NOTICE INVITING e-TENDER

Online Tender documents are invited for Setup a Partially Managed MPLS NETWORK connecting 69 Govt Polytechnic Colleges throughout West Bengal in Spoke and Hub technology. 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 service within the stipulated time.

1.	Tender No. & Date	WTL/TET/MPNET/21-22/025 dated 02.12.2021
2.	Tender Version No.	1.0
3.	Brief description of Job	Setup a Partially Managed MPLS NETWORK connecting 69 Govt Polytechnic Colleges throughout West Bengal in Spoke and Hub technology.
4.	Tender Fee	Rs.6000.00 (Rupees Six thousand only) The amount to be transferred online through e-tender portal.
5.	Earnest Money Deposit	Rs.300000.00 (Rupees Three lakh only) The amount to be transferred online through e-tender portal.
6.	Date of Downloading	02.12.2021
7.	Pre-Bid Meeting date & time	 Pre-Bid meeting will be organizing online platform only. Only queries as per format (Section - N) reaching WTL by 08.12.2021 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 08.12.2021 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	18.12.2021 at 11.00 Hrs.
9.	Last date & time of EMD & Tender Fee submission of remittance details	Before uploading of tender
10.	Last date & time of Bid Submission	22.12.2021 at 12.00 Hrs.
11.	Date & time of Technical Bid Opening	24.12.2021 at 12.00 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 No.	033-23673403-06

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

CONTENTS OF THE TENDER DOCUMENT

The Tender document comprises of the following:

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

SECTION - A

SCOPE OF WORK & SERVICE LEVEL AGREEMENT PARAMETER

- 1 The Tenderer intends to setup a Partially Managed MPLS NETWORK connecting 69 Govt POLYTECHNIC Colleges throughout West Bengal. The bidder is supposed to provide 34 MBPS MPLS link at 69 new polytechnic colleges. All the locations to be connected in HUB & Spoke technology with WBSWAN SHQ at Moni Bhandar, Webel Bhavan, Salt Lake, Sector-V. It will be the single point of convergence with 1 GBPS hub link. A single Ethernet drop needs to be provided at the SHQ router from where Internet will be pushed to 69 separate locations.
- 2 In the entire 69 locations internet will be pushed through WBSWAN SHQ.
- 3 The bidder needs to submit 100 % feasibility report to qualify for the bid.
- 4 It's the bidder's responsibility to provide 100% delivery of MPLS link in all 69 Polytechnic colleges, failing which penalty will be imposed. (Refer Penalty Section)
- 5 It's the bidder's responsibility to make the link up and operational with SLA as wireline 99.5% & Wireless 98.5 % up & for that necessary monitoring tools needs to be provided. Bandwidth utilization & link up / down status needs to be shown with a proper tool.
- The Bidders needs to provide access for NMS & MRTG for link availability & bandwidth monitoring & utilization. Bidder need to monitor the MPLS from Central NOC. Bidder needs to provide a Web Access Tool for monitoring each link. Also, bidder should provide monthly/quarterly report about link up/down status.
- Necessary Permission is to be obtained from the Department for installing Network Equipment for connectivity. During the entire contract period, it is the bidder's responsibility to manage the infrastructure (Tower, Mast, OFC, RF radios etc.) for MPLS connectivity.
- 8 Last Mile at Remote locations can be on RF / OFC. The bidder has to provide necessary diagram.
- 9 Department intends to use Data, Voice & Video over this MPLS Network. The bidder's offered links should be capable of handling Voice, Video and Data traffic.
- 10 The BSPs should provide / support standard Class of Services (COS). Quality of Services (QOS). Voice over IP (V01P). Video Conferencing, IPSEC and IPV4 as well as IPv6 compliant features.
- 11 A dedicated NOC support required to monitor the link performance and automatic fault booking and quick restoration of link failure for adherence to the SLA criteria.
- 12 Acceptance of the link will be site wise post installation at the Central Site.
- 13 Necessary Permission is to be provided by Department/college for installing Network Equipment for connectivity. During the entire contract period, it is the bidder's responsibility to manage the infrastructure and coordinate with the user department directly for installation / maintenance of (Tower, Mast, OFC, RF radios etc.) for MPLS connectivity.
- 14 Bidder should have Toll Free Number / Mail ID for Complain logging. Bidder should provide time-to-time updates for complain logged.

- 15 The Bidder should provide the required NTU/ modem, converters and necessary equipment (patch cords, cables, RF devices etc.) for commissioning the MPLS link. The bidder should also provide replacement against the faulty equipment till the time link is running as per the SLA norms. The CPE with voltage stabilizer / AC to DC converter (as per requirement) etc. shall be supplied by the bidder.
- 16 However, the router at each location shall be supplied and maintained by WTL.
- 17 The commitment period of this contract is for 3 years (rate will be valid for 3 years), renewable each year based on performance.
- 18 The bidder should undertake, during the period of contract, the relocation/ shifting of links as per requirement. All the cabling should be done with proper clamping and with conduit & shall be neat and structured with pipe. It is the bidder responsibility to drill a hole to take the network cables inside in the premises. The network equipment should be installed in the branch communication rack.(existing network rack from where link is running)
- 19 The selected Bidder shall submit the document with requirement for site preparation, readiness & requirements for installation of the links. All the cabling should be done with proper clamping and should be neat and structured with PVC pipe casing from crone Box (DP) till Router port. The router is already provided by WTL at each location. Link failure due to internal cabling should be taken care and also resolved by BSP / SI. The site is deemed to be connected only if the acceptance test results are found satisfactory. For every testing or installation of the site, BSP / SI Engineer/Technician must visit at site and resolve the issue.
- 20 The bidder needs to check the earthing and power supply before installation of their equipment. Ownership, maintenance and upkeep of the equipment are the bidder's responsibility and WTL will not be responsible for any damage to bidder equipment due to voltage fluctuation, UPS malfunction, short circuit, any earthing issue, theft, natural calamities, etc. The bidder also has to arrange for the necessary insurance for the equipment installed at branch premises with no cost to WTL. This refers to the equipment's provided by the BSP till termination of router (provided by WTL).

Technical Parameters:

Latency: Average round trip delay for 100 packets of 64 Byte ping test from Remote CPE to Central site CPE

- i) Remote CPE to Central site CPE latency shall be less than 100 msec
- ii) Test on CPE will be conducted by customer
- b. Packet Loss: Average packet loss for 100 packets of 64Bytes test from CPE to PE and Central site CPE
- i) Packet Loss CPE to CPE: < 1%
- ii) Test on CPE will be conducted by Customer
- c. Service Availability
- i) Wired -- 99.5 % on monthly basis (For HUB LINK)
- ii) Wireless -- 98.5% on monthly basis. (FOR SPOKE LINK)
- iii) Downtime above permissible limits will attract penalty.

Key Features Required for the MPLS Network:

- THREE Classes of Service (CoS) with inter-CoS bursting, enabled throughout the core network.
- IPv6 support.
- Multiple VPNs on a single access line.
- Support for a wide range of routing protocols (Static, OSPF, BGP, and EIGRP).

Feasibility of the links/locations:

WTL will provide the details of location for the feasibility by the prospective BSP / SI's. BSPs / SI have to provide the location feasibility along with the technical bid.

Delay in commissioning:

Penalty of 1% of overall implementation cost per location per week to be levied on the BSP / SI in case of delay (10 weeks commissioning timelines) for providing MPLS connection. The penalty will be calculated separately for each location. (Overall implementation cost per link per location is one-time charges (if any) plus annual recurring charges for first year). The penalty charges will be subject to an overall cap of 10% of overall implementation cost of the delayed circuit. If the number of delayed commissioned circuit exceeds 10% of the total number of links, WTL reserves the right to cancel the order and get the implementation job done by other BSP / SIs. However, the penalty/LD amount and charge payable to the new vendor shall be realized from the defaulting vendor.

Expected Commissioning Time:

The expected successful commissioning time of ALL links will be within a maximum period of 10 weeks from the date of placement of work order on the selected bidder. The selected bidder should take all necessary steps to establish network and inform WTL for acceptance of link. If the Bidder does not commission the link within the stipulated time, WTL will penalize them as per the T&C of the RFP.

Service Level Agreement (SLA) Parameters:

1. Responsibilities of the Bandwidth Service Provider / System Integrator

- 1.1. The BSP / SI shall provide seamless connectivity to all colleges using MPLS-MNS cloud/circuits including modem.
- 1.2. The BSP / SI will provide fully operational links with dedicated bandwidth capacity as defined for each link.
- 1.3. The BSP / SI shall ensure that the Downtime for the MPLS-MNS Cloud in a quarter is less than or equal to 11 hours and the Uptime in a quarter is 99.5% or more for HUB link and less than or equal to 33 hours and the Uptime in a quarter is 98.5% or more for SPOKE link . "Downtime" or "fault duration" constitutes any period of time during which the circuit is unable to transfer data due to the reasons assignable to the network provided by BSP / SI. Downtime of a link shall be calculated based on the data collected by the monitoring tools (NMS) of BSP / SI/ WBSWAN. "Uptime" refers to the availability of bandwidth across various segments and will be calculated in accordance with the formula provided in Clause 2 thereof.
- 1.4. BSP / SI shall allow all network protocols, all kinds of traffic and information packets (data/voice/video) among source and destination end points as per defined bandwidth without causing any inspection / delay /hindrance of the same from any to any network node over WBSWAN MPLS -MNS backbone.
- 1.5. BSP / SI shall monitor the links continuously using their own NMS to ensure the availability of services in terms of this Agreement.
- 1.6. BSP / SI shall comply with all laws, regulations and guidelines in force from time to time for undertaking its services in terms of this Agreement. BSP/SI shall ensure that the Ministry of Electronics and Information Technology, Government of India in compliance with all regulations and guidelines issue the configurations of the MPLS-MNS circuits deployed by it in WBSWAN from time to time.
- $1.7.~BSP\ /\ SI$ shall prepare a monthly report containing availability, quality parameters and resolutions of calls and submit the same to WTL within 7th instant of next month. All data will be extracted from the NMS.
- 1.8. BSP / SI shall notify WTL of any service outage/ deterioration of link performance within 30 minutes of its occurrence.
- 1.9. BSP / SI shall ensure that the configuration of the MPLS-MNS circuit shall comply with the Guidelines issued by the Ministry of Electronics and Information Technology, Government of India including amendments thereto, if any.
- $1.10.~BSP\ /\ SI$ will ensure that WBSWAN MPLS-MNS backbone will be fully secured dedicated MPLS cloud network and will not be connected to any network of other BSP / SI customers.
- 1.11.~BSP / SI will ensure that commissioning of MPLS-MNS links as per Annexure I will be completed within 10 weeks from the date of receiving the order.
- $1.12.\ WTL$ or its agent shall be entitled to monitor the work being undertaken by BSP / SI in terms of this Agreement.
- 1.13. BSP should submit L1 feasibility report for all sites along with the bid.

1.14. It will be the BSP's responsibility for shifting of link / tower within the same premises/campus without any additional cost. For different campus or area, rate to be decided mutually.

Calculation of "Uptime"

2.1 Uptime shall be calculated based on the following formula:

Uptime (in %) = 100 x [{Total Available Time per Quarter} – Downtime of a Link]

[Total Available time per Quarter]

Note:

- 1. Total available time per quarter = (24 hours x 30 days x 3 months) SLA Exclusion Time
- 2. SLA Exclusion Time is the time lost due to:
- (i) Unavailability of circuit due to power failure at WBSWAN end; and
- (ii) Unavailability of circuit due to force majeure conditions specified in this Agreement.
- 3. Downtime of a Link = Downtime of a particular link in hours.
- 4. Link failures when reported by the NMS tool shall be added together for each link, every quarter to arrive at the down time for that particular link for the quarter.
- 5. Quality of any link measured in terms of latency, packet loss and jitter. The terms are defined as follows:

Quality of the link to be provided by BSP / SI

Quality of link and performance parameters to be maintained by BSP / SI for all links and all tiers shall be in terms of the following parameters:

S. No. Parameters Minimum Performance Required

I. Latency <=100 milliseconds
II. Jitter <20 milliseconds

III. Packet Loss <=1%

Network Monitoring:

- The bidder should provide Dashboard report with following Details.
- Fault Ticket no.
- Total no. of link down incident (daily, Monthly)
- Reason of failure with segregated graph.
- Link availability (Mean down time report) and utilization report.
 Major activities

Penalty

- i) If the Uptime in a quarter is 99.5% or more for HUB location and 98.5% for spoke location and the Downtime for a MPLS-MNS circuit in a quarter is less than 11 hours for HUB location and less than 33 hours for Spoke locations, no penalty will be levied on the quarterly bandwidth charges.
- ii) (a) BSPs / SI will ensure 99.5% uptime of HUB link & 98.5% for Spoke/colleges end link for smooth working & functioning of networks. However, in case of link failure, a higher penalty (in terms of rupees) maximum at the rate of 1.5 (One and a Half) times shall be levied to BSP / SI for disruption of services throughout the quarter.
- iii) In addition to what has been provided above, if the Latency, Jitter or Packet Loss in the links provided by BSP / SI exceeds the allowable limits mentioned in section for a continuous period of 30 minutes or more, then WTL's account shall be credited on prorata basis by 1.5 times the period of the non-availability of service (Outage Period). The Outage Period shall also be considered as Downtime and penalty will be levied for such period as per above.
- iv. If the up time is less than 85%, no payment will be made for that quarter and WTL will have the right to terminate the contract & place the order to new BSP/SI.
- v Available MPLS bandwidth shall be of 1:1 compression ratio. In case of non-adherence in bandwidth, the link will be considered as improper link and will be considered as down. Down time shall be calculated accordingly. Bandwidth adequacy shall be monitored 24 x 7 through NMS data and real time performance of the services (video, voice and data) and applications.

vi) If the bidder fails to deliver a link, penalty will be imposed as per the given calculation. (Considering 1 link)

Penalty = Double the Annual Rental Cost (in rupees). Penalty will be deducted from the 2^{nd} quarter bill. (One Time)

Example: Assume annual rental charge for each 34 Mbps link is Rs. 1,00,000. Considering that if bidder fails to deliver 3 Nos. of Mpls links, then penalty calculation will be:

Penalty = $1,00,000 \times 2 \times 3$ (links) = Rs. 6,00,000.

Submission of NMS Reports

Data related to availability, quality parameters and resolution of calls to be submitted by BSP / SI to WTL on monthly basis. All data to be extracted from NMS. Data validation will be done by WTL or their authorized agency, based on which payment shall be released on quarterly basis.

Termination

- 1 This Agreement may be terminated by mutual written agreement between the Parties hereto by providing at least 3 months prior notice in writing.
- 2 WTL may terminate this Agreement by providing (30) day's written notice to BSP / SI in the following circumstances:
- i. If BSP / SI commits a breach of its obligations under this Agreement and does not remedy such breach within 30 days after written notice has been given to it by WTL; and
- ii. If BSP / SI becomes incapable of performing its duties and obligations under this Agreement.

Effect of Termination

On termination of this Agreement for any reason whatsoever:

- i. WTL shall be entitled to use the circuit as per mutually agreed terms and conditions; and
- ii. BSP / SI shall return to WTL, or as WTL may direct, at the cost of BSP / SI, any document or product belonging to WTL in the possession of BSP / SI.

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. Or, the bidder needs to give an undertaking that they will open an office in Kolkata within 30 days from the date of award.
- 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 Rs.40.00 lakh in last three financial years and current financial year (considering FY 2018-19, 2019-20 & 2020-21) in Government Department/PSU/Autonomous Body any reputed organization. References order copy for the project to be provided.
- 5. Bidder should have call center in India. Call Center details with number & detailed escalation matrix to be submitted.
- 6. The bidder should have an annual turnover of not less than Rs.8.00 Crore each year in the last three financial years (considering FY -2017-18, 2018-19 & 2019-20). Bidder shall have to submit Audited Balance Sheet / Audited Accounts / Auditor Certificate in support of their claim.
- 7. The Bidder must have Support Service Center with manpower in Kolkata. Declaration with detailed address of Support Service Center with manpower to be submitted.
- 8. The bidder shall have Quality Certificate (ISO 9001:2015). Copy of valid Certificate to be submitted.
- 9. The bidder shall not be declared bankrupt / file for bankruptcy within last 2 years. Declaration on bidder's letter head to be submitted.
- 10. The bidder should have valid telecom license to provide MPLS (VPN) services and infrastructure under the license of Govt. of India or an NLD. The license should be valid for at least three years. Copy of license to be submitted.
- 11. The bidder must have a minimum of One (1) years' experience in the design, implementation, optimization, management and support of MPLS technology. Copy of orders to be submitted.
- 12. The bidder must have implemented MPLS connectivity to minimum three (3) clients with one (1) implementation in Govt / Public Sector in India with a network of minimum 20 offices. Copy of orders to be submitted.
- 13. 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.
- 14. 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.
- 15. The bidder shall submit NIT Declaration (Section Q) duly signed by the authorized signatory of the company as per the format enclosed. Deviation in format may not be accepted.

16.	Bidder should	submit L1 feasibility	repoi	rt for all sites.	Report to	be submitted	l in bidder's	letter head
	duly signed by	y authorized signatory	z. Any	deviation in	report the	en the bidder	will be disq	ualified.

17.	Bidder	should	also	submit	the	details	connectivity	of last	mile	(OFC/RF/ETC)	in t	he	Ьl	feasibility
	report	(without	t whic	ch bid w	rill n	ot be ac	cepted).							

SECTION - C

DATE AND TIME SCHEDULE

Sl. No.	Particulars	Date & Time
1	Date of uploading of N.I.T. & other Documents (online) (Publishing Date)	02.12.2021
2	Documents download/sale start date (Online)	02.12.2021
3	Last Date and time of sending the queries (Offline)	08.12.2021 at 15.00 hrs.
4	Pre Bid Meeting at WTL Office (On Line)	09.12.2021 at 11.30 hrs.
5	Corrigendum, if any will be published (On Line)	-
6	Bid Submission start date & time (On line)	18.12.2021 at 11.00 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)	22.12.2021 at 12.00 hrs.
10	Bid opening date & time for Technical Proposals (On line)	24.12.2021 at 12.00 hrs.
11	Date of uploading the final list of Technically Qualified Bidder (online) after disposal of appeals, if any	-
12	Date for opening of Financial Bid (Online)	-

SECTION - D

INSTRUCTION TO BIDDER

1. DEFINITIONS

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

- "Acceptance Test Document" means a document, which defines procedures for testing the functioning of installed system. The document will be finalized with the contractor 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 commissioning of links.
- "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 West Bengal State Beverages Corporation Ltd. 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
- " TET" means Department of Technical Education and Training.
- "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 Setup a Partially Managed MPLS NETWORK connecting 69 Govt Polytechnic Colleges throughout West Bengal.
- "Project" means Setup a Partially Managed MPLS NETWORK connecting 69 Govt Polytechnic Colleges throughout West Bengal in Spoke and Hub technology.
- "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.

"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"

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

2. PRE BID MEETING

Pre Bid Meeting will be held on 09.12.2021 at 11.30 hrs. (**On-Line Meeting**). Bidder can send their queries as per format (Section - L) 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

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 has to be take care by the contractor to maintain the quaranteed 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 10% of the total contract value within three weeks from the date of receipt of Letter of Award/Order. The PBG should be valid for six months more than the warranty period. All delivery of the material will have to be completed within 45 days from the date of acceptance of contract and the contractor has to ensure all activities leading to the commissioning of the contract to be completed within 75 days from the date of award. Subsequent to the award of contract, the contractor will have to arrange for the requisite material as per BOM.

15. TIME SCHEDULE

 ${\bf Completion\ of\ commissioning\ of\ link\ within\ 10\ weeks\ after\ receiving\ of\ LoI\ /\ Work\ Order\ /\ Purchase\ Order.}$

16. LIQUIDATED DAMAGE / PENALTY

The job includes the supply and installation of materials mentioned in the tender document. In the event of failure to meet the job completion in stipulated date/time liquidated damage may be imposed on the contractor for sum not less than 0.5% of the contract value for that item/job for each week or part thereof, subject to a ceiling of 10% of the total contract value (excluding all taxes & duties and other charges). In the event of LD exceeds 10% of the order value, WTL reserves the right to terminate the contract and WTL will get the job completed by any other competent party. The difference of cost incurred by WTL will be recovered from the contractor and PBG will be invoked. Other as per Section – A.

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 Technical Education and Training.

21. GOVERNING LAWS

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

22. CORRUPT OR FRAUDULENT PRATICES

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. BIDING CLAUSE

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

The Tender Committee reserves the right:

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

24. WORKMEN'S COMPENSATION

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

25. CONTRACTOR'S EMPLOYEES

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

26. SAFETY MEASURES

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

27. EQUIPMENT

All tools & tackles necessary for the work shall have to be procured by the contractor unless 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

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. PERFORMANCE BANK GUARANTEE (PBG)

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

34. SI/BIDDER/CONTRACTOR'S RESPONSIBILITIES

Refer Section - A (Scope of Work & Service Level Agreement Parameter)

35. NO WAIVER OF RIGHTS

Neither the inspection by WTL or any of their agents nor any order by WTL for payment of money or any payment for or acceptance of the whole or any part of the works by WTL, nor any extension of time, nor any possession taken

by WTL shall operate as a waiver of any provision of the contract or of any power reserved to WTL, or any right to damages here in provided, nor shall any waiver of any breach in the contract be held to be a waiver of any other subsequent breach.

36. GRAFTS, COMMISSIONS, GIFTS, ETC.

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

37. ENFORCEMENT OF TERMS

The failure of either party to enforce at any time any of the provision of this contract or any rights in respect thereto or to exercise any option here in provided shall in no way be construed to be a waiver to such provisions, rights or options or in any way to affect the validity of the contract. The exercise by either party of any of its rights herein shall not preclude or prejudice either party from exercising the same or any other right it may have hereunder.

38. PERIOD OF VALIDITY OF OFFER

For the purpose of placing the order, the proposals shall remain valid till 180 days. During the period of validity of proposals, the rates quoted shall not change. In exceptional circumstances, WTL may ask for extension of the period of validity and such a request shall be binding on Bidders. WTL's request and the response to such a request by various Bidders shall be in writing. A Bidder agreeing to such an extension will not be permitted to increase its rates.

39. TAXES & DUTIES

- The prices shall be inclusive of all taxes & levies including GST and other statutory duties as applicable. Rate of taxes should be indicated separately in the Price Bid.
- Contract Price specified in Price Bid should be based on the taxes & duties and charges prevailing at the date one day prior to the last date of Bid submission.
- Statutory deduction, wherever applicable, shall be made from invoice as per government rules. Necessary certificate will be issued for such deductions.
- Bidder submitting a bid shall produce valid statutory documents / certificates with respect to GST, Income
 Tax, ROC, Prof. Tax, Trade Licence, etc. All such documents / certificates shall remain valid on the last date
 of tender submission.
- In case of inter-state transaction, WTL will provide "Waybill". However, statutory charges, if any will be borne by the bidder.
- GST component of the invoice of the bidder may be kept on hold in case there is any mismatch / irregularity in GST return filling on the part of the bidder.

40. DISCREPANCIES IN BID

- Discrepancy between description in words and figures, the rate which corresponds to the words quoted by the bidder shall be taken as correct.
- Discrepancy in the amount quoted by the bidder due to calculation mistake of the unit rate then the unit rate shall be regarded as firm.
- Discrepancy in totaling or carry forward in the amount quoted by the bidder shall be corrected.

41. BID DUE DATE

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

42. LATE BID

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

43. OPENING OF BID BY WTL

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

44. CONTACTING WTL

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

45. WTL'S RIGHT TO REJECT ANY OR ALL BIDS

WTL reserves the right to reject any bid and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected bidder(s) or any obligation to inform the affected bidder(s) of the grounds for such decision.

46. BID CURRENCIES

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

47. 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.

48. CANVASSING

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

49. NON-TRANSFERABILITY OF TENDER

This tender document is not transferable.

50. FORMATS AND SIGNING OF BID

The original and all copies of the proposals shall be neatly typed and shall be signed by an authorized signatory(ies) on behalf of the Bidder. The authorization shall be provided by written Power of Attorney accompanying the proposal. All pages of the proposal, except for un-amended printed literature, shall be initialed by the person or persons signing the proposal. The proposal shall contain no interlineations, erase or overwriting. In order to correct errors made by the Bidder, all corrections shall be done & initialed with date by the authorized signatory after striking out the original words/figures completely.

51. WITHDRAWAL OF BID

Bid cannot be withdrawn during the interval between their submission and expiry of Bid's validity period. Fresh Bid may be called from eligible bidders for any additional item(s) of work not mentioned herein, if so required.

52. INTERPRETATION OF DOCUMENTS

If any bidder should find discrepancies or omission in the specifications or other tender documents, or if he should be in doubt as to the true meaning of any part thereof, he shall make a written request to the tender inviting authority for correction/clarification or interpretation or can put in a separate sheet along with his technical bid document.

53. 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.

54. 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) 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.

55. PRE-DISPATCH INSTRUCTION

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

56. FINAL INSPECTION

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

57. SITE INSPECTION

As per Section - A

58. 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 nonconformity or any minor irregularity in the offer. This shall be binding on all bidders and the Tender Committee reserves the right for such waivers.

59. 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.

60. 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.

61. DEEMED ACCEPTANCE

Deliverables will be deemed to be fully and finally accepted by Department of Technical Education & Training (TET). in the event Department of Technical Education & Training (TET) has not submitted such Deliverable Review Statement to Bidder/Implementation Partner before the expiration of the 30-days review period, or when Paschim Bangla Society for Skill Development uses the Deliverable in its business, whichever occurs earlier ("Deemed Acceptance").

62. QUALITY CONTROL

- The contractor is obliged to work closely with WTL and/or TET, 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 TET 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 TET 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/TET.

- WTL reserves the right to inspect all phases of contractor's operation to ensure conformity to the
 specifications. WTL shall have engineers, inspectors or other duly authorized representatives made known
 to the contractor, present during the progress of the work and such representatives shall have free access
 to the work at all times. The presence or absence of representatives of WTL does not relieve the contractor
 of the responsibility for quality control in all phases.
- The Court of Kolkata only will have the jurisdiction to deal with and decide any legal matters or dispute whatsoever arising out of the contract.

63. SITE NOT READY

The bidder shall not be in any manner liable for any delay arising out of Department of Technical Education and Training (TET) inability to handover the site within the stipulated period.

64. LOCATION

As per Section - P.

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/manuscription is not only signed by the authorized signatory of the bidder. All overwriting should be separately written and signed by the authorized signatory of the bidder.
- e) Quantity mentioned in the tender document is indicative only and orders shall be placed subject to actual requirement. WTL reserve the right to increase or decrease the quantity specified in the tender.
- f) WTL reserve the right to reject or accept or withdraw the tender in full or part as the case may be without assigning the reasons thereof. No dispute of any kind can be raised the right of buyer in any court of law or elsewhere.
- g) WTL reserve the right to ask for clarification in the bid documents submitted by the bidder. Documents may be taken if decided by the committee.
- h) Supporting technical brochures / catalogues indicating each feature in respect of offered model and make must be submitted along with the offer, in absence of which the offer is liable to be ignored.
- i) No dispute by the bidders in regard to Technical/Commercial points will be entertained by WTL and decision taken by the Tender Committee will be final.
- j) Discrepancy in the amount quoted by the bidder due to calculation mistake, the unit rate shall be regarded as firm and the totaling or carry in the amount quoted by the bidder shall be corrected accordingly.
- k) The price offers shall remain firm within the currency of contract and no escalation of price will be allowed.
- 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.

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: Setup a Partially Managed MPLS NETWORK connecting 69 Govt Polytechnic Colleges throughout West Bengal in Spoke and Hub technology.

Dear Sir.

- 1. We the undersigned bidder/(s), having read and examined in details the specifications and other documents of the subject tender no. WTL/TET/MPNET/21-22/025 dated 02.12.2020, do hereby propose to execute the job as per specification as set forth in your Bid documents.
- 2. The prices of all items stated in the bid are firm during the entire period of job irrespective of date of completion and not subject to any price adjusted as per in line with the bidding documents. All prices and other terms & conditions of this proposal are valid for a period of 180 (one hundred eighty) days from the date of opening of bid. We further declare that prices stated in our proposal are in accordance with your bidding.
- 3. We confirm that our bid prices include all other taxes and duties and levies applicable on bought out components, materials, equipments and other items and confirm that any such taxes, duties and levies additionally payable shall be to our account.
- 4. Earnest Money Deposit: We have transferred EMD amount online through e-Tender portal.
- 5. We declare that items shall be executed strictly in accordance with the specifications and documents irrespective of whatever has been stated to the contrary anywhere else in our proposal. Further, we agree that additional conditions, deviations, if any, found in the proposal documents other than those stated in our deviation schedule, save that pertaining to any rebates offered shall not be given effect to.
- 6. If this proposal is accepted by you, we agree to provide services and complete the entire work, in accordance with schedule indicated in the proposal. We fully understand that the work completion schedule stipulated in the proposal is the essence of the job, if awarded.
- 7. We further agree that if our proposal is accepted, we shall provide a Performance Bank Guarantee of the value equivalent to ten percent (10%) of the Order value as stipulated in Financial Bid (BOQ).
- 8. We agree that WTL reserves the right to accept in full/part or reject any or all the bids received or split order within successful bidders without any explanation to bidders and his decision on the subject will be final and binding on Bidder.

Dated, this	day of	2021
Thanking you, we remain	n.	

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

SECTION - F

TECHNO COMMERCIAL EVALUATION & AWARDING OF CONTRACT

1. EVALUATION PROCEDURE

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

2. FINAL EVALUATION

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

3. AWARDING OF CONTRACT

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

4. POST QUALIFICATION

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

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. NIT Declaration duly stamped & signed in letter head of bidder (Section - O)

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

- 1. Bid Form as per format (Section E)
- 2. Supporting documents of Eligibility Criteria

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

1. Supporting documents of Eligibility Criteria

Financial Cover:

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

NON-STATUTARY COVER (MY SPACE) CONTAIN FOLLOWING DOCUMENT: (In each folder, scanned coy will be uploaded with single file having multiple pages)

S1. No.	Category Name	Sub Category Name	Sub Category Description
A	CERTIFICATES	A1. CERTIFICATES	 GST Registration Certificate PAN Trade License As required of Section – B
В	COMPANY DETAILS	B1. COMPANY DETAILS 1	As required of Section – B
		B2. COMPANY DETAILS 2	Company Profile (Not more than 3 pages) As required
С	CREDENTIAL	CREDENTIAL 1	Order copies as per Section – B
		CREDENTIAL 2	Product brochure Other documents, if any
D	DECLARATION	DECLARATION 1	List of Clients as per format (Section – M)
		DECLARATION 2	Financial Capability of Bidder as per format (Section – J)
		DECLARATION 3	Bidder's Details as per format (Section – K)
		DECLARATION 4	Details of Order Execution as per format (Section – I)
		DECLARATION 5	As required of Section – B
F	FINANCIAL INFO	P/L & BALANCE SHEET 2015-2016	P/L & BALANCE SHEET 2017-2018
		P/L & BALANCE SHEET 2016-2017	P/L & BALANCE SHEET 2018-2019
		P/L & BALANCE SHEET 2017-2018	P/L & BALANCE SHEET 2019-2020

SECTION - H

BILL OF MATERIAL

S1. No.	Description of material	Qty.	Unit
1	ANNUAL RECURRING CHARGES FOR 1 GBPS HUB LINK	1	No.
2	ONE TIME CHARGES FOR 1 GBPS HUB LINK	1	No.
3	ANNUAL RECURRING CHARGES FOR 34 MBPS SPOKE LINK	69	No.
4	ONE TIME CHARGES FOR 34 MBPS SPOKE LINK	69	No.

SECTION - I

DETAILS OF ORDERS EXECUTED BY BIDDER

(Tender No. WTL/TET/MPNET/21-22/025)

S1. 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 Laser Printers and other accessories).
- 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.

<u>SECTION - J</u>

FINANCIAL CAPABILITY OF BIDDER

(Tender No. WTL/TET/MPNET/21-22/025)

FINANCIAL INFORMATION

Sl. No.	Name of the Bidder	Turnover (Rs. / Crores)				
51. 140.	Name of the Blader	2017-18	2018-19	2019-20		
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.

SECTION - K

BIDDERS'S DETAILS

(Tender No. WTL/TET/MPNET/21-22/025)

1	Name of the Firm	
2	Registered Office Address	
	Contact Number	
	Fax Number	
	E-mail	
3	Correspondence / Contact address	
1	Name & Designation of Contact person	
	Address	
	Contact Number	
1	Fax Number	
	E-mail	
4	Is the firm a registered company? If yes, submit	
_	documentary proof	
	Year and Place of the establishment of the company	
6	Former name of the company, if any	
7	Is the firm	
1	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	What type best describes your firm? (Purchaser reserves	
	the right to verify the claims if necessary)	
	■ Manufacturer	
	Supplier	
	System Integrator	
	Consultant	
	 Service Provider (Pl. specify details) 	
	Software Development	
	 Total Solution provider (Design, Supply, 	
	Integration, O&M)	
	■ IT Company	

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:	

SECTION - L

FORMAT FOR PRE-BID MEETING QUERY

(Tender No. WTL/TET/MPNET/21-22/025)

Name o	f the Bidder	:		
Queries	3			
Sl. No.	Section No.	Clause No.	Page No.	Queries
before l	Pre Bid Mee	ting. Querie	es receive	ILS & PDF Format. There is a cut off date for receiving of queries d after the cutoff period will not be accepted. The Purchaser over e-mail.
Authori	zed Signator	ry (Signature	e In full): _	
Name a	nd title of Sig	gnatory:		
Compa	ny Rubber S	tamp:		

SECTION - M

LIST OF CLIENTS OF SIMILAR ORDERS

(Tender No. WTL/TET/MPNET/21-22/025)

S1. No.	Name of the Client	Address	Contact Person	Designation	Contact Numbers

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

SECTION - N

PROFORMA FOR PERFORMANCE BANK GUARANTEE

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

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

Ref Bank Guarantee no
Date
PROFORMA OF BG FOR SECURITY DEPOSIT
KNOW ALL MEN BY THESE PRESENTS that in consideration of WEBEL TECHNOLOGY LIMTED, a Government of West Bengal Undertaking incorporated under the Companies Act, 1956 having its Registered office at Webel Bhavan, Block EP&GP, Sector V, Kolkata-700 091 (hereinafter called "The Purchaser") having agreed to accept from
dated
(2) AND WE,DO HEREBY Guarantee and undertake to pay forthwith on demand to the Purchaser such sum not exceeding the said sum ofRupees) only as may be specified in such demand, in the event of the Contractor failing or neglecting to execute fully efficiently and satisfactorily the order for Work Order no. ,dated
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 and unless a claim in writing is presented to us or an action or suit to enforce the claim is filled against us within 6 months from all your rights will be forfeited and we shall be relieved of and discharged from all our liabilities (thereinafter)
(6) The Guarantee herein contained shall not be determined or affected by liquidation or winding up or insolvency or closer of the Contractor.

` '	granted in his favour by the Guarantor authorizing him to execute the Guarantee.
(Rupe	ng anything contained herein above, our liability under this guarantee is restricted to Rs. es
with the pre-	lastly undertake not to revoke this guarantee during the currency except rious consent of the Purchaser in writing. In witness whereof we have set and subscribed our hand on this day of
	SIGNED, SEALED AND DELIVERED
WITNESS 1) 2)	(Stamp of the executants)
,	ess in full with Rubber Stamp)

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 Nationalized Bank/ Scheduled Commercial Bank preferably on a branch located in Kolkata. B.G. from Co-operative Bank / Rural Banks is not acceptable.
- 4. A Confirmation Letter of the concerned Bank must be furnished as a proof of genuineness of the Guarantee issued by them.
- 5. Any B.G. if executed on Non-Judicial Stamp paper after 6 (six) months of the purchase of such stamp shall be treated as Non-valid.
- 6. Each page of the B.G. must bear signature and seal of the Bank and B.G. Number.
- 7. The content of the B.G. shall be strictly as Proforma prescribed by WTL in line with Purchase Order /LOI/ Work Order etc. and must contain all factual details.
- 8. Any correction, deletion etc. in the B.G. should be authenticated by the Bank Officials signing the B.G.
- 9. In case of extension of a Contract the validity of the B.G. must be extended accordingly.
- 10. B.G. must be furnished within the stipulated period as mentioned in Purchase Order / LOI / Work Order etc.
- 11. Issuing Bank / The Bidder are requested to mention the Purchase Order / Contract / Work Order reference along with the B.G. No. For making any future queries to WTL.

SECTION - O

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.

Thanking you, we remain

<u>Sub: Setup a Partially Managed MPLS NETWORK connecting 69 Govt Polytechnic Colleges</u>
<u>throughout West Bengal.</u>

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/TET/MPNET/21-22/025 dated 02.12.2021 for Setup a Partially Managed MPLS NETWORK connecting 69 Govt Polytechnic Colleges throughout West Bengal in Spoke and Hub technology published by Webel Technology Limited in e-Tender website.

We further declare that we have agreed and accepted all the clauses / sub-clauses / formats / terms & conditions other requirements related to the said tender and we will abide by the same as mentioned in the tender document while participating and executing the said tender.

Yours faithfully
Signature
Name in full
Designation
Company Stamp
Dated, thisday of2021

SECTION - P

LIST OF LOCATIONS

	69 GOVT POLYTECHNICS ADDRESS & CONTACT NUMBER							
Sl No.	Name of Polytechnic	Full Address with PIN code	Name of Head of Instt	DDO (Principal / O-I-C)	Mobile No	Spoke Bandwidth		
1	Acharyya Jagadish Chandra Bose Polytechnic	Berachampa, P.O Devalaya, DistNorth 24- Parganas, PIN-743424.	Sri Partha Pratim Koley	Officer-in- Charge	9432127138	34 Mbps		
2	Acharyya Prafulla Chandra Ray Polytechnic	188, Raja S. C. Mullick Road, P.O Jadavpur, Kolkata – 700032.	Sri Sandip Bandopadhyay	Officer-in- Charge	9433611764 8335849866	34 Mbps		
3	Arambag Govt Polytechnic	P.O Chandur, P.S Arambagh, Dist Hooghly, PIN – 712602.	Sri Arup Roy	Officer-in- Charge	8697600463	34 Mbps		
4	Asansol Polytechnic	P.ODakshin Dhadka, Asansol, Dist Paschim Bardhaman, PIN-713302.	Sri Avijit Dutta	Officer-in- Charge	9433250678	34 Mbps		
5	Baghmundi Govt Polytechnic	Baghmundi, P.O Pathardih, P.S Baghmundi, Dist Purulia, PIN-723152.	Sri Asim Kr Mahato	Officer-in- Charge	9434246717	34 Mbps		
6	Bandwan Polytechnic	Madhupur, P.O Jitan, Dist Purulia, PIN - 723129.	Sri Sukanta Soren	Officer-in- Charge	9681766952	34 Mbps		
7	Bankura Govt Polytechnic	Kalpathar, Bankura, PIN-722146.	Sri Manik Mondal	Officer-in- Charge	9474552925	34 Mbps		
8	Baruipur Govt Polytechnic	P.OMallickpur, P.S Baruipur, Dist24 Parganas (South), PIN – 700145.	Sri Debashis Roy Chowdhury	Officer-in- Charge	9883250047	34 Mbps		
9	Bipradas Pal Chowdhury Instt of Technology, Krishnanagar	H. P. Chatterjee Road, P.O. – Krishnanagar, Dist Nadia, PIN – 741101.	Smt Madhabi Biswas	Officer-in- Charge	8617076782	34 Mbps		
10	Birla Instt of Technology	56, Barrackpore Trunk Road, Kolkata – 700050.	Dr. Amit Ranjan Ghatak	Principal	9831395117	34 Mbps		
11	Calcutta Technical School	110, Surendra Nath Banerjee Road, Kolkata – 700013.	Sri Debabrata Pradhan	Officer-in- Charge	9836009349	34 Mbps		
12	Central Calcutta Polytechnic	21, Convent Road, Kolkata–700014.	Sri Tapas Sen	Officer-in- Charge	7003941345	34 Mbps		
13	Central Footwear Training Centre, Budgebudge	Kalipur, P.OP.N. Pur, Budge Budge, Dist South 24-Parganas, PIN – 700138.	Mrimoy Kanjilal	Officer-in- Charge	9832064074	34 Mbps		
14	Contai Polytechnic	P.ODarua, P.S Contai, DistPurba Medinipur, PIN – 721401.	Sri Prabir Maity	Officer-in- Charge	9547389323	34 Mbps		

15	Coochbehar Polytechnic	Keshab Road, P.O. & Dist. - Cooch Behar, PIN – 736 101.	Dr Pujan Sarkar	Principal	7908835590	34 Mbps
16	Darjeeling Poluytechnic	P.OKurseong, Dist Darjeeling, PIN – 734203.	Smt Manjana Tamang	Officer-in- Charge	8348808181	34 Mbps
17	Diamond Harbour Govt Polytechnic	Ward No. – 16, Diamond Harbour Municipality, P.O Diamond Harbour, Dist.– South 24 Parganas, PIN – 743331.	Sri Sukhendu Sekhar Bhnuia	Officer-in- Charge	9933578248	34 Mbps
18	Dr Meghnad Saha Instt of Technology	P.ODebhog, Haldia, DistPurba Medinipur, PIN-721657.	Sri Anup Maity	Officer-in- Charge	9800441805 9434113323	34 Mbps
19	Engineering Instt for Junior Executives	M.B. Road, Dalalpukur, DistHowrah, PIN-711104.	Sri Rabin Ratan Das	Officer-in- Charge	9007258456	34 Mbps
20	Falakata Polytechnic	P.OFalakata, Dist Alipurduar, PIN – 735211.	Sri Mrinal Kanti Byadh	Officer-in- Charge	9641477255	34 Mbps
21	Gaighata Govt Polytechnic	Vill - Debipur, P.O Chandpara, P.S Gaighata, Dist North 24 Parganas, PIN-743245.	Sri Debabrata Debnath	Officer-in- Charge	9830580908	34 Mbps
22	Gangarampur Govt Polytechnic	Kadighat, P.O. – Belbari, DistDakshin Dinajpur, PIN – 733124.	Sri Prithwis Das	Officer-in- Charge	9932206272	34 Mbps
23	Gayespur Govt Polytechnic	P.O Gayeshpur, P.S Kalyani, Dist Nadia, PIN – 741234.	Sri Arabinda Mandal	Officer-in- Charge	9333119345	34 Mbps
24	Ghatal Govt Polytechnic	Konnagar, P.O Ghatal, P.S Ghatal, Dist Paschim Medinipur, PIN – 721212.	Sri Manabrata Bhattacharjee	Officer-in- Charge	9475142327	34 Mbps
25	Harashankar Bhattacharyya Instt of Technology & Mining, Raniganj	P.O Raniganj, Dist Paschim Bardhaman, PIN – 713347.	Sri Anupam Roy	Officer-in- Charge	9002213302	34 Mbps
26	Hilli Govt Polytechnic	P.O Teor, P.S Hilli, Dist Dakshin Dinajpur, PIN-733145.	Sri Anupam Bhowmik	Officer-in- Charge	9932669998	34 Mbps
27	Hooghly Instt of Technology	P.O. & Dist Hooghly, PIN-712103.	Sri Soumitra Saha	Principal	9433747439	34 Mbps
28	Islampur Govt Polytechnic	Barhat, P.O Islampur, Dist Uttar Dinajpur, PIN – 733207.	Sri Subhasish Mukhopadhyay	Principal	9475608801	34 Mbps
29	Iswar Chandra Vidyasagar Polytechnic, Jhargram	P.O Sevayatan, P.S Jhargram, Dist Jhargram, PIN–721514.	Sro Anjan Acharyya	Officer-in- Charge	9433453103 8777092543	34 Mbps
30	Jalpaiguri Poly Instt	P.ODenguajhar, Jalpaiguri, PIN-735121.	Dr Pujan Sarkar	Principal	9474092754	34 Mbps

31	Jangipur Govt Polytechnic	P.O. & P.S.: Raghunathganj, Sub- Division - Jangipur, Dist Murshidabad, PIN – 742225.	Mr Nuruddin Biswas	Officer-in- Charge	9434223714	34 Mbps
32	Jnan Chandra Ghosh Polytechnic	7, Mayurbhanj Road, Kolkata-700023.	Sri Arup Majee	Principal	9474715135	34 Mbps
33	K.G. Engg.Instt., Bishnupur	P.OBishnupur, Dist Bankura, PIN-722122.	Sri Tanmoy Ghosh	Officer-in- Charge	8348030506	34 Mbps
34	Kalna Polytechnic	Shyamganjpara, P.O Kalna, Dist Purba Bardhaman, PIN-713409.	Sri Utpal Ghosh	Officer-in- Charge	9477614816	34 Mbps
35	Kanyapur Polytechnic	Kanyapur, Senrailh Road, P.O Ramkrishna Mission, Dist Paschim Bardhaman, PIN-713305.	Sri Saibal Aich	Principal	9434664552	34 Mbps
36	Kolaghat Govt Polytechnic	Amalhanda, P.O Kolaghat, Dist Purba Medinipur, PIN – 721134.	Sri Soumen Saha	Officer-in- Charge	8777434544	34 Mbps
37	Malda Polytechnic	P.OMaliha, Dist Malda, PIN-732102.	Sri Snehasis Guha	Officer-in- Charge	9434140264	34 Mbps
38	Maynaguri Govt Polytechnic	P.O Domohani, P.S Maynaguri , Dist Jalpaiguri, PIN – 735302.	Sri Prakash Das	Officer-in- Charge	9434319915	34 Mbps
39	MBC Inst.of Engg. & Technology	P.O Sadhanpur, Dist Purba Bardhaman , PIN-713101.	Sri Utpal Samui	Officer-in- Charge	8348875064	34 Mbps
40	Medinipur Sadar Govt Polytechnic	Vill Khasjungle, P.O Abas, P.S Kotwali, Midnapore, Dist Paschim Medinipur, PIN – 721102.	Dr Milan Kr Mondal	Officer-in- Charge	9433257352	34 Mbps
41	Memari Govt Polytechnic	Uttar Kailashpur, L.N.T Math, Block-I, Memari, Dist Purba Bardhaman, PIN-713401.	Sri Lakshmipada Chatterjee	Officer-in- Charge	7001366087	34 Mbps
42	Mirmadan Mohanlal Govt Polytechnic, Kaliganj	Vill. – Gobindapur, P.O Plassey, P.S. – Kaliganj, Dist. – Nadia, PIN – 741156.	Sri Pranay Kumar Saha	Officer-in- Charge	9474677578	34 Mbps
43	Murarai Govt Polytechnic	Vill. & P.O Bon Mohurapur, P.S Murarai, Dist Birbhum, PIN - 731222.	Sri Krishnadas Shit	Officer-in- Charge	9434000685	34 Mbps
44	Murshidabad Instt of Technology	P.OCossimbazar Raj, Berhampore, Dist Murshidabad, PIN-742102.	Sri Debashis Das	Officer-in- Charge	9733822321	34 Mbps
45	Nalhati Govt Polytechnic	Nalhati, Dist Birbhum, PIN – 731243.	Sri Indrajit Chatterjee	Officer-in- Charge	8101876428	34 Mbps

46	Nazrul Centenary Polytechnic, Rupnarayanpur	P.OHindustan Cables, Rupnarayanpur, Dist Paschim Bardhaman, PIN-713335.	Farooque Ali	Officer-in- Charge	8918954002	34 Mbps
47	North Calcutta Polytechnic	15 Gobinda Mandal Lane, Kolkata-700002.	Sri Subrata Sarkar	Principal	9434467387	34 Mbps
48	Purulia Polytechnic	P.OVivekananda Nagar, DistPurulia, PIN -723147.	Sri Snehasish Char	Officer-in- Charge	8016496090	34 Mbps
49	Raghunathpur Govt Polytechnic	Sarbari More, P.O Neturia, Dist Purulia, PIN - 723121.	Sri Kajal Mahapatra	Officer-in- Charge	9434120388 7001251430	34 Mbps
50	Raiganj Polytechnic	P.O Raiganj, Dist Uttar Dinajpur, PIN – 733134.	Sri Chinmoy Saha	Officer-in- Charge	9474415108	34 Mbps
51	Raipur Govt Polytechnic	P.O Siromonipur, P.S Raipur, District – Bankura, PIN – 722134.	Shri Prasanta Parta	Officer-in- Charge	9531763720	34 Mbps
52	Raja Ranjit Kishore Govt Polytechnic, Ramgarh	P.O Ramgarh, P.S.– Lalgarh, Dist Jhargram, PIN–721128.	Smt Sushmita Manna	Officer-in- Charge	8371855696 9434409018	34 Mbps
53	Rajganj Govt Polytechnic	P.O Prasannagar, P.S Rajganj, Dist Jalpaiguri, PIN – 735133.	Sri Supriya Ghatak	Officer-in- Charge	9476216800	34 Mbps
54	HMSM (Rampurhat) Govt Polytechnic	Vill Pabuidighi, P.O Ningha, Dist Birbhum, PIN – 731202.	Abdul Ayaz	Officer-in- Charge	8900228576	34 Mbps
55	Ranaghat Govt Polytechnic	P.O Ranaghat, P.S Ranaghat, Dist Nadia, PIN - 741201.	Sri Mayukh Nath Misra	Officer-in- Charge	8250239043	34 Mbps
56	Regional Instt of Printing Technology	Raja S. C. Mallick Road, Jadavpur, Kolkata-700032.	Sri Haraprasad Mondal	Officer-in- Charge	9163020773	34 Mbps
57	Sheikhpara ARM Polytechnic	P.OSheikhpara, Murshidabad, PIN-742308.	Safiqul Islam	Officer-in- Charge	9434481928	34 Mbps
58	Shree Ramakrishna Shilpa Vidyapith, Suri	P.OSuri, DistBirbhum, PIN-731101.	Sri Titangshu Bhattacharyya	Officer-in- Charge	7076648228	34 Mbps
59	Sidhu Kanu Birsha Polytechnic, Keshiary	Keshiary, DistPaschim Midnapore, PIN – 721133.	Sri Jayanta Jana	Officer-in- Charge	9433186345	34 Mbps
60	Siliguri Govt Polytechnic	P.ODabgram, Siliguri, DistDarjeeling, PIN- 734006.	Sri Subhasish Mukhopadhyay	Principal	9475608801	34 Mbps
61	S.N.Bose Govt Polytechnic, Ratua	Ratua, Matiganj, P.O. – Samsi, Dist. – Malda, PIN – 732139.	Sri Kanai Lal Roy	Officer-in- Charge	8145873664	34 Mbps

62	Babasaheb Ambedkar Government Polytechnic / Tehatta Govt Polytechnic	P.O Betai, P.S Tehatta, Dist Nadia, PIN – 741163.	Sri Bibhas Dutta Banik	Officer-in- Charge	9433372037	34 Mbps
63	Tufanganj Govt Polytechnic	Chamta, P.OTufanganj, Dist Cooch Behar, PIN – 736159.	Sri Prabir Sarkar	Officer-in- Charge	9474575771	34 Mbps
64	West Bengal Survey Instt, Bandel	P.OBandel, Dist Hooghly, PIN – 712123.	Rahat Ali	Officer-in- Charge	9433499050	34 Mbps
65	Women's Polytechnic, Chandannagar	Chandernagore, 4, Strand Road (Opp. Ranighat), P.O Chandernagore, DistHooghly, PIN – 712136.	Sri Biswajit Sarkar	Officer-in- Charge	9831309013	34 Mbps
66	Women's Polytechnic, Kolkata	1/1/2 Gariahat Road (South), Jodhpur Park, Kolkata-700068.	Dr. Tapasi Biswas Roy	Principal	9732919005	34 Mbps
67	Ulluberia Govt Polytechnic	Boalia; Uluberia - 1; Howrah- 711316	Sri Kunal Kanti Sarkar	Officer-in- Charge	9831106700	34 Mbps
68	Alipurduar Government Polytechnic	New Alipurduar Station Rd, Alipurduar, West Bengal 736121	Kaustav Dutta	Principal	8670582298	34 Mbps
69	Dasnagar Govt. Polytechnic	Dasnagar Govt. Polytechnic, CTI Road, Dasnagar, Howrah 711105	Manas Saha	Officer-in- Charge	94774 11014	34 Mbps
70	Moni Bhandar	Moni Bhandar , salt Lake , 3rd floor, Salt lake - 700091	Monojit routh	Support engineer	7890848485	HUB Link 1 GBPS