

WEBEL TECHNOLOGY LIMITED

Corrigendum – I

TENDER NO. WTL/WBSWAN/AMC/21-22/009 DATED 22.06.2021

Sl. No.	Section	Clause No.	Page No.	Present Entry	Replace with
1	D	9	8-9	<p>EARNEST MONEY DEPOSIT (EMD) / TENDER FEE</p> <p>The bidder shall furnish Tender Fee of Rs. 6000.00 (Rupees Six thousand only) and EMD of Rs. 550000.00 (Rupees Five lakh fifty thousand only) by transferring the amount electronically to the undernoted Bank Account.</p> <p>ACCOUNT NAME: WEBEL TECHNOLOGY LIMITED BANK NAME: SYNDICATE BANK CURRENT A/C NO.: 95981010003870 IFS CODE: SYNB0009760 MICR: 700025048</p> <p>The bidder has to intimate the details of Remittance such as Tender No. / Tender Date / Tender Fee Amount / EMD Amount / UTR No. of Transaction(s) / Transaction Date, etc. through email to Mr. Rupak Roy – (rupak.roy@wtl.co.in) and copy to purchase@wtl.co.in prior to the opening of the bid.</p> <p>The bidder shall also furnish the details of Tender Fee &EMD submission in the bid document. In absence of payment details prior to Bid Opening, then the bid will be considered as invalid bid. Any bid not accompanied with the EMD & Tender Fee shall be rejected.</p> <p>The bidders are also requested to furnish the Bank Account details (Name of the Bank, Account Number, IFS Code, etc.) for refund of EMD in case of unsuccessful bidder.</p>	<p>EARNEST MONEY DEPOSIT (EMD) / TENDER FEE</p> <p>The bidder shall furnish Tender Fee of Rs. 6000.00 (Rupees Six thousand only) and EMD of Rs. 550000.00 (Rupees Five lakh fifty thousand only) by transferring the amount electronically to the undernoted Bank Account.</p> <p>ACCOUNT NAME: WEBEL TECHNOLOGY LIMITED BANK NAME: CANARA BANK CURRENT A/C NO.: 95981010003870 IFS CODE: CNRB0019760 MICR: 700015159</p> <p>The bidder has to intimate the details of Remittance such as Tender No. / Tender Date / Tender Fee Amount / EMD Amount / UTR No. of Transaction(s) / Transaction Date, etc. through email to Mr. Rupak Roy – (rupak.roy@wtl.co.in) and copy to purchase@wtl.co.in prior to the opening of the bid.</p> <p>The bidder shall also furnish the details of Tender Fee &EMD submission in the bid document. In absence of payment details prior to Bid Opening, then the bid will be considered as invalid bid. Any bid not accompanied with the EMD & Tender Fee shall be rejected.</p> <p>The bidders are also requested to furnish the Bank Account details (Name of the Bank, Account Number, IFS Code, etc.) for refund of EMD in case of unsuccessful bidder.</p>