

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	15-01-2026 15:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	15-01-2026 15:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Science And Technology
विभाग का नाम/Department Name	Department Of Science And Technology (dst)
संगठन का नाम/Organisation Name	liti Drishti Cps Foundation
कार्यालय का नाम/Office Name	Indore 453552
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	High Resolution Real Tissue Teaching System
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	High Resolution Real Tissue Teaching System
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Optical Emmision Spectrometer
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none">Anatomy Structure Model (V3)Anatomy Structure Model (V2)Gynecological Patient Education Model
बिडर का न्यूनतम औसत वार्षिक टर्नओवर (3 वर्षों का) /Minimum Average Annual Turnover of the bidder (For 3 Years)	147 Lakh (s)
मूल उपकरण निर्माता का औसत टर्नओवर (गत 3 वर्षों का)/OEM Average Turnover (Last 3 Years)	300 Lakh (s)
उन्हीं/समान सेवा के लिए अपेक्षित विगत अनुभव के वर्ष/Years of Past Experience Required for same/similar service	3 Year (s)
वर्षों के अनुभव एवं टर्नओवर से एमएसई को छूट प्राप्त है / MSE Relaxation for Years Of Experience and Turnover	Yes Complete
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है / Startup Relaxation for Years Of Experience and Turnover	Yes Complete

बिड विवरण/Bid Details	
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	Experience Criteria,Past Performance,Bidder Turnover,Certificate (Requested in ATC),OEM Authorization Certificate,OEM Annual Turnover,Additional Doc 1 (Requested in ATC) *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer
क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेनू है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	1
विगत प्रदर्शन /Past Performance	80 %
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	2 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	HDFC Bank
ईएमडी राशि/EMD Amount	586000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	HDFC Bank
ईपीबीजी प्रतिशत (%) / ePBG Percentage (%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) / Duration of ePBG required (Months).	62

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b). ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

CHIEF EXECUTIVE OFFICER
THE Registrar, Indian Institute of Technology, Village Simrol, Khandwa Road, Mhow, Indore, Madhya Pradesh, 453552
(IITI Drishti Cps Foundation)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमआईआई खरीद वरीयता / MII Purchase Preference

एमआईआई खरीद वरीयता / MII Purchase Preference	Yes
मेक इन इंडिया विक्रेताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में है / Purchase Preference to MII sellers available upto price within L1+X%	20
मेक इन इंडिया खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MII purchase preference	50
सार्वजनिक खरीद (मेक-इन-इंडिया को प्राथमिकता) आदेश 2017 के अनुसार केवल क्लास 1/क्लास 2 के स्थानीय आपूर्तिकर्ताओं को ही भागीदारी की अनुमति है दिनांक 16.09.2020 (समय-समय पर संशोधित एवं लागू) / Allow participation only from Class 1/Class 2 local suppliers as per the Public procurement (Preference to Make-in-india) order 2017 date 16.09.2020 (as amended and applicable time to time)	Yes, in compliance with the MII ORDER : DPIIT Order (as amended and applicable time to time)

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	Yes
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सूक्ष्म और लघु उद्यम मूल उपकरण निर्माताओं को खरीद में प्राथमिकता, यदि उनका मूल्य L1+X% तक की सीमा में हो / Purchase Preference to MSE OEMs available upto price within L1+X%	15
सूक्ष्म और लघु उद्यम को खरीद में प्राथमिकता के लिए बिड की मात्रा का अधिकतम प्रतिशत / Maximum Percentage of Bid quantity for MSE purchase preference	25

1. If the bidder is a Micro or Small Enterprise as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Experience Criteria" as defined above subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
2. If the bidder is a Micro or Small Enterprise (MSE) as per latest orders issued by Ministry of MSME, the bidder shall be relaxed from the eligibility criteria of "Bidder Turnover" as defined above subject to meeting of quality and technical specifications. If the bidder itself is MSE OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover, shall upload the supporting documents to prove his eligibility for Relaxation.
3. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Experience Criteria" as defined above subject to their meeting of quality and technical specifications. The bidder seeking Relaxation from Experience Criteria, shall upload the supporting documents to prove his eligibility for Relaxation.
4. If the bidder is a DPIIT registered Startup, the bidder shall be relaxed from the the eligibility criteria of "Bidder Turnover" as defined above subject to their meeting of quality and technical specifications. If the bidder is DPIIT Registered OEM of the offered products, it would be relaxed from the "OEM Average Turnover" criteria also subject to meeting of quality and technical specifications. The bidder seeking Relaxation from Turnover shall upload the supporting documents to prove his eligibility for Relaxation.
5. The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated above in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3-year-old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
6. Experience Criteria: In respect of the filter applied for experience criteria, the Bidder or its OEM of the product offered in the bid {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU for number of Financial years as indicated above in the bid document before the bid opening date. Copies of relevant contracts and delivery acceptance certificates like CRAC to be submitted along with bid in support of having supplied some quantity during each of the Financial year. In case of bunch bids, the category of primary product having highest value should meet this criterion.
7. OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.
8. Preference to Make In India products (For bids < 200 Crore):Preference shall be given to Class 1 local supplier as defined in public procurement (Preference to Make in India), Order 2017 as amended from time to time and its subsequent Orders/Notifications issued by concerned Nodal Ministry for specific Goods/Products. The minimum local content to qualify as a Class 1 local supplier is denoted in the bid document. If the bidder wants to avail the Purchase preference, the bidder must upload a certificate from the OEM regarding the percentage of the local content and the details of locations at which the local value addition is made along with their bid, failing which no purchase preference shall be granted. In case the bid value is more than Rs 10 Crore, the declaration relating to percentage of local content shall be certified by the statutory auditor or cost auditor, if the OEM is a company and by a practicing cost accountant or a chartered accountant for OEMs other than companies as per the Public Procurement (preference to Make-in -India) order 2017 dated 04.06.2020. Only Class-I and Class-II Local suppliers as per MII order dated 4.6.2020 will be eligible to bid. Non - Local suppliers as per MII order dated 04.06.2020 are not eligible to participate. However, eligible micro and small enterprises will be allowed to participate .The

buyers are advised to refer the OM No.F.1/4/2021-PPD dated 18.05.2023.

[OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017.

9. Purchase preference will be given to MSEs having valid Udyam Registration and whose credentials are validated online through Udyam Registration portal as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail themselves of the Purchase preference, the bidder must be the manufacturer / OEM of the offered product on GeM. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises and hence resellers offering products manufactured by some other OEM are not eligible for any purchase preference. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service and Buyer will decide eligibility for purchase preference based on documentary evidence submitted, while evaluating the bid. If L-1 is not an MSE and MSE Seller (s) has / have quoted price within L-1+ 15% (Selected by Buyer) of margin of purchase preference /price band defined in relevant policy, such MSE Seller shall be given opportunity to match L-1 price and contract will be awarded for 25% (selected by Buyer) percentage of total quantity. The buyers are advised to refer the OM No. F.1/4/2021-PPD dated 18.05.2023 [OM No.1 4 2021 PPD dated 18.05.2023](#) for compliance of Concurrent application of Public Procurement Policy for Micro and Small Enterprises Order, 2012 and Public Procurement (Preference to Make in India) Order, 2017. Benefits of MSE will be allowed only if seller is validated on-line in GeM profile as well as validated and approved by Buyer after evaluation of documents submitted.

10. Past Performance: The Bidder or its OEM {themselves or through re-seller(s)} should have supplied same or similar Category Products for 80% of bid quantity, in at least one of the last three Financial years before the bid opening date to any Central / State Govt Organization / PSU. Copies of relevant contracts (proving supply of cumulative order quantity in any one financial year) to be submitted along with bid in support of quantity supplied in the relevant Financial year. In case of bunch bids, the category related to primary product having highest bid value should meet this criterion.

Pre Bid Detail(s)

मूल्य भिन्नता खंड दस्तावेज़/Pre-Bid Date and Time	प्री-बिड स्थान/Pre-Bid Venue
02-01-2026 11:00:00	The pre-bid meeting will be conducted online via Google Meet. Bidders are requested to join the meeting on time. Meeting Link: meet.google.com/spp-vtih-kts

High Resolution Real Tissue Teaching System (1 box)

(क्रमशः श्रेणी 1 और श्रेणी 2 के स्थानीय आपूर्तिकर्ता के रूप में अर्हता प्राप्त करने के लिए आवश्यक/Minimum 50% and 20% Local Content required for qualifying as Class 1 and Class 2 Local Supplier respectively)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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उपरोक्त मद के लिए इंस्टॉलेशन कमीशनिंग एंड टेस्टिंग (आईसीटी) का विवरण / Installation Commissioning and Testing (ICT) details for the above item:

% of Product Cost Payable on Product Delivery	80%
Min Cost Allocation for ICT as a % of product cost	20%

Number of days allowed for ICT after site readiness communication to seller

30 Days

परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Dinesh Chouhan	452020,IITI DRISHTI CPS FOUNDATION, THE REGISTRAR, INDIAN INSTITUTE OF TECHNOLOGY, MHOW, INDORE, MADHYA PRADESH, INDIA (453552)	1	42

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2. Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Chark Center for Digital Health Care
Indian Institute of Technology,
Village Simrol,
Khandwa Road,
Mhow, Indore, Madhya Pradesh, 453552

3. Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

4. Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

5. Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

6. **Generic**

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

7. **Generic**

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

8. **Generic**

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

9. **OEM**

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

10. **Forms of EMD and PBG**

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

IITI DRISHTI CPS FOUNDATION

Account No.

50100703799204

IFSC Code

HDFC0008828

Bank Name

HDCF BANK LTD

Branch address

Amrat Sagar Township, Khandwa Road, Simrol, Indore, Madhya Pradesh

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

11. **Financial Criteria**

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

12. **Scope of Supply**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

13. **Certificates**

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

14. **Certificates**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

15. Buyer Added Bid Specific ATC

Buyer uploaded ATC document [Click here to view the file.](#)

16. Service & Support

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

17. Service & Support

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

18. Warranty

Warranty period of the supplied products shall be 5 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

अस्वीकरण/Disclaimer

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export experience.
11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.

16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

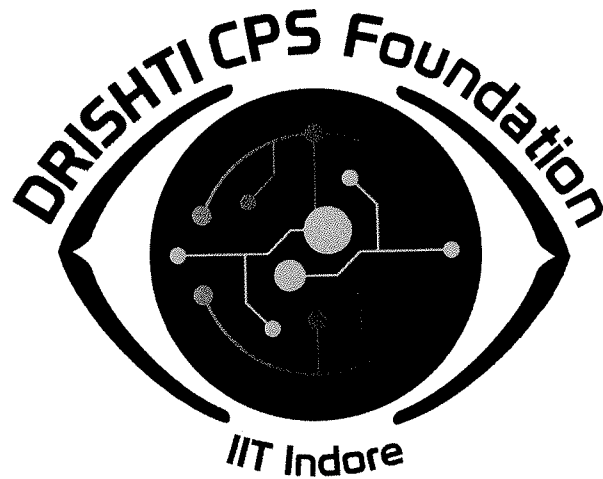
- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



IITI DRISHTI CPS Foundation
IIT Indore Campus Simrol,
Khandwa Road, Indore- 453552

GeM Bidding Document

For

Supply, Installation, Training and Commissioning
of
High-Resolution Real Tissue Teaching System



GeM
Government
e Marketplace

Document to be submitted online on GeM
for
(Technical & Financial Bid as per the Schedule of requirements)

SECTION - I
SPECIAL TERMS AND CONDITIONS

1. **Introduction:** IITI DRISHTI CPS Foundation is a Technology Innovation Hub (TIH) hosted at IIT Indore. It is a Section 8 company supported by the National Mission on Interdisciplinary Cyber-Physical Systems (NM-ICPS), Department of Science and Technology (DST), Government of India. The Foundation focuses on System Simulation, Modelling, and Visualisation. It has now been upgraded to a Technology Translation Research Park (TTRP) with a core focus on Digital Healthcare. Our mission is to promote research and development, support skill development, and help early-stage technology startups in areas such as Smart Cities, Digital Healthcare, Smart Manufacturing, AgriTech, and Sustainability, creating a positive impact on the innovation ecosystem.
2. **Bidder:** Tenders are invited only from OEM/Authorized/Distributors/Dealers/Firms etc. IITI DRISHTI CPS Foundation, Indore intends for the Supply, Installation, Training and Commissioning of High-Resolution Real Tissue Teaching System.
3. **Pre-Bid Meeting:**
 - a) Bidders are requested to attend the online pre-bid meeting for clarification on the Tender's technical specifications and commercial conditions, on the time, date, mentioned in the GeM bid document. Though the participation in such a pre-bid meeting is not mandatory. If a bidder does not participate or submit any query, no subsequent queries from them regarding the Technical & Commercial specifications/ conditions shall be entertained after the date of pre-bid meeting.
 - b) Bidders are advised to submit their doubts/questions/ clarifications in **FORM-IX**, if any. It should bear tender no., title, and be marked "Queries for pre-bid meeting". Form should be sent through email at procurement.drishticps@iiti.ac.in as per the schedule of tender mentioned in the section.
 - c) Any modification of the tender document, arising as an outcome of the pre-bid meeting, shall be notified through the amendment on the website of the IITI DRISHTI CPS Foundation and GeM Portal. No queries will be entertained beyond the date of the pre-bid meeting.
4. Bidders are totally responsible for incorporating/ complying with the changes/ amendments issued, if any.
5. **Last Date of submission/ uploading:** The online bids, complete in all respects, should be uploaded on GeM Portal on or before the date given in the tender schedule. The bidders are advised to upload the documents at least one day before the last date for uploading of documents, in order to avoid the possibility of any last-minute surprises/uncertainties. IITI DRISHTI CPS Foundation, Indore, does not take any responsibility for technical snags pertaining to GeM Portal and/or connectivity issues.
6. **Force Majeure:** Neither the contractor nor the Company shall be liable to the other, for any delay in or failure of their respective obligations under this control caused by occurrences beyond the control of either party because of fire, floods, acts of God, acts of public enemy, wars, riots, strikes, lockouts, sabotage, fire, floods, explosion, epidemic, quarantine restrictions, any law statute or ordinance order actions or regulations of the Government or any compliance there is similar to the above. Either party shall promptly notify the other of his commencement and cessation of such contingency and prove that such is beyond the controls and effects the implementation of this contract adversely.
7. **Breach of Terms and Conditions:** IITI DRISHTI CPS Foundation reserves the right to accept or reject or cancel any or all inquiries or quotations at any stage without assigning any reason thereof. In case of cancellation of order due to Non-compliance of with Terms and Conditions and Breach of the Contract, No compensation will be paid towards the progress of order/procurement.
8. **Governing Law:** The order placed will be a contract between the supplier and the buyer and shall be governed by the LAWS of India and under the contract shall be taken by the parties only in Indore, India to the competent jurisdiction.
9. **Purchase Preference Policies of the Government:** As detailed in the Tender Document, the Procuring Entity reserves its right to grant preferences to eligible Bidders under various Government Policies/ directives (policies relating to Make in India; MSME; Start-ups etc.).

10. **A Declaration Certificate regarding "Class-I local supplier" for the tendered item as per the Annexure is to be submitted.**
9. **Payment: No advance payment will be made in any case.**
- Payment will be released through RTGS/NEFT transfer after Supply, installation, testing, inspection, commissioning & training of the equipment and if found satisfactory with regard to quality, quantity and specifications ordered.
 - The payment will be released after statutory deductions within 30 days.
 - For the payment, the firm must submit Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value; HSN Code challans(s), Manufacturer's guarantee certificate; bank details/cancelled cheque, installation report, performance bank guarantee (if asked) etc. to the Purchase Department, IITI DRISHTI CPS Foundation.
 - 80% of the order value will be paid against delivery of the goods received in good condition at IITI DRISHTI CPS Foundation designated Lab and accepted by the user department.
 - 20% of the balance order value cost will be paid after satisfactory Installation, Commissioning, Testing, & Training, and submission of performance bank guarantee.
10. **Performance Security:**
- Within 30 days after satisfactory installation, commissioning, Testing, & Training of the equipment and submission of the report, the firm shall furnish to the IITI DRISHTI CPS Foundation, performance security, valid up to **sixty days** after the date of completion of all contractual obligations by the contractor, including the warranty obligations.
 - The **5%** amount of the order value shall be stipulated in the Tender Document or Contract denominated in Indian Rupees or the currency of the contract and shall be in one of the following forms.
11. **Pre-dispatch-** The firm should arrange the pre-dispatch inspection prior to packing & dispatching of the item, if asked by the IITI DRISHTI CPS Foundation. The firm should share the entire details of the quoted items with original images, catalog and schematic diagrams before packing. Virtual/Online or physical inspection may be done by the IITI DRISHTI CPS Foundation technical committee.
12. **Items should be delivered only on Working Days (Monday to Friday) during office Hours only i.e. between 10.00 am to 04.00 pm.**
13. **Site Preparation:** The suppliers should inform IITI DRISHTI CPS Foundation about the site preparation, if any is needed for the installation of equipment, immediately after the receipt of the purchase order. The supplier has to state in detail the floor space, electrical power/UPS and air-condition requirements in the technical bid. The supplier should continuously monitor the pre-installation requirements and see that everything is ready before the equipment is transferred to the site for installation.
14. **Packing and Transportation:** The supplier should provide the Goods with high-quality packing which can prevent their damage or deterioration during transport to their final destination. The packing should be able to withstand the rough handling during transit and transferring the goods to the final destination, their packing case size and weights should be taken into consideration. Further at all transit points, the heavy handling facilities should be used for smooth handling purposes.
15. **Insurance:** The Goods supplied under the contract should be fully insured in Indian Rupees against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery. The insurance shall be obtained by the suppliers in an amount equal to " the value of the goods + the value of total tax" from "warehouse to warehouse" (final destinations) on " all risks" basis, including war risks and strikes.
16. **Delivery: Charak Center for Digital Healthcare, IIT Indore Campus, Madhya Pradesh 453552**
17. **Loading and Unloading:** The supplier shall be responsible for providing the necessary manpower, tools, and equipment for the safe loading, transportation, and unloading of all equipment at the designated site. This includes arranging personnel for handling, securing, lifting, and positioning equipment, as well as ensuring compliance with safety regulations and proper handling procedures.

18. **INSTALLATION, COMMISSIONING & TRAINING:** BIDDER shall be responsible for installation, commissioning, and training wherever applicable and for after-sales service during the warranty period and thereafter as mentioned in the contract. Installation & training to be arranged by the supplier free of cost and the same is to be done within **30 days** of the arrival of the equipment at the site.
19. **Liquidated Damages:** -As Time is the essence of an order, the date of delivery should be strictly adhered to, otherwise the delivery in full or in part may not be accepted and penalty for late delivery will be imposed @ 0.5% (Half Percent) per week subject to a maximum of 10% of the total value of supply order & beyond 10% subject to approval of IITI DRISHTI CPS Foundation. In case of delay in satisfactory Installation Commissioning, Testing, Training, Inspection, Certification etc. also the same rate of penalty shall be leviable. Non-delivery of material/service may lead to forfeiture of PBG and debarment of the supplier.
20. In case the equipment offered requires maintenance after the expiry of the warranty, please indicate the approximate cost of comprehensive and on-call basis maintenance and also the availability of local support or otherwise.
21. Please note clearly that the Bids sent through FAX, E-mail, by hand and/or by any post/courier shall not be accepted/ processed, in any case.
22. Please attach EMD payment reference along with technical bid.
23. Bank details for EMD payment through online RTGS / Internet Banking:

IITI DRISHTI CPS FOUNDATION
Account No.: 50100703799204
IFSC Code.: HDFC0008828
Bank Name.: HDCF BANK LTD
Branch address.: Amrat Sagar Township, Khandwa Road, Simrol, Indore, Madhya Pradesh
24. The EMD will be returned to the unsuccessful bidders after the order (s) are placed with the successful technically qualified L-1 bidder.
25. The EMD will be forfeited if the technically qualified L-1 bidder fails to accept the order based on his/her offer/bid or fails to supply the items.
26. No correspondence/discussion/visits whatsoever will be entertained on the subject unless specifically called by this office after opening the tenders for technical discussions/ price negotiations. Any violation of this will render the quotations invalid and the firm is liable to be blacklisted.
27. No interest will be payable by the Purchaser on the Earnest Money Deposit. The earnest money of all the unsuccessful tenderers will be returned to them after the finalization of order or immediately after the completion of the validity of the bid. The Earnest Money of the successful bidder shall be returned on receipt of Performance Security. If the successful bidder fails to furnish the performance security or fails to supply the item as per Purchase Order (PO) terms and conditions within the stipulated period, the earnest money shall be liable to be forfeited by IITI DRISHTI CPS Foundation, Indore.
28. **Fall Clause:** The price quoted by the supplier should not be higher than the maximum retail price, if any, for the items and the same shall not be higher than the price usually charged by the supplier for items of the same nature, class or description to any other purchaser. The price charged for the items supplied under the contract by the supplier shall in no event exceed the lowest price at which the supplier sells the items of identical description to any other person during the period till performance of all supply orders placed during the currency of the contract is completed.
29. **Purchaser's right to accept Any Bid and to reject any or All Bids: The Instructions about bidding given in the advertisement and the tender documents should be read thoroughly before bidding.** IITI DRISHTI CPS Foundation reserves the right to accept or reject any bid at any stage and to annul the bidding process and reject all bids at any time prior to award of Contract, without thereby incurring any liability to the affected Bidder or Bidders.

30. **Conflict of Interest among Bidders/Agent:** The bidder found to have a conflict of interest shall be disqualified. A bidder may be considered to have a conflict of interest with one or more parties in this bidding process, if:
- they have controlling partner (s) in common; or
 - they receive or have received any direct or indirect subsidy/financial stake from any of them; or
 - they have the same legal representative/agent for purposes of this bid; or
 - they have relationship with each other, directly or through common third parties, that puts them in a position to have access to information about or influence on the bid of another bidder; or
 - in cases of agents quoting in offshore procurements, on behalf of their principal manufacturers, one agent cannot represent two manufacturers or quote on their behalf in a particular tender enquiry. One manufacturer can also authorize only one agent/dealer. There can be only one bid from the following: The principal manufacturer directly or through one Indian agent on his behalf; and
 - bidder or any of its affiliates participated as a consultant in the preparation of the design or technical specifications of the contract that is the subject of the Bid;
 - in case of a holding company having more than one independently manufacturing units, or more than one unit having common business ownership/management, only one unit should quote. Similar restrictions would apply to closely related sister companies. Bidders must proactively declare such sister/common business/ management units in same/similar line of business
31. **Guarantee/ Warranty (If applicable):** The equipment should be covered comprehensive on-site warranty against any manufacturing defect as mentioned in the requirement. Warranty certificate should be submitted with the bill(s). Any deviation in the material and the specifications from the accepted terms may liable to be rejected and the bidders need to supply all the goods in the specified form to the satisfaction / specifications specified in the order / contract and demonstrate at their own cost. The payments shall be made only after receiving the material in the required specifications and quality to the satisfaction of the Company's authorities.
32. Upon receipt of notice for defective material, the firm shall, within 15 days of receipt of the notice, replace the defective material, free of cost at the destination. No claim whatsoever shall lie on IITI DRISHTI CPS Foundation for the replaced goods, thereafter. If the firm fails to replace the defective goods within a reasonable period, IITI DRISHTI CPS Foundation may proceed to take such remedial action as may be necessary, at the company's risk and cost.
33. **FURNISHING FRAUDULENT INFORMATION/ DOCUMENT-** If it is found that a bidder has furnished fraudulent document/information, the bid security/performance security (wherever applicable) shall be forfeited and the bidder/vendor will be debarred for a period of 3 (three) years from date of detection of such fraudulent act, besides the legal action. In case of major and serious fraud, period of debarment may be enhanced.
34. Bidders shall quote only those products (Part of the Service delivery) in the bid which are not obsolete in the market and has at least 5 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.
35. IITI DRISHTI CPS Foundation reserves the right to call for techno-commercial. The company should depute a competent representative for such discussion whenever called for, and he shall be competent to make on-the-spot decisions.
36. All other General Terms & Conditions will as per GeM GTC 4.0
37. For any issue related to tender please contact Admin, IITI DRISHTI CPS Foundation, Indore, Tel.: 0731-6603372 Ext. 3372, Email.: procurement.drishticps@iiti.ac.in

Auty
Chief Executive Officer (CEO)
IITI DRISHTI CPS Foundation



SECTION- II
Pre- Pre-Qualification Criteria
PART - I

LIST OF DOCUMENTS TO BE UPLOADED WITH TECHNICAL BID

Sl. No.	Details	Supporting Document Should be Submitted
1.	Valid Certificate of Incorporation/Registration Certificate of the firm.	Self-certified copies of documents
2.	The bidder must submit a valid Manufacturer's Authorization Form (MAF) specific to this tender, indicating the validity period of the authorization	The authorization letter should be on the Letterhead of the concerned OEM. In case of Authorized/distributor/dealer/agent Copy of the valid authorization, the certificate shall be enclosed. Offer submitted without proper authorization shall be liable to be rejected summarily.
3.	The firm must have a competent technical support team available in India to resolve any technical issues related to the supplied equipment within 24 hours.	Bidder should enclose the details of service support (Escalation Matrix details).
4.	Udyam Certificate if bidder claim MSEs should be as per GeM_GTC Clause 04, Point no (xiii), m, (i)	Self-certified copies of documents.
5.	Startup Certificate if the bidder claims as a startup	Self-certified copies of documents.
6.	<p>WORK EXPERIENCE: The bidder should have experience in the supply of similar High-Resolution Real Tissue Teaching System to the reputed Institutions (like IIT,NIT, AIIMS and Central/State University/Central Research Labs)/ R&D Units in India in the last three financial years (2022-23, 2023-24 and 2024-25) as detailed below:</p> <p>i) Three (3) supplies of similar equipment *each costing not less than Rs. 43,95,000.00</p> <p style="text-align: center;">(Or)</p> <p>ii) Two (2) supplies of similar equipment *each costing not less than Rs. 58,60,000.00</p> <p style="text-align: center;">(Or)</p> <p>iii) One (1) supply of similar equipment *costing not less than Rs. 1,02,55,000.00</p> <p>*For the purpose of this tender, Similar equipment means, High-Resolution Real Tissue Teaching System.</p>	<p>Work orders and satisfactory completion, valid certificates issued by the respective buyer organization of the above order in support of experience, to be enclosed. Without the submission of a completion certificate, the experience will not be considered.</p> <p>The valid certificate should be on letterhead of the concerned government organization with authorized signatory.</p>
7.	Declaration for Local Content	The bidder must submit a declaration on the OEM's letterhead, as per the enclosed Form-II
8.	The bidder should not have been blacklisted by any Government / Semi Government / Board /Corporations	As per enclosed FORM-IV

	/Autonomous Body/ PSU. An undertaking/declaration in this regard should have been closed. If any such matter, i.e. of blacklisting /suspension, is subjudice, even then the concerned firm shall be technically disqualified.	
9.	List of other Govt. Departments, Public Sector units and Central Autonomous Bodies for which the bidder is supplying material or having the similar type of contracts and a valid certificate regarding the satisfactory performance of the contract.	As per enclosed FORM V
10.	Bidder Information	As per enclosed FORM - VI
11.	Bidder Acceptance of Tender Document	As per enclosed FORM -VII
12.	<p>FINANCIAL TURNOVER: Submission of Audited Financial Statement of last three F.Y. years.</p> <p>The Bidder Annual Financial Turnover should more than Rs. 1,47,00,000/- during the past three financial years namely 2022-23, 2023-24 and 2024-25.</p> <p>And</p> <p>In case of OEM, the Average Annual Turn Over of OEM should be Rs. 3,00,00,000/- during the past three financial years namely 2022-23, 2023-24 and 2024-25.</p> <p>The Vendors / Bidders should not have incurred any loss during the last 3 (Three) years (as of 31st March 2024). Profit after Tax should be positive for the above-mentioned period.</p>	Attach a separate neatly typed sheet on the letterhead of Registered Chartered Accountant OR enclose copies of audited Balance Sheet and Profit & Loss Statement for the previous 3 financial years as specified in the bid document, and further details, if required, may be asked from the contractor after opening of technical bids. There is no need to upload the entire voluminous balance sheet.
13.	A Solvency Certificate of Rs. 1,20,00,000 is required from the bidder.	The certificate should be on the letterhead of the Bank. This certificate should have been issued within 6 months of the original date of the submission of the tender.
14.	The Integrity Pact agreement must be submitted in the prescribed format given in the tender document with the technical bid.	As per enclosed FORM X

Note: Non-compliance with any of the above conditions by the bidders will amount to non-eligibility for which tender that has been floated, and their bid shall be liable to be rejected summarily.

Signature & Seal of Bidder

SECTION- II
Technical Specification
PART - II

(Bidder should submit the compliance matrix along with the Technical Bid)

Item details and technical specifications as mentioned below: Supply, Installation, Training and Commissioning of High-Resolution Real Tissue Teaching System

Sl. No.	Description/Technical Specifications	Compliance Yes/No	Deviation if any
High-Resolution Real Tissue Teaching System (Qty. 1)			
01.	Core System Requirement The system shall be a high-resolution real-tissue-based teaching and learning platform utilizing physically dissected human cadaveric data, delivered through a single, unified application provided by one manufacturer.		
02.	Cadaveric Dataset – Adult Bodies <ul style="list-style-type: none"> ○ The system shall include a minimum of two (02) full male and two (02) full female physically dissected real-tissue cadaveric datasets, representing anatomical variations. ○ All datasets shall be non-graphical, photorealistic real human tissue data available within a single manufacturer's application. 		
03.	Ethnic and Anatomical Representation <ul style="list-style-type: none"> ○ The system shall provide life-size (1:1) real human cadaveric datasets representing both male and female anatomy across multiple ethnicities ○ All datasets shall be fully segmented and suitable for teaching normal anatomy as well as anatomical variations. 		
04.	Geriatric Dataset The system shall include a high-resolution, life-size, fully segmented geriatric cadaveric body based on real human tissue.		
05.	Blood Flow Visualization The system shall have the capability to demonstrate blood flow and circulation in each of the physically dissected real-tissue cadaveric bodies.		
06.	Female with Fetus Dataset The system shall include at least one (01) full female cadaveric dataset with fetus , available within the same manufacturer's application.		
07.	Fetal Anatomy Dataset <ul style="list-style-type: none"> ○ The system shall include a minimum of twenty-five (25) fetal datasets. ○ Each fetal dataset shall explicitly demonstrate vascular and nervous systems along with other fetal anatomical structures, including blood circulation. 		
08.	Fetal Circulation Visualization The system shall explicitly support visualization and demonstration of fetal blood circulation .		
09.	Regional Real-Tissue Data and Window Dissection <ul style="list-style-type: none"> ○ The system shall provide photorealistic, high-resolution, region-wise real human tissue datasets, physically segmented. ○ The system shall support window dissection from 		

	superficial to deep layers using user-defined shapes and sizes.		
10.	Flexible Window Dissection Capability Window dissection shall be possible at any location and in any shape across the full body and regional anatomy.		
11.	Regional Section Dataset Volume The system shall include twenty-five (25) or more real-tissue regional section datasets derived from physically dissected cadavers.		
12.	Cadaveric Data Authentication 1. The system shall be supplied with supporting documentation , including: <ul style="list-style-type: none"> ○ Description of cadaveric datasets ○ Associated pathological conditions ○ Detailed methodology of real-tissue data acquisition and creation. ○ This documentation shall serve to authenticate the real-tissue datasets. 		
13.	Customizable Anatomy and Presets 1. The system shall allow customization of: <ul style="list-style-type: none"> ○ Full-body and regional anatomy ○ Individual organs ○ Cardiovascular and nervous systems Customized views shall be savable as user-defined presets according to faculty requirements.		
14.	Pathological Anatomy The system shall include multiple male and female cadaveric datasets with pathological conditions for teaching clinical anatomy.		
15.	Ultrasound-Like Viewer <ul style="list-style-type: none"> ○ The system shall include an ultrasound-like cross-sectional viewer revealing internal structures of real-tissue cadaveric datasets. ○ This feature shall support vertical integration of anatomy teaching. 		
16.	Ultrasound Training Capability The system shall support ultrasound training using cadaveric real-tissue datasets.		
17.	Childbirth Simulation The system shall have the capability to demonstrate childbirth simulation , including various stages of labor, based on authentic human anatomy, for obstetric and maternal education.		
18.	Dynamic Birthing Anatomy The childbirth simulation shall allow exploration of anatomical transformations occurring throughout the birthing process.		
19.	Offline Prosections The system shall include more than fifty (50) offline, ultra-high-quality rendered real-tissue prosections with markings and annotations from multiple anatomical regions, available within the single manufacturer's application.		
20.	Advanced Window Dissection on Full Bodies The system shall support window dissection in user-defined shapes and sizes on fully segmented, physically dissected full-body datasets, enabling layer-by-layer removal from superficial to deep structures.		

21.	<p>Comprehensive Content Integration</p> <p>1. The system shall include, within a single manufacturer's application:</p> <ul style="list-style-type: none"> ○ Physically dissected life-size real-tissue full bodies ○ Regional anatomy datasets ○ Offline access to more than 1,000 pathological conditions ○ Prosections ○ Histology ○ Ultrasound viewer ○ Ultra-high-quality rendered datasets 		
22.	<p>Anatomical Presets Library</p> <p>The system shall provide four hundred (400) or more anatomical structure presets to supplement the teaching curriculum.</p>		
23.	<p>Comparative Anatomy Display</p> <p>The system shall support side-by-side display of male and female real-tissue anatomy with window dissection capability for comparative study.</p>		
24.	<p>Comparative Case Studies</p> <p>The system shall include fifteen (15) or more different real-body cases for synchronized comparative study of anatomical anomalies.</p>		
25.	<p>Histology Integration</p> <p>The system shall allow visualization of histology slides in various stains and resolutions alongside the corresponding gross real-tissue anatomy, displayed simultaneously.</p>		
26.	<p>Radiology Correlation</p> <p>The system shall support offline review of real patient CT and MRI datasets, displayed side-by-side with corresponding physically dissected real-tissue cadaveric anatomy within the same application.</p>		
27.	<p>Advanced Rendering Modes</p> <p>1. The 3D volume-rendered data shall be viewable in multiple modes, including but not limited to:</p> <ul style="list-style-type: none"> ○ Ultra-high-quality mode ○ Transparent soft tissue mode ○ X-ray mode ○ Transparent hard tissue mode 		
28.	<p>Ocular Movement Simulation</p> <p>The system shall simulate ocular movements in multiple directions to facilitate understanding of extra-ocular muscle function.</p>		
29.	<p>Endoscopic View Simulation</p> <ul style="list-style-type: none"> ○ The system shall provide simulated endoscopic views within fully segmented gross anatomy datasets. ○ Users shall be able to create new endoscopic views on any cadaveric dataset. 		
30.	<p>Measurement Tools</p> <p>The system shall provide tools to measure dimensions of anatomical structures in both full-body and regional real-tissue cadaveric datasets.</p>		
31.	<p>Physiological Pathways</p> <ul style="list-style-type: none"> ○ The system shall include ten (10) or more predefined physiological pathways. ○ Users shall be able to create, customize, and save 		

	additional pathways in a library.		
32.	Assessment and Student Evaluation The system shall support generation of multiple student assessments , capturing time duration and student inputs against questions automatically during classroom tests using real-tissue datasets.		
33.	Display Specifications <ul style="list-style-type: none"> ○ The system shall include a multi-touch display with a minimum size of 75 inches. ○ The form factor shall resemble an actual anatomical dissection table. 		
34.	Tilting Mechanism The display shall be tiltable , allowing conversion from horizontal to vertical orientation.		
35.	Unified Application Requirement <ul style="list-style-type: none"> ○ All functionalities shall be delivered through a single manufacturer-provided application. ○ The name and full details of the application shall be clearly specified in the bid. 		
36.	Auxiliary Displays <ul style="list-style-type: none"> ○ The system shall include wall-mounted multiple displays with a cumulative size of at least 110 inches for life-size full-body projection. ○ An additional 65-inch touch display shall be provided, preloaded with interactive curriculum resources including animations, lectures, atlases, and male and female anatomy modules. 		
37.	Prior Installations The bidder shall have supplied the same quoted model to at least five (05) Government institutions within the last three (03) years .		
38.	Customer Satisfaction Documentation Customer satisfaction reports for the quoted model shall be submitted along with the bid.		
39.	Power Backup A compatible online UPS shall be supplied with the system to ensure uninterrupted operation.		
40.	The supplier shall provide two (02) comprehensive training sessions for the institutional core team at the time of installation and commissioning.		
41.	In addition, the supplier shall provide five (05) additional training sessions (dates to be decided upon mutual consent) within a period of eighteen (18) months .		
42.	The system shall be covered by a comprehensive warranty of five (05) years , inclusive of hardware, software, and all supplied accessories, covering defects in materials, workmanship, and functional performance.		

Note:-

- a) The Quantity mentioned above is also indicative and might change in the final order.
- b) The bidder should submit his acceptance against each column as YES/NO and if No, the bidder should specify the deviation.
- c) Valid proof of the document (OEM Catalogue / Product Brochure) in support of the claim to be enclosed with the technical bid.

(Signature of the Bidder, with Official Seal)

SECTION- II
UNPRICED TECHNICAL BID
PART - III

(Bidder should provide the following details on Letter head)

TENDER NO.:

Date:

Name of the Bidder _____

Sl. No.	Item Description	Quantity	Make	Model	HSN Code	GST %	Country of Origin
1							
2							
3							
4							
5							
6							

Sl. No.	Other Terms & Conditions		Compliance Yes/No
1.	Payment terms:	Please refer section-I point 9	
2.	Delivery Period:	6 weeks from the date of the purchase/GeM Contract order	
3.	Installation, Commissioning & Training:	Within 30 days from the date of delivery	
4.	Warranty	Onsite 5 years warranty from the date of satisfactory installation, testing, training, commissioning, and acceptance of the equipment.	
5.	Charges	Freight, unloading, insurance, delivery and any other kind of charges will be borne by the vendor/firm/supplier.	
6.	Service Support	Bidder should provide onsite service support	

(Signature of the Bidder, with Official Seal)

FORM-I
MANUFACTURER'S AUTHORIZATION & WARRANTY SUPPORT DECLARATION
(ON OEMs Letter head)

Date: _____

Tender No / GeM bid no:

To
Chief Executive Officer
IITI DRISHTI CPS Foundation

We, _____ [name of Manufacturer], who are official manufacturers of [Insert type of goods manufactured] having factories at [insert full address of Manufacturer's factories], do hereby authorize [insert complete name of Bidder] to submit a bid the purpose of which is to provide the following goods, manufactured by us [insert name and or brief description of the goods], and to subsequently negotiate and sign the contract.

We hereby extend our full guarantee, warranty, availability of spare parts and AMC support in accordance with the Terms and Conditions of Contract with respect to the Goods offered by the above firm.

Authorized representative of the Manufacturer

Authorized representative Bidder

Signature:

Signature:

Name:

Name:

Address:

Address:

Mobile No:

Mobile No:

Email ID:

Email ID:

FORM-IIDeclaration for Local Content (on OEM's Letter Head)

(To be given on Company Letter Head - For tender value below Rs.10 Crores)

(To be given by Statutory Auditor/Cost Auditor/Cost Accountant/CA for tender value above Rs.10 Crores)

Date: _____

To
 Chief Executive Officer
 IITI DRISHTI CPS Foundation

Sub: Declaration of Local content

Tender No: _____

Name of Goods & Services: _____

1. Country of Origin of Goods being offered: _____

2. We hereby declare that items offered has ____% local content (**Please provide exact %**).

3. Details of location at which local value addition will be made / made: (Complete address to be mentioned)

"Local Content" means the amount of value added in India which shall, be the total value of the item being offered minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

"*False declaration will be in breach of Code of Integrity under Rule 175(1)(i)(h) of the General Financial Rules for which a bidder or its successors can be debarred for up to two years as per Rule 151 (iii) of the General Financial Rules along with such other actions as may be permissible under law."

Yours Faithfully,
 (Signature of the Bidder/OEM, with Official Seal)

FORM-III
CERTIFICATE BY BIDDER- DPIIT REGISTRATION

"I have read the clause regarding restrictions on procurement from a bidder of a country which shares a land border with India; I certify that this bidder is not from such a country or, / if from such a county, has been registered with the Competent Authority (copy of the Registration Certificate enclosed).

I hereby certify that his bidder fulfils all requirements in this regard and is eligible to be considered.

Signature with Date and Stamp Of the Bidder

FORM-IV

DECLARATION REGARDING CLEAN TRACK/NO LEGAL ACTION
(to be provided on letter head of the firm)

I hereby certify that the above firm namely _____ is neither blacklisted by any Central/State Government/Public Undertaking/Institute nor any criminal case registered/pending against the firm or its owner/ partners anywhere in India preceding three years from the date of publishing of tender.

I also certify that the above information is true and correct in any every respect and in any case at a later date it is found that any details provided above are incorrect, any contract given to the above firm may be summarily terminated and the firm blacklisted.

Date:

Authorized Signatory

Name:

Designation:

FORM-V**PREVIOUS SUPPLY ORDER LIST FORMAT**

Order placed by {Full address of Purchaser]	Order No. and Date	Description and quantity of ordered equipment	Value of order	Contact Person along with Telephone no., Fax no. and e-mail address.

Note: The Technical Committee may request additional information from other Institutes or organizations that have supplied the same equipment, and this feedback will be considered during the technical evaluation.

Signature and Seal of the Manufacturer/ bidder

Place:

Date:

FORM-VI**BIDDER INFORMATION FORM**

Company Name	
Registration Number	
Manufacturer /Distributor for the quoted product	
Registered Address	
Name of Partners /Director	
City /Postal Code	
Company's Establishment Year	
Company's Legal Status (tick on appropriate option)	1) Limited Company 2) Undertaking 3) Joint Venture 4) Partnership 5) Others (In case of Others please specify)
Company Category	1) Micro Unit as per MSME 2) Small Unit as per MSME 3) Medium Unit as per MSME 4) Ancillary Unit 5) SSI 6) Others (In case of Others please specify)
Contact Name Email Id MOBILE NO.	
BANK DETAILS	Name of Beneficiary : A/c. No. CC/CD/SB/OD: Name of Bank : IFSC NO. (Bank) : Branch Address and Branch Code:
Vendor's PAN No. (Should be attached)	
Vendor's GST No. (Should be attached)	

FORM-VII
ACCEPTANCE OF TENDER TERMS

(To be given on Company Letter Head)

Date: DD/MM/YYYY

To,
Chief Executive Officer
IITI DRISHTI CPS Foundation

Sub: Acceptance of Terms & Conditions of Tender. _____”

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 from Page No. _____ to _____ (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 and I have no objection for any of the content of the bid document. The rates quoted by me/us are valid and binding on me/us for acceptance till the validity of bid.
3. I / We hereby unconditionally accept the tender conditions of above-mentioned tender document(s) / corrigendum(s) in its totality / entirety.
4. I / We do hereby declare that our Firm has not been blacklisted/ debarred by any Govt. Department/Public sector undertaking.
5. I / We do hereby declare that we have quoted our firm rates inclusive of taxes if not mentioned extra.
6. I/We agree to hold this offer open until **90 days** and shall be bound to supply/commission/install/test the equipment and dispatch the same within the specified period.
7. **I/We agree that in case if we fail to deliver the goods/complete the work/supply within the stipulated time, then IITI DRISHTI CPS Foundation has full power to compound the liquidity damages or forfeit the Bid Security/Security Deposit or any necessary action as deemed fit can be taken by the IITI DRISHTI CPS Foundation.**
8. The articles shall be of the best quality and of the kind as per the requirement of the IITI DRISHTI CPS Foundation. The decision of the IITI DRISHTI CPS Foundation, India (herein after called the said officer) as regard to the quality and kind of article shall be final and binding on me. Should the said officer deem it necessary to change any article on being found of inferior quality, it shall be replaced by me/us free of cost in time to prevent inconvenience.
9. I/We declare that no legal/financial irregularities are pending against the proprietor/partner of the bidding firm or manufacturer.
10. I/We undertake that the items supplied are as per Catalogue/technical literature description.
11. I/We undertake that the quoted rates are not higher than that approved in any other Govt. institutions in India for the same items during the current Financial Year.
12. I/we do hereby confirm that the prices/rates quoted are fixed and are at par with the prices quoted by me/us to any other Govt. of State/Central//Institute/Department/PSUs. I/we also offer to supply the Equipment/stores at the prices and rates not exceeding those mentioned in the price bid.

13. I/we have the necessary infrastructure for the maintenance of the equipment and will provide all accessories/spares as and when required.
14. I/we also declare that in case of change of Indian Agent or for any other change. Merger, dissolution solvency etc. in the organization of our foreign principles, we would take care of the Guarantee/Warranty/Maintenance of the machinery/equipment and have provided written confirmation for the same.
15. I/we undertake to get the equipment repaired/replace within 48 hours of the receiving of the complaint from the IITI DRISHTI CPS Foundation failing which a penalty of @ 1% of the cost may be recovered from the Bank Guarantee before releasing the same to us after completion period.
16. I/we undertake, If as a result of post post-payment audit any over payment is deducted in respect of any Supply/work done by our Agency or alleged to have been done by our Agency under this bid, it shall be recovered by the IITI DRISHTI CPS Foundation from our Agency.
17. I/we undertake, If any under payment is discovered, the amount shall be duly paid to our Agency by the IITI DRISHTI CPS Foundation.
18. I/we undertake that we shall be liable to provide all the relevant records copies during the concurrency period of the Contract or otherwise, even after the Contract is over, whenever required by IITI DRISHTI CPS Foundation.

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

FORM-VIII
PERFORMANCE SECURITY FORMAT

To,

.....
WHEREAS (name and address of the supplier) (hereinafter called "the supplier") has undertaken, in pursuance of contract no. Datedto supply (description of goods and services) (hereinafter called "the contract").

AND WHEREAS it has been stipulated by you in the said contract that the supplier shall furnish you with a bank guarantee by a scheduled commercial bank recognized by you for the sum specified therein as security for compliance with its obligations in accordance with the contract;

AND WHEREAS we have agreed to give the supplier such a bank guarantee:

NOW THEREFORE we hereby affirm that we are guarantors and responsible to you, on behalf of the supplier, up to a total of (amount of the guarantee in words and figures), and we undertake to pay you, upon your first written demand declaring the supplier to be in default under the contract and without cavil or argument, any sum or sums within the limits of (amount of guarantee) as aforesaid, without your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

We further undertake to pay the Purchaser any money so demanded notwithstanding any dispute or disputes raised by the supplier(s)/vendor(s) in any suit or proceeding pending before any court or Tribunal relating thereto, our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the supplier(s)/vendor(s) shall have no claim against us for making such payment.

We hereby waive the necessity of your demanding the said debt from the supplier before presenting us with the demand.

We further agree that no change or addition to or other modification of the terms of the contract to be performed there under or of any of the contract documents which may be made between you and the supplier shall in any way release us from any liability under this guarantee and we hereby waive notice of any such change, addition or modification.

This guarantee shall be valid until the day of, 20.....

(Signature of the authorized officer of the Bank)

Name and designation of the officer

Seal:

Name & address of the Bank

Address of the Branch:

Phone No.:

E-mail ID:.

FORM-IX
PRE-BID QUERY FORM/FORMAT

Name of the Firm: _____

Address: _____

Email ID: _____

Contact No.: _____

Sl. No	Reference of the Clause No. of the Tender Document	Query/Clarification/ Deviation sought	Clarification/Response from IITI DRISHTI CPS Foundation, Indore
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			

Yours Faithfully,
(Signature of the Bidder, with Official Seal)

FORM-X**(Applicable only for purchases above 1 crore)****(To be printed on Supplier's letterhead)***(To be signed by the bidder and same signatory competent / authorized to sign the relevant contract on behalf of IITI DRISHTI CPS Foundation, Indore)***INTEGRITY AGREEMENT**

This Integrity Agreement is made at on this day of..... 20.....

BETWEEN

The IITI DRISHTI CPS Foundation, Indore, represented through Chief Executive Officer, IITI DRISHTI CPS Foundation, Indore (Hereinafter referred as the 'Principal/Owner', (Address of Division) 'Principal/Owner', which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

Name and Address of the Individual/firm/Company) through (Hereinafter referred (Details of duly authorized signatory) to as the "Bidder/Contractor" and which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

Preamble

WHEREAS the Principal / Owner has floated the Tender (NIT No.....) (hereinafter referred to as "Tender/Bid") and intends to award, under laid down organizational procedure, contract forat IITI DRISHTI CPS Foundation, Indore." (Name of work) hereinafter referred to as the "Contract". AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as "Integrity Pact" or "Pact"), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

Article 1: Commitment of the Principal / Owner

- 1) The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles
 No employee of the Principal / Owner, personally or through any of his / her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.
 - a) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.
 - b) The Principal/Owner shall Endeavour to exclude from the Tender process any person, whose conduct in the past has been of biased nature.
- 2) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PoC Act) or is in violation of the principles herein

- mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.
- 3) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PoC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

Article 2: Commitment of the Bidder(s) / Contractor(s)

- 1) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of fraud or corruption or coercion or collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.
- 2) The Bidder(s)/Contractor(s) commits himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:
 - a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.
 - b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.
 - c) The Bidder(s) / Contractor(s) will not commit any offence under the relevant IPC/PoC Act. Further the Bidder(s) / Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal / Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.
 - d) The Bidder(s) / Contractor(s) of foreign origin shall disclose the names and addresses of agents / representatives in India, if any. Similarly Bidder(s) / Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participate in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.
- 3) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences
- 4) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practices means a willful misrepresentation or omission of facts or submission of fake/forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.
- 5) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Principal /Owner under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

- 1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days' notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/determine the Contract, if already executed or exclude the Bidder/Contractor from future contract

- award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. Such exclusion may be forever or for a limited period as decided by the Principal/Owner.
- 2) Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
 - 3) Criminal Liability: If the Principal/Owner obtains knowledge of conduct a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Principal / Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

Article 4: Previous Transgression

- 1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.
- 2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.
- 3) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors

- 1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Sub-contractors/sub-vendors.
- 2) The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.
- 3) The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

Article 6: Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 6 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority of IITI DRISHTI CPS Foundation, Indore.

Article 7: Other Provisions

- 1) This Pact is subject to Indian Law, place of performance and jurisdiction is the Head Quarters of the Division of the Principal/Owner, who has floated the Tender.
- 2) Changes and supplements need to be made in writing. Side agreements have not been made.
- 3) If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by Board Resolution.
- 4) Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.
- 5) It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

Article 8: Legal and Prior Rights

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity, both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

BUYER

.....
CEO, IITI DRISHTI CPS Foundation
Date & Place:

.....
BIDDER Signature with Seal
Date & Place:

WITNESSES:

- 1. (Indenter)
(Signature, name and address)
- 2.
(Signature, name and address)

WITNESSES:

- 1.
(Signature, name and address)
- 2.
(Signature, name and address)