

WEBEL TECHNOLOGY LIMITED

CORRIGENDUM – II

TENDER NO. WTL/NKDA/DDM/24-25/008 DATED 11.09.2024

Section – A, Page -19 after the RACI matrix , the following milestone wise deliverables to be included

| Milestone | Deliverables before submission of invoice |
|-------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| On Go-Live live deployment with handing over all requisite deliverables | 1. Signed SRS 2 .High level design diagram 3. Source Code with database 4. Source code & database documentation 5. Credential of cloud server, website users, database. 6. Server Details and configuration 7. SSL Certificate. 8. Testing report 9. Security Audit Report 10. Training manual 11. All credentials of server, application, database. |
| After 3 months of go-Live | 1. Website Uptime report. 2. Performance report. 3. Work undertaken during that period counter signed by NKDA officials. |
| AMC end of 1 st year | 1. Updated source code & database with documentation. 2. Work undertaken during that period counter signed by NKDA officials. |
| AMC end of 2 nd Year | do |
| AMC end of 3 rd Year | do |

| Page No. | Section | Clause No. | Present Entry | Replace with |
|-----------------|----------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 26 | D | 21 | Payment terms will be on back-to-back basis, i.e., payment will be made only on receipt of payment from relevant customer, Newtown Kolkata Development Authority. Module wise payment to be made on completion of UAT by NKDA | Payment terms will be on back-to-back basis, i.e., payment will be made only on receipt of payment from relevant customer, Newtown Kolkata Development Authority. Module wise payment to be made on completion of UAT by NKDA. Module wise payment as follows: 1. Completion of delivery of each module duly certified by NKDA - 80% payment 2. Balance payment : after completion of total project and integration of all modules |