

# WEBEL TECHNOLOGY LIMITED

## NOTICE INVITING e-TENDER

e-Tender are invited for Supply and Installation of 3D Terrestrial Laser Scanner and Total Station with 3-year warranty for Coal Mine. Bids are invited from reputed bidders having sufficient experience and credentials for successful completion of “**Similar Nature**” of work in a Central/State Government/PSU/Autonomous Body.

1	Tender No. & Date	WTL/DVC/SCANNER/25-26/047 DATED 13.01.2026
2	Tender Version No.	1.0
3	Brief description of Job	Supply, Installation and 3-Year Warranty Support of 3D Terrestrial Laser Scanner, Total Station and Work Station & Display Unit for the Mining Department of DVC (Damodar Valley Corporation).
4	Tender Fee	Rs. 6000.00 (Rupees Six Thousand only). The amount to be transferred online through e-tender portal.
5	Earnest Money Deposit	₹ 4,50,000.00 (Rupees Four lakh Fifty Thousand only) The amount to be transferred online through e-Tender portal.
6	Date of Downloading/Sale of Tender document	13.01.2026
7	Pre-Bid Meeting date & time	21.01.2026 (On-Line Meeting) <ul style="list-style-type: none"><li>• Pre-Bid meeting will be organized on online platform only.</li><li>• Only queries as per format (Section - M) reaching WTL by 3PM ON 20.01.2026 will be taken for decision.</li><li>• Interested bidders are requested to send mail to <a href="mailto:purchase@wtl.co.in">purchase@wtl.co.in</a> for participation of online pre-bid meeting. Based on request WTL will share meeting id / links for meeting. If there is any change in date and time, then will inform.</li><li>• Queries will be sent to Purchase Department (<a href="mailto:purchase@wtl.co.in">purchase@wtl.co.in</a>)</li></ul>
8	Bid Submission Start date & time	27.01.2026 4PM
9	Last date & time of EMD & Tender Fee submission intimation.	Before Uploading of Tender
10	Last date & time of Bid Submission	AS IN e-Tender System
11	Date & time of Technical Bid Opening	AS IN e-Tender System
12	WTL Address	WEBEL TECHNOLOGY LIMITED (A Govt. of West Bengal Undertaking) Plot - 5, Block – BP, Sector – V, Salt Lake City, Kolkata – 700091.
13	Contact person	033-23673403-06

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

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## **CONTENTS OF THE TENDERDOCUMENT**

### **The Tender document comprises of the following:**

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**SECTION – A**

**PROJECT BACKGROUND**

Open-cast coal mining requires regular monitoring of excavation progress and coal stockpile management to ensure operational efficiency, compliance with mining plans, and accurate inventory tracking. To perform these activities DVC wants to procure 3D Laser Scanner & Total Station suitable for their coal mine in Tubed, Jharkhand.

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**SECTION – B**

**SCOPE OF WORK**

Scope of work includes Supply, Installation, Training and 3 years Warranty Support of 3D Terrestrial Laser Scanner and Total Station suitable for

- Excavation area Survey within Tubed OCP of DVC (estimated 400 acres initially; expandable)
- Coal Stockpile Survey in Tubed Coal Stockpile area (47 acre), Kushmahi Siding coal stockpile area (16.52 acre) & Biratoli Siding coal stockpile area (10.15 acre) and Overburden Dump Survey in Tubed Overburden Dump area (125 acre)

1. **Supply:** Entrusted bidder must supply and work as per work order. Supplied components must satisfy the minimum guiding specifications and guidelines, as applicable, Bidder is allowed to propose only one make / model (as applicable) for the proposed solution. Bids with optional offers would be summarily rejected. The delivery / supply of the materials to be done by successful Bidder at location to be specified by DVC only.
2. **Installation:** Installation will be governed by the stated guidelines and associated standards.
3. **Service Quality and Assurance:** Services within installation, warranty period must be rendered with OEM for hardware and software.
4. **Acceptance:** After successful Delivery & installation, installation reports to be prepared and get signed by Concerned Offices of DVC.
5. **Warranty:** All hardware component service items should have minimum warranty period of 36 months from the date of final acceptance of the system by the user. Within warranty period, entrusted OEM will replace, re-integrate faulty components.
6. **Warranty Certificate:** On successful installation bidder to get installed equipment with actual serial no. Duly certified by respective OEM for Three years warranty coverage. Any change in equipment serial no. should be reflected in OEM website or OEM declaration in their Letter head.

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**SECTION - C**

**DATE AND TIME SCHEDULE**

<b>Sl. No</b>	<b>Particulars</b>	<b>Date &amp; Time</b>
1	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	13.01.2026
2	Documents download/sale start date (Online)	13.01.2026
3	Last Date and time of sending the queries (Offline)	20.01.2026
4	Pre-Bid Meeting (Online)	21.01.2026 12PM
5	Corrigendum, if any will be published (Online)	-
6	Bid Submission start date & time (Online)	27.01.2026 4PM
7	Last Date & time of submission of Earnest Money Deposit & submission of remittance details	Before Uploading of Tender
8	Last Date & time of submission of Tender Fee & submission of remittance details	Before Uploading of Tender
9	Bid Submission closing date & time (Online)	AS PER ETENDER
10	Bid opening date & time for Technical Proposals (Online)	AS PER ETENDER
11	Date of uploading the final list of Technically Qualified Bidder (online) after disposal of appeals, if any	-
12	Date for opening of Financial Bid (Online)	-

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**SECTION – D**

**ELIGIBILITY CRITERIA**

Following is Eligibility Criteria for the Bidder and OEM. In absence of any one of these, the offer will be treated as non-responsive and in that case the Tender Committee will have the right to decide accordingly.

**A. Bidder's Eligibility Criteria**

<b>Sl. No.</b>	<b>Qualification Criteria</b>	<b>Documentary Evidence Required to be Submitted</b>
<b>1</b>	Consortium bidding/ sub-contracting is not allowed	Self Declaration from Bidder
<b>2</b>	The bidder should have Company registered under company act or Partnership or LLP or OPC or Proprietary Firm. Bidder should have Registration and Compliance to all statutory requirement under Labour Laws, Valid sales tax registration certificate, valid income tax registration certificate and valid GST registration certificate & PAN as applicable for operation and delivery of project objectives.	Copy of 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 /other relevant document  Bidder shall have to submit photocopy of all the relevant documents.
<b>3</b>	The bidder should have been operating for the last 5 years in India.	Copy of 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 /other relevant document
<b>4</b>	The bidder should have a minimum average annual turnover of Rs. 3.5 Cr in the last three financial years (2022-23, 2023-24, 2024-25)	Bidder should submit any of the following: <ul style="list-style-type: none"><li>• Copies of Certified audited Balance sheet / Profit &amp; Loss statement. OR</li><li>• Certificate from the statutory auditor/Certificate from CA. The document submitted must clearly indicate the turnover from work of "Similar Nature". CA certificate to this essential.</li></ul>
<b>5</b>	Bidder should have positive Net Worth after tax during each of the last three financial years (2022-23, 2023-24, 2024-25).	The bidder should submit copies of audited financial report and chartered accountant certified statement of profit and positive net worth.
<b>6</b>	Bidders/OEM should have their own local call center/support center number (Undertaking letter should be submitted by the bidders) OEM Call Centre number will not be treated as bidder's call center number.	Call/Support Center details for bidder with number & details to be submitted. Bidders shall have to submit the Complain/Call escalation matrix in their own letterhead with undertaking.
<b>7</b>	Bidder/OEM should have authorized service	Service Center details to be

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<b>Sl. No.</b>	<b>Qualification Criteria</b>	<b>Documentary Evidence Required to be Submitted</b>
	center/replacement centers in India.	submitted duly signed by the authorized signatory of the company.
<b>9</b>	<p>The Bidder / OEM through their authorized distributor shall have executed single order of amount Rs. 1 Cr. 81 Lakhs of "Similar Nature" within current and last 03 (Three) financial years (considering FY – 2022-23, 2023-24, 2024-25, 2025-26) in Central/State Government /PSU /Autonomous Body.</p> <p><b>OR</b></p> <p>The Bidder / OEM through their authorized distributor shall have executed two orders of amount Rs. 1 Cr. 13 Lakhs each of "Similar Nature" within current and last 03 (Three) financial years (considering FY – 2022-23, 2023-24, 2024-25, 2025-26) in Central/State Government /PSU /Autonomous Body.</p> <p><b>OR</b></p> <p>The Bidder / OEM through their authorized distributor shall have executed three orders of amount Rs. 91 Lakhs each of "Similar Nature" within current and last 03 (Three) financial years (considering FY – 2022-23, 2023-24, 2024-25, 2025-26) in Central/State Government /PSU /Autonomous Body.</p>	References order copy with the completion certificate or equivalent for the project(s) to be provided.
<b>10</b>	The bidder should be an authorized Indian distributor OR authorized by the Exclusive Distributor of the Original Equipment Manufacturer (OEM).	Valid authorization certificate either from the OEM or from the Exclusive Distributor of the OEM in India with reference to the tender reference number.
<b>11</b>	The bidder should have ISO certification of ISO 9001:2015.	ISO 9001:2015 Certificate
<b>12</b>	The bidder must submit the Manufacturers Authentication Form (as per SECTION S) for all materials as per prescribed format enclosed.	MAF
<b>13</b>	Technical Compliance statements to be submitted for all materials, without these documents from the OEMs, the offer will be treated as non-responsive and summarily rejected.	Technical Compliance statements certified by OEMs
<b>14</b>	The bidder shall submit Bid Form (Section – E) duly signed by the authorized signatory of the company as per the format enclosed. Deviation in format may not be accepted.	Completed Bid Form
<b>15</b>	Bidder shall submit NIT Declaration (Section – O) duly signed by the authorized signatory of the company as per the format. Deviation in format may not be accepted.	Signed NIT Declaration
<b>16</b>	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 letterhead.
<b>17</b>	Bidder should have made online payment for <ol style="list-style-type: none"> <li>i. Tender Fee</li> <li>ii. Earnest Money Deposit</li> </ol>	Tender Fee & EMD submitted Electronically Online through eTender Portal
<b>18</b>	Furnishing of the Power of Attorney	Power of Attorney executed by the Bidder in favour of the Principal Officer or duly Authorized Representative, certifying him/her as

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<b>Sl. No.</b>	<b>Qualification Criteria</b>	<b>Documentary Evidence Required to be Submitted</b>
		an authorized signatory for the purpose of this Tender.

**B. OEM's Eligibility Criteria**

<b>Sl. No.</b>	<b>Qualification Criteria</b>	<b>Documentary Evidence Required to be Submitted</b>
<b>1</b>	Procurement should be from Globally reputed OEMs or their officially authorized system integrator /Partner	Copy of Certificate of Incorporation/Registration from OEM must be submitted.
<b>2</b>	OEM Financial Turn Over:  The OEM should have a minimum average annual turnover of Rs. 50 Cr in the last three financial years (2022-23, 2023-24, 2024-25)	Bidder should submit any of the following: <ul style="list-style-type: none"><li>• Copies of Certified audited Balance sheet / Profit &amp; Loss statement of OEM. OR</li><li>• Certificate from the statutory auditor/Certificate from CA.</li></ul>
<b>3</b>	Eligible Countries for OEM  As per Guidelines and instructions issued by Ministry of Finance Department of Expenditure Public Procurement Division, New Delhi vide F.No.6/18/2019-PPD. Dated 23-07-2020 & F No.18/37/2020-PPD dated 08-02-2021, OEM should have the necessary proof of registration with BIS and should submit the necessary certification. Competent Governing authority providing Certificates for Country of Origin for manufacturing e.g. Chamber of Commerce, Trade Promotion Council of India.	Related certificates from the OEM must be submitted.
<b>4</b>	ISO Certification: OEMs must be ISO 9001:2015 certified for quality management systems.	ISO 9001:2015 Certificate of OEM

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**SECTION – E**

**INSTRUCTIONS TO BIDDER**

**1. DEFINITIONS**

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

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

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

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

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

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

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

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

**“Installation”** means installation of supplied Hardware & Software.

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

**“GoI”** shall stand for the Government of India. **“GoWB”** means Government of West Bengal. **“GoJH”** means Government of Jharkhand.

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

**“Similar Nature of Work”** means Works entailing completion of a project in the field i.e. Supply, Installation and Warranty Support of 3D Terrestrial Laser Scanner and Total Station in any Central/State Government/PSU/Autonomous Body.

**“Project”** means Supply, Installation and 3-Year Warranty Support of 3D Terrestrial Laser Scanner, Total Station and Work Station & Display Unit for the Mining Department of Damodar Valley Corporation.

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

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

**“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

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Government of West Bengal or any other Government or regulatory authority or political subdivision of government agency.

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

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

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

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

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

**“Service Down Time”** (SDT) means the time period when specified services with specified technical and operational requirements as mentioned in section titled “WARRANTY SUPPORT” are not available to customer.

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

### **2. PRE BID MEETING**

Pre Bid Meeting will be held on 21.01.2026 12PM (Online Meeting). Bidder can send their queries as per format (Section - M) to Purchase Department (purchase@wtl.co.in). Only the queries received within the stipulated date prior to the Pre Bid Meeting will be answered. Interest bidders are requested to send mail to (purchase@wtl.co.in) for participation of online pre-bid meeting. Based on request WTL will share meeting id / links for meeting. If there is any change in date and time then will inform.

### **3. COST OF BIDDING**

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

### **4. BID DOCUMENT**

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

### **5. AMENDMENT OF BID DOCUMENT**

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

### **6. MODIFICATION AND WITHDRAWAL OF BIDS**

The bidder cannot modify or withdraw its bid after submission.

### **7. LANGUAGE OF BID & CORRESPONDENCE**

The proposal will be prepared by the Bidder in English language only. All the documents relating

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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 taken care of by the contractor to maintain the guaranteed uptime.

### **9. EARNEST MONEY DEPOSIT (EMD)& TENDER FEE**

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

### **10. REFUND OF EMD**

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

### **11. FORFEITURE OF EMD**

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

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

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

If Bidder violates any of the provisions of the terms and conditions of the proposal. In the case of a successful Bidder, if Bidder fails to:

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

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

### **12. FORMS AND FORMATS**

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

### **13. LACK OF INFORMATION TO BIDDER**

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

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### **14. CONTRACT EXECUTION**

On receipt of the Letter of Award the contractor should submit a Performance Bank Guarantee (PBG) equivalent to 5% of the total contract value within three weeks from the date of receipt of Letter of Award/Order. The PBG should be valid for six months more than the warranty period. All delivery of the material will have to be completed within 60 days from the date of acceptance of contract. Subsequent to the award of contract, the contractor will have to arrange for the requisite material as per BOM.

### **15. TIME SCHEDULE FOR DELIVERY & INSTALLATION**

Supply & Installation - Within 60 days from the date of issue of order to the successful bidder

Warranty Support – 3 years from the date of completion of installation.

### **16. LOCATION FOR DELIVERY & INSTALLATION**

As per designated site of DVC.

### **17. LIQUIDATED DAMAGE**

Liquidated Damage Clause will be back to back between DVC to WTL and WTL to Contractor. The proposed LD clause is as follows, which can be changed during the time of final contract award:

- I. 0.5% of the total bill value for every week delay caused exclusively because of the contractor in meeting the delivery schedule
- II. The maximum deductible is capped at 5% of the total of the total contract value (excluding all taxes & duties and other charges).
- III. In the event of LD exceeds 5% of the order value, WTL reserves the right to terminate the contract and WTL will get the job completed by any other competent party. The difference of cost incurred by WTL will be recovered from the contractor and PBG will be invoked.

### **18. LIABILITY**

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

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

### **19. PATENTS & COPYRIGHT**

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

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

Remedies: If such a claim is made or appears likely to be made, WTL would permit Contractor to enable WTL to continue to use the product, or to modify it, or replace it with one that is at least functionally equivalent. If Contractor determines that none of these alternatives is reasonably

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available, WTL agrees to return the product to Contractor on Contractor's written request. Contractor will then give WTL a credit equal to for a machine. WTL's net book value (provided WTL has followed generally accepted accounting principles for a generally available software product produced by Contractor (Program) the amount paid by WTL or 12 months charges (whichever is lesser) and for materials the amount paid by WTL for the materials. These will be Contractor's entire obligation regarding any claim of infringement.

### **20. SUSPENSION OF WORK**

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

### **21. TERMS OF PAYMENT**

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

- 10% as Mobilization Advance
- 70% on customer acceptance of the delivery of items as per project timeline
- 20% on customer acceptance of Installation & Commissioning (Go-Live).

### **22. GOVERNING LAWS**

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

### **23. CORRUPT OR FRAUDULENT PRATICES**

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

### **24. BINDING CLAUSE**

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

- To vary, modify, revise, amend or change any of the terms and conditions mentioned above and,
- To reject any or all the Tender/s without assigning any reason whatsoever thereof or to annul the bidding process and reject all bids at any time prior to award of contract, without thereby

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incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

### **25. WORKMEN'S COMPENSATION**

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

### **26. CONTRACTOR'S EMPLOYEES**

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

### **27. SAFETY MEASURES**

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

### **28. EQUIPMENT**

All tools & tackles necessary for the work shall have to be procured by the contractor unless otherwise specified elsewhere in these tender documents. The equipment used by the contractor for a particular work must be appropriate for the type of work. The contractor shall maintain the equipment used on the work properly so that they are in good working condition. In no case shall the contractor use defective or imperfect equipment in the work. The contractor shall arrange to replace or repair all defective equipment so that the progress of the work is not hampered. No defective equipment should be left at the site of work and the department shall not be responsible for any loss or damage to any of these equipments during the course of the execution of the work.

### **29. SUB-CONTRACT**

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

### **30. TERMINATION FOR DEFAULT**

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

### **31. BANKRUPTCY**

If the contractor becomes bankrupt or have a receiving order made against him or compound

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

### **32. FORCE MAJEURE**

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

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

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

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

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

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

### **33. INSURANCE COVERAGE**

Appropriate insurance to cover all solution components for the transit period and until the time of its acceptance at the respective site is to be taken by the contractor. As the contractor will carry the risk for the material in his books during transit, the contractor should arrange insurance for the total system as period from the dispatch till Acceptance Test is successfully achieved. Further the contractor is to take all required insurance coverage in respect of all its personnel who shall be working on this engagement.

### **34. WARRANTY & MAINTENANCE**

- For All hardware and accessories, Warranty of 3 years after Implementation of the Solution. This does not include natural calamities or man caused issues.

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- During the warranty period no active component should be declared “End of Life”. In case it is declared “End of Life” during this period, the vendor has to replace such equipment at their own cost. The rate should be quoted inclusive of warranty.
- One telephonic line (Non-Toll Free) under the Warranty & Technical Support scheme should be available with a support window on DVC business days from 9:00 hrs to 21:00 hrs to resolve any technical issue about the device both during installation as well as service support. There shall be an email system as well, to handle, identify and resolve open tickets.
- In case of system failures: immediate telephonic support to ground DVC technicians as well site visit within 48 hours of call, if the need be.
- The obligation excluded from Warranty agreement.
  - Any type of upgrading of the application and device.
  - Consumables (batteries, cables, bipod) will not be covered in Warranty
  - Fire damage caused by non-manufacturing factors
  - Damage caused due to uncontrollable forces of nature / Natural Disasters
  - Damage caused by unauthorized modification, disassembly, or opening not in accordance with user manuals
  - Any major failure of due to an erratic power supply or faulty line condition.
  - Repair of malfunction or damage due to use of non-standard electrical power, or parts.

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

As a guarantee for timely delivery, installation and commissioning of equipment, software and services as well as performance of on-site warranty support from the date of final acceptance systems and pertaining to proper running of the systems, the bidder will have to submit 5% of the contract value as security in the form of Performance Bank Guarantee from any nationalized bank as per format enclosed (Section – O) within 7 days of issuance of order.

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

Refer Section – A & B

### **37. NO WAIVER OF RIGHT**

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

### **38. ENFORCEMENT OF TERMS**

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

### **39. PERIOD OF VALIDITY OF OFFER**

For the purpose of placing the order, the proposals shall remain valid till 180 days. During the period of validity of proposals, the rates quoted shall not change. In exceptional circumstances, WTL may ask for extension of the period of validity and such a request shall be binding on Bidders. WTL’s request and the response to such a request by various Bidders shall be in writing. A Bidder agreeing to such an extension will not be permitted to increase its rates.

### **40. TAXES & DUTIES**

- The prices shall be inclusive of all taxes & levies including GST and other statutory duties as

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applicable. Rate of taxes should be indicated separately in the Price Bid.

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

### **41. DISCREPANCIES IN BID**

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

### **42. BID DUE DATE**

The tender shall be submitted not later than the due date and time specified in the Important Dates Sheet. WTL may 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.

### **43. LATE BID**

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

### **44. OPENING OF BID BY WTL**

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

### **45. CONTACTING WTL**

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

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

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

### **47. BID CURRENCIES**

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

### **48. PRICE**

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

### **49. CANVASSING**

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

### **50. NON-TRANSFERABILITY OF TENDER**

This tender document is not transferable.

### **51. FORMATS AND SIGNING OF BID**

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

### **52. WITHDRAWAL OF BID**

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

### **53. INTERPRETATION OF DOCUMENTS**

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

### **54. SPLITTING OF THE CONTRACT AND CURTAILMENT OF WORK**

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

### **55. PREPARATION OF TENDER**

Tender shall be submitted in accordance with the following instructions:

1. Tenders shall be submitted in the prescribed forms. Digital signatures shall be used. Where there is conflict between the words and the figures, the words shall govern.
2. All notations must be in ink or type written. No erasing or overwriting will be permitted. Mistakes may be crossed out and corrections typed or written with ink adjacent thereto and must be initialed in ink by the person or persons signing the tender.
3. Tenders shall not contain any recapitulation of the work to be done. Alternative proposals will not be considered unless called for. No written, oral, telegraphic or telephonic proposals for modifications will be acceptable.
4. Tenders shall be uploaded as notified on or before the date and time set for the opening of tenders in the Notice Inviting Tenders.
5. Tenders subject to any conditions or stipulations imposed by the bidder are liable to be rejected.

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6. Each and every page of the tender document must be signed with company seal by the bidder.

### **56. CLARIFICATION OF BIDS**

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

### **57. COMPLIANCE WITH LAW**

The contractor hereto agrees that it shall comply with all applicable union, state and local laws, ordinances, regulations and codes in performing its obligations hereunder, including the procurement of licenses, permits certificates and payment of taxes where required.

The contractor shall establish and maintain all proper records (particularly, but without limitation, accounting records) required by any law, code/practice of corporate policy applicable to it from time to time including records and returns as applicable under labor legislation.

### **58. ERASURES OR ALTERATIONS**

The offers with overwriting and erasures may make the tender liable for rejection if each of such overwriting/erasures/manuscript errors 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.

### **59. FINAL INSPECTION**

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

### **60. PRE-DISPATCH INSTRUCTION**

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

### **61. SITE INSPECTION**

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

### **62. QUALITY CONTROL**

- The contractor is obliged to work closely with WTL and act within its authority and abide by directives 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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### 63. SERVICE LEVEL AGREEMENT

#### Purpose:

The final SLAs will be back-to-back between DVC-WTL and WTL-Contractor. The minimum SLA required must be submitted by the L1 bidder on placement of order. WTL reserves the right to change/modify the SLAs during the finalization of the contractual agreement with the successful bidder.

#### Following are indicative SLAs Definitions:

**Availability:** shall mean the time for which the Equipments, other components and Software are available for conducting operations. This will exclude the planned downtime agreed with customer.

#### SLA during Supply & Installation and Associated Penalties:

1. **On Time Delivery:** This SLA shall be used to evaluate the timelines for completion of delivery and installation.

#### SLA penalty calculation will be as follows:

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

#### SLA post implementation during warranty support and Associated Penalties:

1. **Availability of the Solution:** Target Uptime: 85.00%

Availability: SLA penalty calculation for Availability will be as follows:

- Availability of the solution as per Target (85.00%): No Penalty
- Availability of the solution lower than target - For every 3% dip in the Availability 0.5% of the contract value with maximum of 5% of total contract value.

2. **Turnaround Time for Support:** 48 Hrs. / 2 working Days

Turnaround Time: SLA penalty calculation for Turnaround time for repair/replacement, as shown below:

- Resolution of complaint for equipments and software within turnaround time – no penalty
- Resolution of complaint for equipment beyond target turnaround time for support:
  - Rs. 1000/- per day, after the allowed turnaround time for support
  - The total amount of penalty for the entire project period should not exceed 5% of the total contract value. Otherwise PBG will be forfeited.

### 64. GENERAL TERMS

- a. All the documents to be submitted by the bidder along with their offer should be duly authenticated by the person signing the offer and if at any point of time during procurement process or subsequently it is detected that documents submitted are forged/tampered/manipulated in any way, the total responsibility lies with the bidder and WTL reserves the full right to take action as may be deemed fit including rejection of the offer and such case is to be kept recorded for any future dealing with them.
- b. No Technical/Commercial clarification will be entertained after opening of the tender.
- c. Quantity mentioned in the tender document is indicative only and orders shall be placed subject to actual requirement. WTL reserve the right to increase or decrease the quantity specified in the tender.
- d. WTL reserve the right to reject or accept or withdraw the tender in full or part as the case may be without assigning the reasons thereof. No dispute of any kind can be raised the right of buyer in any court of law or elsewhere.
- e. WTL reserve the right to ask for clarification in the bid documents submitted by the bidder. Documents may be taken if decided by the committee.

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- f. Supporting technical brochures/catalogues indicating each feature in respect of offered model and make must be submitted along with the offer, in absence of which the offer is liable to be ignored.
- g. No dispute by the bidders in regard to Technical/Commercial points will be entertained by WTL and decision taken by the Tender Committee will be final.
- h. Discrepancy in the amount quoted by the bidder due to calculation mistake, the unit rate shall be regarded as firm and the totaling or carry in the amount quoted by the bidder shall be corrected accordingly.
- i. The price offers shall remain firm within the currency of contract and no escalation of price will be allowed.
- j. The acceptance of the tender will rest with the accepting authority who is not bound to accept the lowest or any tender and reserves the right to reject in part or in full any or all tender(s) received and to split up the work among participants without assigning any reason thereof.
- k. The customer/WTL at its discretion may extend the deadline for the submission of Bids.
- l. The Court of Kolkata only will have the jurisdiction to deal with and decide any legal matters or dispute whatsoever arising out of the contract.
- m. Below mentioned clauses are applicable for all OEM / Products & Bidders:

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

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

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**SECTION – F**

**BID FORM**

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

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

Sub: Supply, Installation and 3-Year Warranty Support of 3D Terrestrial Laser Scanner, Total Station and Work Station & Display Unit for the Mining Department of DVC.

Dear Sir,

1. We the undersigned bidder/(s), having read and examined in details the specifications and other documents of the subject tender no WTL/DVC/SCANNER/25-26/047 DATED 13.01.2026, do hereby propose to execute the job as per specification as set forth in your Bid documents.
2. The prices of all items stated in the bid are firm during the entire period of job irrespective of date of completion and not subject to any price adjusted as per in line with the bidding documents. All prices and other terms & conditions of this proposal are valid for a period of 180 (one hundred eighty) days from the date of opening of bid. We further declare that prices stated in our proposal are in accordance with your bidding.
3. We confirm that our bid prices include all other taxes and duties and levies applicable on bought out components, materials, equipments and other items and confirm that any such taxes, duties and levies additionally payable shall be to our account.
4. Earnest Money Deposit & Tender fee: We have transferred EMD & Tender Fee amount online through e-Tender portal.
5. We declare that items shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, deviations, if any, found in the proposal documents other than those stated in our deviation schedule, save that pertaining to any rebates offered shall not be given effect to.
6. If this proposal is accepted by you, we agree to provide services and complete the entire work, in accordance with schedule indicated in the proposal. We fully understand that the work completion schedule stipulated in the proposal is the essence of the job, if awarded.
7. We further agree that if our proposal is accepted, we shall provide a Performance Bank Guarantee of the value equivalent to five percent (5%) of the Order value as stipulated in Financial Bid (BOQ).
8. We agree that WTL reserves the right to accept in full/part or reject any or all the bids received or split order within successful bidders without any explanation to bidders and his decision on the subject will be final and binding on Bidder.

Dated, this .....day of..... YYYY

Thanking you, we remain,

**WEBEL TECHNOLOGY LIMITED**

Yours faithfully

..... Signature

.....  
Name in full

.....Designation

**Signature & Authorized Verified by**

.....  
Signature

.....  
Name in full

.....  
Designation

.....  
Company Stamp

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**SECTION – G**

**TECHNO-COMMERCIALEVALUATION & AWARDDING OF CONTRACT**

**A. EVALUATION PROCEDURE**

A three-stage procedure will be adopted for evaluation of proposals

- i. Pre-qualification based on the eligibility criteria will be done first and Bidders will be short-listed
- ii. Technical bids will be opened only for the Bidders who succeed the pre-qualification criterion. Technical bids will be reviewed for determining the technical capability of the Bidder for the Project and to ascertain Compliance of the Technical bids with the RFP terms and conditions, technical requirements and scope of work as defined in this RFP.

WTL will review the technical bids of the short-listed Bidders to determine whether the technical bids are substantially responsive. Bids that are not substantially responsive are liable to be disqualified.

The evaluation committee will evaluate technical bids and assign points (quality of services score) to the technically qualified Bidders based on the technical evaluation criterion provided below.

- iii. The commercial bids for the technically qualified Bidders will then be opened and reviewed to determine whether the commercial bids are substantially responsive. Finally financial proposals will be compared. The overall evaluation will be made on the basis of Quality cum Cost Based Selection (QCBS 70:30) method.

**B. EVALUATION**

**i. Pre-qualification of Bids**

- The Bidder shall be liable for adherence to all provisions of this tender
- For Pre-Qualification, the submitted bid will be evaluated using the checklist given in Section - D.

**ii. Technical Evaluation of Bids**

- Technical Evaluation of Bid will include Successful Demonstration of technical capability of tendered equipment to the satisfaction of Technical Evaluation Committee and compliance to Technical Specification as per Section R.
- Bidders are required to demonstrate tendered Instrument(s)/ Equipment(s) to Technical Evaluation Committee. Date and Time will be communicated to the bidders short-listed in pre-qualification.
- Scoring will be done for the parameters provided in the following table

Sl. No	Parameter	Scoring	Max. Score	Evidence to be Provided
1	<b>Turnover</b> The bidder should have a minimum average annual turnover of Rs. 4 Cr in the last three financial years (2022-23, 2023-24, 2024-25)	a. $\geq$ Rs. 30 Cr. 20 Marks b. $\geq$ Rs. 10 Cr. and $<$ Rs. 30 Cr 15 Marks c. $\geq$ Rs. 4 Cr and $<$ Rs. 10 Cr 10 Marks	20	Copies of Certified audited Balance sheet / Profit & Loss statement. OR Certificate from the statutory auditor/Certificate from CA. OR Extracts from the audited Balance sheet and Profit &



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### iii. Final Evaluation

#### a. Technical Cutoff Score

Each bidder's Absolute Technical Score will be compiled as per the scoring mechanism provided in the table above. Bidders who have secured Absolute Technical Score of 70 or above will be shortlisted for the next step of Technical Bid evaluation as given below.

#### b. Technical bid Evaluation Formula

1. The bidder with highest Absolute Technical Score (T1) will be awarded 100% as Normalized Technical Score
2. Normalized Technical Scores of other than T1 bidders will be evaluated using the following formula:  
Normalized Technical Score of a Bidder =  $\{(Absolute\ Technical\ Score\ of\ the\ Bidder / Absolute\ Technical\ Score\ of\ T1) \times 100\} \%$   
(Adjusted up to two decimal places)
3. All the bidders who secure a Normalized Technical Score of more than 70% will be declared as technically qualified
4. The Commercial bids of only the technically qualified Bidders will be opened for further processing.

#### c. Financial bid Evaluation Formula

1. The bidder with lowest financial bid (F1) will be awarded 100% as Normalized Financial Score.
2. Normalized Financial Scores for other than F1 bidders will be evaluated using the following formula:  
Normalized Financial Score of a Bidder =  $\{(Financial\ Bid\ of\ F1 / Financial\ Bid\ of\ the\ Bidder) \times 100\} \%$   
(Adjusted to two decimal places)
3. Only fixed price financial bids indicating total price for all the deliverables and services specified in this bid document will be considered.
4. The bid price will be including of all taxes and levies and shall be in Indian Rupees.
5. Any conditional bid would be rejected

#### d. Combined Evaluation of Technical & Financial Bids

1. The Normalized Technical and Normalized Financial scores secured by each bidder will be added using weightage of 70% of Normalized Technical Score (T) and 30% of Normalized Financial Score (F) respectively to compute a Composite Overall Bid Score.

$$Ln = 0.70 * Tn + 0.30 * Fn$$

Where

Ln = Composite Overall score of bidder

Tn = Normalized Technical score of the bidder

Fn = Normalized financial score of the bidder

2. The bidder securing the highest Composite Overall Bid Score (L1) will be adjudicated as the Best Value Bidder for award of the Project.
3. In the event the Composite Overall Bid Scores are "tied", the bidder securing the highest Absolute Technical Score will be adjudicated as the Best Value Bidder for award of the Project.

## C. AWARD AND CONTRACT FINALIZATION

### i. Post Qualification Verification

WTL will evaluate the Bidder's financial, technical, management and support capabilities which will be based on an examination of the documentary evidence of the Bidder's qualification, as well as other information WTL deems necessary and appropriate. This determination may include visits or interviews with the Bidder's client's reference in its bid, site inspection, and any other measures.

## WEBEL TECHNOLOGY LIMITED

### ii. Notification of Award

Prior to the expiration of the validity period, WTL will notify the successful bidder in writing or by fax or email, that its proposal has been accepted. In case the tendering process / public procurement process has not been completed within the stipulated period, WTL may like to request the bidders to extend the validity period of the bid.

The notification of award will constitute the formation of the contract. Upon the successful bidder's furnishing of Performance Bank Guarantee, WTL will notify each unsuccessful bidder and return their EMD.

### iii. Finalization

WTL shall reserve the right to negotiate with the bidder(s) whose proposal has been most responsive. On this basis the draft contract agreement would be finalized for award & signing.

WTL may also like to reduce or increase the quantity of any item in the Scope of Work defined in the RFP. Accordingly total contract value may change on the basis of the rates defined in the financial proposal.

### iv. Signing of Contract

After WTL notifies the successful bidder that its proposal has been accepted, WTL shall enter into a contract, incorporating all clauses, pre-bid clarifications and the proposal of the bidder between WTL and the successful bidder.

### v. Failure to Agree with the Terms and Conditions of the RFP

Failure of the successful bidder to agree with the Draft Legal Agreement and Terms & Conditions of the RFP shall constitute sufficient grounds for the annulment of the award, in which event WTL may award the contract to the next best value bidder or call for new proposals from the interested bidders.

In such a case, the WTL shall invoke the PBG of the most responsive bidder.

## D. CONFIDENTIALITY OF THE DOCUMENT

This Tender Document is confidential and the Bidder shall ensure that anything contained in this Tender Document shall not be disclosed in any manner, whatsoever.

## E. RIGHT TO ACCEPT ANY PROPOSAL AND TO REJECT ANY OR ALL PROPOSAL(S)

WTL reserves the right to accept or reject any proposal, and to annul the tendering process / Public procurement process and reject all proposals at any time prior to award of contract, without thereby incurring any liability to the affected bidder or bidders or any obligation to inform the affected bidder or bidders of the grounds for WTL action.

### Rejection Criteria

Besides other conditions and terms highlighted in the tender document, bids may be rejected under following circumstances:

#### a. Pre-Qualification Rejection Criteria

- Bids submitted without or with improper EMD.
- Bids which do not conform to unconditional validity of the bid as prescribed in the Tender.
- If the information provided by the Bidder is found to be incorrect / misleading at any stage / time during the Tendering Process.
- Any effort on the part of a Bidder to influence the bid evaluation, bid comparison or contract award decisions.
- Bids received by the WTL after the last date prescribed for receipt of bids.
- Bids without signature of person (s) duly authorized on required pages of the bid
- Bids without power of authorization and any other document consisting of adequate

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proof of the ability of the signatory to bind the Bidder.

**b. Technical Rejection Criteria**

- Technical Bid containing commercial details.
- Revelation of Prices in any form or by any reason before opening the Commercial Bid.
- Failure to furnish all information required by the RFP Document or submission of a bid not substantially responsive to the Tender Document in every respect.
- Bidders not quoting for the complete scope of Work as indicated in the Tender documents, addendum (if any) and any subsequent information given to the Bidder.
- Bidders not complying with the Technical and General Terms and conditions as stated in the RFP Documents.
- The Bidder not conforming to unconditional acceptance of full responsibility of providing services in accordance with Scope of work and Service Level Agreements of this tender.
- If the bid does not confirm to the timelines indicated in the bid.

**c. Commercial Rejection Criteria**

- Incomplete Price Bid
- Price Bids that do not conform to the Tender's price bid format.
- Total price quoted by the Bidder does not include all statutory taxes and levies applicable.

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**SECTION – H**

**GUIDANCE FOR E-TENDERING**

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

**1. Registration of Bidder:**

Any Bidder willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System through logging on to <https://wbtenders.gov.in>. The Bidder is to click on the link for e-Tendering site as given on the web portal.

**2. Digital Signature Certificate (DSC):**

Each Bidder is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated above. DSC is given as a USB e-Token.

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

**4. Participation in more than one work:**

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

**5. Submission of Tenders:**

Tenders are to be submitted through online to the website stated above in two folders at a time, one in Techno Commercial Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats)

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

**Techno Commercial Cover:**

**Technical Document1**

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

**Technical Document2**

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

**Technical Compliance**

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

**Financial Cover:**

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

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

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

<b>Sl. No.</b>	<b>Category Name</b>	<b>Sub Category Name</b>	<b>Sub Category Description</b>
A	CERTIFICATES	A1. CERTIFICATES	<ul style="list-style-type: none"> <li>• GST Registration Number</li> <li>• PAN</li> <li>• Document as per Section – D</li> </ul>
B	COMPANY DETAILS	B1. COMPANY DETAILS 1	<ul style="list-style-type: none"> <li>• Document as per Section – D</li> <li>• Other documents, if any</li> </ul>
		B2. COMPANY DETAILS 2	<ul style="list-style-type: none"> <li>• Company Profile (Not more than 3 pages)</li> <li>• ISO Certificate as per Section –D</li> </ul>
C	CREDENTIAL	CREDENTIAL 1	<ul style="list-style-type: none"> <li>• Order copies as per Section – D</li> </ul>
		CREDENTIAL 2	<ul style="list-style-type: none"> <li>• Product brochure</li> <li>• Other documents, if any</li> </ul>
D	DECLARATION	DECLARATION 1	<ul style="list-style-type: none"> <li>• Order details (Section – N)</li> <li>• Financial Capability of Bidder as per format (Section – K)</li> </ul>
		DECLARATION 2	<ul style="list-style-type: none"> <li>• Document as per Section – D</li> <li>• Other documents, if any</li> </ul>
		DECLARATION 3	<ul style="list-style-type: none"> <li>• Bidder" s Details as per format (Section – L)</li> <li>• Service Centre Details</li> </ul>
		DECLARATION 4	<ul style="list-style-type: none"> <li>• Details of Capability as per format (Section – J)</li> <li>• Checklist as per Section – T</li> </ul>
		DECLARATION 5	<ul style="list-style-type: none"> <li>• Other documents, if any</li> </ul>
F	FINANCIAL INFO	P/L & BALANCE SHEET 2022-2023	P/L & BALANCE SHEET 2022-2023
		P/L & BALANCE SHEET 2023-2024	P/L & BALANCE SHEET 2023-2024
		P/L & BALANCE SHEET 2024-2025	P/L & BALANCE SHEET 2024-2025

**WEBEL TECHNOLOGY LIMITED**

**SECTION – I**

**BILL OF MATERIAL**

The bill of material (BOM), for Supply, Installation and 3-Year Warranty Support of 3D Terrestrial Laser Scanner, Total Station and Work Station & Display Unit

<b>SI</b>	<b>Item Description</b>	<b>Qty</b>	<b>UoM</b>
1	3D Long Range Terrestrial Laser Scanner Integrated/ Separate with compatible Automatic Electronic Total Station with 3 years warranty	1	Number
2	Automatic Total Station Compatible with 3D Long Range Terrestrial Laser Scanner (integrated /separate ) with 3 years warranty	1	Number
3	Workstation with 3 years warranty	1	Number
4	Display Unit (integrated with Workstation/ separate) with 3 years warranty	1	Number

**WEBEL TECHNOLOGY LIMITED**  
**SECTION – J**

**DETAILS OF TECHNICAL CAPABILITY OF BIDDER**

(Tender No WTL/DVC/SCANNER/25-26/047 DATED 13.01.2026)

<b>Sl. No.</b>	<b>Project Name</b>	<b>Start Date</b>	<b>End Date / Status</b>	<b>Brief Description of Project &amp; Scope of Work</b>	<b>Type of Project</b>	<b>Approx. Value of the Project</b>	<b>Contact Details of Customer</b>

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

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

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

- a. Type of Project shall indicate the implementation of services (Networking Setup, System Integration).
- 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, project completion certificate, customer satisfaction certificate etc.

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**SECTION – K**

**FINANCIAL CAPABILITY OF BIDDER**

(Tender No. WTL/DVC/SCANNER/25-26/047 DATED 13.01.2026)

**FINANCIAL INFORMATION**

Sl. No.	Name of the Bidder	Turnover (Rs. / Crores)		
		2024-2025	2023-2024	2022-2023
1				

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

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

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

**WEBEL TECHNOLOGY LIMITED**

**SECTION – L**

**BIDDERS'S DETAILS**

(Tender No. WTL/DVC/SCANNER/25-26/047 DATED 13.01.2026)

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	
4	Is the firm a registered company? If yes, submit documentary proof	
	Year and Place of the establishment of the company	
5	Former name of the company, if any	
6	Is the firm <ul style="list-style-type: none"><li>• a Government/ Public Sector Undertaking</li><li>• a propriety firms</li><li>• a partnership firm (if yes, give partnership deed)</li><li>• a limited company or limited corporation</li><li>• a member of a group of companies, (if yes, give name and address and description of other companies)</li><li>• a subsidiary of a large corporation (if yes give the name and address of the parent organization). If the company is subsidiary, state what involvement if any, will the parent company have in the project.</li></ul>	
7	Is the firm registered with Sales Tax department? If yes, submit valid GST Registration certificate.	
8	Is the firm registered for Service Tax with Central Excise Department (Service Tax Cell)? If yes, submit valid Service Tax registration certificate.	
9	Total number of employees. Attach the organizational chart showing the structure of the organization.	
10	Are you registered with any Government/ Department/Public Sector Undertaking (if yes, give details)	
11	How many years has your organization been in business under your present name? What were your fields when you established your organization	

**WEBEL TECHNOLOGY LIMITED**

12	What type best describes your firm? (Purchaser reserves the right to verify the claims if necessary) <ul style="list-style-type: none"><li>• Manufacturer</li><li>• Supplier</li><li>• System Integrator</li><li>• Consultant</li><li>• Service Provider (Pl. specify details)</li><li>• Software Development</li><li>• Total Solution provider (Design, Supply, Integration, O&amp;M)</li><li>• IT Company</li></ul>	
13	Number of Offices in district headquarters in West Bengal and Jharkhand	
14	Is your organization having ISO 9001:2015 certificates?	
15	List the major clients with whom your organization has been / is currently associated.	
16	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)	
17	Have you ever been denied tendering facilities by any Government / Department / Public sector Undertaking? (Give details)	

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

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

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

**WEBEL TECHNOLOGY LIMITED**

**SECTION – M**

**PRE-BID MEETING QUERY**

(Tender No. WTL/DVC/SCANNER/25-26/047 DATED 13.01.2026)

Name of the Bidder:

Queries

<b>Sl. No.</b>	<b>Section No.</b>	<b>Clause No.</b>	<b>Page No.</b>	<b>Queries</b>

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

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

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

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



**WEBEL TECHNOLOGY LIMITED**

**SECTION – O**

**PROFORMA FOR PERFORMANCE BANK GUARANTEE**

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

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

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

Date.....

**PROFORMA OF BG FOR SECURITY DEPOSIT**

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

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

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

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

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

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

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

(8) Notwithstanding anything contained herein above, our liability under this guarantee is restricted to Rs. \_\_\_\_\_ (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 \_\_\_\_\_

**WEBEL TECHNOLOGY LIMITED**

\_\_\_\_\_ all your rights under the guarantee shall be forfeited and we shall be relieved and discharged from all liabilities there under.

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

SIGNED, SEALED AND DELIVERED

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

WITNESS

1)

\_\_\_\_\_

2)

\_\_\_\_\_  
(Name & address in full with Rubber Stamp)

## **WEBEL TECHNOLOGY LIMITED**

### **INSTRUCTIONS FOR FURNISHING BANK GUARANTEE**

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

**WEBEL TECHNOLOGY LIMITED**  
**SECTION – P**

**NIT DECLARATION FOR BIDDER**

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

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

**Sub: Supply, Installation and 3-Year Warranty Support of 3D Terrestrial Laser Scanner, Total Station and Work Station & Display Unit for the Mining Department of DVC.**

Dear Sir,

We the undersigned bidder/(s) declare that we have read and examined in details the specifications and other documents of the subject Tender No. WTL/DVC/SCANNER/25-26/047 DATED 13.01.2026 for Supply, Installation and 3-Year Warranty Support of 3D Terrestrial Laser Scanner, Total Station and Work Station & Display Unit for the Mining Department of DVC published by Webel Technology Limited in e-Tender website.

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

Thanking you, we remain, yours faithfully

..... Signature  
..... Name in full  
..... Designation  
..... Company Stamp

Dated, this.....day of... ..YYYY

**WEBEL TECHNOLOGY LIMITED**

**SECTION – Q**

**MAKE, MODEL & PART NUMBER DECLARATION**

(Tender No. WTL/DVC/SCANNER/25-26/047 DATED 13.01.2026)

Supply, Installation and 3-Year Warranty Support of 3D Terrestrial Laser Scanner, Total Station and Work Station & Display Unit for the Mining Department of DVC

SI	Item Description	Qty	UoM	Make	Model	Part No
1	3D Long Range Terrestrial Laser Scanner Integrated/ Separate with compatible Automatic Electronic Total Station	1	Number			
2	Automatic Total Station Compatible with 3D Long Range Terrestrial Laser Scanner (integrated /separate )	1	Number			
3	Workstation	1	Number			
4	Display Unit (integrated with Workstation/ separate)	1	Number			

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

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

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

**WEBEL TECHNOLOGY LIMITED****SECTION – R****TECHNICAL SPECIFICATION COMPLIANCE STATEMENT**

(Tender No. WTL/DVC/SCANNER/25-26/047 DATED 13.01.2026)

**Technical Specification (Please mark Compliance Yes / No):****A. 3D Long Range Terrestrial Laser Scanner**

<b>SL. No.</b>	<b>Parameter</b>	<b>Minimum Specification</b>	<b>Compliance (Yes/No)</b>	<b>Deviations (if any)</b>
1	Laser Class	The instrument must be of Class 1 Laser with eye safe.		
2	Scanning Range	Scanning range 600 mtr or more		
3	Field of View / Measurement	Vertical 100° Horizontal 360°		
4	Data Capturing Rate	Scan Speed of minimum 25,000 points per second (standard measurement) or Better over the entire Range Spectrum.		
5	3D Position Accuracy	2mm to 8mm		
6	Internal Camera	Multiple Internal Cameras with minimum 8 Megapixel each or higher to create 360° Panoramic Images.		
7	Maximum operating Temperature	+50° C or better		
8	Minimum operating Temperature	-20° C or better		
9	Protection Class	IP 54 or better with dust & water proof		
10	Instruments Controller RAM	Min 8GB RAM.		
11	On Field Data Viewing	Should have capability for viewing the 3D Point Cloud data in the field itself		
12	Internal Storage Capacity-Instrument Controller	256 GB or more		
13	Data Storage & processor	<ul style="list-style-type: none"> <li>• Internal /External Memory of 60GB or higher</li> <li>• Minimum 4GB RAM</li> <li>• Dual-core 1.6 GHz processor or better</li> </ul>		
14	Power supply	Through maintenance free Internal rechargeable Battery (from OEM) having sufficient capacity of continuous scanning operation for minimum 3 hours		
15	Compensation type	Dual Axis or better		
16	Compensator Range	+/-5' or Better		
17	Display	Minimum 5-inch TFT/LED color display Inbuilt or External Touch Screen, Sunlight-readable Display		
18	Type of Remote control Supported	Tablet/Laptop		
19	Survey Program	Should have <ul style="list-style-type: none"> <li>• 3D Data Visualization,</li> <li>• Station Setup,</li> <li>• Quick orientation,</li> <li>• Set Angle,</li> <li>• backsight,</li> <li>• Resection,</li> <li>• Traverse Check &amp; Adjust Field ,</li> <li>• Tilt Graphical display,</li> <li>• Target acquisition &amp; Target monitoring,</li> <li>• Scan area definition: full Area Scan Polygon scanning,</li> <li>• Graphical display of cloud with zoom facility with visualization,</li> <li>• Line joining,</li> <li>• Area Calculation,</li> <li>• COGO,</li> <li>• Photo Capturing,</li> </ul>		

**WEBEL TECHNOLOGY LIMITED**

SL. No.	Parameter	Minimum Specification	Compliance (Yes/No)	Deviations (if any)
		<ul style="list-style-type: none"> <li>Collimation of Prism/target</li> <li>User define time interval along with report</li> </ul>		
20	Onboard Software	<ul style="list-style-type: none"> <li>Software should be same OEM make as the equipment</li> <li>Software should have Perpetual license</li> <li>User should able to view the data to analyze if there is any shadow zone</li> <li>Should do Network Adjustment, DGPS baseline Processing</li> <li>Should be able to Create CAD Points from Scan Points</li> <li>Should be CAD and COGO Tools</li> <li>Should do Automated Dimensioning</li> <li>Should do Automatic Scan Registration</li> <li>Should do Automatic Region Classification</li> <li>Should do 3D Data Visualization</li> <li>Should able to export data to Google Earth Tools</li> <li>Should have export from CAD to PDF</li> <li>Data should be compliable to other mining Software like SUPRAC, AUTOCAD etc.</li> <li>Should be able to prepare Digital Terrain Model(DTM)</li> <li>Should be able to generate contours as per user selectable interval, L section, Cross Section, Grid Plan etc.</li> <li>Should do Mesh modeling, Area calculation, Volume Calculations through DTM to DTM or bisection as director by user.</li> <li>Should do Cut &amp; fill volume measurement.</li> <li>Should support data visualization in 2D or 3D, in true color.</li> <li>Should be able to Create Scan Station position view inside the software.</li> <li>Should be able to create Georeferenced Point Clouds</li> <li>Should have Image Georeferencing Tools</li> <li>Should create Panorama and Image Deliverables</li> <li>Should have Point Cloud Management Tools</li> <li>Should do Data registration of the scan data into Local. Grid coordinates systems.</li> </ul>		
21	Warranty	3 year		
22	Accessories	<ul style="list-style-type: none"> <li>Reflector: 1</li> <li>Dual Slot Battery charger with Power Cord: 1</li> <li>Tribrach: 1</li> <li>Professional wooden Tripod: 1</li> <li>instruments Battery set: 3</li> <li>360deg Prism with 2.6m Pole with bubble for the setting of the system: 1</li> <li>Bipod for Range Pole: 2</li> <li>2.6 Mtr Telescopic Rod: 2</li> <li>Backpack: 1</li> <li>Hand Strap: 1</li> <li>Carry Case: 1</li> </ul>		

**B. Total Station (Integrated with 3D Long Range Terrestrial Laser Scanner OR Separate)**

SL. No.	Parameter	Minimum Specification	Compliance (Yes/No)	Deviations (if any)
1	Telescope	Magnification: 30x Aperture: 40mm Field of view at 100 m.: 2.6 mtr or better Shortest measuring distance: 0.9		

**WEBEL TECHNOLOGY LIMITED**

Sl. No.	Parameter	Minimum Specification	Compliance (Yes/No)	Deviations (if any)
		Track light / Guide light:	In built	
2	Angle Measurement	Least Count: Accuracy (standard deviation): Automatic Level Compensator:	0.1" 1" Dual Axis or better	
3	Distance Measurement Accuracy	Prism Mode Accuracy: Non Prism Mode Accuracy:	1mm +/- 1.5 PPM or better 2mm +/- 1.5 PPM or better	
4	Measuring Time	Prism Mode: Non Prism Mode:	Typ. 1 to 3 Sec Typ. 1 to 3 sec.	
5	Measuring Range	Prism Range: Non Prism Range: Auto Lock Range:	1 Mts to 5500 Mts or better 1 Mts to 800 Mts or Better 1 Mts to 700 Mts or Better	
6	Warranty	3 Years		

**C. Work Station**

Sl. No.	Parameter	Minimum Specification	Compliance (Yes/No)	Deviation (if any)
1	Processor	Intel Core i9-14900K 6.0G 36 MB 24 cores		
2	RAM	128GB DDR5 4800		
3	SSD	1TB NVMe + 2TB SATA		
4	Graphic Card	NVIDIA GeForce RTX 4070 Super 12GB		
5	OS	Windows 11 Pro 64 High End		
6	DVDRW	DVDRW		
7	Power Supply	700 Watt		

**D. Display**

Sl. No.	Parameter	Minimum Specification	Compliance (Yes/No)	Deviation (if any)
1	Size	Minimum 34-inch (86.4 cm)		
2	Resolution	WQHD, 3440 x 1440		

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

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

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

**WEBEL TECHNOLOGY LIMITED**

**SECTION – S**

**MANUFACTURER'S AUTHORIZATION FORM**

Date:

**To**  
**WebelTechnologylimited Plot-5, Block-BP, Sector-V Salt Lake**  
**Kolkata-700 091**

Ref: Tender No.: WTL/DVC/SCANNER/25-26/047 DATED 13.01.2026

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

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

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

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

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

We also confirm that the material will be delivered within 30(thirty) days 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 \_\_\_\_\_ YYYY

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