

WEBEL TECHNOLOGY LIMITED

CORRIGENDUM – 1

WTL/PAR/AUA-ASA/2ND CALL/23-24/003 dated 08.05.2023

Sl. No.	Section No.	Page/Clause No.	Clause Description	Revised clause
1	Section-B	Page-51, Clause-7	Note: Bidders need to submit a provisional certificate from CA for 2022-22 turnovers if audited financial statements are not published	Please read as : Note: Bidders need to submit a provisional certificate from CA for 2021-22 turnovers if audited financial statements are not published
2	Section-A	Page-12, Clause 5.2	Delivery Days: The bidder goods and services should reach the consignee within a period of 60 days or before.	Please read as: Delivery Days: The bidder goods and services should reach the consignee within a period of 75 days or before.
3	Section-H	Page-92 ,Clause (13)	Onsite Manpower cost for system administration ,database administration & all AUA/ASA infrastructure maintenance & FMS support for the period from 8 am to 4 pm& 4 pm to 2pm.(consideration of 1 shift per day or 2 shift per day will be at the discretion of P&AR Department) for 5 years post-Go-Live (2 Shift)(2 resources per shift)	Please read as : Onsite Manpower cost for system administration ,database administration & all AUA/ASA infrastructure maintenance & FMS support for the period from 8 am to 4 pm& 4 pm to 2am.(consideration of 1 shift per day or 2 shift per day will be at the discretion of P&AR Department) for 5 years post-Go-Live (2 Shift)(2 resources per shift)
4	Section-D	Page-60, Clause (22)	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 contractor tort claim),Contractor shall be liable for no more	Please read as: 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 contractor tort claim),Contractor shall be liable for no more than: <ul style="list-style-type: none">• Payment referred to in the Patents and Copy

			<p>than:</p> <ul style="list-style-type: none"> • Payment referred to in the Patents and Copy rights 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. • In case of 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 the Contractor for the individual product or Service that is the subject of the Claim. • For any indirect, consequential loss or damage, lost profits, third party loss or damage to property or loss of or damage to data. <p>For any direct loss or damage that exceeds the total payment for Contract Price made or expected to be made to the Contract or hereunder.</p>	<p>rights clause.</p> <ul style="list-style-type: none"> • Liability for bodily injury (including death) or damage to real property and tangible personal property limited to that cause by the Contractor's negligence. • In case of 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 the Contractor for the individual product or Service that is the subject of the Claim. • For any indirect, consequential loss or damage, lost profits, third party loss or damage to property or loss of or damage to data. <p>For any direct loss or damage that exceeds the total payment for Contract Price made or expected to be made to the Contract or hereunder.</p> <p>Overall liability to a maximum of 100% of the Contract Value</p>
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Please also read as TERMS OF PAYMENT AND PAYMENT MILESTONE [Section-D ,Clause (25)]

Payment Milestones against each stage of deliverables are stated as under

S.N.	Project Component	Deliverables	Max time limit	Payment Milestone
A)	Development Phase & implementation upto Go-Live			
1	Issuance of LoI/Work Order	-	T0	Nil
2	Agreement Signing		T0+7 days	Nil
3	Submission of Inception Report along with Project Plan	Inception Report with Project Plan	T0+ 15 days	Nil
4(I)	Hardware Security Module with 5 year (3yrs+2Yrs) Comprehensive on-site Warranty/AMC & technical support from the date of go-live as per unpriced BoQ 1a& 1b; Server Nodes (Physical Server) with 5 year (3yrs+2Yrs) Comprehensive on-site warranty/AMC & technical support from the date of go-live as per unpriced BoQ 5a& 5b; Storage Nodes with 5 year (3yrs+2Yrs) Comprehensive on-site warranty/AMC & technical support from the date of go-live as per unpriced BoQ 8a& 8b & TOR Switch with 5 year (3yrs+2Yrs) Comprehensive on-site warranty/AMC & technical support from the date of go-live as per unpriced BoQ 10a& 10b	Delivery of goods	To+75 days	40% against delivery & submission of invoice
4(II)	Hardware Security Module with 5 year (3yrs+2Yrs) Comprehensive on-site Warranty/AMC & technical support from the date of go-live as per unpriced BoQ 1a& 1b; Server Nodes (Physical Server) with 5 year (3yrs+2Yrs) Comprehensive on-site warranty/AMC & technical support from the date of go-live as per unpriced BoQ 5a& 5b; Storage Nodes with 5 year (3yrs+2Yrs) Comprehensive on-site warranty/AMC & technical support from the date of go-live as per unpriced BoQ 8a& 8b & TOR Switch with 5 year (3yrs+2Yrs) Comprehensive on-site warranty/AMC & technical support from the date of go-live as per unpriced BoQ 10a& 10b	Installation, Integration, Configuration, Deployment, testing & Commissioning	To+90 days	35% against Installation, Integration, Configuration, Deployment, testing & Commissioning
5 (I)	Go-live of AUA-ASA including onboarding of 1 (one) scheme through Sub-AUA through Setting up AUA/KUA using Customization, Supply, Installation, Integration, Configuration, Deployment, testing & Commissioning of Aadhaar Data vault Software solution, AUA Software Stack, e-KYC middleware, Customization, Supply, Installation, Integration, Configuration, Deployment, testing & Commissioning ,Setting up ASA/KSA using Customization, Supply, Installation, Integration, Configuration, Deployment, testing & Commissioning of e-KYC Middleware & HSM, integration with Sub-AUA, integration with UIDAI CIDR using leased data circuit to be provided by WTL/P&AR department	Successfully running of scheme through Sub-AUA integrated with AUA-KUA-ASA-KSA and UIDAI CIDR. Duly Security Audited by Cert-in empaneled auditor of AUA/KUA & ASA/KSA infrastructure and associated software components, integration with eKYC Solution and all	T1=T0+ 90 days	30% cost as per Unpriced BoQ 2a & 2b for ASA/KSA Aadhar Software Stack for ASA/KSA Set up including e-KYC Middleware with comprehensive 5 years onsite warranty/AMC & technical support from the date of go-live; Unpriced BoQ 3a & 3b for AUA/KUA Aadhar Software Stack for AUA/KUA Set up including e-KYC Middleware with comprehensive 5 years onsite warranty/AMC & technical support from the date of go-live; as per Unpriced BoQ 4a & 4b of Aadhar Data Vault with comprehensive 5 years onsite warranty/AMC & technical support from the date of go-live; as per Unpriced BoQ 6a & 6b for Software & services for each of 6 server nodes with

		requisite Client/software under use by various AUA/KUA or ASA/KSA integrated with UIDAI CIDR as per UIDAI guidelines & framework including one Sub-AUA integration		comprehensive 5 years onsite warranty/AMC & technical support from the date of go-live; as per Unpriced BoQ 7a & 7b for Software & services for each of 5 server nodes with comprehensive 5 years onsite warranty/AMC & technical support from the date of go-live; as per Unpriced BoQ 9a & 9b for Software & services for Storage Nodes with comprehensive 5 years onsite warranty/AMC & technical support from the date of go-live; as per Unpriced BoQ 11 (Document Signer Certificate), 12 (One time implementation charges for AUA/KUA & ASA/KSA Set up.
5(II)	Go-live of AUA-ASA including onboarding of additional 2 (two) scheme (in line with sl no 5(II))	Successfully running of scheme through Sub-AUA integrated with AUA-KUA-ASA-KSA and UIDAI CIDR .Same as 5(I)	T2=T1+7 days	15% cost as per Sl no 5(I)
5(III)	Go-live of AUA-ASA including onboarding of additional 10(ten) scheme (in line with sl no 5(I))	Successfully running of scheme through Sub-AUA integrated with AUA-KUA-ASA-KSA and UIDAI CIDR .Same as 5(I)	T3=T2+15 days	30% cost as per Sl no 5(I)
B)	O&M PHASE (POST GO-LIVE): Operation & Maintenance Support including comprehensive warranty support	As per warranty requirement mentioned in the RFP	Effective from Go-live	QGR = Prorated value payable as per completion of each quarter for total 20 quarters (25% of project cost=20qtrs*1.25% per quarter) (25% of cost of Unpriced BoQ 1a & 1b, 2a & 2b, 3a & 3b,4a &4b ,5a&5b, 6a & 6b,7a &7b, 8a&8b,9a &9b & 10a&10b,11 & 12) including cost as per unpriced BoQ (16)
C)	Onsite Manpower cost		Post Go Live	Quarterly on equated installment on successfully completion of each quarter (as per unpriced BoQ 13)
D)	Customization charges		Post Go Live	On Pro-rata basis on successfully completion (as per unpriced BoQ 14 & 15)

N.B: Payment will be made only if the invoice submitted is as per payment terms and after completion of respective deliverables.