

**BID DOCUMENT**  
**E-Procurement**  
**SHORT TENDE NOTICE**  
**Open Competitive Bid (OCB)**

*For*

**Short Term Tender for supply & Installation of ID card Printer at**

**IIIT, Nuzvid, A.P**

**Proprietary & Confidential**



**RAJIV GANDHI UNIVERSITY OF KNOWLEDGE TECHNOLOGIES**

**IIIT- Nuzvid,**

**Krishna District**

**Andhra Pradesh- 521202**

**[www.rguktn.ac.in](http://www.rguktn.ac.in)**

**CONTENTS**  
**Section 1 - Tender Call notice**

Reference No	IIIT/NZD/RGUKT/E-proc/Academics/Id Card Printer/T09/2017
Bid calling date	15.11.2017
EMD fee (refundable)	Rs.25,000/- ((by way of DD/BG from any nationalized bank any nationalized bank)
Document Fee (non refundable)	Rs.500 (by way of Demand draft from any nationalized bank any nationalized bank.
Bid Documents Downloading Start date	30.11.2017
Bid Document Downloading End Date	12.12.2017, 5:00 P.M
Last date for uploading of online documents	12.12.2017, 5:30 P.M
Last date for submission of Hard Copies of EMD, Document Fee and other necessary documents (scanned copies)	13.12.2017, 2:00 P.M
Pre-qualification & Technical Bid opening date/time	13:12.2017, 3:00 P.M
Price Bid opening date/time	13.12.2017, 3: 30 P.M
Contact person	<b>Administrative Officer, IIIT - Nuzvid.</b>

**CLARIFICATIONS:**

- i. Queries if any can be made through e-mail only on [purchases@rguktn.ac.in](mailto:purchases@rguktn.ac.in) on or before 05.12.2017. Queries received via any mode other than e-mail id mentioned above will not be entertained. The queries should only be sent in following format on the official letter head of the company.

S. No.	Page No. (Tender Ref.)	Clause	Description	Query

- ii. The addendum/corrigendum if any shall be published on IIIT -Nuzvid's website i.e. [www.rguktn.ac.in](http://www.rguktn.ac.in) as well as on e-procurement platform <https://tender.apecurement.gov.in>.
- iii. The Bidders are requested to submit the bids after issue of clarifications duly considering the changes made if any. Bidders are totally responsible for incorporating/complying the changes/ amendments made by IIIT- Nuzvid Institute.

## Section 2

### 2.1. Statement of important limits/ values related to bid

#### Short Term Tender for supply & Installation of ID Card Printer

IIIT- Nuzvid, RGUKT invites Tender in two-bid system from reputed Vendor for **SUPPLY & INSTALLATION OF ID CARD PRINTER**. Submission of Physical Copy is mandatory and in absence of any of the tender (Physical Copy) will leads to disqualification of the tender. The Competent Authority reserves the rights to cancel any or all the tenders without assigning any reason.

#### **a) Bid Submission:**

Bids shall be submitted online on <https://tender.a procurement.gov.in> platform. Bidders are totally responsible for incorporating/complying the changes/amendments made by the Director, IIIT- Nuzvid.

#### **b) Procedure for Bid Submission:**

- i. The participating bidders in the tender should register themselves free of cost on e-procurement platform in the website <https://tender.a procurement.gov.in>.
- ii. Bidders can log-in to e-procurement platform in secure mode only by signing with the Digital certificates.
- iii. The bidders who are desirous of participating in e- procurement shall submit their technical bids, price bids as per the standard formats available at the e-market place.
- iv. The bidders should scan and upload the respective documents in Pre-Qualification and Technical bid documentation as detailed at Section E & G of the RFP including EMD. The bidders shall sign on all the statements, documents certificates uploaded by them, owning responsibility for their correctness/authenticity.
- v. The rates should be quoted in online only No physical submission of price bids will be accepted.
- vi. After uploading the documents, the copies of the uploaded technical bid documents, and original Demand Drafts in respect of Bid Security and Bid document fee are to be submitted by the bidder to the **"The Administrative Officer, IIIT- Nuzvid, RGUKT located at Nuzvid, Krishna (Dist), A.P – 521202"**, by 2:00 PM on 13.12.2017".
- vii. Failure to furnish any of the uploaded documents, certificates, will entitled in rejection of the bid. The IIIT- Nuzvid shall not hold any risk on account of postal delay. Similarly, if any of the certificates, documents, etc., furnished by the Bidder are

- found to be false / fabricated / bogus, the bidder will be disqualified, blacklisted, action will be initiated as deemed fit and the Bid Security will be forfeited.
- viii. IIIT-Nuzvid will not hold any risk and responsibility regulating non-visibility of the scanned and uploaded documents.
  - ix. The Documents that are uploaded online on e-market place will only be considered for Bid Evaluation.
  - x. Important Notice to Contractors, Suppliers and Department users (i) In the endeavor to bring total automation of processes in e-Procurement, the Govt. has issued orders vide G.O.Ms.No. 13 dated. 5.7.2006 permitting integration of electronic Payment Gateway of ICICI/HDFC/Axis Banks with e-Procurement platform, which provides a facility to participating suppliers / contractors to electronically pay the transaction fee online using their credit cards.
  - xi. The IIIT- Nuzvid reserves the right to reject/cancel all or any of the tenders without assigning any reason there for.
  - xii. The tender which is conditional/incomplete/ belated/ without earnest money/without document fee will not be considered.

**Note:**

- The dates stipulated above are firm and under no circumstances they will be relaxed unless extended by an official notification or happen to be Public Holidays. For the assistance in the online submission issues, the bidder may contact the help desk of M/s. VUPADHI (<https://tender.apecurement.gov.in> ) at their e-mail address: [contact@vupadhi.com](mailto:contact@vupadhi.com), Phone: +91 40-39999700, 39999701.
- Tender document can be viewed/downloaded from the website [www.rguktn.ac.in](http://www.rguktn.ac.in) and <https://tender.apecurement.gov.in>. Any further corrigendum/ addendum shall be uploaded on the procurement portal i.e. <https://tender.apecurement.gov.in>. and IIIT – Nuzvid website i.e. [www.rguktn.ac.in](http://www.rguktn.ac.in)
- **After uploading the documents, the copies of the uploaded technical bid documents for evaluation and original Demand Drafts in respect of Bid Security and Bid document fee are to be submitted. No physical submission of price bids will be accepted.**
- For any clarification and further details on the above tender please contact Telephone No: 8333981200, or Contact Person, and Email Id: [purchases@rguktn.ac.in](mailto:purchases@rguktn.ac.in) during office hours.

## SECTION – 3

### 3.1. INSTRUCTION TO BIDDERS:-

- ✚ Tenderer shall not be permitted to withdraw his offer or modify the terms and conditions thereof. In case the bidder fails to observe and comply with the stipulations made herein or backs out after quoting the rates, the Earnest Money will be forfeited.
- ✚ The tender without Earnest Money will be summarily rejected.
- ✚ All pages forming part of the tender documents should be duly signed, stamped and submitted through online. Pages not signed and stamped will be considered invalid and rejected
- ✚ This section specifies the procedures to be followed by bidders in the preparation and submission of their bids. Information is also provided on the submission, opening, and evaluation of bids and on the award of contract. It is important that the bidder carefully reads and examines the Tender document.
- ✚ The Director, IIIT- Nuzvid reserves the right to accept or reject any/or all the bids without reason thereof.

### 3.2. Tender Validity

The TENDER offer must be valid for 180 days from the due date of submission of proposal as mentioned in this TENDER or the subsequent corrigendum (if any). However, IIIT- Nuzvid may extend this period, if the bidder accepts the same in writing.

### 3.3. Cost and Currency

The offer must be given in Indian Rupees only. The price will remain fixed for the period of the contract and no changes for any reason what so ever will be allowed. The bidder shall bear all the costs associated with the preparation and submission of its bid, and the purchaser will in no case be responsible or liable for these costs, regardless of conduct or outcome of bidding process.

### 3.4. Interpretation of the clauses in the Tender Document

In case of any ambiguity in the interpretation of any of the clauses in Tender Document, the IIIT- Nuzvid interpretation of the clauses shall be final and binding on the bidder. The decision taken by the IIIT- Nuzvid in the process of Tender evaluation will be full and final.

### 3.5. Amendment of Tender Document

At any time prior to the deadline for submission of bids, IIIT- Nuzvid for any reason, whether at its own initiative or in response to a clarification requested by a

prospective bidder, may modify the bid documents by amendment. Any such communication shall be posted on website and bidders are requested to visit the e-procurement website and Institute Website for updates, modification and withdrawal of Offers.

### **3.6. Deviations**

The bidder shall not be allowed to make any deviation whatsoever from the terms and condition and technical specifications specified in the TENDER.

### **3.7. Earnest Money Deposit (EMD) / Bid Security**

- ✚ The Bidder shall furnish a bid security of Rs.25,000/- (Rupees: Twenty Five Thousand only) in the form of DD/BG from Nationalized bank drawn in favor of Director, RGUIIT, Nuzvid. No exemption whatsoever will be granted for EMD. Proposal without EMD shall be rejected and shall not be considered for further evaluation. No interest shall be payable on EMD under any circumstances.
- ✚ Unsuccessful Bidder's Bid security shall be discharged or returned within 60 (sixty) days of expiration of the period of proposal validity or after awarding Tender to successful Bidder.
- ✚ The EMD shall be forfeited by IIIT- Nuzvid on account of one or more the following reasons-
  - If a bidder withdraws his bid during the period of bid validity
  - If the bidder fails to sign the agreement in accordance with terms and conditions  
(Only in case of a successful bidder)
  - Fails to furnish performance bank guarantee.
  - Information given in the proposal is found inaccurate/incomplete

### **3.8. BID EVALUATION**

General Guidelines for bid opening and evaluation:

Bids will be in three parts (Pre-qualification, technical and financial) or two parts (Technical and financial) or composite bid (technical and financial bid together) as indicated in the tender call. For three part bids there will be three bid opening events, in two part bid there will be two bid opening events and in case of composite bids there will be only one bid opening event. Following guidelines will generally be followed by IIIT- Nuzvid officers at each such event.

However IIIT- Nuzvid may deviate from these in specific circumstances if it feels that such deviation is unavoidable. Or will improve speed of processing and consequent project execution.

### **3.9. Tender Opening**

Bid Opening shall take place through the e-Procurement Portal. Online Proposals submitted along with the EMD/ Bid Security and Tender Fee shall be considered for Bid opening as per the timelines mentioned in the Bid Data Sheet. In case of EMD/ Bid Security is not received as per the timeline mentioned in Bid Data Sheet, the bid submitted in e- Procurement Portal would be rejected. The EMD/ bid security will be opened by Committee at IIIT - Nuzvid on the specified date, and time.

Preliminary scrutiny will be made to determine where they are complete, whether any computational errors have been made, whether required sureties have been furnished, where the documents have been properly signed, and whether the bids are generally in order.

Arithmetical errors will be rectified on the following basis. If there is a discrepancy between the unit price and the total price that is obtained by multiplying the unit price and quantity, the unit price shall prevail and the total price shall be corrected. If the vendor does not accept the correction of the errors, its bid will be rejected and its bid security may be forfeited, if there is a discrepancy between words and figures the amount in words will prevail.

IIIT- Nuzvid may waive any minor informality, nonconformity or irregularity in a bid which does not constitute a material deviation, provided such waiver does not prejudice or affect the relative ranking of any bidder.

Prior to the detailed evaluation, IIIT- Nuzvid will determine the substantial responsiveness of each bid to the bidding documents. For purposes of these clauses, a substantially responsive bid is one which conforms to all the terms and conditions of the bidding documents without material deviations.

If a bid is not substantially responsive, it will be rejected by the IIIT- Nuzvid and may not subsequently be made responsive by the bidder by correction of the nonconformity. Bids not conforming to such preliminary requirements will be prima facie rejected.

the IIIT- Nuzvid may, at its discretion, ask some or all the Bidders for clarification of their offers on any of the points mentioned therein and the same may be sent through email, facsimile. No change in the prices or substance of the bid shall be sought, offered, or permitted, except to confirm the correction of arithmetic errors discovered by IIIT- Nuzvid in the evaluation of the bids. Bids not conforming to such preliminary requirements will be prima facie rejected.

### **3.10. Tender Evaluation**

To evaluate the Tender the Director, IIIT- Nuzvid shall formulate a Tender Evaluation Committee (TEC) (also referred to as "Evaluation Committee"). The Evaluation Committee shall evaluate the Technical and Financial bids as per the following process:

- IIIT- Nuzvid will evaluate and compare the bids that have been determined to be substantially responsive.
- Tender Evaluation Committee shall review the Technical Proposal along with Eligibility Criteria. To assist in the examination, evaluation and comparison of the bids, and qualification of the Bidders, Evaluation Committee may, at its discretion, ask any Bidder for a clarification of its bid.
- Pre – qualification bid documentation shall be evaluated in two sub-steps.
- Firstly, the documentation furnished by the vendor will be examined prima facie to see if the technical skill base and financial capacity and other vendor attributed claimed therein are consistent with the needs of this project.
- In the second step, IIIT- Nuzvid may ask vendor(s) for additional information, visit to vendors site and/or arrange discussions with their professional , technical faculties to verify claims made in technical bid documentation
- The vendor has to submit Product Brochure copy of the type which they intend to supply against the tender for technical evaluation, performance tests carrying and compliance to the specifications at the time of submission of the bid. The vendor who fails to submit Product Brochure copy, their bid will not be accepted.
- Financial bids of those vendors who satisfy all phases of the pre-qualification and technical bid will only be opened. All other financial bids will be ignored.
- IIIT- Nuzvid will assess the nature of financial offers and may pursue any or all of the options mentioned under financial bid IIIT- Nuzvid may at its discretion discuss with vendor(s) available at this stage to clarify contents of financial offer

### **3.11. Failure to agree with the Terms and Conditions of the TENDER**

Failure of the successful bidder to agree with the Terms & Conditions of the TENDER / Contract shall constitute sufficient grounds for the annulment of the proposal



or the award, in such event IIIT- Nuzvid would reject the proposal and forfeit the EMD as specified in the document.

### **3.12. Financial Bid Evaluation**

The financial bids for technically qualified bidders will be opened. Financial bids, not substantially responsive or incomplete in any manner, are liable to be disqualified.

- 3.13. Award Criterion:** Final choice of firm to execute the project shall be made on the basis of conformity to technical specifications, capability of bidder to execute and service the project and appropriateness of financial offer from the point of view of cost-effectiveness for the services. Further, it will not be obligatory for the IIIT Nuzvid to accept the lowest quotation & no explanation shall be given for the cause of rejection of quotation to any bidder.

**Note:** Any effort by a bidder to influence IIIT Nuzvid officers in the decisions on bid evaluation, bid comparison or contract award may result in rejection of the bidder's offer and bidder may also be marked as ineligible for future bids.

### **3.14. AWARD OF CONTRACT**

- a. Notification of award:** Prior to expiration of the period of bid validity, IIIT Nuzvid will notify the successful bidder(s) in writing through Speed Post / Fax / e-mail or any other form of communication that its bid has been accepted. At the same time as the IIIT Nuzvid notifies the successful bidder that its bid has been accepted, the IIIT Nuzvid will send the bidder the Contract Form provided in the bidding documents, incorporating all agreements between the parties.

- 3.15. Signing of contract:** On submission of performance security, the successful bidder is required to execute an agreement on a non-judicial stamp paper of appropriate value in a prescribed format.

Failure of the successful bidder to sign the contract proposed in this document and as may be modified, elaborated or amended through the award letter, shall constitute sufficient grounds for the annulment of the award and forfeiture of the bid security (EMD), in which event the IIIT Nuzvid may make the award to another bidder or call for new bids.

- 3.16. Return of EMD:** Upon the successful bidder(s) signing on the contract, IIIT Nuzvid will promptly notify each unsuccessful bidder. The bid security (EMD) of all the bidders shall be refunded without any interest on it within 30 to 90 days after awarding of the contract.

### **3.17. Financial terms and conditions**

- a) No advance amount will be paid to Vendors

b) 90% of value shall be made after successful installation of the equipment as per requirement of the IIIT- Nuzvid. 10% will be made after obtaining the satisfactory certificate from the concerned (after three months).

**3.18. Resolution of disputes:** The IIIT Nuzvid and the vendors shall make every effort to resolve amicably by direct informal negotiation any disagreement or dispute arising between them under or in connection with the contract.

The Director, IIIT Nuzvid is the final authority for settling any disputes and the decision of the Director in this regard shall be final and binding on all. If, after thirty (30) days from the commencement of such informal negotiations, the IIIT Nuzvid and the vendors have been unable to resolve amicably a contract dispute, either party may require that the dispute be referred for resolution to the formal mechanisms specified here in.

These mechanisms may include, but are not restricted to, conciliation mediated by a third party. The dispute resolution mechanism shall be as follows:

In case of a dispute or difference arising between the IIIT Nuzvid and the Vendors relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Arbitration and Conciliation Act, of India, 1996. All Arbitration proceedings shall be held within the Jurisdiction of Nuzvid (AP).

**3.19. Hardware Installation:** The vendor is responsible for all unpacking, assemblies, wiring, installations, cabling between computer units and connecting to power supplies. The vendor will test all hardware operations and accomplish all adjustments necessary for successful and continuous operation of the computer hardware at all installation sites.

**3.20. Warranty:** Comprehensive onsite warranty period for 3 years from the date of installation of items. During warranty period the bidders should conduct preventive maintenance once in six months besides attending the calls.

**3.21. Delivery and Installation period:**

Bidder shall deliver the goods/services, install and commission the same within Two (2) weeks from the date of signing of the contract.

**3.22.** Tenders not in conformity with the prescribed terms and conditions will stand disqualified.

**3.23. Right of Acceptance:** The Institute reserves all rights to reject any tender including of those tenderers who fail to comply with the instructions without assigning any reason whatsoever and does not bind it to accept the lowest or any specific tender.

3.24. The decision of the Competent Authority of Institute in this regard shall be final and binding. Any failure on the part of the bidders to observe the prescribed procedure and any attempt to canvas for the work will prejudice the tender submitted by the tenderer.

3.25. Signing of the Agreement by the successful bidder who have been awarded the Contract for supply & installation of ID Card Printer at IIIT- Nuzvid by the Competent Authority of Institute

**3.26. ELIGIBILITY CRITERIA**

- a) Earnest money amounting to Rs.25,000/- (Rupees Twenty Five Thousand) in the shape of Bank Draft/Bank Guarantee in favor of **“The Director, RGUIIT, Nuzvid”**.
- b) Copy of GST certificate and PAN card.
- c) Date of inception of the Bidder with complete details of address, name of contact person along with telephone numbers along with Certificate of Incorporation.
- d) Certificate of acceptance of all the terms and conditions of the Tender.
- e) The Agency should have set up/office/Service centre in the tri-city i.e. Nuzvid/Vijayawada
- f) Vendor should be Authorized dealer/distributor of the OEM. (copy of the authorization certificate to be submitted)
- g) An Undertaking to the effect that the Agency has not been blacklisted by any of the Department/Organizations of the Govt. of India/State Govt./Government/PSUs and no criminal case is pending against the said firm/agency.
- h) Self-attested copy of Valid Registration No. of the Agency /Firm/company

**Technical Specifications**

<b>ID CARD PRINTERS AND THEIR ACCESSORIES</b>	
<b>Item Description</b>	<b>Technical Details</b>
<b>Desk Top card Printer (Matica XID8300)</b>	Method: Dye-Sublimation, thermal transfer Resolution: 300 dpi Encoding: Magnetic, Contactless Connectivity, Ethernet, USB Lamination : Dual Side Card feeder: Automatic Card Compatibility: PVC, ABC, ISO, Mi-fare RFID card printing compulsory Consumables: genuine ribbons, retransfer films Software: printer Driver & Printer Manager Supported OS : Windows 10 Warranty: 3 years

**ANNEXURE I**  
**COMMERCIAL INFORMATION (FINANCIAL BID)**

**Subject:** Notice Inviting Tender for supply & installation of ID Card Printer at IIIT- Nuzvid

S. No	Item Description	Qty	Unit rate	GST (%)	Total Amount including GST
01	ID card Printer - Desk Top Card Printer Technology Make: Matica XID 8300	01			
02	Mattica Ribbon compatible with above ID card printer	05			
03	Retransfer film compatible with above ID card printer	10			

## Bid Letter Form

**From: (Registered name and address of the bidder.)**

**To:**

**The Administrative Officer**

**IIIT- Nuzvid**

**I-3 Building, Nuzvid, Krishna District, Andhra Pradesh – 521202**

**Sir**

Having examined the bidding documents and amendments there on, we the undersigned, offer to provide services/execute the works including supply, delivery installation of hardware, firm wares and software's as the case may be, in conformity with the terms and conditions of the bidding document and amendments there on, for the following project in response to your tender call dated .....

Project title: We undertake to provide services/execute the above project or its part assigned to us in conformity with the said bidding documents in accordance with the schedule of prices attached herewith and coverage options made by IIIT-Nuzvid.

If our bid is accepted, we undertake to;

1. Provide services/execute the work according to the time schedule specified in the bid document,
2. Agree to abide by the bid conditions, including pre-bid meeting minutes if any, which remain binding upon us during the entire bid validity period and bid may be accepted any time before the expiration of that period.

We understand that you are not bound to accept the lowest or any bid you may receive, nor to give any reason for the rejection of any bid and that you will not defray any expenses incurred by us in bidding.

**Place:**

**Bidder's signature**

**Date:**

## Annexure - II

### Manufacturer Authorization

The authorization should be in the nature of a letter, memorandum or certificate regularly granted by the manufacturer to its channel partners, authorized solution providers, system integrators, distributors, etc. or a specific letter issued for purposes of this bid. Such communication should include statements / undertakings from the said manufacturer to the following effect:

1. Guarantee and warranty coverage in respect of the goods and services manufactured by the said manufacturer shall be honored by that manufacturer, their channel partners, distributors, authorized service centers as the case may be.
2. The manufacturer updates the bidder and their technical personnel with relevant technical literature, training and skill transfer workshops etc. on a regular basis.
3. The manufacturer provides back to back technical support to the said bidder on a continuing basis.
4. The said bidder is authorized to provide service and solutions using hardware, firmware and / or software as the case may be.

**Note:** The letter of authority should be signed by a person competent and having the power of attorney to bind the manufacturer.

**and seal.**

Annexure-III

**Bidder Information**

1	Name of the organization	
2	Year of establishment	
3	PAN CARD No.	
4	GST No.	
5	Firm/Company Registration No	
6	Registered Office Address	
7	Phone No.	
8	Fax No.	
9	Email	
10	Contact person details with phone no.	
11	Total No. of branch offices in AP	
12	Total Support engineers at -	
13	At Head office ( No.)	
14	At branch offices (No.)	
15	Whether Manufacturer?	If Yes, Provide relevant documents
16	Whether authorized dealer/ Service Provider?	If Yes, Provide relevant documents
17	Details of EMD furnished	
18	Details of certificates enclosed.	

**ANNEXURE-IV  
AGREEMENT**

This agreement is made at IIIT- Nuzvid on..... day of ..... 2017 for a period of three year from the date signing of this agreement between the Administrative Officer, IIIT- Nuzvid, RGUKT – A.P. herein after referred to as “First party” which expression shall unless excluded by or repugnant to the context be deemed to include his/her successor in office and assigns on the first party

**AND**

M/s \_\_\_\_\_ through its Proprietor/Partner/Director \_\_\_\_\_ which expression shall unless excluded by or repugnant to the context shall include his representative administrator, executives and assign on the second party.

WHEREAS, the office of the IIIT- Nuzvid, I-3 Building, Nuzvid-521202 requires PVC Card Printer (Matica XID 8300) PVC cards and Ribbons for making Mifare ID Cards to students and staff of IIIT- Nuzvid.

WHEREAS the Purchaser invited bid for certain goods and ancillary services viz., *Supply and Installation of \_\_\_\_\_ for supply at \_\_\_\_\_* and has accepted a bid by the Supplier for the supply of those goods and services in the sum of Rs. \_\_\_\_\_ (\_\_\_\_\_.) including all taxes and duties (hereinafter called as “the Contract Price”)

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

In this Agreement words and expression shall have the same meanings as are respectively assigned to them in the Conditions of bid document referred to

**Scope of the Work**

1. **Brief outline of the work:** To *Supply & Installation of \_\_\_\_\_ at \_\_\_\_\_*

2. Contract Documents



**2.1. Contract Documents** The following documents shall constitute the Contract between the User and the Supplier, and each shall be read and construed as an integral part of the Contract:

I. This Contract Agreement and the Annexure attached to the Contract Agreement

II. Notification of award

**1. Order of Precedence**

In the event of any ambiguity or conflict between the Contract Documents listed above, the order of precedence shall be the order in which the Contract Documents are listed in 2.1 (Contract Documents) above, provided that Schedule of Amendments shall prevail over all provisions of the Contract Agreement and the other Appendices attached to the Contract Agreement and all the other Contract Documents listed in 2.1 above.

2. In consideration of the payments to be made by the Purchaser to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Purchaser to provide the Goods and Services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

3. The Purchaser hereby covenants to pay the Supplier in consideration of the provision of the Goods and Services and the remedying of defects therein, the Contract Price or such other sum as may become payable under the provisions of the Contract at the times and in the manner prescribed by the Contract.

5.1) Brief particulars of the goods and services which shall be supplied /provided by the Supplier are as under:

Sl. No	Solution, service, or material	Qty	Unit Price	Total Price
1.				

5.2 TOTAL VALUE : :-

5.3 DELIVERY SCHEDULE :-

5.4 WARRANTY: :-

5.5 SUPPLIERS RESPONSIBILITY :-

5.6 UP TIME % : :-

5.7 EXIT CLAUSE: :-

5.8 PAYMENT TERMS :-

IN WITNESS WHEREOF the Purchaser and the Supplier have caused this Agreement to be duly executed by their duly authorized representatives the day and year first above written.

For and on behalf of the IIIT- Nuzvid

Signed:

in the capacity of Administrative Officer

in the presence of

For and on behalf of the Supplier

Signed:

in the capacity of-----, M/s.

In the presence of