

**Tender (Proposal/Bid Document)  
for Purchase of Items/Equipment(s) for  
Establishing Central Computing Facility  
at  
Central University of Haryana,  
Mahendergarh, Haryana**



Under Two Bid System (Technical and Financial)

No. CUH/IT-CELL/01/2020

**Central University of Haryana**  
Mahendergarh, Haryana-123031

**No: CUH/IT-CELL/01/2020**

**Dated: 31-01-2020**

**TENDER NOTICE**

Central University of Haryana (CUH) invites techno-financial proposals, for the item(s) mentioned in tender document, from reputed firms having expertise and experience in the relevant field. The interested parties /firms/OEM desirous of supplying, installing and integrating the system(s) as given in tender documents, may send their sealed offer addressed to the **Registrar, Central University of Haryana**, at the following address:

Assistant Registrar (E & GA)  
Academic Block No. 3 (Ground Floor)  
Central University of Haryana  
Jant Pali Villages  
Mahendergarh (Haryana)  
PIN-123031

Complete tender details are available on University website: [www.cuh.ac.in](http://www.cuh.ac.in) or may be obtained in person from the office of the Registrar.

Last Date for submission of Tenders: **24/02/2020** up to 2PM  
Date of opening of Technical Bids: **25/02/2020** at 11AM  
Place of Opening the Tender: **Room No: 136 (Seminar Hall) in Academic Block-III, CUH, Jant Pali- Mahendergarh(Haryana).**

The interested parties should carefully read the tender document and accordingly submit their bids

**Sd/-**  
**Registrar**  
**Central University of Haryana**

**Check List for submission of documents:**

<b>Sl No</b>	<b>Description</b>	<b>Yes /No</b>	<b>Page No</b>	<b>Remarks if any</b>
1	Whether Tender Fee paid?			
2	Whether EMD / Tender Fees attached?			
3	If EMD exempted, Valid Exemption Certificate attached?			
4	Whether Firm Registration attached?			
5	Whether GSTIN certificate attached			
6	Whether PAN attached?			
7	Whether affidavit duly attested by the Oath Commissioner/Executive Magistrate regarding non-black listing of supplier attached?			
8	Whether tender document along with all Annexures (1 to 8) duly signed & stamped by the authorized signatory attached?			
9	Whether copy of Turnover and ITR attached?			
10	Whether orders executed in last three years attached?			
11	Whether technical specifications of the quoted equipment attached?			
12	Whether catalog of the equipment attached?			
13	In case of authorized agent/distributor whether certificate/ authorization letter for the same issued by the manufacturer attached?			
14	Whether list of Institutes/Organizations where the quoted model of equipment supplied by the tenderer in India is attached?			
15	In case of foreign suppliers quoting directly, whether, the name of Indian agent mentioned?			
16	Whether past performance certificate from reputed Client such as IIT/NIT/Institutes of National Importance has been attached			
17	NABL certification /BIS certification			
18	ISO and /or any other relevant certification			
19	Any other certification or Manufacturing licence			

	Whether a Certificate of supplying spare parts for 5 years after warranty attached?			
20	Whether Self-certificate that the firm has never been debarred or indicted in corruption case(s) attached?			
21	Whether certificate that no complaint of poor performance have been received by the firm from suppliers attached?			
22	Whether drawing and calibration attached? Wherever necessary			
23	Have you been declared poor performer by any of the Govt; institution? Give undertaking			
24	Have Bio data of trainer data been attached			
25	Any other General information			

## 1. Instructions to bidder

### Submission, Receipt, and Opening of Proposals

- a) The bidder shall read the instructions, technical specifications and the bid documents carefully before filing and submission of bidding documents.
- b) The bidder shall sign on each page of the bidding documents and assign serial number in integer value starting from one and submit the proposal/bid strictly as per the instructions.
- c) The original Technical and Financial Proposals/bids shall be prepared and submitted in separate sealed envelopes and both the envelopes should be kept in third envelope.
- d) The envelope should be super subscribed "***Tender for Central Computing Facility***". The proposal/bid shall be sent by post so as to reach at the address mentioned on invitation to bid letter, on or before the due date and time (upto 2:00 pm), as specified in the tender notification or as per the corrigendum if issued any.
- e) Bids received after deadline will not be accepted and the CUH will not be responsible for any delay due to whatever reasons.
- f) **Bid Processing Fee:** Each bidder shall pay the bid processing fee for Rs. 1000 +18% GST = Rs. 1180 in the form of *DD drawn in favour of Central University of Haryana, Payable at Mahendergarh*, Haryana.
- g) **Earnest Money Deposit (EMD):** Each bidder shall paay EMD of Rs 2,50,000(Two Lakh Fifty Thousand rupee) of the quoting value in the form of *Demand Draft drawn in favour of "Registrar Central University of Haryana, payable at Mahendergarh*.
- h) Valid NSIC and MSE Certificates will be accepted for relaxation of EMD and tender fee. Presently EMD/Tender Fee exemptions and price preference are applicable to only Micro and Small Industries. In view of the above, if the vendor will claim for EMD/Tender Fee exemptions, the vendor should meet all the criterias for Micro and Small Industries. The vendor must have to submit the supporting documents like NSIC registration certificate, MSE registration certificate issued by competent government bodies to become eligible for the tender fee/EMD exemptions. The certificates of the vendor (NSIC/MSE) shall cover the items tendered to get EMD/Tender Fee exemptions. NSIC certificate shall be valid as on due date/extended due date of the tender. This is not applicable for non NSIC unit. Note – In case the bid is submitted as an Indian arm of a foreign bidder and the eligibility criteria conditions were met through foreign company, then the EMD exemption cannot be claimed under the MSME status of India arm/subsidiary. Thus a bidder who solely on its own, fulfills each eligibility criteria condition as per the tender terms and conditions and who are having MSE status, can claim EMD exemption/tender fee.
- i) **Technical Bid format:** The bidder shall confirm that the product quoted (by the bidder) shall be in conformance with the conditions/criteria as specified herein.
- j) **Financial Bid Format:** Bidders shall quote items with inclusive prices (i.e. price inclusive of taxes and all other expenses) for delivery and installation.
- k) Successful Bidder has to provide irrecoverable Performance Bank Guarantee to the tune of 10% of the order value for the warranty period in the form of *Demand Draft/FDR/Banker's cheque drawn in favour of "Registrar Central University of Haryana, payable at Mahendergarh*. The paying document of the performance Bank Guarantee should be valid till 60 days after the end of warranty/Guarantee period.

- l) **Payment Schedule.** 100% payment will be released on delivery, satisfactory installation, and integration and commissioning of said system as applicable to the procurement after deduction of taxes as applicable or as per the university norms.
- m) **Delivery Schedule:** The equipment(s)/good(s) are required to be supplied within 60 days (or mutually agreed time- period) on issue of the Purchase Order by the university. In case successful tenderer fails to complete the order in part or whole in the stipulated period of 60 days (or mutually agreed time-period) of a penalty @ 1% of the order value will be imposed per week subject to maximum penalty of 10% the order value. In case the delay is more than six weeks (after the expiry of the stipulated period) the purchase order may be cancelled and the EMD will be forfeited
- n) **Validity of quotation:** The quotation should be valid for 12 months (365 days) after the date of the opening of the bids.
- o) All the equipment's should have an onsite warranty for three years. The warranty shall take effect from the date of successful installation of machine/item and handing over of the system to the user department satisfaction.
- p) The maintenance services, including spares parts shall be free of cost during the warranty/ guarantee period.
- q) The supplier shall provide assurance to give spare parts of the items/Goods at least for 10 years' time from the date of commissioning. The bidder shall provide certificate from OEM in this regard.
- r) The University reserves the right to place order or not to place order to finally selected vendor(s), depending upon the availability of the funds with the university at that point in time.

## 2. General Conditions of the contract

- a) The Manufacturer/Bidder should not be associated or have been associated in the past, directly or indirectly, with a firm or any of its affiliates which have been engaged by the purchaser to provide consulting services for the preparation of the design, specification, and other documents to be used for the procurement of the goods to be required under this invitation of tender.
- b) Manufacturer/Bidder shall not be under any declaration of ineligibility for corrupt and fraudulent practices issued by any State Government/Government of India (GOI)/Union territory. The Manufacturer/Bidder should not be a defaulter of any financial institute or Bank and their assets should have never been put on auction for recovery of debts.
- c) The Manufacturer /Bidder should be in the business in India for more than 3 years as on 31-12-2019. This should be supported by the certificate of registration issued under the companies act by a competent authority.
- d) The bidder should have executed at least 2 High Performance Computing Cluster projects either directly or through system integrators(at least one cluster of the size 100TF CPU-CPU or CPU-GPU) during last 5 years in india using an architecture and technologies similar to this tender in premier Govt Indian academic and research institutions like IISc, TIFR, IISER, IIT, NIT, JNCASR, Central University or other Govt education & research organizations. The bidder shall provide the details/proof of the same must be submitted with technical bids given in **Annexure 1**.
- e) The bidder must have supplied 2 x PFS solutions (50TB or more) earlier in the past along with HPC Solutions during last 5 years in India using an architecture and technologies similar to this tender in premier Govt Indian academic and research institutions like IISc, TIFR, IISER, IIT, NIT, JNCASR, Central University or other Govt education & research

organizations in India. Details/Proof of the same must be submitted with technical bid. The document in this regard shall be of OEM or Authorized Distributor/Bidder is required.

- f) Neither Server OEM nor the bidder be debarred or blacklisted or stopped from supplying equipment to any govt organization in the past.
- g) The details of OEM for Server Nodes , Storage and Switches must be attached with the bid .
- h) Bidder has to deploy sensors for monitoring temperature, humidity and smoke detection before handover.
- i) The bidder must have executed at least one project of supplying items during last 5 years for items including 10 or more HPCC Nodes or Data Centre x86 Architecture based Servers.
- j) The bidder should have at least one service Center in India with service engineers in the relevant field of quoted items. In the event of a failure of any of the sub-systems or components of the proposed solution, the bidder has to ensure that defects are rectified within 48 hours from the time of call logged. The failure to meet the above requirement will result in extension of the warranty services by one day for delay of each day during the warranty period.
- k) Bidder should take into account any corrigendum on the tender document before submitting their bids.
- l) The bidder must be authorized partner/system integrator of Server and Switch OEM and a letter of authorization for the tender from the OEMs must be enclosed.
- m) The CUH reserves the right to accept or reject any or all of the offers in full/part without assigning any reason whatsoever.
- n) The parts supplied should not become obsolete within 3 years of installation.
- o) Bidder should be having at least two orders minimum of Rs. 3 Crores or a single order of Rs. 5 Crores in last three years for similar items being supplied to any Central University/IIT/NIT/IISc/IIT/Reputed Research Organization and Institute of National importance. The bidder should furnish the information supported by Purchase order or Work done certificates from the concerned department(s) OR Institution.
- p) The Manufacturer /Bidder should have the cumulative turnover of Rs. 10 Crores in last three financial year towards supply of machines/equipment(s) for the relevant computing facilities taken together or for individual items. They should furnish the details as per Performa given in **Annexure-1**. This should be supported by audited balance sheet of the company for that particular year.
- q) The Manufacturer/Bidder should submit complete Technical manual with Make and Model for technical evaluation purpose. Bids without technical manual are liable to be rejected.
- r) There should be no complaint against the Manufacturer/Bidder for poor performance of the equipment's supplied by any institute or customer. The self-certified certificate to be attached with bid in this regard on firms letter head.
- s) The Manufacturer / Bidder should submit copy of ITR of last three years.
- t) Installation, Demonstration and Testing of equipment is to be done by the supply firm in the presence of subject expert of Central University of Haryana.
- u) If any of the equipment supplied by the bidder is found to be substandard, refurbished, un-

merchantable or not in accordance with the description/specification or otherwise faulty, the committee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the bidder with 18 % interest if such payments for such equipment have already been made. All the damaged or unapproved goods shall be returned at bidder cost. Defective part in equipment, if found before installation and /or during warranty period, shall be replaced within seven days on receipt of the intimation from CUH at the cost and risk of the bidder including all other charges.

- v) The bidder should provide the satisfactory training to our Teaching/Technical staff after installation/commissioning. The trainer should be a permanent employee of the company with a minimum of 3 years' experience in demonstrating such equipments. The details about the training programs and a brief bio-data of the trainer should be submitted along with the technical bid.
- w) The CUH is reserves the right not to place the order for one or any of the item quoted in this tender even after finalization of tender without assigning any reason for not doing so.
- x) The Manufacturer should have certification which certify the quality of instrument as per the National/International Standard applicable to respective instruments and same to be provided along with bid documents.
- y) The Bidder should have Authorization certificate from Manufacturer for the items mentioned in the tender No CUH/IT-CELL/01/2020, for Software License and other equipment(s).
- z) The Manufacturer / Bidder should be ready for demonstration of the product quoted on short notice as per the tendered specifications.
- aa) The bidder has to connect the system with University network and demonstrate the connectivity of CCF from any Department/Lab of the University.
- bb) Bidder/Manufacturers are required to quote for all the items mentioned in Tender to be eligible to award. The lowest price aggregate price of CCF will be the final for award of contract.
- cc) CUH is the final authority to judge the tender and has every power - to accept or reject the same without assigning any reasons.
- dd) Technically qualified bidders should demonstrate the machine/item functionality during the installation and training.
- ee) CUH reserves the rights to accept/reject any offer in full or in part or accept any offer other than the lowest offer without assigning any reason thereof. Any offer containing incorrect and incomplete information shall be liable for rejection.
- ff) Any effort by a supplier to influence CUH's tender evaluation, tender comparison or contract/order award decisions may result in the rejection of the supplier's tender and forfeiture of the supplier's EMD.
- gg) After opening of bids, information relating to the examination, clarification, evaluation and comparisons of bids and recommendations concerning the award of contract shall not be disclosed to bidders or other persons not officially concerned with such process.
- hh)** Technical bid should include the details as per performa given in **Annexure-2**
- ii) Financial bid should include the details as per performa given in- **Annexure-5**



- jj) Acceptance letter by bidder -**Annexure -6**
- kk) Warranty certificate-**Annexure- 7**
- ll) Undertaking of support from OEM –**Annexure 8**

### 3. Special conditions of the tender

*(To be returned by Tenderer along with the Tender duly signed)*

a) **GENERAL:** Tenderer, who are Indian Agents of OEMs, should furnish a clear declaration as follows: We declare that I am/we are Accredited Agents of the suppliers aboard.

DGS&D enlistment certificate needs to be attached (applicable only for the Indian Agents)

b) **DEVIATION FROM SPECIFICATIONS:** It is in the interest of the tenderer to

study the specifications in the tender schedule thoroughly before quoting so that, if the tenderer makes any deviations, the same are prominently brought out in the body of the tender. If you need to add any optional items your system in order to meet our specifications, you are requested to quote for the total including the option required to suit our requirements. Otherwise, your tender will be considered incomplete.

c) The bidder shall submit the following :

i. Complete address of the dealing person along with all the details such as mobile no, e-mail id, and correspondence address.

Address of the OEM's Banker and their swift code.

Name and designation of the person whose name the purchase order to be placed.

ii. Bidder shall also give the certificate that the goods for which bidding is done in this tender are of good quality and produced as per the industry specifications and best workmanship.

iii. Jurisdiction –All the question, dispute, or differences arising under or out of or in connection with this contract, the Jurisdiction will be Narnaul (Mahendergarh).Acceptance to this affect shall be signed by the bidder at the time of bidding.

iv. The bidder shall provide the Acknowledgement that they have gone through the whole tender documents and have thoroughly understood all the conditions, provisions, specifications and we abide by all the conditions and have understood that violation or concealment any information essential will be liable for penal action from the university and may even result in cancellation of bid and/or forfeiting of EMD.

v. The bidder shall give the certificate that they will supply the spare parts as an when required by the university during the warranty, AMC and post AMC period for at least seven years after the warranty is over.

### 4. Schedule of requirement

Within 60 days of placing of purchase order by the University or the period as decided mutually by the CUH and supplier.

## Scope of Work:

The proposed Central Computational Facility (CCF) system is expected to run scientific applications of different area of interest to the Faculty members, research scholars and students of Central University of Haryana. The proposed system is expected to handle voluminous data with sizes beyond the ability of the commonly used computers. The big data set can come from various sources including outcome of scientific computing and or/ data generated for other academic work.

### 5. Specifications of machines/items are given as under :

1. Site preparation, supply, installation and commissioning of Central Computing Facility(CCF) at CENTRAL UNIVERSITY HARYANA for 540 CPU Cores and 44.5TF (Peak) Computational Facility with the all the accessories required.

**A. Specifications:** The system provided by the bidder should have at least the components described in the table below with all the accessories required for setting up CCF. If any other item is required then that should be included.

S.No.	Item Name	Description
A	Master Node	Intel Latest Generation and scalable, minimum 2.6 GHz, minimum 18 cores, RAM 2 GB DDR4/core or more, 6TBX6 HDD SATA, 8 HDD supporting BAYS or more, I/O slots, RAID level support, Graphic controller, Network interface, Chipset, Ethernet ports, Cluster interconnect with the associated software stack, Rack mount , Power supplies, Server management, Form factor, Three years onsite warranty, suitable for linux based simulation software and other software like MATLAB, Mathematica, MAPPLE, SPSS etc.
B	Compute Nodes	Intel latest Generation, minimum 2.6 GHz with minimum 18 cores, RAM 3.5 GB

		DDR4/Core, 480 GB SATA HDD, HDD Bays, I/O slots, RAID level support, Graphic controller, Network interface, Ethernet ports, Cluster interconnect, Server management, Chipset, Cooling system, Power supplies, System should support 64 bit CentOS, Form factor, Three years onsite warranty, Rack mount, All required cables, suitable for linux based simulation software and other software like MATLAB, Mathematica, MAPPLE, SPSS etc
C	Compute Node (CPU-GPU) Node	Latest generation and scalable, with minimum 18 cores, 2.6 GHz, Minimum RAM 7.11 Gb DDR4/core, 480 GB SATA, HDD supporting Bays, GPU Accelerator, I/O slots, RAID level support, Graphic Controller, Network Interface, Ethernet port, Cluster interconnect, Chipset, Server Management, Power Supplies, Three Years onsite Warranty, cooling system, Rack mount, form factor, all required cables, suitable for linux based simulation software and other software like MATLAB, Mathematica, MAPPLE, SPSS etc
D	HDD Storage	Minimum 100 TB and scalable, PFS, I/O Nodes, power supplies, Hi speed interconnect, all required cables, three years onsite warranty, power supplies, suitable for linux based simulation software and other software like MATLAB, Mathematica, MAPPLE, SPSS etc
E	High Speed Interconnect Switch	Latest generation managed switch with all required accessories.

F	24 Port Switch	Latest generation with all required accessories
G	Smart Rack with cooling system	Latest generation with all required accessories, 42 U
H	UPS	20 KVA, with three year warranty of batteries, LCD display, Battery make Quanta/Exide/Rocket/Panasonic
I	Display	Two units of console consisting of 21 Inch LED with Keyboard, mouse and all required accessories
J	Warranty	Three Years onsite warranty for all the components
K	Training	Proper hands on training of one week for Faculty/Operator/Technical Staff is required to enable them to handle system independently
L	Cluster Management and other S/W Stack	CCF operating system required, Resource manager & scheduler, file system support, Commercial licensed cluster management (License should be issued in the name of CENTRAL UNIVERSITY OF HARYANA)
M	Software suits	System should be suitable to carry out simulations based on linux operating system with the associated software stack. The system should suits the software like MATLAB, MAPPLE, MATHEMATICA, SPSS, Big Data. The software required by the CCF should be provided free of cost for three years.
N	Other Items	False flooring, 16 Port KVM over IP Switch (USB based) with all required Cables & Accessories. 24 Port ,1 Gbps (RJ-45) Ethernet Switch for Secondry Communication Purpose and 1 unit of 48 Port, 1 Gbps (RJ-45) Ethernet Switch for management. 36-ports OR MORE based , 100Gbps, 100% Non-

		blocking, Switching Fabric (Mellanox EDR InfiniBand or higher or Intel® Omni-Path) with embedded Subnet Manager for 36 devices(Nodes) or more and with redundant power supply/supplies. All cables
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**2. Also provide the separate quotations for upgradation of proposed CCF in item no.1 to 1000 CPU Cores and 100TF (Peak) Computational Facility with the technical specifications same as mentioned above in item no. 1.**

**1. Anenexure(1-8)**

**Annexure 1**

**PROFORMA FOR PAST PERFORMANCE**

Tender No.....Date of Opening..... Time  
 .....hour  
 s

Sl No	Orders placed by (Full address of Purchaser)	Order No. and Date	Description and Quantity of ordered items	Value of Order in Rs	Date of completion of delivery as per contract/actual	Remarks if any
1	2	3	4	5	6	7

Authorized signatory

Name of the Firm: .....

Signature and Seal of the Tenderer: .....

**Annexure-2**

The bidder should fill in the below format to be submitted in Technical Bid

S. No	Brief Description of Equipment's	Quantity to be Supplied	Delivery and installation period in days from date of issue of purchase order	Warranty in years	AMC in years
1	Master Node				Optional
2	Compute Node				Optional
3	Compute (CPU-GPU) Node				Optional
4	HHD Storage				Optional
5	High Speed Interconnect				Optional
6	24 Port Switch				Optional
7	Smart Rack with Cooling System				Optional
8	UPS				Optional
9	Display				Optional
10	Cluster Management and other S/W Stack				Optional

Authorized signatory

Name of the Firm: .....

Signature and Seal of the Tenderer: .....

**Annexure-3**  
**Evaluation of the Tenders**

1.
  - a) Central University of Haryana, Mahendergarh shall first evaluate the technical bids. The commercial bids of only those bidders who happened to be responsive/qualified in the technical bids, will be opened.
  - b) Decision of the University in the evaluation of the Technical bids shall be final.
2. **Financial bid evaluation**  
The financial quotes submitted by technically responsive/qualified bidders will be opened. Then Contract will be awarded to the successful Bidder whose Bid has been determined to be substantially responsive and has been determined as the Best Value Bid. The bidding will be done based on lowest price quoted as a whole system whole.
3. **Bid submission timelines:** The timelines for bid-submission etc., will be as it is given in the Tender Schedule published.
4. University reserves the right to cancel any or all tenders partially or fully, without assigning any reasons.



## **Annexure-4**

### **Terms & Conditions**

#### **PAYMENT SCHEDULE**

Payment: 100% payment will be released on delivery and satisfactory installation and commissioning of goods after deduction of taxes as applicable.

#### **DELIVERY SCHEDULE:**

The equipment(s)/good(s) are required to be supplied within 60 days (or mutually agreed time- period) on issue of the Purchase Order by the university. In case successful tenderer fails to complete the order in part or whole in the stipulated period of 60 days (or mutually agreed time-period) of a penalty @ 1% of the order value will be imposed per day subject to maximum penalty of 10% the order value. In case the delay is more than four weeks (after the expiry of the stipulated period) the purchase order may be cancelled and the EMD will be forfeited.

#### **VALIDITY OF QUOTATION:**

The quotation should be valid for 12 months (365 days) after the date of the opening of the bids.

#### **GARANTEE/WARRANTY**

All the equipment(s) should have an onsite warranty for three years. The warranty shall take effect from the date of successful installation of machine/item and handing over of the system to the user Dept. to its satisfaction.

The maintenance services, including spares parts shall be free of cost during the warranty/ guarantee period.

The supplier shall provide assurance to give spare parts of the items/Goods at least for 10 years' time from the date of commissioning.

**Annexure 5:**

**FINANCIAL BID/PRICE BID**

Sl No	Item	Rate	Qty	Warranty	Total in Rs including GST

**Grand Total**

**Total in words:**

Terms and conditions if any:

**Annual Maintenance Contract.**

The Bidder should quote the charges for Annual Maintenance Contract (AMC) for 03 (Three Years) . The charges to be quoted per annum. The cost AMC shall not be counted for the contract.

The University reserve the right to award the contract CCF along with AMC depending upon the funds available.

S. No.	AMC Charges (after the warranty period)	Rate
1	First Year	
2	Second Year	
3	Third Year	

**Note: The Annual Maintenance Contract (AMC) will be awarded along with Purchase Order but will come into force after the expiry of Warranty period. Payment will be made annually and will be paid after the end of each year after the expiry of warranty period.**

**Annexure - 6**

**TENDER ACCEPTANCE LETTER  
(To be given on Company Letter Head)**

Date:

To,

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Sub: Acceptance of Terms & Conditions of Tender.

Tender Reference No: \_\_\_\_\_ Name of Tender / Work: -

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_ Dear Sir,

1. I/ We have downloaded / obtained the tender document(s) for the above mentioned 'Tender/Work' from the web site(s) namely:

\_\_\_\_\_ as per your advertisement, given in the above mentioned website(s).

2. I / We hereby certify that I / we have read the entire terms and conditions of the tender documents (including all documents like annexure(s), schedule(s), etc .), which form part of the contract agreement and I / we shall abide hereby by the terms / conditions / clauses contained therein.

3. The corrigendum(s) issued from time to time by your department/ organisations too have also been taken into consideration, while submitting this acceptance letter.

4. I / We hereby unconditionally accept the tender conditions of above mentioned tender document(s) / corrigendum(s) in its totality / entirety. 5.

I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking/Govt. Autonomous organisations.

6. I / We certify that all information furnished by the our Firm is true & correct and in the event that the information is found to be incorrect/untrue or found violated, then your department/ organisation shall without giving any notice or reason therefore can summarily reject the bid or terminate the contract, without prejudice to any other rights or remedy including the forfeiture of the full said earnest money deposit absolutely.

Yours faithfully,

(Signature of the Bidder, with Official Seal)

**Annexure-7**

**Warranty Declaration**  
**{Submitted on Letterhead of bidder/supplier}**

The warranty declaration states that “everything to be supplied by us hereunder shall be free from all defects and faults in material, workmanship and shall be of the highest quality and material of the type ordered, shall be in full conformity with the specification and shall be complete enough to carry out computational tasks, as specified in the tender document.”

Sign of authorised person of bidder: - \_\_\_\_\_

Date: - \_\_\_\_\_

Name of the authorised Person of bidder:-\_\_

**Annexure-8**  
**Undertaking**  
**{Submitted on Letterhead of Original Equipment Manufacturer (OEM)}**

An undertaking from the Original Equipment Manufacturer (OEM) is required and stating that they would facilitate the bidder on a regular basis with technology/product updates and extends support for the warranty as well.

Sign of authorized person (OEM):-

\_\_\_\_\_ Date: -

\_\_\_\_\_

Name of the authorized Person (OEM):- \_\_\_\_