NOTICE INVITING e-TENDER

Online Tender documents are invited for Revamping of the Employment Bank Portal including Yuvasree Scheme for Directorate of Employment, Government of West Bengal.

Reputed System Integrators having sufficient experience and credentials for successful completion of "Similar Nature" of work in a Government Department/PSU/Autonomous Body or any reputed organization. Bidder must have adequate manpower for providing proper support service within the stipulated time.

1.	Tender No. & Date	WTL/DE/REBP/19-20/016 dated 25.10.2019
2.	Tender Version No.	2.0
3.	Brief description of Job	Revamping of the Employment Bank Portal including
		Yuvasree Scheme for Directorate of Employment,
		Government of West Bengal
4.	Tender Fee	Rs. 6000.00 (Rupees Six thousand only). The amount to be
		transferred electronically as per the details given in Clause
		- 9, Section - D.
5.	Earnest Money Deposit	Rs. 750000.00 (Rupees Seven Lakh fifty thousand only). The
		amount to be transferred electronically as per the details
6	Data of Daymlas ding of Tanday dogument	given in Clause – 9, Section - D. 25.10.2019
6. 7.	Date of Downloading of Tender document Pre-Bid Meeting date & time	01.11.2019 at 11.30 Hrs
1.	rie-bid meening date & tittle	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 - J) reaching WTL
		by 31.10.2019 at 16.00 Hrs will be taken for decision.
		Queries will be sent to Manager (Purchase)
		(arunava.saha@wtl.co.in) / Ms. Anita Dey
		(anita.dey@wtl.co.in) and copy to Mr. S. Das Sarma
		(sanjoy@webeltechnology.com)/ Mr. Barunava Dey
8.	Bid Submission Start date & time	(barunava.dey@wtl.co.in) 09.11.2019 at 14.00 Hrs
9.	Last date & time of EMD & Tender Fee	15.11.2019 at 16.00 Hrs
0.	submission intimation	10.11.2010 dt 10.00 1113
10.	Last date & time of Bid Submission	15.11.2019 at 12.00 Hrs
11.	Date & time of Technical Bid Opening	18.11.2019 at 12.00 Hrs
12.	Venue of Pre-Bid Meeting & submission of	WEBEL TECHNOLOGY LIMITED
	EMD & Tender Fee	(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
		Mr. S. Das Sarma, Contact no. 23673403-06, Ext. 209
		Mr. Barunava Dey, Contact no. 23673403-06, Ext. 234

- 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 fee 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-filling. Cost of Earnest Money Deposit (EMD) may be remitted through electronically and also to be documented through e-filling. The remittance details against Tender Fee & Earnest Money Deposit (EMD) should be emailed to the Manager (Purchase)/Manager (Finance), Webel Technology Limited, Plot 5, Block BP, Sector-V, Salt Lake City, Kolkata-700 091 on or before 16:00 Hrs of 15.11.2019. The details given in Clause 9, Section D.
- 2. Both Techno Commercial Bid and Financial Bid are to be submitted concurrently duly digitally signed in the website https://wbtenders.gov.in
- 3. Tender documents may be downloaded from website and submission of Techno Commercial Bid and Financial Bid will be done as per Time Schedule stated in Section C of this Tender Document.
- 4. The Financial Bid of the prospective Bidder will be considered only if the Techno Commercial Bid of the bidder is found qualified by the Tender Committee. The decision of the 'Tender Committee' will be final and absolute in this respect. The list of Qualified Bidders will be displayed in the website.

CONTENTS OF THE TENDER DOCUMENT

The Tender document comprises of the following:

SECTION - A	SCOPE OF WORK & RESPONSIBILITY
SECTION – B	ELIGIBILITY CRITERIA
SECTION - C	DATE AND TIME SCHEDULE
SECTION – D	INSTRUCTION TO BIDDER
SECTION – E	BID FORM
SECTION – F	TECHNO COMMERCIAL EVALUATION & AWARDING OF CONTRACT
SECTION – G	GUIDANCE FOR E-TENDERING
SECTION – H	FINANCIAL CAPABILITY OF BIDDER
SECTION – I	BIDDER'S DETAILS
SECTION – J	PRE-BID MEETING QUERY
SECTION – K	LIST OF CLIENTS OF SIMILAR ORDERS
SECTION – L	PROFORMA FOR PERFORMANCE BANK GUARANTEE
SECTION – M	NIT DECLARATION

SECTION - A

SCOPE OF WORK & RESPONSIBILITY

INTRODUCTION

Online Tender documents are invited for Revamping of the Employment Bank Portal including Yuvasree Scheme for Directorate of Employment, Government of West Bengal.

Employment Bank portal was inaugurated by the Hon'ble Chief Minister of West Bengal, the Employment Bank is a unique e-Governance initiative by the Labour Department, Government of West Bengal. It is a job-portal that created an interactive platform among Jobseekers of the State, Job-Providers throughout the country (Employers / Placement Agencies) and Institutions to bridge the gap between demand for jobs and supply of manpower.

During these four and half years of operation, Employment Bank has created a brand name of its own and many Employers and placement Agencies are using this portal for searching/selecting their manpower and advertising their vacancies.

The scope of work has escalated to a great extent from the initial scope and various modules were added as and when required, resulting less comprehensiveness of the database and the logic structures. Moreover; due to introduction of YUVASREE modules, the scope of work of Employment Bank has been increased to a great extent. As YUVASREE is a separate scheme implemented through a digital solution, separate comprehensive application software is needed for YUVASREE with separate Admin dashboards.

OBJECTIVE OF THE PROJECT

To design, develop and maintain Employment Bank & Yuvasree portal which can cater to all the job seekers needs. Further, the employers can quickly find required skill based talent. The system is required to address following key functionalities:

- To operate in a safe & secured IT environment
- Up-gradation of existing modules to make the portal comparable with any private counter part
- Seamless integration with Paschim Banga Society for Skill development (PBSSD)
- Reach out to Job-providers throughout the country (even throughout the globe)
- Enhancement of employment opportunity for the job-seekers of the State
- Integrate with background check agencies
- To launch a mobile app version (both android & iOS)
- One stop Career portal for all the Service Providers (Local helps) of the State.

Scope of Work:

- I. Design, development, hosting and maintenance of a comprehensive Employment Bank / Yuvasree job management portal comprising of:
 - A. As-Is Study of the existing systems (including finalizing format for EB card)
 - B. The new portal should handle a load of 50 Lakh job seekers and 20 Lakh job providers database.
 - C. Migration of legacy data of Employment Bank / Yuvasree portal into new portal
 - D. For all stakeholders introduction of One time CAF for simpler and quicker Profile entry, dynamic renewal, online grievance redressal system, total physical touch-point free services
 - E. Exclusively for Job-seekers- Introduction of CV builder, Job-alert, profile-snapshot, key word based job-search, generation of downloadable Employment Bank (EB) card, provision for multiple certification, psychometric career choice tests, Job-apply, flash notification, well designed dashboard, e-Mock test, virtual career corner, vocational guidance etc.
 - F. Integration with the Pachim Banga Society for Skill Development (PBSSD) portal so that data of the Employment Bank can be shared and used with the said organization seamlessly for skill development and up gradation and also uploading augmented skill and placement report to the Employment Bank.
 - G. Exclusively for Job-providers- Introduction of candidate communication against payment, a total overhauling of job-post and resume search modules, various options under job-post, searchable unstructured data, compulsory submission of selection etc.
 - H. Exclusively for Admin- Flexible MIS generation, Admin creation with due privileges by the head administrator, data analysis etc.

- I. For YUVASREE- better scheme management, seamless integration with IFMS, status tracking through dashboard, tracking of all Annexure-III submission, exhaustive and dynamic MIS
- J. Integration with the Crime and Criminal Tracking Network & System (CCTNS), West Bengal for online police verification for the enrolled Service providers (Local helps).
- K. Creation of an archive / dormant database for RTI or other legal purposes
- L. An electronic space for skilled/semi-skilled /unskilled unorganized workers and making them available to general citizen
- M. Integration with payment gateway for receipt of any service-charge (if decided)
- N. User based access control and security.
- O. Provision of getting smart Job Card instead of a paper printed format.
- P. Separate module for Government/Quasi-Government/Local bodies and for the Private Employers.
- Q. Provision for posting multiple categories against one notification no, then have to submit selection report for further post.
- R. Mobile app development Android and IOS based
- S. Integration with other Job portals viz., Linkedin, Naukri, Monster, etc., through API web services for improving employment opportunities and social media networks
- T. Downloadable MIS Reports (Excel and PDF formats)
- U. The system will be compatible to integrate with any third party service provider, open API based solutions for ease and rapid integration of such services with 128 bit complex encryption algorithms.
- V. The system should provide backup strategy.
- W. The solution architecture can scale to any extent of handling users. The system will be built with a minimum commitment of 95% infrastructure uptime availability of Core Application services (excludes unavailability of service provider network & services).

II. Some Mandatory features which needs to be kept in mind for strategy planning & costing

STAKEHOLDER	ITEMS	Minimum Feature requirements
	Registration	Unstructured data like CV/Photo can be uploaded through CV builder thus
		converting those data into structured data resulting greater efficiency in text
		match searching by the Employers
		Valid mobile number to be made mandatory for registration, to be verified by
		OTP. User Id along with password would be sent to the registered mobile number
		at the time of validation
		Pin code mandatory supported by Pin directory of West Bengal Circle
		In exam passed dropdown should contain some more value and an others option
		with a blank text field to provide text data.
		The subject/Trade field should contain some more value and an others option with
		a blank text field to provide text data.
		There should be an extra table for PWD candidates where type and nature of
		challenges with certificate no, date of issue, issuing officer etc. should be
		incorporated.
		Option of candidates for self-employment or skill-training should be taken during
RS		registration so that they can be contacted in future for those purpose via sms.
JOBSEEKERS		Previous Skilling profile details
		Introduction of Profile snapshot> Which contains Experience, Location,
BS		Functions, Role, Preferred location, Desired Job Types, Aptitude
_ 으	Renewal	Atleast one Login will be required within every 365 days may include as
		compulsory to keep the enrolment live. Otherwise the record will go to dormant
		register for one year and deleted after that period. Jobseekers would be notified
		every six months of inactivity. His/her enrolment would be renewed for next 365
		days at the time of each log-in
		Employment exchange can bring back a dormant enrolment to live within one
		year after dormancy if the candidates applied for that with proper reason.
		Candidates whose record were permanently deleted can enrol afresh.
		Flagging of service beneficiaries to various schemes in the database
	Job search	Auto suggested keywords.
		Advance search options
		Boolean or keyword based search
	Job Alert	Auto-Matched Job alerts may be given to registered mobile number and e-Mail Id.
	Other Alerts	If decided other kind of alerts may also be sent
	Job Apply	Candidate should have the option to apply online by clicking so that his profile
		will go to the mail box of the employer. Employer can examine the profiles of the

	Т	
		candidates and selected the suitable for interviews.
		There should be a dash board for candidates where details of job applied with
		date are to be shown. If employer called him for interview that should also be notified there with details of interview.
	LEGAL ASPECTS	Provision for transferring data into archive/dormant space may be made. For
		Example, data of unsuccessful vacancy notification, profile of old age-barred
		,uninterested (those who does not log in within a year or so) jobseekers etc.
		There should be provisions for keeping such records for many years(say 20 years) for the sake of RTI Act 2005, exigencies to deal with Court Cases etc. and
	PRINT EB CARD	
	PRINT EB CARD	An online module may created to download and print module of Employment Bank card
	RESUME SERACH	Upgradation of resume search module-a)Boolean search/Keyword based search b) Search results can be saved by the Employers c) Resume search can be trail by
	TOD DOGE TAID	the CMC
	JOB POST AND	After filling and submitting this Job post form, three options will come
	RELATED	1. Only advertise the Job
		2.Inviting applications from auto matched Jobseekers I. Apply only through e-Mail:-an e-mail id of the Employer will flash in the dash
		board of the shortlisted candidates.
		II. Apply through Response Manager:-Online application manager tool would help to review multiple applications at once, sort by relevance or by date, shortlist/put
		on-hold/reject applications using folders, download word resumes of candidates.
		III. Apply only Offline mode. IV. SMS alert will be sent to all the shortlisted candidates.
		V. Job Post Feedback:-To post a new job, feedback of previously posted Jobs
		should have to be intimated by ticking the check boxes
ಜ		I. Selection under process
Ë		II. Vacancy cancelled.
EMPLOYERS		III. Recruitment made :-Details to be mentioned by clicking shortlisted
(PI		candidates.
鱼		3. Generation of List
		I. More versatile filtering tools for filtering the auto matched results.
		II. Job Post Feedback:-To post a new job, feedback of previously posted Jobs
		should have to be intimated by ticking the check boxes
		I. Selection under process
		II. Vacancy cancelled. III. Recruitment made: Details to be mentioned by clicking shortlisted candidates
		Separate module may be created for Government/Quasi-Government/Local bodies and for the Private Employers.
		Separate module may be created for the experienced Jobseekers and Fresher.
		Employer can post multiple categories against one notification no. then have to
	IOBSEEKER	submit selection report for further post. Powerful keywords based search module:-Employer can view particular field of
	SEARCH	interest for any jobseeker by the filter records option, it can help to search specific resume or expertise.
	COMMUNICATION	Module for sending SMS and e-Mail to the selected Jobseekers
	Registration	Skill providers should enrol in the site with details of infrastructure and type of
	noglotation	course, trade, fees, placement record, period of training, probable date of beginning of training etc.
ω	Activities	Advertise training programmes- Can be visible only to the Dashboard of selected
ER	11011111100	Jobseekers
1 8		Location and qualification based searching tools
Ó		Placement tracking should also be done through Employment Bank with
PR		uploading of the name of employer, nature of job, remuneration, period of
l 🗗		engagement etc. by the skill providers and if any candidates lost job due to
년		
SKIIL PROVIDERS		retrenchment or in other reason that was also be tracked by jobseekers updation.
SKIL		Post and Update data related to their Centres & Training Calendar
SKII		

	I	
		Providers for selection. Skill providers will be obliged to take Yuvasree candidates first and after exhausting Yuvasree candidates, next Jobseekers can be selected.
		Post placement report
		Bulk uploading of skilling completion reports and reflection of the same in the
		Jobseekers profile.
ο	(Service Provider)	Service counter should be more attractive with suitable highlighting
0 A		Upload of photo, which can be visible by the Service seekers
yett		Physical verification of Service provider is mandatory. It can be done by I.I with the help of Local P.S
Vame)		Service provider may upload their profile directly without uploading any scan documents but Aadhaar validation will be required.
SERVICE PROVIDER (Name yet to be finalized)		Details of Domestic workers can be uploaded by individual or may be bulk uploaded by authorised stakeholders
[면 [면 [면 [면 [면 [면 [면 [면 [면 [면		Business counter:-A special module may be created for selling products through
O ifi		online. In this section a service provider/business person can upload 5-10 photos
PR		of his/her products with actual pricing. They can be able to change photos of their
E		products at any time. Service seekers can search any products through keywords.
710	Service Seekers	Simple registration form
[K]		Boolean/ keywords based search
SS		Rating based feedback form
		Module for searching and selecting Jobseekers:- In present there is no such
age of		module available for searching and selecting Jobseekers from the Employment
) UK		Bank portal by the Employment Exchanges. But for many purposes it is necessary
Ch Ch		to generate or identify lists from the Employment Bank portal.
l K		Module for enrolment in the EB:- A module may be created for this purpose to
nent E		track the enrolment figure by the EEs
Employment Exchange Admin		Send SMS to jobseekers for various purposes
oy		Update dates for training / Special Coaching / Mock Test online for the concerned
d _t .		office
H		Generate Block-Wise reports on various aspects – Enrolled, Yuvasree
		beneficiaries etc
MIS Reports		Exhaustive generation of MIS reports at any stage of the support period / query builder
		Tracking of previously submitted Annexure-III
		CMC can be able to see details of previously submitted Annexure-IIIs
		Submission of scanned copy certificate during Annexure-III submission
		Block-wise report of Yuvasree beneficiary list must be obtained by all the Admins
YUVASREE		Flagging of Statement generation for the particular months to all the individual
\ \ \		beneficiaries
X		Online checking and marking of the objected cases by the concerned authorities
'		Fully automated module for SOP recommended cases
		Simplification report generation process in respect of all Post Bank detailed submitted cases and all identified candidates in total
~		Module of e-Job fair/event may be created which can be accessed by
'A11		CTADMIN, JDADMIN and EXCHANGE ADMIN
JOB FAIR		Jobseekers will get flash message notification in their dashboard in addition with
<u>0</u>		the Notices in the home page
		I me nomes in me nome page

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 (Certificate of incorporation/Relevant document) evidence to be submitted
- 2. The bidding organization must be in similar Service of business for a minimum period of last 7 (Seven) financial years. Conclusive Documentary evidence in form of past work orders with completion certificate with proper linking with work order in the name of the organization must be furnished as supporting.
- 3. The bidder should have presence in West Bengal with own office. Documentary evidence to be submitted. In the event the bidder currently does not have any office in Kolkata presently should produce a self declaration in the bidder's letter head duly signed by the "Authorized Signatory" that in the event of being awarded the work, the bidder will open an office in Kolkata within 60 days from the date of Order issued from WTL.
- 4. The bidder should have valid GST Registration Number & PAN. Bidder shall have to submit self certified photocopy of the documents.
- 5. The bidder should have completed/ongoing at least 2 projects of Web Application/ portal each of value more than Rs.10 lacs in the last 3 years (i.e., 2016-2017, 2017-2018 and 2018-2019). The Projects must have been in India for any State/Central Government department/PSUs/Corporates in India.
- 6. The bidder must have successfully completed/ongoing at least 3 mobile apps (W.O copy mentioning the links to be submitted) during the in the last 3 years (i.e., 2016-2017, 2017-2018 and 2018-2019) for any State/Central Government department / PSUs / Corporates in India
- 7. The bidder should have completed/ongoing projects related to implementation of enterprise level performance dash board and Business Intelligence role based dash boards in India for any State / Central Govt. department /PSUs / Corporates in India in of minimum Rs.1 crores during the preceding 03 years from the date of bid submission.
- 8. The bidder should have experience at least 1 project in supply of infrastructure i.e., servers, racks and load balancers etc. (i.e. cloud infra provisioning), during the last 3 financial years for any State /Central Govt. department /PSUs /Corporates in India.
- 9. The bidder should have an annual turnover of not less than Rs. 55.00 Crore in total in three consecutive financial years out of last four financial years (FY -2015-16, 2016-17, 2017-18 & 2018-19). Bidder shall have to submit photocopy of Audited Accounts and necessary Audited Statement.
- 10. The bidder must have Net worth positive & Profit-making Organization in atleast for the last 5 (Five) Financial Years (preceding the current Financial year), Bidder shall have to submit Audited Accounts / Auditors Certificate in support of the claim.
- 11. Bidder should transfer Earnest Money Deposit (EMD) of Rs. 750000.00 (Rupees Seven Lakh fifty thousand only) electronically to Webel Technology Limited as per the details given in Clause 9, Section D.
- 12. Bidder should transfer Tender Fee of Rs. 6000.00 (Rupees Six thousand only) electronically to Webel Technology Limited as per the details given in Clause 9, Section D.
- 13. The bidder shall have Quality Certificate (ISO 9001:2015). Copy of valid Certificate to be submitted.
- 14. The bidder shall submit Bid Form (Section E) duly signed by the authorized signatory of the company as per the format enclosed. Deviation in format may not be accepted.
- 15. The bidder shall not have been blacklisted by any State/Central Government or PSU Organization or bilateral/multilateral funding agencies for breach of ethical conduct or fraudulent practices as on date of submission of the proposal (as per DIT guidance note issued on 26-Dec-2011). Declaration on bidder's letter head to be submitted.

SECTION - C

DATE AND TIME SCHEDULE

Sl. No.	Particulars	Date & Time
1	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	25.10.19.
2	Documents download/sale start date (Online)	25.10.19.
3	Last Date and time of sending the queries (Offline)	31.10.19 & 16.00 hrs
4	Pre Bid Meeting at WTL Office (Off Line)	01.11.19 & 11.30 hrs
5	Corrigendum, if any will be published (On Line)	-
6	Bid Submission start date & time (On line)	09.11.19 & 14.00 hrs
7	Last Date & time of submission of Earnest Money Deposit & submission of remittance details	15.11.19 & 16.00 hrs
8	Last Date & time of submission of Tender Fee & submission of remittance details	15.11.19 & 16.00 hrs
9	Bid Submission closing date & time (On line)	15.11.19 & 12.00 hrs
10	Bid opening date & time for Technical Proposals (Online)	18.11.19 & 12.00 hrs
11	Date of uploading the final list of Technically Qualified Bidder (online) after disposal of appeals, if any	-
12	Date for opening of Financial Bid (Online)	-

SECTION - D

INSTRUCTION TO BIDDER

1. DEFINITIONS

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

- "Acceptance Test Document" means a document, which defines procedures for testing the functioning of installed system. The document will be finalized with the contractor within 7 days of issuance of the Letter of Award.
- "Bidder" means any firm offering the solution(s), service(s) and /or materials required in the RFP. The word Bidder when used in the pre award period shall be synonymous with Bidder, and when used after award of the Contract shall mean the successful Bidder.
- "Contract" is used synonymously with Agreement.
- "Contract Price" means the price to be paid to the Contractor for providing the Solution, in accordance with the payment terms.
- "Contractor" means the Bidder whose bid to perform the Contract has been accepted by Tender Committee and is named as such in the Letter of Award.
- "Default Notice" shall mean the written notice of Default of the Agreement issued by one Party to the other.
- "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 Gov. of W. Bengal of the benefits of free and open competition.
- "Good Industry Practice" shall mean the exercise of that degree of skill, diligence and prudence which would reasonably and ordinarily be expected from a reasonably skilled and experienced Operator engaged in the same type of undertaking under the same or similar circumstances.
- "Government" / "Gov. of W. Bengal" means the Government of West Bengal.
- "GoI" shall stand for the Government of India.
- "GoWB" means Government of West Bengal
- "Personnel" means persons hired by the Bidder as employees and assigned to the performance of the Infrastructure Solution or any part thereof.
- "Similar Nature of Work" means Be-Spoke Development.
- "Project" means Revamping of the Employment Bank Portal including Yuvasree Scheme for Directorate of Employment, Government of West Bengal
- "Services" means the work to be performed by the Bidder pursuant to this Contract.
- "Interest rate" means "364 days Government of India (GoI) Treasury Bills" rate.
- "Law" shall mean any Act, notification, bye law, rules and regulations, directive, ordinance, order or instruction having the force of law enacted or issued by the Central Government and/or the Government of West Bengal or any other Government or regulatory authority or political subdivision of government agency.
- "LOI" means issuing of Letter of Intent shall constitute the intention of the WTL to place the Purchase Order with the successful bidder.
- "Operator" means the company providing the services under Agreement.

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

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

"LD" means Labour Department, Government of West Bengal.

"DE" means Directorate of Employment, Government of West Bengal.

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

2. PRE BID MEETING

Pre Bid Meeting will be held on 01.11.2019 & 11.30 hrs at premises of WTL. Bidder can send their queries as per format (Section - J) to Manager (Purchase) (arunava.saha@wtl.co.in), Ms. Anita Dey (anita.dey@wtl.co.in) and copy to Mr. Sanjoy Das Sarma (sanjoy@webeltechnology.com), Mr. Barunava Dey (barunava.dey@wtl.co.in). 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.

3. COST OF BIDDING

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

4. BID DOCUMENT

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

5. AMENDMENT OF BID DOCUMENT

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

6. MODIFICATION AND WITHDRAWAL OF BIDS

As per the bidding process available in the tender.

7. LANGUAGE OF BID & CORRESPONDENCE

The proposal will be prepared by the Bidder in English language only. All the documents relating to the proposal (including brochures) supplied by the firm should also be in English, and the correspondence between the Bidder & WTL will be in English language only. The correspondence by fax/E-mail must be subsequently confirmed by a duly signed formal copy.

8. BIDDER'S SOLUTION

The bidders are requested to study the Bill of Material supplied with this document carefully. While working out the solution the bidder has to work with the broad minimum specification provided in the tender documents, conforming to the model, make and Part number (wherever provided). While submitting the bid the bidder has to detail out all components needed to complete the system BOM. The bidder is required quote for each item retaining all major components/sub system detailed and specified. As the contractor will be responsible for smooth functioning of the system, availability of spares during the tenure of the warranty period have to be take care by the contractor to maintain the guaranteed uptime.

9. EARNEST MONEY DEPOSIT (EMD) & TENDER FEE

The bidder shall furnish Tender Fee of Rs. 6000.00 (Rupees Six thousand only) and EMD of Rs. 750000/- (Rupees Seven lakh fifty thousand only) by transferring the amount electronically to the undernoted Bank Account.

ACCOUNT NAME: WEBEL TECHNOLOGY LIMITED

BANK NAME : SYNDICATE BANK CURRENT A/C NO. : 95981010003870

IFS CODE : SYNB0009760 MICR : 700025048

The bidder has to intimate the details of Remittance such as Tender No. / Tender Date / Tender Fee Amount / EMD Amount / UTR No. of Transaction(s) / Transaction Date, etc. through email to Mr. Rupak Roy – (rupak.roy@wtl.co.in) and copy to Mr. Arunava Saha – (arunava.saha@wtl.co.in) & Ms. Anita Dey – (anita.dey@wtl.co.in) prior to the opening of the bid.

The bidder shall also furnish the details of Tender Fee & EMD submission in the bid document. In absence of payment details prior to Bid Opening, then the bid will be considered as invalid bid. Any bid not accompanied with the EMD & Tender Fee shall be rejected.

The bidders are also requested to furnish the Bank Account details (Name of the Bank, Account Number, IFS Code, etc) for refund of EMD in case of unsuccessful bidder.

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.
- 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 75 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. LIQUIDATED DAMAGE / PENALTY

The job includes the as mentioned in the tender document. In the event of failure to meet the job completion in stipulated date/time liquidated damage may be imposed on the contractor for sum not less than 0.5% of the contract value for that item/job for each week or part thereof, subject to a ceiling of 10% of the total contract value (excluding 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.

15. LIABILITY

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

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

For any direct loss or damage that exceeds the total payment for Contract Price made or expected to be made to the Contractor hereunder.

16. 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.

17. 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.

18. 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, Directorate of Employment, Labour Department.

19. 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.

20. CORRUPT OR FRAUDULENT

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

21. BIDING 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.

22. 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.

23. 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.

24. 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 present 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.

25. 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.

26. SUB-CONTRACT

The purchaser (WTL) does not recognize the existence of Sub-Contractors. The Contractor's responsibility is not transferable. No consortium or joint venture bid will be allowed.

27. TERMINATION FOR DEFAULT

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

28. 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.

29. 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.

30. 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 – L).

31. 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.

32. 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.

33. 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.

34. TAXES & DUTIES

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

35. 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.

36. BID DUE DATE

The online tender has to submitted not later than the due date and time specified in the Important Dates Sheet. WTL may as its discretion on giving reasonable notice by fax, or any other written communication to all prospective bidders who have been issued the bid documents, extend the bid due date, in which case all rights and obligations of the WTL and the bidders, previously subject to the bid due date, shall thereafter be subject to the new bid due date as extended.

37. LATE BID

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

38. OPENING OF BID BY WTL

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

39. CONTACTING WTL

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

40. 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 any liability and without giving any reason thereof for the same to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

41. BID CURRENCIES

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

42. PRICE

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

43. CANVASSING

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

44. NON-TRANSFERABILITY OF TENDER

This tender document is not transferable.

45. 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.

46. 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.

47. 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.

48. 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.

49. 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.
- g) Any bidder may withdraw his tender by written request at any time prior to the scheduled closing time for receipt of tenders and not thereafter.

50. 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.

51. COMPLIANCE WITH LAW

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

52. 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.

53. GENERAL TERMS

- a) All the pages of the bid document including documents submitted therein must be duly signed and stamped failing which the offer shall be liable to be rejected.
- b) All the documents to be submitted by the bidder along with their offer should be duly authenticated by the person signing the offer and if at any point of time during procurement process or subsequently it is detected that documents submitted are forged/tampered/manipulated in any way, the total responsibility lies with the bidder and WTL reserves the full right to take action as may be deemed fit including rejection of the offer and such case is to be kept recorded for any future dealing with them.
- c) No Technical/Commercial clarification will be entertained after opening of the tender.
- d) Overwriting and erasures may make the tender liable for rejection if each of such overwriting/erasures/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.
- 1) 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.

SECTION - E

BID FORM

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

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

Sub: "Revamping of the Employment Bank Portal including Yuvasree Scheme for Directorate of Employment, Government of West Bengal.

Dear Sir,

- 1. We the undersigned bidder/(s), having read and examined in details the specifications and other documents of the subject tender no. WTL/DE/REBP/19-20/016 dated 25.10.2019, 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 the EMD remittance details for a sum of Rs. 750000/-.
- 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,	this	day of	2019
Thanki	ng you, we remain,		

Yours faithfully	
Signature	
Name in full	
 Designation	
	Signature & Authorized Verified by
	Signature
	Name in ful
	Designation
Company Stamp	

SECTION - F

TECHNO COMMERCIAL EVALUATION & AWARDING OF CONTRACT

1. EVALUATION PROCEDURE

- The Eligibility Criteria (Section B) will be evaluated by Tender Committee and those qualify will be considered for further evaluation.
- The Tender Committee would evaluate the Techno Commercial Evaluation. In order to facilitate the evaluation, the marking scheme presented is an indication of the relative importance of the evaluation. Bidders securing a minimum of 60% marks in the Techno Commercial Evaluation for qualifying technical evaluation.
- Bidders after qualifying in Techno Commercial Evaluation will only be considers for Financial Bid Evaluation.

2. EVALUATION CRITERIA

Techno Commercial Evaluation

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

S1.	Parameter	Max	Details
No.		Score	Break Up
1	The bidder should have physically verifiable & full-fledged registered business office premises for IT and SW Development Business in West Bengal. The bidder should have valid West Bengal Registered GST Number (WBGSTN)	5	Yes:5 No:0
2	Number of years of having +ve Networth	5	Upto 5 years – 2 marks > 5yrs. & <= 7 years – 3 marks > 7 years – 5 marks
3	Organization's Finance capabilities	10	Average annual turnover in last 3 financial years from: Up to 40 Crores – 5 marks >40 Crores <= 60 Crores – 8 marks >60 Crores – 10 Marks
4	Quality Certification	5	Bidders having following certifications: ✓ ISO 27001– 1 marks ✓ CMMi Level 3 –2 Marks ✓ CMMi Level 5 – 2 Marks
5	Experience in Web Application/ portal & value of each project Rs.10 lakhs and above during the last 3 financial years for any State/Central Govt department/ PSUs/Corporates in India	10	Per project 2 marks (Max 5 exactly similar projects)
6	Experience in Mobile Applications during the last 3 financial years for any State/Central Govt department/ PSUs/Corporates in India	5	Upto Three Project: 3 Marks >Three projects: 5 marks
7	Experience in implementation of enterprise level corporate performance dash board and Business Intelligence role based dash boards in India during the last 3 financial years for any State/Central Govt department/ PSUs/Corporates in India	10	
8	Experience in supply of infrastructure i.e., servers, racks and load balancers under cloud infrastructure during the last 3 financial years for any State/Central Government department/PSUs/Corporates in India	5	Upto Three Project: 3 Marks >Three projects: 5 marks
9	Experience in de-duplication/migration of legacy Data during the last 3 financial years for any State/Central Government department/PSUs/Corporates in India (work order copy mentioning the line item along with data volume certification)	15	Marks as per the below based on records. > 30 lakhs <= 40 lakhs - 5 Marks > 40 lakhs <= 50 lakhs - 10 Marks > 50 lakhs - 15 Marks

10	Technical Presentation for the Proposed Methodology (Solution	30	Presentation to the Committee
	architecture conceptualized for this project, Security		
	architecture, Application deployment and testing Strategy,		
	Quality Control suggested by responding firm, Integration		
	architecture with other portals/applications, roll out strategy,		
	Personnel deployment)		

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

3. FINAL EVALUATION

Financial bid of the qualified bidders shall be downloaded on the scheduled date & time in the presence of the Tender Committee. Final evaluation will be done among the short listed bidders in accordance with Quality & Cost and will involve both Techno Commercial & Financial Evaluation with the following weight-age.

A	Techno Commercial Evaluation	70%
В	Financial Evaluation	30%

Commercial Bid Score (BS) will be calculated for each responsive bid using the following formula which permits a comprehensive assessment of the bid price and techno commercial merits of each bid.

Where

BS **Evaluated Bid Score**

BP Amount of Bid Price of bidder

LBP Lowest Amount of Bid Price among bidders Techno Commercial Score awarded to bidder TC TTC Total Techno Commercial Score (100 marks in this case)

The bid with the highest Evaluated Bid Score (BS) among the responsive bids shall be most responsive bid.

4. 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.

5. POST QUALIFICATION

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

6. PRESENTATION

The presentation to be given in front of the Tender Committee. The date, time and venue of the presentation for the qualified bidders will be intimated in due course. The gap between intimation time & presentation would not be more than 2(two) business days.

7. INFORMATION FOR BIDDER

Bidder should clearly mention the page no or identification mark for contents of the document. The document submitted should mention all their respective submission as per RFP with proper page no. or identification marking.

SECTION - G

GUIDANCE FOR E-TENDERING

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

• Registration of Bidder:

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

• Digital Signature Certificate (DSC):

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

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

• Participation in more than one work:

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

• Submission of Tenders:

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

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

Techno Commercial Cover:

Technical Document1 (scanned & join in pdf format then upload)

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

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

1. NIT Declaration duly stamped & signed in bidder's letter head, Section - M

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

1. Bid Form as per format (Section – E)

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-STATUTARY COVER (MY SPACE) CONTAIN FOLLOWING DOCUMENT:

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

S1. No.	Category Name	Sub Category Name	Sub Category Description
A	CERTIFICATES	A1. CERTIFICATES	GST Registration Number PAN
В	COMPANY DETAILS	B1. COMPANY DETAILS 1	 Document as per Section – D Document as per Section – D
		B2. COMPANY DETAILS 2	Company Profile (Not more than 3 pages)Documents as per Section - F
С	CREDENTIAL	CREDENTIAL 1	Order copies as per Clauses of Section – D
		CREDENTIAL 2	Other documents, if any
D	DECLARATION	DECLARATION 1	 List of Clients as per format (Section – K) Financial Capability of Bidder as per format (Section – H)
		DECLARATION 2	Document as per the Section – F
		DECLARATION 3	Bidder's Details as per format (Section – I)
		DECLARATION 4	Documents as per Section – D
		DECLARATION 5	Documents as per Section - F
F	FINANCIAL INFO	P/L & BALANCE SHEET 2015-2016	P/L & BALANCE SHEET 2015-2016 or 2016-17
		P/L & BALANCE SHEET 2016-2017	P/L & BALANCE SHEET 2016-2017 or 2017-18
		P/L & BALANCE SHEET 2017-2018	P/L & BALANCE SHEET 2017-2018 or 2018-19

SECTION - H

FINANCIAL CAPABILITY OF BIDDER

(Tender No. WTL/DE/REBP/19-20/016)

FINANCIAL INFORMATION

Total Turnover

S1. No.	Name of the Bidder	Turnover (Rs. / Crores)				
	ivalue of the bluder	2015-16	2016-17	2017-18	2018-19	
1						

Authorized Signatory (Signature In full):	
Name and title of Signatory:	
Stamp of the Company:	

Note:

Submit the Audited Financial Statement/Audited Annual Report/Auditor Report of the last three financial years.

SECTION - I

BIDDERS'S DETAILS

(Tender No. WTL/DE/REBP/19-20/016)

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	Is the firm
	a Government/ Public Sector Undertaking
	a propriety firm
	a partnership firm (if yes, give partnership deed)
	a limited company or limited corporation
	a member of a group of companies, (if yes, give
	 name and address and description of other
	companies)
	a subsidiary of a large corporation (if yes give the
	name and address of the parent organization). If the
	company is subsidiary, state what involvement if
	any, will the parent company have in the project.
8	Is the firm registered with GST? If yes, please mention your
	GST no. & submit valid certificate.
9	Total number of employees. Attach the organizational chart
10	showing the structure of the organization.
10	Are you registered with any Government/ Department/
	Public Sector Undertaking (if yes, give details)
11	How many years has your organization been in business
	under your present name? What were your fields when you
10	established your organization
12	What type best describes your firm? (Purchaser reserves the right to verify the claims if necessary)
	Manufacturer
	Supplier
	System Integrator
	Consultant
	Service Provider (Pl. specify details)
	Software Development
	■ Total Solution provider (Design, Supply,
	Integration, O&M)
	■ IT Company
13	Number of CBT centers in West Bengal?
14	Does your organization have valid ISO 9001, 27001 & CMMi
	Level 3/5 certificates at the time of submission of the bid?

15	has been / is currently associated.	
16	Have you in any capacity not completed any work awarded to you? (If so, give the name of project and reason for not completing the work)	
17	Have you ever been denied tendering facilities by any Government / Department / Public sector Undertaking? (Give details)	
Aut	norized Signatory (Signature In full):	

Name and title of Signatory:

Company Rubber Stamp:

SECTION - J

FORMAT FOR PRE-BID MEETING QUERY

(Tender No. WTL/DE/REBP/19-20/016)

Queries	s			
Sl. No.	Section No.	Clause No.	Page No.	Queries
before I reserve	Pre Bid Mee s the right to	ting. Querie o respond al	es receive ll queries	KLS & PDF Format. There is a cut off date for receiving of queries d after the cutoff period will not be accepted. The Purchaser over e-mail. Any deviation from the format in .xls & .pdf will not be will not be bound in any manner to respond to the same.
Authoriz	zed Signator	ry (Signature	e In full): _	
Name a	nd title of Si	gnatory:		
Compar	ny Rubber S	tamp:		

Name of the Bidder:

SECTION - K

LIST OF CLIENTS OF SIMILAR ORDERS

(Tender No. WTL/DE/REBP/19-20/016)

Sl. No.	Name of the Client	Address	Contact Person	Designation	Contact Numbers

uthorized Signatory (Signature In full):
ame and title of Signatory:
ompany Rubber Stamp:

SECTION - L

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 LIMTED, 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.
(2) AND WE,DO HEREBY Guarantee and undertake to pay forthwith on demand to the Purchaser such sum not exceeding the said sum ofRupees) 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
(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

) The executants has the power to issue this guarantee on behalf of Guarantor and holds full and valid ower of Attorney granted in his favour by the Guarantor authorizing him to execute the Guarantee.	
Notwithstanding anything contained herein above, our liability under this guarantee is restricted to Rs.	(R:
E, lastly undertake not to revoke this guarantee during the currency except the 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) 1)	WITNESS 1)
2)	,

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.

SECTION - M

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.

Thanking you, we remain

Sub: Revamping of the Employment Bank Portal including Yuvasree Scheme for Directorate of Employment, Government of West Bengal.

Dear Sir,

We the undersigned bidder/(s) declare that we have read and examined in details the scope of work and other documents of the subject tender no. Tender No. WTL/DE/REBP/19-20/016 dated 25.10.2019 for Revamping of the Employment Bank Portal including Yuvasree Scheme for Directorate of Employment, Government of 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.

Yours faithfully
Signature
Name in full
Designation
Company Stamp
Dated, thisday of2019