



INDRAPRASTHA INSTITUTE *of*
INFORMATION TECHNOLOGY
DELHI

**TENDER FOR SLIDESCANNER FOR PERMANENT CAMPUS OF THE INSTITUTE AT
OKHLA PHASE-III, NEW DELHI-110020**

(Tender no. IIITD/ECE/ SLIDE SCANNER /022/2024-25)

INVITATION FOR BIDS

Indraprastha Institute of Information Technology -Delhi (IIITD), a State University created by an Act of Govt. of NCT of Delhi, invites sealed bids for Slide Scanner (as per specifications mentioned under Scope of Work below) for its campus at Okhla Phase-III New Delhi-110020.

1. An amount of ₹ 1,00,000/- (₹ One Lakh Thousand Only only) towards earnest money (EMD) must be deposited in the form of demand draft in favor of “IIIT-Delhi Collections” account, payable at New Delhi. No interest will be paid on the earnest money deposited by the bidder. Tender Document without earnest money will be summarily rejected. EMD is exempted for MSMEs/NSIC registered suppliers
2. The tender document can be downloaded from the Institute’s website, may please deposit non-refundable Tender Document Fee of Rs.1,000/-+GST extra i.e.(Rs. 1,180/-) (Rupees One Thousand one Hundred Eighty only) in the form of Demand draft drawn in favor of IIIT-Delhi Collections”, payable at New Delhi or may deposit Rs.1,180/-with the F&A division of the Institute and enclose the receipt with the filled up tender document.
3. The Extended last date for submission of bid is 9th October, 2024 up to 3:00 PM. The Technical bids shall be opened on the same day i.e. 9th October, 2024 up to 3. 30PM. The Tender Document should be addressed to:

**Registrar,
Indraprastha Institute of Information Technology-Delhi
Okhla Phase-III
(Behind Govind Puri Metro Station)
New Delhi-110020.**

The document may be deposited in the Tender Box kept in the Store & Purchase department at the A Wing Room no. 107, First Floor, Store & Purchase Deptt. Old Academic Block of the Institute. Bids received after 3:00 PM will not be accepted or considered under any circumstances.

Bidding Procedure:

1. Bids are invited in Two Bids System i.e. (1) Technical and (2) Financial.
Technical and Financial bids should be sealed separately and enclosed in a sealed envelope clearly indicating separately Technical Bid for “Slide Scanner” and Financial Bid for “Slide Scanner” addressed to Registrar IIIT-Delhi, Okhla Industrial Area Phase-III, New Delhi-110020.
2. Sealed quotations shall be received not later than 3.00 P.M. on 9th October, 2024. No bids will be accepted after this date & time under any circumstances. The Institute will not be responsible for any postal/courier delay and also for reasons beyond control of the Institute.
3. Technical bids must contain the EMD for specified amount, along with complete technical details as desired by this tender. Technical bids of all the bidders will be opened on pre scheduled date, time & venue. Technical bids without EMD will be summarily rejected. The financial bid will be opened after evaluation of the technical bid. Financial bid of only those meeting the requirement of the Institute will be opened and no representation in this regard will be entertained. The date, time of opening of financial bid will be communicated later.

Scope of Work
Whole slide pathology scanner: Automatic High-Speed Slide Scanner

1. The slide scanner should be capable of digitally scanning complete slide with bright field image scanning technology
2. The scanner should have continuous and random-access modes with automatic scanning.
3. The scanner should have capacity to load at least 16 slides in one go.
4. Optical System with 3 or more objective lens head assembly mounted on the scanner: a) 10X/20X full view; b) 40X/50X/60X plain or oil; and c) 100X oil scanning capabilities.
5. The scanner should be equipped with features of Automatic slide handling and Automatic dispensing of immersion oil.
6. Equipment should use plan achromat or apochromatic lenses
7. Equipment should have an inbuilt light source
8. Equipment should work with regular glass slides having dimensions of 76mm +-1,26mm+-1 and thickness of 0.8mm to 1.5mm with & without coverslips---- Equipment should be able to scan slides with fresh/wet coverslips, and/or protruding coverslips or slides with no coverslips
9. Should have the ability to automatically detect the monolayer region within peripheral blood smears and take Z-stack images of fields with WBCs at 100x oil
10. The equipment should provide a correlation between the Z-stacked fields at 100x with their corresponding location on a whole slide image at high power within the same viewport.
11. For Bone Marrow Aspirates, the equipment should have the ability to automatically detect and demarcate cell trails around the particles, and the ability to take Z-stack images of at least 500 WBCs in less than 10 minutes
12. Scan time of less than 20 minutes for a 15x15mm area at 100X oil
13. The system should have option of exporting image files of full field at scan resolutions other than 100x and, individual cells as well as smaller user-defined tile images at 100x in raw format such as .png, .bmp etc. The scanner should have the ability to export annotations as a .csv and .json file. These are mandatory requirements of the tender and must be met.
14. The scanner should have cell localization capabilities for scanning of regions of interest.
15. Should have the ability to synchronously navigate between multiple slides within the viewport for side-by-side comparison
16. For Peripheral Blood Smears, the scanner should have the ability to sort
 - WBCs in a grid layout.
 - RBCs in a grid layout with the ability to sort based on size, elongation, unevenness, and pallor
 - Platelets in a grid layout and sorted based on size
 - Histograms or charts to filter Red blood cells and platelets based on size
17. Should have a tool to accurately demarcate contiguous patterns.
18. Capacity to scan uneven, folded, thick, broken tissue sections of Histology, Cytology, and Bone Marrow Aspirates.
19. Should have fast Z-stack scanning, with the ability to configure the number of stacks and the spacing between the stacks
20. The scanner should allow the user to define custom Region of interest (ROI) size to be scanned at 10X/20X or 40X/50X/60X and tile size at 100X.
21. The scanner should allow the user-defined custom number of cells to be scanned at 100X.
22. The scanner system should be supplied with an integrated image management software system with capability of
 - Reading linear/2D barcodes so as to enable grouping of multiple slides into its specific case.
 - Simultaneous assessment and aligned stacking of multiple images of a case on one monitor screen at the same time.
 - Simultaneous access to images at multiple locations by up to five different assigned users facilitating multisite collaboration without compromising on user image experience. All

- necessary licenses and accessories to enable this should be provided as part of technical configuration.
- Case search by different criteria such as name, diagnosis, case ID or date.
 - Role based access control should be provided with an unlimited no. of users to be created (say upto 1000).
 - The system must have the facility to create, maintain, and retire user, or groups of users. Each user id should be password protected.
 - The system should provide and maintain a full audit trail or event log that is accessible and viewable to the reporting consultant.
23. The scanner should have built in automatic calibration mechanism to ensure the image quality is preserved and all digital images are acquired in a similar manner.
 24. The data storage and transmission should use the HTTPS protocol for secure image transmission.
 25. Manufacturer should provide a manufacturer developed software development kit to access data stored in proprietary format to enable research purposes.
 26. Compatible image viewing, editing, and annotating software to be provided.
 27. The system should preferably provide a color aberration correction facility (that may or may not be used by a user as required from case to case basis) within the compatible software
 28. Should have pre-loaded reporting templates and the option to add new templates
 29. Data and image storage should be possible on local storage irrespective of the availability of the internet.
 30. Compatible with branded LCD (24”), CPU, Keyboard with compatible speed, having required HDD RAM.
 31. Work Station Computer with all Required Software
 - Intel Core i7-11th Gen or later (8 Cores)
 - 48GB (3x16GB) 3200 MHz DDR4 Memory
 - RTX TI series latest 16Gb GPU card
 - 120 GB SSD
 - 4TB Hard Disk Drive
 32. The system should be supplied with all the hardware, software and peripherals required for full functionality of the system
 33. Physical / Virtual Demo of the quoted model is required.
 34. Operational training for users should be provided.
 35. Tropical Operating temperature 40 deg C; Storage temp 40 deg C; Relative humidity up to 90% non-condensing.

Minimum Eligibility Requirement:

- 1 Bidder should be OEM/Authorized Partner/service provider of the OEM. In case the bidder is an Authorized Partner or Service Provider a valid Agency-ship/Dealership Certificate (**MAF** specific to this tender) to quote on behalf of OEM should also be enclosed along with the technical bid. **A document in support of this must be enclosed. Bidder should also need to submit Technical Compliance on OEM Letterhead with signed and stamp with the Technical Bid.**
- 2 OEM/bidders should have Sales and support office in Country. **A self-certified document in support of this must be enclosed.**
- 3 OEM/bidder should have service and support office in Delhi NCR. **A self-certified document in support of this must be enclosed.**
- 4 The warranty provided by the bidder should have a back to back arrangement with the OEM. **The declaration should be the part of a Letter of Authorization and signed by competent authority at the OEM.**
- 5 The bidder should be ISO 9001 or better certified. **A copy of ISO Certificate should be enclosed.**
- 6 The bidder should have support centre with minimum 3 relevant support/network engineers. **A self-certified document in support of this must be enclosed.**
- 7 The vendor/OEM should be able to provide 24x7 NOC & Tele support of their own if required by IIITD at agreed terms. **A self-certified document in support of this must be enclosed.**
- 8 The bidder shall provide the Registration number of the firm along with the valid GST number with PAN Number allotted by the competent authorities. **A self-certified document in support of this must be enclosed.**
- 9 The bidder must not be blacklisted by Central Government, State Government or Government of Corporations in India. **A certificate or undertaking to this effect must be submitted.**
- 10 If the bidder is an authorized partner or service provider of an OEM, **an undertaking from the OEM is required** (please enclose) stating that they would facilitate the bidder on a regular basis with technology/product updates and extends support for the warranty as well.
- 11 The bidder must be responsible for supply, deploy and support the infrastructure.
- 12 If vendor /OEM does not meet its SLA, IIITD will levy a fine of Rs.5000/- per day for the first seven days and @ Rs.8, 000/- per day from the 8th day onwards.
- 13 Bidders can seek clarifications, raise technical queries etc. related to tender by 20-09-2024 via email to tenders@iiitd.ac.in & ajay@iiitd.ac.in. The reply to clarifications sought or queries raised will be replied within 6-7 days by 27-09-2024 and uploaded on the website of the institute under www.iiitd.ac.in Based on this the bidders may submit bids as prescribed by the due date the time. No clarifications in any other form will be provided.
14. The bidder/tenderer shall submit an undertaking on its letter head, duly signed and stamped, that none of the staff, faculty members, relatives, etc. of the Indraprastha Institute of Information Technology-Delhi are related directly or indirectly to any employees, Directors, or Key Managerial Personnel, etc. of the bidder/tenderer. In the event of the IIIT-D coming to know or pointed about the same, the bidder/tenderer undertakes to deposit a sum of Rs.1,00,000/- (Rs. One Lakh only) as a penalty with the Institute. Such bidders/tenderers shall be liable to be blacklisted and announced on the website of IIIT-D.

Following information must accompany the financial bid:

1	Name, address and telephone number of the firm/company	
2	Name of the contact person and contact details (mobile/telephone number etc.)	
3	Name of the Bank and full address	
4	Bank Account Number	
5	PAN & GSTIN (Attach self-certified copy)	
6	Copy of Partnership Deed/ Certificate of registration of company or any other document evidencing registration of the bidder	
7	Number of Years of Experience	
8	Details of DD towards: Tender Fee: EMD:	
9	Provide the previous PO's of the similar items work executed during last three years (attested copies of the Orders to be enclosed)	
10	List of service centers, nearest location of support centre.	
11	Turnover of the bidder in the financial years: 2021-22 2022-23 2023-24 Please attach CA certified copy of the turnover.	

I /We hereby certify that the information furnished above is full and correct to the best of my/our knowledge.

(Signature of the authorized Signatory)

Name:

Office Seal.

Date:

Place:

TERMS AND CONDITIONS

1. The financial bid should be valid for a period of not less than 60 days from the date of opening of bid.
2. Upon placing of the Purchase Order (PO), the successful bidder is required to submit performance Bank guarantee (PBG) equivalent to 5% of the PO value within 15 days of the date of PO, failing which the EMD amount will be forfeited and the bidder shall be notified as blacklisted. The PBG shall be valid for a period of 60 months from date of purchase order. No interest is payable on the PBG.
3. The product to be supplied within a period of 8-12 weeks from the date of the Purchase Order by the Institute.
4. The bidder should have their own test and repair facility with certified engineers.
5. PBG will be realized by IIIT-D in case of termination of the contract for unsatisfactory performance and/or non-performance of the contract.
6. Bids will be opened in the presence of bidder's representatives, who choose to attend on the specified date and time. Only one representative shall be allowed to attend.
7. Sealed bid can be sent either by post or by messenger. The responsibility of delivery of bid lies entirely with the bidder.
8. The quotes must be CIP IIIT Delhi, India. So, please include cost of shipping, insurance and other cost.
9. IIIT Delhi reserves the right to choose the L1 based on the price quoted based on the technical compliance and funds available.
10. 100% payment will be released only on satisfactory installation as per scope of work as certified by officer in charge of the Institute and after producing the GST invoice. Bidder does not agree to above payment terms are requested not to submit their bid.
11. Payment will be paid only if required SLA as mentioned in scope of work is met.
12. If the goods are found to be defective, they have to be replaced / rectified at the cost of the supplier within 15 days from the date of receipt of written communication from us. If there is any delay in replacement / rectification, the warranty period should be correspondingly extended.
13. In the event of dispute, Director, IIIT-Delhi shall be the sole arbitrator and his decision shall be final and binding on both the parties.
14. IIIT-Delhi does not bind itself to accept the lowest or any other offer and reserves the right to accept or reject any or all the offers either in full or in part without assigning any reason.
15. In case the bidder is not able to execute the Work as per terms, EMD/PBG shall be forfeited.
16. The bidder must be an ISO-9000 certified organization.
17. The bidder should be Original Equipment Manufacturer (OEM) or authorized service provider of the OEM (attach documentary proof). The authorization issued by the OEM must be valid and enclosed.

- 16 Bidder must submit an attested copy of every page of the tender
- 17 Bidder should provide details of its support, certification to this effect from the OEM. If vendor /OEM fails to meet the SLAs, a fine of 5000/- Rs per day for first seven days and @ Rs.8,000/- per day from 8th day onwards will be levied.
- 18 The selected bidder has to sign an agreement with IIITD on a stamp paper after issue of Purchase/Work order. The agreement is attached Annexure 'Y'

ADDITIONAL TERMS AND CONDITIONS

Comprehensive warranty: Seller shall have to provide a comprehensive on-site warranty of three years. Warranty at all places in this document refers to comprehensive warranty. The comprehensive warranty shall be covering all components including spares/accessories/ labour and third party item (if any) required for installation and fully functional of equipment. Comprehensive warranty shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, at consignee location. Warranty shall not be including the consumables. Further there will be 98% uptime warranty during warranty period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend warranty period by double the downtime period. Submit an undertaking with the bid confirming compliance by the bidder, if Bidder is taking onus of this compliance. In case OEM is taking onus of this compliance, OEM undertaking is to be provided along with the bidder's undertaking.

Service centers: Details of Service outlets in India to render services for equipment to be furnished to buyer/consignees with complete address, telephone numbers, e-mails etc. at the time of making the supplies. It shall be the responsibility of seller to ensure that authorized service centers are available to cater to the areas where supplies are made within reasonable distance from where the service calls can be handled. Details of toll-free numbers for service call and online registration of service requests also to be provided buyer/consignee at the time of supplies.

Source of supply: It shall be responsibility of seller to provide documents regarding source of equipment such as copy of Performa invoice or any other documents to establish that the products supplied are manufactured by OEM indicated and sourced from them.

Packing and Marking: Medical equipment being very delicate and sensitive packing for the goods should be strong and durable enough to withstand transit including trans-shipment (if any), rough handling, open storage etc. without any damage, deterioration etc. .The size, weights and volumes of the packing cases, remoteness of the final destination of the goods, availability or otherwise of transport and handling facilities at all points during transit up to final destination, Quality of packing, the manner of marking within & outside the packages and provision of accompanying documentation shall take into consideration the type of medical equipment being supplied. The accessories shall be suitably labelled and packed. Each of the package shall be marked on three sides with indelible paint of proper quality: indicating contract number and date, brief description of goods including quantity, Packing list reference number, country of origin of goods and any other relevant details.

Installation, Training, Manuals: Seller shall be responsible to carry out Installation & commissioning, Supervision and Demonstration of the goods. They shall provide required training of Consignee's representatives for operating and maintaining the equipment and supplying required number of operation & maintenance manual for the goods. In case the category parameters are specifying any requirements regarding the installations, training and manuals the same shall also be applicable.

Additional Clause for Comprehensive Maintenance Charges (CMC)

1. Bidder / OEM has to give an undertaking that after expiry of comprehensive warranty period, it will provide Comprehensive Maintenance Service for next 3 years for the offered products at the rate not more than 4% of contract price per annum. Buyer reserves the right to enter into a CMC agreement with the Successful Bidder / OEM after expiry of the Warranty period at above mentioned rate and the payment for the CMC charges would be made Annually after rendering of the CMC Services of the relevant CMC period.

2. CMC shall include preventive maintenance including calibration as per technical/ service /operational manual of the manufacturer, service charges and spares, after satisfactory completion of Warranty. Cost of consumables shall not be included in CMC. Further there will be 98% uptime warranty during CMC period on 24 (hrs) X 7 (days) X 365 (days) basis, with penalty, to extend CMC period by double the downtime period.
3. CMC charges to be indicated as percentage of cost of equipment quoted for each year after the warranty period. GST shall be included in the CMC Charges quoted.
4. The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user.
5. A 3 years CMC is required after the warranty period.
6. The CMC functionality shall be available in bid only and no direct RA shall be applicable. In case of bid to R/A decrement rules shall be applicable on total price inclusive of CMC charges. Bunching of products shall not be available while creating bids with CMC charges.
- 6.1. Buyer shall indicate number of years of warranty by selecting different options available in the field depending on warranty parameter applicable in category parameters for the equipment. No. of years of warranty indicated here shall supersede the warranty period indicated elsewhere in bid or product specifications. The Seller while participating in Bid/RA will get fields to indicate CMC charges as percentage depending on number of years of CMC selected by Buyer. The following shall be applicable, if 3 year CMC is selected:
 - CMC charges for 1st year after warranty period– Percentage to be indicated- A1
 - CMC charges for 2nd year after warranty period– Percentage to be indicated- A2
 - CMC charges for 3rd year after warranty period – Percentage to be indicated- A3
- 6.2 The calculation of CMC Charges shall take into account the number of years of comprehensive warranty and duration of CMC as specified while creating bid.
- 6.3 In the price evaluation, the system shall provide function to calculate the cost of each equipment by formula indicated below including CMC and then show the inter-se-ranking of the bidders. The formula for calculating total cost including CMC charges shall be as under:
 Total Cost for evaluation=

$$C+C*\{(A1/100)/(1.10^n)+(A2/100)/(1.10^{n+1})+(A3/100)/(1.10^{n+2})\}.$$

C – Cost for equipment quoted and n shall be number of years of product's comprehensive warranty specified (n=3).
7. CMC charges offered for each subsequent year should be same or higher than preceding year.
8. The CMC charges shall be offered within range of 3 to 10% of cost of equipment.
9. Since CMC charges are to be paid only later for each year during CMC period, applicable performance guarantee amount after placement of contract shall be based on the cost of equipment excluding the cost of CMC Charges.
10. Performance bank guarantee applicable for CMC is to be submitted at start of the CMC and shall be applicable between 3% to 10% as specified in bid on total CMC Charges. The PBG submitted after award of contract shall be released only after new PBG for the CMC period is submitted and accepted by buyer/consignee after due verification. Bank guarantee for CMC is to remain valid till completion of CMC period plus one year. The bank guarantee for CMC shall be submitted to buyer directly. In case, seller fails to submit the PBG or does not provide services for the CMC contract after expiry of warranty period then PBG of equipment shall be forfeited.
11. The payment of CMC will be made on quarterly basis after satisfactory completion of said period, duly certified by end user and scope of CMC will be as per para 1 above.

12. CMC Charges are inclusive of all the charges for Transportation, Lodging, Boarding, all insurances including third party insurance and all other incidental charges. The same shall include GST. The prices also include cost of spares and damaged parts. Purchaser does not have any liability, whatsoever, over and above the cost of CMC. It also includes for arranging hand tools & tackles, special tools etc. required to carry out the work.
13. Performance Security of the successful bidder shall be forfeited if it fails to accept the CMC contract when called upon by the buyer. CMC would include cost of all components including spares/accessories/labor and third party item (if any) required for installation and fully functional of equipment.

(Upload the undertaking). The original Performance Security of contract will be returned only after submission and verification of AMC Performance Security for 3% of total CMC value valid up to CMC period plus 2 months (if there is no other claim).

14. Warranty Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days' time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

PROFORMA FOR FINANCIAL BID

S. No.	Details	Qty.	*All Inclusive Cost (Inclusive of GST) (Please quote in INR only)*
1	Supply and installation of Slide Scanner with 3 years' full comprehensive on-site warranty should come included with the quote (As per tender scope of Work)	01	
2	Discount, if any		
3	Total Amount ₹. (all Inclusive of GST)		
4	(Optional) CMC for 3 Years		
Total Final Cost (in figures) with Installation at IIIT Delhi campus Okhla Phase III, New Delhi. The Bidder may obtain price in Forex (USD) however the quote in financial Bid should be INR only. <i>*If any documents are required for availing custom duty exemption, the IIITD will provide the same. Please quote price accordingly.</i>			

- Please note the price should be quoted for each of the item should be inclusive of all taxes/charges and installation at IIIT-Delhi Okhla Phase III, New Delhi.

- The Bidder may obtain price in Forex(USD) however the quote in financial Bid should be INR only.

The discount, if any should be mentioned herein and nowhere else.

Total Cost (all inclusive) of quantity mentioned above (in words) at IIIT-Delhi campus:

We accept that the rate quoted above shall remain valid for a period of 60 days from the last date of the tender document i.e. 90 days from 9th October, 2024. It is certified that the rates quoted above are not more than the rates charged from any Central / State Govt. Deptt. / Institution / GeM.

(Signature and seal of the Bidder)

Annexure Y

ON NON JUDICIAL STAMP PAPER OF RS 100/-

AN AGREEMENT made on _____ day of _____ Two Thousand Twenty-
Three

BETWEEN

(Hereinafter called the contractor, which expression shall include its proprietor, partners, heirs, executors, administrators, legal representatives, successors and assignees) WITH REGISTERED ADDRESS of the one part

AND

The REGISTRAR Indraprastha Institute of Information Technology Delhi, Okhla Industrial Area Phase III, New Delhi - 110020 (hereinafter called the IIIT-DELHI, which expression shall include its successors and assignees) of the other part.

Whereas the IIIT-DELHI had invited Bids <Please write tender name> ; vide its Bid Document No. _____, which shall be deemed to be a part of this agreement; FOR THE SCOPE OF WORK/SUPPLY

Whereas the contractor submitted its TENDER Bid dated _____, a copy of the price bid, submitted by the contractor, is annexed hereto as Annexure;

Whereas the IIIT-DELHI has accepted the Bid submitted by the contractor, on the terms and conditions mentioned in the IIIT-DELHI's said Bid Document and conveyed its acceptance to the contractor; vide its letter No. _____ dated _____, AND ANY OTHER CORRESPONDENCE.....which shall be deemed to be a part of this agreement;

Whereas the contractor is agreeable to the terms and conditions mentioned in the IIIT-DELHI's said Bid document;

Whereas the contractor undertakes to comply with all relevant laws like Contract Labour (Regulation and Abolition) Act, 1970; Employees' State Insurance and Miscellaneous Provisions Act, 1952; Employees' State Insurance Act, 1948; Minimum Wages Act, 1948; Payment of Bonus Act, 1972; Payment of Wages Act, 1936; Income Tax Act; GST Act etc. and to indemnify the IIIT-DELHI from the contractor's acts of omission or commission, as regards the compliance with the relevant laws;

Whereas the contractor declares that he/she/it shall own all responsibility for any act of omission or commission, as regards the compliance with the relevant laws;

AND WHEREAS the IIIT-DELHI is agreeable to make necessary payment to the Contractor, at the rates mentioned in the Annexure annexed hereto and as per the terms and conditions mentioned in the IIIT-DELHI's said Bid Document;

In WITNESS whereof Shri (name), (designation), the authorized representative of the contractor, for and on behalf of the contractor, has hereunto set his hand and
..... for and on behalf of the IIIT-DELHI has hereunto set his hand.

(Signature of the authorized representative of the Contractor)
Name and designation of the contractor's representative

In the presence of

1

2

(Signature of witnesses with full name and full address)

Registrar
for and on behalf of the IIIT-DELHI

In the presence of

1

2

(Signature of witnesses with full name and full address)