

**Tender (Proposal/Bid Document)  
for Purchase of Items/Equipment(s) for  
Scintillation Counter**

**At**

**Department of Physics and Astrophysics  
Central University of Haryana,  
Mahendergarh, Haryana**



Under Two Bid System (Technical and Financial)

No. CUH/Physics/01/2021

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

**No: CUH/Physics/01/2021**

**Dated:**

**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:

Deputy Registrar (E & GA)  
Administrative Building (First 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: **29/03/2021** up to 2PM

Date of opening of Technical Bids: **30/03/2021** at 11AM

Place of Opening the Tender: **Room No: 145, Department of Physics and Astrophysics, Academic Block-I, 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			
20	Whether a Certificate of supplying spare parts for 3 years			

	after warranty attached?			
21	Whether Self-certificate that the firm has never been debarred or indicted in corruption case(s) attached?			
22	Whether certificate that no complaint of poor performance have been received by the firm from suppliers attached?			
23	Whether drawing and calibration attached? Wherever necessary			
24	Have you been declared poor performer by any of the Govt; institution? Give undertaking			
25	Have Bio data of trainer data been attached			
26	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. The envelope should be subscribed on top of the envelope as” **Technical and Financial bid**” & sealed.
- d) The envelope should be super subscribed “**Tender for Scintillation Counter**”. 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 pay EMD of Rs 25,000(Twenty five thousand only) 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 criteria 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 at site and must quote with complete specification.
- 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. (Annexure -4)
- m) **Delivery Schedule:** The equipment(s)/good(s) are required to be supplied within 60 days 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 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 three years' time from the date of expiry of guarantee/warranty period. The bidder shall provide certificate from OEM in this regard.
- r) The University reserves the right to cancel the bid or placing of order without assigning any reason.(Annexure 3)

## **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 or any other Govt. entity. 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 31-12-2020. 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 two Scintillation Counter setup either directly or through system integrators 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 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.
- f) Bidder should take into account any corrigendum on the tender document before submitting their bids.
- g) The bidder must be authorized partner/system integrator of Scintillator Counter and a letter of authorization for the tender from the OEMs must be enclosed.
- h) The CUH reserves the right to accept or reject any or all of the offers in full/part without assigning any reason whatsoever.
- i) The parts supplied should not become obsolete within 5 years of installation.
- j) Bidder should be having at least two orders minimum of Rs. 5 Lakhs or a single order of Rs. 10 Lakhs 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.
- k) The Manufacturer /Bidder should have the cumulative turnover of Rs. 2.0 Crores in last three financial year towards supply of machines/equipment(s) 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.
- l) 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.
- m) 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.
- n) The Manufacturer / Bidder should submit copy of ITR of last three years.
- o) Installation, Demonstration and Testing of equipment is to be done by the supply firm in the presence of subject experts of Central University of Haryana.
- p) 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 competent authority 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.
- q) 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 equipment. The details about the training programs and a brief bio-data of the trainer should be submitted along with the technical bid.

- r) 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.
- s) The Bidder should have Authorization certificate from Manufacturer for the items mentioned in the tender No CUH/Physics/01/2021, for Software License and other equipment(s).
- t) The Manufacturer / Bidder should be ready for demonstration of the product quoted on short notice as per the tendered specifications.
- u) Bidder/Manufacturers are required to quote for all the items mentioned in Tender to be eligible to award. The lowest price aggregate price of Scintillation Counter will be the final for award of contract.
- v) Technically qualified bidders should demonstrate the machine/item functionality during the installation and training.
- w) Any effort by a supplier to influence Central University of Haryana'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.
- x) 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.
- y) Technical bid should include the details as per performa given in **Annexure-2**
- z) Financial bid should include the details as per performa given in- **Annexure-5**
- aa) Acceptance letter by bidder -Annexure -6**
- bb) Warranty certificate-Annexure- 7**
- cc) 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 three years after the warranty is over.

#### **4. Schedule of requirement**

Within 60 days of placing of purchase order by the University.

#### **Scope of Work:**

The purposed Scintillation counter will be used by students of M.Sc. Physics to perform the basic experiments with different radioactive sources. The setup will be used to study energy spectra, correlation, time coincidence and attenuation coefficient of materials. Students can also complete minor research projects on this setup.

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

## Technical Details of the Scintillation counter

S.No.	Name of Instrument	Quantity	Specifications
1	Gamma Ray Spectrometer System consist of MINIM Bin and Power Supply, High Voltage Unit, Linear Amplifier, Single Channel Analyzer and Counter Timer	1	<p>Consist of SIX / EIGHT single bit modules or combination of multiple widths with Amphenol connectors.</p> <p><b>Mini bin</b> Wiring for the power connectors to distribute +/- 12V and +/- 24V. A control panel with ON/OFF switch, low voltage test sockets.</p> <p><b>Minibin Dimensions</b> 34.4cm width X 22.1cm height X 27.4cm length.</p> <p><b>Minibin Weight</b> 8Kg with modules, 3.8Kg without modules.</p> <p><b>Power supply</b> generates highly regulated D.C voltages.</p> <p><b>Input</b> (230V +/- 10%) A.C, 50Hz.</p> <p><b>D.C Output</b> +12V @ 1.5A, -12V @ 1.5A, +24V @ 0.75A, -24V @ 0.75A 72 watts maximum.</p> <p><b>Regulation</b> Better than +/- 0.3%.</p> <p><b>Noise &amp; Ripple</b> Less than 3mV (rms).</p> <p><b>Stability</b> +/- 0.5% after a 24 hr warm-up at</p>

			constant line, load & ambient temp.
2	<b>NaI Scintillation Detector size( 3" X 3") well type with inbuilt preamplifier. and consist of photomultiplier, noise resolution less than 50 <math>\mu</math>V, operating voltage 700-900 V, positive tail pulse and better output impedance.</b>	1	<p><b>Transducer</b> Well type Integral assembly</p> <p><b>Phosphor</b> NaI (Tl), 3×3 inches crystal</p> <p><b>Photomultiplier</b> 3" Bialkali phototube with mu metal magnetic/light shielding.</p> <p><b>Operating Voltage</b> 700 – 900V</p> <p><b>Resolution</b> Better than 9% with Cs-137</p> <p><b>Pre-amplifier</b> Built-in</p> <p><b>Gain (Approx)</b> 25</p> <p><b>Noise</b> (rms referred to input) Less than 50 micro volts</p> <p><b>Output</b> Positive tail pulse</p> <p><b>Output Impedance</b> 90 Ohms</p> <p><b>Power Requirement</b> -12V @12mA (Typical)</p>
3	<b>Lead Shielding for 3"X3" detector.</b>	1	<p><b>11 rings with provision for connection to detector in bottom ring and holding knob in top ring. The material used for Lead shielding should have 98% Lead and 2% Antimony.</b></p> <p><b>Dimensions</b></p> <p><b>External</b> 200mm dia x 450mm height (approx)</p> <p><b>Internal</b> 120mm dia x 400mm height</p> <p><b>Weight</b> Approx. 113 Kgs.</p>
4	<b>Stand for Scintillation Detector</b>	1	Stainless Steel Sample tray designed to hold SS planchets or disc type radioactive standard

			sources in ( 3" X 3" ) well.
5	Scatter Stand	1	Stainless Steel stand for well having dimensions( 3" X 3").
6	Aluminium Absorber set for ( 3" X 3" ) detector.	1	<b>The material should be 100 % Aluminum.</b> <b>Disc S.No. Thickness(mm)</b> 1 0.0 2 0.056 3 0.112 4 0.168 5 0.224 6 0.280 7 0.336 8 0.392 9 0.448 10 0.504
7	Copper Absorber set for ( 3" X 3" ) detector. The material should be 100 % Copper and suitable for the measurement of attenuation coefficient.	1	<b>Disc S.No. Thickness(mm)</b> 1 0.0 2 0.056 3 0.112 4 0.168 5 0.224 6 0.280 7 0.336 8 0.392 9 0.448 10 0.504
8	Collimator for detector	1	<b>Size ( 3" X 3" )</b>
9	Lead storage container for keeping radioactive sources.	1	Dimensions : 75Lx75Wx88H(in mm) including top lid
10	Installation	1	
11	Data communication software for downloading the counter/timer readings into PC.	1	

**1. Annexure(1-8)**

**Annexure 1**

**PROFORMA FOR PAST PERFORMANCE**

Tender No.....Date of Opening..... Time..... hours

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	<b>Gamma Ray Spectrometer System consist of MINIM Bin and Power Supply.</b>	<b>1</b>			Optional
2	<b>Nal Scintillation Detector size( 3" X 3") well type with inbuilt preamplifier</b>	<b>1</b>			Optional
3	<b>Lead Shielding for 3"X3" detector</b>	<b>1</b>			Optional
4	<b>Stand for Scintillation Detector</b>	<b>1</b>			Optional
5	<b>Scatter Stand</b>	<b>1</b>			Optional
6	<b>Aluminium Absorber set</b>	<b>1</b>			Optional
7	<b>Copper Absorber set</b>	<b>1</b>			Optional
8	<b>Collimator for detector</b>	<b>1</b>			Optional
9	<b>Lead storage container for keeping radioactive sources</b>	<b>1</b>			Optional
10	<b>Data communication software for downloading the counter/timer readings into PC.</b>	<b>1</b>			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 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 three 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):-\_\_\_\_