

WEBEL TECHNOLOGY LIMITED

NOTICE INVITING e-TENDER

Online Tender documents are invited for Installation & Commissioning of SWAN Leased Line Connectivity having Bandwidth of 2 Mbps at 41 Sub-divisional /Chowki Courts in West Bengal from reputed System Integrators having sufficient experience and credentials for successful completion of “**Similar Nature**” of work in a Government Department/PSU/Autonomous Body or any reputed organization. Bidder must have adequate Service Engineer for providing on-site warranty service within the stipulated time.

1.	Tender No. & Date	WTL/KP/SWAN/17-18/016 dated 03.08.2017
2.	Tender Version No.	1.0
3.	Brief description of material	Establishing 2 Mbps WBSWAN link (point to point) horizontally at 168 no of offices under the jurisdiction of Kolkata Police
4.	Tender Fee	Rs.6000.00 (Rupees Six thousand only)
5.	Earnest Money Deposit	Rs.700000.00 (Rupees Seven lakhs only) in the form of Demand Draft from any Scheduled bank in favour of Webel Technology Limited payable at Kolkata
6.	Date of Downloading/Sale of Tender document	03.08.2017
7.	Pre-Bid Meeting date & time	11.08.2017 at 11.00 Hrs <ul style="list-style-type: none">• Only two persons for each intending bidder's organization will be allowed to attend the Pre Bid Meeting.• The person should have proper authorization in respective company Letter Head.• Only queries as per format (Section - O) reaching WTL by 09.08.2017 at 16.00 Hrs will be taken for decision.• Queries will be sent to Manager (Purchase) (wtlpurchase@gmail.com) and copy to Ms. Soma Dey (soma@wb.gov.in) /Ms. Anita Dey (wtladey@gmail.com).
8.	Bid Submission Start date & time	21.08.2017 at 15.00 Hrs
9.	Last date & time of EMD & Tender Fee submission	28.08.2017 at 11.00 Hrs
10.	Last date & time of Bid Submission	25.08.2017 at 15.00 Hrs
11.	Date & time of Technical Bid Opening	28.08.2017 at 11.30 Hrs
12.	Venue of Pre-Bid Meeting & submission of EMD & Tender Fee	WEBEL TECHNOLOGY LIMITED (A Govt. of West Bengal Undertaking) Plot - 5, Block – BP, Sector – V, Salt Lake City, Kolkata – 700091.
13.	Contact person	Mr. Arunava Saha, Contact no. 23673403-06, Ext. 212 Ms. Anita Dey, Contact no. 23673403-06, Ext. 231 Ms. Soma De, Contact no. (033) 23392277

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In the event of e-filing, intending bidder may download the tender documents from the website <https://wbtenders.gov.in> directly with the help of Digital Signature Certificate. Necessary cost of tender (tender fees) may be remitted through Demand Draft issued from any Scheduled Bank in favour of “Webel Technology Limited”, payable at Kolkata and also to be documented through e-filing. Cost of Earnest Money Deposit (EMD) may be remitted through Demand Draft issued from any Scheduled Bank in favour of “Webel Technology Limited”, payable at Kolkata and also to be documented through e-filing. The original Demand Draft against tender fee & Earnest Money Deposit (EMD) should be submitted physically to the Manager (Purchase)/Manager (Finance), Webel Technology Limited, Plot – 5, Block – BP, Sector-V, Salt Lake City, Kolkata-700 091 under sealed cover on or before 11.00 Hrs of 28.08.2017.

1. Both Techno Commercial Bid and Financial Bid are to be submitted concurrently duly digitally signed in the website <https://wbtenders.gov.in>
2. 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.
3. 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.

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CONTENTS OF THE TENDER DOCUMENT

The Tender document comprises of the following:

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SECTION – J	DETAILS OF ORDERS EXECUTED BY BIDDER
SECTION – K	FINANCIAL CAPABILITY OF BIDDER
SECTION – L	BIDDER'S DETAILS
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SECTION – A

SCOPE OF WORK

Job title: Establishing 2 Mbps WBSWAN link (point to point) horizontally at 168 no of offices under the jurisdiction of Kolkata Police.

INTRODUCTION

Online bids are invited for Implementation of 2 Mbps WBSWAN P2P link (leased from BSNL) at 168 nos of offices under the jurisdiction of Kolkata Police. The project includes Supply, Installation & Commissioning of Core Router, Core Switch, Branch Router, UPS, Network Rack and other accessories at Lalbazar Police Head Quarters and 168 nos. of police offices under Kolkata Police jurisdiction. 2 Mbps Leased line connectivity of each office with the WBSWAN backbone will be provided by BSNL based on the star topology. Lalbazar Head Quarter will be finally connected with WBSWAN State Head Quarters having bandwidth of 155 Mbps. The Kolkata Police network shall access internet as well as data traffic over the network.

OBJECTIVE OF THE PROJECT

The objectives of the project is to create a WAN backbone for the Lalbazar Head Quarter and 168 nos police offices at different locations throughout the Kolkata over which Data will flow using WBSWAN backbone.

The scope of work definition and responsibilities stated in the document is indicative. However bidder should include any additional products or services required to achieve the functional objective of the project. The purchaser reserves the right to make changes to stated implementation keeping within domain of the stated project objectives.

BRIEF DESCRIPTION OF THE PROJECT

All 168 nos police offices will be connected with Lalbazar police Head Quarter having 2 Mbps leased line connectivity from BSNL and finally Lalbazar will be connected with WBSWAN State Head Quarter (SHQ), at Webel Bhavan, Saltlake having bandwidth of 155 Mbps.

In the present schema of work, we propose to place a core router and a core switch at Lalbazar end, which will be integrated with the WBSWAN SHQ router / L3 switch having bandwidth of 155 Mbps. All other 168 police offices will be connected with Core Router at Lalbazar end. The existing L3 switch at Lalbazar will have to be connected to the Core switch by the L1 bidder to reach the swan connectivity.

The power to the central 42U Rack (Housing Core router and Core Switch) will be fed from the 10 KVA UPS. The power cabling and the power plugs / socket for 10 KVA shall be done by the end customer. Similarly power connectivity of 6U rack for 168 locations fed from 1 KVA online UPS shall be done by the end customer also. The cable length provided in the tender document is the estimated length based on the preliminary site survey. The actual length of cable can be ascertained after actual cable laid. Also +/- 20% quantity variation in material may be allowed during actual implementation of the work. Billing will be done on the basis of actual work done.

According to the preliminary survey the 2 Mbps leased line bandwidth for 168 locations as well as 155 Mbps leased line bandwidth between SHQ and Lalbazar will be implemented by BSNL. The successful bidder has to liaison with the respective BSNL authorities for link commissioning. However, the one time and the annual rental for leased line cost shall be paid by end customer/IT&E/ PA&R Department. Network infrastructure installation for these locations along with integration with the existing WBSWAN backbone is in the scope of selected bidder to facilitate mailing services, web portal and internet access, video traffic throughout the 169 police offices including Lalbazar at Kolkata. In the event BSNL provides 2 Mbps MLLN circuits, modems will be provided by them. Hence, the line item has been considered for price discovery and the quantity shall be decided at the time of placement of order.

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Bidder has to undertake necessary LAN cabling for up linking the WBSWAN switch to the existing office switch as per industry standard practices for installing, implementing & commissioning of WAN connectivity under existing WBSWAN backbone.

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

Bidder should propose all requisite cables / materials, requisite patch cords etc for successful implementation of WAN / LAN connectivity at 168 locations & Lalbazar police HQ for both the connectivity type (2 Mbps & 155 Mbps Leased Line connectivity). Cost implication for procurement of above mentioned material should be included in the solution. Solution should be completed with all necessary cables, patch cords, connectors etc.

All network related configurations, assigning IP addressing scheme for existing computers, maintaining existing WAN protocols, topology integration with existing WBSWAN backbone for successful installation and commissioning of setting up the WBSWAN connectivity for the aforementioned police offices & also Lalbazar police HQ will be carried out by the L1 bidder. Bidder should handover all required passwords / username, documentation (Furling for the switch etc) after successful implementation of the project to WBSWAN team.

Please note that installation and commissioning of solution (all hardware devices included in the Bill of Material) shall be with 3 years onsite comprehensive warranty. The respective manufacturer must be responsible for support and software upgrades (IOS etc if available) of their products for at least 3 years. All passive components mentioned in the tender document should be the ISI mark. The Active Networking items (all switches, routers) shall be of same make and the OEM should belong to the Gartner's Magic Quadrant as a leader in order to achieve good quality of products along with services and supports.

Bill of material mentioned in the RFP is the minimum requisite.

WBSWAN Integration: Supply, install & integrate with existing system of WBSWAN is in the scope of L1 bidder.

Acceptance: After successful installation & Commissioning, installation report prepared by WTL (Webel Technology Limited), signed and sealed by appropriate authority / sub divisional court authority of concern courts.

One system administrator, one facility management personnel, two nos network support engineer will be deployed for one year duration for system management and day to day maintenance of the network.

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SECTION – B

ELIGIBILITY CRITERIA

1. The bidder must be a company registered under Companies Act, 1956/2013 or Partnership or LLP or OPC or Proprietary Firm. Documentary evidence to be submitted.
2. The bidder should have their presence in Kolkata with own office. Valid proof should be submitted along with the bid.
3. The bidder should have valid GST Registration Number & PAN. Bidder shall have to submit photocopy of the documents.
4. The bidder shall have execute “Similar Nature” of single order an amount not less than Rs.100.00 Lakhs in last three financial years (considering FY - 2014-15, 2015-16 & 2016-17) in Government Department/PSU/Autonomous Body any reputed organization. References order copy for the project to be provided.

Or

The bidder shall have execute “Similar Nature” of three orders an amount not less than Rs.150.00 Lakhs in total in last three financial years (considering FY – 2014-15, 2015-16 & 2016-17) in Government Department/PSU/Autonomous Body/Any reputed organization. References order copy for the project to be provided.

5. Bidder should have local call center number. Call Center details with number & detailed escalation matrix to be submitted.
6. The bidder should have an annual turnover of not less than Rs.18.00 Crore each in the three financial years (FY – 2013-14, 2014-15 & 2015-16). Bidder shall have to submit photocopy of Audited Accounts in support of their claim.
7. Bidder should submit Earnest Money Deposit (EMD) of Rs. 7,00,000.00 (Rupees Seven Lakhs only) in the form of Demand Draft from any Scheduled Bank in favour of Webel Technology Limited payable at Kolkata.
8. Bidder should submit Tender Fee of of Rs. 6,000.00 (Rupees Six thousand only) in the form of Demand Draft from any Scheduled Bank in favour of Webel Technology Limited payable at Kolkata.
9. Manufacturer’s tender specific authorizations for UPS, Rack, Switch, & Router must be submitted as per format enclosed (Section - P).
10. The bidder shall have Quality Certificate (ISO 9001:2008). Copy of valid Certificate to be submitted.
11. The Bidder must have Support Service Center with manpower in Kolkata so that any call reported is attended within the response time. The detailed Support Service with manpower for bidder should be submitted as per format (Section –N)
12. The bidder shall submit Bid Form (Section – F) duly signed by the authorized signatory of the company as per the format enclosed. Deviation in format may not be accepted.
13. 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. Declaration on bidder’s letter head to be submitted.

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SECTION – C

DATE AND TIME SCHEDULE

Sl. No.	Particulars	Date & Time
1	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	03.08.2017
2	Documents download/sale start date (Online)	03.08.2017
3	Last Date and time of sending the queries (Offline)	09.08.2017 at 16.00 hrs
4	Pre Bid Meeting at WTL Office (Off Line)	11.08.2017 at 11.00 hrs
5	Corrigendum, if any will be published (On Line)	-
6	Bid Submission start date & time (On line)	21.08.2017 at 15.00 hrs
7	Last Date & time of submission of original Demand Draft/Pay Order for cost of Earnest Money Deposit (Off line)	28.08.2017 at 11.00 hrs
8	Last Date & time of submission of original Demand Draft/Pay Order for Tender Fee	28.08.2017 at 11.00 hrs
9	Bid Submission closing date & time (On line)	25.08.2017 at 15.00 hrs
10	Bid opening date & time for Technical Proposals (Online)	28.08.2017 at 11.30 hrs
11	Date of uploading the final list of Technically Qualified Bidder (online) after disposal of appeals, if any	-
12	Date for opening of Financial Bid (Online)	-

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SECTION – D

INSTRUCTION TO BIDDER

1. DEFINITIONS

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

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

“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.

“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 with whom WTL signs the agreement for supply, install, commission and render services for the systems.

“Contract” is used synonymously with Agreement.

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

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

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

“Installation” shall mean Installation & Commissioning 2 Mbps WBSWAN link (point to point) horizontally at 168 no of offices.

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

“Good Industry Practice” shall mean the exercise of that degree of skill, diligence and prudence which would reasonably and ordinarily be expected from a reasonably skilled and experienced Operator engaged in the same type of undertaking under the same or similar circumstances.

“Government” / “Gov. of W. Bengal” means the Government of West Bengal.

“GoI” shall stand for the Government of India.

“GoWB” means Government of West Bengal

“KP” means Kolkata Police

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

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

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“Project” Establishing 2 Mbps WBSWAN link (point to point) horizontally at 168 no of offices under the jurisdiction of Kolkata Police.

“Project Plan” means the document to be developed by the Contractor and approved by WTL, based on the requirements of the Contract and the Preliminary Project Plan included in the Contractor’s bid. For the sake of clarity, the Agreed and Finalised Project Plan” refers to the version of the Project Plan submitted by the contractor after receiving the letter of Award and the same approved by WTL. The project plan may be changed/ modified during the course of the project. Should the Project Plan conflict with the provisions of the Contract in any way, the relevant provisions of the Contract, including any amendments, shall prevail.

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

“Similar Nature” includes Establishing 2 Mbps WBSWAN link (point to point) horizontally at 168 no of offices under the jurisdiction of Kolkata Police.

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

“Law” shall mean any Act, notification, bye law, rules and regulations, directive, ordinance, order or instruction having the force of law enacted or issued by the Central Government and/or the Government of West Bengal or any other Government or regulatory authority or political subdivision of government agency.

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

“Operator” means the company providing the services under Agreement.

“Period of Agreement” means 3 years from the date of Final acceptance of the Project.

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

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

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

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

“Service Down Time” (SDT) means the time period when specified services with specified technical and operational requirements as mentioned in section titled “WARRANTY SUPPORT”” are not available to Gov. of W. Bengal and its user departments and organizations.

2. PRE BID MEETING

Pre Bid Meeting will be held on 11.08.2017 at 11.00 hrs at premises of WTL. Bidder can send their queries as per format (Section - M) to Manager (Purchase) (wtlpurchase@gmail.com) and copy to Ms. Soma Dey (soma@wb.gov.in) / Ms. Anita Dey (wtladety@gmail.com). Only the queries received within the stipulated date prior to the Pre Bid Meeting will be answered. The entrance to the Pre Bid Meeting will be limited to two persons per bidder and carrying valid authorization letter on official letter head bearing company seal.

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3. COST OF BIDDING

The bidder shall bear all costs associated with the preparation and submission of the bid and WTL will in 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 requirements in the bid document. The invitation to bid together with all its attachments thereto shall be considered to be read, understood and accepted by the bidder unless deviations are specifically stated in the serials 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 all the Bidders who have been issued the tender document. The Corrigendum shall be binding on all bidders and will form part of the bid documents.

6. MODIFICATION AND WITHDRAWAL OF BIDS

The bidder cannot modify or withdraw its bid after submission.

7. LANGUAGE OF BID & CORRESPONDENCE

The proposal will be prepared by the Bidder in English language only. All the documents relating to the proposal (including brochures) supplied by the firm should also be in English, and the correspondence between the Bidder & WTL will be in English language only. The correspondence by 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 to 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)

The firm shall furnish an EMD of Rs.7,00,000.00 (Rupees Seven lakhs only) in the form of a demand draft from a Scheduled Bank payable at Kolkata and in favour of Webel Technology Limited. Any bid not accompanied with the EMD shall be rejected. The validity of EMD instrument will be initially 3 months, have to extend, if required.

10. 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.

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- 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.

11. 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.

12. 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.

13. CONTRACT EXECUTION

On receipt of the Letter of Award the contractor should submit a Performance Bank Guarantee (PBG) equivalent to 10% of the total contract value within three weeks from the date of receipt of Letter of Award/Order. The PBG should be valid for six month more than the warranty period. All delivery of the material will have to be completed within 45 days from the date of acceptance of contract and the contractor has to ensure all activities leading to the commissioning of the contract to be completed within 90 days from the date of award. Subsequent to the award of contract, the contractor will have to arrange for the requisite material as per BOM.

14. TIME SCHEDULE FOR DELIVERY & INSTALLATION

The total delivery, installation & commissioning will have to be completed within 10-12 weeks from the date of Order.

15. LIQUIDATED DAMAGE

The job includes the supply and installation of materials mentioned in the tender document. In the event of failure to meet the job completion in stipulated date/time liquidated damage may be imposed on the contractor for sum not less than 0.5% of the contract value for undelivered/installed items, each week or part thereof, subject to a ceiling of 10% of the total contract value (including all taxes & duties and other charges). In the event of LD exceeds 10% of the order value, WTL reserves the right to terminate the contract and WTL will get the job completed by any other competent party. The difference of cost incurred by WTL will be recovered from the contractor and PBG will be invoked.

16. 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

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- 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.

17. PATENTS & COPYRIGHT

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

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

Remedies: If such a claim is made or appears likely to be made, WTL would permit Contractor to enable WTL to continue to use the product, or to modify it, or replace it with one that is at least functionally equivalent. If Contractor determines that none of these alternatives is reasonably available, WTL agrees to return the product to Contractor on Contractor's written request. Contractor will then give WTL a credit equal to for a machine. WTL's net book value (provided WTL has followed generally accepted accounting principles for a generally available software product produced by Contractor (Program) the amount paid by WTL or 12 months charges (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.

18. 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.

19. TERMS OF PAYMENT

Payment terms will be on back-to-back basis, i.e., payment will be made only on receipt of payment from relevant customer.

20. 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.

21. CORRUPT OR FRAUDULENT PRATICES

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

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22. BINDING CLAUSE

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

- To vary, modify, revise, amend or change any of the terms and conditions mentioned above and,
- To reject any or all the Tender/s without assigning any reason whatsoever thereof or to annul the bidding process and reject all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

23. WORKMEN'S COMPENSATION

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

24. 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.

25. 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.

26. EQUIPMENT

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

27. SUB-CONTRACT

The purchaser (WTL) does not recognize the existence of Sub-Contractors. The Contractor's responsibility is not transferable.

28. TERMINATION FOR DEFAULT

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

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service as per terms of the contract. In such case WTL will invoke the amount held back from the contractor as PBG.

29. BANKRUPTCY

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

30. 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.

31. 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.

32. WARRANTY

The Bidder/OEM will warranty that products supplied under the contract are newly made and are free from defects in the design, engineering and workmanship. The bidder would be responsible for the up keep, re-installation, configuration, re-configuration, tuning, documenting and maintenance of the

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infrastructure and necessary deliverables under the scope of work during the entire warranty period of three years for all items of BOM from the date of final acceptance of the system by the customer. The bidder shall not, without the express prior written consent of WTL, assign to any third party of the contract or part thereof. Service support for the entire warranty period will be on site and comprehensive (including spares) and free of cost for the entire warranty period.

33. WARRANTY SUPPORT

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

34. PERFORMANCE BANK GUARANTEE (PBG)

As a guarantee for timely delivery, installation and commissioning of equipment as well as performance of on-site warranty support, as mentioned in Bill of Material, from the date of final acceptance of systems and pertaining to proper running of the systems, the bidder will have to submit 10% of the contract value as security in the form of Performance Bank Guarantee from any nationalized bank as per format enclosed (Section – T).

35. SI/BIDDER/CONTRACTOR'S RESPONSIBILITIES

Refer Section - A

36. NO WAIVER OF RIGHTS

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

37. 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.

38. 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.

39. TAXES & DUTIES

- The prices shall be inclusive of all taxes & levies including GST and other statutory duties as applicable. Rate of taxes should be indicated separately in the Price Bid.
- Contract Price specified in Price Bid should be based on the taxes & duties and charges prevailing at the date one day prior to the last date of Bid submission.
- Statutory deduction, wherever applicable, shall be made from invoice as per government rules. Necessary certificate will be issued for such deductions.

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- Bidder submitting a bid shall produce valid statutory documents / certificates with respect to GST, Income Tax, ROC, Prof. Tax, Trade Licence, etc. All such documents / certificates shall remain valid on the last date of tender submission.
- In case of inter-state transaction, WTL will provide "Waybill". However, statutory charges, if any will be borne by the bidder.
- GST component of the invoice of the bidder may be kept on hold in case there is any mismatch / irregularity in GST return filing on the part of the bidder.

40. 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.

41. 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.

42. LATE BID

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

43. OPENING OF BID BY WTL

Bids shall be opened and downloaded in the presence of Tender Committee and Bidder's representative (maximum 2) may attend, which is not compulsory. The bidder's representatives who are present shall sign a register evidencing their attendance and produce necessary authorization. The bidder's name, Bid modifications or withdrawals, discounts and the presence or absence of relevant Bid Security and such other details as WTL office at his/her discretion, may consider appropriate, shall be announced at the opening. WTL shall open the bid security at mentioned time.

44. 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.

45. 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.

46. BID CURRENCIES

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

47. PRICE

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

48. CANVASSING

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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.

49. NON-TRANSFERABILITY OF TENDER

This tender document is not transferable.

50. 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.

51. 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.

52. 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.

53. SPLITTING OF THE CONTRACT AND CURTAILMENT OF WORK

WTL reserve the right to split up and distribute the work among the successful bidders and to curtail any item of work in the schedule partly or fully.

54. PREPARATION OF TENDER

Tender shall be submitted in accordance with the following instructions:

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

55. CLARIFICATION OF BIDS

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

56. 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.

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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.

57. ERASURES OR ALTERNATIONS

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

58. FINAL INSPECTION

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

59. LOCATION DETAILS

As per Proposed list enclosed.

60. 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.

61. QUALITY CONTROL

- The contractor is obliged to work closely with WTL act within its authority and abide by directive issued by them on implementation activities.
- The contractor will abide by the safety measures and free WTL from all demands or responsibilities arising from accident/loss of life, the cause of which is due to their negligence. The bidder will pay all indemnities arising from such incidents and will not hold WTL responsible.
- The contractor will treat as confidential all data and information about the system, obtained in the execution of its responsibilities in strict confidence and will not reveal such information to any party without the prior written approval of WTL.
- WTL reserves the right to inspect all phases of contractor's operation to ensure conformity to the specifications. WTL shall have engineers, inspectors or other duly authorized representatives made known to the contractor, present during the progress of the work and such representatives shall have free access to the work at all times. The presence or absence of representatives of WTL does not relieve the contractor of the responsibility for quality control in all phases.
- The Court of Kolkata only will have the jurisdiction to deal with and decide any legal matters or dispute whatsoever arising out of the contract.

62. DEEMED ACCEPTANCE

Deliverables will be deemed to be fully and finally accepted by Department in the event Department has not submitted such Deliverable Review Statement to Bidder/Implementation Partner before the expiration of the 30-days review period, or when Department uses the deliverable in its business, whichever occurs earlier ("Deemed Acceptance").

63. GENERAL TERMS

- a) All the pages of the bid document including documents submitted therein must be duly signed and stamped failing which the offer shall be liable to be rejected.
- b) All the documents to be submitted by the bidder along with their offer should be duly authenticated by the person signing the offer and if at any point of time during procurement process or subsequently it is detected that documents submitted are forged/tampered/manipulated in any way, the total responsibility lies with the bidder and WTL

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reserves the full right to take action as may be deemed fit including rejection of the offer and such case is to be kept recorded for any future dealing with them.

- c) No Technical/Commercial clarification will be entertained after opening of the tender.
- d) Overwriting and erasures may make the tender liable for rejection if each of such overwriting/erasures/manuscription is not only signed by the authorized signatory of the bidder. All overwriting should be separately written and signed by the authorized signatory of the bidder.
- e) Quantity mentioned in the tender document is indicative only and orders shall be placed subject to actual requirement. WTL reserve the right to increase or decrease the quantity specified in the tender.
- f) WTL reserve the right to reject or accept or withdraw the tender in full or part as the case may be without assigning the reasons thereof. No dispute of any kind can be raised the right of buyer in any court of law or elsewhere.
- g) WTL reserve the right to ask for clarification in the bid documents submitted by the bidder. Documents may be taken if decided by the committee.
- h) No dispute by the bidders in regard to Technical/Commercial points will be entertained by WTL and decision taken by the Tender Committee will be final.
- i) Discrepancy in the amount quoted by the bidder due to calculation mistake, the unit rate shall be regarded as firm and the totaling or carry in the amount quoted by the bidder shall be corrected accordingly.
- j) The price offers shall remain firm within the currency of contract and no escalation of price will be allowed.
- k) The acceptance of the tender will rest with the accepting authority who is not bound to accept the lowest or any tender and reserves the right to reject in part or in full any or all tender(s) received and to split up the work among participants without assigning any reason thereof.
- l) The customer/WTL at its discretion may extend the deadline for the submission of Bids.
- m) The Court of Kolkata only will have the jurisdiction to deal with and decide any legal matters or dispute whatsoever arising out of the contract.

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SECTION – E

TECHNO COMMERCIAL EVALUATION & AWARDING OF CONTRACT

1. EVALUATION PROCEDURE

- The Eligibility Criteria (Section - C) will be evaluated by Tender Committee and those qualify will be considered for further evaluation.
- The Tender Committee shall verify the Technical Specification (Technical Specification with Compliance Statement, Section – J) Deviation in specification shall not be allowed. Bidder qualified in Technical Specification shall be considered for further evaluation.
- After qualifying in Technical Specification, qualified bidders will only be considered for Financial Bid evaluation.

2. FINAL EVALUATION

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

3. AWARDING OF CONTRACT

An affirmative Post Qualification determination will be prerequisite for award of the contract to the most overall responsive bidder. A negative determination will result in rejection of bidder's bid, in which event the WTL will proceed to the next lowest evaluated bidder to make a similar determination of that bidder's capability to perform satisfactorily. WTL will award the contract to the successful bidder whose bid has been determined to be substantially responsive after final negotiation may held with the most responsive bidder, if required. This is a turnkey job in a nature, so bidder(s) to quote all the items mentioned in the tender document, which can ensure single point contact / sole responsibility of the bidder(s) towards project execution. The successful bidder (s) will have to give security deposit in the form of Performance Bank Guarantee.

4. POST QUALIFICATION

The determination will evaluate the Bidder's financial, technical, design, integration, customization, production, management and support capabilities and will be based on an examination of the documentary evidence of the Bidder's qualification, as well as other information WTL deems necessary and appropriate. This determination may include visits or interviews with the Bidder's client's reference in its bid, site inspection, and any other measures. At the time of post-qualification, Department of Par& e-Governance may also carry out tests to determine that the performance or functionality of the Information System offered meets those stated in the detailed Technical Specification.

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SECTION – 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: Establishing 2 Mbps WBSWAN link (point to point) horizontally at 168 no of offices under the jurisdiction of Kolkata Police.

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/KP/SWAN/17-18/016 dated 03.08.2017, 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: We have enclosed EMD in the form of Demand draft for a sum of Rs. 7,00,000/- (DD no. _____ dated _____ drawn on _____).
5. We declare that items shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, deviations, if any, found in the proposal documents other than those stated in our deviation schedule, save that pertaining to any rebates offered shall not be given effect to.
6. If this proposal is accepted by you, we agree to provide services and complete the entire work, in accordance with schedule indicated in the proposal. We fully understand that the work completion schedule stipulated in the proposal is the essence of the job, if awarded.
7. We further agree that if our proposal is accepted, we shall provide a Performance Bank Guarantee of the value equivalent to ten percent (10%) of the Order value as stipulated in Financial Bid (BOQ).
8. We agree that WTL reserves the right to accept in full/part or reject any or all the bids received or split order within successful bidders without any explanation to bidders and his decision on the subject will be final and binding on Bidder.

Dated, thisday of2017

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

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 (scanned & join in pdf format then upload)

1. Copy of Demand Draft of Earnest Money Deposit (EMD)
2. Copy of Demand Draft of Tender Fee
3. Bid Form as per format (Section – F)

Technical Document2 (scanned & join in pdf format then upload)

1. N I T Declaration duly stamped & signed in bidder's letter head, Section - R

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

1. Technical Specification With Compliance Statement (Section – I)
2. Manufacturer Authorisation Form (Section – P)

Financial Cover:

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

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

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

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Sl. No.	Category Name	Sub Category Name	Sub Category Description
A	CERTIFICATES	A1. CERTIFICATES	<ul style="list-style-type: none"> GST Registration Number PAN Document as per Clause no. 2 of Section – C
B	COMPANY DETAILS	B1. COMPANY DETAILS 1	<ul style="list-style-type: none"> Document as per Clause – 1 of Section – C Declaration as per Clause no.13 of Section – C
		B2. COMPANY DETAILS 2	<ul style="list-style-type: none"> Company Profile (Not more than 3 pages) ISO Certificate as per Clause no. 10 of Section – C
C	CREDENTIAL	CREDENTIAL 1	<ul style="list-style-type: none"> Order copies as per Clause no. 4 of Section – C
		CREDENTIAL 2	<ul style="list-style-type: none"> Product brochure Other documents, if any
D	DECLARATION	DECLARATION 1	<ul style="list-style-type: none"> List of Clients as per format (Section – O) Financial Capability of Bidder as per format (Section – K)
		DECLARATION 2	<ul style="list-style-type: none"> Document as per Clause no. 11 of Section – C, Format Section – N
		DECLARATION 3	Bidder's Details as per format (Section – L)
		DECLARATION 4	Details of Order as per format (Section – J)
		DECLARATION 5	Declaration as per Clause no.5 of Section – C
F	FINANCIAL INFO	P/L & BALANCE SHEET 2013-2014	P/L & BALANCE SHEET 2013-2014
		P/L & BALANCE SHEET 2014-2015	P/L & BALANCE SHEET 2014-2015
		P/L & BALANCE SHEET 2015-2016	P/L & BALANCE SHEET 2015-2016

The hard copy of the total set of documents uploaded in e-Tender site except BOQ to be submitted in sealed envelope to Manager (Purchase), Webel Technology Ltd. before opening of Technical Bid. The envelope superscripted with words "Hard copy of document uploaded against Tender no. WTL/KP/SWAN/17-18/016 except BOQ".

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SECTION – H

BILL OF MATERIAL

Sl. No.	Description of material	Total Qty.	Unit
1	Core Router	1	No.
2	8x5xNBDx36 Months on-site comprehensive warranty for the Router Chassis	1	No.
3	8x5xNBDx36 Months on-site comprehensive warranty for processor	1	No.
4	8x5xNBDx36 Months on-site comprehensive warranty for route processor	1	No.
5	8x5xNBDx36 Months on-site comprehensive warranty for advanced software	1	No.
6	8x5xNBDx36 Months on-site comprehensive warranty for 40G interface slot	1	No.
7	8x5xNBDx36 Months on-site comprehensive warranty for 5 port Gig Interface Slot	2	Nos.
8	8x5xNBDx36 Months on-site comprehensive warranty for Channelized STM slot	3	Nos.
9	Core L3 Switch	1	No.
10	8x5xNBD on-site comprehensive warranty for Core L3 switch with accessories for 36 Months	1	No.
11	Branch Router	168	Nos.
12	8x5xNBD on-site comprehensive warranty for Branch router with accessories for 36 Months	168	Nos.
13	2 Mbps Leased Line Modem Pair (V.35 + Ethernet) interface & G.703 interface both DC and AC power supply) for 2 Mbps Leased line connectivity between two points) including all types of cable with 3 years on-site comprehensive warranty, Make: MROTEK / RAD / CTC or equivalent (Optional)	168	Pair
14	10kVA / 8kW 3P-1P On Line UPS System along with Inbuilt Isolation Transformer, Static Switch, IP 20 PRS Card. with 3 years comprehensive warranty	1	No.
15	Battery: 60 mins backup require 26 nos 42AH-12V SMF Battery with each UPS System. Make : Quanta / Rocket or equivalent (3 years on-site comprehensive warranty)	26	Nos.
16	Rack for Batteries	1	No.
17	Interlink Cable	1	Set
18	TVSS 25kA 3P (3 years on-site comprehensive warranty)	1	No.
19	1 KVA Online UPS with 30 Minutes Battery Backup (3 year on-site comprehensive warranty)	168	Nos.
20	UPS Battery: 26 AH-12 V, battery for running above UPS for 30 minutes on full load. (3 years on-site comprehensive warranty) 3 Nos. Battery per site	504	Nos.
21	Rack for Batteries	168	No.
22	Interlink Cable	168	Sets
23	42U Floor Mount Network Rack 1000 mm depth (Make: VAL Rack / NET Rack / APW or equivalent)	1	No.
24	6U 19" Wall mount Rack (VAL Rack / D-Link / APW or equivalent)	168	Nos.
25	24 port CAT-6 patch panel / jack panel with cable manager (Make: D-Link or equivalent)	1	No.
26	Supply of CAT-6 UTP Cable (Tyco or equivalent) (1 Box = 305 Mtr.)	5185	Mtr.
27	Laying of CAT-6 Cable with PVC Casing, RJ-45 connector, Flexible pipe and other accessories	5185	Mtr.

Bill of quantity may change at the time of ordering/execution of work. Final bill will be raised on actual consumption of all materials.

Detailed Technical Specifications are given in Section – J

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SECTION - I

TECHNICAL SPECIFICATION WITH COMPLIANCE STATEMENT

(Tender No. WTL/KP/SWAN/17-18/016)

- Bidder should submit all relevant data sheet/brochure of all quoted items and should also available in respective OEM's official website.
- Bidder should indicate items mentioned in the OEM data sheet / brochure by marketing the serial no. as mentioned in minimum specification in the RFP.

1. Minimum Specification of Core Router

Qty.	01 (One) No.
Make	
Model	
Part No.	

Minimum Specification		Line item Qty.	Specification (Quoted / Applicable – by the bidder)	Complied (Yes / No)
Part No	Description			
	Router Chassis with Dual Power Supply and at least 8 interface Slot	1		
	WAN Aggregation with or without	1		
	20G Service Processor for Router chassis	1		
	Blank cover for Router	1		
	Router processor for router chassis	1		
	Universal image for RP2 w/o LI	1		
	Minimum 8 GB memory for the router chassis to be shipped from Day 1	1		
	Advance grade license for the router software	1		
	Minimum 80GB storage for the route processor for storing logs and other messages	1		
	40G interface slot for the router chassis	1		
	SFP based 5-port Gigabit Ethernet Port Adapter for router chassis to be supplied from Day 1	2		
	3*1000BASE-T SFP transceiver module for Category 5 copper wire for the 5*1G port adaptor to be supplied from Day 1	6		
	2*1000BASE-SX SFP transceiver module MMF, 850nm, DOM to be supplied with router from Day 1	4		
	SPA for router, No physical part, for tracking only	1		
	3*1-port Channelized STM-1/OC-3c to DS0 SPA, Version 2 port adaptor to be supplied with router from Day 1	3		
	Long Reach OC3/STM1 SFP, Single-mode fiber, Long Reach (40 Km min.) transceiver for the Channelized STM interfaces to be provided with router from Day 1	3		
	SPA for router, No physical part, Tracking only	3		
	Dual 1004W AC Power Supply to be supplied with the router from Day 1	2		
	Power Cord India, for the power supply unit to be supplied with the router from Day 1	2		
	Router fixing accessories (Rack Mount Kit)	1		
	8x5xNBDx36 Months on-site comprehensive warranty for the Router Chassis	1		
	8x5xNBDx36 Months on-site comprehensive	1		

WEBEL TECHNOLOGY LIMITED

	warranty for processor		
	8x5xNBDx36 Months on-site comprehensive warranty for route processor	1	
	8x5xNBDx36 Months on-site comprehensive warranty for advanced software	1	
	8x5xNBDx36 Months on-site comprehensive warranty for 40G interface slot	1	
	8x5xNBDx36 Months on-site comprehensive warranty for 5 port Gig Interface Slot	2	
	8x5xNBDx36 Months on-site comprehensive warranty for Channelized STM slot	3	
ROUTER FEATURES			
The router should have the capability to support multi category based content / URL filtering			
The router should support zone-based firewall			
The router should have at least 2 GB of flash memory			
The router should support at least 4M IPv4 and IPv6 routes			
The router should have the scalability to support at least 90K multicast routes from Day1 and should also support atleast 4K IGPM groups			

2. Minimum Specification of Branch Router

Qty.	168 (One hundred Sixty eight) Nos.
Make	
Model	
Part No.	

Minimum Specification		Line item Qty.	Specification (Quoted / Applicable – by the bidder)	Complied (Yes / No)
Part No	Description			
	Router with 8 Port GE LAN, 2 port GE WAN, 2 WAN Slots	168		
	Power supply 30 Watt AC	168		
	Config Pro Express on Router Flash	168		
	Default Advanced IP Services License for router	168		
	Multi-Band Swivel mount Dipole Antenna – Faceplate Mount	168		
	Blank faceplate for Wan Interface Module slot on router	168		
	Router 1-port Serial WAN interface Module	168		
	Straight Serial cable – RJ45 to DB25 Male console & Aux cable	168		
	V.35 cable, DTE Male to Smart Serial, 10 Feet	168		
	Power Cord, 10A, 250 VAC, India (SABS 164-1 TO IEC-C15 India	168		
	UNIVERSAL image for the router	168		
	Router Rackmount Kit	168		
	8x5xNBDx36 months onsite comprehensive support for router 8-port GE LAN, 2 port GE WAN, 2 WIM	168		

3. Minimum Specification of Core L3 Switch

Qty.	1 (One) No.
Make	
Model	
Part No.	

WEBEL TECHNOLOGY LIMITED

Minimum Specification		Line item Qty.	Specification (Quoted / Applicable – by the bidder)	Complied (Yes / No)
Part No	Description			
	24 X 1 GE SFP based L3 Switch	1		
	Universal software with security services image for L3 switch	1		
	India AC Type A Power Cable to be supplied with the router from Day 1 and should be equivalent to the number of power supply in the switch	1		
	50CM Type 1 Stacking Cable to be supplied with the switch from Day 1	1		
	Catalyst Stack Power Cable 30CM to be supplied with the switch from Day 1	1		
	Config 1 Power Supply Blank	1		
	350 W AC Config 1 Power Supply to be supplied with switch from Day 1	1		
	Network Module Blank for L3 Switch	1		
	4 * 1000BASE-T SFP transceiver module for Category 5 Copper wire to be supplied on the switch form Day 1	4		
	4 * 1000BASE-SX SFP transceiver module, MMF, 850nm, DOM to be supplied on the switch from Day 1	4		
	8x5xNBDx36 Months on-site comprehensive warranty for L3 Switch	1		

4. Minimum Specification of 10 KVA

Qty.	1 (One) No.
Make	
Model	
Part No.	

Manufacturers Credentials

1. Manufacturer must be ISO 9001:2008 and ISO 14001 certified – please enclose certificate.
2. If Manufacturer quotes through an authorized dealer then the dealer must be ISO 9001:2000 certificate.
3. Manufacturer must have been in business in India for the last 5 Years at least. Please provide the Company On Corporation Certificate.
4. The product Offered should be tested from an NABL accredited Test Laboratory. This test certificate is to be enclosed with the tender else tender will be rejected.

Technical Specifications of the 10 KVA UPS system

Sl. No.	Parameter	Required Specification	Compliance (Yes / No)	Offered Specification
1	UPS Type	True Online Double Conversion .Please clearly mention the Make and Model of the UPS system quoted		
2	UPS Control	UPS should be DSP Controlled and should have IGBT based Rectifier and inverter. Please provide DSP Chip Number.		
3	Protections Required	<ol style="list-style-type: none"> 1. UPS should have inbuilt Isolation Transformer 2. Input to the UPS system should be through a Transient Voltage Surge Suppressor of 3 Phase Type. The device should have UL Listing and should be rated for 25 kA surge current. The response time should be < 0.5 nano seconds. The UPS and TVSS should be of 		

WEBEL TECHNOLOGY LIMITED

		the same make. 3. UPS should be capable of Reverse Phase Sequence Operation without need for changing the phase sequence physically		
4	Input	Input should be 3 Phase 4 wire system		
		Input Voltage Range 400V + 25%, - 30% Input Frequency Range 45 – 55 Hz Input Current Harmonic Distortion < 5% Input Power Factor minimum 0.99 Input Power Walkin – over 10 secs		
5	Output	220 / 230 / 240 VAC Single Phase with regulation of +/- 1% Frequency – 47.5 Hz to 52.5 Hz synchronized to the grid else 50 Hz +/- 0.1% free run Output THD < 2% Linear load and < 3% non linear load Overload 110% for 60 mins and 150% for 1 min Output Power 10 kVA / 8 kW		
6	Bypass	UPS should have both static as well as maintenance bypass a single line diagram is to be provided with the offer which clearly shows that static as well as maintenance bypass		
7	Batteries	For 60mins battery backup minimum 13104 VAH has to be provided. Battery make should be Rocket / Amararaja		
8	Warranty	3 Year Onsite warranty will have to be provided on UPS system and 3 Years Onsite Warranty will have to be provided on the batteries		
9	Monitoring	SNMP Card should be support for monitoring the UPS system through Web.		

5. Minimum Specification of 1 KVA ON Line UPS System

Qty.	168 (One Hundred Sixty Eight only) No.
Make	
Model	
Part No.	

Sl. No.	Parameter	Requirement	Offered Specification	Complied (Yes / No.)	Remarks
1	UPS Rating	1kVA / 800W			
	UPS Type	IGBT Based True On Line Double Conversation UPS System			
	Input Voltage	UPS having Single Phase input with the voltage Range 160VA To 300VAC			
	Input Power Factor	>0.95 for both single phase			
	Input Frequency	50Hz / 60Hz			
	Output Voltage	230V Single Phase			
	Output Frequency	50Hz±0.5Hz			
	Output vTHD	<=3% for Linear Load, <=6% for non linear load			
	LCD Display	UPS Should be LCD Status Display			
	Special Protection	a 10kA Surge Protective Device with response time of < 0.5 nano seconds UL listed will have to provided at the Input of the UPS System			

WEBEL TECHNOLOGY LIMITED

	Battery Bank	Battery bank will be suitable for 30 mins battery backup minimum 936 VAH. Battery type will be SMF VRLA only. Battery make Exide / Quanta equivalent.			
	Certificate Required	UPS Manufacturer's ISO 9001: 2008 certificate. UPS Manufacturer's ISO 14001 certificate. NABL accredited Test Laboratory certificate for the offered UPS system, same model and rating			

6. Minimum Specification of 42U Floor Mount RACK

Qty.	01 (One) No.
Make	
Model	
Part No.	

Sl. No.	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes / No)	Remarks
1	19", 42Ux800x1000mm Floor Standing Networking Rack			
2	DIN 41494 or equivalent ISO standard			
3	Welled Construction with steel frame			
4	Lockable double tough ended glass front door			
5	19" mounting angle made of formed steel			
6	Powdered coated standard finish			
7	Top & Bottom welded cover with vented & cable entry exit cut outs			
8	4 sets of casters wheel			
9	4 sets of adjustable levelers			
10	Vertical Power Distribution Unit with 2 x12nos. Of 5/15Amp round pin Indian style sockets			
11	Vertical & Horizontal Cable Manager Minimum 10 Nos.			
12	Mounting Hardware set			
13	Minimum 4nos. Of FANs for cooling			

7. Minimum Specification of 19" 6U Wall Mounting Rack

Qty.	168 (One Hundred Sixty Eight only) Nos.
Make	
Model	
Part No.	

Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes / No)	Remarks

WEBEL TECHNOLOGY LIMITED

19" 6U wall mounting rack with all cables & tray, Power Strip, Cooling Fan & accessories input power strip & chassis ground. All equipments housed properly, air circulation & properly locking system with key. (Make: VALRACK / D-Link / APW or Equivalent)			
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8. Minimum Specification of CAT 6 24 Port Loaded JACK / PATCH PANEL

Qty.	1 (One) No.
Make	
Model	
Part No.	

Sl. No.	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes / No)	Remarks
1	Powder coated steel, in 24 port configurations.			
2	Port identification numbers on the front of the panel.			
3	IDC: Suitable for 22-24 AWG stranded and solid wire compatible with both 110 & Krone punch down tools			
4	Each port / jack on the panel should be individually removable on field from the panel.			
5	The Cat-6 transmission performance is in compliance with the ANSI/TIA/EIA 568C.2 standard			
	Jack Connector Specification:			
6	Plastic Housing: ABS , UL94V-0 rated			
7	Contact Material: Copper Alloy			
8	Contact Plating: 50μ" Gold plated on plug contact area			
9	Plug Retention Force: 15 lb.			
	IDC Connector Specification:			
10	Plastic Housing: Polycarbonate, UL94V-0 rated or equivalent			
11	IDC cap : ABS, UL 94V -0			
12	Contact Material: Copper Alloy			
13	Wire Accommodation: 22-24 AWG solid			
14	OEM should be ISO9001 and ISO14001 certified for design, development for LAN & WAN products.			
15	Brand and company together presence in India should be for last 10 years.			
16	OEM should have own service centre/Replacement Center in the state of installation			

9. Minimum Specification of 2 Mbps Leased Line Modem pair

Qty.	168 (One thousand Six Hundred Eight only) Pair
Make	
Model	
Part No.	

Minimum Specification	Qty.	Specification (Quoted / Applicable – by the bidder)	Complied (Yes / No)
2 Mbps Leased Line Modem Pair (V.35+Ethernet interface & G.703 interface both DC and AC power supply for 2 Mbps	168 pair		

WEBEL TECHNOLOGY LIMITED

Leased line connectivity between two points) including all types of cable with 3 years on-site comprehensive warranty, Make: MROTEK / RAD / CTC or equivalent		
---	--	--

10. Minimum Specification of CAT 6 UTP Cable

Qty.	5185 (Five Thousand One Hundred Eighty Five only) Mtr. (17 Box)
Make	
Model	
Part No.	

Sl. No.	Minimum Specification	Specification (Quoted / Applicable – by the bidder)	Complied (Yes / No)	Remarks
1	Category 6 Unshielded Twisted Pair 4 pair 100W cable shall be compliant with ANSI/TIA/EIA-568-C.2-1 Additional Transmission Performance Specifications for 4-pair 100W Category 6Cabling. Cat 6 cable should be tested up to 600MHz. ETL report to be submitted.			
2	Category 6 UTP cables shall extend between the work area location and its associated telecommunications closet and consist of 4 pair, 23 AWG, Cat 6 LSZH jacket complying to fire rating IEC 60332-1 .			
3	The 4 pair Unshielded Twisted Pair cable shall be UL Listed			
4	Construction: 4 twisted pairs separated by internal X shaped, 4 channel, polymer spine / full separator. Half shall not be accepted.			
5	Conductor Solid bare Copper 23 AWG minimum			
6	Insulation :High Density Polyethylene/PVC			
7	Jacket PVC			
8	OEM should be ISO9001 and ISO14001 certified for design, development for LAN & WAN products.			
9	Brand and company together presence in India should be for last 10 years.			
10	OEM should have own service centre/Replacement Center in the state of installation			

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

WEBEL TECHNOLOGY LIMITED

SECTION – J

DETAILS OF ORDERS EXECUTED BY BIDDER

(Tender No. WTL/KP/SWAN/17-18/016)

Sl. No.	Order No.	Order Date	Order Value	Brief description of items and job details	Completed (Yes/NO)	Name of the Customer	Contact details of the Customer

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

WEBEL TECHNOLOGY LIMITED

SECTION – K

FINANCIAL CAPABILITY OF BIDDER

(Tender No. WTL/KP/SWAN/17-18/016)

FINANCIAL INFORMATION

Sl. No.	Name of the Bidder	Turnover (Rs. / Crores)		
		2013-14	2014-15	2015-16
1				

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Stamp of the Company: _____

Note:

Submit the audited financial statement/ audited annual report of the last three financial years.

WEBEL TECHNOLOGY LIMITED

SECTION – L

BIDDERS'S DETAILS

(Tender No. WTL/KP/SWAN/17-18/016)

1	Name of the Firm	
2	Registered Office Address	
	Contact Number	
	Fax Number	
	E-mail	
3	Correspondence / Contact address	
	Name & Designation of Contact person	
	Address	
	Contact Number	
	Fax Number	
	E-mail	
4	Is the firm a registered company? If yes, submit documentary proof	
	Year and Place of the establishment of the company	
6	Former name of the company, if any	
7	<p>Is the firm</p> <ul style="list-style-type: none"> ▪ a Government/ Public Sector Undertaking ▪ a propriety firm ▪ a partnership firm (if yes, give partnership deed) ▪ a limited company or limited corporation ▪ a member of a group of companies, (if yes, give name and address and description of other companies) ▪ a subsidiary of a large corporation (if yes give the name and address of the parent organization). If the company is subsidiary, state what involvement if any, will the parent company have in the project. 	
8	Is the firm registered with Sales Tax department? If yes, submit valid VAT Registration certificate.	
9	Is the firm registered for Service Tax with Central Excise Department (Service Tax Cell)? If yes, submit valid Service Tax registration certificate.	
10	Total number of employees. Attach the organizational chart showing the structure of the organization.	
11	Are you registered with any Government/ Department/ Public Sector Undertaking (if yes, give details)	
12	How many years has your organization been in business under your present name? What were your fields when you established your organization	
13	<p>What type best describes your firm? (Purchaser reserves the right to verify the claims if necessary)</p> <ul style="list-style-type: none"> ▪ Manufacturer ▪ Supplier ▪ System Integrator ▪ Consultant ▪ Service Provider (Pl. specify details) ▪ Software Development ▪ Total Solution provider (Design, Supply , Integration, O&M) ▪ IT Company 	

WEBEL TECHNOLOGY LIMITED

14	Number of Offices in district head quarters in West Bengal	
15	Is your organization has ISO 9001:2008 certificates?	
16	List the major clients with whom your organization has been / is currently associated.	
17	Have you in any capacity not completed any work awarded to you? (If so, give the name of project and reason for not completing the work)	
18	Have you ever been denied tendering facilities by any Government / Department / Public sector Undertaking? (Give details)	

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Company Rubber Stamp: _____

WEBEL TECHNOLOGY LIMITED

SECTION – M

PRE-BID MEETING QUERY

(Tender No. WTL/KP/SWAN/17-18/016)

Name of the Bidder:

Queries

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

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

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Company Rubber Stamp: _____

WEBEL TECHNOLOGY LIMITED

SECTION - N

SUPPORT SERVICE CENTER & MANPOWER DETAILS OF BIDDER

(Tender No. WTL/KP/SWAN/17-18/016)

Sl. No.	Name of Place	Address	Name of Support Personnel	Contact Number

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Company Rubber Stamp: _____

WEBEL TECHNOLOGY LIMITED

SECTION – P

MANUFACTURER'S AUTHORIZATION FORM

Date:

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

Ref: Tender No.: WTL/KP/SWAN/17-18/016 dated 03.08.2017

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 with in 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 60 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 _____

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

WEBEL TECHNOLOGY LIMITED

SECTION – Q

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 Webel Bhavan, Block EP&GP, Sector V, Kolkata-700 091 (hereinafter called "The Purchaser") having agreed to accept from _____ (hereinafter called "The Contractor") Having its Head Office at _____, a Bank guarantee for Rs. _____ in lieu of Cash Security Deposit for the due fulfillment by the Contractor of the terms & conditions of the Work Order No. _____ dated _____ issued by the Purchaser for _____ (hereinafter called "the said work order _____ dated _____)". We _____ (Name & detailed address of the branch) (hereinafter called "the Guarantor") do hereby undertake to indemnify and keep indemnified the Purchaser to the extent of Rs. _____ (Rupees _____) only against any loss or damage caused to or suffered by the Purchaser by reason of any breach by the Contractor of any of the terms and conditions contained in the said Work Order No. _____ dated _____ of which breach the opinion of the Purchaser shall be final and conclusive.

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

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

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

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

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

WEBEL TECHNOLOGY LIMITED

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

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

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

SIGNED, SEALED AND DELIVERED

(Stamp of the executants)

WITNESS

1) _____

2) _____

(Name & address in full with Rubber Stamp)

WEBEL TECHNOLOGY LIMITED

INSTRUCTIONS FOR FURNISHING BANK GUARANTEE

1. Bank Guarantee (B.G.) for Advance payment, Mobilization Advance, B.G. for security Deposit-cum-Performance Guarantee, Earnest Money should be executed on the Non- Judicial Stamp paper of the applicable value and to be purchased in the name of the Bank.
2. The Executor (Bank authorities) may mention the Power of Attorney No. and date of execution in his/her favour with authorization to sign the documents. The Power of Attorney is to be witnessed by two persons mentioning their full name and address.
3. The B.G. should be executed by a 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 – R

NIT DECLARATION

(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: Establishing 2 Mbps WBSWAN link (point to point) horizontally at 168 no of offices under the jurisdiction of Kolkata Police.

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/KP/SWAN/17-18/016 dated 03.08.2017 for Establishing 2 Mbps WBSWAN link (point to point) horizontally at 168 no of offices under the jurisdiction of Kolkata Police in West Bengal published by Webel Technology Limited in e-Tender website.

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

Thanking you, we remain

Yours faithfully

.....
Signature

.....
Name in full

.....
Designation

.....
Company Stamp

Dated, thisday of2017

WEBEL TECHNOLOGY LIMITED

Proposed list of Kolkata Police offices for WBSWAN Connectivity (with Central Hub at Lalbazar HQ)

1.1 DIVISIONS

Sl.No.	NAME OF OFFICE	POSTAL ADDRESS
1	CENTRAL DIVISION OFFICE	138, S N BANERJEE RD, KOLKATA-700 013
2	SOUTH DIVISION OFFICE	34, PARK ST, KOLKATA-700 016
3	EASTERN SUBURBAN DIVISION OFFICE	105, HEM CHANDRA NASKAR RD, KOLKATA-700 010
4	PORT DIVISION OFFICE	1, DUMAYUNE AVE, KOLKATA-700 043
5	SOUTH SUBURBAN DIVISION OFFICE	TOLLYGUNGE EMERGENCY FORCE LINES,255/257 D P S RD KOLKATA-700 033
6	SOUTH WEST DIVISION OFFICE	TOLLYGUNGE EMERGENCY FORCE LINES,255/257 D P S RD KOLKATA-700 033
7	SOUTH EAST DIVISION OFFICE	2, SAYED AMIR ALI AVE, KOLKATA-700 017
8	NORTH DIVISION OFFICE	113, A P C ROY RD, KOLKATA-700 009

1.2 POLICE STATIONS

1	SINTHEE POLICE STATION	145/1, SOUTH SINTHEE RD, KOLKATA-700 050
2	BELIAGHATA POLICE STATION	P-57, C I T RD, KOLKATA-700 010
3	WATGUNGE POLICE STATION	16, WATGUNGE STREET, KOLKATA-700 023
4	WATGUNGE WOMEN POLICE STATION	16, WATGUNGE STREET, KOLKATA-700 023
5	TALTALA POLICE STATION	4, TALTOLA LN, KOLKATA-700 014
6	TALTALA WOMEN POLICE STATION	4, TALTOLA LN, KOLKATA-700 014
7	MANICKTALA POLICE STATION	20, CANAL WEST RD, KOLKATA-700 006
8	HARE STREET POLICE STATION	42, C R AVE, KOLKATA-700 012
9	NEW MARKET POLICE STATION	133/2, S N BANERJEE RD, KOLKATA-700 013
10	AMHERST STREET POLICE STATION	57, RAJA RAM MOHON SARANI, KOLKATA-700 009
11	AMHERST STREET WOMEN POLICE STATION	57, RAJA RAM MOHON SARANI, KOLKATA-700 009
12	CHITPORE POLICE STATION	19, COSSIPUR RD, KOLKATA-700 002
13	TANGRA POLICE STATION	15, GOBINDA KHATICK RD, KOLKATA-700 046
14	JORABAGAN POLICE STATION	78, NIMTALA GHAT ST, KOLKATA-700 006
15	CHARU MARKET POLICE STATION	28, DESHPRAN SASMAL RD, KOLKATA-700 033
16	SHYAMPUKUR POLICE STATION	47, SHYAMBAZAR ST, KOLKATA-700 004
17	KALIGHAT POLICE STATION	53, HALDER PARA RD, KOLKATA-700 026
18	ENTALLY POLICE STATION	12, CONVENT RD, KOLKATA-700 014
19	COSSIPORE POLICE STATION	58A, B T RD, KOLKATA-700 002
20	SHAKESPEARE SARANI POLICE STATION	34A, SHAKESPEARE SRN, KOLKATA-700 017
21	NORTH PORT POLICE STATION	67/3, STRAND BANK ROAD, KOLKATA-700 001
22	BURTOLLA POLICE STATION	1, RAJA RAJKRISHNA ST, KOLKATA-700 006
23	GIRISH PARK POLICE STATION	138, RAMDULAL SARKAR ST, KOLKATA-700 006
24	GARDEN REACH POLICE STATION	1, TARATALA RD, KOLKATA-700 024
25	BOWBAZAR POLICE STATION	13, KAPITOLLA LN, KOLKATA-700 012
26	BHAWANIPUR POLICE STATION	42, S P MUKHERJEE RD, KOLKATA-700 026
27	HASTING POLICE STATION	5, MIDDLE RD, KOLKATA-700 022
28	JORASANKO POLICE STATION	16, BAL MUKUNDA MAKKAR RD, KOLKATA-700 007
29	BALLYGUNGE POLICE STATION	38/1, BELTALA RD, KOLKATAL-700 020
30	BENIAPUKUR POLICE STATION	40A, GORACHAND RD, KOLKATA-700 014

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Sl.No.	NAME OF OFFICE	POSTAL ADDRESS
31	BURRABAZAR POLICE STATION	8, MALLICK ST, KOLKATA-700 007
32	TALA POLICE STATION	4, INDRA BISWAS RD, KOLKATA-700 037
33	MAIDAN POLICE STATION	1/5, A J C BOSE RD, KOLKATA-700 020
34	NEW ALIPORE POLICE STATION	494 & 495, BLOCK M, NEW ALIPORE, KOLKATA-700 053
35	LAKE POLICE STATION	18, GARIAHAT ROAD (SOUTH), KOLKATA-700 068
36	GARIAHAT POLICE STATION	2, DOVER LN, KOLKATA - 700 029
37	EKBALPUR POLICE STATION	38B, EKBALPORE RD, KOLKATA-700 023
38	POSTA POLICE STATION	67/50, STRAND RD, KOLKATA -700 007
39	PHOOLBAGAN POLICE STATION	P86, C I T RD SCHEME -VI M, KOLKATA-700 054
40	CHETLA POLICE STATION	19/4, PRITAMBAR GHATAK LN, KOLKATA-700 027
41	KARAYA POLICE STATION	52, KARAYA RD, KOLKATA-700 019
42	KARAYA WOMEN POLICE STATION	52, KARAYA RD, KOLKATA-700 019
43	TOLLYGUNGE POLICE STATION	170, S P MUKHERJEE RD, KOLKATA-700 026
44	TOLLYGUNGE WOMEN POLICE STATION	170, S P MUKHERJEE RD, KOLKATA-700 026
45	MUCHI PARA POLICE STATION	6, SANTOSH MITRA SQUARE, KOLKATA-700 012
46	TARATALA POLICE STATION	6 TARATALA RD, KOLKATA-700 088
47	NARKELDANGA POLICE STATION	6/1, DR M N CHATTERJEE SARANI, KOLKATA-700 014
48	ALIPORE POLICE STATION	8, BELVEDERE RD, KOLKATA-700 027
49	SOUTH PORT PS	1, SATYA DOCTOR ROAD, KOLKATA-700 023
50	PARK STREET PS	89, PARK ST, KOLKATA-700 016
51	TOPSIA POLICE STATION	106-A, NEW PARK STREET, KOLKATA-700 017
52	WEST PORT POLICE STATION	72/1, GARDENREACH ROAD, KOLKATA-700 043
53	ULTADANGA POLICE STATION	BLOCK-13, C I T RD SCHEME NO-VIII-M, KOLKATA-700 067
54	ULTADANGA WOMEN POLICE STATION	BLOCK-13, C I T RD SCHEME NO-VIII-M, KOLKATA-700 067
55	BEHALA POLICE STATION	131, DIAMOND HARBOUR ROAD, KOLKATA-700 034
56	BEHALA WOMEN POLICE STATION	131, DIAMOND HARBOUR ROAD, KOLKATA-700 034
57	THAKURPUKUR POLICE STATION	123/117, DIAMOND HARBOUR ROAD, KOLKATA-700 063
58	JADAVPUR POLICE STATION	1, RAJA S C MALLICK ROAD, KOLKATA-700 032
59	KASBA POLICE STATION	27A, BOSE PUKUR ROAD, KOLKATA-700 042
60	METIABRUZ POLICE STATION	R-1, S.A. FAROUKI ROAD, KOLKATA-700 024
61	REGENT PARK POLICE STATION	45/D/2A, MOORE AVENUE, KOLKATA-700 040
62	SURVEY PARK POLICE STATION	KISHORE BHARATI STADIUM, SANTOSH PUR, SURVEY PARK, KOLKATA-700 075
63	PARNASREE POLICE STATION	UPEN BANERJEE ROAD, BLOCK-14, PARNASHREE PALLY, KOLKATA-700 060
64	GARFA POLICE STATION	VIVEKANANDA SARANI, DOCTOR BAGAN, GARFA, KOLKATA-700 078
65	TILJALA POLICE STATION	48, C.N. ROY ROAD, KOLKATA-700 039
66	PRAGATIMAIDAN POLICE STATION	PARAMA ISLAND, E.M. BY-PASS , KOLKATA-700 105
67	BANSDRONI POLICE STATION	ROY NAGAR, MADHYAPARA, BANSDRONI, KOLKATA-700 070
68	NADIAL POLICE STATION	Z-3/102, DR. A.K. ROAD, BADARTOLA, KOLKATA-700 044
69	PURBA JADAVPUR POLICE STATION	305, MUKUNDAPUR MAIN RD, KOLKATA-700 099
70	HARIDEVPUR POLICE STATION	88, B L SAHA RD, ITKHOLA, KOLKATA-700 053
71	RAJABAGAN POLICE STATION	T-250, GARDEN REACH RD, GANDHI MAIDAN, KOLKATA-700 044

WEBEL TECHNOLOGY LIMITED

Sl.No.	NAME OF OFFICE	POSTAL ADDRESS
72	PATULI POLICE STATION	BLOCK-K, BAISHNABGHATA, PATULI TOWNSHIP, P.O.- PANCHASAYAR, KOLKATA-700 094
73	PATULI WOMEN POLICE STATION	H-10, BAISHNABGHATA-PATULI TOWNSHIP, PANCHASAYAR, KOLKATA-700 094
74	ANANDAPUR POLICE STATION	757, MADURDAHA, HOSSAINPUR, KOLKATA-700 107
75	PANCHASAYAR POLICE STATION	SRINAGAR MAIN RD, NEW GARIA SUPER MARKET, KOLKATA-700 094
76	NETAJI NAGAR POLICE STATION	9, PURATAN BAZAR, NETAJI NAGAR, KOLKATA-700 092
77	SARSUNA POLICE STATION	SATELLITE TOWNSHIP, 4, HO-CHI-MINH SARANI, KOLKATA-700 061
78	KOLKATA LEATHER COMPLEX POLICE STATION	BANTOLLA, P.O. BHOJERHAT, DIST. SOUTH 24 PARGANAS, PIN-743502

1.3 ARMED POLICE

1	B G LINES COMPLEX	7, D H RD, BODY GUARD LINES, KOLKATA - 700 027
2	4TH BN. COMPLEX	BLOCK - AF, SECTOR -I, SALT LAKE, KOLKATA-700 064
3	5TH BN. COMPLEX	COMMERCIAL BUILDING , SCHEME- VII- M, C.I.T. ROAD, KOLKATA-700 054
4	B T LINES COMPLEX	29/1, B T ROAD, KOLKATA-700 002

1.4 OTHERS UNITS

1	WIRELESS BRANCH	112, RIPON STREET, KOLKATA-700 016
2	SPECIAL TASK FORCE	1, BAKER RD, KOLKATA-700 019
3	BOMB SQUAD, DD	247, AJC BOSE RD, KOLKATA-700 027
4	DOG SQUAD, DD	247, AJC BOSE RD, KOLKATA-700 027
5	KOLKATA POLICE RECRUITMENT BOARD	112, RIPON STREET, KOLKATA-700 016
6	SECURITY CONTROL ORGANISATION	237, A.J.C. BOSE RD. KOLKATA-700 020
7	ENFORCEMENT BRANCH	112, RIPON STREET, KOLKATA-700 016
8	COMBAT BN.	247, A.J.C. BOSE RD. KOLKATA-700 027
9	HOME GUARD ORGANISATION	29, R.N. MUKHERJEE RD. KOLKATA-700 001
10	SPECIAL BRANCH	14 & 15 LORD SINHA RD. KOLKATA-700 071
11	KOLKATA MOUNTED POLICE	138 S N BANERJEE RD, KOLKATA-700 013
12	RESERVE FORCE	SICK LYNE, 23, CGR RD, KOLKATA-700 043
13	RESERVE FORCE	KHIDDIPUR, PADMAPUKUR, KOLKATA-700 023
14	RESERVE FORCE	RANI KUTHIR , TOLLYGUNGE (5, MOOR AVENUE, KOLKATA-700 040
15	RESERVE FORCE	11A, MIRZA GALIB ST, KOLKATA-700 087
16	RESERVE FORCE	PATIPUKUR, KOLKATA-700 048
17	RESERVE FORCE	STANDARD BUILDING, DALHOUSIE, KOLKATA-700 001
18	KOLKATA POLICE HOSPITAL	2, BENINANDAN STREET, KOLKATA-700 025
19	POLICE SERVICE DEPOT	40, BELTALA RD, KOLKATA-700 025
20	KOLKATA POLICE MUSEUM	113, A P C ROY RD, KOLKATA-700 009
21	COMMUNITY POLICING WING	7, D H RD, BODY GUARD LINE, KOLKATA - 700 027
22	ICD	ARMOURY BUILDING, 7, D H RD, BODY GUARD LINE, KOLKATA - 700 027
23	I P S MESS	BODY GUARD LINE, KOLKATA - 700 027

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Sl.No.	NAME OF OFFICE	POSTAL ADDRESS
24	ALIPORE POLICE MORGUE (ACMOH)	32, BELVEDERE ROAD, KOLKATA-700 027
25	N R S HOSPITAL POLICE MORGUE	138, A J C BOSE ROAD, KOLKATA-700 014
26	SSKM HOSPITAL POLICE MORGUE	244, A J C BOSE ROAD, KOLKATA-700 020
27	R G KAR HOSPITAL POLICE MORGUE	1, KHUDIRAM BOSE SARANI, KOLKATA-700 004
28	KOLKATA POLICE MORGUE	2/1, NIL MADHAB SEN LANE, KOLKATA-700 073
29	TCR (SOUTH) E F LINES	255/257, D P S ROAD, TOLLYGUNGE E F LINES, KOLKATA-700 033
30	OC NABANNA	325, SARAT CHATTERJEE ROAD, MANDIRTALA, HRBC BUILDING, HOWRAH-711 102
31	OC PVD	38, BELTALA ROAD, KOLKATA-700 020
32	BENIAPUKUR WORKSHOP	47, BENIAPUKUR ROAD, KOLKATA-700 014
33	IRB (RAJ BHAVAN)	21/C, OLD COURT HOUSE STREET, B B D BAG, KOLKATA-700 001
34	OC HIGH COURT	3, ESPLANADE ROW (WEST) B B D BAG, KOLKATA-700 001
35	OC SESQUI CENTENARY BUILDING, HIGH COURT	2, KHUDIRAM ROAD, KOLKATA-700 001
36	OC SSU, SB	14 & 15, LORD SINHA ROAD, KOLKATA-700 071
37	RAF	247, A J C BOSE ROAD, KOLKATA-700 027
38	SF	247, A J C BOSE ROAD, KOLKATA-700 027
39	COMMANDO	247, A J C BOSE ROAD, KOLKATA-700 027
40	AC PTS (COMPUTER/TELEMAX)	247, A J C BOSE ROAD, KOLKATA-700 027
41	NEW SECRETARIATE BUILDING	1, K S RAY, KOLKATA-700 001
42	WRITER'S BUILDING	LAL DIGHI, B B D BAG, KOLKATA-700 001
43	CM's RESIDENCE CONTROL POST	30B, HARISH CHATTERJEE STREET, ROAD, KOLKATA-700 001

1.5 T.P. GUARD & OTHERS

1	SEALDAH GUARD	18 CANAL ST, KOLKATA-700 014
2	HEAD QUATERS GUARD	32A, BRABOURNE RD, KOLKATA-700 001
3	HOWRAH BRIDGE GUARD	67/3, STRAND BANK RD, KOLKATA-700 001
4	SHYAMBAZAR GUARD	115, BIDHAN SRN, KOLKATA-700 004
5	JORABAGAN GUARD	102, SOVABABAZAR ST, KOLKATA-700 005
6	SOUTH GUARD	1/5, A J C BOSE RD, KOLKATA-700 020
7	EAST GUARD	106A, NEW PARK ST, KOLKATA-700 017
8	SOUTH EAST GUARD	134/1, MEGHNAD SAHA SARANI, KOLKATA-700 029
9	BHOWANIPORE GUARD	31/1A, BELVEDERE RD, KOLKATA-700 027
10	SOUTH WEST GUARD WITH AP CELL	31/1A, BELVEDERE RD, KOLKATA-700 027
11	VIDYASAGAR SETU GUARD	1 G R RD, KOLKATA-700 023
12	ULTADANGA GUARD	PLOT- J, CIT SCHEME-VIIM, BIDHAN SISHU SRN, KOLKATA-700 054
13	TOLLYGUNGE GUARD	170 S P MUKHERJEE RD, KOLKATA-700 026
14	BELIAGHATA GUARD	EM BY PASS CHINGRIGHATA, KOLKATA-700 105
15	GARIA GUARD	FL-J, 1ST FL, 38/2 B P TOWNSHIP, KOLKATA-700 094
16	KASBA GUARD	27B,BOSE PUKUR RD, KOLKATA-700 042
17	PURBA JADAVPUR GUARD	KISHORE BHARATI STADIUM, 2ND FL, GATE-I, SANTOSH PUR, SURVEY PARK, KOLKATA-700 075
18	TILJALA GUARD	100, JBS HALDER AVE, PARAMA ISLAND, E M BYE PASS, KOLKATA-700 105

WEBEL TECHNOLOGY LIMITED

Sl.No.	NAME OF OFFICE	POSTAL ADDRESS
19	METIABRUZ GUARD	Z3/103, DR. A.K.ROAD, KOLKATA-700 044
20	JAMES LONG SARANI GUARD	UNDER TARATALA FLYOVER, 1, D H RD, KOLKATA-700 053
21	D H ROAD GUARD	626, D H RD, KOLKATA-700 008
22	THAKURPUKUR GUARD	109, D H RD, KOLKATA-700 063
23	REGENT PARK GUARD	255/257 D P S RD, KOLKATA-700 033
24	JADAVPUR GUARD	6A, DR DEODHAR RAHAMAN RD, KOLKATA-700 033
25	PARK CIRCUS GUARD	106/A, NEW PARK ST, KOLKATA-700 017
26	BANKSHALL COURT	213, BANKSHALL ST, KOLKATA-700 001
27	SEALDAH COURT	1, BELIAGHATA RD, KOLKATA-700 014
28	ALIPUR COURT	6, BAKER RD, KOLKATA - 700 027
29	RIVER TRAFFIC POLICE	20B, STRAND RD, KOLKATA-700 021
30	TRAFFIC TRAINING SCHOOL	8, TARUN SARKAR SRN, KOLKATA-700 037
31	HACKNEY CARRIAGE BRANCH	31/1A, BELVEDERE RD, NEAR BHABANI BHAWAN, KOLKATA-700 027
32	ROAD MARKING SECTION MAIN	47, BENIAPUKUR ROAD, KOLKATA-700 054
33	ROAD MARKING SECTION BRANCH OFFICE	BBJ COMPLEX(UNDER 2ND HOOGHLY BRIDGE), PRINCEP GHAT, KOLKATA-700 022
34	PREPAID TAXI BOOTH	SEALDAH STN COMPLEX
35	PREPAID TAXI BOOTH	KOLKATA STN COMPLEX

TOTAL LOCATIONS = 168