

WEBEL TECHNOLOGY LIMITED

NOTICE INVITING e-TENDER

e-Tender are invited for Comprehensive Annual Maintenance Service for 3 (Three) years of all the LAN & WBSWAN Equipments for 66 Govt polytechnic colleges across West Bengal.

Reputed System Integrators having sufficient experience and credentials for successful completion of “**Similar Nature**” of work in a Government Department/PSU/Autonomous Body or any reputed organization. Bidder must have adequate Service Engineer for providing on-site warranty service within the stipulated time.

1	Tender No. & Date	WTL/TET/AMC/22-23/020 dated 16.09.2022
2	Tender Version No.	1.0
3	Brief description of Job	Comprehensive Annual Maintenance Service for 3 (Three) years of all the LAN & WBSWAN Equipments for 66 Govt polytechnic colleges across West Bengal.
4	Tender Fee	Rs. 6000.00 (Rupees Six thousand only). The amount to be transferred online through e-tender portal.
5	Earnest Money Deposit	Rs. 300000.00 (Rupees Three lakhs only). The amount to be transferred online through e-tender portal.
6	Date of Downloading	16.09.2022
7	Pre-Bid Meeting date & time	23.09.2022 at 13.00 Hrs. (On-Line Meeting) <ul style="list-style-type: none">• Pre-Bid meeting will be organizing online platform only. Only queries as per format (Section - N) reaching WTL by 22.09.2022 at 15.00 Hrs. will be taken for decision. Interest bidders are requested to send mail to purchase@wtl.co.in for participation of online pre-bid meeting. Based on request WTL will share meeting id / links for meeting. If there is any change in date and time then will inform.• Only queries as per format (Section - N) reaching WTL by 22.09.2022 at 15.00 Hrs. will be taken for decision.• Queries will be sent to Manager (Purchase)(purchase@wtl.co.in)
8	Bid Submission Start date & time	07.10.2022 at 14.00 Hrs.
9	Last date & time of EMD & Tender Fee submission	Before Uploading of Tender
10	Last date & time of Bid Submission	12.10.2022 at 13.00 Hrs.
11	Date & time of Technical Bid Opening	14.10.2022 at 13.00 Hrs.
12	Venue of Pre-Bid Meeting	WEBEL TECHNOLOGY LIMITED (A Govt. of West Bengal Undertaking) Plot - 5, Block – BP, Sector – V, Salt Lake City, Kolkata – 700091.
13	Contact person	033-23673403-06

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

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The Tender document comprises of the following:

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SECTION – G	GUIDANCE FOR E-TENDERING
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SECTION – J	DETAILS OF ORDERS EXECUTED BY BIDDER
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SECTION – L	BIDDER'S DETAILS
SECTION – M	SUPPORT SERVICE CENTER & MANPOWER DETAILS OF BIDDER
SECTION – N	FORMAT FOR PRE-BID MEETING QUERY
SECTION – O	LIST OF CLIENTS OF SIMILAR ORDERS
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SECTION – A

SCOPE OF WORK

Maintenance service (AMC) of all equipment of LAN and WBSWAN equipments of all 66 Govt. polytechnics for a period of 3 (Three) years.

Present Scenario

Technical Education, Training & Skill Development Department, Govt. WB has 66 Polytechnic colleges / campus throughout the West Bengal, which are connected with WBSWAN network. All the colleges are at present having 34 Mbps P2P links from BSNL. Work is under process for commissioning of 34 Mbps MPLS link from M/s Reliance Jio under WBSWAN project. All M/s Reliance Jio links are to be active from 1st October 2022 which will replace M/s BSNL Point to Point leased lines. Total work was completed in 2 phases. In first phase consists of 2 Nos D link switches, 2 Nos rack , 2 Nos 1 KVA Online UPS with 6 12v 24 AH batteries each, 6 Dlink Access point and 8 LAN Point. In 2nd Phase all 66 polytechnic colleges are having Router (Cisco 4331/K9), 3 Nos. Layer 2 switches (Cisco SG 350), 60 no's LAN points and 3 each 1 KVA Offline UPS (ITON 1000) with 3 racks and accessories, operating through the above mentioned connectivity. The existing WBSWAN MPLS network connectivity provides internet bandwidth through NKN from WBSWAN State Head Quarter (SHQ), Moni Bhandar, Webel Bhavan.

Project Objective

- The main objective of this project is to provide onsite Comprehensive Maintenance & support of Network Equipment (1 No. Cisco Router, 3 No. Cisco Switches, 2 No's Dlink Switches, 6 No's Dlink Access Point, UPS (2 Nos 1 KVA online UPS, 1 No 2 KVA Online UPS, 3 Nos 1 KVA offline UPS) and Passive equipments which includes 60 + 8 No's LAN Point along with 5 Network rack (with rack accessories), Patch panel, LIU , Patch cord both cat 6 and Fiber ,Optical and Ethernet Transceiver, Cat6 cable and Fiber cable across 66 Govt Polytechnic colleges throughout west Bengal for a period of 3 years.
- This includes replacement and /or repair of unserviceable parts with either new parts or parts equivalent/ upgraded in performance to the new parts with the approval of the user. Any problem related to operating system (OS), Device Drivers or network configuration will have to be attended by the bidder within next business day (NBD). It will be the responsibility of the bidders to provide necessary support in case of passive materials which includes 68 LAN points and racks.
- It will be the L1 bidder's responsibility to submit the total inventory (college wise) that is available in college both functional and nonfunctional within 1 month from receiving PO, so that billing for 1st quarter can be done accordingly.
- For UPS, the support will be for 3 years onsite comprehensive warranty including batteries. Batteries of all the UPS needs to be replaced at the start of AMC (1st Quarter) and relevant documents to be submitted with 1st quarter bill without which bill will not be processed. If any UPS is found defective at the start of the AMC support, it will be the bidder's responsibility to repair the same, make it in working condition and continue AMC support.
- In case of intermittent failures and repetitive problems due to improper diagnosis or repair, the system will be treated as continuously down.
- Scheduled preventive maintenance needs to be carried out at least once in a quarter. Preventive maintenance can be clubbed with corrective maintenance. The bidder will submit these calls sheets / preventive maintenance report to WBSWAN department of WTL.
- Bidder needs to submit confirmation (MAF) from the OEMs (Cisco & Dlink) of active components for the back-to-back AMC support of the products / renewal of subscriptions (CON-SNT) for routers and D-

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Link switches come with lifetime warranty support (with subscription/renewal pack), so it will be the bidder's responsibility to provide necessary AMC support for 3 years.

- For 396 nos Access points of Dlink make, it will be the bidder's responsibility to provide repair/buyback rate for the APs and provide service and support for 3 years. Also rate is discovered for equivalent model of existing AP & Dlink Switches. Order to be given as per requirement (on actual basis) and after necessary approval from DTET.
- The total number of hardware items and computer-peripherals may increase or decrease or may be omitted during the subsistence of the Contract. In that case, payment will increase/decrease proportionately. Billing will be done on actual basis.
- The assignment will initially be for a period of 3 (Three) year but it can be renewed on yearly basis based on the performance and support. However subject to satisfactory performance and mutual acceptance, order may be extended to maximum 2 (two) years more at the approved rate and existing terms and conditions.

Service & Technical Assurance: -

- a. For attending any call and setting any malfunction, a down time of more than 24 hours or 1 day shall not be allowed and time taken beyond this permissible down time of 24 hours or 1 day shall be liable for a penalty as per the penalty clause.
- b. If for any reason if the bidder does not able to complete the complaint/problem, the job shall be outsourced to some other firm or from the open market at the cost of the bidder and the expenditure incurred shall be recovered from the bidder. Non availability of parts in the market will not be accepted as an excuse for inability to do repairs.
- c. Maintenance services will be rendered by the bidder during working hours on working days as applicable to the respective site. Maintenance services may be needed outside working hours or on non-working days in certain cases.
- d. This agreement shall remain valid only for the present location of the equipment. The cost of relocation is not under the purview of the maintenance tender.
- e. Bidder should provide stand by system of an equivalent configuration as an immediate replacement of any faulty equipment.
- f. The Bidder must have Support Service Centre with Manpower in Kolkata and Service personnel at least at three Districts (especially one at North Bengal) in West Bengal so that any call reported can be attended within the response time. The detailed Support Service with manpower for the bidder should be submitted. (Section – M)
- g. A dedicated project manager to be assigned for the project who will act as a single point of contact between the customer (DTET) and WTL and will also be involved in the day to day activity and monitoring of calls and report submission (Daily/weekly as per requirement).
- h. Each call attended should be followed with call report signed by the respective college authority. Quarterly bill to be submitted along with signed call report.
- i. New set of batteries to be supplied for all the UPS and relevant documents supporting replacement of batteries to be submitted with the first quarter bill.
- j. Total materials for AMC will be decided after taking necessary approval from DTET. Whole or part items can be increased/decreased/omitted as per requirement.

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SERVICE LEVEL AGREEMENT (SLA)

Availability Targets

The Table below summarizes the indicators for the services to be offered by the Contractor. The detailed description of the performance indicators, SLA Terms and their definitions are discussed in the section titled Service Level Agreement.

SL	SLA Parameter	SLA Target
1	Uptime Availability for single Polytechnic college for all Active items (Router, Switches , AP & UPS with battery) and Passive items (Cat 6 cable, fiber cable, Fiber & cat6 patch cord, rack, jack panel , I/O, Power strip etc)	Minimum 96% per quarter

Penalties

If Uptime is less than 96% per quarter, for single Govt. polytechnic college : - for every 0.01% reduction in uptime, 0.1% of current quarter's revenue payable under the SLA Agreement shall be levied as Penalty subject to maximum of 20% of current quarter's accepted rate of revenue payable under the Agreement. If the downtime exceeds 20%, payment equivalent to that quarter for that location will be deducted as penalty.

Bill of Materials for 66 polytechnic Colleges

Phase - II		
Sl No.	Item Description	Unit
1	Comprehensive onsite support for 60 LAN Points with cat6 cable, Cat6 patch chord, OFC Cable, OFC patch Chord, Jack Panel, I/O, LIU, 3 No Rack with Tray, Power Strip, Cooling Fan , cable manager and accessories for 3 years	66
2	Comprehensive Onsite warranty support for Cisco Router (Model - ISR 4331) with Copper SFP Module for 3 years	66
3	Comprehensive Onsite warranty support for Cisco L2 managed Switch (Model - SG350) with fiber SFP module for 3 years	200
4	Comprehensive Onsite support for Emerson 2 KVA Online UPS (Model - GXT MT+CX 2K LB) with necessary cable & accessories for 3 years	66
5	Supply with installation of 6 Nos. of Battery 26 AH 12 V for 2KVA online UPS for 3 years	396
5. A	Buy Back of 2 KVA UPS Battery (26 AH 12 V)	396
6	Onsite support for Emerson 1KVA UPS (Model- Liebert ITON CX 1000) with battery for 3 years	200
7	Supply with installation of Battery of ITON 1000 UPS system with minimum 15 minutes battery backup with 3 years onsite warranty support.	200
7A	Buy Back of Battery of ITON 1000 UPS	198

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Phase - I		
Sl No.	Item Description	Unit
1	Comprehensive onsite support for 8 LAN Points with cat6 cable, Cat6 patch chord, Jack Panel, 2 no Rack with Tray, Power Strip, Cooling Fan , cable manager and accessories for 3 years	66
2	Comprehensive Onsite support for Dlink L2 managed Switch (Model -- DGS 1210 - 28P) for 3 years	132
3	Supply and installation of Dlink DGS 1210 - 28P L2 Switch or equivalent or higher with 3 years comprehensive onsite warranty	50
4	Onsite comprehensive support for 3 years for Dlink Wi-Fi Access-Point (Model - DAP 3320) including repair/replacement/buyback of AP	396
5	Supply with installation and configuration of Dlink Wi-Fi Access-Point (Model - DAP 3320) or equivalent or higher with 3 years onsite comprehensive warranty support	200
6	Comprehensive onsite support for Emerson 1 KVA online UPS (Model - GXT MT+CX 2K LB) with necessary cable & accessories for 3 years	132
7	Supply with installation of 6 Nos. of 26 AH 12 V SMF Battery for 1KVA online UPS with 3 years onsite warranty support.	396
7A	Buy Back of 2 KVA UPS Battery (26 AH 12 V)	396

Billing will be done on actual basis and as per actual requirement and necessary approval from DTET

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CISCO ROUTER 4331/K9 Serial Number for 66 Locations.

SR NO	Product Part Number	Serial/Pak Number	Reference Service Part Number	Qty	B
1	C1-CISCO4331/K9	FDO2309A2DV	CON-SNT-C14331K9	1	0
2	C1-CISCO4331/K9	FDO2309A2F4	CON-SNT-C14331K9	1	0
3	C1-CISCO4331/K9	FDO2309A2H6	CON-SNT-C14331K9	1	0
4	C1-CISCO4331/K9	FDO2309A2E6	CON-SNT-C14331K9	1	0
5	C1-CISCO4331/K9	FDO2309A2HF	CON-SNT-C14331K9	1	0
6	C1-CISCO4331/K9	FDO2309A2H8	CON-SNT-C14331K9	1	0
7	C1-CISCO4331/K9	FDO2309A2G8	CON-SNT-C14331K9	1	0
8	C1-CISCO4331/K9	FDO2309A2G3	CON-SNT-C14331K9	1	0
9	C1-CISCO4331/K9	FDO2309A2FQ	CON-SNT-C14331K9	1	0
10	C1-CISCO4331/K9	FDO2309A2GE	CON-SNT-C14331K9	1	0
11	C1-CISCO4331/K9	FDO2309A2FK	CON-SNT-C14331K9	1	0
12	C1-CISCO4331/K9	FDO2309A2EM	CON-SNT-C14331K9	1	0
13	C1-CISCO4331/K9	FDO2309A2EY	CON-SNT-C14331K9	1	0
14	C1-CISCO4331/K9	FDO2309A2EG	CON-SNT-C14331K9	1	0
15	C1-CISCO4331/K9	FDO2309A2EQ	CON-SNT-C14331K9	1	0
16	C1-CISCO4331/K9	FDO2309A2EW	CON-SNT-C14331K9	1	0
17	C1-CISCO4331/K9	FDO2309A2HS	CON-SNT-C14331K9	1	0
18	C1-CISCO4331/K9	FDO2309A2ET	CON-SNT-C14331K9	1	0
19	C1-CISCO4331/K9	FDO2309A2J0	CON-SNT-C14331K9	1	0
20	C1-CISCO4331/K9	FDO2307A0A6	CON-SNT-C14331K9	1	0
21	C1-CISCO4331/K9	FDO2309A2EK	CON-SNT-C14331K9	1	0
22	C1-CISCO4331/K9	FDO2309A2F0	CON-SNT-C14331K9	1	0
23	C1-CISCO4331/K9	FDO2309A2GT	CON-SNT-C14331K9	1	0
24	C1-CISCO4331/K9	FDO2309A2F9	CON-SNT-C14331K9	1	0
25	C1-CISCO4331/K9	FDO2309A2HM	CON-SNT-C14331K9	1	0
26	C1-CISCO4331/K9	FDO2309A2HW	CON-SNT-C14331K9	1	0
27	C1-CISCO4331/K9	FDO2309A2DS	CON-SNT-C14331K9	1	0
28	C1-CISCO4331/K9	FDO2309A2FZ	CON-SNT-C14331K9	1	0
29	C1-CISCO4331/K9	FDO2309A2F7	CON-SNT-C14331K9	1	0
30	C1-CISCO4331/K9	FDO2309A2FY	CON-SNT-C14331K9	1	0
31	C1-CISCO4331/K9	FDO2309A2J3	CON-SNT-C14331K9	1	0
32	C1-CISCO4331/K9	FDO2309A2FX	CON-SNT-C14331K9	1	0
33	C1-CISCO4331/K9	FDO2304A1SH	CON-SNT-C14331K9	1	0
34	C1-CISCO4331/K9	FDO2309A2FW	CON-SNT-C14331K9	1	0
35	C1-CISCO4331/K9	FDO2309A2FV	CON-SNT-C14331K9	1	0
36	C1-CISCO4331/K9	FDO2309A2HA	CON-SNT-C14331K9	1	0
37	C1-CISCO4331/K9	FDO2309A2FD	CON-SNT-C14331K9	1	0
38	C1-CISCO4331/K9	FDO2309A2GP	CON-SNT-C14331K9	1	0
39	C1-CISCO4331/K9	FDO2309A2EZ	CON-SNT-C14331K9	1	0
40	C1-CISCO4331/K9	FDO2309A2M9	CON-SNT-C14331K9	1	0
41	C1-CISCO4331/K9	FDO2309A2E0	CON-SNT-C14331K9	1	0
42	C1-CISCO4331/K9	FDO2309A2EE	CON-SNT-C14331K9	1	0
43	C1-CISCO4331/K9	FDO2309A2FT	CON-SNT-C14331K9	1	0
44	C1-CISCO4331/K9	FDO2309A2HY	CON-SNT-C14331K9	1	0
45	C1-CISCO4331/K9	FDO2309A2DP	CON-SNT-C14331K9	1	0
46	C1-CISCO4331/K9	FDO2309A2GM	CON-SNT-C14331K9	1	0
47	C1-CISCO4331/K9	FDO2309A2FH	CON-SNT-C14331K9	1	0
48	C1-CISCO4331/K9	FDO2309A2DL	CON-SNT-C14331K9	1	0
49	C1-CISCO4331/K9	FDO2309A2E3	CON-SNT-C14331K9	1	0
50	C1-CISCO4331/K9	FDO2309A2JC	CON-SNT-C14331K9	1	0
51	C1-CISCO4331/K9	FDO2309A2F8	CON-SNT-C14331K9	1	0
52	C1-CISCO4331/K9	FDO2309A2GY	CON-SNT-C14331K9	1	0
53	C1-CISCO4331/K9	FDO2307A0A5	CON-SNT-C14331K9	1	0

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54	C1-CISCO4331/K9	FDO2309A2J7	CON-SNT-C14331K9	1
55	C1-CISCO4331/K9	FDO2309A2G1	CON-SNT-C14331K9	1
56	C1-CISCO4331/K9	FDO2309A2DX	CON-SNT-C14331K9	1
57	C1-CISCO4331/K9	FDO2309A2J9	CON-SNT-C14331K9	1
58	C1-CISCO4331/K9	FDO2309A2EA	CON-SNT-C14331K9	1
59	C1-CISCO4331/K9	FDO2309A2FE	CON-SNT-C14331K9	1
60	C1-CISCO4331/K9	FDO2309A2E8	CON-SNT-C14331K9	1
61	C1-CISCO4331/K9	FDO2309A2GG	CON-SNT-C14331K9	1
62	C1-CISCO4331/K9	FDO2309A2GB	CON-SNT-C14331K9	1
63	C1-CISCO4331/K9	FDO2309A2EB	CON-SNT-C14331K9	1
64	C1-CISCO4331/K9	FDO2309A2HK	CON-SNT-C14331K9	1
65	C1-CISCO4331/K9	FDO2309A2G6	CON-SNT-C14331K9	1
66	C1-CISCO4331/K9	FDO2309A2FN	CON-SNT-C14331K9	1

CISCO SWITCH SG 350 Serial Number for 66 Locations. (200 Units)

Sl. No.	Product Part Number	Serial Number	Reference Service Part No.
1	SG350X-24P-K9-EU	DNI222106PU	CON-SNT-SG35UEK2
2	SG350X-24P-K9-EU	DNI222106PX	CON-SNT-SG35UEK2
3	SG350X-24P-K9-EU	DNI222106Q2	CON-SNT-SG35UEK2
4	SG350X-24P-K9-EU	DNI222106QG	CON-SNT-SG35UEK2
5	SG350X-24P-K9-EU	DNI222106R5	CON-SNT-SG35UEK2
6	SG350X-24P-K9-EU	DNI222106R6	CON-SNT-SG35UEK2
7	SG350X-24P-K9-EU	DNI222106R7	CON-SNT-SG35UEK2
8	SG350X-24P-K9-EU	DNI222106RA	CON-SNT-SG35UEK2
9	SG350X-24P-K9-EU	DNI222106RG	CON-SNT-SG35UEK2
10	SG350X-24P-K9-EU	DNI222106RH	CON-SNT-SG35UEK2
11	SG350X-24P-K9-EU	DNI222106RJ	CON-SNT-SG35UEK2
12	SG350X-24P-K9-EU	DNI222106RK	CON-SNT-SG35UEK2
13	SG350X-24P-K9-EU	DNI222106RL	CON-SNT-SG35UEK2
14	SG350X-24P-K9-EU	DNI222106RM	CON-SNT-SG35UEK2
15	SG350X-24P-K9-EU	DNI222106RP	CON-SNT-SG35UEK2
16	SG350X-24P-K9-EU	DNI222106RQ	CON-SNT-SG35UEK2
17	SG350X-24P-K9-EU	DNI222106RR	CON-SNT-SG35UEK2
18	SG350X-24P-K9-EU	DNI222106RT	CON-SNT-SG35UEK2
19	SG350X-24P-K9-EU	DNI222106RW	CON-SNT-SG35UEK2
20	SG350X-24P-K9-EU	DNI222106SK	CON-SNT-SG35UEK2
21	SG350X-24P-K9-EU	DNI222106TD	CON-SNT-SG35UEK2
22	SG350X-24P-K9-EU	DNI222106TM	CON-SNT-SG35UEK2
23	SG350X-24P-K9-EU	DNI222106U7	CON-SNT-SG35UEK2
24	SG350X-24P-K9-EU	DNI222106UA	CON-SNT-SG35UEK2
25	SG350X-24P-K9-EU	DNI222106UE	CON-SNT-SG35UEK2
26	SG350X-24P-K9-EU	DNI222106UF	CON-SNT-SG35UEK2
27	SG350X-24P-K9-EU	DNI222106UG	CON-SNT-SG35UEK2
28	SG350X-24P-K9-EU	DNI222106UJ	CON-SNT-SG35UEK2
29	SG350X-24P-K9-EU	DNI222106UL	CON-SNT-SG35UEK2
30	SG350X-24P-K9-EU	DNI222106UP	CON-SNT-SG35UEK2

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31	SG350X-24P-K9-EU	DNI222106UQ	CON-SNT-SG35UEK2
32	SG350X-24P-K9-EU	DNI222106UR	CON-SNT-SG35UEK2
33	SG350X-24P-K9-EU	DNI222106US	CON-SNT-SG35UEK2
34	SG350X-24P-K9-EU	DNI222106UT	CON-SNT-SG35UEK2
35	SG350X-24P-K9-EU	DNI222106UU	CON-SNT-SG35UEK2
36	SG350X-24P-K9-EU	DNI222106UV	CON-SNT-SG35UEK2
37	SG350X-24P-K9-EU	DNI222106VA	CON-SNT-SG35UEK2
38	SG350X-24P-K9-EU	DNI222106VH	CON-SNT-SG35UEK2
39	SG350X-24P-K9-EU	DNI222106VU	CON-SNT-SG35UEK2
40	SG350X-24P-K9-EU	DNI222106W5	CON-SNT-SG35UEK2
41	SG350X-24P-K9-EU	DNI222106W7	CON-SNT-SG35UEK2
42	SG350X-24P-K9-EU	DNI222106WC	CON-SNT-SG35UEK2
43	SG350X-24P-K9-EU	DNI222106WE	CON-SNT-SG35UEK2
44	SG350X-24P-K9-EU	DNI222106WK	CON-SNT-SG35UEK2
45	SG350X-24P-K9-EU	DNI222106WL	CON-SNT-SG35UEK2
46	SG350X-24P-K9-EU	DNI222106WM	CON-SNT-SG35UEK2
47	SG350X-24P-K9-EU	DNI222106WP	CON-SNT-SG35UEK2
48	SG350X-24P-K9-EU	DNI222106WQ	CON-SNT-SG35UEK2
49	SG350X-24P-K9-EU	DNI222106WU	CON-SNT-SG35UEK2
50	SG350X-24P-K9-EU	DNI222106WV	CON-SNT-SG35UEK2
51	SG350X-24P-K9-EU	DNI222106X1	CON-SNT-SG35UEK2
52	SG350X-24P-K9-EU	DNI222106X2	CON-SNT-SG35UEK2
53	SG350X-24P-K9-EU	DNI222106X3	CON-SNT-SG35UEK2
54	SG350X-24P-K9-EU	DNI222106X4	CON-SNT-SG35UEK2
55	SG350X-24P-K9-EU	DNI222106X5	CON-SNT-SG35UEK2
56	SG350X-24P-K9-EU	DNI222106X7	CON-SNT-SG35UEK2
57	SG350X-24P-K9-EU	DNI222106X8	CON-SNT-SG35UEK2
58	SG350X-24P-K9-EU	DNI222106XA	CON-SNT-SG35UEK2
59	SG350X-24P-K9-EU	DNI222106XB	CON-SNT-SG35UEK2
60	SG350X-24P-K9-EU	DNI222106XC	CON-SNT-SG35UEK2
61	SG350X-24P-K9-EU	DNI222106XD	CON-SNT-SG35UEK2
62	SG350X-24P-K9-EU	DNI222106XF	CON-SNT-SG35UEK2
63	SG350X-24P-K9-EU	DNI222106XJ	CON-SNT-SG35UEK2
64	SG350X-24P-K9-EU	DNI222106XK	CON-SNT-SG35UEK2
65	SG350X-24P-K9-EU	DNI222106XL	CON-SNT-SG35UEK2
66	SG350X-24P-K9-EU	DNI222106XM	CON-SNT-SG35UEK2
67	SG350X-24P-K9-EU	DNI222106XN	CON-SNT-SG35UEK2
68	SG350X-24P-K9-EU	DNI222106XP	CON-SNT-SG35UEK2
69	SG350X-24P-K9-EU	DNI222106XQ	CON-SNT-SG35UEK2
70	SG350X-24P-K9-EU	DNI222106XR	CON-SNT-SG35UEK2
71	SG350X-24P-K9-EU	DNI222106XT	CON-SNT-SG35UEK2
72	SG350X-24P-K9-EU	DNI222106Y4	CON-SNT-SG35UEK2

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73	SG350X-24P-K9-EU	DNI222106YA	CON-SNT-SG35UEK2
74	SG350X-24P-K9-EU	DNI222106YB	CON-SNT-SG35UEK2
75	SG350X-24P-K9-EU	DNI222106YE	CON-SNT-SG35UEK2
76	SG350X-24P-K9-EU	DNI222106YJ	CON-SNT-SG35UEK2
77	SG350X-24P-K9-EU	DNI222106YK	CON-SNT-SG35UEK2
78	SG350X-24P-K9-EU	DNI222106YL	CON-SNT-SG35UEK2
79	SG350X-24P-K9-EU	DNI222106YN	CON-SNT-SG35UEK2
80	SG350X-24P-K9-EU	DNI222106YQ	CON-SNT-SG35UEK2
81	SG350X-24P-K9-EU	DNI222106YS	CON-SNT-SG35UEK2
82	SG350X-24P-K9-EU	DNI222106YT	CON-SNT-SG35UEK2
83	SG350X-24P-K9-EU	DNI222106YU	CON-SNT-SG35UEK2
84	SG350X-24P-K9-EU	DNI222106YV	CON-SNT-SG35UEK2
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86	SG350X-24P-K9-EU	DNI222106YZ	CON-SNT-SG35UEK2
87	SG350X-24P-K9-EU	DNI222106Z0	CON-SNT-SG35UEK2
88	SG350X-24P-K9-EU	DNI222106Z1	CON-SNT-SG35UEK2
89	SG350X-24P-K9-EU	DNI222106Z2	CON-SNT-SG35UEK2
90	SG350X-24P-K9-EU	DNI222106Z4	CON-SNT-SG35UEK2
91	SG350X-24P-K9-EU	DNI222106Z5	CON-SNT-SG35UEK2
92	SG350X-24P-K9-EU	DNI222106Z6	CON-SNT-SG35UEK2
93	SG350X-24P-K9-EU	DNI222106Z7	CON-SNT-SG35UEK2
94	SG350X-24P-K9-EU	DNI222106ZB	CON-SNT-SG35UEK2
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97	SG350X-24P-K9-EU	DNI2221070P	CON-SNT-SG35UEK2
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99	SG350X-24P-K9-EU	DNI2221070T	CON-SNT-SG35UEK2
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108	SG350X-24P-K9-EU	DNI22210714	CON-SNT-SG35UEK2
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112	SG350X-24P-K9-EU	DNI22210719	CON-SNT-SG35UEK2
113	SG350X-24P-K9-EU	DNI2221071A	CON-SNT-SG35UEK2
114	SG350X-24P-K9-EU	DNI2221071B	CON-SNT-SG35UEK2

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115	SG350X-24P-K9-EU	DNI2221071C	CON-SNT-SG35UEK2
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119	SG350X-24P-K9-EU	DNI2221071X	CON-SNT-SG35UEK2
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122	SG350X-24P-K9-EU	DNI22210738	CON-SNT-SG35UEK2
123	SG350X-24P-K9-EU	DNI2221073D	CON-SNT-SG35UEK2
124	SG350X-24P-K9-EU	DNI2221073L	CON-SNT-SG35UEK2
125	SG350X-24P-K9-EU	DNI2221073N	CON-SNT-SG35UEK2
126	SG350X-24P-K9-EU	DNI2221074A	CON-SNT-SG35UEK2
127	SG350X-24P-K9-EU	DNI2221074B	CON-SNT-SG35UEK2
128	SG350X-24P-K9-EU	DNI2221074D	CON-SNT-SG35UEK2
129	SG350X-24P-K9-EU	DNI2221074E	CON-SNT-SG35UEK2
130	SG350X-24P-K9-EU	DNI2221074F	CON-SNT-SG35UEK2
131	SG350X-24P-K9-EU	DNI2221074H	CON-SNT-SG35UEK2
132	SG350X-24P-K9-EU	DNI2221074K	CON-SNT-SG35UEK2
133	SG350X-24P-K9-EU	DNI2221074L	CON-SNT-SG35UEK2
134	SG350X-24P-K9-EU	DNI2221074M	CON-SNT-SG35UEK2
135	SG350X-24P-K9-EU	DNI2221074N	CON-SNT-SG35UEK2
136	SG350X-24P-K9-EU	DNI2221074P	CON-SNT-SG35UEK2
137	SG350X-24P-K9-EU	DNI2221074Q	CON-SNT-SG35UEK2
138	SG350X-24P-K9-EU	DNI2221074R	CON-SNT-SG35UEK2
139	SG350X-24P-K9-EU	DNI2221074S	CON-SNT-SG35UEK2
140	SG350X-24P-K9-EU	DNI2221074T	CON-SNT-SG35UEK2
141	SG350X-24P-K9-EU	DNI2221074U	CON-SNT-SG35UEK2
142	SG350X-24P-K9-EU	DNI2221074W	CON-SNT-SG35UEK2
143	SG350X-24P-K9-EU	DNI2221074X	CON-SNT-SG35UEK2
144	SG350X-24P-K9-EU	DNI2221074Y	CON-SNT-SG35UEK2
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146	SG350X-24P-K9-EU	DNI22210750	CON-SNT-SG35UEK2
147	SG350X-24P-K9-EU	DNI22210751	CON-SNT-SG35UEK2
148	SG350X-24P-K9-EU	DNI22210752	CON-SNT-SG35UEK2
149	SG350X-24P-K9-EU	DNI22210753	CON-SNT-SG35UEK2
150	SG350X-24P-K9-EU	DNI22210754	CON-SNT-SG35UEK2
151	SG350X-24P-K9-EU	DNI22210755	CON-SNT-SG35UEK2
152	SG350X-24P-K9-EU	DNI22210756	CON-SNT-SG35UEK2
153	SG350X-24P-K9-EU	DNI22210757	CON-SNT-SG35UEK2
154	SG350X-24P-K9-EU	DNI22210758	CON-SNT-SG35UEK2
155	SG350X-24P-K9-EU	DNI2221075B	CON-SNT-SG35UEK2
156	SG350X-24P-K9-EU	DNI2221075C	CON-SNT-SG35UEK2

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157	SG350X-24P-K9-EU	DNI2221075D	CON-SNT-SG35UEK2
158	SG350X-24P-K9-EU	DNI2221075E	CON-SNT-SG35UEK2
159	SG350X-24P-K9-EU	DNI2221075G	CON-SNT-SG35UEK2
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161	SG350X-24P-K9-EU	DNI2221075N	CON-SNT-SG35UEK2
162	SG350X-24P-K9-EU	DNI2221075V	CON-SNT-SG35UEK2
163	SG350X-24P-K9-EU	DNI2221077K	CON-SNT-SG35UEK2
164	SG350X-24P-K9-EU	DNI2221077L	CON-SNT-SG35UEK2
165	SG350X-24P-K9-EU	DNI2221077N	CON-SNT-SG35UEK2
166	SG350X-24P-K9-EU	DNI2221077Q	CON-SNT-SG35UEK2
167	SG350X-24P-K9-EU	DNI2221077R	CON-SNT-SG35UEK2
168	SG350X-24P-K9-EU	DNI2221078A	CON-SNT-SG35UEK2
169	SG350X-24P-K9-EU	DNI2221078S	CON-SNT-SG35UEK2
170	SG350X-24P-K9-EU	DNI2221078Y	CON-SNT-SG35UEK2
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173	SG350X-24P-K9-EU	DNI22210798	CON-SNT-SG35UEK2
174	SG350X-24P-K9-EU	DNI2221079B	CON-SNT-SG35UEK2
175	SG350X-24P-K9-EU	DNI2221079E	CON-SNT-SG35UEK2
176	SG350X-24P-K9-EU	DNI2221079M	CON-SNT-SG35UEK2
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179	SG350X-24P-K9-EU	DNI2221079U	CON-SNT-SG35UEK2
180	SG350X-24P-K9-EU	DNI2221079Z	CON-SNT-SG35UEK2
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182	SG350X-24P-K9-EU	DNI222107B3	CON-SNT-SG35UEK2
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187	SG350X-24P-K9-EU	DNI222107E1	CON-SNT-SG35UEK2
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189	SG350X-24P-K9-EU	DNI222107EB	CON-SNT-SG35UEK2
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194	SG350X-24P-K9-EU	DNI222107FE	CON-SNT-SG35UEK2
195	SG350X-24P-K9-EU	DNI222107FZ	CON-SNT-SG35UEK2
196	SG350X-24P-K9-EU	DNI222107G0	CON-SNT-SG35UEK2
197	SG350X-24P-K9-EU	DNI222107GB	CON-SNT-SG35UEK2
198	SG350X-24P-K9-EU	DNI222107GD	CON-SNT-SG35UEK2

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199	SG350X-24P-K9-EU	DNI222107GE	CON-SNT-SG35UEK2
200	SG350X-24P-K9-EU	DNI222107GM	CON-SNT-SG35UEK2

Location, Postal Address & Contact Details of Polytechnic Colleges:

Sl. No.	Name of the Polytechnic	Phone No. & Email ID
1	Cooch Behar Polytechnic, Kesab Road, P.O. & Dist. Cooch Behar, PIN 736101	03582 - 222 510 cobpolygov@gmail.com
2	Tufanganj Government Polytechnic. Balabhut Road, Tufanganj, Chamta, West Bengal Pin - 736159	03582 244 466 tufanganj.govpoly@gmail.com
3	Jalpaiguri Polytechnic Institute, P.O. Danguajhar, Dist. Jalpaiguri, PIN 735 121	03561 - 256 474 principaljpi@yahoo.co.in
4	MAYNAGURI GOVT. POLYTECHNIC NH 31, Dist: jalpaiguri, PIN: 735224	03561-256474 maynaguripoly@gmail.com
5	RAJGUNJ GOVERNMENT POLYTECHNIC BELAKOBA PO PRASAN NAGAR RAJGANJ JALPAIGURI JLPG WB 735133	9434184573 ksingha2002@gmail.com
6	Falakata Polytechnic, P.O. Falakata, Dist., PIN 735211	03563 - 260 642 falakatapoly@gmail.com
7	Darjeeling Polytechnic, M. V. Road, P.O. Kurseong, Dist. Darjeeling, PIN 734 203	0354 234 4434
8	Siliguri Government. Polytechnic, 1 No. Dabgram Colony, P.O. Rabindra Sarani, Siliguri, Dist. Darjeeling, PIN 734 006	03532- 596 277 siligovtpoly@gmail.com
9	Raiganj Polytechnic, College Para, P.O. Raiganj, Dist. Uttar Dinajpur, PIN 733 134	03523- 242 410 / 03523- 242 213 rai_poly@rediffmail.com
10	ISLAMPUR GOVT. POLYTECHNIC, Barhat, Islampur, Uttar Dinajpur, PIN: 733202	0353-2596277 igppolytechnic@gmail.com
11	Gangarampur Polytechnic, Vill. Kadighat, P.O. Belbar, Gangarampur, Pin 733124.	03521-214103 (WLL No.) prithwish71@gmail.com
12	Hili Govt. Polytechnic, JOTE TEOR, TEOR, HILLI, DAKSHIN DINAJPUR , PIN 733 145	9932669998 anupam.bhowmick@rediffmail.com
13	Malda Polytechnic, P.O. Maliha, Dist. Malda, PIN 732 102	03512- 278 301 maldapolytechnic.gov@gmail.com
14	Ratua SN Bose Government Polytechnic Motiganj, Ratua, Malda, West Bengal 732205	03512 - 278301 debraj.rayc@gmail.com
15	Murshidabad Institute of Technology, P.O. Cossimbazar Raj, Dist. Murshidabad, PIN 742 102	03482- 256 899 / 52196 mit_1957@yahoo.co.in

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16	Sheikh Para A.R.M.Polytechnic, P.O.Sheikh Para, P.S. Raninagar, Dist. Murshidabad, PIN 742 308	03481- 242 167 sarm_poly@yahoo.co.in
17	JANGIPUR GOVT. POLYTECHNIC, Raghunathganj, Jangipur, Dist: Murshidabad, PIN: 742225	03482 - 256899 / 52196 jpg.poly@gmail.com
18	B.P.C. Institute of Technology, Hari Pada Chatterjee Road, P.O. Krishnanagar, Dist. Nadia, PIN 741 101	03472 - 272 452 narayansaha3@gmail.com
19	Mirmadan Mohanlal Government Polytechnic. Kaliagunj, Vill: Gobindapur, P.O. Palassey, P.S. Kaligunj, Dist: Nadia, PIN: 741156	03472 - 272452 mirmadanmohanlalpoly2014@gmail.com
20	TEHATTA GOVERNMENT POLYTECHNIC, SADHU BAZAR, BETAI, TEHATTA, NADIA 741163	9433372037 bdb108@rediffmail.com
21	RANAGHAT GOVERNMENT POLYTECHNIC, MILL PARA, NEAR RANAGHAT JUNCTION RAILWAY STATION, RANAGHAT PIN - 741201	9474677578 saha.pranay.kr@gmail.com
22	GAYESHPUR GOVT POLYTECHNIC GAYESHPUR KALYANI PIN - 700101	email.arabinda@gmail.com ; 098300 98301
23	Sree Ramakrishna Silpa Vidyapith, P.O. Suri, Dist. Birbhum, PIN 731 101	03462- 255 571 srsv.suri@yahoo.in
24	Murarai Government polytechnic, Murarai, Bon Mohurapur, Pin – 731222	03482 - 256899/ 52196 muraraigovt.poly@gmail.com
25	RAMPURHAT GOVT POLYTECHNIC, Vill: Pabuidighi, P.O. Ningha, City: rampurhat, Dist: Birbhum, PIN: 731202	0342-2625597 rampurhat_polytechnic@rediffmail.com
26	NALHATI GOVT. POLYTECHNIC, Block- Nalhati-I, P.S.- Nalhati, PIN- 731243	03462-255571 nalhatipolytechnic@rediffmail.com
27	MBC Institute of Engineering & Technology, Sadhanpur, P.O. & Dist. Burdwan, PIN 713 101	03422- 625 597 prinmbci@rediffmail.com
28	Kalna Polytechnic, Japat, P.O.Kalna, Dist. Burdwan, PIN 713 409	03454 - 257 946 kalnapoly@rediffmail.com
29	MEMARI GOVERNMENT POLYTECHNIC UTTAR KAILASHPUR, L N T MATH, PO MEMARI BURDWAN PIN 713146	memaripolytechnic@gmail.com / pijushkanti9@gmail.com 0342 262 5597
30	Asansol Polytechnic, P.O. Dakshin Dhadka, Asansol, Dist. Burdwan, PIN 713 302	03412 - 270 053 asansolpolytechnic_mes@yahoo.com
31	Harasankar Bhattacharjee Institute of Technology & Mining, P.O. Ranigunj, Dist. Burdwan, PIN 713 347	03412 - 444 196 hbitmrnj@rediffmail.com
32	Kanyapur Polytechnic, P.O.Asansol, Dist. Burdwan, PIN 713 304	03412- 253 373 principal_kanyapurpolytechnic@rediffmail.com
33	Nazrul Centenary Polytechnic, P.O. Hindustan Cables, Rupnarayanpur, Dist. Burdwan, PIN 713 335	03412- 532 829 ncproop@yahoo.co.in
34	Bankura Government Poly, Kalpathar, Dist. Bankura,	03242 - 201075 (WLL No.) bgp.bku@gmail.com
35	K.G. Engineering Institute, P.O. Bishnupur, Dist. Bankura, PIN 722 122	03244 - 252 030 kgei.bsp@gmail.com

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36	RAIPUR GOVT POLYTECHNIC PO SIROMANIPUR PS RAIPUR BANKURA Jamsol, West Bengal 722134	03243 201 104 ppnيتد@gmail.com
37	Purulia Polytechnic , P.O. Vivekananda Nagar, Dist. Purulia, PIN 723 147	03252 - 222 498 / 03252246198 / saibalaich@rediffmail.com
38	Bandwan Polytechnic , Madhupur, Bandwanv. Nagarpurulia - 723147, Purulia, Madhupur, West Bengal, 723129	03253-201527 bndpoly@gmail.com
39	BAGMUNDI GOVT. POLYTECHNIC , Bagmundi, Dist: Purulia, PIN: 723152	03252-246198 bgmdpoly@gmail.com
40	RAGHUNATHPUR GOVT POLYTECHNIC SARBARIMORE NETTERIA PURULIA PIN - 713324	9434304353 dearunangsu@yahoo.com
41	Sidhu Kanu Birsha Polytechnic , Keshiary, Dist. Paschim Midnapur, Pin 721123.	03223-205020 / skbpolytechnic@gmail.com
42	I.C.V. Polytechnic , Jhargram, P.O. Sevayatan, Dist. Paschim Medinipur, PIN 721 514	03221 - 255 020 / 03221-201136 principalicvpolytechnic@yahoo.com
43	Raja Ranjit Kishore Government Polytechnic RAMGARH Ramgarh-Lalgarh Road, Paschim Medinipur, Ramgarh, West Bengal 721128	03221-201471 rrrkpolytechnic@gmail.com
44	MEDINIPUR SADAR GOVERNMENT POLYTECHNIC KHAJUNGLE PO: ABAS PASCHIM MEDINIPUR MIDP WB 721102	9434454363 roykumar@gmail.com
45	GHATAL GOVT POLYTECHNIC KONNAGAR GHATAL GTAL WB 721212	03221-201136 manabrata.mid@gmail.com
46	Contai Polytechnic , P.O. Darua, Contai, Dist. Purba Medinipur, PIN 721 401	03220 - 255 462 polytechnic_contai@rediffmail.com
47	Dr. Meghnad Saha Institute of Technology , P.O.Debhog, City Centre, Haldia, Dist.Purba Medinipur, PIN 721 657	03224 - 253 064 drmsithaldia@yahoo.com
48	Kolaghat Government Polytechnic, Mohisgote , Vill: Amalhandra P.O. Kolaghat, Pin: 721134	3224 - 255283 kolagovpoly@gmail.com
49	Hooghly Institute of Technology , P.O. & Dist. Hooghly, PIN 712 103	2680 - 2065 / 2680 - 5065/ principalhit@yahoo.in
50	West Bengal Survey Institute , P.O. Bandel, Dist.Hooghly, PIN 712 123	033-2631 - 2588 / 033-2631-0332 / bandelsurveycivil@yahoo.com
51	Women's Polytechnic, Chandannagar , Strand Road, P.O. Chandan Nagar, Dist. Hooghly, PIN 712 136	033 - 2683 - 7791 / principalwpc@yahoo.in
52	ARAMBAGH GOVERNMENT POLYTECHNIC BURDWAN ROAD, CHANDUR BHATA MORE, DOULATPUR ARAMBAGH, HOOGHLY- ARMG WB 712602	9433120385 ray.ahr@gmail.com
53	Engineering Institute for Junior Executives , Mahendra Bhattacharjee Road, Dalalpukur, P.O. Chakraberia, Dist. Howrah, PIN 711 104	033 - 2667 - 8222 eije_dalalpukur@yahoo.com
54	A.J.C. Bose Polytechnic , Berachampa, P.O. Debalaya, Dist. 24 Parganas (North), PIN 743 424	03216 - 242 227 ajcbpolytechnic@gmail.com

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55	Gaighata Govt polytechnic, VILL-DEBIPUR, PO-CHANDPARA, PS-GAIGHATA, NORTH 24 PARGANAS, PIN-742245	03215 250 393 ; gaighatapolywb@gmail.com
56	Central Footwear Training Centre , Pujali, Kalipur, P.O. P.N.Pur, Budge Budge, Dist. 24 Parganas (South), PIN 700 138	033 - 2482 - 0453 cftcbudgebudge@gmail.com
57	Baruipur Government Polytechnic , P.O Mallickpur, Pin - 700145.	033-2701-7506 (WLL No.) / baruipurgovtpolytechnic@gmail.com
58	Diamond Harbour Government Polytechnic, P.O. Diamond harbour, Dist. 24pgs(S), Landmark: Fakir chand College, Pin: 743331	9933578248 / bhuniasukhendu@yahoo.co.in
59	Birla Institute of Technology , 56,B.T.Road, Kolkata-700 050	2557 - 6742 principalbitkolkata@gmail.com
60	Central Calcutta Polytechnic , 21, Convent Road, Kolkata - 700 014	2265- 5508 mondalsubrata@yahoo.co.in
61	North Calcutta Polytechnic , 15, Gobinda Mondal Lane, Cossipore, Kolkata - 700 002	2557 - 2585 principal.ncp@gmail.com
62	The Calcutta Technical School , 110, S.N.Banerjee Road, Kolkata - 700 013	2249 - 9550 (Pr.) / 2249 - 4413 (Off) ctspolytechnic@yahoo.com
63	A.P.C. Ray Polytechnic , 188, Raja S.C. Mallick road, P.O. Jadavpur University, Kolkata - 700 032	2414 - 6241 / 2414-6164 apcraypolytechnic@gmail.com
64	Regional Institute of Printing Technology , P.O. Jadavpur University, Kolkata - 700 032	2414 - 6432 riptkolkataa@gmail.com
65	Women's Polytechnic, Kolkata , 1/1/2, Gariahat Road, Jodhpur Park, Kolkata -700 068	2473 - 6448 womenspolytechnic.kolkata@gmail.com
66	Jnan Ch.Ghosh Polytechnic , 7, Mayurbhanj Road, Kolkata - 700 023	2449 - 3816 (Pr.) / 2449 - 6015 jcgpoly@yahoo.co.in

WEBEL TECHNOLOGY LIMITED

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 bidder should have their presence in Kolkata with own office. Valid proof to be submitted.
3. The bidder should have valid GST Registration Certificate & PAN. Bidder shall have to submit photocopy of the documents.
4. The bidder shall have executed “Similar Nature” of single order of an amount not less than Rs.50.00 Lakhs in last three financial years (considering FY - 2018-19, 2019-20 & 2020-2021) in Government Department/PSU/Autonomous Body any reputed organization. References order copy for the project to be provided.

OR

The bidder shall have executed “Similar Nature” of two orders an amount not less than Rs.60 Lakhs in total in last three financial years (considering FY – 2018-19, 2019-20 & 2020-2021) in Government Department/PSU/Autonomous Body/Any reputed organization. References order copy for the project to be provided.

OR

The bidder shall have executed “Similar Nature” of three orders an amount not less than Rs.70 Lakhs in total in last three financial years (considering FY – 2018-19, 2019-20 & 2020-2021) in Government Department/PSU/Autonomous Body/Any reputed organization. References order copy for the project to be provided.

5. Bidder should have call center number. Call Center details for Bidder with number & detailed to be submitted.
6. The bidder should have an annual turnover of not less than Rs 6.00 Crore each year in the last three financial years (FY – 2018-19, 2019-20 & 2020-2021). Bidder shall have to submit Audited Accounts / Auditor Certificate in support of their claim.
7. The Bidder should have positive net worth in last three financial years (FY – 2018-19, 2019-20 & 2020-2021). Auditor Certificate in support of their claim to be submitted.
8. The bidder should submit Manufacturer’s Tender Specific Authorization of OEMs for Router, Switch & AP. Authorization to be submitted on OEM’s letter head and signed by authorized signatory.
9. The bidder shall have Quality Certificate (ISO 9001:2015). Copy of valid Certificate to be submitted.
10. The Bidder must have Support Service Centre with Manpower in Kolkata .Service personnel at least at three Districts (especially one at North Bengal) in West Bengal so that any call reported is attended within the response time. The detailed Support Service with manpower for the bidder should be submitted as per format (Section - M)
11. 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.
12. 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.

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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)	16.09.2022
2	Documents download/sale start date (Online)	16.09.2022
3	Last Date and time of sending the queries (Offline)	22.09.2022 at 15.00 hrs.
4	Pre Bid Meeting (On Line)	23.09.2022 at 13.00 hrs.
5	Corrigendum, if any will be published (On Line)	-
6	Bid Submission start date & time (On line)	07.10.2022 at 14.00 Hrs.
7	Last Date & time of submission of Earnest Money Deposit & submission of remittance details	Before Uploading of Tender
8	Last Date & time of submission of Tender Fee & submission of remittance details	Before Uploading of Tender
9	Bid Submission closing date & time (On line)	12.10.2022 at 13.00 Hrs.
10	Bid opening date & time for Technical Proposals (Online)	14.10.2022 at 13.00 Hrs.
11	Date of uploading the final list of Technically Qualified Bidder (online) after disposal of appeals, if any	-
12	Date for opening of Financial Bid (Online)	-

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SECTION – D

INSTRUCTION TO BIDDER

1. DEFINITIONS

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

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

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

“Contract” is used synonymously with Agreement.

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

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

“Default Notice” 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 the Directorate of Commercial Taxes and eventually Gov. of W. Bengal of the benefits of free and open competition.

“GoI” shall stand for the Government of India.

“GoWB” means Government of West Bengal.

“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 AMC support of Hardware items and Networking Components.

“Project” AMC support of Hardware items and Networking Components installed in the Writers' Buildings and different District Head Quarters (DHQs), Sub Divisional Head Quarters (SDHQs) & Block Head Quarters (BHQs) across West Bengal.

“AMC” means Annual Maintenance Contract.

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

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

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

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

“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.

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

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

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

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

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

2. PRE BID MEETING

Pre Bid Meeting will be held on 23.09.2022 at 13.00 hrs. (On-Line Meeting). Bidder can send their queries as per format (Section - N) to Manager (Purchase) (purchase@wtl.co.in). Only the queries received within the stipulated date prior to the Pre Bid Meeting will be answered. Interest bidders are requested to send mail to (purchase@wtl.co.in) for participation of online pre-bid meeting. Based on request WTL will share meeting id / links for meeting. If there is any change in date and time then will inform.

3. COST OF BIDDING

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

4. BID DOCUMENT

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

5. AMENDMENT OF BID DOCUMENT

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

6. MODIFICATION AND WITHDRAWAL OF BIDS

As per the bidding process available in the tender.

7. LANGUAGE OF BID & CORRESPONDENCE

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

8. BIDDER'S SOLUTION

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

9. EARNEST MONEY DEPOSIT (EMD) / TENDER FEE

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

10. REFUND OF EMD

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

11. FORFEITURE OF EMD

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

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

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

If Bidder violates any of the provisions of the terms and conditions of the proposal.

In the case of a successful Bidder, if Bidder fails to:

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

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

12. FORMS AND FORMATS

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

13. LACK OF INFORMATION TO BIDDER

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

14. CONTRACT EXECUTION

On receipt of the Letter of Award/Purchase Order 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/Purchase Order. The PBG should be valid for six months more than the AMC 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.

15. TIME SCHEDULE FOR DELIVERY BACK-TO-BACK AMC SUPPORT

Back-to-Back AMC document from OEM will be provided.

16. LOCATION SUPPORT DETAILS

As per Section - R

16. LIQUIDATED DAMAGE / PENALTY

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

17. LIABILITY

In case of a default on bidder's part or other liability, WTL shall be entitled to recover damages from the

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

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

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

18. PATENTS & COPYRIGHT

If a third party claims that a product delivered by the Contractor to WTL infringes that party's patent or copyright, the Contractor shall defend WTL against that claim at Contractor's expense and pay all costs, 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.

19. SUSPENSION OF WORK

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

20. TERMS OF PAYMENT

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

21. GOVERNING LAWS

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

22. CORRUPT OR FRAUDULENT

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

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23. BIDDING CLAUSE

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

The Tender Committee reserves the right:

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

24. WORKMEN'S COMPENSATION

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

25. CONTRACTOR'S EMPLOYEES

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

26. SAFETY MEASURES

The Contractor shall in the course of execution of the work take all necessary precaution for the protection of all persons and property. The Contractor shall take adequate measures to protect the work and 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.

27. EQUIPMENT

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

28. SUB-CONTRACT

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

29. TERMINATION FOR DEFAULT

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

30. BANKRUPTCY

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

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liquidator or receiver or other person the option of carrying out the engagement subject to their providing a guarantee for the due and faithful performance of the engagement up to an amount to be determined by WTL.

31. FORCE MAJEURE

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

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

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

The party or parties affected by the event of Force Majeure shall use reasonable efforts to mitigate the effect of the event of Force Majeure 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 for damages or additional cost or expense occurred by the delay or nonperformance. If, and to the extent, that such delay or nonperformance is caused by the occurrence of an event of Force Majeure.

32. SERVICE LEVEL AGREEMENT (SLA)

Availability Targets

The Table below summarizes the indicators for the services to be offered by the Contractor. The detailed description of the performance indicators, SLA Terms and their definitions are discussed in the section titled Service Level Agreement.

SL	SLA Parameter	SLA Target
1	Uptime Availability for single Polytechnic college for all Active items (Router, Switches , AP & UPS with battery) and Passive items (Cat 6 cable, fiber cable, Fiber & cat6 patch cord, rack, jack panel , I/O, Power strip etc)	96%

Penalties

If Uptime is less than 96% for single Govt. polytechnic college: - for every 0.01% reduction in uptime, 0.1% of current quarter's revenue payable under the SLA Agreement shall be levied as Penalty subject to maximum of 20% of current quarter's accepted rate of revenue payable under the Agreement. If the downtime exceeds 20%, payment equivalent to that quarter for that location will be deducted as penalty.

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33. PERFORMANCE BANK GUARANTEE (PBG)

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

34. SI/BIDDER/CONTRACTOR'S RESPONSIBILITIES

Refer Section –A (Scope of Work & Responsibility)

35. 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.

36. GRAFTS, COMMISSIONS, GIFTS, ETC.

It is the Purchaser's policy to require that bidders, suppliers, contractors and consultants under contracts, observe the highest standard of ethics during the procurement and execution of such contracts. Any graft, commission, gift or advantage given, promised or offered by or on behalf of the contractor or his partner, agent, officers, director, employee or servant or any one on his or their behalf in relation to the obtaining or to the execution of this or any other contract with WTL shall in addition to any criminal liability which it may incur, subject the contractor to the cancellation of this and all other contracts and also to payment of any loss or damage to WTL resulting from any cancellation. WTL shall then be entitled to deduct the amount so payable from any monies otherwise due to the contractor under contract.

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.
- Bidder submitting a bid shall produce valid statutory documents / certificates with respect to GST, Income Tax, ROC, Prof. Tax, Trade License, etc. All such documents / certificates shall remain valid on the last date of tender submission.
- In case of inter-state transaction, WTL will provide "Waybill". However, statutory charges, if any will be borne by the bidder.
- GST component of the invoice of the bidder may be kept on hold in case there is any mismatch / irregularity in GST return 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 online tender has to be submitted not later than the due date and time specified in the Important Dates Sheet. WTL may at its discretion on giving reasonable notice by fax, or any other written communication to all prospective bidders who

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

43. 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.

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 following the procedure mentioned hereinabove.

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

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. 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.

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- 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.

54. 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 partially or fully.

55. FINAL INSPECTION

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

56. 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.

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. 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.

59. 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.

60. DEEMED ACCEPTANCE

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

61. QUALITY CONTROL

- The contractor is obliged to work closely with WTL and/or Department, 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 and the concerned Department 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 and Department 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/Department.

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- 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. GENERAL TERMS

- a) All the pages of the bid document including documents submitted therein must be duly signed and stamped failing which the offer shall be liable to be rejected.
- b) All the documents to be submitted by the bidder along with their offer should be duly authenticated by the person signing the offer and if at any point of time during procurement process or subsequently it is detected that documents submitted are forged/tampered/manipulated in any way, the total responsibility lies with the bidder and WTL reserves the full right to take action as may be deemed fit including rejection of the offer and such case is to be kept recorded for any future dealing with them.
- c) No Technical/Commercial clarification will be entertained after opening of the tender.
- d) Overwriting and erasures may make the tender liable for rejection if each of such overwriting/erasures/manuscript 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) Supporting technical brochures/catalogues indicating each feature in respect of offered model and make must be submitted along with the offer, in absence of which the offer is liable to be ignored.
- i) 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.
- j) 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.
- k) The price offers shall remain firm within the currency of contract and no escalation of price will be allowed.
- l) 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.
- m) The customer/WTL at its discretion may extend the deadline for the submission of Bids.
- n) The Court of Kolkata only will have the jurisdiction to deal with and decide any legal matters or dispute whatsoever arising out of the contract.

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SECTION – E

BID FORM

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

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

Sub: Comprehensive Annual Maintenance Service for 3 (Three) years of all the LAN & WBSWAN Equipments for 66 Govt polytechnic colleges across 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/TET/AMC/22-23/020 dated 16.09.2022, 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 transferred EMD amount online through e-Tender portal.
5. We declare that items shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, deviations, if any, found in the proposal documents other than those stated in our deviation schedule, save that pertaining to any rebates offered shall not be given effect to.
6. If this proposal is accepted by you, we agree to provide services and complete the entire work, in accordance with schedule indicated in the proposal. We fully understand that the work completion schedule stipulated in the proposal is the essence of the job, if awarded.
7. We further agree that if our proposal is accepted, we shall provide a Performance Bank Guarantee of the value equivalent to ten percent (10%) of the Order value as stipulated in Financial Bid (BOQ).
8. We agree that WTL reserves the right to accept in full/part or reject any or all the bids received without any explanation to bidders and his decision on the subject will be final and binding on Bidder.

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

Dated, thisday of2022

WEBEL TECHNOLOGY LIMITED

SECTION – F

TECHNO COMMERCIAL EVALUATION & AWARDING OF CONTRACT

1. EVALUATION PROCEDURE

- The Eligibility Criteria (Section - B) will be evaluated by Tender Committee and those qualify will be considered for further evaluation.
- After qualifying in Eligibility Criteria, the qualified bidders will only be considered for Financial Bid evaluation.

2. FINAL EVALUATION

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

3. AWARDING OF CONTRACT

An affirmative Post Qualification determination will be prerequisite for award of the contract to the lowest quoted bidder. A negative determination will result in rejection of bidder's bid, in which event the WTL will proceed to the next lowest evaluated bidder to make a similar determination of that bidder's capability to perform satisfactorily. The successful bidder (s) will have to give security deposit in the form of Performance Bank Guarantee.

4. POST QUALIFICATION

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

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SECTION – G

GUIDANCE FOR E-TENDERING

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

- **Registration of Bidder:**
Any Bidder willing to take part in the process of e-Tendering will have to be enrolled & registered with the Government e-Procurement System through logging on to <https://wbtenders.gov.in>. The Bidder is to click on the link for e-Tendering site as given on the web portal.
- **Digital Signature Certificate (DSC):**
Each Bidder is required to obtain a Class-II or Class-III Digital Signature Certificate (DSC) for submission of tenders from the approved service provider of the National Informatics Centre (NIC) on payment of requisite amount. Details are available at the Web Site stated above. DSC is given as a USB e-Token.
- The Bidder can search & download N.I.T. & BOQ electronically from computer once he logs on to the website mentioned above using the Digital Signature Certificate. This is the only mode of collection of Tender Documents.
- **Participation in more than one work:**
A prospective bidder shall be allowed to participate in the job either in the capacity of individual or as a partner of a firm. If, found to be applied severally in a single job all the applications will be rejected.
- **Submission of Tenders:**
Tenders are to be submitted through online to the website stated above in two folders at a time, one in Techno Commercial Proposal & the other is Financial Proposal before the prescribed date & time using the Digital Signature Certificate (DSC). The documents are to be uploaded virus scanned copy duly Digitally Signed. The documents will get encrypted (transformed into non readable formats)

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

Techno Commercial Cover:

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

1. N I T Declaration duly stamped & signed in letter head, Section - Q

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

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

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

1. Manufacturer Authorization Form

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:

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

Sl. No.	Category Name	Sub Category Name	Sub Category Description
A	CERTIFICATES	A1. CERTIFICATES	<ul style="list-style-type: none"> • GST Registration Certificate • PAN • Trade License • Document as per Section – B
B	COMPANY DETAILS	B1. COMPANY DETAILS 1	<ul style="list-style-type: none"> • Document as per Section – B • Document as per Section – B
		B2. COMPANY DETAILS 2	<ul style="list-style-type: none"> • Company Profile (Not more than 3 pages) • Document as per Section – B
C	CREDENTIAL	CREDENTIAL 1	Order copy & performance certificate as per Section – B
		CREDENTIAL 2	<ul style="list-style-type: none"> • Other documents, if any • Support Service & Manpower as per Section - B
D	DECLARATION	DECLARATION 1	<ul style="list-style-type: none"> • List of Clients as per format (Section – O) • Support Service Centre & Manpower (Section – M)
		DECLARATION 2	Financial Capability of Bidder as per format (Section – K)
		DECLARATION 3	Bidder's Details as per format (Section – L)
		DECLARATION 4	Details of Order Executed as per format (Section – J)
		DECLARATION 5	Document as per Section – B Financial document as per Section – B
F	FINANCIAL INFO	P/L & BALANCE SHEET 2018-2019	P/L & BALANCE SHEET 2018-2019
		P/L & BALANCE SHEET 2019-2020	P/L & BALANCE SHEET 2019-2020
		P/L & BALANCE SHEET 2020-2021	P/L & BALANCE SHEET 2020-2021

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SECTION – H

EXISTING INFRASTRUCTURE

Present Scenario

Technical Education, Training & Skill Development Department, GoWB has 66 Polytechnic colleges / campus throughout the West Bengal, which are connected with WBSWAN network. All the colleges are at present having 34 Mbps P2P links from BSNL. Work is under process for commissioning of 34 Mbps MPLS link from M/s Reliance Jio under WBSWAN project. All M/s Reliance Jio links are to be active from 1st October 2022 which will replace M/s BSNL Point to Point leased lines. Total work was completed in 2 phases. In first phase consists of 2 No's D link switches, 2 No's rack, 2 No's 1 KVA Online UPS with 6 no 12v 24 AH batteries each, 6 Dlink Access point and 8 LAN Point. In 2nd Phase all 66 polytechnic colleges are having Router (Cisco 4331/K9), 3 Nos. Layer 2 switches (Cisco SG 350), 60 no's LAN points and 3 each 1 KVA Offline UPS (ITON 1000) with 3 racks and accessories, operating through the above mentioned connectivity. The existing WBSWAN MPLS network connectivity provides internet bandwidth through NKN from WBSWAN State Head Quarter (SHQ), Moni Bhandar, Webel Bhavan.

Main purpose of this project is to provide Comprehensive onsite Annual Maintenance Support for all the 66 Govt. Polytechnic colleges throughout West Bengal. Any changes related to configuration will also be part of the support.

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SECTION – I

BILL OF MATERIAL

Phase - II		
Sl No.	Item Description	Unit
1	Comprehensive onsite support for 60 LAN Points with cat6 cable, Cat6 patch chord, OFC Cable, OFC patch Chord, Jack Panel, I/O, LIU, 3 No Rack with Tray, Power Strip, Cooling Fan , cable manager and accessories for 3 years	66
2	Comprehensive Onsite warranty support for Cisco Router (Model - ISR 4331) with Copper SFP Module for 3 years	66
3	Comprehensive Onsite warranty support for Cisco L2 managed Switch (Model - SG350) with fiber SFP module for 3 years	200
4	Comprehensive Onsite support for Emerson 2 KVA Online UPS (Model - GXT MT+CX 2K LB) with necessary cable & accessories for 3 years	66
5	Supply with installation of 6 Nos. of Battery 26 AH 12 V for 2KVA online UPS for 3 years	396
5. A	Buy Back of 2 KVA UPS Battery (26 AH 12 V)	396
6	Onsite support for Emerson 1KVA UPS (Model- Liebert ITON CX 1000) with battery for 3 years	200
7	Supply with installation of Battery of ITON 1000 UPS system with minimum 15 minutes battery backup with 3 years onsite warranty support.	200
7A	Buy Back of Battery of ITON 1000 UPS	200
8	Supply with installation of true online 2 KVA UPS (Model -Liebert GXT-MT+CX-2KVA) with necessary cables and accessories for onsite comprehensive warranty for 3 years	10
9	Rate for repairing of existing 2 KVA online UPS (Model -Liebert GXT-MT+CX-2KVA)	15
10	Supply with installation for 1 KVA offline UPS (model - ITON CX 1000) or higher with atleast 15 minutes battery backup with 3 years onsite warranty	30
11	Rate for repairing of existing 1 KVA offline UPS Model- Liebert itON CX 1000)	30
Phase - I		
Sl No.	Item Description	Unit
1	Comprehensive onsite support for 8 LAN Points with cat6 cable, Cat6 patch chord, Jack Panel, 2 no Rack with Tray, Power Strip, Cooling Fan , cable manager and accessories for 3 years	66
2	Comprehensive Onsite support for Dlink L2 managed Switch (Model -- DGS 1210 - 28P) for 3 years	132
3	Supply and installation of Dlink DGS 1210 - 28P L2 Switch or equivalent or higher with 3 years comprehensive onsite warranty	50

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4	Onsite comprehensive support for 3 years for Dlink Wi-Fi Access-Point (Model - DAP 3320) including repair/replacement/buyback of AP	396
5	Supply with installation and configuration of Dlink Wi-Fi Access-Point (Model - DAP 3320) or equivalent or higher with 3 years onsite comprehensive warranty support	200
6	Comprehensive onsite support for Emerson 1 KVA online UPS (Model - GXT MT+CX 1K LB) with necessary cable & accessories for 3 years	132
7	Supply with installation of 6 Nos. of 26 AH 12 V SMF Battery for 1KVA online UPS with 3 years onsite warranty support.	396
7A	Buy Back of 2 KVA UPS Battery (26 AH 12 V)	396
8	Supply with installation of true online 1 KVA UPS (Model -Liebert GXT-MT+CX-1KVA) with necessary cables and accessories foronsite comprehensive warranty for 3 years	40
9	Rate for repairing of existing 1 KVA online UPS	40

Billing will be done on actual basis and as per actual requirement and after necessary approval from DTET. It, may increase/decrease or omitted as per actual requirement. Billing will be done on actual basis.

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SECTION – J

DETAILS OF ORDERS EXECUTED BY BIDDER

(Tender No. WTL/TET/AMC/22-23/020)

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: _____

Note:

- A. Type of Project shall indicate the implementation of services (Delivery & Installation of Network Security Device).
- B. Scope of work shall indicate whether it is implementation, Operation or maintenance.
- C. Submit Customer Order Copy details of the order indicating the project value, customer contact details.

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SECTION – K

FINANCIAL CAPABILITY OF BIDDER

(Tender No. WTL/TET/AMC/22-23/020)

FINANCIAL INFORMATION

Sl. No.	Name of the Bidder	Turnover (Rs. / Crores)		
		2018-19	2019-20	2020-21
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.

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SECTION – L

BIDDERS'S DETAILS

(Tender No. WTL/TET/AMC/22-23/020)

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

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

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SECTION - M

SUPPORT SERVICE CENTER & MANPOWER DETAILS OF BIDDER

(Tender No. WTL/TET/AMC/22-23/020)

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 – N

FORMAT FOR PRE-BID MEETING QUERY

(Tender No. WTL/TET/AMC/22-23/020)

Name of the Bidder:

Queries

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

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

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Company Rubber Stamp: _____

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SECTION – O

LIST OF CLIENTS OF SIMILAR ORDERS

(Tender No. WTL/TET/AMC/22-23/020)

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

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Company Rubber Stamp: _____

WEBEL TECHNOLOGY LIMITED

SECTION – P

PROFORMA FOR PERFORMANCE BANK GUARANTEE

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

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

Ref Bank Guarantee no.....

Date.....

PROFORMA OF BG FOR SECURITY DEPOSIT

KNOW ALL MEN BY THESE PRESENTS that in consideration of WEBEL TECHNOLOGY LIMITED, a Government of West Bengal Undertaking incorporated under the Companies Act, 1956 having its Registered office at 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.

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(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)

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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.

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SECTION - Q

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: Comprehensive Annual Maintenance Service for 3 (Three) years of all the LAN & WBSWAN Equipments for 66 Govt polytechnic colleges across West Bengal.

Dear Sir,

Wethe undersigned bidder/(s) declare that we have read and examined in details the specifications and other documents of the subject Tender no. WTL/TET/AMC/22-23/020 dated 15.09.2022 for Comprehensive Annual Maintenance Service for 3 (Three) years of all the LAN & WBSWAN Equipments for 66 Govt polytechnic colleges across 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, this.....day of.....2022

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SECTION -R

LIST OF LOCATIONS

Sl. No.	Name of the Polytechnic (A - end)	Phone No. & Email ID
1	Cooch Behar Polytechnic , Kesab Road, P.O. & Dist.Cooch Behar, PIN 736101	03582 - 222 510 cobpolygov@gmail.com
2	Tufanganj Government Polytechnic. Balabhut Road, Tufanganj, Chamta, West Bengal Pin - 736159	03582 244 466 tufanganj.govpoly@gmail.com
3	Jalpaiguri Polytechnic Institute , P.O. Danguajhar, Dist. Jalpaiguri, PIN 735 121	03561 - 256 474 principaljpi@yahoo.co.in
4	MAYNAGURI GOVT. POLYTECHNIC NH 31, Dist: Jalpaiguri, PIN: 735224	03561-256474 maynaguripoly@gmail.com
5	RAJGUNJ GOVERNMENT POLYTECHNIC BELAKOBA PO PRASAN NAGAR RAJGANJ JALPAIGURI JLPGB WB 735133	9434184573 ksingha2002@gmail.com
6	Falakata Polytechnic , P.O. Falakata, Dist., PIN 735211	03563 - 260 642 falakatapoly@gmail.com
7	Darjeeling Polytechnic , M.V.Road, P.O. Kurseong, Dist. Darjeeling, PIN 734 203	0354 234 4434
8	Siliguri Government. Polytechnic , 1 No. Dabgram Colony, P.O. Rabindra Sarani, Siliguri, Dist. Darjeeling, PIN 734 006	03532- 596 277 siligovtpoly@gmail.com
9	Raiganj Polytechnic , College Para, P.O. Raiganj, Dist. Uttar Dinajpur, PIN 733 134	03523- 242 410 / 03523- 242 213 rai_poly@rediffmail.com
10	ISLAMPUR GOVT. POLYTECHNIC , Barhat, Islampur, Uttar Dinajpur, PIN: 733202	0353-2596277 igpppolytechnic@gmail.com
11	Gangarampur Polytechnic , Vill. Kadighat, P.O. Belbar, Gangarampur, Pin 733124.	03521-214103 (WLL No.) prithwish71@gmail.com
12	Hili Govt. Polytechnic. JOTE TEOR, TEOR, HILLI, DAKSHIN DINAJPUR, PIN 733 145	9932669998 anupam.bhowmick@rediffmail.com
13	Malda Polytechnic , P.O. Maliha, Dist. Malda, PIN 732 102	03512- 278 301maldapolytechnic.gov@gmail.com
14	Ratua SN Bose Government Polytechnic Motiganj, Ratua, Malda, West Bengal 732205	03512 - 278301 debraj.rayc@gmail.com
15	Murshidabad Institute of Technology , P.O. Cossimbazar Raj, Dist. Murshidabad, PIN 742 102	03482- 256 899 / 52196 mit_1957@yahoo.co.in
16	Sheikh Para A.R.M.Polytechnic , P.O.Sheikh Para, P.S. Raninagar, Dist. Murshidabad, PIN 742 308	03481- 242 167 sarm_poly@yahoo.co.in
17	JANGIPUR GOVT. POLYTECHNIC , Raghunathganj, Jangipur, Dist: Murshidabad, PIN: 742225	03482 - 256899 / 52196 jpg.poly@gmail.com

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18	B.P.C. Institute of Technology , Hari Pada Chatterjee Road, P.O. Krishnanagar, Dist.Nadia, PIN 741 101	03472 - 272 452 narayansaha3@gmail.com
19	Mirmadan Mohanlal Government Polytechnic. Kaliagunj, Vill: Gobindapur, P.O. Palassey, P.S. Kaligunj, Dist: Nadia, PIN: 741156	03472 - 272452 mirmadanmohanlalpoly2014@gmail.com
20	TEHATTA GOVERNMENT POLYTECHNIC, SADHU BAZAR, BETAI, TEHATTA, NADIA 741163	9433372037 bdb108@rediffmail.com
21	RANAGHAT GOVERNMENT POLYTECHNIC, MILL PARA, NEAR RANAGHAT JUNCTION RAILWAY STATION, RANAGHAT PIN - 741201	9474677578 saha.pranay.kr@gmail.com
22	GAYESHPUR GOVT POLYTECHNIC GAYESHPUR KALYANI PIN - 700101	email.arabinda@gmail.com 09830098301
23	Sree Ramakrishna Silpa Vidyapith , P.O. Suri, Dist. Birbhum, PIN 731 101	03462- 255 571 srsv.suri@yahoo.in
24	Murarai Government polytechnic, Murarai, Bon Mohurapur, Pin - 731222	03482 - 256899/ 52196 muraraigovt.poly@gmail.com
25	RAMPURHAT GOVT POLYTECHNIC, Vill: Pabuidighi, P.O. Ningha, City: rampurhat, Dist: Birbhum, PIN: 731202	0342-2625597 rampurhat_polytechnic@rediffmail.com
26	NALHATI GOVT. POLYTECHNIC , Block- Nalhati-I, P.S.- Nalhati, PIN- 731243	03462-255571 nalhatipolytechnic@rediffmail.com
27	MBC Institute of Engineering & Technology , Sadhanpur, P.O. & Dist. Burdwan, PIN 713 101	03422- 625 597 prinmbci@rediffmail.com
28	Kalna Polytechnic , Japat, P.O.Kalna, Dist. Burdwan, PIN 713 409	03454 - 257 946 kalnapoly@rediffmail.com
29	MEMARI GOVERNMENT POLYTECHNIC UTTAR KAILASHPUR, L N T MATH, PO MEMARI BURDWAN PIN 713146	memaripolytechnic@gmail.com / pijushkanti9@gmail.com 0342 262 5597
30	Asansol Polytechnic , P.O. Dakshin Dhadka, Asansol, Dist. Burdwan, PIN 713 302	03412 - 270 053 asansolpolytechnic_mes@yahoo.com
31	Harasankar Bhattacharjee Institute of Technology & Mining , P.O. Ranigunj, Dist. Burdwan, PIN 713 347	03412 - 444 196 hbitmrnj@rediffmail.com
32	Kanyapur Polytechnic , P.O.Asansol, Dist. Burdwan, PIN 713 304	03412- 253 373 principal_kanyapurpolytechnic@rediffmail.com
33	Nazrul Centenary Polytechnic , P.O. Hindustan Cables, Rupnarayanpur, Dist. Burdwan, PIN 713 335	03412- 532 829 ncproop@yahoo.co.in
34	Bankura Government Poly , Kalpathar, Dist. Bankura,	03242 - 201075 (WLL No.) bgp.bku@gmail.com
35	K.G. Engineering Institute , P.O. Bishnupur, Dist. Bankura, PIN 722 122	03244 - 252 030 kgei.bsp@gmail.com
36	RAIPUR GOVT POLYTECHNIC PO SIROMANIPUR PS RAIPUR BANKURA Jamsol, West Bengal 722134	03243 201 104 ppnitd@gmail.com
37	Purulia Polytechnic , P.O. Vivekananda Nagar, Dist. Purulia, PIN 723 147	03252 - 222 498 / 03252246198 /saibalaich@rediffmail.com

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38	Bandwan Polytechnic , madhupur,Bandwanv. Nagarpurulia - 723147, Purulia, Madhupur, West Bengal, 723129	03253-201527 bndpoly@gmail.com
39	BAGMUNDI GOVT. POLYTECHNIC, Bagmundi, Dist: Purulia, PIN: 723152	03252-246198 bgmdpoly@gmail.com
40	RAGHUNATHPUR GOVT POLYTECHNIC SARBARIMORE NETTERIA PURULIA PIN - 713324	9434304353 dearunangsu@yahoo.com
41	Sidhu Kanu Birsha Polytechnic , Keshiary, Dist. Paschim Midnapur, Pin 721123.	03223 - 205050 (WLL No.) / 03223- 205020 / skbpolytechnic@gmail.com
42	I.C.V. Polytechnic , Jhargram, P.O. Seawayan, Dist. Paschim Medinipur, PIN 721 514	03221 - 255 020 / 03221-201136 principalicvpolytechnic@yahoo.com
43	Raja Ranjit Kishore Government Polytechnic RAMGARH Ramgarh-Lalgarh Road, Paschim Medinipur, Ramgarh, West Bengal 721128	03221-201471 rrrkpolytechnic@gmail.com
44	MEDINIPUR SADAR GOVERNMENT POLYTECHNIC KHAJUNGLE PO:ABAS PASCHIM MEDINIPUR MIDP WB 721102	9434454363 roykumar@gmail.com
45	GHATAL GOVT POLYTECHNIC KONNAGAR GHATAL GTAL WB 721212	03221-201136 manabrata.mid@gmail.com
46	Contai Polytechnic , P.O. Darua, Contai, Dist. Purba Medinipur, PIN 721 401	03220 - 255 462 polytechnic_contai@rediffmail.com
47	Dr. Meghnad Saha Institute of Technology , P.O.Debhog, City Centre, Haldia, Dist.Purba Medinipur, PIN 721 657	03224 - 253 064 drmsithaldia@yahoo.com
48	Kolaghat Government Polytechnic, Mohisgote,Vill: Amalhandia P.O. Kolaghat, Pin: 721134	3224 - 255283 kolagovpoly@gmail.com
49	Hooghly Institute of Technology , P.O. & Dist. Hooghly,PIN 712 103	2680 - 2065 / 2680 - 5065/ principalhit@yahoo.in
50	West Bengal Survey Institute , P.O. Bandel, Dist.Hooghly, PIN 712 123	033-2631 - 2588 / 033-2631-0332 / bandelsurveycivil@yahoo.com
51	Women's Polytechnic, Chandannagar , Strand Road, P.O.Chandan nagar, Dist.Hooghly, PIN 712 136	033 - 2683 - 7791 / principalwpc@yahoo.in
52	ARAMBAGH GOVERNMENT POLYTECHNIC BURDWAN ROAD, CHANDUR BHATA MORE, DOULATPUR ARAMBAGH, HOOGHLY- ARMG WB 712602	9433120385 ray.akr@gmail.com
53	Engineering Institute for Junior Executives , Mahendra Bhattacharjee Road, Dalalpukur, P.O. Chakraberia, Dist. Howrah, PIN 711 104	033 - 2667 - 8222 eije_dalalpukur@yahoo.com
54	A.J.C. Bose Polytechnic , Berachampa, P.O. Debalaya, Dist. 24 Parganas (North), PIN 743 424	03216 - 242 227 ajcbpolytechnic@gmail.com
55	Gaighata Govt polytechnic, VILL-DEBIPUR, PO- CHANDPARA, PS-GAIGHATA, NORTH 24 PARGANAS, PIN-742245	03215 250 393; gaighatapolywb@gmail.com
56	Central Footwear Training Centre , Pujali, Kalipur, P.O. P.N.Pur, Budge Budge, Dist. 24 Parganas (South), PIN 700 138	033 - 2482 – 0453 cftcbudgebudge@gmail.com

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57	Baruipur Government Polytechnic, P.O Mallickpur, Pin - 700145.	033-2701-7506 (WLL No.) / baruipurgovtpolytechnic@gmail.com
58	Diamond Harbour Government Polytechnic, P.O. Diamondharbour,Dst. 24pgs(S), Landmark: Fakir chand College, Pin: 743331	9933578248 / bhuniasukhendu@yahoo.co.in
59	Birla Institute of Technology, 56,B.T.Road, Kolkata-700 050	2557 - 6742 principalbitkolkata@gmail.com
60	Central Calcutta Polytechnic, 21, Convent Road, Kolkata - 700 014	2265- 5508 mondalsubrata@yahoo.co.in
61	North Calcutta Polytechnic, 15, Gobinda Mondal Lane, Cossipore, Kolkata - 700 002	2557 - 2585 principal.ncp@gmail.com
62	The Calcutta Technical School, 110, S.N.Banerjee Road, Kolkata - 700 013	2249 - 9550 (Pr.) / 2249 - 4413 (Off) ctspolytechnic@yahoo.com
63	A.P.C. Ray Polytechnic, 188, Raja S.C. Mallick road, P.O. Jadavpur University, Kolkata - 700 032	2414 - 6241 / 2414-6164 apcraypolytechnic@gmail.com
64	Regional Institute of Printing Technology, P.O. Jadavpur University, Kolkata - 700 032	2414 - 6432 riptkolkataa@gmail.com
65	Women's Polytechnic, Kolkata, 1/1/2, Gariahat Road, Jodhpur Park, Kolkata -700 068	2473 - 6448 womenspolytechnic.kolkata@gmail.com
66	Jnan Ch.Ghosh Polytechnic, 7, Mayurbhanj Road, Kolkata - 700 023	2449 - 3816 (Pr.) / 2449 - 6015 jcgpoly@yahoo.co.in