



Request for Proposal (RFP)

For

**Supply and Installation of
Rubberized weight plate**

For

Odisha Police

Tender No:21-RFP- Rubberized weight plate -2025-2026

Date: 11/10/2025

Tender Fee: {Non-refundable Rs.590/- (Rs500/- + 18% GST (Rs.90/-))}

**A.I.G. of Police (Provisioning)
Tender Calling Authority
At/Po- Buxibazar, Cuttack, PIN – 753001**

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2. Disclaimer

RFP document is neither an agreement nor an offer by the Odisha Police (the “Authority”) to the prospective Applicants or any other person. The purpose of this RFP is to provide information to the interested parties that may be useful to them in the formulation of their proposals pursuant to this RFP. The Authority does not make any representation or warranty as to the accuracy, reliability, or completeness of the information in this RFP document and it is not possible for the Authority to consider particular needs of each party who reads or uses this RFP document. This RFP includes statements which reflect various assumptions and assessments arrived at by Authority in relation to the consultancy. Such assumptions, assessments and statements do not purport to contain all the information that each Applicant may require. Each prospective Applicant should conduct its own investigations and analysis and check the accuracy, reliability and completeness of the information provided in this RFP document and obtain independent advice from appropriate sources.

Authority will not be responsible for any delay in receiving the proposals. The issue of this RFP does not imply that the Authority is bound to select an Applicant or to appoint the Successful Applicant, as the case may be, for the firm and the Authority reserves the right to accept / reject any or all of proposals submitted in response to this RFP document at any stage without assigning any reasons whatsoever. Authority also reserves the right to withhold or withdraw the process at any stage with intimation to all who submitted the Application in response to this RFP.

The information given is not an exhaustive account of statutory requirements and should not be regarded as a complete or authoritative statement of law. Authority accepts no responsibility for the accuracy or otherwise for any interpretation or opinion on the law expressed herein.

Authority reserves the right to change/ modify/ amend any or all provisions of this RFP document. The amended RFP will be made available on the website of Authority.

Key Definitions:

- i. “AUTHORITY” means Odisha Police, Office of the D.G & I.G. of Police, Odisha, Cuttack
- ii. “BIDDER” means the agencies/firms submitting proposal against this RFP
- iii. “AGENCY” means the selected bidder to carry out the assignment in accordance with the terms defined in this RFP
- iv. “Applicable Law” means the laws and any other instruments having force of law in India from time to time
- v. “Proposal/bid” means proposal submitted by bidders in response to the RFP issued by Odisha Police, Office of the D.G & I.G. of Police, Odisha, Cuttack
- vi. “Contract Value” means the price payable to the selected bidder under the Contract for the complete and proper performance of its contractual obligations.
- vii. “Day” means Working day as defined by Government of Odisha
- viii. “Services” means the work to be performed by the Agency pursuant to the selection by Odisha Police and to the contract to be signed by the AGENCY

3. Notice Inviting Tender



Odisha Police

Office of the D.G & I.G. of Police, Odisha, Cuttack

Tel. :0671-2304001,

Website: www.odishapolice.gov.in Email : aig-prov.odpol@od.gov.in

RFP No. 21-RFP- Rubberized Weight Plate -2025-2026 Date : 11.10.2025

Online Bids through e-Tender Portal <https://tendersodisha.gov.in> are invited from the eligible bidders for Supply and Installation of Rubberized Weight Plate for Odisha Police, Odisha , Cuttack, during the current financial year 2025-26 as per the schedule mentioned below.

Sl. No.	Name of the items	Qty
2	Rubberized Weight Plate	As per BOQ

Events	Date
RFP Issue Date	11.10.2025
Date & Time of Pre-Bid meeting Queries to be submit on aig-prov.odpol@od.gov.in by 18.10.2025 by 15.00 hours. A pre-bid meeting will be scheduled based on the bidders queries. The pre-bid meeting date, time and link will intimated accordingly.	Venue _ O/o the Odisha Police Headquarter Buxi Bazar, Cuttack
RFP Submission Due Date and time	31.10.2025
Date & Time of Opening of Technical Bids	01.11.2025
Date & Time of Opening of Financial Bids	To be intimated qualified Bidder
Tender Document fee Rs: 590/- (Rs500/- + 18% GST (Rs.90/-))	In favour of A.I.G. of Police (Prov.), Odisha, Cuttack payable at Cuttack. (Demand Draft)
EMD (Earnest Money Deposit) Rs: 20,000/- (Twenty Thousand only)	In favour of A.I.G. of Police (Prov.), Odisha, Cuttack payable at Cuttack. (Demand Draft)

The bid document with all information relating to the bidding process including cost of bid document, Prequalification criteria and terms & conditions are available in the websites: <https://tendersodisha.gov.in> The Authority reserves the right to accept / reject any part thereof or all the bids without assigning any reason thereof.

**A.I.G. of Police (Provisioning,
Cuttack, Odisha
(Tender Calling Authority)**

4. Instruction to the Bidders

1. The Odisha Police –Odisha Police (Tender Inviting Authority) is a Govt. organization working under Home Department, Govt. of Odisha.
2. The bid documents published by the Bid Inviting Officer (Procurement Officer Publisher) in the e-procurement portal <https://tendersodisha.gov.in> will appear in the “Latest Active Tender”. The Bidders/ Guest Users can download the Bid documents from 11/10/2025 and submit it online from 31/10/2025 after which the same will be removed from the list of “Latest Active Tender”.

PARTICIPATION IN BID

4.1.1 PORTAL REGISTRATION:

The bidder intending to participate in the bid is required to register in the e- procurement portal using an active personal/official e-mail ID as his/her Login ID and attach his/her valid Digital signature certificate (DSC) - Class II or III to his/her unique Login ID. He/ She has to submit the relevant information as asked for about the bidder. The portal registration of the bidder is to be authenticated by the State Procurement Cell after verification of original valid certificates/documents such as (i) PAN and (ii) Registration Certificate (RC) / GST Certificate (for Procurement of Goods) of the concerned bidder. The time period of validity in the portal is co terminus with validity of RC/ GST. Any change of information by the bidder is to be re-authenticated by the State Procurement Cell. After successful authentication, bidder can participate in the online bidding process.

4.1.2 LOGGING TO THE PORTAL:

The Bidder is required to type his/her Login ID and password. The system will again ask to select the DSC and confirm it with the password of DSC as a second stage authentication. For each login, a user's DSC will be validated against its date of validity and also against the Certificate Revocation List (CRL) of respective CAs stored in system database. The system checks the unique Login ID, password and DSC combination and authenticates the login process for use of portal.

4.1.3 DOWNLOADING OF BID:

The bidder can download the bid of his / her choice and undertake the necessary preparatory work off-line and upload the completed bid before the closing date and time of submission.

4.1.4 CLARIFICATION OF BID:

The registered bidder can ask questions related to the online bid in the e-procurement portal before the pre-bid meeting. The Odisha Police Headquarters, At-Buxi Bazar, Cuttack, (Email – aig-prov.odpol@od.gov.in)will clarify queries related to the bid. Through e-mail by the e-mail ID: aig-prov.odpol@od.gov.in and Contact No. 0671-2339517 or State e-Procurement cell help desk 1800-3456765, 0674-2530998 for assistance in this regard.

4.1.5 PAYMENT OF COST OF BID DOCUMENTS:

The detail guideline for payment of Cost of Bid Document is mentioned at General Condition of contract

4.1.6 SUBMISSION AND SIGNING OF BID

The detail guideline for submission of & signing of bid is mentioned at General Condition of Contract

Note :For management of space the bidders can serially arrange their scanned documents as per Annexure 1,2(all pages should be signed by authorized signatory with seal and then to be scanned) and create two equalized PDF files and upload them to avoid any space constraint.

*The **BOQ** file (Excel file) is to be uploaded in the **price bid**.*

5. General Definitions

5.1 General Definitions

- 5.1.1 *Department* means Odisha Police under Home Department, Government of Odisha.
- 5.1.2 *Government* means Government of Odisha.
- 5.1.3 *Bid / Tender Inviting Authority* is the Odisha Police or authorized person of Odisha Police (A.I.G. of Police (Provisioning), Odisha, Cuttack, who on behalf of the User Institution/Government or the funding agencies calls and finalize bids and ensure supply, installation and after sales service of the equipment's procured under this bid document.
- 5.1.4 *Tender Evaluation Committee & Technical Committee* are Committees authorized by the D.G. & I.G. of Police, Odisha, Cuttack to decide on the purchase of the items to be procured by the Odisha Police.
- 5.1.5 *User Institutions* are the Odisha Police under Home Department, Govt. of Odisha for which the items under this bid is procured.
- 5.1.6 *De-recognition/ Debarment* – the event occurring by the operation of the conditions under which the bidders will be prevented for a period of 3 years from participating in the future bids of Tender Inviting Authority, more specifically mentioned in the Specific Conditions of Contract and General Conditions of Contract of this bid document, the period being decided on the basis of number of violations in the bid conditions and the loss/hardship caused to the Tender Inviting Authority on account of such violations.

6. Scope of Work:

The Odisha Police is looking eligible agency for Supply and Installation of different KGs of Rubberized Weigh Plates (in Pair) equipment for Odisha Police. It should have following technical specification.

Rubberized Weight Plate

Specification	Values			
Plates shall be rubber coated with steel inside	Yes			
Warranty in years	1 or better			
Availability of test report from govt.: NABL.:Ilac accredited lab covering all parameters	Yes			
Copies of all certifications and reports to be provided to buyer on demand at time of supplies	Yes			
Weight of plates in Kg	2.5 kg, 5 kg, 7.5 kg, 10 kg, 15 kg, 20 kg, 25 kg			
Additional specification				
BOQ	Total requirement are as follows:-			
	Sl. No.	Item	Pairs	Nos.
	1	2.5 kg	100	200
	2	5 kg	80	160
	3	7.5 kg	100	200
	4	10 kg	60	120
	5	15 kg	60	120
	6	20 kg	60	120
	7	25 kg	40	80
	TOTAL		500	1000
type	CI casting rubber mould			

Additional Terms and conditions for Rubberized Weight Plate:

1. OEM or its authorized representative can participate in the bid subject to submission of proof in support of manufacturing of the product or authorization letter issued by OEM.
2. All items to be supplied as per specification attached.
3. Make and Model: as per specification given in tender documents.
4. Pan card, GST Certificate, Registration Certificate, Warranty Certificate
5. Past experience: 2 purchase orders which are received of Rs. 15 lakhs and above cumulatively.
6. List of users/ institutional installations / Govt. supply orders / reputed private institute and copy of Manufacturing License from the manufacturer.
7. Detailed technical specifications of equipment quoted (Catalogue / illustrated literature), along with a document showing compliance with our given Technical Specifications (i.e. Compliance chart) and country of origin of the equipment
8. Income Tax and annual returns of last three years and
9. Turnover certificate must be certified by CA

6.1.1 SECTION – VII

6.1.2 Formats for Submission Of Bid

(Technical Bid)

Format T1 – Check List

(To be submitted in ***Part I -Technical Bid***)

The documents have to be arranged as per the order mentioned in the checklist for ease of scrutiny.

The bidder has to **upload the documents** as mentioned in Checklist (**in PDF format**) **online** in the **e-procurement portal**, on or before the due date & time of submission of technical bid.

Copies of all the documents uploaded in the technical bid shall **also be submitted** along with the **Tender Document Cost** on or before the online technical bid opening. However, the copy of all documents should be exactly the same as uploaded in the e-tender portal.

Name of the Bidder	
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S l . N o	Details of Document Checklist	Whet her includ ed Yes / No	Pa ge No .
1	Format – T1 (Check List)		
2	Bid Document Cost as DD (Rs.590/- To be paid online/offline)		

3	Format – T2 (Details of Items quoted) / Technical Specification compliance sheet		
4	Format – T3 (EMD Declaration)		
5	Copy of the GST registration certificate		
6	Copy of PAN (Income Tax)		
7	Copy of IT Returns of the financial years during <i>2020- 21, 2021-22and 2022-23 or 2021-22, 2022-23and 2023-24.</i>		
8	Format – T4 (Details of Bidder)		
9	Format – T5 (Declaration Form)		
10	Format – T6 (Annual Turnover Statement by Chartered Accountant)		
11	Copies of the annual audited statement/Annual Report for during <i>2021-22, 2022-23 and 2023-24 or 2022-23, 2023-24 and 2024-25.</i> (Provisional statement of account shall not be considered)		
12	Format–T7 (Performance Statement during the last three Years)		
13	Format–T8 (Land border sharing certificate)		
14	Photo copy of valid manufacturing license / Import license for each and every product quoted.		
15	Valid up-to-date Good manufacturing practice certificate as per revised schedule-M (GMP (for MSMEs registered within the state of Odisha)).		

16	Non-Conviction certificate issued by the licensing authority of the state that the manufacturers/importer have not been convicted.		
17	ISO Certificate		
18	BIS/CE Certificate (if any)		
19	Any other document required as per the technical specification (Section-IV) (i.e. Product Brochure/ Catalog/Data Sheet etc.)		

All the documents to be furnished in the checklist has to be page numbered. All the formats (T1 – T8) are to be filled up mandatorily.

Note:

- 1) Mentioning of Page Nos. in the relevant column as mentioned above is mandatory for ease of scrutiny.
- 2) No price information (i.e. Scanned copy of the price format etc.) to be uploaded in Technical Bid.
- 3) After preparation of all the documents as per checklist, the bidders have to put the page nos. on each page and put the signature of the authorized signatory & seal. Then each page has to be scanned and the scanned document to be uploaded in the e-tender portal before the scheduled date & time.
- 4) The bidders can find two files [(i) Scan copy of Tender document cost, VAT, PAN etc. & (ii) All documents as per checklist T1] in technical bid for uploading their files.

However, for management of space the bidders can divide their scanned documents in two parts and upload one part in one file and balance document in the second file to avoid any space constraint.

Format T2

Details of Item Proposed: -

Technical specifications compliance sheet of Rubberized Weight Plate of Odisha Police

Specifications	Values	Whether offered product fulfills the detailed Technical Specifications, Kindly answer Yes or No only	Offered specifications and details of deviation if any. (Separate Paper indicating details in case of major deviations to be attached)
Plates shall be rubber coated with steel inside	Yes		
Warranty in years	1 or more		
Availability of test report from govt.: NABL::Ilac accredited lab covering all parameters	Yes		
Copies of all certifications and reports to be provided to buyer on demand at time of supplies	Yes		
Weight of plates in Kg	2.5, 5, 7.5, 10, 15, 20, 25		
BOQ (Bidder are requested to quoted price for plated for per pair in each Kgs)	Total requirement are as follows:-		
	Sl. No.	Item	Pairs
	1	2.5 kg	200
	2	5 kg	160
	3	7.5 kg	200
	4	10 kg	120
	5	15 kg	120
	6	20 kg	120
	7	25 kg	80
	TOTAL	500	1000
type	CI casting rubber mould		

Signature of the bidder Seal

Date:

Name & Address of the firm:

7. Qualification Criteria

The bidder must meet the below eligibility criteria to be considered for further short listing purpose

Sr. No.	Basic Requirement	Specific Requirement	Documents Required
1	Entity Type	Bidder must be Company registered under Companies Act, 1956 or any of its amendments thereafter or Partnership registered under Indian Partnership Act, 1932 or any of its amendments thereafter or Proprietor registered under Shops and Establishment Act	• Copy of Certificate of incorporation / Registration certificate with relevant authority • PAN Card • GST Registration certificate
2	OEM Authorization	OEM or its authorized representative can participate in the bid subject to submission of proof in support of manufacturing of the product or authorization letter issued by OEM.	• Manufacturing Certificate • Self-Authorization Certificate
3	Existence of Firm	The Bidder should be in business in the supply of Rubberized Weigh Plate Equipments to govt agencies for at least last Five (5) years as on date of bid submission	• Work order or Agreement Or • Payment Proof Or • Completion Certificates or Satisfactory Certificate Or Delivery Challan
4	Turnover	I. The Bidder shall have average annual turnover of not less than 10 Lakhs in last three consecutive financial years out of last four financial years (Financial years 2021-22, 2022-23, 2023-24,2024-25) The OEM shall have average annual Turnover of not less than 40 Lakhs in last three consecutive financial years out of last four financial years (Financial years 2021-22, 2022-23, 2023-24,2024-25)	• CA Certificate/Audited Balance Sheet. • Income tax Returns for the FY 2021-22, 2022-23, 2023-24,2024-25 • Average Annual Turnover Certificate for the Last three years (FY 2021-22, 2022-23, 2023-24,2024-25) from an chartered /cost Accountant with UDIN.
5	Relevant Experience	The bidder must have supplied at least mentioned Rubberized Weigh Plate for any Govt Agencies in last 3 years as on date of bid submission.	Work order copy from the client stating the quantity of equipment supplied Two purchase orders which are received of Rs. 15 lacs. and above cumulatively.

6	Blacklisting And Pending Petitions	Bidder shall not have been debarred / blacklisted till bidding period by Central Govt. / State Govt. / Public Sector Undertaking / any other Local Body or body established under or in the control of the Central or state Government on the date of submission of their Bid.	Self-certification on furnished with 20 rupees stamp paper
7	Certification	The OEM should submit the ISO certificates of the product	ISO 9001:1500, ISO 14001:2015, ISO 45001: 2018
8	Specification & Warranty	Make & Model Warranty Catalogue	• As per specification given in tender documents. • The OEM/Bidder should submit the undertaking for Warranty period. • Detailed technical specifications of equipment quoted (Catalogue / illustrated literature), along with a document showing compliance with our given Technical Specifications (i.e. Compliance chart) and country of origin of the equipment

The bidder meeting the criteria mentioned above shall be eligible for financial bid opening.

8. Evaluation of Bid

Selection may be made on LCS Least Cost Selection method, which means the bidder quoting the lowest rate shall be identified as preferred bidder.

9. Deliverables.

Vendors need to supply the required Rubberized Weight Plate within 30 days from date of issuance of Purchase order.

10. Payment Terms.

100% payment on successful delivery, installation and Commissioning etc. of Rubberized Weight Plate.

11. Performance Security.

The Bidder shall be submitting the Performance Security equivalent to 5% of the agreement value in the form of a Bank Guarantee. The Performance Security should be valid for the period 60 days more than the Warranty period.

12. Conflict of Interest.

Conflict of interest exists in the event of conflicting assignments, typically monitoring and evaluation of the mandate being executed by the selected bidder in the future.

13. Anti-corruption Measure.

- a) Any effort by Bidder(s) to influence the Authority in the evaluation and ranking of commercial proposals, and recommendation for award of contract, will result in the rejection of the proposal.
- b) A recommendation for award of Contract shall be rejected if it is determined that the recommended bidder has directly, or through an agent, engaged in corrupt, fraudulent, collusive, or coercive practices in competing for the contract in question.
- c) In such cases, the Authority shall blacklist the bidder either indefinitely or for a stated period of time, disqualifying it from participating in any related bidding process for the said period.

14. Legal Jurisdiction.

All legal disputes between the parties shall be subject to the exclusive jurisdiction of the Courts in Cuttack only.

15. Annexure 1 : Technical Bid Format

Technical Bid Format

(To be submitted in Technical Bid Envelope)

The documents have to be arranged serially as per order mentioned below:

1	Name of the Firm/Company	
2	Name of the Authorized Signatory and Designation	
3	Address & Contact Details	
4	E-mail ID	
5	Registration Details: Company / Firm	Certificate of Incorporation/ Registration PAN Card GST Registration Certificate Bank Account & RTGS details
6	Experience in similar field	Work order/Contract Agreement Copy Filled up for per Annexure-2
7	Annual average turnover of Rs 9Lakhs. for Bidder and 36 Lakhs. for OEM in the last three financial years(i.e. 2022-23, 23-24 and 24-25)	Annual Turnover Statement certified by Chartered Accountant as per Annexure-3 Filed IT return of last 3 years
8	The Firm/ Agency should not have been blacklisted/banned by Central/State Govt.& PSU/ CPSEs	Self-certification on furnished with 20 rupees stamp paper
9	Submission of undertakings for Bid terms & conditions acceptance.	To be submitted on the Letter Head
11	Non-refundable RFP Document Fee of Rs: 590/- (Rs500/- + 18% GST (Rs.90/-))	Demand Draft In favour of A.I.G. of Police (Prov.), Odisha, Cuttack payable at Cuttack.
12	Earnest Money Deposit (EMD)of Rs. EMD (Earnest Money Deposit) Rs:18,000/- along with Offer Document.	Demand Draft In favour of A.I.G. of Police (Prov.), Odisha, Cuttack payable at Cuttack.

Place:

Date:

Bidder's Signature

16. Annexure 2: Summary of Technical Capability

(To be submitted in Technical Bid Envelope)

Name of the Assignment	Name/ Address of the Organization	Date of Award of Assignment	Value of Work Order In Rs.

Note: Please furnish the Work order/Contract Agreement copy only in support of the information mentioned above.

Place:

Date:

Bidder's Signature

17. Annexure 3: Financial Capability of Bidder/Agency Annual

Turnover Statement (To be signed by Certified Chartered Accountants)

(To be part of Technical Bid Envelope)

The Average Annual Turnover for the last three financial years of M/s_____ _Are given below and certified that the statement is true and correct.

Year	Annual Turnover in Rs.	Average Annual Turnover
2022-23		
2023-24		
2024-25		

Average annual turnover for the above three years in Rs.(In words_____)

Date:

Signature of Auditor/

Chartered Accountant

Place:

Name:

Seal:

UDIN:

18. Annexure 4: Template of financial bid

(To be submitted in Financial Bid Envelope)

Price bid format (BOQ) is **not enclosed** in this bid document. It has to be downloaded from the **e-procurement portal** <https://tendersodisha.gov.in>

PRICE BID (in the **excel Format**) has to be submitted **online only**. The **price bid format (excel sheet available in e- Tender portal)** is specific to a bid and is not interchangeable. The price bid format file shall be **downloaded from the e- Tender portal** by the bidder and quote the **prices in the respective fields before uploading it**. All **white areas** of BOQ file shall be filled by the bidder. The **grey areas** of BOQ shall not be modified / edited by the bidder. The Price bids submitted in any other formats will be treated as non-responsive. Multiple price bid submission by bidder shall lead to cancellation of bid.

Price bid Format :-

Tender Inviting Authority:										
Name of Work:										
Contract No:										
Name of the Bidder/ Bidding Firm / Company :										
<u>PRICE SCHEDULE</u> (This BOQ template must not be modified/replaced by the bidder and the same should be uploaded after filling the relevant columns, else the bidder is liable to be rejected for this tender. Bidders are allowed to enter the Bidder Name and Values only)										
NUMBE R #	TEXT #	NUMBE R #	TEXT #	NUMBE R #	NUMBER	NUMBE R	NUMBE R	NUMBE R	NU MBE R #	TEXT #

RFP for Supply of Rubberized Weight Plate of DGP, Office Cuttack

Sl. No.	Item Description	Quantity	Units	BASIC RATE In Figures To be entered by the Bidder Rs. P	IGST / GST In Percentage (%)	IGST / GST In Rupees	Any Other Charges	Gross Total Per UNIT	Gross Total	TOTAL AMOUNT In Words
1	2	3	4	5	6	7	8	9	10	12
1	Rubberized Weight Plate									
1.1	2.5 kg	100	Pairs			0.00		0.00	0.00	INR Zero Only
1.2	5 kg	80	Pairs			0.00		0.00	0.00	INR Zero Only
1.3	7.5 kg	100	Pairs			0.00		0.00	0.00	INR Zero Only
1.4	10 kg	60	Pairs			0.00		0.00	0.00	INR Zero Only
1.5	15 kg	60	Pairs			0.00		0.00	0.00	INR Zero Only
1.6	20 kg	60	Pairs			0.00		0.00	0.00	INR Zero Only
1.7	25 kg	40	Pairs			0.00		0.00	0.00	INR Zero Only
Total in Figures									0.00	INR Zero Only
Quoted Rate in Words		INR Zero Only								

Note:

1. The quoted rates shall be inclusive of Logistics, packaging and training, Installation Commissioning and all other conditions mentioned in the RFP document.
2. All Quoted rate are exclusive of Taxes GST.

Date:

Place:

Bidder's Signature

Manufacturer's Authorization Form (MAF)

(To be submitted on OEM Letterhead)

Ref. No. _____

Dated _____

To

The A.I.G. of Police (Provisioning),

Odisha, Cuttack.

Dear Sir,

Tender Reference No./ NIT / GeM Bid No. : _____

Name of the item:

We M/s. _____ who are established and reputable manufacturers of _____
_____do hereby authorize M/s. _____ (Name and address of Agent / Dealer) to participate in the above tender.

We hereby extend our technical assistance to the bidder during installation and inspection of the product.

We hereby certify that, the equipments being sold would not be declared End of Support (EoS) or become obsolete in the next 5 years. Also, we certify that the products being sold would be covered under Warranty / Support and OEM support will be available for ____ years (as specified in the GeM Bid / Tender / NIT No.) from the date of installation, even in the case, the bidder becomes "Out of service".

We have studied the requirements of the product and confirm that we will adhere to the specifications of the tender and quality plan and extend all support during the inspection and provide documentary evidence at the time of inspection for the verification by Client/Client's representative.

Yours faithfully

(Name)

For and on behalf of M/s. _____

(Name of manufacturers)

Certificate for Prevention of Corruption Act / non Debarment Certificate

"I certify that I have not committed any offence-

(a) Under the Prevention of Corruption Act, 1988;

or

(b) The Indian Penal Code or any other law for the time being in force, for causing any loss of life or property or causing a threat to public health as part of execution of a public procurement contract.

(c) I have not been debarred by any Central / State Government Organization/Bodies for the last 3 years."

Signature with designation.

Please note that non-submission of this certificate will lead to disqualification.