

**Bid for purchase of Apple Tablets & Apple
pencils on behalf of Legal Department,
Gandhinagar
(Tender No. HWT09102026)
Tender ID : 354087**

Venue for pre-bid meeting : Gujarat Informatics Ltd, Block No. 2, 2nd Floor, C & D Wing, Karmayogi Bhavan, Sector - 10 A, Gandhinagar.

Last Date of Submission of Bid: 21-10-2026 till 16:00 hours

Last Date of Submission of Bid Processing Fees & EMD: 21-10-2026 till 16:00

hours Date of Opening of Bid: 21-10-2026 till 17:00 hours

Bid Processing Fee: Rs. 17,700

GUJARAT INFORMATICS LIMITED

Block No. 2, 2nd Floor,
C & D Wing, Karmayogi Bhavan
Sector - 10 A, Gandhinagar – 382010.
Phone No: 23256022

Bid for purchase of Tablets on behalf of Legal Department, Gandhinagar.

Eligibility Criteria for the bidder

- **Bidder Turn over:** The Bidder must have average annual turnover of Rs. 1.60 Cr in last three financial Years (2022-23, 2023-24, 2024-25). The copies of Audited Annual Accounts/Statutory CA Certificate for last three years shall be uploaded along with the bid
- The bidder must have one office in Gujarat. Please upload the copy of any one of the following: Property tax bill/Electricity Bill/Telephone Bill/GST Registration/Lease agreement etc. OR if bidder do not have office in Gujarat then at the time of bid submission, they will have to submit undertaking letter to open office in Gujarat within 15 days after award of the contract.
- The bidder should be authorized by its OEM (Apple) for Tablet to quote the bid. (Document is required with bid no. must be mentioned).
- **Past Performance Criteria (Bidder):**
 - The bidder must have successfully executed/completed at least
 - one single order of 88 Qty or
 - 2 Orders each of 55 Qty. or
 - 3 Orders each of 44 Qty.

for tablet/I-Pad in last 3 years before the bid opening date to any central / state Government / PSU/ Listed Company. Copies of relevant contracts to be submitted along with bid.

- Bidder & OEM of quoted item should not be blacklisted/debarred by any state government / central government / PSU in last three years as on last date of bid submission. Bidder & OEM will have to submit undertaking letter at the time of bidding.
- Technical compliance shall be submitted on the OEM's letterhead.
- No bidders will be exempted from Past Performance criteria.

Note:

- Bidder & OEM of the quoted product must meet eligibility criteria as mentioned above only & Eligibility Criteria as mentioned above will be considered for evaluation.
- Consortium is not allowed.
- If OEM would like to participate through their authorized partner, then the partner must be Authorized by OEM. OEM & their authorized Partner should not participate simultaneously & only one of them should participate.
- Bidders who wish to participate in this bid will have to register on <https://tender.nprocure.com>. Further bidders who wish to participate in online bids will have to procure Digital Certificate as per Information Technology Act 2000 using which they can sign their electronic bids. Bidders can procure the same from (n) code solutions – a division of GNFC Ltd., or any other agency licensed by Controller of Certifying Authority, Govt. of India. Bidders who already have a valid Digital Certificate need not procure a new Digital Certificate.

Terms & Conditions:

- The last date of submission of bid on the website <https://tender.nprocure.com> is as mentioned above only. **No physical bids will be accepted.** However, if required, GIL reserves the right to ask the bidders to submit documents, required during evaluation process in physical form also.
- Amendment of Bidding Documents (Corrigendum)
 - At any time prior to the deadline for submission of bids, GIL for any reason, whether its own initiative or in response to the clarification request by a prospective bidder, may modify the bid by way of amendment and publishing it on website.
 - The corrigendum will be published on website <https://tender.nprocure.com> & www.gil.gujarat.gov.in.
 - GIL, at its discretion, may extend the deadline for the submission of bids.
- Only one make & model should be quoted by bidder in the bid.
- Bidder will have to supply all the necessary required accessories/cables with quoted item for make the supplied items functional/operational.
- Bidder will have to submit Brochure & Technical specification compliance on OEM letter head with duly signed & stamped along with bid
- No “End of Life” product should be quoted in the bid. Make & Model quoted by the bidder should be available till the contract period (duly supported for spares/OEM support for contract period). However, during the contract period, if the OEM stops manufacturing the quoted model and the bidder will offer to supply new model (equivalent or higher) instead of quoted model, the bidder is liable for the delay late delivery and applicable penalty will be levied for the delay including time lase in approval of change model request. Hence, the bidder/OEM is expected to offer/quote a make & model, which will be available for at least contract period.
- Bid Currency – Prices shall be quoted in Indian Rupees only.
- The Bidder will have to submit **Non-refundable Bid Processing Fees of Rs. 17,700/- & (Refundable) Earnest Money Deposit (E.M.D.) of Rs. 1,60,160/-** within bid due date & time in a sealed cover at GIL office with the heading “**Bid Processing fees & EMD for the E-tender no. HWT09102026; Tender ID : 354087, Bid for purchase of Apple Tablets on behalf of Legal Department, Gandhinagar.**”
 - Bid processing fees must be in the form of Demand Draft in the name of “Gujarat Informatics Ltd.” payable at Gandhinagar along with the covering letter.
 - EMD as mentioned above, shall be submitted in the form of either Demand Draft OR in the form of an unconditional Bank Guarantee (which should be valid up to validity of Bid + 90 days) from banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per Finance Department latest GR or further instruction issued by Finance department time to time in the name of “Gujarat Informatics Ltd.” payable at Gandhinagar (as per prescribed format given at as per prescribed format given at **Annexure A**) and must be submitted along with the covering letter.
 - **NEFT Details: (for Bid Processing fees & EMD)**
 - Beneficiary Name: Gujarat Informatics Ltd
 - Bank Name:- HDFC Bank
 - Branch :- Sector 16 Gandhinagar
 - Bank A/c No:- 50200010918090
 - IFSC Code:- HDFC0000190

Note:

1. The bidder shall upload a scanned copy/proof of the online payment along with the online submission of the bid.
2. Please affix the stamp of your company on the overleaf of in case of demand draft.

3. Failing to submit physical covers of EMD and bid processing fees at GIL within bid due date & time may lead to the rejection of the bid.

- In case of non-receipt of Bid Processing fees & EMD as mentioned above within prescribed time, the bid will be rejected by GIL as non-responsive.
- Unsuccessful/Disqualified bidder's E.M.D. will be returned as promptly as possible but not later than 15 days after the expiration of the period of bid validity OR upon the successful Bidder signing the Contract, and furnishing the Performance Bank Guarantee @ 5% of the total order value as prescribed, whichever is earlier.
- In exceptional circumstances, GIL may solicit the Bidder's consent to an extension of the period of validity. The request and the responses thereto shall be made in writing. A Bidder may refuse the request without forfeiting its E.M.D. A Bidder granting the request will not be permitted to modify its bid.
- The Successful bidder has to submit copy of acceptance of purchase order & copy of PBG, offer of the material for inspection at GIL office.
- Only manufacturers of quoted goods are eligible for EMD exemption, Traders are excluded & bidder is a trader, not a manufacturer of quoted items. Hence, Bidder is not eligible for the EMD exemption as a trader.
- The E.M.D. may be forfeited:
 - (a) if a Bidder withdraws its bid during the period of bid validity
 - (b) In case of a successful Bidder, if the Bidder fails:
 - (i) If the bidder is found to be involved in fraudulent practices.
 - (ii) If the successful bidder fails to submit the Performance Bank Guarantee. GIL also Reserve the right to blacklist such bidder from participating in future tenders if sufficient cause exists
- Price shall be inclusive of all freight, forwarding, transit insurance and installation charges.
- Before delivery at respective site, bidder will have to offer inspection in the manner as decided by GIL before delivering to the respective sites or at customer sites. The arrangement of inspection of goods has to be done by supplier. Any deviation found in the specification of the produced goods or delivered goods after inspection from the tender specifications will lead to the cancellation of the order, forfeiture of EMD/PBG and prohibition in the participation in the future purchase of Government of Gujarat. GIL/GoG will not be responsible for any time delay which may arise due to any deviation from the bid technical specification found at the time of inspection and the bidder has to deliver and install the ordered goods within prescribed time limit.
- In case of successful bidder is found in breach of any condition(s) of bid or supply order/work order, at any stage during the course of supply / installation or warranty period, the legal action as per rules/laws, shall be initiated against the successful bidder and EMD/PBG shall be forfeited, besides debarring and blacklisting the bidder concerned for the time period as decided by Govt., for further dealings with GoG.
- The Successful bidder has to submit Performance Bank Guarantee @ 5% of total order value within 07 days from the date of issue of order by GIL (for warranty period + extra 2 months) (from banks operating in India having branch at Ahmedabad/ Gandhinagar) as per the G.R. issued by Finance Department or further instruction issued by Finance department time to time in the name of Purchasing Department & submit copy of the same at GIL.
- Successful bidders will have to sign the contract upon receiving the Purchase order with the purchaser(s) within 10 working days from the date of Purchase order. (The draft of the Contract form is attached herewith)
- The successful Bidder's E.M.D. will be returned upon the Bidder signing the Contract and furnishing the Performance Bank Guarantee @ 5% of the total order value, offer of inspection of the ordered

material, submission of warranty certificates as asked in the bid and after completion of bid validity whichever is later.

- The bidder will have to supply, install, maintain and provide operational training of supplied hardware, Operating Software and carry out necessary integration at office.
- Price shall be inclusive of all freight, forwarding, transit insurance and installation charges.
- Prices shall be in Indian Rupees. The prices shall strictly be submitted in the given format. The tax (GST) components as applicable shall be mentioned separately in the respective columns.
- Late Bids – The bidder will not be able to submit the bid after final submission date and time.
- Modification and Withdrawal of Bids
 - No bids will be allowed to be modified subsequent to the final submission of bids.
 - No bid will allowed to be withdrawn in the interval between the deadline for submission of bids and the expiry of the bid validity. Withdrawal of a bid during this interval will result in the forfeiture of bidder's E.M.D.
- Bids will be opened with the buyer's private digital key at bid opening time.
- **Evaluation of the bids:** After the closing time of submission, GIL/GOG committee will verify the submission of Bid Processing Fees & EMD as per bid terms and conditions. The eligibility criteria evaluation will be carried out of the responsive bids. The technical bids of the bidders who are complying with all the eligibility criteria will be opened and evaluated next of technical evaluation. The financial bid of the technically qualified bidders will be opened. Successful bidder (i.e. L1) will be decided based on the lowest sum total of rates of all line items without tax as mentioned in the financial bid section.

Delivery timeline: within 15 days from the date of contract order.

Delivery location: As confirmed by the Legal Department, Gandhinagar.

Warranty:

- **Warranty:** Carry-in warranty for 1 years from OEM from the date of supply.
- If any equipment gives continuous trouble, say more than 3 times in one month during the warranty period, the bidder shall replace the same with new equipment without any additional cost to the purchaser.
- Maintenance service: Free maintenance services shall be provided by the Bidder during the period of warranty.
- In case, bidder is not providing satisfactory support & doing unwarranted delay in providing warranty support, Government offices reserves right to repair the equipment at risk & cost of the bidder (after providing notice/cure period of 10 days to bidder)

Penalty Clause for delay in delivery & installation

- If the bidder fails to deliver and install the requisite hardware and operating software within the time limit as mentioned in the bid, then 0.5% of the contract value of delayed qty. per week or part of the week of delayed period shall be deducted proportionately.
- The amount of penalty for delay in delivery & installation shall be subject to a maximum limit of 10% of the total contract value.
- In case, the selected bidder does not supply the ordered items for any reason, (after providing notice/cure period of 10 days to bidder) the bidder will be liable to pay the difference amount to the purchaser, over and above the performance guarantee, which indenter department must pay to the next or other selected bidder for purpose of the said items.
- In case, delay for delivery and installation of the requisite hardware and operating software will be due to purchasing Department OR its field offices, then penalty will not be imposed.

Operational/Warranty period Penalty:

- During warranty period, if the complaint is not resolved within 48 hrs the penalty of Rs. 300 per day for Tablet will be levied. However, if the complaints not resolved within 7 days then from 8th day to 14th day, penalty would be levied @ 150% and from 15th day onwards penalty @ 200% of the above rates would be levied. The amount of penalty will be recovered from the Performance bank guarantee during warranty period.
- The amount of Operational/Warranty period Penalty shall be subject to a maximum limit of 5% of the total contract value.

Payment Structure:

- No advance payment will be made.
- 100% payment after successful inspection and delivery of the ordered goods. The inspection will be done as decided by GIL.

The pre-queries / clarifications if any should be submitted in writing to Gujarat Informatics Limited at least on or before 2 days of pre-bid meeting date. Thereafter the queries / clarifications received from the bidders will not be entertained.

Please address all pre-bid queries and correspondence to

- **Shri. Prakash Dholakia, GM (Networking) Gujarat Informatics Limited**, Block No. 2, 2nd Floor, Karmayogi Bhavan, Sector-10A, Gandhinagar 382 010, Phone No. 079-23252026

E-mail: dgmTech-gil@gujarat.gov.in; sysadmin5-gil@gujarat.gov.in

Email should be followed by post confirmation copy.

Technical Minimum Specifications

Particulars	Specifications
Apple iPad Air 11 (Wi-Fi + Cellular) 128 GB	• Model: iPad Air (11-inch, latest generation) • Storage: 128GB • Connectivity: Wi-Fi + Cellular (eSIM support) • Operating System: iPadOS (latest supported version) • Size: 11-inch (27.9 cm) • Type: Liquid Retina display • Display: True Tone, P3 wide colour, Anti-reflective coating • Chipset: Apple M4 chip (latest generation) • CPU/GPU: High-performance multi-core architecture • AI capability: Supports Apple Intelligence features • Rear Camera: 12 MP Wide • Video: 4K recording • Front Camera: 12 MP Ultra Wide (Center Stage) • Wi-Fi: Wi-Fi 6 / Wi-Fi 7 (latest models) • Cellular: 5G (via eSIM) • Bluetooth: Latest version • USB-C port • Warranty: 1 year onsite
Apple Pencil (USB-C) model	• Apple Pencil (USB-C) (latest version)

Note:

- The above-mentioned specifications are technical minimum specifications; bidders may quote the same or higher specifications.
- Bidder & OEM of the quoted product must meet Technical Specifications as mentioned above only; Technical Specifications as mentioned above only will be considered for evaluation.

At the time of bid submission, bidder must submit Make & Model as per below Table

Sr. No.	Items	Make and Model	Supporting Document uploaded? (Yes/No)
1.	Apple iPad Air 11 (Wi-Fi + Cellular) 128 GB		
2.	Apple Pencil (USB-C) model		

Note: The Bidder must quote only one option (i.e. one Make and Model can be quoted) against each item. Bidders are required to mention the Make and Model of the product (Do not write “OEM” against items).

Form no. F1 – FINANCIAL BID FORMAT

Sr. No	ITEM	Qty. (In Nos.)	Unit Price with Warranty (In Rs. Without tax)	Total Price (In Rs. Without tax)	Rate of GST (%)
A	B	C	D	E=C*D	F
1.	Apple iPad Air 11 (Wi-Fi + Cellular) 128 GB	110			
2.	Apple Pencil (USB-C) model	110			
Grand Total (Rs.)					

Note:

- L1 will be the lowest sum total of rates of all line items without tax.
- Cost as indicated above is inclusive of all taxes excluding GST. Amount of GST, as applicable at the time of billing, shall be borne additionally by the Authority.

• Performa of Compliance letter/Authenticity of Information Provided
(On Non judicial Stamp paper of Rs. 300 duly attested by the First class Magistrate/Notary Public)

Date:

To,
GM (Networking)
Gujarat Informatics Ltd,
Block No. 2, 2nd Floor, C & D Wing, Karmayogi Bhavan
Sector - 10 A, Gandhinagar – 382010.

Sub: Compliance with the tender terms and conditions, specifications and Eligibility Criteria

Ref: Tender no. _____

Dear Sir,

With reference to above referred tender, I, undersigned <<Name of Signatory>>, in the capacity of <<Designation of Signatory>>, is authorized to give the undertaking on behalf of <<Name of the bidder>>.

We wish to inform you that we have read and understood the technical specification and total requirement of the above mentioned bid submitted by us.

We hereby confirm that all our quoted items meet or exceed the requirement and are absolutely compliant with specifications mentioned in the bid document.

We also explicitly understand that all quoted items meet technical specification of the bid & that such technical specification overrides the brochures/standard literature if the same contradicts or is absent in brochures.

In case of breach of any tender terms and conditions or deviation from bid specification other than already specified as mentioned above, the decision of GIL Tender Committee for disqualification will be accepted by us.

The Information provided in our submitted bid is correct. In case any information provided by us are found to be false or incorrect, you have right to reject our bid at any stage including forfeiture of our EMD/ PBG/cancel the award of contract. In this event, GIL reserves the right to take legal action on us.

Thanking you,

Dated this _____ day of _____ 2026

Signature: _____

(in the Capacity of) : _____

Duly authorized to sign bid for and on behalf of

Note: This form should be signed by authorized signatory of bidder

Annexure A

Format of Earnest Money Deposit in the form of Bank Guarantee

Ref:

Bank Guarantee No.

Date:

To,

GM (Networking)

Gujarat Informatics Ltd,

Block No. 2, 2nd Floor, C & D Wing, Karmayogi Bhavan

Sector - 10 A, Gandhinagar – 382010.

Whereas ----- (here in after called "the Bidder") has submitted its bid dated ----- in response to the Tender no: _____ KNOW ALL MEN by these presents that WE ----- having our registered office at -- ----- (hereinafter called "the Bank") are bound unto the Gujarat Informatics Limited in the sum of ----- for which payment well and truly to be made to Gujarat Informatics Limited, the Bank binds itself, its successors and assigns by these presents. Sealed with the Common Seal of the said Bank this -----day of -----2026.

THE CONDITIONS of this obligation are:

1. The E.M.D. may be forfeited:

- a. if a Bidder withdraws its bid during the period of bid validity
- b. Does not accept the correction of errors made in the tender document;
- c. In case of a successful Bidder, if the Bidder fails:
 - (i) To sign the Contract as mentioned above within the time limit stipulated by purchaser or
 - (ii) To furnish performance bank guarantee as mentioned above or
 - (iii) If the bidder is found to be involved in fraudulent practices.
 - (iv) If the bidder fails to submit the copy of purchase order & acceptance thereof.
 - (v) "If the successful bidder fails to submit the Performance Bank Guarantee & sign the Contract Form within prescribed time limit, the EMD of the successful bidder will be forfeited. GIL also reserves the right to blacklist such bidder from participating in future tenders if sufficient cause exists.

We undertake to pay to the GIL/Purchaser up to the above amount upon receipt of its first written demand, without GIL/ Purchaser having to substantiate its demand, provided that in its demand GIL/ Purchaser will specify that the amount claimed by it is due to it owing to the occurrence of any of the abovementioned conditions, specifying the occurred condition or conditions.

This guarantee will remain valid up to the validity of Bid +90 days. The Bank undertakes not to revoke this guarantee during its currency without previous consent of the OWNER/PURCHASER and further agrees that if this guarantee is extended for a period as mutually agreed between bidder & owner/purchaser, the guarantee shall be valid for a period so extended provided that a written request for such extension is received before the expiry of validity of guarantee.

The Bank shall not be released of its obligations under these presents by any exercise by the OWNER/PURCHASER of its liability with reference to the matters aforesaid or any of them or by reason or any other acts of omission or commission on the part of the OWNER/PURCHASER or any other indulgence shown by the OWNER/PURCHASER or by any other matter or things.

The Bank also agree that the OWNER/PUCHASER at its option shall be entitled to enforce this Guarantee against the Bank as a Principal Debtor, in the first instance without proceeding against the SELLER and not withstanding any security or other guarantee that the OWNER/PURCHASER may have in relation to the SELLER's liabilities.

Dated at _____ on this _____ day of _____ 2026.

Signed and delivered by

For & on Behalf of

Name of the Bank & Branch &
Its official Address

Approved Bank: Banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the Finance Department latest GR or further instruction issued by Finance department time to time.

**Proforma of Contract-cum-Equipment
Performance Bank Guarantee**
(To be stamped in accordance with Stamp Act)

Ref:

Bank Guarantee No.

Date:

To

Name & Address of the Purchaser/Indenter

Dear Sir,

In consideration of Name & Address of the Purchaser/Indenter, Government of Gujarat, Gandhinagar (hereinafter referred to as the OWNER/PURCHASER which expression shall unless repugnant to the context or meaning thereof include successors, administrators and assigns) having awarded to M/s.

..... having Principal Office at
..... (hereinafter referred to as the "SELLER" which expression shall unless repugnant to the context or meaning thereof include their respective successors, administrators, executors and assigns) the supply of _____ by issue of Purchase Order No..... Dated issued by Gujarat Informatics Ltd. ,Gandhinagar for and on behalf of the OWNER/PURCHASER and the same having been accepted by the SELLER resulting into CONTRACT for supplies of materials/equipments as mentioned in the said purchase order and the SELLER having agreed to provide a Contract Performance and Warranty Guarantee for faithful performance of the aforementioned contract and warranty quality to the OWNER/PURCHASER, _____ having Head Office at (hereinafter referred to as the 'Bank' which expressly shall, unless repugnant to the context or meaning thereof include successors, administrators, executors and assigns) do hereby guarantee to undertake to pay the sum of Rs. _____ (Rupees _____) to the OWNER/PURCHASER on demand at any time up to _____ without a reference to the SELLER. Any such demand made by the OWNER/PURCHASER on the Bank shall be conclusive and binding notwithstanding any difference between Tribunals, Arbitrator or any other authority.

The Bank undertakes not to revoke this guarantee during its currency without previous consent of the OWNER/PURCHASER and further agrees that the guarantee herein contained shall continue to be enforceable till the OWNER/PURCHASER discharges this guarantee. OWNER/PURCHASER shall have the fullest liberty without affecting in any way the liability of the Bank under this guarantee from time to time to extend the time for performance by the SELLER of the aforementioned CONTRACT. The OWNER/ PURCHASER shall have the fullest liberty, without affecting this guarantee, to postpone from time to time the exercise of any powers vested in them or of any right which they might have against the SELLER, and to exercise the same at any time in any manner, and either to enforce to forebear to enforce any covenants contained or implied, in the aforementioned CONTRACT between the OWNER/PURCHASER and the SELLER or any other course of or remedy or security available to the OWNER/PURCHASER.

The Bank shall not be released of its obligations under these presents by any exercise by the OWNER/PURCHASER of its liability with reference to the matters aforesaid or any of them or by reason or any other acts of omission or commission on the part of the OWNER/PURCHASER or any other indulgence shown by the OWNER/PURCHASER or by any other matter or things.

The Bank also agree that the OWNER/PURCHASER at its option shall be entitled to enforce this Guarantee against the Bank as a Principal Debtor, in the first instance without proceeding against the SELLER and not

withstanding any security or other guarantee that the OWNER/PURCHASER may have in relation to the SELLER's liabilities.

Notwithstanding anything contained herein above our liability under this Guarantee is restricted to Rs. _____ (Rupees _____) and it shall remain in force up to and including _____ and shall be extended from time to time for such period as may be desired by the SELLER on whose behalf this guarantee has been given.

Dated at _____ on this _____ day of _____ 2026.

Signed and delivered by

For & on Behalf of

Name of the Bank & Branch &
Its official Address

List of approved Banks

Banks (operating in India having branch at Ahmedabad/ Gandhinagar) as per the Finance Department latest GR or further instruction issued by Finance department time to time.

CONTRACT FORM

THIS AGREEMENT made on the _____ day of _____, 2026 Between _____ (Name of purchaser) of _____ (Country of Purchaser) hereinafter "the Purchaser" of the one part and _____ (Name of Supplier) of _____ (City and Country of Supplier) hereinafter called "the Supplier" of the other part :

WHEREAS the Purchaser is desirous that certain Goods and ancillary services viz., _____ (Brief Description of Goods and Services) and has accepted a bid by the Supplier for the supply of those goods and services in the sum of _____ (Contract Price in Words and Figures) hereinafter called "the Contract Price in Words and Figures" hereinafter called "the Contract Price."

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

- 1 In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
- 2 The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - 2.1 the Bid Form and the Price Schedule submitted by the Bidder;
 - 2.2 terms and conditions of the bid
 - 2.3 the Purchaser's Notification of Award
- 3 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.
- 4 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 Particulars of the goods and services which shall be supplied / provided by the Supplier are as enlisted in the enclosed annexure:

TOTAL VALUE:

DELIVERY SCHEDULE:

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with their respective laws the day and year first above written.

Signed, Sealed and Delivered by the

Said _____ (For the Purchaser)

in the presence of _____

Signed, Sealed and Delivered by the

said _____ (For the Supplier)

in the presence of _____

XXXXXXXX