

WEBEL TECHNOLOGY LIMITED

NOTICE INVITING e-TENDER

Online Tender documents are invited for Onsite Annual Comprehensive Maintenance of Cisco Make Routers (841 M) with power adapter installed at various Land Revenue (LR) and Inspector General of Registration (IGR) offices 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/IT/AMC/22-23/006 dated 24.05.2022
2.	Tender Version No.	1.0
3.	Brief description of Job	Onsite Annual Comprehensive Maintenance of Cisco Make Routers (841 M) with power adapter installed at various Land Revenue (LR) and Inspector General of Registration (IGR) offices across West Bengal
4.	Tender Fee	Rs.4000.00 (Rupees Four thousand only) The amount to be transferred online through e-tender portal.
5.	Earnest Money Deposit	Rs. 80,000.00 (Rupees Eighty Thousand Only) The amount to be transferred online through e-tender portal.
6.	Date of Downloading	24.05.2022
7.	Pre-Bid Meeting date & time	31.05.2022 at 11.30 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 - K) reaching WTL by 30.05.2022 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 30.05.2022 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	10.06.2022 at 14.00 Hrs.
9.	Last date & time of EMD & Tender Fee submission	Before Uploading of Tender.
10.	Last date & time of Bid Submission	14.06.2022 at 13.00 Hrs.
11.	Date & time of Technical Bid Opening	16.06.2022 at 13.00 Hrs.
12.	WTL Address	WEBEL TECHNOLOGY LIMITED (A Govt. of West Bengal Undertaking) Plot - 5, Block – BP, Sector – V, Salt Lake City, Kolkata – 700091.
13.	WTL Contact Number	033-23673403-06

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

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CONTENTS OF THE TENDER DOCUMENT

The Tender document comprises of the following:

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SECTION – L	BIDDER’S DETAILS
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SECTION – O	LIST OF CLIENTS OF SIMILAR ORDERS
SECTION – P	PROFORMA FOR PERFORMANCE BANK GUARANTEE
SECTION - Q	SERVICE LEVEL AGREEMENT
SECTION – R	NIT DECLARATION FOR BIDDER
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SECTION – A

SCOPE OF WORK & RESPONSIBILITY

The bidder shall provide onsite Annual Comprehensive Maintenance of Cisco Make Routers (841 M) with power adapter installed under WBSWAN backbone at various Land Revenue (LR) and Inspector General of Registration (IGR) offices across West Bengal.

Detailed list given in Section - I.

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.

In case of intermittent failures and repetitive problems due to improper diagnosis or repair, the system will be treated as continuously down.

Bidder need to be submitting confirmation (MAF) from the respective OEM for the back-to-back AMC support of the Router with accessories.

The total number of router may increase or decrease during the subsistence of the Contract. In that case, payment will increase/decrease proportionately.

The assignment will initially be for a period of 1 (one) year, and, subject to satisfactory performance and mutual acceptance, may be extended to maximum 2 (two) more years at the approved rate, terms and conditions.

Service & Technical Assurance: -

- a. If for any reason the bidder is not able to attend 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.
- b. 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.
- c. Bidder should provide stand by system of an equivalent configuration as an immediate replacement of any faulty equipment.
- d. Bidder can inspect (at their own cost) the sites if required, for which they have to take necessary permission from WTL in writing. WTL will take at least four days to organize such permission.

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SECTION – B

ELIGIBILITY CRITERIA

1. The bidder must be a company registered under Companies Act, 1956/2013 or Partnership or LLP or OPC or Proprietary Firm. Documentary (Certificate of incorporation/Relevant document) evidence to be submitted.
2. The bidder should have their presence in Kolkata with own office. Valid proof should be submitted along with the bid.
3. The bidder should have valid GST Registration Certificate & PAN. Bidder shall have to submit photocopy of the documents.
4. The bidder shall have executed “Similar Nature” of single order an amount not less than total Rs.10.00 lakhs in last three financial years and current financial year (considering FY – 2019-20, 2020-21, 2021-22) in Government Department/PSU/Autonomous Body any reputed organization. References order copy for the project to be provided.
5. Bidder should have local call center number & OEM should have Central Call Center number. Call Center details for Bidder & OEM with number & detailed to be submitted.
6. The bidder should have an average annual turnover of not less than Rs.200 lakh each year in the last three financial years (considering FY –2018-19, 2019-20, 2020-21)). Bidder shall have to submit Audited Balance Sheet / Audited Accounts / Auditor Certificate in support of their claim.
7. Manufacturer’s tender specific authorizations for router must be submitted as per format enclosed (Section – M).
8. The Bidder must have own Support Service Center in Kolkata and manpower in Kolkata as well as districts (one at North Bengal) so that any call reported is attended within the response time. Details address with contact details for Support Service Center at Kolkata to be submitted.
9. OEM should have Authorized service center/replacement centers in Kolkata to be submitted by respective OEMs.
10. The bidder shall have Quality Certificate (ISO 9001:2015). Copy of valid Certificate to be submitted.
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. Bidder shall submit NIT Declaration (Section – R) duly signed by the authorized signatory of the company as per the format. Deviation in format may not be accepted.
13. The bidder shall not have been blacklisted by any State/Central Government or PSU Organization or bilateral/multilateral funding agencies for breach of ethical conduct or fraudulent practices as on date of submission of the proposal (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)	24.05.2022
2	Documents download/sale start date (Online)	24.05.2022
3	Last Date and time of sending the queries (Offline)	30.05.2022 at 15.00 Hrs.
4	Pre Bid Meeting (On Line)	31.05.2022 at 11.30 Hrs.
5	Corrigendum, if any will be published (On Line)	-
6	Bid Submission start date & time (On line)	10.06.2022 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)	14.06.2022 at 13.00 Hrs.
10	Bid opening date & time for Technical Proposals (On line)	16.06.2022 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 with in 7 days of issuance of the Letter of Award.

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

“Contract” is used synonymously with Agreement.

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

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

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

“Installation” shall mean installation of supplied router.

“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 Calcutta High Court and eventually Gov. of W. Bengal of the benefits of free and open competition.

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

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

“GoI” shall stand for the Government of India.

“GoWB” means Government of West Bengal

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

“Similar Nature of Work” means AMC of network router.

“Project” means AMC of network router.

“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.

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

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

“**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.

“**LR**” means Department of Land Revenue, Govt. of W. Bengal.

“**IGR**” means Inspector General of Registration, Govt. of W. Bengal.

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

2. PRE BID MEETING

Pre Bid Meeting will be held on 31.05.2022 at 11.30 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. The bidder cannot modify or withdraw its bid after submission.

7. LANGUAGE OF BID & CORRESPONDENCE

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

8. BIDDER'S SOLUTION

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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

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 the contractor should submit a Performance Bank Guarantee (PBG) equivalent to 3% of the total contract value within three weeks from the date of receipt of Letter of Award/Order. The PBG should be valid for six months more than the warranty period.

15. TIME SCHEDULE FOR DELIVERY & INSTALLATION

Back-to-Back AMC document from OEM will be provided to comply the SLA terms & conditions.

16. LIQUIDATED DAMAGE / PENALTY

The job includes the Annual Maintenance support of the materials as mentioned in the tender document. In the event of failure to meet the SLA in stipulated date / time liquidated damage may be imposed as per the penalty clause under SLA (Section - Q) subject to a ceiling of 10% of the total contract value (excluding all

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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 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 (which ever 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 IT & E.

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

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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.

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 workmen employed by the contractor, is payable, then this should be done by the Contractor. If WTL is obliged to make any compensation under the said rules and acts, then the amount shall be recovered without prejudice, from the bills and due of the Contractor. WTL shall not be bound to contest any claim made against the Contractor in respect of workmen's compensation.

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

27. EQUIPMENT

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

28. SUB-CONTRACT

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

29. TERMINATION FOR DEFAULT

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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 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 fro damages or additional cost or expense occurred by the delay or nonperformance. If, and to the extent, that such delay or nonperformance is caused by the occurrence of an event of Force Majeure.

32. INSURANCE COVERAGE

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

33. AMC SUPPORT

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The OEM on behalf of bidder will warranty that product supplied under the contract are newly made and are free from defects in the design, engineering and workmanship. The Contractor would be responsible for the up keep and maintenance of the router under the scope of work during the entire AMC period, i.e., 12 months from the date of order. Within AMC period, entrusted OEM/ bidder will replace, re-integrate faulty router. The Contractor/OEM shall not, without the express prior written consent of WTL, assign to any third party of the contract or part thereof. Service support for the entire warranty period will be on site and comprehensive (including spares) and free of cost for the entire AMC period. AMC will be invalid if the equipment is serviced by unauthorized personnel of misuse is detected.

34. SLA AGREEMENT

As per Section – Q

35. 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 3% of the contract value as security in the form of Performance Bank Guarantee from any nationalized bank as per format enclosed (Section – Q).

36. SI/BIDDER/CONTRACTOR'S RESPONSIBILITIES

Refer Section – A (Scope of Work & Responsibility)

37. 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.

38. 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.

39. 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.

40. 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.

41. 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.

WEBEL TECHNOLOGY LIMITED

- 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.

42. 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.

43. 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 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.

44. LATE BID

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

45. 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.

46. 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.

47. 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.

48. BID CURRENCIES

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

49. PRICE

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

50. 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.

51. NON-TRANSFERABILITY OF TENDER

This tender document is not transferable.

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52. 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.

53. 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.

54. 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.

55. SPLITTING OF THE CONTRACT AND CURTAILMENT OF WORK

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

56. PREPARATION OF TENDER

Tender shall be submitted in accordance with the following instructions:

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

57. PRE-DISPATCH INSTRUCTION

All materials / equipments supplied against the order shall be subjected to Inspection, check and /or test by the authorized representative from WTL.

58. FINAL INSPECTION

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

59. SITE INSPECTION

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

60. 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.

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61. 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.

62. 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.

63. QUALITY CONTROL

- The contractor is obliged to work closely with WTL and/or Concerned Official, 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 Concerned Official 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 competent authority 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/ Concerned Official.
- 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.

64. SITE NOT READY

The bidder shall not be in any manner liable for any delay arising out of respective location inability to make the site ready within the stipulated period.

65. 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.

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- 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 : Onsite Annual Comprehensive Maintenance of Cisco Make Routers (841 M) with power adapter installed at various Land Revenue (LR) and Inspector General of Registration (IGR) offices 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/IT/AMC/22-23/006 dated 24.05.2022, 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 the Tender Fee & 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 three percent (3%) of the Order value as stipulated in Financial Bid (BOQ).

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- 8. We agree that WTL reserves the right to accept in full/part or reject any or all the bids received or split order within successful bidders without any explanation to bidders and his decision on the subject will be final and binding on Bidder.

Dated, thisday of2022

Thanking you, we remain,

Yours faithfully

.....
Signature

.....
Name in full

.....
Designation

Signature & Authorized Verified by

.....
Signature

.....
Name in full

.....
Designation

.....
Company Stamp

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 technical specification will be evaluated. The bidder who has qualified in the Technical Specification 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. At the time of post-qualification, Directorate of es may also carry out tests to determine that the performance or functionality of the Information System offered meets those stated in the detailed Technical Specification.

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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 Document 1 (scanned & join in pdf format then upload)

1. Bid Form as per format (Section – E)
2. Undertaking Letter of Bidder (Section – S)
3. Undertaking Letter of OEM (Section – T)

Technical Document 2 (scanned & join in pdf format then upload)

1. NIT Declaration duly stamped & signed in letter head of bidder (Section – R)

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

1. Manufacturer Authorisation Form (Section – M)

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Financial Cover:

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

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

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

Sl. No.	Category Name	Sub Category Name	Sub Category Description
A	CERTIFICATES	A1. CERTIFICATES	<ul style="list-style-type: none"> • GST Registration Certificate • PAN • As required
B	COMPANY DETAILS	B1. COMPANY DETAILS 1	<ul style="list-style-type: none"> • As required
		B2. COMPANY DETAILS 2	<ul style="list-style-type: none"> • Company Profile (Not more than 3 pages) • As required
C	CREDENTIAL	CREDENTIAL 1	Order copies as per Clause no. 4 of Section – B
		CREDENTIAL 2	<ul style="list-style-type: none"> • Product brochure • Other documents, if any
D	DECLARATION	DECLARATION 1	List of Clients as per format (Section – P)
		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 Execution as per format (Section – J)
		DECLARATION 5	As required
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 **BILL OF MATERIAL**

Sl. No.	Item Description	Qty	Unit
1.	Annual Comprehensive Maintenance of CISCO Router (Model no - 841 M) with Power Adapter for 1 (one) year	500	Nos.

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SECTION – I

SERIAL NUMBER DETAILS OF THE EXISTING ROUTER

SL NO.	Model Type	CISCO ROUTER Chasis Serial No
1	CISCO 841 M	FGL212392QP
2	CISCO 841 M	FGL19282479
3	CISCO 841 M	FGL193020GF
4	CISCO 841 M	FGL1928247F
5	CISCO 841 M	FGL231730L4
6	CISCO 841 M	FGL195022Q0
7	CISCO 841 M	FGL1928245Y
8	CISCO 841 M	FGL195022R3
9	CISCO 841 M	FGL195022PW
10	CISCO 841 M	FGL1928246S
11	CISCO 841 M	FGL212392GQ
12	CISCO 841 M	FGL195022PJ
13	CISCO 841 M	FGL19282478
14	CISCO 841 M	FGL212392Q8
15	CISCO 841 M	FGL192823GA
16	CISCO 841 M	FGL195022PU
17	CISCO 841 M	FGL213892VZ
18	CISCO 841 M	FGL1930217X
19	CISCO 841 M	FGL195022PS
20	CISCO 841 M	FGL192823CH
21	CISCO 841 M	FGL192823CS
22	CISCO 841 M	FGL1930218W
23	CISCO 841 M	FGL212392QA
24	CISCO 841 M	FGL202725QJ
25	CISCO 841 M	FGL192823EH
26	CISCO 841 M	FGL212190A9
27	CISCO 841 M	FGL2039209E
28	CISCO 841 M	FGL1930218D
29	CISCO 841 M	FGL220292R7
30	CISCO 841 M	FGL192823CQ
31	CISCO 841 M	FGL212392HR
32	CISCO 841 M	FGL2028211G
33	CISCO 841 M	FGL193020HU
34	CISCO 841 M	FGL195022P9
35	CISCO 841 M	FGL212392J2
36	CISCO 841 M	FGL212392J2
37	CISCO 841 M	FGL195022R0

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38	CISCO 841 M	FGL193020G2
39	CISCO 841 M	FGL195022QQ
40	CISCO 841 M	FGL195022RA
41	CISCO 841 M	FGL195022PT
42	CISCO 841 M	FGL195022RN
43	CISCO 841 M	FGL195022QP
44	CISCO 841 M	FGL212392JG
45	CISCO 841 M	FGL19302183
46	CISCO 841 M	FGL192823C4
47	CISCO 841 M	FGL212392H5
48	CISCO 841 M	FGL1930217Y
49	CISCO 841 M	FGL193020GC
50	CISCO 841 M	FGL193020FA
51	CISCO 841 M	FGL193020H2
52	CISCO 841 M	FGL192824UZ
53	CISCO 841 M	FGL 193020GQ
54	CISCO 841 M	FGL193020H5
55	CISCO 841 M	FGL232110D9
56	CISCO 841 M	FGL212392PW
57	CISCO 841 M	FGL192823G9
58	CISCO 841 M	FGL1928246U
59	CISCO 841 M	FGL212392QE
60	CISCO 841 M	FGL214790K1
61	CISCO 841 M	FGL212392HV
62	CISCO 841 M	FGL193020F0
63	CISCO 841 M	FGL19302181
64	CISCO 841 M	FGL223810XX
65	CISCO 841 M	FGL1930218K
66	CISCO 841 M	FGL193020FP
67	CISCO 841 M	FGL212392HP
68	CISCO 841 M	FGL193020FE
69	CISCO 841 M	FGL212291B5
70	CISCO 841 M	FGL232330X4
71	CISCO 841 M	FGL195022R8
72	CISCO 841 M	FLG2020234T
73	CISCO 841 M	FGL1930218J
74	CISCO 841 M	FGL195022ZF
75	CISCO 841 M	FGL195022QG
76	CISCO 841 M	FGL212291BJ
77	CISCO 841 M	FGL212392QQ
78	CISCO 841 M	FGL195022R4
79	CISCO 841 M	FGL212392HW
80	CISCO 841 M	FGL212291B6

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81	CISCO 841 M	FGL193020F8
82	CISCO 841 M	FGL212392J5
83	CISCO 841 M	FGL212392QL
84	CISCO 841 M	FGL212392H6
85	CISCO 841 M	FGL2513L8U9
86	CISCO 841 M	FGL192823DY
87	CISCO 841 M	FGC192723S
88	CISCO 841 M	FGL192824W7
89	CISCO 841 M	FGL192823EY
90	CISCO 841 M	FGL212392Q8
91	CISCO 841 M	FGL222595NY
92	CISCO 841 M	FGL193020HG
93	CISCO 841 M	FGL19302184
94	CISCO 841 M	FGL192824VB
95	CISCO 841 M	FGL192823C8
96	CISCO 841 M	FGL192824WG
97	CISCO 841 M	FGL192824UU
98	CISCO 841 M	FGL192824VL
99	CISCO 841 M	FGL202720KF
100	CISCO 841 M	FGL192824VR
101	CISCO 841 M	FGL193020F3
102	CISCO 841 M	FGL1930218U
103	CISCO 841 M	FGL1928246X
104	CISCO 841 M	FGL192823CT
105	CISCO 841 M	FGL192824VV
106	CISCO 841 M	FGL192824WS
107	CISCO 841 M	FGL192823E0
108	CISCO 841 M	FGL1928246R
109	CISCO 841 M	FGL192823C6
110	CISCO 841 M	FGL192823D1
111	CISCO 841 M	FGL212392QH
112	CISCO 841 M	FGL212392ST
113	CISCO 841 M	FGL212291D0
114	CISCO 841 M	FGL212392QC
115	CISCO 841 M	FGL1928246T
116	CISCO 841 M	FGL232110DZ
117	CISCO 841 M	FGL 192823DO
118	CISCO 841 M	FGL192824VH
119	CISCO 841 M	FGL1928247B
120	CISCO 841 M	FGL2345LQ84
121	CISCO 841 M	FGL193020GU
122	CISCO 841 M	FGL1928246D

WEBEL TECHNOLOGY LIMITED

123	CISCO 841 M	FGL212392PZ
124	CISCO 841 M	FGL2420L3YZ
125	CISCO 841 M	FGL212392H8
126	CISCO 841 M	FGL193020HR
127	CISCO 841 M	FGL192824W0
128	CISCO 841 M	FGL232714K9
129	CISCO 841 M	FGL195022QN
130	CISCO 841 M	FGL212392HG
131	CISCO 841 M	FGL192823EZ
132	CISCO 841 M	FGL192823EC
133	CISCO 841 M	FGL193020GJ
134	CISCO 841 M	FGL2346LD6H
135	CISCO 841 M	FGL192823EB
136	CISCO 841 M	FGL1928247C
137	CISCO 841 M	FGL233821MT
138	CISCO 841 M	FGL193020HC
139	CISCO 841 M	FGL1928246N
140	CISCO 841 M	FGL192920FD
141	CISCO 841 M	FGL212392QT
142	CISCO 841 M	FGL192824VW
143	CISCO 841 M	FGL192823CO
144	CISCO 841 M	FGL233311JR
145	CISCO 841 M	FGL1928247E
146	CISCO 841 M	FGL192823DF
147	CISCO 841 M	FGL195022Q5
148	CISCO 841 M	FGL212392PX
149	CISCO 841 M	FGL192823D5
150	CISCO 841 M	FGL192823DU
151	CISCO 841 M	FGL195022PZ
152	CISCO 841 M	FGL212392QM
153	CISCO 841 M	FGL192823E8
154	CISCO 841 M	FGL192823D9
155	CISCO 841 M	FGL212392HE
156	CISCO 841 M	FGL212392Q5
157	CISCO 841 M	FGL212392QJ
158	CISCO 841 M	FGL19282476
159	CISCO 841 M	FGL212392HY
160	CISCO 841 M	FGL1390218G
161	CISCO 841 M	FGL222595NM
162	CISCO 841 M	FGL192823CP
163	CISCO 841 M	FGL204823WE
164	CISCO 841 M	FGL212392H7

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165	CISCO 841 M	FGL2401LBMT
166	CISCO 841 M	FGL192824UN
167	CISCO 841 M	FGL204823WE
168	CISCO 841 M	FGL192823FR
169	CISCO 841 M	FGL212392HH
170	CISCO 841 M	FGL212392HL
171	CISCO 841 M	FGL192824W9
172	CISCO 841 M	FGL1930218E
173	CISCO 841 M	FGL212392HD
174	CISCO 841 M	FGL192824UX
175	CISCO 841 M	FGL 192824VT
176	CISCO 841 M	FGL212392PY
177	CISCO 841 M	FGL222595NP
178	CISCO 841 M	FGL193020HD
179	CISCO 841 M	FGL193020G4
180	CISCO 841 M	FGL192824WK
181	CISCO 841 M	FGL19282467
182	CISCO 841 M	FGL1930218F
183	CISCO 841 M	FGL212392GN
184	CISCO 841 M	FGL212392JJ
185	CISCO 841 M	FGL 192824UJ
186	CISCO 841 M	FGL1928247Q
187	CISCO 841 M	FGL222595P4
188	CISCO 841 M	FGL212392HT
189	CISCO 841 M	FGL204823W6
190	CISCO 841 M	FGL193020GW
191	CISCO 841 M	FGL20132469
192	CISCO 841 M	FGL195022QD
193	CISCO 841 M	FGL195022QX
194	CISCO 841 M	FGL195022Q2
195	CISCO 841 M	FGL192823CE
196	CISCO 841 M	FGL2121909H
197	CISCO 841 M	FGL1928247D
198	CISCO 841 M	FGL192824VA
199	CISCO 841 M	FGL195022RJ
200	CISCO 841 M	FGL212392Q2
201	CISCO 841 M	FGL21379077
202	CISCO 841 M	FGL1928246W
203	CISCO 841 M	FGL1928246E
204	CISCO 841 M	FGL192823BT
205	CISCO 841 M	FGL192824W4
206	CISCO 841 M	FGL1928246A

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207	CISCO 841 M	FGL192823DB
208	CISCO 841 M	FGL195022QT
209	CISCO 841 M	FGL1928230K
210	CISCO 841 M	FGL192823EG
211	CISCO 841 M	FGL2137907C
212	CISCO 841 M	FGL192824UT
213	CISCO 841 M	FGL192823C2
214	CISCO 841 M	FGL195022QJ
215	CISCO 841 M	FGL212392JA
216	CISCO 841 M	FGL202620CT
217	CISCO 841 M	FGL222292L0
218	CISCO 841 M	FGL192823CF
219	CISCO 841 M	FGL2401LBD
220	CISCO 841 M	FGL192823DD
221	CISCO 841 M	FGL232110DN
222	CISCO 841 M	FGL195022Q8
223	CISCO 841 M	FGL195022QL
224	CISCO 841 M	FGL212392J4
225	CISCO 841 M	FGL195022QC
226	CISCO 841 M	FGL195022QV
227	CISCO 841 M	FGL192823BQ
228	CISCO 841 M	FGL193020GZ
229	CISCO 841 M	FGL195023DN
230	CISCO 841 M	FGL222895NX
231	CISCO 841 M	FGL220292NJ
232	CISCO 841 M	FGL195022Q8
233	CISCO 841 M	FGL193020G3
234	CISCO 841 M	FGL212392J0
235	CISCO 841 M	FGL192823CG
236	CISCO 841 M	FGL200922GQ
237	CISCO 841 M	FGL195022QH
238	CISCO 841 M	FGL195022Q7
239	CISCO 841 M	FGL195022R9
240	CISCO 841 M	FGL19282469
241	CISCO 841 M	FGL192823CB
242	CISCO 841 M	FGL192823DR
243	CISCO 841 M	FGL192823BW
244	CISCO 841 M	FGL19282470
245	CISCO 841 M	FGL202823A7
246	CISCO 841 M	FGL212392HU
247	CISCO 841 M	FGL212392JE
248	CISCO 841 M	FGL192824VY

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249	CISCO 841 M	FGL1928246J
250	CISCO 841 M	FGL195022R6
251	CISCO 841 M	FGL2436L764
252	CISCO 841 M	FGL192823DG
253	CISCO 841 M	FGL212392Q7
254	CISCO 841 M	FGL192823ED
255	CISCO 841 M	FGL192823ED
256	CISCO 841 M	FGL22199523
257	CISCO 841 M	FGL1928246Q
258	CISCO 841 M	FGL192823FN
259	CISCO 841 M	FGL193020FS
260	CISCO 841 M	FGL195022QM
261	CISCO 841 M	FGL195022R5
262	CISCO 841 M	FGL192824UR
263	CISCO 841 M	FGL201524BX
264	CISCO 841 M	FGL192824VD
265	CISCO 841 M	FGL192824W5
266	CISCO 841 M	FGL19282462
267	CISCO 841 M	FGL22199523
268	CISCO 841 M	FGL195022PL
269	CISCO 841 M	FGL195022Q1
270	CISCO 841 M	FGL1928247L
271	CISCO 841 M	FGL192823G8
272	CISCO 841 M	FGL2401LBSW
273	CISCO 841 M	FGL212392HX
274	CISCO 841 M	FGL1928247H
275	CISCO 841 M	FGL2401LBLH
276	CISCO 841 M	FGL2401LBMV
277	CISCO 841 M	FGL20242228
278	CISCO 841 M	FGL192824UP
279	CISCO 841 M	FGL222194HB
280	CISCO 841 M	FGL19302189
281	CISCO 841 M	FGL212392JD
282	CISCO 841 M	FGL1930218V
283	CISCO 841 M	FGL193020FB
284	CISCO 841 M	FGL1930218R
285	CISCO 841 M	FGL193020H6
286	CISCO 841 M	FGL193020G1
287	CISCO 841 M	FGL1928247J
288	CISCO 841 M	FGL193020GT
289	CISCO 841 M	FGL195022PF
290	CISCO 841 M	FGL193020H9

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291	CISCO 841 M	FGL193020FJ
292	CISCO 841 M	FGL19302186
293	CISCO 841 M	FGL193020GA
294	CISCO 841 M	FGL195022QK
295	CISCO 841 M	FGL193020GN
296	CISCO 841 M	FGL193021BH
297	CISCO 841 M	FGL1930218M
298	CISCO 841 M	FGL193020GK
299	CISCO 841 M	FGL193020HE
300	CISCO 841 M	FGL193021YC
301	CISCO 841 M	FGL193020H8
302	CISCO 841 M	FGL193020HH
303	CISCO 841 M	FGL193020EW
304	CISCO 841 M	FGL193020G7
305	CISCO 841 M	FGL192824VE
306	CISCO 841 M	FGL193020F6
307	CISCO 841 M	FGL192824VG
308	CISCO 841 M	FGL193020FH
309	CISCO 841 M	FGL1930218P
310	CISCO 841 M	FGL193020F5
311	CISCO 841 M	FGL1930217H
312	CISCO 841 M	FGL203820YD
313	CISCO 841 M	FGL193020G0
314	CISCO 841 M	FGL2415LLGV
315	CISCO 841 M	FGL1930218Q
316	CISCO 841 M	FGL2324902N
317	CISCO 841 M	FGL2121909S
318	CISCO 841 M	FGL185022QZ
319	CISCO 841 M	FGL193020FR
320	CISCO 841 M	FGL2123928Z
321	CISCO 841 M	FGL1930218B
322	CISCO 841 M	FGL193020FW
323	CISCO 841 M	FGL193020FC
324	CISCO 841 M	FGL192823C3
325	CISCO 841 M	FGL195022Q3
326	CISCO 841 M	FGL212392HK
327	CISCO 841 M	FGL212392J3
328	CISCO 841 M	FGL192823FQ
329	CISCO 841 M	FGL192824VF
330	CISCO 841 M	FGL192824W8
331	CISCO 841 M	FGL1928247V
332	CISCO 841 M	FGL192824WP

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333	CISCO 841 M	FGC1927230B
334	CISCO 841 M	FGL192823EA
335	CISCO 841 M	FGL192824UV
336	CISCO 841 M	FGL192824UY
337	CISCO 841 M	FGL192824WA
338	CISCO 841 M	FGL192823BP
339	CISCO 841 M	FGL192823DW
340	CISCO 841 M	FGL192824V5
341	CISCO 841 M	FGL192823BY
342	CISCO 841 M	FGL192823VC
343	CISCO 841 M	FGL192823BP
344	CISCO 841 M	FGL195022QF
345	CISCO 841 M	FGL192824V0
346	CISCO 841 M	FGL1928246Z
347	CISCO 841 M	FGL192823CX
348	CISCO 841 M	FGL192823CD
349	CISCO 841 M	FGL192823CW
350	CISCO 841 M	FGL192823DA
351	CISCO 841 M	FGL193020G9
352	CISCO 841 M	FGL192823CN
353	CISCO 841 M	FGL19282477
354	CISCO 841 M	FGL192823BX
355	CISCO 841 M	FGL192824W6
356	CISCO 841 M	FGL192823EF
357	CISCO 841 M	FGL1928246Z
358	CISCO 841 M	FGL193020GV
359	CISCO 841 M	FGL193020F7
360	CISCO 841 M	FGL193020FK
361	CISCO 841 M	FGL192823DM
362	CISCO 841 M	FGL192823E7
363	CISCO 841 M	FGL193020H0
364	CISCO 841 M	FGL193020EZ
365	CISCO 841 M	FGL195022PN
366	CISCO 841 M	FGL195022RE
367	CISCO 841 M	FGL195022PV
368	CISCO 841 M	FGL195022RQ
369	CISCO 841 M	FGL2428L6QZ
370	CISCO 841 M	FGL193020GL
371	CISCO 841 M	FGL1930217U
372	CISCO 841 M	FGL1930217V
373	CISCO 841 M	FGL193020GY
374	CISCO 841 M	FGL193020HB

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375	CISCO 841 M	FGL192823CC
376	CISCO 841 M	FGL193020HQ
377	CISCO 841 M	FGL193020HM
378	CISCO 841 M	FGL1930217T
379	CISCO 841 M	FGL193020GD
380	CISCO 841 M	FGL195022RM
381	CISCO 841 M	FGL19282465
382	CISCO 841 M	FGL192624EZ
383	CISCO 841 M	FGL193020F2
384	CISCO 841 M	FGL19282472
385	CISCO 841 M	FGL193020FY
386	CISCO 841 M	FGL192824WT
387	CISCO 841 M	FGL1928246K
388	CISCO 841 M	FGL193020FG
389	CISCO 841 M	FGL1930218Z
390	CISCO 841 M	FGL192823CL
391	CISCO 841 M	FGL1928217N
392	CISCO 841 M	FGL192823G7
393	CISCO 841 M	FGL193020HL
394	CISCO 841 M	FGL193020G6
395	CISCO 841 M	FGL201325GG
396	CISCO 841 M	FGL2435LDMC
397	CISCO 841 M	FGL193020HJ
398	CISCO 841 M	FGL193020FT
399	CISCO 841 M	FGL192823CU
400	CISCO 841 M	FGL203820Y0
401	CISCO 841 M	FGL2428L6PL
402	CISCO 841 M	FGL192823DZ
403	CISCO 841 M	FGL193020FV
404	CISCO 841 M	FGL193020HF
405	CISCO 841 M	FGL192823D8
406	CISCO 841 M	FGL193020HA
407	CISCO 841 M	FGL2428L6QU
408	CISCO 841 M	FGL192823DJ
409	CISCO 841 M	FGL1930218A
410	CISCO 841 M	FGL1930218T
411	CISCO 841 M	FGL192823D2
412	CISCO 841 M	FGL192823FS
413	CISCO 841 M	FGL193020EX
414	CISCO 841 M	FGL212392H3
415	CISCO 841 M	FGL19282460
416	CISCO 841 M	FGL192823GB

WEBEL TECHNOLOGY LIMITED

417	CISCO 841 M	FGL193020H7
418	CISCO 841 M	FGL19282464
419	CISCO 841 M	FGL192823BU
420	CISCO 841 M	FGL195022RB
421	CISCO 841 M	FGL192824WC
422	CISCO 841 M	FGL212392H0
423	CISCO 841 M	FGL192824VM
424	CISCO 841 M	FGL192823CY
425	CISCO 841 M	FGL192823CJ
426	CISCO 841 M	FGL192823DQ
427	CISCO 841 M	FGL1928246F
428	CISCO 841 M	FGL1928247P
429	CISCO 841 M	FGL195022Q6
430	CISCO 841 M	FGL212392JH
431	CISCO 841 M	FGL2024222A
432	CISCO 841 M	FGL192824WW
433	CISCO 841 M	FGL192824UM
434	CISCO 841 M	FGL192823H8
435	CISCO 841 M	FGL195022PX
436	CISCO 841 M	FGL1928247S
437	CISCO 841 M	FGL192824UQ
438	CISCO 841 M	FGL192823E6
439	CISCO 841 M	FGL192823CA
440	CISCO 841 M	FGL192823DS
441	CISCO 841 M	FGL19282474
442	CISCO 841 M	FGL192824US
443	CISCO 841 M	FGL192823C9
444	CISCO 841 M	FGL193020FN
445	CISCO 841 M	FGL2346LD7U
446	CISCO 841 M	FGL192824WF
447	CISCO 841 M	FGL193020F1
448	CISCO 841 M	FGL192823E1
449	CISCO 841 M	FGL212392J8
450	CISCO 841 M	FGL192824WH
451	CISCO 841 M	FGL192824W2
452	CISCO 841 M	FGL192824V4
453	CISCO 841 M	FGL195022Q4
454	CISCO 841 M	FGL192824VN
455	CISCO 841 M	FGL19302505
456	CISCO 841 M	FGL192823DX
457	CISCO 841 M	FGL193020G5
458	CISCO 841 M	FGL193020F9

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459	CISCO 841 M	FGL222990Z3
460	CISCO 841 M	FGL222292L7
461	CISCO 841 M	FGL231215Z4
462	CISCO 841 M	FGL1928247M
463	CISCO 841 M	FGL192824WR
464	CISCO 841 M	FGL192823D6
465	CISCO 841 M	FGL1928247T
466	CISCO 841 M	FGL195022QR
467	CISCO 841 M	FGL192823BZ
468	CISCO 841 M	FGL1928246J
469	CISCO 841 M	FGL192824WM
470	CISCO 841 M	FGL1928246H
471	CISCO 841 M	FGL2324902F
472	CISCO 841 M	FGL195022QU
473	CISCO 841 M	FGL195022R1
474	CISCO 841 M	FGL195022PR
475	CISCO 841 M	FGL193020EY
476	CISCO 841 M	FGL195022PQ
477	CISCO 841 M	FGL22199526
478	CISCO 841 M	FGL195022PD
479	CISCO 841 M	FGL195022UM
480	CISCO 841 M	FGL195022PP
481	CISCO 841 M	FGL193021EF
482	CISCO 841 M	FGL195022PE
483	CISCO 841 M	FGL195022R7
484	CISCO 841 M	FGL214790KA
485	CISCO 841 M	FGL195022QW
486	CISCO 841 M	FGL195022PG
487	CISCO 841 M	FGL2008240E
488	CISCO 841 M	FGL195022RC
489	CISCO 841 M	FGL183020EV
490	CISCO 841 M	FGL212392GP
491	CISCO 841 M	FGL2008240H
492	CISCO 841 M	FGL1928246M
493	CISCO 841 M	FGL193020GR
494	CISCO 841 M	FGL192823D4
495	CISCO 841 M	FGL193020GE
496	CISCO 841 M	FGL192823DL
497	CISCO 841 M	FGL212392HS
498	CISCO 841 M	FGL193020HK
499	CISCO 841 M	FGL212392HF
500	CISCO 841 M	FGL1930217Z

WEBEL TECHNOLOGY LIMITED

SECTION – J

DETAILS OF ORDERS EXECUTED BY BIDDER

(Tender No. WTL/IT/AMC/22-23/006)

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 router).
- 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.

WEBEL TECHNOLOGY LIMITED

SECTION – K

FINANCIAL CAPABILITY OF BIDDER

(Tender No. WTL/IT/AMC/22-23/006)

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.

WEBEL TECHNOLOGY LIMITED

SECTION – L

BIDDERS'S DETAILS

(Tender No. WTL/IT/AMC/22-23/006)

1	Name of the Firm	
2	Registered Office Address	
	Contact Number	
	Fax Number	
	E-mail	
3	Correspondence / Contact address	
	Name & Designation of Contact person	
	Address	
	Contact Number	
	Fax Number	
	E-mail	
4	Is the firm a registered company? If yes, submit documentary proof	
	Year and Place of the establishment of the company	
6	Former name of the company, if any	
7	<p>Is the firm</p> <ul style="list-style-type: none"> ▪ a Government/ Public Sector Undertaking ▪ a propriety firm ▪ a partnership firm (if yes, give partnership deed) ▪ a limited company or limited corporation ▪ a member of a group of companies, (if yes, give name and address and description of other companies) ▪ a subsidiary of a large corporation (if yes give the name and address of the parent organization). If the company is subsidiary, state what involvement if any, will the parent company have in the project. 	
8	Is the firm registered with Sales Tax department? If yes, submit valid 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 	

WEBEL TECHNOLOGY LIMITED

14	Number of Offices in district head quarters 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: _____

WEBEL TECHNOLOGY LIMITED

SECTION – M

MANUFACTURER'S AUTHORIZATION FORM

Date:

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

Ref: Tender No.: WTL/IT/AMC/22-23/006 dated 24.05.2022

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

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

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

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

We also confirm that the products quoted are on our current product list and are not likely to be discontinued within 5 years from the day of this letter. We assure availability of spares for the products for the next two years after three years warranty.

We also confirm that the material will be delivered as per delivery schedule against above mentioned tender from the date of placement of confirmed order.

Name _____ In the capacity of _____

Signed _____

Duly authorized to sign the authorization for and on behalf of _____

Dated on _____ day of _____ 2022

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

WEBEL TECHNOLOGY LIMITED

SECTION – N

FORMAT FOR PRE-BID MEETING QUERY

(Tender No. WTL/IT/AMC/22-23/006)

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 cut off date for receiving of queries before Pre Bid Meeting. Queries received after the cutoff period will not be accepted. The Purchaser reserves the right to respond all queries over e-mail.

Authorized Signatory (Signature In full): _____

Name and title of Signatory: _____

Company Rubber Stamp: _____

WEBEL TECHNOLOGY LIMITED

SECTION – 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-PERFORMANCE GUARANTEE

Ref Bank Guarantee no.....

Date.....

PROFORMA OF BG FOR SECURITY DEPOSIT Undertaking formats

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 filed 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)

WEBEL TECHNOLOGY LIMITED

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

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

(8) Notwithstanding anything contained herein above, our liability under this guarantee is restricted to Rs. _____ (Rupees _____) only and our guarantee shall remain in force up to _____ and unless a demand or claim under the guarantee is made on us in writing on or before _____ 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)

Form of Bid Security (Bank Guarantee)

Bank Guarantee No.....

Date.....

WHEREAS,.....(name & address) (hereinafter called "the Applicant") has submitted his Bid dated _____ [date] or will submit his Bid for execution of _____ [name of Contract] (hereinafter called "the Bid") under Request for Bids No..... [insert number] (hereinafter called "the RFB") KNOW ALL PEOPLE by these presents that We _____ [name of bank] of _____ [name of country] having our registered office at _____ (hereinafter called "the Bank") are bound unto _____ [name of Employer] (hereinafter called "the Employer") in the sum of _____ for which payment will and truly to be made to the said Employer the Bank binds itself, his successors and assigns by these presents.

SEALED with the Common Seal of the said Bank this _____ day of _____ 20__.

THE CONDITIONS of this obligation are:

(1) If after Bid opening the Applicant (a) withdraws his bid during the period of Bid validity specified in the Letter of Bid, ("the Bid Validity Period"); or (b) does not accept the correction of the Bid Price

or

(2) If the Applicant having been notified of the acceptance of his bid by the Employer during the period of Bid validity:

WEBEL TECHNOLOGY LIMITED

(a) fails or refuses to execute the Contract Agreement in accordance with the Instructions to Bidders, if required; or

(b) fails or refuses to furnish the Performance Security, in accordance with the Instruction to Bidders.

we undertake to pay to the Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by him is due to him owing to the occurrence of one or any of the four conditions, specifying the occurred condition or conditions.

This Guarantee will remain in force up to and including the date _____ 30 days after the deadline for submission of Bids as such deadline is stated in the Instructions to Bidders or as it may be extended by the Employer, notice of which extension(s) to the Bank is hereby waived. Any demand in respect of this guarantee should reach the Bank not later than the above date.

DATE _____ SIGNATURE OF THE BANK _____

WITNESS _____ SEAL _____

[signature, name, and address]

WEBEL TECHNOLOGY LIMITED

INSTRUCTIONS FOR FURNISHING BANK GUARANTEE

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

WEBEL TECHNOLOGY LIMITED

SECTION – Q

SERVICE LEVEL AGREEMENT

The purpose of this Service Level Agreement (hereinafter referred to as SLA) is to clearly define the levels of service which shall be provided by the SI to SIA for the duration of this contract.

The SI and SIA shall regularly review the performance of the services being provided by the SI and the effectiveness of this SLA

Note: The purpose of this Service Level Agreement (hereinafter referred to as SLA) is to clearly define the levels of service which shall be provided by the SI to SIA for the duration of this contract. The SI and SIA shall regularly review the performance of the services being provided by the SI and the effectiveness of this SLA

Service Level Agreement

If Uptime is less than 96% for respective locations: - For every 0.03% reduction in uptime for a particular location, 0.1% of current quarter's revenue (total AMC cost of materials installed at particular offices) of that respective location payable under the Agreement shall be levied as Penalty subject to maximum of 10% of current quarter's accepted rate of revenue payable under the Agreement.

WEBEL TECHNOLOGY LIMITED

SECTION - R

NIT DECLARATION FOR BIDDER

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

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

Sub: Onsite comprehensive Annual Maintenance of Cisco Make Routers (841 M) with power adapter installed under WBSWAN backbone at various Land Revenue (LR) and Inspector General of Registration (IGR) offices across West Bengal.

Dear Sir,

We the undersigned bidder/(s) declare that we have read and examined in details the specifications and other documents of the subject Tender No. WTL/IT/AMC/22-23/006 dated 24.05.2022 for Onsite comprehensive Annual Maintenance of Cisco Make Routers (841 M) with power adapter installed under WBSWAN backbone at various Land Revenue (LR) and Inspector General of Registration (IGR) offices 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, thisday of2022

WEBEL TECHNOLOGY LIMITED

SECTION - S

Please submit undertaking letter as per Ministry of Finance Memorandum No.: F.No.6/18/2019PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 as per proforma given below on bidder's letterhead.

UNDERTAKING LETTER OF BIDDER

Sub: Undertaking as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 published by Ministry of Finance, Dept. of Expenditure, Public Procurement division

Ref: Bid Number: _____

Dear Sir,

I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India. I certify that we as a bidder and quoted product from following OEMs are not from such a country or, if from such a country, these quoted products OEM has been registered with competent authority. I hereby certify that these quoted product & its OEM fulfills all requirements in this regard and is eligible to be considered for procurement for Bid number_____.

No.	Item Category	Quoted Make & Model

In case I'm supplying material from a country which shares a land border with India, I will provide evidence for valid registration by the competent authority, otherwise Webel Technology Limited/End user Dept. reserves the right to take legal action on us.

(Signature)

Authorized Signatory of **M/s <<Name of Company>>**

Date

WEBEL TECHNOLOGY LIMITED

SECTION - T

Please submit undertaking letter as per Ministry of Finance Memorandum No.: F.No.6/18/2019PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 as per proforma given below on OEM letterhead.

UNDERTAKING LETTER OF OEM

Sub: Undertaking as per Office Memorandum No.: F. No.6/18/2019-PPD dated 23.07.2020 & Office Memorandum No.: F.18/37/2020-PPD dated 08.02.2021 published by Ministry of Finance, Dept. of Expenditure, Public Procurement division

Ref: Bid Number: _____

Dear Sir,

I have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India. I certify that our quoted product and our company are not from such a country, or if from such a country, our quoted product and our company have been registered with competent authority. I hereby certify that these quoted products and our company fulfill all requirements in this regard and is eligible to be considered for procurement for Bid number _____.

No.	Item Category	Quoted Make & Model

In case I'm supplying material from a country which shares a land border with India, I will provide evidence for valid registration by the competent authority; otherwise, Webel Technology Limited /End user Dept. reserves the right to take legal action on us.

(Signature)

Authorized Signatory of **M/s <<Name of Company>>**

Date