



West Bengal State Electricity Distribution Company Limited
(A Government of West Bengal Enterprise)
(IT & Communication Cell)
Vidyut Bhavan, 3rd Floor, C&D Block, Bidhan Nagar, Block-DJ, Sec-II, Kolkata-700091
Phone No.033-2358-9665, FAX No.033-2337-2427, 033-2358-9244
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Memo No. WBSEDCL / IT&C / 6.13 / 333

Date: 10.07.2026

Pre-bid Clarifications

Sub: Clarification of pre-bid queries for procurement of Video Conferencing (VC) and Audio-Visual (AV) systems at Seminar Hall-I and other IT and Display related equipments for different departments under WBSEDCL

Ref: Tender Document No. WBSEDCL/IT&C/6.13/ 256 dtd. 19.06.2026

In pursuance of the above reference, Pre-bid meeting was held in the conference room of the IT Cell on 08.07.2026 from 11.00 Hrs. in presence of bidder's representatives and WBSEDCL officials. All queries submitted through mail to this end and queries raised in the meeting have been clarified to the attendees as follows:

Name of the Bidder: Godrej & Boyce Mfg. Co. Ltd.						
Sl. No.	Clause No of the Tender Document	Page No of the Tender Document	Text Details	Query Details	Justification of the Query	WBSEDCL Remarks
1	Mandatory Requirement (MR) of Bidder SI No: 2- Experience of Bidder-	Page Number 49	"The Bidder(s) must have experience in implementing VC/AV projects across PAN India during the last 5 years involving a minimum value of 80% of the estimated project cost in a single order/ 50% of the estimated project cost each in two orders/ 40% of the estimated project cost each in three orders in Government, Semi-Government, or PSU establishments."	Requesting to kindly change the experience criteria for Last 7 Years from Last 5 Years.	As you know during COVID period for 2/3 years from 2020-2023 not many of the complete lock Down was initiated and most of the cases Big projects did not executed during that timeline. Hence we request to change the credential timeline to 7 years instead of 5 years.	As per Corrigendum
2	Mandatory Requirement (MR) of Bidder SI No: 2- Experience of Bidder-	Page Number 49	"The Bidder(s) must have experience in implementing VC/AV projects across PAN India during the last 5 years involving a minimum value of 80% of the estimated project cost in a single order/ 50% of the estimated project cost each in two orders/ 40% of the estimated project cost each in three orders in Government, Semi-Government, or PSU establishments."	REQUESTING TO KINDLY INCLUDE ORDERS FROM MNC/CORPORATES ALSO WITH PO COPY AND COMPLETION CERTIFICATES AS A PROOF OF EXPERIENCE CRITERIA.-	The system integrator may have worked with different MNC/Big Corporate customers where the scope of work and the value of work shall comply with the desired value or desired scope as mentioned in NIT. In such cases the workmanship/project handling/project deliverables need to be maintained same as PSU/GOVT/Semi Govt organization. Hence, we are requesting to include the corporate/MNC orders in credentials.	As per Corrigendum

3	RFB - Delivery Milestone-Clause Number 12	Page Number-VI-RFB	Delivery of the all VC, AV and IT equipment as per quantity of BoQ and Technical Specification as per scope of work-Within 45 days from zero day	Requesting to change the delivery timeline to 60 days instead of 45 days	Considering the present WAR & Geo Political scenario the complete import logistics are affected, & due to scarcity of Semi-Conductor materials which is leading to higher delivery timeline for all OEMs.	As per Corrigendum
4	Mandatory Requirement (MR) of Bidder-MAF	Page Number - 59	The bidder should be an authorized system integrator.- Manufacturer authorisation letter (MAF) to be submitted mentioning tender no. and model no. of quoted product for all active equipments by the OEM with Item wise technical compliances.	We Godrej & Boyce are primary System Integrator for AV and VC items. The credential of work also mentioned on the NIT as VC and AV items. Any non VC IT products like Printer-PC-Laptop-Server-SSD Storages we regularly don't deal with and we are not direct distributor / dealer of these items. We as an AV SI are re seller of these products. Hence obtaining a MAF-Compliance for these IT equipments from OEM shall not be possible as those OEMs shall not provide us direct MAF. & in return we also shall not be able to produce MAF and Compliance for these items from direct OEM for this tender.	Requesting to allow MAF for NON VC-AV products like Printer-PC-Laptop-Server-SSD Storages from distributor or dealers of those IT OEMs. Substantial proof pertaining to these distributors authentication document from OEM can be submitted.	As per Corrigendum
5	Section IV - Bidding Forms- "Format For Declaration Regarding Tax/Duty Exemption". "Letter of Bid-Financial Part"	Page Number 72 & 75	As Example-Format For "Declaration Regarding Tax/Duty Exemption". Page No 72. The format mentions the commercial value. "Letter of Bid Page no 75-Financial Part"-This document mentions about the commercial values.	Please confirm which documents to be submitted in Technical Bid and Which documents shall be in commercial bid.	For few of the formats mentioned in the tender documents Price/Commercial values are mentioned. But it is not clear those documents to be submitted with Technical Document or Price Bid. If with price bid then what shall be the submission procedure of those documents in price bid . As Example-Format For "Declaration Regarding Tax/Duty Exemption". Page No 72. The format mentions the commercial value. "Letter of Bid Page no 75-Financial Part"-This document mentions about the commercial values.	Clarified

6	RFB - Delivery Milestone- Clause Number 12	Page Number-VI- RFB	Contract Value (Estimated) INR 2.41 Crores + GST	Estimated Contract Value INR 2.41 Crores + GST. Hence eligibility criteria order value to be considered with GST or Without GST? i.e. a minimum value of 80% of the estimated project cost in a single order/ 50% of the estimated project cost each in two orders/ 40% of the estimated project cost to be considered against 2.41 Cr or 2.41 Cr + GST?	To determine the credential order value details the considerable value shall be with GST or W/O GST that clarification is required.	Clarified
7	Site Visit			Major work is for seminar hall AV/VC setup. We want to site visit / site survey where the work will happen to assess the scope of work.		Accepted
8	Section II - Bid Data Sheet (BDS)-ITB 19.1 -	Page No 50	Chief Engineer, IT Cell, WBSEDCL 5th Floor, B-Block, Vidyut Bhavan Sector-II, Block-DJ, Bidhannagar, Kolkata-700091	mentioned 5th floor but in other place(Page No 54 ITB 50.1) it is mentioned as 3rd floor please confirm.	Document not clear.	As per Corrigendum
9	Clause 21- Subcontracting	Page 156	21.1 The Supplier shall notify the Purchaser in writing of all subcontracts awarded under the Contract if not already specified in the Bid. Notification by the Supplier, for addition of any Subcontractor not named in the Contract, shall also include the Subcontractor's declaration in accordance with Appendix 2 to the GCC- Sexual exploitation and Abuse (SEA) and/or Sexual Harassment (SH) Performance Declaration. Such notification, in the original Bid or later shall not relieve the Supplier from any of its obligations, duties, responsibilities, or liability under the Contract. 21.2 Subcontracts shall comply with the provisions of GCC Clauses 3 and 7.	Sub Contracting whether allowed or not.		No Sub-Contracting Allowed
10	Appendix-4- Site location list -In the list of project site list	Page Number 179		Please confirm Vidyut Bhavan shall also be considered as Project Site or not.		Vidyut Bhavan is also a site

11	ELIGIBILITY CRITERIA- clause no 4.1	PAGE NO:16	"A Bidder may be a firm that is a private entity, a state-owned enterprise or institution (subject to ITB 4.6), Any combination of such entities in the form of a joint venture (JV) under an existing agreement or with the intent to enter into such an agreement supported by a letter of intent, unless otherwise specified in the BDS. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all business for and on behalf of any and all the members of the JV during the Bidding process and, in the event the JV is awarded the Contract, during contract execution." But again in (ITB-4.1 page 39) says Bids from Joint Ventures are not permitted.	Please confirm JV allowed or not.	Please remove the JV clause & don't allow JV bidders as this way any non eligible SI without proper credential can take part in the tender.	As per Bid
12	Section IV - Bidding Forms- Functional Guarantee Format	Page Number 64	Bidding Forms- Functional Guarantee Format	Please confirm what to be written in this format-Commercial value also has been asked in this format. Please confirm where to upload this document.	Format not clear for preparation.	Clarified
13	Section IV - Bidding Forms-	.Page No 72.	Format For " Declaration Regarding Tax/Duty Exemption "	The format mentions the commercial value of bidding. Please confirm how to submit the same format. Does this need to be submitted with technical document or price document. Confirm on what to be written in this document.	Format not clear for preparation & Submission	Clarified
14	Letter of Bid- Financial Part	Page Number 75	Letter of Bid Page no 75- Financial Part-This document mentions about the commercial values.	Please confirm the format or procedure of submission of document pertaining to Price Format mentioned in the tender.	Format not clear for preparation & Submission	Clarified
15	Mandatory Requirement (MR) of Bidder. SI No 11	Page No 51.	Conflict of Interest as per relevant clause.	Please suggest the format of undertaking for the same document.	Format not clear for preparation & Submission	Clarified

Name of the Bidder: Design M						
Sl. No.	Clause No of the Tender Document	Page No of the Tender Document	Text Details	Query Details	Justification of the Query	Remarks
1	Mandatory Requirement (MR) of Bidder SI No: 2- Experience of Bidder-	Page Number 49	"The Bidder(s) must have experience in implementing VC/AV projects across PAN India during the last 5 years involving a minimum value of 80% of the estimated project cost in a single order/ 50% of the estimated project cost each in two orders/ 40% of the estimated project cost each in three orders in Government, Semi-Government, or PSU establishments."	Kindly Include orders from MNC/ corporates also with PO and Completion for credentials.	We as system integrator may have worked with different MNC/Big Corporate customers. The scope of work and the value of work shall comply with the desired value or desired scope as mentioned in NIT. Those cases the workmanship or project deliverables need to be maintained same as PSU/GOVT/Semi Govt organization.	As per Corrigendum
2	Mandatory Requirement (MR) of Bidder SI No: 2- Experience of Bidder-	Page Number 49	"The Bidder(s) must have experience in implementing VC/AV projects across PAN India during the last 5 years involving a minimum value of 80% of the estimated project cost in a single order/ 50% of the estimated project cost each in two orders/ 40% of the estimated project cost each in three orders in Government, Semi-Government, or PSU establishments."	Requesting to kindly change the experience criteria for Last 7 Years from Last 5 Years.	For COVID period for 3 years complete lock Down was initiated and most of the cases Big projects did not executed during that timeline. Hence we request to change the credential timeline to 7 years instead of 5 years.	As per Corrigendum
3	RFB - Delivery Milestone- Clause Number 12	Page Number-VI- RFB	Delivery of the all VC, AV and IT equipment as per quantity of BoQ and Technical Specification as per scope of work-Within 45 days from zero day	Requesting to change the delivery timeline to 75 days instead of 45 days	Considering the present WAR the import logistics are affected, which is leading to higher delivery timeline for all OEMs.	As per Corrigendum
4	Mandatory Requirement (MR) of Bidder-MAF	Page Number - 59	The bidder should be an authorized system integrator.- Manufacturer authorisation letter (MAF) to be submitted mentioning tender no. and model no. of quoted product for all active equipments by the OEM with Item wise technical compliances.	We are the primary System Integrator for AV and VC items. The credential of work also mentioned on the NIT as VC and AV items. Any non VC IT products like Printer-PC-Laptop-Server-SSD Storages we regularly don't deal with and we are not direct distributor / dealer of these items. We as an AV SI are re seller of these products. Hence obtaining a MAF- Compliance for these IT equipments from OEM shall not be possible as those OEMs shall not provide us direct MAF. & in return we also shall not be able to produce MAF and Compliance for these items from direct OEM for this tender.	Requesting to allow MAF for NON VC-AV products like from distributor or dealers of those IT OEMs. Proof pertaining to these distributors authentication document from OEM can be submitted.	As per Corrigendum

5	Letter of Bid - Financial Part & ITB 20.3	Page No 75, Page no 44	"The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Legally valid Power of Attorney is required to demonstrate the authority of the signatory to sign the Bid"	Kindly confirm what document to be submitted as POA while the bidding firm is Proprietary firm and does not have Certificate of incorporation or power of attorney . The director is eligible to sign the document on behalf of the firm. Please confirm on the same. Proprietorships company with valid experience are requested to be allowed.	If the company is valid, have genuine credential and have alternate document they shall be allowed to participate or not.	As per Corrigendum
5	Letter of Bid - Financial Part & ITB 20.3	Page No 75, Page no 44	"The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Legally valid Power of Attorney is required to demonstrate the authority of the signatory to sign the Bid"	Confirm that if we produce the similar document like Trade License in place of COI to prove the authenticity of firm that shall be acceptable or not.	Alternate document should be accepted to proof the genuinity of firm.	Clarified
6	Section IV - Bidding Forms- "Format For Declaration Regarding Tax/Duty Exemption". "Letter of Bid-Financial Part"	Page Number 72 & 75	As Example-Format For "Declaration Regarding Tax/Duty Exemption". Page No 72. The format mentions the commercial value. "Letter of Bid Page no 75-Financial Part"-This document mentions about the commercial values.	Please confirm which documents to be submitted in Technical Bid and Which documents shall be in commercial bid.	For few of the formats mentioned in the tender documents Price/Commercial values are mentioned. but it is not clear those documents to be submitted with Technical Document or Price Bid. If with price bid then what shall be the submission procedure of those documents in price bid . "Letter of Bid Page no 75-Financial Part"-This document mentions about the commercial values.	Clarified
7	RFB - Delivery Milestone-Clause Number 12	Page Number-VI-RFB	Contract Value (Estimated) INR 2.41 Crores + GST	Estimated Contract Value INR 2.41 Crores + GST. Hence, eligibility criteria order value to be considered with GST or Without GST? i.e. a minimum value of 80% of the estimated project cost in a single order/ 50% of the estimated project cost each in two orders/ 40% of the estimated project cost to be considered against 2.41 Cr or 2.41 Cr + GST?	To determine the credential order value details the considerable value shall be with GST or W/O GST that clarification is required.	Clarified

8	Section II - Bid Data Sheet (BDS)-ITB 19.1 -	Page No 50	Chief Engineer, IT Cell, WBSEDCL 5th Floor, B-Block, Vidyut Bhavan Sector-II, Block-DJ, Bidhannagar, Kolkata-700091	mentioned 5th floor but in other place (Page No 54 ITB 50.1) it is mentioned as 3rd floor please confirm.	Document not clear.	As per Corrigendum
9	Site Visit			Major work is for seminar hall AV/VC setup. We want to site visit / site survey where the work will happen to assess the scope of work.		Accepted
10	Section IV - Bidding Forms-	.Page No 72.	Format For "Declaration Regarding Tax/Duty Exemption"	Please confirm how to submit the same format. Does this need to be submitted with technical document or price document.	Which document to be submitted please confirm	Clarified
11	Section IV - Bidding Forms-Functional Guarantee Format	Page Number 64	Bidding Forms-Functional Guarantee Format	Please confirm what to be written in this format-Commercial value also has been asked in this format.	Which document to be submitted please confirm	Clarified
12	Section VII, approved make of Laptop and Desktop PC	page no. 128	In Laptop approved make are mentioned HP/DELL/ACER/LENOVO, but in Desktop the approved make only HP/DELL/LENOVO	Please include the ACER name into the approve make for Desktop PC also as like Laptop		As per Corrigendum

Name of the Bidder: Décor 9

Sl. No.	Clause No of the Tender Document	Page No of the Tender Document	Text Details	Query Details	Justification of the Query	Remarks
1	Mandatory Requirement (MR) of Bidder-MAF	Page Number - 59	The bidder should be an authorized system integrator.- Manufacturer authorisation letter (MAF) to be submitted mentioning tender no. and model no. of quoted product for all active equipments by the OEM with Item wise technical compliances.	We are primary System Integrator for AV and VC items. The credential of work also mentioned on the NIT as VC and AV items. Any non VC IT products like Printer-PC-Laptop-Server-SSD Storages we regularly don't deal with and we are not direct distributor / dealer of these items. We as an AV SI are re seller of these products. Hence obtaining a MAF-Compliance for these IT equipments from OEM shall not be possible as those OEMs shall not provide us direct MAF. & in return we also shall not be able to produce MAF and Compliance for these items from direct OEM for this tender.	Requesting to allow MAF for NON VC-AV products like Printer-PC-Laptop-Server-SSD Storages from distributor or dealers of those IT OEMs. Substantial proof pertaining to these distributors authentication document from OEM can be submitted.	As per Corrigendum
2	RFB - Delivery Milestone-Clause Number 12	Page Number-VI-RFB	Delivery of the all VC, AV and IT equipment as per quantity of BoQ and Technical Specification as per scope of work-Within 45 days from zero day	Requesting to change the delivery timeline to 60 days instead of 45 days	Considering the present WAR & Geo Political scenario the complete import logistics are affected, & due to scarcity of Semi Conductor materials which is leading to higher delivery timeline for all OEMs.	As per Corrigendum

3	Mandatory Requirement (MR) of Bidder SI No: 2- Experience of Bidder-	Page Number 49	"The Bidder(s) must have experience in implementing VC/AV projects across PAN India during the last 5 years involving a minimum value of 80% of the estimated project cost in a single order/ 50% of the estimated project cost each in two orders/ 40% of the estimated project cost each in three orders in Government, Semi-Government, or PSU establishments."	Requesting to kindly change the experience criteria for Last 7 Years from Last 5 Years.	As you know during COVID period for 2/3 years from 2020-2023 not many of the complete lock Down was initiated and most of the cases Big projects did not executed during that timeline. Hence, we request to change the credential timeline to 7 years instead of 5 years.	As per Corrigendum
4	Mandatory Requirement (MR) of Bidder SI No: 2- Experience of Bidder-	Page Number 49	"The Bidder(s) must have experience in implementing VC/AV projects across PAN India during the last 5 years involving a minimum value of 80% of the estimated project cost in a single order/ 50% of the estimated project cost each in two orders/ 40% of the estimated project cost each in three orders in Government, Semi-Government, or PSU establishments."	REQUESTING TO KINDLY INCLUDE ORDERS FROM MNC/CORPORATES ALSO WITH PO COPY AND COMPLETION CERTIFICATES AS A PROOF OF EXPERIENCE CRITERIA.-	The system integrator may have worked with different MNC/Big Corporate customers where the scope of work and the value of work shall comply with the desired value or desired scope as mentioned in NIT. In such cases the workmanship/project handling/project deliverables need to be maintained same as PSU/GOVT/Semi Govt organization. Hence, we are requesting to include the corporate/MNC orders in credentials.	As per Corrigendum
5	Section IV - Bidding Forms- "Format For Declaration Regarding Tax/Duty Exemption". "Letter of Bid-Financial Part"	Page Number 72 & 75	As Example-Format For "Declaration Regarding Tax/Duty Exemption". Page No 72. The format mentions the commercial value. "Letter of Bid Page no 75- Financial Part"-This document mentions about the commercial values.	Please confirm which documents to be submitted in Technical Bid and Which documents shall be in commercial bid.	For few of the formats mentioned in the tender documents Price/Commercial values are mentioned. but it is not clear those documents to be submitted with Technical Document or Price Bid. If with price bid then what shall be the submission procedure of those documents in price bid .	Clarified
6	Site Visit			We want to site visit / site survey where the work will happen to assess the scope of work.		Accepted

Name of the Bidder: M/s. Kartick Infotech						
Sl. No.	Clause No of the Tender Document	Page No of the Tender Document	Text Details	Query Details	Justification of the Query	Remarks
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2	RFB - Delivery Milestone- Clause Number 12	Page Number-VI-RFB	Delivery of the all VC, AV and IT equipment as per quantity of BoQ and Technical Specification as per scope of work-Within 45 days from zero day	Requesting to change the delivery timeline to 60 days instead of 45 days	Considering the present WAR scenario, the complete import logistics are affected, & due to scarcity of Semi-Conductor materials which is leading to higher delivery timeline for all OEMs.	As per Corrigendum
3	Mandatory Requirement (MR) of Bidder-MAF	Page Number - 59	The bidder should be an authorized system integrator.- Manufacturer authorisation letter (MAF) to be submitted mentioning tender no. and model no. of quoted product for all active equipments by the OEM with Item wise technical compliances.	We are primary System Integrator for AV and VC items. The credential of work mentioned as VC and AV items. Any non VC IT products like we regularly don't deal with and we are not direct distributor of those items. We as AV System Integrator are re seller of these products. Hence obtaining MAF- Compliance for Non VC equipments from OEM shall not be possible as those OEMs shall not provide us direct MAF & in return we also shall not be able to produce MAF .	Requesting to allow MAF for NON VC-AV products like from distributor or dealers of those IT OEMs. Substantial proof pertaining to these distributors authentication document from OEM can be submitted.	As per Corrigendum
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5	Letter of Bid - Financial Part & ITB 20.3	Page No 75, Page no 44	"The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Legally valid Power of Attorney is required to demonstrate the authority of the signatory to sign the Bid".	In case of the bidder is a proprietary firm the Director or the proprietor himself or herself shall sign the document. He/she might not have Power of Attorney as He/she is only liable to sign the document on behalf of the firm. Kindly confirm what document to be submitted as POA while the bidding firm is proprietorship firm. Proprietorship company with valid experience to be allowed. KINDLY CONFIRM CERTIFICATE OF INCORPORATION IS MANDATORY? CAN WE PRODUCE ALTERNATE SIMILAR KIND OF DOCUMENT TO ESTABLISH THE AUTHENTICITY OF OUR FIRM?	In case of the bidder is a proprietary firm the Director or the proprietor himself or herself shall sign the document. He/she might not have Power of Attorney as He/she is only liable to sign the document on behalf of the firm. Kindly confirm what document to be submitted as POA while the bidding firm is proprietorship firm.	Clarified
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7	FORM- II(A) Technical Bid Checklist	Page Number 59	Communication details of Office at Kolkata	We confirm to establish our setup and service centre in Kolkata within 1 week once we receive the order. Kindly allow us for participation.	We are renowned system integrator in AV-VC and we have successfully completed several projects. We want to expand and want to get acquainted with renowned organization like WBSEDCL Hence please allow us for participation. Service centre and office shall be setup once we receive the order.	As per Corrigend um
Name of the Bidder: M/s. Prakash Electricals						
Sl. No.	Clause No of the Tender Document	Page No of the Tender Document	Text Details	Query Details	Justification of the Query	Remarks
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2	Mandatory Requirement (MR) of Bidder SI No: 2- Experience of Bidder-	Page Number 49	"The Bidder(s) must have experience in implementing VC/AV projects across PAN India during the last 5 years involving a minimum value of 80% of the estimated project cost in a single order/ 50% of the estimated project cost each in two orders/ 40% of the estimated project cost each in three orders in Government, Semi- Government, or PSU establishments."	Requesting to kindly change the experience criteria for Last 7 Years from Last 5 Years.	As you know during COVID period for 2/3 years from 2020-2023 not many of the complete lock Down was initiated and most of the cases Big projects did not executed during that timeline. Hence we request to change the credential timeline to 7 years instead of 5 years.	As per Corrigend um
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4	Mandatory Requirement (MR) of Bidder-MAF	Page Number - 59	The bidder should be an authorized system integrator.- Manufacturer authorisation letter (MAF) to be submitted mentioning tender no. and model no. of quoted product for all active equipments by the OEM with Item wise technical compliances.	We Prakash Electricals are primary System Integrator for IT, Network & Communication, AV and VC items. The credential of work also mentioned on the NIT as VC and AV items. Any non VC IT products like Printer-PC-Laptop-Server-SSD Storages we regularly don't deal with and we are not direct distributor / dealer of these items. We as an NI & AV SI are re seller of these products. Hence obtaining a MAF- Compliance for these IT equipments from OEM shall not be possible as those OEMs shall not provide us direct MAF. & in return we also shall not be able to produce MAF and Compliance for these items from direct OEM for this tender.	Requesting to allow MAF for NON VC-AV products like Printer-PC-Laptop-Server-SSD Storages from distributor or dealers of those IT OEMs. Substantial proof pertaining to these distributors authentication document from OEM can be submitted.	As per Corrigendum
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6	Section IV - Bidding Forms- "Format For Declaration Regarding Tax/Duty Exemption". "Letter of Bid-Financial Part"	Page Number 72 & 75	As Example-Format For "Declaration Regarding Tax/Duty Exemption". Page No 72. The format mentions the commercial value. "Letter of Bid Page no 75-Financial Part"-This document mentions about the commercial values.	Please confirm which documents to be submitted in Technical Bid and Which documents shall be in commercial bid.	For few of the formats mentioned in the tender documents Price/Commercial values are mentioned. But it is not clear those documents to be submitted with Technical Document or Price Bid. If with price bid then what shall be the submission procedure of those documents in price bid . As Example-Format For "Declaration Regarding Tax/Duty Exemption". Page No 72. The format mentions the commercial value. "Letter of Bid Page no 75-Financial Part"-This document mentions about the commercial values.	Clarified

7	RFB - Delivery Milestone-Clause Number 12	Page Number-VI-RFB	Contract Value (Estimated) INR 2.41 Crores + GST	Estimated Contract Value INR 2.41 Crores + GST. Hence eligibility criteria order value to be considered with GST or Without GST? i.e. a minimum value of 80% of the estimated project cost in a single order/ 50% of the estimated project cost each in two orders/ 40% of the estimated project cost to be considered against 2.41 Cr or 2.41 Cr + GST?	To determine the credential order value details the considerable value shall be with GST or W/O GST that clarification is required.	Clarified
8	Section IV - Bidding Forms-	.Page No 72.	Format For "Declaration Regarding Tax/Duty Exemption"	Please confirm how to submit the same format. Does this need to be submitted with technical document or price document.	Which document to be submitted please confirm	Clarified
9	Section II - Bid Data Sheet (BDS)-ITB 19.1 -	Page No 50	Chief Engineer, IT Cell, WBSEDCL 5th Floor, B-Block, Vidyut Bhavan Sector-II, Block-DJ, Bidhannagar, Kolkata-700091	mentioned 5th floor but in other place (Page No 54 ITB 50.1) it is mentioned as 3rd floor please confirm.	Document not clear.	As per Corrigendum
10	Site Visit			Major work is for seminar hall AV/VC setup. We want to site visit / site survey where the work will happen to assess the scope of work.		Accepted
11	Appendix-4-Site location list -In the list of project site list	Page Number 179		Please confirm Vidyut Bhavan shall also be considered as Project Site or not.		Vidyut Bhavan is also a site
12	Section IV - Bidding Forms-Functional Guarantee Format	Page Number 64	Bidding Forms-Functional Guarantee Format	Please confirm what to be written in this format-Commercial value also has been asked in this format.	Which document to be submitted please confirm	Clarified
13	Mandatory Requirement (MR) of Bidder. SI No 11	Page No 51.	Conflict of Interest as per relevant clause.	Please suggest the format	Which document to be submitted please confirm	Clarified
14	Letter of Bid-Financial Part	Page Number 75	Letter of Bid Page no 75-Financial Part-This document mentions about the commercial values.	Please confirm the format or procedure of submission of document pertaining to Price Format mentioned in the tender.	Which document to be submitted please confirm	Clarified

Technical Queries as per Technical Specifications						
47. Server Technical Specification						
Sl. No.	Technical Details	Specifications	Compliance (Y/N)	Query Details	Justification of the Query	Remarks
1	Form Factor:	4U Tower or Rack-mountable (via rackmount kit)	Yes (2U/4U Rack)	Rack Mount Form factor is okay but each OEM has its own chassis architecture, hence 4 U restriction should be omitted. However, smaller form factor is always better	Better provision suggested - as small form factor within rack is always latest and desirable as equipment takes lesser footprint within rack space.	As per BID
2	Dimensions (approx.):	620 x 220 x 425 mm (D x W x H), or as per OEM architecture	Please remove this point	Dimensions of Server is physical parameter of each OEM's own design architecture, hence request you to remove dimension	All OEMs and respective models have its own design. Dimension is a physical size, hence it should be generic	As per BID
43. Laptop Technical Specification:						
Sl. No.	Technical Details	Specifications	Change Request	Mitigation	Justification of the Query	Remarks
1	Processor	The LAPTOP COMPUTER should be a thin and light laptop featuring a powerful 13th Gen Intel Core i7- 13620H processor.	Intel® Core™ Ultra 7 processor 155U	In tender document, mentioned processor is Intel 13620H which is Old generation gaming processor, recommended for home and entertainment segment, not for professional official purpose. Hence request you change it to Boniness/Professional Grade Processor Intel Core Ultra 7, (LATEST BUSINESS PROCESSOR)	Latest Business processor suggested. Kindly check the Internet ranking for better processing speed and performance checking. However, its customer's choice whether latest processor is required.	As per BID
2	Processor	Intel Core i7-13620H (13th Gen) -• 10 Cores (6 P-cores, 4 E-cores), or, 16 Threads, Up to 4.90 GHz Max Turbo	Intel® Core™ Ultra 7 processor 155U		Latest Business processor suggested. Kindly check the Internet ranking for better processing speed and performance checking.. However its customer's choice whether latest processor is required.	As per BID
3	Display:	15.6-inch Full HD (1920 x 1080) IPS, LED-backlit TFT LCD	14-inch Full HD (1920 x 1080) IPS, LED-backlit TFT LCD	In tender document screen size is mentioned as 15.6 inch which is not standard. Please mention 14 inch or above as standard screen size which is common for all OEMs.	15 inch or 14 inch is Client choice. 14 inch is thinner and light weight, easy to carry. Its up to customer's choice	As per BID

4	Memory (RAM):	16 GB LPDDR5 SDRAM (Onboard)	16 GB DDR5 4800MHz RAM & Support up to 64GB Dual channel DDR5 2 SODIMM sockets, support up to DDR5 up to 5600 MHz	As per tender, 16 GB memory mentioned is mother board embedded (on board) and particular OEM centric/used mainly for home segment. Request you to provide open standard as 16 GB DDR5 RAM with separate SODMM socket , which will give scope for RAM upgradation, change, repair etc. in remote location and cost effective, which is not possible in onboard RAM, because if embedded onboard RAM/Memory gets defective, then entire motherboard needs to be replaced which is much costly proposition and not feasible for prompt support.	Separate DIMM slot is latest and future upgradable, desired for business laptops. Its upto customer's choice	As per BID
5	Battery & Adapter	3-Cell / 4-Cell Li-ion battery (up to 8-10 hours), 90W power adapter	60 Whr 3-cell Li-ion battery pack (Support Fast Charging) and 65W Type C Fast Charging enabled	Battery charging capacity mentioned here older version 90W with slow charging mechanism and is particular OEM centric point for home segment. Hence request you much faster battery and adapter charging module of 65 W Type-C (Super-fast) modules as per respective OEM design parameters.	Fast Charging 65 w- C type latest technology suggested. Its up to customer choice	As per Corrigendum
44. Desktop PC Technical Specification:						
Sl. No.	Item	Feature	Parameters (Minimum Specifications Required)	Change request	Mitigation	Remarks
1	Architecture e	ii) Approved Make	HP/ Dell / Lenovo	HP/ Dell / Lenovo/Acer	In tender document as in Laptop, Server sections Acer is mentioned in approved make list, hence request you to include Acer brand in desktop section also.	As per Bid
2		iii) Bus type / architecture	PCI	PCI / PCIe	In tender, PCI slot is mentioned as Bus Architecture which is old standard. Hence, request you to include new / Latest architecture standard PCI/PCIe to be provided	As per Corrigendum
3		ii) Processor internal clock Speed	i7, 12th Generation or equivalent, 3 GHz or higher	i7, 12th Generation or equivalent, 2.1 GHz or higher	In tender document, Intel i7 processor 12th generation clock speed is mentioned as 3 Ghz, which is not technically feasible. i7 Processor always runs on 2.1 Ghz hence this is a wrong specification, need to be changed to 2.1 Ghz instead of 3 Ghz	As per Corrigendum

4	Monitor (Asset Controlled)	Monitor	19.5 " LED, Minimum. Resolution 1920 x 1080	21.5 " LED, Minimum. Resolution 1920 x 1080	In tender, monitor size is mentioned as 19.5 inch with 1920x1080 resolution, full HD. This is technology not feasible. If the screen resolution needs to be 1920 x 1080 then minimum screen size has to be 21.5 inch as standard. Hence request you to amend required screen size to 21.5 inch instead of 19.5 inch.	As per Corrigendum
5	Audio	i) ADDA	Integrated 4 channel High Definition audio	Need to remove	In tender, inbuilt Audio system is okay but this point is specific OEM specific. Each OEM has its own architecture on embedded motherboard integrated audio circuits. Hence request you to remove these points	As per Bid
		ii) Sampling Rate	5 KHz to 44 KHz or better	Need to remove		
		iii) Synthesizer	4 channel or better	Need to remove		
		iv) Internal Speakers	To be provided - 1.5 W Minimum	Need to remove		
Name of the Bidder: M/s. CONSULTING TECHNOLOGIES						
Sl. No.	Clause No of the Tender Document	Page No of the Tender Document	Text Details	Query Details	Justification of the Query	Remarks
1	Mandatory Requirement (MR) of Bidder Sl No: 2- Experience of Bidder-	Page Number 49	"The Bidder(s) must have experience in implementing VC/AV projects across PAN India during the last 5 years involving a minimum value of 80% of the estimated project cost in a single order/ 50% of the estimated project cost each in two orders/ 40% of the estimated project cost each in three orders in Government, Semi-Government, or PSU establishments."	Kindly Include orders from MNC/ corporates also with PO and Completion for credentials.	We as system integrator may have worked with different MNC/Big Corporate customers. The scope of work and the value of work shall comply with the desired value or desired scope as mentioned in NIT. Those cases the workmanship or project deliverables need to be maintained same as PSU/GOVT/Semi Govt organization.	As per Corrigendum
2	Mandatory Requirement (MR) of Bidder Sl No: 2- Experience of Bidder-	Page Number 49	"The Bidder(s) must have experience in implementing VC/AV projects across PAN India during the last 5 years involving a minimum value of 80% of the estimated project cost in a single order/ 50% of the estimated project cost each in two orders/ 40% of the estimated project cost each in three orders in Government, Semi-Government, or PSU establishments."	Requesting to kindly change the experience criteria for Last 7 Years from Last 5 Years.	As you know during COVID period for 2/3 years from 2020-2023 not many of the complete lock Down was initiated and most of the cases Big projects did not executed during that timeline. Hence we request to change the credential timeline to 7 years instead of 5 years.	As per Corrigendum

3	RFB - Delivery Milestone-Clause Number 12	Page Number-VI-RFB	Delivery of the all VC, AV and IT equipment as per quantity of BoQ and Technical Specification as per scope of work-Within 45 days from zero day	Requesting to change the delivery timeline to 60 days instead of 45 days	Considering the present WAR & Geo Political scenario the complete import logistics are affected, & due to scarcity of Semi-Conductor materials which is leading to higher delivery timeline for all OEMs.	As per Corrigendum
4	Mandatory Requirement (MR) of Bidder-MAF	Page Number - 59	The bidder should be an authorized system integrator.- Manufacturer authorisation letter (MAF) to be submitted mentioning tender no. and model no. of quoted product for all active equipments by the OEM with Item wise technical compliances.	We Consulting Technologies are primary System Integrator for IT, Network & Communication, AV and VC items. The credential of work also mentioned on the NIT as VC and AV items. Any non VC IT products like Printer-PC-Laptop-Server-SSD Storages we regularly don't deal with and we are not direct distributor / dealer of these items. We as an NI & AV SI are re seller of these products. Hence obtaining a MAF-Compliance for these IT equipments from OEM shall not be possible as those OEMs shall not provide us direct MAF. & in return we also shall not be able to produce MAF and Compliance for these items from direct OEM for this tender.	Requesting to allow MAF for NON VC-AV products like Printer-PC-Laptop-Server-SSD Storages from distributor or dealers of those IT OEMs. Substantial proof pertaining to these distributors authentication document from OEM can be submitted.	As per Corrigendum
5	Letter of Bid - Financial Part & ITB 20.3	Page No 75, Page no 44	"The written confirmation of authorization to sign on behalf of the Bidder shall consist of: Legally valid Power of Attorney is required to demonstrate the authority of the signatory to sign the Bid"	Kindly confirm what document to be submitted as POA while the bidding firm is Partnership Company and does not have Certificate of incorporation Partnership company with valid Company Registration- Form 8 requested to be allowed.	This is standard document under Company registration act, hence should be accepted.	As per Corrigendum

6	Section IV - Bidding Forms- "Format For Declaration Regarding Tax/Duty Exemption". "Letter of Bid-Financial Part"	Page Number 72 & 75	As Example-Format For "Declaration Regarding Tax/Duty Exemption". Page No 72. The format mentions the commercial value. "Letter of Bid Page no 75-Financial Part"-This document mentions about the commercial values.	Please confirm which documents to be submitted in Technical Bid and Which documents shall be in commercial bid.	For few of the formats mentioned in the tender documents Price/Commercial values are mentioned. But it is not clear those documents to be submitted with Technical Document or Price Bid. If with price bid then what shall be the submission procedure of those documents in price bid \. As Example-Format For "Declaration Regarding Tax/Duty Exemption". Page No 72. The format mentions the commercial value. "Letter of Bid Page no 75-Financial Part"-This document mentions about the commercial values.	Clarified
7	RFB - Delivery Milestone-Clause Number 12	Page Number-VI-RFB	Contract Value (Estimated) INR 2.41 Crores + GST	Estimated Contract Value INR 2.41 Crores + GST. Hence eligibility criteria order value to be considered with GST or Without GST? i.e. a minimum value of 80% of the estimated project cost in a single order/ 50% of the estimated project cost each in two orders/ 40% of the estimated project cost to be considered against 2.41 Cr or 2.41 Cr + GST?	To determine the credential order value details the considerable value shall be with GST or W/O GST that clarification is required.	Clarified
8	Section IV - Bidding Forms-	.Page No 72.	Format For "Declaration Regarding Tax/Duty Exemption"	Please confirm how to submit the same format. Does this need to be submitted with technical document or price document.	Which document to be submitted please confirm	Clarified
9	Section II - Bid Data Sheet (BDS)-ITB 19.1 -	Page No 50	Chief Engineer, IT Cell, WBSEDCL 5th Floor, B-Block, Vidyut Bhavan Sector-II, Block-DJ, Bidhannagar, Kolkata-700091	mentioned 5th floor but in other place(Page No 54 ITB 50.1) it is mentioned as 3rd floor please confirm.	Document not clear.	As per Corrigendum
10	Site Visit			Major work is for seminar hall AV/VC setup. We want to site visit / site survey where the work will happen to asses the scope of work.		Accepted
11	Appendix-4-Site location list -In the list of project site list	Page Number 179		Please confirm Vidyut Bhavan shall also be considered as Project Site or not.		Vidyut Bhavan is also a site

12	Section IV - Bidding Forms-Functional Guarantee Format	Page Number 64	Bidding Forms-Functional Guarantee Format	Please confirm what to be written in this format-Commercial value also has been asked in this format.	Which document to be submitted please confirm	Clarified
13	Mandatory Requirement (MR) of Bidder. SI No 11	Page No 51.	Conflict of Interest as per relevant clause.	Please suggest the format	Which document to be submitted please confirm	Clarified
14	Letter of Bid-Financial Part	Page Number 75	Letter of Bid Page no 75-Financial Part-This document mentions about the commercial values.	Please confirm the format or procedure of submission of document pertaining to Price Format mentioned in the tender.	Which document to be submitted please confirm	Clarified

Technical Queries as per Technical Specifications

47. Server Technical Specification						
Sl. No.	Technical Details	Specifications	Compliance (Y/N)	Query Details	Justification of the Query	Remarks
1	Form Factor:	4U Tower or Rack-mountable (via rackmount kit)		Yes (2U/4U Rack)	Rack Mount Form factor is okay but each OEM has its own chassis architecture, hence 4 U restriction should be omitted. However, smaller form factor is always better	As per Bid
2	Memory:	Minimum 16 DIMM slots supporting(128 GB RAM) DDR5 RDIMM; supports up to 2TB Intel® Optane™ DC Persistent Memory	Minimum 32 DIMM slots scalability 2TB.		What is the required RAM by default to be supplied with Server?	As per Bid
3	HDD	Enterprise HDD population providing minimum 20TB usable storage capacity		HDD Capacity?	What is the required HDD by default to be supplied with Server? What is the required RAID ? What is the Type of Media Required	As per Bid

4	Expansion Slots	6 X PCIe 3.0 slots and 1 X M.2 slot (2260/2280 /22110)	Expansion Slots : Min 2 x PCI-E 5.0 x16 slots and 4x PCI-E 5.0 x 8 slots & 1 x OCP 3.0 x16 slots . 2 x M.2 2280/22110 slots	please remove this point	In tender mentioned expansion slots are specific OEM centric. Hence, request you to amend the suggested slots which are available with all major OEMs. Or simply mention, as per OEM own design criteria	As per Bid
5	Dimensions (approx.):	620 x 220 x 425 mm (D x W x H), or as per OEM architecture		Please remove this point	Dimensions of Server is physical parameter of each OEM's own design architecture, hence request you to remove dimension	As per Bid
43. Laptop Technical Specification:						
Sl. No.	Technical Details	Specifications	Change Request	Mitigation	Justification of the Query	Remarks
1	Processor	The LAPTOP COMPUTER should be a thin and light laptop featuring a powerful 13th Gen Intel Core i7- 13620H processor.	Intel® Core™ Ultra 7 processor 155U	In tender document, mentioned processor is Intel 13620H which is Old generation gaming processor, recommended for home and entertainment segment, not for professional official purpose. Hence request you change it to business/Professional Grade Processor Intel Core Ultra 7, (LATEST BUSINESS PROCESSOR)	Latest Business processor suggested. Kindly check the Internet ranking for better processing speed and performance checking. However, its customer's choice whether latest processor is required.	As per Bid
2	Processor	Intel Core i7-13620H (13th Gen) -• 10 Cores (6 P-cores, 4 E-cores), or, 16 Threads, Up to 4.90 GHz Max Turbo	Intel® Core™ Ultra 7 processor 155U		Latest Business processor suggested. Kindly check the Internet ranking for better processing speed and performance checking. However, its customer's choice whether latest processor is required.	As per Bid
3	Display:	15.6-inch Full HD (1920 x 1080) IPS, LED-backlit TFT LCD	14-inch Full HD (1920 x 1080) IPS, LED-backlit TFT LCD	In tender document screen size is mentioned as 15.6 inch which is not standard. Please mention 14 inch or above as standard screen size which is common for all OEMs.	15 inch or 14 inch is Client choice. 14 inch is thinner and light weight, easy to carry. Its upto customer's choice	As per Bid

4	Memory (RAM):	16 GB LPDDR5 SDRAM (Onboard)	16 GB DDR5 4800MHz RAM & Support up to 64GB Dual channel DDR5 2 SODIMM sockets, support up to DDR5 up to 5600 MHz	As per tender, 16 GB memory mentioned is mother board embedded (on board) and particular OEM centric/used mainly for home segment. Request you to provide open standard as 16 GB DDR5 RAM with separate SODMM socket , which will give scope for RAM upgradation, change, repair etc. in remote location and cost effective, which is not possible in onboard RAM, because if embedded onboard RAM/Memory gets defective, then entire motherboard needs to be replaced which is much costly proposition and not feasible for prompt support.	Separate DIMM slot is latest and future upgradable, desired for business laptops. Its upto customer's choice	As per Bid
5	Battery & Adapter	3-Cell / 4-Cell Li-ion battery (up to 8-10 hours), 90W power adapter	60 Whr 3-cell Li-ion battery pack (Support Fast Charging) and 65W Type C Fast Charging enabled	Battery charging capacity mentioned here older version 90W with slow charging mechanism and is particular OEM centric point for home segment. Hence request you much faster battery and adapter charging module of 65 W Type-C (Super fast) modules as per respective OEM design parameters.	Fast Charging 65 w- C type latest technology suggested. Its upto customer choice	As per Corrigendum
44. Desktop PC Technical Specification:						
Sl. No.	Item	Feature	Parameters (Minimum Specifications Required)	Change request	Mitigation	Remarks
1	Architecture	ii) Approved Make	HP/ Dell / Lenovo	HP/ Dell / Lenovo/Acer	In tender document as in Laptop, Server sections Acer is mentioned in approved make list, hence request you to include Acer brand in desktop section also.	As per Bid
2		iii) Bus type / architecture	PCI	PCI / PCIe	In tender, PCI slot is mentioned as Bus Architecture which is old standard. Hence, request you to include new / Latest architecture standard PCI/PCIe to be provided	As per Corrigendum

3		ii) Processor internal clock Speed	i7, 12th Generation or equivalent, 3 GHz or higher	i7, 12th Generation or equivalent, 2.1 GHz or higher	In tender document, Intel i7 processor 12th generation clock speed is mentioned as 3 Ghz, which is not technically feasible. i7 Processor always runs on 2.1 Ghz hence this is a wrong specification, need to be changed to 2.1 Ghz instead of 3 Ghz	As per Corrigendum
4	Monitor (Asset Controlled)	Monitor	19.5 " LED, Minimum. Resolution 1920 x 1080	21.5 " LED, Minimum. Resolution 1920 x 1080	In tender, monitor size is mentioned as 19.5 inch with 1920x1080 resolution, full HD. This is technologically not feasible. If the screen resolution needs to be 1920 x 1080 then minimum screen size has to be 21.5 inch as standard. Hence request you to amend required screen size to 21.5 inch instead of 19.5 inch.	As per Corrigendum
5	Audio	i) ADDA	Integrated 4 channel High Definition audio	Need to remove	In tender, inbuilt Audio system is okay but this point is specific OEM specific. Each OEM has its own architecture on embedded motherboard integrated audio circuits. Hence request you to remove these points	As per Bid
		ii) Sampling Rate	5 KHz to 44 KHz or better	Need to remove		
		iii) Synthesizer	4 channel or better	Need to remove		
		iv) Internal Speakers	To be provided - 1.5 W Minimum	Need to remove		


 10/07/26
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