

WEBEL TECHNOLOGY LIMITED

NOTICE INVITING e-TENDER

e-Tender are invited for implementation of "Supply, Installation, Testing, Commissioning of CCTV Surveillance system with 3 (Three) years comprehensive warranty at Central Armoury Building, SAP-6th Battalion, Barrackpore, West Bengal".

Reputed System Integrators 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 Engineer for providing on-site warranty service within the stipulated time.

1.	Tender No. & Date	WTL/SAP/CCTV/25-26/024 dated 04.09.2025
2.	Tender Version No.	1.0
3.	Brief description of Job	Supply, Installation, Testing, Commissioning of CCTV Surveillance system with 3 (Three) years comprehensive warranty at Central Armoury Building, SAP-6 th Battalion, Barrackpore, West Bengal
4.	Tender document Fee	Rs. 4000.00 (Rupees Thousand Hundred only). The amount to be transferred online through e-Tender portal.
5.	Earnest Money Deposit	Rs. 35000.00 (Rupees Thirty Five Thousand only) The amount to be transferred online through e-Tender portal.
6.	Date of Downloading/Sale of Tender document	04.09.2025
7.	Pre-Bid Meeting date & time	10.09.2025 at 12.00 Hrs. (On-Line Meeting) <ul style="list-style-type: none">• Pre-Bid meeting will be organized on online platform only. Only queries as per format (Section - N) reaching WTL by 09.09.2025 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. Participants will be notified in advance if there are changes in pre-bid meeting date and time.• Only queries as per format (Section – N) reaching WTL by 09.09.2025 at 15.00 Hrs. will be taken for discussion.• Queries will be sent to Purchase Department (purchase@wtl.co.in).
8.	Bid Submission Start date & time	13.09.2025 at 11.00 Hrs.
9.	Last date & time of EMD & Tender Fee submission	Before Uploading of Tender
10.	Last date & time of Bid Submission	17.09.2025 at 12.00 Hrs.
11.	Date & time of Technical Bid Opening	19.09.2025 at 12.00 Hrs.
12.	Venue of Pre-Bid Meeting & submission of EMD & Tender Fee	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 electronically through e-tender portal in favour of “Webel Technology Limited” and also to be documented through e-filing. Necessary Earnest Money Deposit (EMD) may be remitted electronically through e-tender portal in favour of “Webel Technology Limited” and also to be documented through e-filing.
2. Both Techno Commercial Bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in>
3. Tender documents may be downloaded from website and submission of Techno Commercial Bid and Financial Bid will be done as per Time Schedule stated in Section – C of this Tender Document.
4. The Financial Bid of the prospective Bidder will be considered only if the Techno Commercial Bid of the bidder is found qualified by the Tender Committee. The decision of the ‘Tender Committee’ will be final and absolute in this respect. The list of Qualified Bidders will be displayed in the website.
5. All clarifications / corrigendum will be published only on the WTL Website.

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CONTENTS OF THE TENDER DOCUMENT

The Tender document comprises of the following:

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SECTION – A

SCOPE OF WORK & RESPONSIBILITY

For System Integrator

- 1) The **System Integrator** shall be responsible for the **end-to-end execution** of the turnkey project, which includes procurement of CCTV systems along with the related software and hardware components, installation, commissioning, and ensuring seamless integration. The Integrator must also make necessary arrangements for feeding data from these cameras into the application, enabling real-time data analysis, and presenting the results through a user-friendly dashboard to facilitate quick and effective decision-making. The solution should additionally be capable of generating **status reports** based on various parameters, such as duration, day-wise, and date-wise reports.
- 2) **Supply:**
The entrusted bidder shall supply all required components strictly in accordance with the issued work order. All supplied components must comply with the **minimum technical specifications and applicable guidelines**. In case of proprietary technology, the bidder must clearly indicate the same against each component. The bidder is permitted to propose only **one make/model** for each system or software required in the proposed solution. **Bids offering optional alternatives or multiple choices shall be summarily rejected.**
- 3) Technical Refreshment and Enhancement of Surveillance Coverage Area, Installation, Integration & Implementation:

The scope of work includes the **delivery, installation, integration, and commissioning** of an Outdoor Closed Circuit Television (CCTV) Surveillance System, along with **technical refreshment and enhancement of the surveillance coverage area** at the Central Armoury, SAP-6th Battalion Jurisdiction.
All delivery, installation, and commissioning activities must be carried out in compliance with the **stated guidelines, applicable standards, and the scope of work** defined in this document. The successful bidder shall ensure that the delivery and supply of materials are executed at the respective designated location(s) only.
The responsibility for providing **post-installation warranty support** shall rest solely with the **Original Equipment Manufacturer (OEM)** and the **selected bidder**.
- 4) **Service Quality and Assurance:** Services within installation, warranty period must be rendered with back to back OEM for hardware. OEM warranty certificate/declaration of all product for entire warranty period has to be submitted with in 10 working days after getting PO/WO from WTL else PO/WO will be rejected.
- 5) **Acceptance:** After successful Delivery & installation, installation reports prepare by WTL, signed and sealed by SAP Authority.
- 6) **Warranty / Support coverage period:** All hardware component service items should have minimum warranty period of period i.e. 36 months from the date of final acceptance of the system by the user.

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- 7) **Delivery:** All materials are to be delivered at Central Armoury, SAP-6th Battalion, West Bengal Police, Barrackpore, N-24 Parganas. After necessary checking, testing, marking of the all materials under supervision of WTL, successful bidder will take necessary step to install the material at installation site. Any sticker/ stationery item required to complete the marking will be provided by successful bidder. The items may be delivered in multiple phases.
- 8) **Warranty Certificate:** On successful installation bidder should provide installed equipment's actual serial no. duly certified by respective OEM. This clause is applicable for only active materials / components of Camera, Switch, UPS & Display.
- 9) **Joint site visits with SAP-6th authority & WTL representative** – SI After receiving the PO from WTL, shall be required to finalize the exact location.
- 10) Integration of the hardware equipment with the existing Hardware-based video surveillance system, implement analytics solutions should work with the existing equipment installed, with minimum complexity.
- 11) **Training & Documentation** - SI shall prepare and train user nominated representative for Systems operation.
- 12) **Go-Live & Handover** - On the date of Go-Live SI and WTL shall formally hand over the system to the client for to complete official Go-Live formalities

For the SAP-6th Battalion, Barrackpore

- 1) SAP-6th Authority will provide necessary working permission for installation of CCTV system at Central Armoury Building.
- 2) SAP-6th authority will provide necessary power points for installation of CCTV system Central Armoury Building.

For Webel Technology Ltd.

- 1) WTL will provide all necessary support during the installation and post installation phase and SI will work under supervision of WTL team.

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SECTION – B

ELIGIBILITY CRITERIA

A) To Pre-qualify of all the CCTV Equipment's should satisfy the Eligibility Criteria mentioned below and necessary supporting documents to be submitted along with Bid documents:

- 1) All systems and components must be in compliance with CE/ FCC.
- 2) All equipment and materials used shall be standard components that are regularly manufactured and used in the manufacturer's system and systems and components shall have been thoroughly tested.
- 3) In case the OEM is not participating directly, bidder should be an authorized reseller or channel partner of the OEM. An authorization letter from the OEM need to be submitted in original.
- 4) The OEM should have at least 800 or more employees on its payroll in India. This is to justify that OEM has made investment in India and is serious about its business in India which will ensure long term after sales support and spare support from the OEM. Bidder to produce documentary proof to establish the eligibility.
- 5) OEM should have own online-dedicated support center available during working hours and a fully equipped repair and maintenance office in India.
- 6) OEM should have presence in India for the past Fourteen years or more with a service center and toll free number.
- 7) If Hard disc get crash, then Hard disc OEM should recover the data with replacement of Hard disc.
- 8) OEM should have own factory in INDIA with ISO 9001:2008 and ISO 14001:2004, ISO 27001:2013 and ISO 45000 for manufacturing process. Documents need to be attached along with the bid. OEM should produce own INDIA factory (not in Partnership or Joint venture) license that prove authenticity OEM.
- 9) OEM should have CMMI level 5 certification.
- 10) Quoted OEM should be approved training partner in NSDC (National Skill Development Center)

B) To Pre-qualify of Network Switch OEM should satisfy the Eligibility Criteria mentioned below and necessary supporting documents to be submitted along with Bid documents:

- 1) OEM should have valid ISO 9001:2015, ISO 14001:2015, ISO 27001:2022 and ISO 45001:2018 for wired & wireless networking products.
- 2) OEM should have CE compliance.

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- 3) OEM should have a presence in India for the last 11 years or more.
- 4) MII should be available with a minimum Class II

C) To Pre-qualify of all the UPS OEM should satisfy the Eligibility Criteria mentioned below and necessary supporting documents to be submitted along with Bid documents:

- 1) ISO 9001, ISO14001, OSHAS18001, TL9000, Factory calibration lab of manufacturer shall be NABL accredited in India.

D) General Criteria

- 1) All Type of Surveillance Camera, ANPR Camera and NVR should be from a single OEM (Original Equipment Manufacturer). OEM letter head declaration need to be submitted along with the bid).
- 2) OEM Authorization Certificate (MAF) is mandatory for All type of Cameras, NVR, UPS, Network Switch and Display. NIT Number should be clearly mentioned on MAF (Manufacturer Authorization Form).

3) BIDDERS' 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 must be a System Integrator in IT/ ITeS/ ICT /CCTV sector. Relevant document to be submitted.
3. The bidder should have been operating for the last 5 years in India. Certificate of Incorporation and/ or Certificate of Commencement of Business issued by the Registrar of Companies/ Partnership Registration/ sole proprietorship registration under the Shops & Establishments Act / Trade License to be submitted.
4. The bidder must have their Registered/ Branch office in West Bengal (Preferably in Kolkata). Valid trade license and local GST Registration Certificate are to be submitted.
5. The bidder should have valid GST Registration Certificate & PAN. Bidder shall have to submit photocopy of the documents.
6. The bidder must have successfully executed "**similar nature**" of work during the last **five (05) financial years** (i.e., FY 2019-20, 2020-21, 2021-22, 2022-23 & 2023-24) in a **Government Department / PSU / Autonomous Body**. Documentary evidence (e.g., copy of work order / completion certificate) must be enclosed in support of the same.

The bidder should meet **any one** of the following criteria:

- (i) **Single order** of value not less than **₹14.00 Lakhs (Rupees Fourteen Lakhs only)**

OR

- (ii) **Two orders**, each of value not less than **₹8.71 Lakhs (Rupees Eight Lakhs Seventy-One Thousand only)**

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OR

- (iii) **Three orders**, each of value not less than **₹7.00 Lakhs (Rupees Seven Lakhs only)**
7. The bidder should have an average annual turnover of not less than Rs. 1.00 Crore. (Rupee One crore) in the last three financial years (2021-22, 2022-23 & 2023-24). Bidder shall have to submit Audited Balance Sheet / Audited Accounts / Auditor Certificate in support of their claim.
 8. Bidder should have Positive net worth for last 03 (Three) financial years (From FY 2021-22, 2022-23 & 2023-24). Bidder shall have to submit Audited Balance Sheet / Audited Accounts / Auditor Certificate in support of their claim
 9. The bidder must submit the Manufacturers Authentication Form (MAF) for All type of Cameras, NVR with UPSs and Display as per prescribed format enclosed (Section - N), along with Technical Compliance statements. Without these documents from the OEMs, the offer will be treated as non-responsive and summarily may be rejected.
 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 shall submit Bid Form (Section – K) duly signed by the authorized signatory of the company as per the format enclosed. Deviation in format may not be accepted.
 12. Bidder shall submit NIT Declaration (Section – R) duly signed by the authorized signatory of the company as per the format. Deviation in format may not be accepted.

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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)	04.09.2025
2	Documents download/sale start date (Online)	04.09.2025
3	Last Date and time of sending the queries (Offline)	09.09.2025 & 15.00 hrs.
4	Pre Bid Meeting (On Line)	10.09.2025 & 12.00 hrs.
5	Corrigendum, if any will be published (On Line)	-
6	Bid Submission start date & time (On line)	13.09.2025 & 11.00 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)	17.09.2025 & 12.00 hrs.
10	Bid opening date & time for Technical Proposals (On line)	19.09.2025 & 12.00 hrs.
11	Date of uploading the final list of Technically Qualified Bidder (online) after disposal of appeals, if any	-
12	Date for opening of Financial Bid (Online)	-

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SECTION – D

INSTRUCTION TO BIDDER

1. DEFINITIONS

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

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

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

“Contract” is used synonymously with Agreement.

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

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

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

“Installation” Shall means installation of supplied Hardware.

“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 Directorate of Commercial Taxes 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

“SAP” means State Armed Police

“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 **Supply, Installation & Commissioning of Outdoor CCTV Surveillance system.**

“CCTV system” means Closed Circuit Television

“Project” means Technical refreshment and enhancement of surveillance coverage area for Closed Circuit Television (CCTV) system at Central Armoury Building, Under 6th Battalion, Barrackpore.

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“**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 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.

“**SAP**” means State Armed Police

“**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 W. Bengal undertaking.

2. PRE BID MEETING

Pre Bid Meeting will be held on 10.09.2025 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. 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 be 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.

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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.

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.

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:

- i. Accept the work order along with the terms and conditions.
- ii. Furnish performance security.
- iii. Violates any of the work conditions of this proposal or indulges in any such activities as would jeopardize the work.
- iv. 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

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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 10% 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 45 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 12 weeks 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 delivery of the material will have to be completed within 6-8 weeks from the date of Work Order/LoI issued by WTL and installation will have to be completed within 12 weeks from the date of Order/LoI issued by WTL.

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 3% of the total contract value (excluding all taxes & duties and other charges). In the event of LD exceeds 3% 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,

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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 minimum 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.

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. State Armed Police, 6th Battalion, Barrackpore. West Bengal. A scheduled payment terms depicted below:

60% payment will be done on procurement of material and submission of document.

30% payment will be done on installation, testing and commissioning of the project.

Balance 10% will be done after Go-Live of the system.

On successful installation bidder to get installed equipment's with actual serial no. duly certified by respective OEM.

21. GOVERNING LAWS

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

22. CORRUPT OR FRAUDULENT

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

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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 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 equipment's 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.

29. TERMINATION FOR DEFAULT

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

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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 up to 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 / SUPPORT TERMS

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The OEM on behalf of bidder will warranty that products supplied under the contract are newly made and are free from defects in the design, engineering and workmanship. The Contractor would be responsible for the up keep and maintenance of the CCTV system and necessary deliverables under the scope of work during the entire warranty period, i.e. 36 months from the date of final acceptance of the system by the user or 38 months from date of delivery, whichever is earlier. Within warranty period, entrusted OEM will replace, re-integrate faulty, buggy components. The Contractor/OEM shall not, without the express prior written consent of WTL, assign to any third party of the contract or part thereof. Service support for the entire warranty period will be on site and comprehensive (including spares) and free of cost for the entire warranty period. Warranty will be invalid if the equipment is serviced by unauthorized personnel of misuse is detected.

34. WARRANTY SUPPORT

As per clause 33 and other warranty / support terms

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 – P).

36. 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.

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41. TAXES & DUTIES

- The prices shall be inclusive of all taxes & levies including Service Tax. However, the rate of taxes should be indicated separately in the Price Bid. The Purchaser shall reimburse taxes and levies at actual as applicable at the time of delivery.
- For the purpose of the Contract, it is agreed that Contract Price specified in Financial Bid, is based on the taxes & duties and charges prevailing at the date one day prior to the last date of Bid submission date. If any rate of tax changes and new tax rate is introduced then it will be accessed on the Bidder in connection with the performance of the Contract, an equitable adjustment of the Contract Price or deduction there from as the case may be.
- Deduction of all statutory and necessary Tax from each bill will be made as per Government Order prevailing at the time of payment. Necessary tax deduction certificate will be issued on demand by the Company.
- Bidder submitting a tender shall produce up to date VAT, Income Tax and Profession Taxes Certificate in the standard form from the Tax Authority or a Certificate that the assessment is under consideration. All such clearance certificates shall remain valid on the last date of permission.
- In case of CST billing WTL will provide "Waybill" and "C Form". Entry Tax will be borne by 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 submitted not later than the due date and time specified in the Important Dates Sheet. WTL may as 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 taxes, levies, duties, cess etc.

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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.

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.

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- 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 / equipment's 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 minimum four days to organize such permission.

60. ERASURES OR ALTERNATIONS

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

61. COMPLIANCE WITH LAW

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

62. CLARIFICATION OF BIDS

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

63. 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.

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64. SITE NOT READY

The bidder shall not be in any manner liable for any delay arising out of State Armed Police, 6th Battalion, Barrackpore inability to make the site ready within the stipulated period.

65. 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 ion is not only signed by the authorized signatory of the bidder. All overwriting should be separately written and signed by the authorized signatory of the bidder.
- e) Quantity mentioned in the tender document is indicative only and orders shall be placed subject to actual requirement. WTL reserve the right to increase or decrease the quantity specified in the tender.
- f) WTL reserve the right to reject or accept or withdraw the tender in full or part as the case may be without assigning the reasons thereof. No dispute of any kind can be raised the right of buyer in any court of law or elsewhere.
- g) WTL reserve the right to ask for clarification in the bid documents submitted by the bidder. Documents may be taken if decided by the committee.
- h) 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.
- i) 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.
- j) The price offers shall remain firm within the currency of contract and no escalation of price will be allowed.
- k) 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.
- l) The customer/WTL at its discretion may extend the deadline for the submission of Bids.
- m) 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

(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, Testing, Commissioning of CCTV Surveillance system with 3 (Three) years comprehensive warranty at Central Armoury Building, SAP-6th Battalion, Barrackpore, West Bengal

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/SAP/CCTV/25-26/024 dated 04.09.2025, 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, equipment 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 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.

WEBEL TECHNOLOGY LIMITED

Dated, thisday of2025

Thanking you, we remain,

Yours faithfully

.....
Signature

.....
Name in full

.....
Designation

Signature & Authorized Verified by

.....
Signature

.....
Name in full

.....
Designation

.....
Company Stamp

WEBEL TECHNOLOGY LIMITED

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.

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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. Copy of Remittance details of Earnest Money Deposit (EMD)
2. Copy of Remittance details of Tender Fee

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

1. NIT Declaration duly stamped & signed in letter head of bidder (Section – Q)
2. Bid Form as per format (Section – E)

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

1. Technical Specification with Compliance Statement (Section – I)
2. Manufacturer Authorization Form (Section – M)

Financial Cover:

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

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

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

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Sl. No.	Category Name	Sub Category Name	Sub Category Description
A	CERTIFICATES	A1. CERTIFICATES	<ul style="list-style-type: none"> • GST Registration Certificate • PAN • Trade License • As required
B	COMPANY DETAILS	B1. COMPANY DETAILS 1	<ul style="list-style-type: none"> • As required
		B2. COMPANY DETAILS 2	<ul style="list-style-type: none"> • 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	<ul style="list-style-type: none"> • Product brochure • Other documents, if any
D	DECLARATION	DECLARATION 1	List of Clients as per format (Section – O)
		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 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

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SECTION – H

BILL OF MATERIAL

BILL OF QUANTITY			
SL. NO.	DESCRIPTION	UNIT	QTY.
1	1/3" Progressive Scan CMOS 4 MP Fixed Bullet Network Camera, 4 MM / 2.8 MM Lens, IR Range 40 Meter, Wide Digital WDR 120 dB, IP 67 Protection. (As per minimum technical specification)	No	14
2	1/2.9" Progressive Scan CMOS 4 MP Varifocal Bullet Network Camera, 2.7 to 13.5 mm Varifocal lens, motorized lens, IR range 60 Meter, Wide Dynamic Range (WDR) 120 dB, IP67 Protection. (As per minimum technical specification)	No	14
3	1/2.8" progressive scan CMOS 4 MP 25x IR Network Speed Dome, Focal Length 4.8 mm to 120 mm IR Distance: up to 200 m, Wide Dynamic Range (WDR) 120 dB, Protection IP66, IK10. (As per minimum technical specification)	No	1
4	1/1.8" Progressive Scan CMOS 4 MP High Performance IR ANPR Bullet Camera, IR Range 40 meter, Wide Dynamic Range (WDR) 140 dB, IK10 & IP67 Protection. (As per minimum technical specification)	No	1
5	1/1.8" Progressive Scan CMOS 4 MP IR varifocal dome/bullet face detection/recognition Camera, IR Range 40 meter, Varifocal Lens 2.8 mm to 12 mm. (As per minimum technical specification)	No	1
6	24V AC / 24V DC Power Supply for PTZ Camera	No	1
7	Network Video Recorder. (As per minimum technical specification)	No	1
8	8TB Surveillance grade HDD	No	4
9	8 Port GB PoE Switch + 2 Ethernet uplink port Switch and 120W PoE budget (As per minimum technical specification)	No	7
10	24 Port GB PoE Switch and 220W PoE budget. (As per minimum technical specification)	No	1
11	2U Network Rack with accessories.	No	7
12	9U Network Rack with 2 Nos Fan, PDU and other accessories.	No	1
13	3 KVA Online UPS with 1 Hours Backup (As per minimum technical specification)	No	1
14	Double Pole 32A Miniature Circuit Breaker with 6/16 Amp Socket and Gang Box	No	1
15	32" Display Panel. (As per minimum technical specification)	No	1
16	5 Meter Length HDMI Cable	No	1
17	8 Span Double Door DB Box with 32 Amp MCB 1 No. and 6 Amp MCB 6 Nos. (As per minimum technical specification)	No	1
18	Power Distribution Unit (5 Pin 5 Amp Socket X 1 Nos)	No	9
19	RJ-45 Connector	No	80
20	UTP CAT-6 Patch Cord 2 Meters	No	1
21	UTP CAT-6 Cable (As per minimum technical specification)	Meter	1220

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22	3 Core 1.0 sq mm Non Armoured Power Cable	Meter	300
23	4 sq MM FRLS Multistand Power Cable (3 Different Color x 90 Meter Each)	Meter	300
24	Wiring Materials 25 mm ISI Straight PVC Pipe & Flexible Conduit & all Accessories	Meter	1000
25	Surface Laying Charge for CAT & Power Cables	Meter	1820
26	PVC Junction Box for Camera	No	31
27	Supply, Installation, Testing, Commissioning & Project Management Cost including 3 Years Warranty	LS	1

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SECTION – I

TECHNICAL SPECIFICATION WITH COMPLIANCE STATEMENT

(Tender No. WTL/SAP/CCTV/25-26/024)

Minimum Technical Specification

4 Megapixel Fixed Lens Bullet Camera					
Sl. No.	SPECIFICATIONS			Compliance (Yes/No)	Deviations (if any)
a.	Model				
b.	OEM				
Fixed Bullet Camera Specification :					
1	Image Sensor	1/2." Progressive Scan CMOS or Better			
2	Min. illumination	Color: 0.01Lux (AGC On), 0 Lux with IR			
3	Image Resolution	Minimum 4MP			
4	Day & Night	IR Cut Filter			
5	Digital Noise Reduction	3D DNR			
6	WDR	Digital WDR or Better			
7	Lens	Fixed Lens : 2.8mm/ 4mm (as per site requirement)			
8	IR range	Min. 20m IR			
9	Streaming Type	Should Support dual stream			
10	Video Compression	H.265, H.264			
11	Image Enhancement	BLC, HLC, 3D DNR, Auto-White Balance, Privacy Mask			
12	Ethernet Port	1 x RJ45 10M/100M Ethernet port			
13	Network Protocol	TCP/IP, ICMP, DHCP, DNS, HTTP, RTP, RTCP, RTSP, NTP, IGMP, IPv4, IPv6, UDP, QoS, SNMP, DDNS			
14	Preferable analytics	Motion detection, exception			
15	Power Supply	DC12V, PoE			
16	Operating Conditions	-30° C ~ + 45° C; Humidity 95% or less (non-condensing)			
17	Certificates	CE / FCC			
18	Ingress Protection	IP67			

4 Megapixel Varifocal Bullet Camera					
Sl. No.	SPECIFICATIONS			Compliance (Yes/No)	Deviations (if any)
a.	Model				
b.	OEM				
VF Bullet Camera Specification :					
1	Image Sensor	1/2.9" Progressive Scan CMOS or better			
2	Min. illumination	Color: 0.005 Lux (AGC ON), 0 Lux with IR			
3	Lens	2.7~13.5 mm with Motorized Auto focus or better			
4	Fixed IRIS	Yes			
5	Min. Image resolution	2560 × 1440 @ 20 FPS			

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6	Streaming type	Camera shall offer three video streams (it shall be supported with independent resolution, bit rate and frame rates)		
7	Compression format	camera shall offer video compression of H.265, H.264, MJPEG		
8	Day & Night	camera shall provide true & day night (ICR) low-light capabilities.		
9	Digital Noise Reduction	3D DNR		
10	BLC , HLC features	Should support		
11	Wide Dynamic Range	120dB True WDR		
12	ROI	Should support		
13	Privacy Mask	Minimum 4 programmable privacy masks		
14	Image Settings	Image rotation, Saturation, Brightness, Contrast, Sharpness, White Balance , Watermark , Anti flicker		
15	Ethernet port	1 - RJ45 10M/100M Ethernet interface		
16	Protocols	TCP/IP, ICMP, DHCP, DNS, HTTP, RTP, RTCP, RTSP, NTP, IGMP, IPv4, IPv6, UDP, QoS, FTP, SMTP, HTTPS, DDNS, UPnP, 802.1X		
17	Smart analytics features	Motion detection (support alarm triggering by specified target types (human and vehicle)), video tampering alarm, Line crossing detection, intrusion detection		
18	Edge based recording	Built-in memory card slot, support microSD/microSDHC/microSDXC card, up to 512 GB		
19	API	ONVIF standards. (Profile S, Profile T, Profile G)		
20	Audio input/output	1-ch in/1-ch out		
21	Audio Compression	G.711/ G.722.1/ G.726/ MP2L2/ PCM/ MP3		
22	Alarm input/output	1-ch in/1-ch out		
23	Built-in Microphone	Yes		
24	Supplement Light Range	Upto 50 m		
25	Protection Level	IP 67		
26	Power Supply	12 V DC , PoE (802.3af)		
27	Operating condition	-30 °C ~ 60 °C , Humidity 95% or less (non-condensing)		
28	Certificates	CE, UL		
29	Camera & NVR should be from same OEM for smooth integration.			

4 Megapixel PTZ Camera with 32 x Optical Zoom

Sl. No.	SPECIFICATIONS	Compliance (Yes/No)	Deviations (if any)
a.	Model		
b.	OEM		
PTZ Camera Specification :			
1	Image Sensor	1/2.8" progressive scan CMOS or Better	
2	Min. illumination	Color: 0.005 Lux @ (F1.5, AGC ON), B/W: 0.001 Lux@(F1.5, AGC ON), 0 Lux with IR	
3	Max. Image Resolution	1920 × 1080	

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4	Optical Zoom	32x or higher		
5	Digital Zoom	16X		
6	Focus Mode	Auto / Manual		
7	White Balance	Auto / Manual		
8	Day & Night	IR Cut Filter		
9	Privacy Mask	should support		
10	Image Enhancement	3D DNR, HLC, EIS, BLC, Digital Defog, 120dB WDR, Regional Exposure, Regional Focus		
11	Range	Pan:360° endless; Tilt: -15°~90°(Auto Flip)		
12	Speed	Pan Speed (configurable) : 0.1°~160°/s, preset speed: 240°/s ; Tilt Speed (configurable) : 0.1°~120°/s, preset speed: 200°/s;		
13	Number of Preset	300		
14	Patrol	Must be configurable		
15	Pattern	Must be configurable		
16	Park Action	Must be configurable		
17	Scheduled Task	Must be configurable		
18	Smart analytics features	Motion detection, video tampering alarm, Line crossing detection, intrusion detection, region entrance detection, region exiting detection, unattended baggage detection, object removal detection, audio exception detection		
19	Face Capture	Detects up to 5 faces simultaneously. Supports detecting, capturing, grading, selecting of face in motion, and output the best face picture of the face		
20	Perimeter Protection	Line crossing, intrusion, region entrance, region exitingSupport alarm triggering by specified target types (human and vehicle)		
21	Smart Tracking feature	Required		
22	IR Distance	200m or better		
23	Alarm I/O	min. 2 in/1 out		
24	Audio Input / output interface	1-in / 1-out		
25	Ethernet port	1 x 10/100M Ethernet interface		
26	Streaming type	Camera shall offer three video streams (it shall be supported with independent resolution, bit rate and frame rates)		
27	Main Stream	50 Hz: 25 fps (1920 × 1080, 1280 × 960, 1280 × 720); 60 Hz: 30 fps (1920 × 1080, 1280 × 960, 1280 × 720)		
28	Sub Stream	50 Hz: 25 fps (704 × 576, 640 × 480, 352 × 288); 60 Hz: 30 fps (704 × 480, 640 × 480, 352 × 240)		
29	Three Stream	50 Hz: 25 fps (1920 × 1080, 1280 × 960, 1280 × 720, 704 × 576, 640 × 480, 352 × 288); 60 Hz: 30 fps (1920 × 1080, 1280 × 960, 1280 × 720, 704 × 480, 640 × 480, 352 × 240)		
30	Compression format	Camera shall offer video compression of H.265+/ H.265/ H.264+ / H.264		

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31	Edge-base recording	Built-in memory card slot, support microSD/SDHC/SDXC card, up to 256 GB, ANR		
32	API	Open Network Video Interface (Profile S, Profile G, Profile T)		
33	Power	24 VAC & High-PoE		
34	Working Temperature	-30°C ~ 65°C		
35	Humidity	90% or less		
36	Protection Level	IP66, IK10, TVS 6,000V lightning protection, surge protection and voltage transient protection		
37	Certification	CE, FCC, UL		
38	Accessories	Bidder should supply PTZ with proper Mounting bracket of same make		
39	Camera & NVR should be from same OEM for smooth integration.			

4 Megapixel ANPR Camera

Sl. No.	SPECIFICATIONS	Compliance (Yes/No)	Deviations (if any)
a.	Model		
b.	OEM		
	ANPR Camera Specification :		
1	Image Sensor	1/1.8" Progressive Scan CMOS or better	
2	Min. illumination	Color: 0.001 Lux @ (F1.2, AGC ON), 0.0005 Lux with IR	
3	Lens	8 to 32 mm with Motorized Auto focus or better	
4	Min. Image resolution	2688 × 1520	
5	Compression format	camera shall offer video compression of H.265, H.264, MJPEG	
6	Day & Night	camera shall provide true & day night (ICR) low-light capabilities.	
7	Digital Noise Reduction	3D DNR	
8	Wide Dynamic Range	140dB True WDR	
9	Image Settings	Rotate mode, saturation, brightness, contrast, sharpness, AGC, and white balance are adjustable by client software or web browser	
10	Communication Interface	1 - RJ45 10M/100M Ethernet interface , 1 RS-485 Interface , 1 wiegand Interface	
11	Protocols	TCP/IP, ICMP, HTTP, HTTPS, FTP, SFTP, DHCP, DNS, DDNS, RTP, RTSP, RTCP, NTP, SMTP, SNMP, IGMP, QoS, IPv4/IPv6, UDP, SSL/TLS, ARP, 802.1X	
12	Smart analytics features	Vehicle type classification, color identification, no-plate vehicle capture, vehicle driving direction detection	
13	Recognition	License Plate Recognition	
14	Edge based recording	Micro SD/SDHC/SDXC card slot (at least 512GB)	
15	API	ONVIF (PROFILE S, PROFILE G, PROFILE T)	
16	Alarm input/output	1 inputs, 1 outputs	
17	IR range	Minimum 40 meter	
18	Protection Level	IK10 , IP67	
19	Power Supply	12 VDC to 24 VDC ± 20%, PoE (802.3at, class 4)	

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20	Operating condition	-30 °C ~ 70 °C , Humidity 95% or less (non-condensing)		
21	Certificates	CE, UL		
22	Camera & NVR should be from same OEM for smooth integration.			

32 Channel Network Video Recorder				
Sl No	Specification		Compliance (Yes/No)	Deviations (if any)
a.	Model			
b.	OEM			
	NVR Specification :			
1	Operating System	Embedded LINUX		
2	IP Camera Input	Minimum 32 channels		
3	Two-way Talk	Should Support		
4	Audio output	1-ch		
5	Display Interface	1-HDMI, 1-VGA output for viewing		
6	Display Resolution	HDMI 1: 4K (3840 × 2160)/60Hz, 4K (3840 × 2160)/30Hz, 2K (2560 × 1440)/60Hz, 1920 × 1080/60Hz, 1600 × 1200/60Hz, 1280 × 1024/60Hz, 1280 × 720/60Hz, 1024 × 768/60Hz		
		HDMI 2: 1920 × 1080/60Hz, 1280 × 1024/60Hz, 1280 × 720/60Hz, 1024 × 768/60Hz		
		VGA : 1920×1080, 1280×1024, 1280×720, 1024×768		
		CVBS : 1-ch BNC		
7	Network Throughput	Incoming Bandwidth: 200 Mbps Outgoing Bandwidth: 256 Mbps		
8	Display Split	1/2/4/6/8/9/16/25/32/36		
9	Support multiple brands	Should Support Multi-brand (Onvif) network cameras		
10	Recording Video Compression	H.265+/H.265/H.264+/H.264		
11	Recording Resolution	32 MP/ 24 MP/ 12 MP/ 8 MP/ 6 MP/ 5 MP/ 4 MP/ 3 MP/ 1080 p/ UXGA/ 720p/ VGA / 4CIF/ DCIF/ 2CIF/ CIF/ QCIF		
12	User Interface	GUI		
13	Motion Detection	Should Support		
14	Alarm In/ out	It should have 16-Ch In and 4-Ch Out		
15	Sync Playback	1/4/9/16		
16	Smart Phone	It should support remote monitoring over iPhone, iPad, Android Mobile.		
17	Smart AI features	4-ch perimeter protection;		
		4 ch face picture comparison		
18	Search Mode	Time/Date, Alarm, MD & Exact search (accurate to second), Smart search		
19	Smart & POS Function	POS information overlay in live view & Playback , POS trigger recording & Alarm .		
20	Backup Mode	USB Device/Network		

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21	Hard Disk	Support 4 SATA ports with 10TB Surveillance Grade Hard disks each		
22	Network Ethernet	2, RJ-45 10/100/1000 Mbps self-adaptive Ethernet interface		
23	USB interface	3 x USB ports or better		
24	Power Supply	AC 100V~240V / 12VDC		
25	Working Environment	-10°C~+55°C / 10% ~ 90%		
26	Certification	CE / FCC		
27	Camera & NVR should be from same OEM for smooth integration.			

3KVA Online UPS

Sl. No.	SPECIFICATIONS		Compliance (Yes/No)	Deviations (if any)
a.	Model			
b.	OEM			
	UPS Specification :			
1	Power Rating	3kVA / 2.4kW or Better		
2	Input Voltage Range	110-300VAC		
3	Input Frequency Range	40 - 70Hz		
4	Input Power Factor	> 0.99 @ nominal voltage (input voltage)		
5	Output Power Factor	0.8		
6	Nominal Output voltage	200/208/220/230/240 VAC		
7	Output Voltage Regulation Frequency	± 1% (Battery mode)		
6	Output Crest Factor	03:01		
7	Efficiency (Min)	90%		
8	Output Socket	Output Socket. Minimum 4 nos - Indian Socket & 1 Terminal Block inbuilt to the UPS back		
9	Backup Required	Min.3024 VAH for 60min. (at 50% Load)		
10	USB Port	Should be available		
11	RS232 Port & SNMP enabled	RS232 port require & SNMP for Remote monitoring		
12	Inbuilt Automatic Bypass	Require		
13	Intelligent Battery Management	Require		
14	Battery Deep Discharge Protection	Require		
15	ECO Mode	Require		
16	Operating Temperature	0 ~ 40°C or Better		
17	Certifications	QMS: As per ISO 9001: 2008 EMS: As per ISO 14001: 2004 ISO 45001: 2018 TL9000		
18	Manufacturer	Factory calibration lab of manufacturer shall be NABL accredited in India		
19	ROHS	Require		
20	UPS Brand / Make	Any globally reputed Manufacturer presence in India.		

32" Display Panel

Sl. No.	SPECIFICATIONS		Compliance (Yes/No)	Deviations (if any)
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a.	Model			
b.	OEM			
	Display Specification :			
1	SCREEN SIZE	80 cm or Higher		
2	ASPECT RATIO	16:9		
3	RESOLUTION	1366*768 (WXGA)		
4	BRIGHTNESS	350 nits		
5	HDMI INPUT	2*Side		
6	SPDIF OUT	YES, Coax		
7	RJ-45	1*Side		
8	USB DEVICE SUPPORT	USB Supported HDD		
9	SUPPORTED FORMATS	PICTURE FORMAT : GIF/PNG/BMP/JPG		
		VIDEO FORMAT: H.265/H.264/H.263/MPEG1/MPEG2/MPEG4		
		AUDIO FORMAT: MPEG1/2/MPEG4/AC3/EAC3/AAC/ WMA/FLAC		
10	AUDIO OUTPUT POWER (RMS)	10+10W		
11	BLUETOOTH	Should Support		
12	INTERNET LINK	Should Support		
13	WIFI BAND TYPE	Should Support		
14	OS & VERSION INFO	Android TV 'R' - 11.0 or Better		
15	RAM	1.5GB, DDR		
16	OPERATING VOLTAGE	110V-240V~ at 50/60Hz		
17	CERTIFICATION	BIS		

8 Port GB PoE Switch + 2 Ethernet uplink Port

Sl. No.	SPECIFICATIONS		Compliance (Yes/No)	Deviations (if any)
a.	Model			
b.	OEM			
	Switch Specification :			
1	CPU	RTL8367Sx2+IP808AR		
2	Standard	IEEE802.3 10BASE-T Ethernet		
		IEEE802.3u 100BASE-TX faster Ethernet		
		IEEE802.3ab 1000BASE-TX gigabit Ethernet		
		ANSI/IEEE 802.3 Nway Auto-Negotiation		
		IEEE802.3 af		
8	Ports	IEEE802.3 at		
		8*10/100/1000M auto Negotiation / auto MDI/MDIX PoE Ports		
		2* 10/100/1000M auto Negotiation / auto MDI/MDIX up-link Port		
9	Cable requirement	1* VLAN switch		
		10BASE-T: UTP 3, 4, 5 Cable (<100 Meter)		
		100BASE-TX: UTP 5 Cable (<100 Meter)		
10	IEEE802.3 af	Support / 15.4W		
11	IEEE802.3 at	Support / 30W		

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12	PoE	130W, AC 100V - 240V 50/60 HZ Up to 30W for PoE port		
13	Overload Protection	AP-ESG1910-2GE: 130W		
14	PoE Standard	IEEE 802.3, 802.3u, 802.3x, 802.3af, 802.3at		
15	Backplane Bandwidth	20Gbps		
16	MAC address Table	8K		
17	Forwarding Rate	10BASE-T: 14800pps/port		
		100BASE-T: 148000pps/port		
		1000BASE-T: 1480000pps/port		
18	Working Environment	Working Temp 0°C~+70°C		
		Working Humidity 10% ~ 90%		

24-Port Gigabit PoE Ethernet Switch

Sl. No.	SPECIFICATIONS		Compliance (Yes/No)	Deviations (if any)
a.	Model			
b.	OEM			
	Switch Specification :			
1	Ethernet	24*RJ45 10/100/1000Mbps Ports PoE with 2SFP		
2	Switching Capacity	48Gbps		
2	Throughput	35.71Mpps		
3	Packet Buffer	4M		
3	MAC Address	8K		
4	Jumbo Frame	4Kbytes		
4	Transfer Mode	Store and forward		
5	MTBF	100000 hours		
6	Network protocol	IEEE802.3 (10Base-T)		
		IEEE802.3u (100Base-TX)		
		IEEE802.3ab (1000Base-TX)		
		IEEE802.3x (Flow control)		
7	Industry Standard	EMI: FCC Part 15 CISPR (EN55032) class A		
		EMS: EN61000-4-2 (ESD),		
		EN61000-4-4 (EFT)		
		EN61000-4-5(Surge)		
8	Network Medium	10Base-T : Cat 3, 4, 5 or above UTP(< 100m)		
		100Base-TX : Cat5 or above UTP(< 100m)		
		1000Base-TX : Cat5 or above UTP(< 100m)		
9	PoE Budget	220W / each port support PoE/PoE+		
18	Working Environment	Working Temp -10~50°C		
		Working Humidity 10% ~ 90%		

UTP CAT-6 Cable

Sl. No.	SPECIFICATIONS		Compliance (Yes/No)	Deviations (if any)
a.	Model			
b.	OEM			
	Specification :			
1	Conductor	24 AWG Solid Bare Copper conductor or better		
2	Insulation	High Density Polyethylene, Diameter 0.95 ± 0.05 mm		

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3	Twisting	4 Pairs laid together over X-Separator		
4	Jacket	FRPVC		
5	Conductor Resistance	Max 9.380/100m		
6	Conductor Resistance Unbalance	Max 5%		
7	Mutual Capacitance	Max. 5.6 nF/100m		
8	Capacitance Earth Unbalance	Max. 330 pF/100m		
9	Insulation Resistance	Min. 5000 M.Ohm km		
10	Characteristic Impedance (1-100 MHz)	100 ± 150		
11	NVP	0.69		
12	Propagation DeLay Skew (1-250 MHz)	Max. 45 ns/100m		
13	Bending radius(Fixed)	4xoverall diameter(min.)		
14	Bending radius(Installation)	8xoverall diameter(min.)		
15	Breaking strength	400 N (max.)		
16	Maximum installation tension	110 N (max.)		
17	Operating Temperature	-20°C to +60°C		
18	Installation Temperature	-0°C to +50°C		

Double Door DB Box

Sl. No.	SPECIFICATIONS	Compliance (Yes/No)	Deviations (if any)
a.	Model		
b.	OEM		
	Specification :		
1	Type	8 Way SPN MCB DB	
2	Enclosure	Double Door with IP42/43 protection	
3	Isolator	1 No. 32 Amp Double Pole (Loaded)	
4	MCB	6 Nos. 10 Amp / 6 Amp Single Pole (loaded)	
5	Supply	Single Phase 250V AC	
6	Brand / Make	Any globally reputed Manufacturer presence in India.	

- Bidder should submit all relevant data sheet/brochure of all quoted items.
- Bidder should indicate items mentioned in the OEM data sheet / brochure by marketing as mentioned in minimum specification in the RFP

Authorized Signatory (Signature in full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

WEBEL TECHNOLOGY LIMITED

SECTION - J

TECHNICAL CAPABILITY OF BIDDER

(Tender No. WTL/SAP/CCTV/25-26/024)

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: _____

Note:

- A. Type of Project shall indicate the implementation of services (Delivery, Installation & Commissioning of Outdoor Closed Circuit Television (CCTV) surveillance system).
- B. Scope of work shall indicate whether it is implementation, Operation or maintenance.
- C. Submit Customer Order Copy details of the order indicating the project value, customer contact details.

WEBEL TECHNOLOGY LIMITED

SECTION – K

FINANCIAL CAPABILITY OF BIDDER

(Tender No. WTL/SAP/CCTV/25-26/024)

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 five financial years.

WEBEL TECHNOLOGY LIMITED

SECTION – L

BIDDERS'S DETAILS

(Tender No. WTL/SAP/CCTV/25-26/024)

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	<p>Is the firm</p> <ul style="list-style-type: none"> ▪ 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	<p>What type best describes your firm? (Purchaser reserves the right to verify the claims if necessary)</p> <ul style="list-style-type: none"> ▪ Manufacturer ▪ Supplier ▪ System Integrator ▪ Consultant ▪ Service Provider (Pl. specify details) ▪ Software Development ▪ Total Solution provider (Design, Supply, Integration, O&M) ▪ IT Company 	

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14	Number of Offices in district headquarters in West Bengal	
15	Is your organization has ISO 9001:2015 / 2018 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: _____

WEBEL TECHNOLOGY LIMITED

SECTION – M

MANUFACTURER’S AUTHORIZATION FORM

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

Ref: Tender No.: WTL/SAP/CCTV/25-26/024 dated 04.09.2025

Sir,

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 three 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 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 3 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.

WEBEL TECHNOLOGY LIMITED

SECTION – N

FORMAT FOR PRE-BID MEETING QUERY

(Tender No. WTL/SAP/CCTV/25-26/024)

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 cutoff 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 – 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

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.

WEBEL TECHNOLOGY LIMITED

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

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

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

SIGNED, SEALED AND DELIVERED

(Stamp of the executants)

WITNESS

1) _____

2) _____

(Name & address in full with Rubber Stamp)

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 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.

WEBEL TECHNOLOGY LIMITED

SECTION - Q

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, Testing, Commissioning of CCTV Surveillance system with 3 (Three) years comprehensive warranty at Central Armoury Building, SAP-6th Battalion, Barrackpore, West Bengal

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/SAP/CCTV/25-26/024 dated 04.09.2025 for Supply, Installation, Testing, Commissioning of CCTV Surveillance system with 3 (Three) years comprehensive warranty at Central Armoury Building, SAP-6th Battalion, Barrackpore, West Bengal 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