

WEBEL TECHNOLOGY LIMITED

CORRIGENDUM – I

Tender No. WTL/PAR/TPA/18-19/005 dated 23/05/2018

Sl. No.	Section	Page No.	Clarification Notes
1	A	8	<p>Acceptance Test (PAT/FAT)</p> <p>Acceptance Test of the refreshed WBSWAN hardware / software / services shall have to be carried out on 100% WBSWAN POPs (SHQ, DHQs, SDHQs, BHQs) through physical and functional verification. The tests have to be completed within 1st quarter from the engagement as TPA.</p> <p>As the physical inventory check is performed on 100% refreshed equipments only, further inventory audit is not required for the 1st year of operation as TPA. For 2nd and 3rd year, the TPA needs to perform normal inventory checking @10% per qrtr (i.e. 40% per annum) through physical verification and balance inventory through remote login.</p>
2	A	10	<p>Security Audit</p> <p>Security Audit shall be performed half yearly for each tier of POPs with following sample size SHQ : 100% , DHQ : 50%, SDHQs : 25%, BHQs : 10%</p>
3	E	54	<p>D. Organizational capability relating to State: (i) No of persons employed in the state</p> <p>Should be read as follows instead of present entry</p> <p>No of relevant personnel (engaged in the field of e Governance, TPA, IT&ITeS activities, etc) employed in the State</p>
4	J	62-63	<p>Bidder's Details</p> <p>Revised Section – J is enclosed</p>

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SECTION – I

BIDDERS'S DETAILS

(Tender No. WTL/PAR/TPA/18-19/005)

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	
6	Former name of the company, if any	
7	<p>Is the firm</p> <ul style="list-style-type: none"> ▪ a Government/ Public Sector Undertaking ▪ a propriety firm ▪ a partnership firm (if yes, give partnership deed) ▪ a limited company or limited corporation ▪ a member of a group of companies, (if yes, give name and address and description of other companies) ▪ a subsidiary of a large corporation (if yes give the name and address of the parent organization). If the company is subsidiary, state what involvement if any, will the parent company have in the project. 	
8	Is the firm registered with GST? If yes, please mention your GST no. & submit valid 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	
12	<p>What type best describes your firm? (Purchaser reserves the right to verify the claims if necessary)</p> <ul style="list-style-type: none"> ▪ Manufacturer ▪ Supplier ▪ System Integrator ▪ Consultant ▪ Service Provider (Pl. specify details) ▪ Software Development ▪ Total Solution provider (Design, Supply, Integration, O&M) ▪ IT Company 	
13	Number of CBT centers in West Bengal?	
14	Does your organization have valid ISO 9001, 27001 &	

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	CMMi Level 3/5 certificates at the time of submission of the bid?	
15	List the major clients in India 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: _____