLOWING DOCUMENT:

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

Sl. No.	Category Name	Sub Category Name	Sub Category Description
A	CERTIFICATES	A1. CERTIFICATES	• GST Registration Number • PAN • Document as per Section – D
B	COMPANY DETAILS	B1. COMPANY DETAILS 1	• Document as per Section – D • Other documents, if any
		B2. COMPANY DETAILS 2	• Company Profile (Not more than 3 pages) • ISO Certificate as per Section –D
C	CREDENTIAL	CREDENTIAL 1	• Order copies as per Section – D
		CREDENTIAL 2	• Product brochure • Other documents, if any
D	DECLARATION	DECLARATION 1	• Order details (Section – N) • Financial Capability of Bidder as per format (Section – K)
		DECLARATION 2	• Document as per Section – D • Other documents, if any
		DECLARATION 3	• Bidder's Details as per format (Section – L) • Service Centre Details
		DECLARATION 4	• Details of Capability as per format (Section – J) • Checklist as per Section – T
		DECLARATION 5	• Other documents, if any
F	FINANCIAL INFO	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	P/L & BALANCE SHEET 2023-2024

WEBEL TECHNOLOGY LIMITED

SECTION – I

BILL OF MATERIAL

The bill of material (BOM), for doing the Supply, Installation, Operations & Maintenance of High Resolution Time-Lapse Video Monitoring System Services for Construction work of KTPS Ph-II, RTPS Ph-II and PHS of Damodar Valley Corporation are as shown below:

Project Site	SN	Item Description	Unit	Qty.
KTPS	1	Camera and Accessories ▪ DSLR ▪ Default 18-55mm lens with 78° field of view ▪ Housing ▪ Mounting ▪ 4G/LTE SIM ▪ Camera Installation & Configuration ▪ Life time use.	Number	5
	2	Wide Angle 10-20mm Lens with 108° field of view	Number	5
	3	Operations & Maintenance Services for 5 cameras ▪ Server maintenance, ▪ Internet, ▪ Warranty services, ▪ Daily camera monitoring, ▪ Camera relocation, as required, ▪ Daily Time Lapse Video creation ▪ Reporting	Month	48
RTPS	1	Camera and Accessories ▪ DSLR ▪ Default 18-55mm lens with 78° field of view ▪ Housing ▪ Mounting ▪ 4G/LTE SIM ▪ Camera Installation & Configuration ▪ Life time use.	Number	5
	2	Wide Angle 10-20mm Lens with 108° field of view	Number	5
	3	Operations & Maintenance Services for 5 cameras ▪ Server maintenance, ▪ Internet, ▪ Warranty services, ▪ Daily camera monitoring, ▪ Camera relocation, as required, ▪ Daily Time Lapse Video creation ▪ Reporting	Month	48
PHS	1	Camera and Accessories ▪ DSLR ▪ Default 18-55mm lens with 78° field of view ▪ Housing ▪ Mounting ▪ 4G/LTE SIM ▪ Camera Installation & Configuration ▪ Life time use.	Number	1
	2	Wide Angle 10-20mm Lens with 108° field of view	Number	1
	3	Operations & Maintenance Services for 1 camera ▪ Server maintenance, ▪ Internet,	Month	

WEBEL TECHNOLOGY LIMITED

Project Site	SN	Item Description	Unit	Qty.
		▪ Warranty services, ▪ Daily camera monitoring, ▪ Camera relocation, as required, ▪ Daily Time Lapse Video creation ▪ Reporting		6

WEBEL TECHNOLOGY LIMITED

SECTION – I

DETAILS OF TECHNICAL CAPABILITY OF BIDDER

(Tender No. WTL/DVC/TLVIDEO/25-26/023 DATED 01/09/2025)

Sl. No.	Project Name	Start Date	End Date / Status	Brief description of project & scope of work (Implementation, operation & maintenance)	Type of project	Approx value of the project	Contact details of the Customer

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

- Type of Project shall indicate the implementation of services (Networking Setup, System Integration).
- Scope of work shall indicate whether it is implementation, Operation or maintenance.
- Submit Customer Order Copy details of the order indicating the project value, customer contact details, project completion certificate, customer satisfaction certificate etc.

WEBEL TECHNOLOGY LIMITED

SECTION – K

FINANCIAL CAPABILITY OF BIDDER

(Tender No. WTL/DVC/TLVIDEO/25-26/023 DATED 01/09/2025)

FINANCIAL INFORMATION

Sl. No.	Name of the Bidder	Turnover (Rs. / Crores)		
		2023-2024	2022-2023	2021-2022
1				

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

WEBEL TECHNOLOGY LIMITED

SECTION – L

BIDDERS'S DETAILS

(Tender No. WTL/DVC/TLVIDEO/25-26/023 DATED 01/09/2025)

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 firms ▪ 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 headquarters in West Bengal	
15	Is your organization having ISO 9001:2015 certificates?	
16	List the major clients with whom your organization has been / is currently associated.	

WEBEL TECHNOLOGY LIMITED

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: _____

WEBEL TECHNOLOGY LIMITED

SECTION – M

PRE-BID MEETING QUERY

(Tender No. WTL/DVC/TLVIDEO/25-26/023 DATED 01/09/2025)

Name of the Bidder:

Queries

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

Note: The filled form to be submitted in XLS and 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: _____

WEBEL TECHNOLOGY LIMITED

SECTION - N

LIST OF CLIENTS OF SIMILAR ORDERS

(Tender No. WTL/DVC/TLVIDEO/25-26/023 DATED 01/09/2025)

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: _____

WEBEL TECHNOLOGY LIMITED

SECTION – O

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

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.

WEBEL TECHNOLOGY LIMITED

_____ (Rupees _____) only and our guarantee shall remain in force up to _____ and unless a demand or claim under the guarantee is made on us in writing on or before _____ all your rights under the guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there under.

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

SIGNED, SEALED AND DELIVERED

(Stamp of the executants)

WITNESS

1) _____

2) _____

(Name & address in full with Rubber Stamp)

WEBEL TECHNOLOGY LIMITED

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 favour 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 Nationalised 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.

WEBEL TECHNOLOGY LIMITED

SECTION – P

NIT DECLARATION FOR BIDDER

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

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

Sub: Supply, Installation, Operations & Maintenance of High Resolution Time-Lapse Video Monitoring System Services for Construction work of KTPS Ph-II, RTPS Ph-II and PHS of DVC Damodar Valley Corporation

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/DVC/TLVIDEO/25-26/023 DATED 01/09/2025 for Supply, Installation, Operations & Maintenance of High Resolution Time-Lapse Video Monitoring System Services for Construction work of KTPS Ph-II, RTPS Ph-II and PHS of DVC Damodar Valley Corporation published by Webel Technology Limited in e-Tender website.

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

Thanking you, we remain

Yours faithfully

.....
Signature

.....
Name in full

.....
Designation

.....
Company Stamp

Dated, this.....day of.....2025

WEBEL TECHNOLOGY LIMITED

SECTION – Q

MAKE, MODEL & PART NUMBER DECLARATION

(Tender No. WTL/DVC/TLVIDEO/25-26/023 DATED 01/09/2025)

Supply, Installation, Operations & Maintenance of High Resolution Time-Lapse Video Monitoring System Services for Construction work of KTPS Ph-II and RTPS-II and PHS of Damodar Valley Corporation

Site	S N	Item Description	Unit	Qty	Make	Model	Part No
KTPS-II	1	Camera and Accessories	Number	5			
	2	Wide Angle 10-20mm Lens with 108° field of view	Number	5			
RTPS-II	1	Camera and Accessories	Number	5			
	2	Wide Angle 10-20mm Lens with 108° field of view	Number	5			
PHS	1	Camera and Accessories	Number	1			
	2	Wide Angle 10-20mm Lens with 108° field of view	Number	1			

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Company Rubber Stamp: _____

WEBEL TECHNOLOGY LIMITED

SECTION – R

TECHNICAL SPECIFICATION COMPLIANCE STATEMENT

(Tender No. WTL/DVC/TLVIDEO/25-26/023 DATED 01/09/2025)

Sl#	Product Name	Specification	Compliance (YES/NO)
1	Camera and Accessories	DSLR	
		Default 18-55mm lens with 78° field of view	
		Housing	
		Mounting	
		4G/LTE SIM	
2	Lens	Wide Angle 10-20mm with 108° field of view	

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____