

**Sector-9, Gandhinagar (Gujarat) - 382007**

**OPEN TENDER ENQUIRY (TWO BIDS)**

Technical and Financial Bids to be submitted online (CPPP)  
as per schedule of requirement

**TENDER DOCUMENT**

FOR

SUPPLY AND INSTALLATION OF OXYGEN FORENSIC DETECTIVE -2 NO AT  
NATIONAL FORENSIC SCIENCES UNIVERSITY (NFSU),  
GOA CAMPUS

Tender No: NFSU(HQ)/38(17)/2023-PUR./CPPP25

**Purchase and Store Department  
National Forensic Sciences University  
Sector-9, Near Police Bhawan  
Gandhinagar (Gujarat) – 382007  
Contact No: 079-2397-7123/24  
Email: purchase\_gnr@nfsu.ac.in**

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The National Forensic Sciences University (NFSU), an Institution of National Importance is the world's first and only Forensic Sciences University established by the Government of India under the Ministry of Home Affairs (MHA), Women Safety Division.

NFSU invites online Bids in two-bid format for the Supply & Installation of "Oxygen Forensic Detective - 02 no" at NFSU, Goa Campus from Original Equipment Manufacturer (OEM)/ Authorized distributors/ Authorized dealer.

### TENDER SCHEDULE

Name of Organization	National Forensic Sciences University	
Open Tender Notice No. (NIT)	NFSU(HQ)/38(17)/2023-PUR./CPPP25	
Tender Type (Open/Limited/EOI/Auction/Single/Global)	Open	
Tender Category (Services/Goods/Works)	Goods	
Type/Form of Contract(Supply /Auction /Service /Buy /Empanelment /Sell)	Supply	
Product Category/Name	"Oxygen Forensic Detective - 02 no "	
Is Multi Currency Allowed	Yes	
Date of Issue/Publishing	31/10/2023 (18:00 Hrs)	
Document Download/Sale Start Date	31/10/2023 (18:00 Hrs)	
Document Download/Sale End Date	30/11/2023 (18:00 Hrs)	
Clarification Start Date	31/10/2023 (18:00 Hrs)	
Clarification End Date	07/11/2023 (18:00 Hrs)	
Last Date and Time for Uploading Bids	30/11/2023 (18:00 Hrs)	
Date and Time of Opening of Technical Bids	04/12/2023 (11:30 Hrs)	
No. of Covers (1/2/3/4)	02	
Bid Validity days (180/120/90/60/30)	180 days	
Delivery	06 weeks	
Tender Fees	Rs. 1500/-	In form of DD in the name of "Executive Registrar, NFSU, Gandhinagar" payable at Gandhinagar (Gujarat)(Annexure-IV)
EMD	Rs. 1,02,000/-	
Address of Communication	Purchase and Store Department National Forensic Sciences University Sector-9, Near Police Bhawan Gandhinagar (Gujarat) – 382007	
Contact No.	079-23977123/24	
Email Address	purchase_gnr@nfsu.ac.in	

## **Instruction for online Bid Submission**

NFSU invites online Bids in two-bid format for the Supply and Installation of “**Oxygen Forensic Detective - 02 No**” at NFSU Goa Campus as per technical specification given in the **Annexure-I** to the Tender Document. All offers should be made in English and should be written in both figures and words. Tender document can be downloaded from the CPP Portal (<https://eprocure.gov.in/eprocure/app>) and NFSU website (<https://www.nfsu.ac.in/tenders>). The bidders are requested to read the tender document carefully and ensure compliance with all specification/instructions here in. Non-compliance with specification/instructions in this document may disqualify the bidders from the tender exercise. The Executive Registrar, NFSU reserves the right to select the item (in single or multiple units) or to reject any quotation wholly or partly. Incomplete tenders, amendments and additions to tender after opening or late tenders are liable to be ignored and rejected.

The bidders are required to submit soft copies of their bids electronically on the CPP Portal, using valid Digital Signature Certificate. The instructions given below are meant to assist the bidders in registering on the CPP Portal, prepare their bids in accordance with the requirements and submitting their bids online on the CPP Portal.

More information useful for submitting online bids on the CPP Portal may be obtained at:

<https://eprocure.gov.in/eprocure/app>

### **REGISTRATION**

1. Bidders are required to enroll on the e-Procurement module of the Central Public Procurement Portal (URL: <https://eprocure.gov.in/eprocure/app>) by clicking on the link “Click here to Enroll”. Enrolment on the CPP Portal is free of charge.
2. As part of the enrolment process, the bidders will be required to choose a unique username and assign a password for their account.
3. Bidders are advised to register their valid email address and mobile numbers as part of the registration process. These would be used for any communications from the CPP Portal.
4. Upon enrolment, the bidders will be required to register their valid Digital Signature Certificate (Class II or Class III Certificates with signing key usage) issued by any Certifying Authority recognized by CCA India (e.g. Sify / TCS / nCode / eMudhra / Pantasign etc.), with their profile.
5. Only one valid DSC should be registered by a bidder. Please note that the bidders are responsible to ensure that they do not lend their DSCs to others which may lead to misuse.
6. Bidder then logs in to the site through the secured log-in by entering their user ID / password and the password of the DSC / eToken.

### **SEARCHING FOR TENDER DOCUMENTS**

1. There are various search options built in the CPP Portal, to facilitate bidders to search active tenders by several parameters. These parameters could include Tender ID, Organization name, location, date, value etc. There is also an option of advanced search for tenders, wherein the bidders may combine a number of search parameters such as organization name, form of contract, location, date, other keywords etc. to search for a tender published on the CPP Portal.

2. Once the bidders have selected the tenders they are interested in, they may download the required documents / tender schedules. These tenders can be moved to the respective 'My Tenders' folder. This would enable the CPP Portal to intimate the bidders through SMS / e-mail in case there is any corrigendum issued to the tender document.
3. The bidder should make a note of the unique Tender ID assigned to each tender, in case they want to obtain any clarification / help from the Helpdesk.

## **PREPARATION OF BIDS**

1. Bidder should take into account any corrigendum published on the tender document before submitting their bids.
2. Please go through the tender advertisement and the tender document carefully to understand the documents required to be submitted as part of the bid. Please note the number of covers in which the bid documents have to be submitted, the number of documents – including the names and content of each of the document that need to be submitted. Any deviations from these may lead to rejection of the bid.
3. Bidder, in advance, should get ready the bid documents to be submitted as indicated in the tender document / schedule and generally, they can be in PDF / XLS / RAR / DWF formats. Bid documents may be scanned with 100 dpi with black and white option.
4. To avoid the time and effort required in uploading the same set of standard documents which are required to be submitted as a part of every bid, a provision of uploading such standard documents (e.g. PAN card copy, annual report, auditor certificates etc.) has been provided to the bidders. Bidders can use "My Space" area available to them to upload such documents. These documents may be directly submitted from the "My Space" area while submitting a bid, and need not be uploaded again and again. This will lead to a reduction in the time required for bid submission process.

## **SUBMISSION OF BIDS**

1. Bidder should log into the site well in advance for bid submission so that he/she upload the bid in time i.e. on or before the bid submission time. Bidder will be responsible for any delay due to other issues.
2. The bidder has to digitally sign and upload the required bid documents one by one as indicated in the tender document.
3. A standard BoQ format has been provided with the tender document to be filled by all the bidders. Bidders are requested to note that they should necessarily submit their financial bids in the format provided and no other format is acceptable. Bidders are required to download the BoQ file, open it and complete the white colored (unprotected) cells with their respective financial quotes and other details (such as name of the bidder). No other cells should be changed. Once the details have been completed, the bidder should save it and submit it online, without changing the filename. If the BoQ file is found to be modified by the bidder, the bid will be rejected.
4. The server time (which is displayed on the bidders' dashboard) will be considered as the standard time for referencing the deadlines for submission of the bids by the bidders, opening of bids etc. The bidders should follow this time during bid submission.
5. All the documents being submitted by the bidders would be encrypted using PKI encryption techniques to ensure the secrecy of the data. The data entered cannot be viewed by unauthorized persons until the time of bid opening. The confidentiality of the bids is maintained using the secured Socket Layer 128 bit encryption technology. Data storage encryption of sensitive fields is done.

6. The uploaded tender documents become readable only after the tender opening by authorized bid openers.
7. Upon the successful and timely submission of bids, the portal will give a successful bid submission message & a bid summary will be displayed with the bid no. and the date & time of submission of the bid with all other relevant details.
8. Kindly add scanned PDF of all relevant documents in a single PDF file of compliance report/sheet.

### **ASSISTANCE TO BIDDERS**

1. Any queries relating to the tender document and the terms and conditions contained therein should be addressed to the Tender Inviting Authority for a tender or the relevant contact person indicated in the tender.
2. Any queries relating to the process bid submission or queries relating to CPP Portal in general may be directed to the 24x7 CPP Portal Helpdesk. The contact number for the helpdesk is 1800 233 7315, 0120-4200462, 0120-4001002/5.

### **General Instruction to the Bidders**

1. The tender will be received online through portal <https://eprocure.gov.in/eprocure/app>. In the Technical Bids, the bidders are required to upload all the documents in .pdf format.
2. Possession of a Valid Class II/III Digital Signature Certificate (DSC) in the form of smart card/e-token in the company's name is a pre-requisite for registration and participating in the bid submission activities through <https://eprocure.gov.in/eprocure/app>. Digital Signature Certificate can be obtained from the authorized certifying agencies, details of which are available in the web site <https://eprocure.gov.in/eprocure/app> under link "Information about DSC".
3. Tenderer are advised to follow the Instructions provided in the 'Instructions to the Tenderer for the e-submission of the bids online through the Central Public Procurement Portal for e Procurement at <https://eprocure.gov.in/eprocure/app>.

Sd/-

**Executive Registrar**

National Forensic Sciences University  
Gandhinagar

## General Terms and Conditions

1. **Due date:** The tender has to be submitted online before the due date. The offers after the due date and time will not be considered. No manual bids will be considered.
2. **Preparation of Bids:** The offer/bid should be submitted in two bid systems i.e. Technical bid and financial bid. The Technical bid should consist of all technical details along with commercial terms and conditions. Financial bid should indicate item wise price for the items mentioned in the technical bid in the given format i.e. BoQ\_XXXX.  
The Technical bid and the Financial bid should be submitted Online.  
**Note: Comparison of prices will be done ONLY on the bids submitted for the Main Equipment anything asked as 'Optional' in the specs is not to be included for overall comparison.**
3. **Tender Fee and EMD (if applicable):** The Tenderer should submit Tender Fee and EMD amount in the form of Demand Draft or Banker's Cheque from any of the commercial banks in favour of "**Executive Registrar, NFSU, Gandhinagar payable at Gandhinagar (Gujarat)**" should reach **Purchase and Store Department, National Forensic Sciences University, Sector-9, Gandhinagar (Gujarat) – 382007** on or before the last date of Bid submission as per schedule. (Ref. Annexure-IV)
4. **EMD Exemption:** As per Rule 170 of GFR, the EMD exemption is applicable to Micro and Small Enterprises (MSEs) and Start-ups (recognized by DPIIT). In view of the above, if the bidder will claim for EMD exemption, the bidder should meet all the criteria for Micro and Small Enterprise. The bidder must have to submit the supporting documents like NSIC registration certificate, MSE registration certificate etc. issued by competent government bodies to become eligible for EMD exemptions. The certificate shall be valid as on due date/extended due date of the tender. (Ref. Annexure-IV)
5. **Refund of EMD:** The EMD will be returned to unsuccessful Tenderer only after the Tenders are finalized. In case of successful Tenderer, it will be retained till the successful installation of the equipment and submission of performance security. The EMD will be refunded without interest.
6. **Opening of the tender:** The online bid will be opened by a committee duly constituted for this purpose. Online bids (complete in all respect) received along with EMD (if any) will be opened as mentioned in tender schedule in presence of bidders' representative if available. Only one representative will be allowed to participate in the tender opening. Bid received without EMD (if present) will be rejected straight way. The technical bid will be opened online first and it will be examined by a technical committee (as per specification and requirement). The financial offer/bid will be opened only for the offer/bid which technically meets all requirements as per the specification, and will be opened in the presence of the vendor's representatives subsequently for further evaluation. The bidder if interested may participate on the tender opening Date and Time. The bidder should produce authorization letter from their company to participate in the tender opening.
7. **Acceptance/ Rejection of bids:** The committee reserves the right to reject any or all offers without assigning any reason.
8. **Pre-qualification criteria:**
  - (i) Bidders should be the manufacturer / authorized dealer. Letter of Authorization from original equipment manufacturer (OEM) on the same and specific to the tender should be enclosed.
  - (ii) An undertaking from the OEM is required stating that they would facilitate the bidder on a regular basis with technology/product updates and extend support for the warranty as well. (Ref. Annexure-III).
  - (iii) OEM should be internationally reputed Branded Company.

- (iv) Non-compliance of the tender terms, non-submission of required documents, lack of clarity of the specifications, contradiction between the bidder specification and supporting documents etc. may lead to rejection of the bid.
  - (v) In the tender, either the Indian agent on behalf of the Principal/OEM or Principal/OEM itself can bid but both cannot bid simultaneously for the same item/product in the same tender.
  - (vi) If an agent submits bid on behalf of the Principal/OEM, the same agent shall not submit a bid on behalf of another Principal/OEM in the same tender for the same item/product.
9. **Performance Security:** The supplier shall require to submit the performance security in the form of irrevocable bank guarantee issued by any Indian Nationalized Bank for an amount equals to **5%** of the item value within 21 days from the date of receipt of the purchase order and should be kept valid for period of 60 days beyond the date of completion of warranty period.
10. **Force Majeure:**The Supplier shall not be liable for forfeiture of its performance security, liquidated damages or termination for default, if and to the extent that, it's delay in performance or other failure to perform its obligations under the Contract is the result of an event of Force Majeure.
- For purposes of this Clause, "Force Majeure" means an event beyond the control of the Supplier and not involving the Supplier's fault or negligence and not foreseeable. Such events may include, but are not limited to, act of the Purchaser either in its sovereign or contractual capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions and freight embargoes.
  - If a Force Majeure situation arises, the Supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof. Unless otherwise directed by the Purchaser in writing, the Supplier shall continue to perform its obligations under the Contract as far as is reasonably practical, and shall reasonable alternative means for performance not prevented by the Force Majeure event.
11. **Risk Purchase Clause:**In the event of failure of supply of the item/equipment within the stipulated delivery schedule, the purchaser has all the rights to purchase the item/equipment from the other source on the total risk of the supplier under risk purchase clause.
12. **Packing Instructions:** Each package will be marked on three sides with proper paint/indelible ink, the following:
- i. Item Nomenclature
  - ii. Order/Contract No.
  - iii. Supplier's Name and Address
  - iv. Consignee details
  - v. Packing list reference number
- The supplier must follow the applicable standards like IS 9313: 1979 etc. for packing and packing material. In the event of breakage or loss to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. NFSU will not be liable to any type of losses in any form.
13. **Deliver and Documents:**Delivery of the goods should be made within a maximum of 4 to 6 weeks in case of Indigenous goods and 8 to 10 weeks in case of Imported goods, from the date of Purchase Order. However, in case of special or fabricated goods the delivery period will be notified in Purchase Order.The supplier shall also send the following documents with other documents.



- i) 3 copies Supplier invoice showing contract number, goods' description, quantity, unit price, total amount etc.
- ii) Insurance Certificate if applicable;
- iii) Manufacturer's/Supplier's warranty certificate;
- iv) Inspection Certificate issued by the nominated inspection agency, if any
- v) Supplier's factory inspection report; and
- vi) Certificate of Origin (if possible by the beneficiary)
- vii) Two copies of the packing list identifying the contents of each package.
- viii) The above documents should be received by the Purchaser before arrival of the Goods (except where the Goods have been delivered directly to the Consignee with all documents) and, if not received, the Supplier will be responsible for any consequent expenses.

**14. Installation & Demonstration:**

The Supplier is required to complete the installation and demonstration of the equipment within one month of the arrival of materials at the consignee's site of installation. Failure to do so will result in the application of the penalty clause, which will be the same as per the supply of materials. However, in the event of a delay in site preparation at the end of purchaser/consignee, the delay will be excused, and the penalty clause will not be applicable.

In case of any mishappening/damage to equipment and supplies during the carriage of supplies from the origin of equipment to the installation site, the supplier has to replace it with new equipment/supplies immediately at his own risk. Supplier will settle his claim with the insurance company as per his convenience. NFSU will not be liable to any type of losses in any form.

- 15. **Extension of delivery & Installation:** If the supplier would unable to complete the order within the stipulated time, for which the supplier is responsible, it is required to request for the extension of the delivery period before the expire of the delivery period mentioned in the purchase order, it may be extended with justified reasons. In case the supplier would fail to complete the order within the stipulated time, NFSU reserve the right to cancel the contract / order and performance security / EMD may be forfeited.
- 16. **Delay delivery:** If the delivery is not made within the due date for any reason, the Committee will have the right to impose penalty 0.5% per week and the maximum deduction is 10% of the contract value/price.
- 17. **Prices:** The price should be quoted in net per unit (after breakup) and must include all packing and delivery charges.

Further, depending on the nature of the goods, there may be cost elements towards installation and commissioning, operator's training, and so on. Normally, it may be included in the equipment cost but if it is quoted separately, the same will be added in the item price for the determination of ranking of the bidders.

The offer/bid should be exclusive of taxes and duties, which will be paid by the purchaser as applicable. However, the percentage of taxes & duties shall be clearly indicated. Necessary certificate will be issued on demand.

The Buyer/Committee will have the right to award contracts to different Bidders for being lowest in particular items.

For ranking of offers, price of complete scope of supply as detailed in technical specifications, the procuring authority/Purchaser may decide as follows for comparison of price bid-

- (i) All items of the bid which are mandatorily required to meet the tendered specification of the item/system.
- (ii) If a bidder has put certain items/modules which are required to meet the tendered specification in the 'optional' part of the bid, then such optional items shall also be included for the purpose of price comparison.
- (iii) On the other hand, if a bidder has inadvertently included any item/module in its main price bid which is not required as per tender specifications, then the price of such item/module shall be excluded from the price comparison provided that the price for the said item/module is clearly reflected separately in the bid.
- (iv) Anything asked as 'optional' in our specs is not to be included for overall comparison.

**Non-conformities between Figures and words:**

Sometimes, non-conformities/errors are also observed in responsive tenders between the quoted prices in figures and in words. This situation normally does not arise in case of e-Procurement. This should be taken care of in the manner indicated below:

- (i) 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 will prevail and the total price will be corrected.
- (ii) If there is an error in a total corresponding to the addition or subtraction of sub-totals, the sub-totals shall prevail and the total shall be corrected.
- (iii) If there is a discrepancy between words and figures, the amount in words will prevail for calculation of price.

**18. Duties:**

NFSU is exempted from paying custom duty under notification 51/96 dated 23.07.1996, 43/2017 dated 30.06.2017 and 42/2022 dated 13.07.2017 as amended from time to time. Presently this is valid till 31.08.2025. Please state clearly that this certificate is required.

After taking into account the aforementioned exemption, any remaining payable amount, if applicable, should be settled by the supplier in the first instance. Subsequently, upon submission of the Bill of Entry (BoE), e-receipt, and related documentation, reimbursement will be processed based on the actual expenses incurred. It's important to note that penalties or interest will not be covered by the purchaser/consignee.

**Custom clearance charges in case of Imported goods:**

The Seller shall be responsible for conducting custom clearance (at the port) at their own cost with the help of purchaser/consignee. The necessary documents for custom clearance will be supplied by the purchaser/consignee. The purchaser/consignee will not incur any additional cost/charges for custom clearance, warehouse or related services.

**19. Taxes:**

Suppliers shall be entirely responsible for all taxes, duties, license fees, octroi, road permits, etc., incurred until delivery of the contracted Goods to Purchaser. However, GST etc., in respect of the transaction between the Purchaser and the Supplier shall be payable extra, if so stipulated in the order.

**20. Resolution of Disputes:** The dispute resolution mechanism to be applied pursuant shall be as follows:

In case of Dispute or difference arising between the Purchaser and a domestic supplier relating to any matter arising out of or connected with this agreement, such disputes or difference shall be settled in accordance with the Indian Arbitration & Conciliation Act, 1996, the rules there under and any statutory modifications or re-enactments thereof shall apply to the arbitration proceedings. The dispute shall be referred to the **Executive Registrar, NFSU** and if he is unable or unwilling to act, to the sole arbitration of some other person appointed by him willing to act as such Arbitrator. The award of the arbitrator so appointed shall be final, conclusive and binding on all parties to this order.

21. **Jurisdiction/Applicable Law:** The contract shall be interpreted in accordance with the laws of the Union of Indian and all disputes shall be subject to place of Jurisdiction (i.e. Gandhinagar (Gujarat) INDIA).

22. **Inspection and Tests:** Inspection and tests prior to shipment of Goods and at final acceptance are as follows:

- After the goods are manufactured and assembled, inspection and testing of the goods shall be carried out at the supplier's plant by the supplier, prior to shipment to check whether the goods are in conformity with the technical specifications attached to the purchase order. Manufacturer's test certificate with data sheet shall be issued to this effect and submitted along with the delivery documents. The purchaser shall be present at the supplier's premises during such inspection and testing if need is felt. The location where the inspection is required to be conducted should be clearly indicated. The supplier shall inform the purchaser about the site preparation, if any, needed for installation of the goods at the purchaser's site at the time of submission of order acceptance.
- The acceptance test will be conducted by the Purchaser, their consultant or other such person nominated by the Purchaser at its option after the equipment is installed at purchaser's site in the presence of supplier's representatives. The acceptance will involve trouble free operation and ascertaining conformity with the ordered specifications and quality. There shall not be any additional charges for carrying out acceptance test. No malfunction, partial or complete failure of any part of the equipment is expected to occur. The Supplier shall maintain necessary log in respect of the result of the test to establish to the entire satisfaction of the Purchaser, the successful completion of the test specified.
- In the event of the ordered item failing to pass the acceptance test, a period not exceeding one weeks will be given to rectify the defects and clear the acceptance test, failing which the Purchaser reserve the right to get the equipment replaced by the Supplier at no extra cost to the Purchaser.
- Successful conduct and conclusion of the acceptance test for the installed goods and equipment shall also be the responsibility and at the cost of the Supplier.

23. **Right to User Defective Goods:**

If after delivery, acceptance and installation and within the guarantee and warranty period, the operation or user of the goods proves to be unsatisfactory, the Purchaser shall have the right to continue to operate or use such goods until rectifications of defects, errors or omissions by repair or by partial or complete replacement is made without interfering with the Purchaser's operation.

**24. Supplier Integrity:**

The Supplier is responsible for and obliged to conduct all contracted activities in accordance with the Contract using state of the art methods and economic Principles and exercising all means available to achieve the performance specified in the contract.

**25. Training:**

The supplier shall be required to undertake to provide the technical training to the personnel (technical and end user) to enable them to effectively operate the total equipment at the Purchaser/Consignee's premises, immediately after completing the installation of the equipment at the supplier's cost.

**26. Incidental Services:** The incidental services also include:

- Furnishing of 01 set of detailed operations & maintenance manual.
- Arranging the shifting/moving of the item to their location of final installation within purchaser/consignee premises at the cost of Supplier through their Indian representatives.

**27. Insurance:** The goods to be supplied will be insured by the supplier against all risks of loss or damage from the date of shipment till such time it is delivered at purchaser/consignee's site.

**28. Governing Language:**

The contract shall be written in English language. English language version of the Contract shall govern its interpretation. All correspondence and other documents pertaining to the Contract, which are exchanged by the parties, shall be written in the same language.

**29. Manuals and Drawings:**

- (i) Before the goods and equipment are taken over by the Purchaser, the Supplier shall supply operation and maintenance manuals. These shall be in such details as will enable the Purchaser to operate, maintain, adjust and repair all parts of the works as stated in the specifications.
- (ii) The Manuals shall be in the ruling language (English) in such form and numbers as stated in the contract.
- (iii) Unless and otherwise agreed, the goods equipment shall not be considered to be completed for the purpose of taking over until such manuals and drawing have been supplied to the Purchaser.

**30. Site Preparation:** The supplier shall inform to the purchaser/consignee about the site preparation, if any, needed for the installation of equipment, immediately after the receipt of the purchaser order. The supplier must provide complete details regarding space and all the other infrastructural requirements needed for the equipment, which the purchaser/consignee should arrange before the arrival of the equipment to ensure its timely installation and smooth operation thereafter.

The supplier shall visit the purchaser/consignee site where the equipment is to be installed and may offer his advice and render assistance to purchaser/consignee in the preparation of the site and pre-installation requirements.

**31. Defective Equipment:** If any of the equipment supplied by the Tenderer is found to be substandard, refurbished, un-merchantable or not in accordance with the description/specification or otherwise faulty, the purchaser/consignee will have the right to reject the equipment or its part. The prices of such equipment shall be refunded by the Tenderer with 18% interest if such payments for such equipment have already been made. All damaged or unapproved goods shall be returned at supplier. Defective part in equipment, if found before installation and/or during warranty period, shall be replaced within 30 days on receipt of the intimation from this office at the cost and risk of supplier including all other charges. In case supplier fails to replace above item as per above terms and conditions, Purchaser/Consignee may consider "Banning" the supplier.

### 32. Spare Parts:

The supplier may be required to provide any or all of the following materials, notification, and information pertaining to spare parts manufactured or distributed by the Supplier:

- (i) Such spare parts as the Purchaser may elect to purchase from the Supplier, providing that this election shall not relieve the Supplier of any warranty obligations under the Contract; and election shall not relieve the Supplier of any warranty obligation under the Contract; and
- (ii) In the event of termination of production of the spare parts:
- (iii) Advance notification to the Purchaser of the pending termination, in sufficient time to permit the Purchaser to procure needed requirements; and
- (iv) Following such termination, furnishing at no cost to the Purchaser, the blueprints, drawings and specifications of the spare parts, if requested.

Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares for the Goods, such as gaskets, plugs, washers, belts etc. Other spare parts and components shall be supplied as promptly as possible but in any case within six months of placement of order.

### 33. Termination for Default:

The Purchaser may, without prejudice to any other remedy for breach of contract, by written notice of default sent to the Supplier, terminate the Contract in whole or part:

- (i) If the Supplier fails to delivery any or all of the Goods within the period(s) specified in the order or within any extension thereof granted by Purchaser; or
- (ii) If the Supplier fails to perform any other obligation(s) under the Contract.
- (iii) If the Supplier, in the judgement of the Purchaser has engaged in corrupt or fraudulent practices in competing for or in executing the Contract.

- For the purpose of this Clause:

- (i) **“Corrupt practice”** means the offering, giving, receiving or soliciting of anything of value to influence the action of a public official in the procurement process or in contract execution.
- (ii) **“Fraudulent practice”** means a misrepresentation of facts in order to influence a procurement process or the execution of a contract to the detriment of Borrower, and includes collusive practice among Bidders (prior to or after bid submission) designed to establish bid prices at artificial non-competitive levels and to deprive the Borrower of the benefits of free and open competition;

- In the event the Purchaser terminates the Contract in whole or in part, the Purchaser may procure, upon such terms and in such manner, as it deems appropriate, Goods or Services similar to those undelivered, and the Supplier shall be liable to the Purchaser for any excess costs for such similar Goods or Services. However, the Supplier shall continue the performance of the Contract to the extent not terminated.

### 34. Warranty:

- (i) Warranty period shall be **Three Year (03 Year)** from the date of installation of Goods at the Purchaser/Consignee site, against the defect of any manufacturing, workmanship and poor quality of components and tenderer also give the guarantee / warranty declaration on the letter head in prescribed format as attached with tender as **Annexure - VIII**. The warranty should be comprehensive on site.
- (ii) The supplier will have to provide **Four (04) free services for maintenance** during the warranty period.

- (iii) The Purchaser/Consignee shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall immediately within Two (02) days arrange to repair or replace the defective goods or parts/goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts/goods thereafter. The period of correction of defects in the warranty period is Two (02) days. If the supplier having been notified fails to remedy the defects within Two (02) days, the purchaser may proceed to take such remedial action as may be necessary, at the supplier's risk and expenses and without prejudice to any other rights, which the purchaser may have against the supplier under the contract.

**35. AMC/CMC:**

- (i) The maintenance charges under different schemes after the expiry of the warranty should be mentioned.
- (ii) After the warranty period is over, Annual Maintenance Contract (AMC)/Comprehensive Maintenance Contract (CMC) upto next Five (05) Years will be started. The AMC/CMC charges will not be included in computing the total cost of the equipment.

**36. Payment:**

- **Indigenous goods:**

100% payment shall be made within 30 days by the Purchaser against delivery, inspection, successful installation, commissioning and acceptance of the equipment at Purchaser/Consignee site in good condition and to the entire satisfaction of the Purchaser and on production of unconditional performance bank guarantee as specified in tender terms and conditions.

- **Imported goods:**

**I. Letter of Credit:**

- (i) Letter of Credit will be established on 100% of the Purchaser Order value. 90% of the Net Purchaser Order Value shall be paid on shipment of the equipment and on the submission of the following original documents through bank:
- a) Air Waybill/ Bill of Lading in Original
  - b) Signed commercial invoice in duplicate for claiming 90% payment.
  - c) Certificate of Country of Origin.
  - d) Packing list in duplicate.
  - e) Provide the manufacture's guarantee certificate and in-house inspection certificate.
- (ii) Balance 10% of Net Purchaser Order value shall be released after satisfactory installation / testing or commissioning and handing over of the equipment, on the submission of installation report duly certificated by the Purchaser/Consignee, through Bank and on submission of performance bank guarantee. The following documents are required for 10% payment:

- a) Signed Commercial Invoice
- b) Acceptance certificate by purchaser
- c) Submission of performance bank guarantee

In case the delivery date of the contract is extended to take care of delay in supply, for which the supplier is responsible, the tenure of the LC is also to be extended, but the expense incurred for such an extension (of LC) is to be borne by the supplier.

**Or**

- II. **Telegraphic Transfer (TT):** 100% payment will be made through TT after delivery and successful installation and on submission of performance bank guarantee.

The payment shall be made after deducting Government dues as applicable.

37. **As per Ministry of Finance, Deptt. of Expenditure, Public Procurement Division order (Public Procurement No.1) issued form file No.6/18/2019-PPD dated 23<sup>rd</sup> July, 2020** regarding Restrictions under Rule 144 (xi) of General Finance Rules (GFRs) 2017, it is directed that any bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non-consultancy services) or works (including turnkey projects) only if the bidder is registered with the Competent Authority i.e. the Deptt. for Promotion of Industry and Internal Trade (DPIIT). The said order will not apply to bidders from those countries (even sharing a land border with India) to which the Government of India has extended lines of credit or in which the Government of India is engaged in development projects (updated lists of the countries are given in the Ministry of External Affairs)

“Bidder” (including the term ‘tenderer’, ‘seller’, ‘consultant’ or ‘service provider’ in certain contexts) means any person or firm or company, including any member of a consortium or joint venture (that is an association of several persons, or firms or companies), every artificial juridical person not failing in any of the descriptions of bidders stated hereinbefore, including any agency branch or office controlled by such person, participated in a procurement process.

“Bidders from a country which shares a land border with India” for the purpose of this Order means:

- (i) An entity incorporated, established or registered in such a country; or
- (ii) A subsidiary of an entity incorporated, established or registered in such a country; or
- (iii) An entity substantially controlled through entities incorporated, established or registered in such a country; or
- (iv) An entity whose beneficial owner is situated in such a country; or
- (v) An Indian (or other) agent of such an entity; or
- (vi) A natural person who is the citizen of such a country; or
- (vii) A consortium or joint venture where any member of the consortium or joint venture falls under any of the above.

The beneficial owner for the purpose of above will be as under: -

- I. In case of a company or Limited Liability Partnership, the beneficial owner is the natural person (s), who, whether acting alone or together, or through one or more juridical person, has a controlling ownership interest or who exercise control through other means.

Explanation-

- a. "Controlling ownership interest" means ownership of or entitlement to more than twenty-five percent of share or capital or profit of the company;
- b. "Control" shall include the right to appoint majority of the directors or to control the management of policy decisions including by virtue of their shareholding or management rights or shareholders' agreements or voting agreements;
- II. In case of partnership firm, the beneficial owner is the natural person (s) who, whether acting alone or together, or through one or more juridical person, has ownership of entitlement to more than fifteen percent of capital or profits of the partnership;
- III. In case of an unincorporated association or body of individuals, the beneficial owner is the natural person (s), who, whether acting along or together, or through one or more juridical person, has ownership of or entitlement to more than fifteen percent of the property or capital or profits of such association or body of individuals;
- IV. Where no natural person is identified under (I) or (II) or (III) above, the beneficial owner is the relevant natural person who holds the position of managing official;
- V. In case of a trust, the identification of beneficial owner(s) shall include identification of the author of the trust, the trustee, the beneficiaries with fifteen percent or more interest in the trust and any other natural person exercising ultimate effective control over the trust through a chain of control or ownership.

An agent is a person employed to do any act for another, or to represent another in dealings with the third person.

For Works contracts, including Turnkey contracts, the successful bidder shall not be allowed to sub-contract works to any contractor from a country which shares a land border with India unless such contractor is registered with the Competent Authority.

The bidder shall ensure to comply with the said order. If the bidder whose bid is accepted is found to be false, this would be a ground for immediate termination and further legal action in accordance with law.

38. **It is mandatory for bidders to quote items having local content minimum 20%. Refer revised Public Procurement (Preference to Make in India), Order 2017, No. P-45021/2/2017-PP (B.E-II) dated 16.09.2020 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India. (Submit duly filled 'Annexure-X' for the same). The 'Annexure-X' once submitted in the Technical Bid will be final. Submission of Revised 'Annexure-X' will NOT be accepted.**

The Bidders cannot claim themselves as Class-I or Class-II Local suppliers by claiming the services such as Transportation, Insurance, Installation, Commissioning, Training and After Sale Service Support like AMC/CMC etc. as Local Value Addition.



39. **User list:** Brochure detailing technical specification and performance, list of industrial, forensic labs and educational establishments where the items enquired have been supplied must be provided (Ref. Annexure- V & VI)
40. **Application Specialist:** The Tenderer should mention in the Techno-Commercial bid the availability and name of Application Specialist and Service Engineers in the nearest regional office. (Ref. Annexure- V)
41. **Compliance report/certificate/sheet:** This report/certificate must be provided indicating conformity to the technical specifications. (Annexure-I)
42. **Certification/Standard/Benchmarks:** The goods must be certified based on applicable standards like ISO, ISI, QCI, BIS or other international standards etc. The certificate for the same should be attached with bidding documents.
43. **Other Conditions:**
  - I. In case the bidder is silent on any clause(s) mentioned in the tender document, NFSU shall construe that the bidder had accepted the clause(s) as per the tender. No any claim in this regard will be entertained. Further there should be no any counter offer to the general terms and conditions of the tender.
  - II. The provisions of applicable rules (like GFR etc.) of public procurement, issued by Government of India will be applicable on this tender.
44. **Address and Contact details for Inspection, Delivery, Installation and Payment:**

**Prof. Naveen Chaudhary**

Campus Director,

National Forensic Sciences University - Goa Campus

Curti, Ponda

Goa – 403401

Ph: 0832-2313036/3034

Email: [director\\_goa@nfsu.ac.in](mailto:director_goa@nfsu.ac.in)

## TECHNICAL COMPLIANCE REPORT

**TENDER NO:**

**NAME OF ITEM: Oxygen Forensic Detective – 2 No**

**Manufacturer** \_\_\_\_\_ **Brand** \_\_\_\_\_ **Model** \_\_\_\_\_

Sr. No	Technical Specifications	Numeric Values & Other Information	Whether Comply (Yes/No)
<b>A</b>	<b>Technical Specification Of Oxygen Forensic Detective:</b>		
<b>1</b>	<b>Broad Feature Support</b>		
	-in-one tool for extracting data from Mobile Phones, Computers/laptops, Drones, IoT Devices, Wearables, vehicle data and Cloud Services.		
	must perform Data extraction and/or importing: 1. iOS devices 2. Android devices 3. Chipset based extraction of phones 4. MTK based Feature phones 5. Physical Support for Jio Phones. 6. Vehicle Data 7. CDR Files		
	The total desired number of supported devices must be more than 39,600 and app versions of more than 34,000.		
	The tool must also help in extracting the Triage and webkit data from Computer based on Windows, Mac OS and Linux. In addition, the e01 images must also be processed in the tool for acquiring the important Triage data and the Webkit data of widely used computer based on Windows NTFS file System		
	The total desired number of supported devices must be more than 39,600 and more than 700+ Unique Applications Versions.		
<b>2</b>	<b>License</b>		
	Must have a License dongle to use it as and when required at any time on any windows computer, without a need to install a fixed license locked on single computer.		
	must have a capability to use regular open market or Cellphone/Device OEM supplied data cables (and avoid restriction of special proprietary cable sets).		
<b>3</b>	<b>Extraction Capability</b>		
	must be able: Automated Extraction based on pre-configured handset profiles		
	Manual extraction using - Physical, File system or Logical method		
	Triage using the selective data extraction from desired applications		

	For fast extraction must be using Jet Imager technique		
	must be able to perform simultaneous extractions without any software limitations on number of extractions simultaneously using all the native USB ports of the host machine.		
	Device backups and images can be decoded: iTunes, Android and BlackBerry backups, Android and Windows Phone JTAG images, Blackberry 10 Chip-off image etc.		
	must offer extraction of Apple Health data from the cloud account via login/password or token		
	Must have an ability to import and parse all available data from GrayKey images made from Apple iOS devices: contacts, calls, messages, applications, passwords, deleted information, etc.		
<b>4</b>	<b>Extraction Capability - Qualcomm Chipset</b>		
	Qualcomm Chipset:		
	Physical Extraction of locked handsets having Qualcomm Chipset with EDL extraction method		
	must have built-in exploit to gain temporary root rights and perform a "full file system" acquisition for multiple Qualcomm unlocked devices based on over 25 variations of Qualcomm chipsets running Android OS 7-10 and having Security Patch Level (SPL) till December 2020.		
	must have an ability to decrypt Android physical dumps with a known password for Qualcomm devices using chipsets MSM8917, MSM8937, MSM8940, MSM8953, including the devices with Secure start-up enabled.		
	must also have an ability to decrypt Android physical images using hardware-backed keys and user passwords for Qualcomm chipsets MSM8916, MSM8939, MSM8909, MSM8952, MSM8917, MSM8937, MSM8940, MSM8953.		
	must have ability to bypass screen locks and decrypt evidence from Huawei/Honor devices using File-Based Encryption (FBE) and based on the following Qualcomm chipsets: MSM8917, MSM8937, MSM8940, and MSM8953.		
	A specific exploit to extract Android full file system method for unlocked Android devices based on the Linux kernel of versions 4.9, 4.14, 4.19, and 5.4, and the SPL (Security Patch Level) up to May 2021 having Qualcomm chipsets: MSM8917, MSM8953, SD205, SD210, SD429, SD439, SD450, SD460, SD480, SD632, SD660, SD662, etc. This type of exploit must be included at least for devices: Xiaomi Mi 5, Moto G5, Samsung A11, and Samsung A70.		
	Must have an ability to extract encryption keys from the Android Keystore to decrypt Briar, ProtonMail, Silent Phone, and Signal apps from Huawei devices based on the Qualcomm chipsets: MSM8917, MSM8937, MSM8940 and MSM8953		
<b>5</b>	<b>Extraction Capability - MTK Chipset</b>		
	for brute force must be provided to find the user passcode. Also for models Xiaomi 6 and Xiaomi 6A with MT6765 chipset with FDE. Physical Extraction of Locked MTK Based Motorola handsets like		

	MTK Chipset: Physical extraction based on Chipset Profiles of MTK & Spreadtrum chipsets		
	Bypass the screen lock and create a full physical dump of Sony devices based on MTK chipsets with Full Disk Encryption (FDE). Support must be provided for at least Sony XA1, Sony L1, Sony L2, and Sony L3. Also if Secure Start-up is enabled, an in-built module Moto X Pure, Moto G 3rd gen and Moto G 5th gen, LG, Samsung handsets		
	must also have an ability to decrypt Android physical images using hardware-backed keys and user passwords for chipsets MT6737, MT6739, MT6753, MT6580, Helio G88 (MT6768) and Helio G90T (MT6785).		
	must be able to brute force passcodes to decrypt extractions of MTK-based Android devices that have FBE (File-Based Encryption), this support must be available for minimum of devices as mentioned here: Oppo, Realme, and Xiaomi models based on the MT6765 chipset: Xiaomi Poco C31, Xiaomi Redmi 9 Activ, Xiaomi Poco C3, Xiaomi Redmi 9, Xiaomi Redmi 10 Prime 2022, Xiaomi Redmi 10 Global, Xiaomi Redmi 10 Prime, and Xiaomi Redmi Note 8 Pro, Oppo A15, Oppo A15s, Oppo A16, Oppo A16s, and Oppo A16K, Realme C21, Realme C20, Realme C12, etc. Also, Xiaomi and Poco devices based on the Mediatek MT6769T chipset and having File-Based Encryption (FBE) with support for models Xiaomi Poco M2, Xiaomi Redmi 9 Global, Xiaomi Redmi 9 Prime.		
	Must support password brute-force for devices with TEE Trusty and File-Based Encryption (FBE) based on the MT6737, MT6765 and MT6580 chipsets		
	Must support password brute-force for devices with TEE Kinibi and File-Based Encryption (FBE) based on the MT6739 chipset		
6	<b>Extraction Capability - Kirin Chipset (Huawei Handsets)</b>		
	Kirin Chipset (Huawei Handsets):		
	must also be able to extract handsets based on Kirin Chipsets		
	Physical acquisition, and decrypt data from Huawei devices based on Kirin 710, 710F, 810, 820, 659, 960, 970, 980, 985, 990, and 990 5G chipsets and running Android OS 9 and 10, including the Honor 30, Huawei 30S, Huawei 30S 5G, Huawei Mate Pad 5G, Huawei P40 Lite 5G, Huawei X10 5G, Huawei nova 7 5G, Huawei nova 7 SE, Huawei nova 7 SE 5G, Huawei nova 7 Pro 5G, Huawei nova 8 5G, Huawei nova 8 Pro 4G/5G, and Honor Pad V6 10.4, Huawei Honor 20, the Huawei Honor Magic 2 3D, the Huawei Honor 10 Premium (GT), and the Huawei Honor Note 10. The supported SPL (Security Patch Level) must at least be up to June 2021 or better.		

	--Huawei PrivateSpace extraction using in-built Brute-Force module or by providing the password		
	Must be able to brute force passcodes to the second, third, or more profiles in Huawei MainSpace.		
<b>7</b>	<b>Extraction Capability - Spreadtrum Chipset</b>		
	Spreadtrum Chipset: must have an ability to extract data from Android devices based on the following Spreadtrum chipsets: SC9850, SC9863, SC7731E, SC9832E.		
	The supported devices must include teXet TM-5073, Fly Life Ace, Doozee N10, Alcatel 1C 2019 (5003D), DEXP BS650, Digma LINX Atom 3G, Meizu C9, Micromax Spark Go, and other popular models		
<b>8</b>	<b>Extraction Capability - Samsung Exynos Chipset</b>		
	Samsung Exynos Chipset: must support Samsung devices that were updated to Android OS 11 from Android OS 9 and 10 for extraction of a full file system from a wide variety of Samsung Exynos devices with File-Based Encryption.		
<b>9</b>	<b>Extraction Capability - File Based Encryptions (FBE)</b>		
	File Based Encryptions (FBE): The device should have capability to decrypt the FBE with known password for at least below devices:		
	Oppo and Realme devices based on the Helio G35 (MT6765) chipset		
	Realme C11 2020 (Helio G35), Realme C12, Realme C15 (MediaTek), Realme C20, Realme C20A, Realme C21, OPPO A16, OPPO A16K, OPPO A16s, OPPO A54s, and OPPO A55 4G.		
<b>10</b>	<b>Extraction Capability - Checkm8 support for iOS 15 devices</b>		
	Checkm8 support for iOS 15 devices: The software must be able to perform full file system recovery from Apple devices running iOS 15.4-15.4.1, 15.6 Beta.		
	The device support must include: iPhone 6, iPhone 6s Plus, iPhone SE, iPhone 7, iPhone 7 Plus, iPhone 8, iPhone 8 Plus, and iPhone X.		
	extract full file system and keychain via checkm8 from iPhone 6s and iPhone SE devices without disabling the screen lock		
<b>11</b>	<b>Extraction Capability - iOS</b>		
	The device must be able to perform iOS extraction with special module for at least iOS versions 14.0 to 14.3 and must be able to extract details more than iTunes including keychain, system data, and apps. At least below models of iPhones must be supported:		
	iPhone 12, iPhone 11, iPhone SE (2020), iPhone XS, iPhone 8, iPhone 7, iPhone 6, iPad Pro (4th generation), iPad Air etc.		
	Must have a choice to extract all or selective data on these iPhones.		
<b>12</b>	<b>Extraction Capability - Android App Downgrade</b>		

	The tool must be able to perform "Android App Downgrade" from unlocked Android devices to extract the user data from at least 40 to 45 popular apps that can be downgraded, including WhatsApp, Facebook, Instagram, Twitter, Tinder etc.		
13	<b>Extraction Capability - Android Agent</b>		
	The tool must have a special module in the form of ".apk" file to run on the suspect phone to perform below extractions:		
	This module must have a feature to be installed on the unlocked device via USB, Wi-Fi or OTG device		
	Must grab screenshots of Android data		
	Must grab video screenshots in a semi-automated or manual mode		
	Must collect data using the isolated WiFi connection (when data port may be damaged)		
	Must extract data from installed apps like RCS messages, Firefox browser data, WhatsApp, WhatsApp Business, Signal, Silent Phone, Discord, Telegram, Twitter, Kik Messenger, Line, Viber, Wickr Pro and Zoom apps.		
	to collect account info, contacts, chats, and call logs from above mentioned supported apps		
	Must have selective chat extraction from WhatsApp, WhatsApp Business, Telegram and Viber apps from unlocked Android devices.		
14	<b>Extraction Capability - iOS Agent</b>		
	The tool must have an agent based extraction module for unlocked iOS phones with below features:		
	Must support iOS devices with iOS versions 15.0 - 15.1.1.		
	The minimum of supported devices for this method must include: iPhone 8, iPhone 8 Plus, iPhone X, iPhone XS, iPhone XS Max, iPhone XR, iPhone 11, iPhone 11 Pro, iPhone 11 Pro Max, iPhone SE (2nd gen), iPhone 12, iPhone 12 Mini, iPhone 12 Pro, iPhone 12 Pro Max, iPhone 13, iPhone 13 Mini, iPhone 13 Pro, and iPhone 13 Pro Max.		
	extract full file system and keychain from iOS devices with versions 14.4-14.5.1		
15	<b>Importing Data</b>		
	The tool must be able to import following data:		
	Microsoft Outlook Data Files of .pst/.ost file formats and parsed evidence set must include emails, contacts, calendars, and tasks.		
	Downloaded Snapchat "My Data".		
	Import and parse vehicle evidence from BerlaiVe backups and must display vehicle information, connected mobile devices, calls, speed info, search and locations history, files from the vehicle multimedia system, and other available artifacts.		
16	<b>Analytics Features</b>		

	Hash calculation for physical dumps from several preferred hash sets: SHA1, SHA256, SHA3-256 or MD5.		
	Hash calculations for databases, Journal and WAL files		
	Must have a Timeline feature to show the details of usage spread across Hours, Days, Weeks and Years. Further the tool must also clearly highlight the times of High Device Usage by the means of Activity matrix layout		
17	<b>Analytics Features</b>		
	The tool must have a feature to merge multiple device extractions into a single device for the purpose of analysis when the investigator detects multiple the devices belongs to a single suspect during the investigation workflow.		
18	<b>Analytics Features</b>		
	Determine common locations and contacts for several devices, view all events in a chronological order.		
	The tool must also include the Link Analysis features to analyse multiple devices in the same case and provide a visual representation of the data.		
	The tool must also be able to provide a Timeline as well as the Heatmap section to quickly identify the high activity time period on the device.		
	The timeline must be able to show quick insights into the activity of applications extracted from Apple iOS and Android devices as well as computers which may help in narrowing down the possible Malware Behaviour.		
	All the parsed data must be indexed and a search tab must be provided to run a predefined or manual keyword search on the case and device level.		
19	<b>Analytics Features</b>		
	must display complete technical information about the device and provide a quick summary of frequently used application, Frequent contacts, Key Evidence etc		
20	<b>Analytics Features</b>		
	The software must include the ability to search in file content by hex sequences which would be beneficial in case of hex analysis for carved out data. It must also have a Hex List Manager with pre-defined Hex Sequences and an ability to add custom hex lists.		
21	<b>Analytics Features</b>		
	The solution must be able to import and analyse the Facebook Account Copy with details like contacts, chats, comments, groups, reactions, etc. (copy of personal account HTML Files downloaded by user).		
22	<b>Video Analytics</b>		
	The software must allow splitting videos into video frames during analysis and further must allow to Tag the as important evidence and also add the Video Frames as Evidence Item on the final report.		

23	<b>Image Search</b>		
	must have an ability to search for and find similar images throughout the selected device or case using PhotoDNA		
24	<b>Facial Recognition &amp; Image Categorization</b>		
	It must support a full facial recognition capability using the images in the device.		
	must also have an ability to allow investigators to categorize human faces using built-in facial recognition technology. It must also be able to categorize the Photographs based on Age, gender, race, emotion and more		
25	<b>Facial Recognition &amp; Image Categorization</b>		
	The tool must also be able to perform below analytics:		
	create a unique set of reference images to identify in the extraction		
	conduct searches for specific faces in one or more extractions		
	adjust the percentage of resemblance		
26	<b>Object Identification</b>		
	must be able to do the Categorization of images in the suspect device using Object Identification techniques. The minimum desired categorization must be but not limited to pornography, extremism, graphic violence, drugs, alcohol, weapons, gambling, child abuse, documents, currency, risque, and identification documents		
27	<b>OCR</b>		
	The tool must be able to perform the OCR (Optical Character Recognition) on the available documents in the image formats of various types. Further the OCR Data must be indexed for a quick text search within the case itself.		
28	<b>Screen Lock disabling</b>		
	Methods to bypass or disable screen locks on the most popular mobile devices.		
29	<b>Anti Spyware</b>		
	must have an in-built Spyware Detection on Android and Apple devices using known hash sets provided by user.		
30	<b>Drone Data</b>		
	must be able to get the Drone data parsing and analysis from physical dumps, drone logs and drone mobile applications. -- must be able to get the data like Flight Path, Altitude, Direction, rotor speed, Photos and videos etc		
31	<b>Drone Data</b>		
	The device must be able to root the DJI Drones using in-built technology and gain access to additional information which otherwise is not possible on the locked drone devices:		



	must be able to import DJI log flight logs and parse additional technical data, like drone acceleration, gyroscope and temperature details		
	By rooting the DJI Drones, it must gain access to Skypixel cloud service.		
	The access to Skypixel must also be available using the regular credentials if available		
	must gain access to account information, messages, notifications, followers following, media files, comments, Aerial Photos and videos must be extracted together with their time stamps.		
32	<b>Drone Data</b>		
	The device must have ability to import and parse Parrot drone flight logs and Parrot physical dumps. Additonally it must also offer:		
	view geo coordinates containing timestamps along with metadata that includes: altitude, velocity, ground speed, Wi-Fi signal, battery level, current satellite numbers, and more.		
	complete flight history extraction from my MyParrot cloud.		
	access to MyParrot cloud via login/password or token.		
	additional utility that can detect a MyParrot cloud login and password if they were entered in a web browser on a suspect's computer.		
	must automatically find a token to MyParrot cloud in the installed FreeFlight Pro app in Apple iOS and Android devices		
33	<b>Decryption of App Data</b>		
	The software must be able to exploit latest technique of decrypting app data at least on Signal and Silent phone apps with the keys from the Android KeyStore from within the Android Full File System method on unlocked Android devices running version 5 and later.		
	The tool must be able to decrypt the ProtonMail app data (contacts and emails) by allowing to get the encryption keys from data acquired using Android Full File System method in Android devices version 5 and above.		
	decrypt passwords, tokens, and cookies collected from other user profiles and computer images.		
34	<b>Password &amp; Encryption handling</b>		
	must have In-built Passware module for automatically finding the encrypted device backups and images to unlock device data.		
	The tool must have Passwords Management facility and must be able to create "Password Dictionaries" either by collecting the passwords found from Browsers, Apps and WiFi Connections etc. or by allowing the user to create a Password Dictionaries based on case specific inputs.		
	must be able to take an advantage of Distributed processing, GPU Acceleration using ATI and NVIDIA cards		

	must at least be able to perform brute-force, dictionary, Xieve, etc		
	must display information about speed, estimated number of passcodes, and number of checked passcodes		
35	<b>Password &amp; Encryption handling</b>		
	must allow to bypass screen lock passwords and create full physical dumps from Chinese chipset device.		
36	<b>Password &amp; Encryption handling</b>		
	Allow the bypass of screen lock passcodes, locate passwords to encrypted backups, extract data from secure applications as well as recover deleted information.		
37	<b>Password &amp; Encryption handling</b>		
	The Device must support the BruteForce using in-built password recovery module for at-least below handset models (and must have a scope of adding future cappability for more handsets):		
	brute force and decrypt encrypted user partitions using special exploit extracted out of LG devices in DFU Mode.		
	must at least support LG G5 and V10 devices		
38	<b>Application Data Parsing</b>		
	must be able to extract data from Data Hiding applications like CoverMe.		
39	<b>Application Data Parsing</b>		
	must have an ability to extract and parse data from India Specific Applications like Elyments, JioBrowser etc.		
40	<b>Application Data Parsing</b>		
	must acquires the complete evidence set from devices and backups: contacts, messages, calls, calendar, file system, data from applications (at least 400+ applications) and recovers deleted data.		
41	<b>Application Data Parsing</b>		
	must be able to import of images created by the KAPE (Kroll Artifact Parser and Extractor) utility for further analysis.		
42	<b>Application Data Parsing</b>		
	The tool must be able to parse Semantic Location History files received from Google Takeout file which contains detailed information about the account owner's visited locations and journeys.		
43	<b>IoT Device support</b>		
	The device must AQCUIRE IOT DEVICES with at least features mentioned below:		
	The device must support extraction of data from Amazon Alexa and Google Home using a username and password or token.		

	The least data required in Amazon Alexa includes: account and device details, contacts, messages, calendars, notifications, lists, activities, skills, etc.		
	The least data required in Google Home includes: account and device details, voice commands, and information about users.		
	The tool must also extract Google Home data from Apple iOS and Android devices.		
44	<b>IoT Device support</b>		
	Must be able to extract data of "Amazon's Ring Video Doorbell" from mobile devices.		
	Ring data extracted from Apple iOS and Android devices must include account and device information, locations, event history, cache, cookies, logs, and camera snapshots.		
45	<b>Smart watch Support</b>		
	The device must be able to EXTRACT SMARTWATCHES:		
	must perform logical acquisition of MTK smartwatches and extract device model, contacts, calls, messages, multimedia files, and other data.		
	must at least support smartwatch models: Kobwa K2BB-033, Leealra m26 Smart Bluetooth Watch, Leegoal T58, Meixunda T58, Ordoro T58, Rosimee Q50, TAILHOO Y3, Vwar w58, Xiaomi Mi Bunny Watch Q, Zeblaze Smartwatch, and others.		
46	<b>Data Extraction from Computers</b>		
	It must be able to extract the data from Windows and Apple computers for applications like OneDrive, Slack, and Evernote etc. giving the insights of Cloud data as well as Important Notes that he suspect might have saved on its computer.		
	the tool must be able to import and parse the L01, E01, Ex01, Lx01, VHD, VDI, VMDK, VMX, VBOX, DMG, ISO, RAW formats: DD, BIN, and IMG made on Windows, macOS (including APFS file system & macOS Time Machine backups), and Linux computers.		
	It must be able to analyze Windows Volume Shadow Copy snapshots		
	It must also be able to extract data from external drives.		
	It must be able to extract web-based version of Instagram from Google Chrome, Google Chrome Browser cache.		
	It must import and parse L1 images made on Windows, macOS, and Linux computers.		
	It must be able to perform a File Hash Search using following hash types: MD5, SHA1, SHA256, SHA512, and SHA3-256.		
	It must be able to parse encrypted WhatsApp messages from Windows and macOS.		
	It must be able to collect from Windows: ARP cache, Chatwork apps, Calendar app, DPAPI keys of the authorized user from Windows RAM, DNS cache, Firewall rules, Mail, Microsoft To Do app, Your Phone, Windows Diagnostic Infrastructure (WDI) artifact, Windows registry artifacts.		

	It must be able to collect from Linux: Cron tasks, Extended system information, System accounts and groups, System logs, logs from var/log folder.		
	It must be able to collect from macOS: Apple Calendar, Contacts, Messages, Maps, Notes, Reminders, Photos on macOS 12.1, logs from var/log folder, System and User Preferences, SSH keys		
47	<b>Data Extraction from Computers</b>		
	Apart from gathering the tokens from Mobile devices, the device must also have a special module at no additional cost to detect tokens on suspect Computers running on Windows, MacOS & GNU/Linux which must:		
	find the WhatsApp QR token in WhatsApp desktop app (including MultiDevice), Telegram and in Web browsers in Windows and MacOS.		
	find the Amazon Alexa tokens in Web browsers		
	find the Google Refresh token in Google Chrome browser, Safari, Mozilla Firefox, Mozilla Thunderbird, Opera, WhatsApp Desktop and WhatsApp Web, Telegram Desktop and TamTam These tokens further must be imported to the tool to gain access to respective cloud services.		
48	<b>Data Extraction from Computers</b>		
	In addition to the mobile devices, the tool must have an ability to allow investigators to recover insights into computer usage by collecting the following system files:		
	must allow investigators to capture memory (RAM) and save it in RAW format for further analysis in third-party solutions		
	Jump Lists when investigation requires tracking files and folders accessed by the user, even if related files are deleted.		
	Shellbags to allow the investigator to track the folder browsing history of the user and get the details of a folder that might no longer exist.		
	USBSTOR registry which contains the history of all USB connected devices to help finding the origin of malware infection, establishing data leaks, and proving USB device ownership.		
	Important artifacts like, Recent Items, detailed information regarding files and folders in the Recycle Bin and history of WinRAR operations on Windows OS.		
	UserAssist windows utility details must be accessed to get information about the programs executed on a Windows machine, complete with running count and last execution date and time.		
	Most recently used (MRU) to identify Microsoft Office files accessed by a user.		
	Other important windows artifacts like, setupapi.dev.log, RDP Cache, Windows Event Log, CryptnetURLCache, WMI persistence.		
	Other important macOS artifacts like, Stage Manager etc		
	It must parse cache files of Thumbcache_xxx.db from Windows		

	must enable investigators to collect a host of new artifacts on macOS, including Apple Messages (comprising contacts, Apple Photos, SMS/MMS, iMessages, and their attachments), Apple Notes, and Apple Reminders.		
	Must be able to view the information about installed and auto run apps on macOS.		
	must detect and decrypt passwords saved in Google Chrome, Microsoft Edge and Mozilla Firefox web browsers, which can be immediately put to use for cloud data extraction.		
49	<b>Data Extraction from Computers</b>		
	The tool must be able to extract minimum of below windows artifacts from volatile memory:		
	list of network connections		
	list of loaded modules		
	list of open files		
50	<b>Data Extraction from Computers</b>		
	The tool must be able to gather data from computers for at least below applications:		
	Zello, Discord, Element, Messenger, VIPole and Unigram app on Windows		
	Must be able to collect data from OneDrive application on Windows and macOS		
	Must be able to extract data from iCloud Drive on MacOS.		
	Parse file system ZIP archives made from Windows, macOS or Linux computers		
	The tool must have ability to search and collect computer artifacts by most common file extensions		
51	<b>Data Extraction from Computers</b>		
	Must be able to extract data of "Amazon's Ring Video Doorbell" from computers -Ring artifacts from Windows and macOS computers and must include information about authorized devices, the device owner, camera snapshots, and logs.		
52	<b>Cloud Data Extraction</b>		
	Cloud Data: Extract and analyze data from multiple sources: mobile devices, their backups, more than 100 cloud services and call data records.		
	must be able to access complete iCloud Data from all associated devices with unique Apple ID.		
	must be able to acquire information from Google Services, Like Geo locations visited, browsing history etc. and visualize locations on online and offline maps.		
	must be able to retrieve evidence from Microsoft accounts		
	must be able to extract applications data from cloud service		

	must be able to examine messages from any email server		
	must import WhatsApp backups made in Android devices and decrypt them via phone number or WhatsApp Cloud token and WhatsApp QR Multi-Device service.		
	The device must have special WHATSAPP Database Decryption Method as below:		
	by scanning a QR code from a mobile app, Through OTP method or by using the WhatsApp token from a PC (on WhatsApp Desktop App or Web Browser) extracted using special in-built module.		
53	<b>Cloud Data Extraction</b>		
	must support minimum below mentioned cloud services for extraction with user credentials and/or Tokens found in user handsets:		
	Airbnb, QQ Mail, Telegram, TamTam cloud, Box, Discord cloud data, DJI Cloud, Dropbox, Endomondo, Facebook, Firefox Browser, Google Android Cloud Data, Google Bookmark, Google Calender, Google Chrome, Google Contact, Google Drive, Google Keep, Google Location History, Google Mail, Google my activity, Google Photos, Google Task, Grindr, GroupMe, Huawei Cloud Data, icloud applications, i-cloud backup, i-cloud calender, i-cloud call history, i-cloudcontacts, i-cloud drive, itunes store, i-cloud notes, i-cloud photstream, i-cloud photos, i cloud safari bookmarks, i-cloud safari history, IMO, Instagram, live calendrer, live contacts, IMAP, JioChat, Mega, MI Cloud data, Mi Fit, Microsoft Outlook, OkCupid, OnlyFans, Outlook People, Outlook Calendars, One Drive, RunKeeper, Runtastic, Samsung Cloud backup, Samsung Cloud data, Samsung secure folder backup, SecMail, Slack, swarm, Tik Tok, Tinder, Twitter, Viber google backup, viberi-cloud backup, VKontakteWhatspp cloud, Whatsapp google backup, Whatsapppicloud backup, Windows Phone Cloud Data, Workplace by Facebook		
54	<b>Cloud Data Extraction</b>		
	Acquires data from cloud storages using Tokens (and user credentials when tokens are not available): iCloud contacts and calendar, Google Drive, Google Location History, Live contacts and calendar, OneDrive, Dropbox and Box as well as from a wide range of social media including Twitter and Instagram.		
55	<b>Cloud Data Extraction</b>		
	Must have facility to import and analyze Google Takeout data that may contain categories, including Google Photos, Google Home, Google Contacts, Google Wallet, etc.		
56	<b>Cloud Data Extraction</b>		
57	<b>Cloud Data Extraction</b>		
	must have an ability to extract texts, videos, images, URL links and other data from Line Keep account via username/password, Android token or QR code		

58	<b>Cloud Data Extraction</b>		
	After the cloud data is acquired it can be viewed and merged with other extractions for deep data analysis in Timeline, Social Graph and other analytical tools.		
59	<b>Cloud Data Extraction</b>		
	The cloud data extraction must also support the popular dating apps Tinder and OkCupid as they may be critical in some homicidal cases related to sexual relation, favours or abuses.		
	Evidence sets must include the account details, chats, contacts, and matches etc.		
60	<b>Cloud Data Extraction</b>		
	Must be able to extract data of "Amazon's Ring Video Doorbell" from mobile devices, computers, and the cloud.		
	Extraction from cloud must be performed using credentials or a token and must include account information, connected devices, event		
	history, video recordings, invited and registered contacts, location details, payment information.		
	Ring data extracted from Apple iOS and Android devices will include account and device information, locations, event history, cache, cookies, logs, and camera snapshots		
	Ring artifacts from Windows and macOS computers. Depending on the computer's OS this will include information about authorized devices, the device owner, camera snapshots, and logs.		
61	<b>Addresses from Geo-Coordinates</b>		
	The solution must be able to fetch the addresses using the Geo-Coordinates extracted from the device under examination. The geo-coordinates can be from the sections like, Files, Wireless Connections, and Applications etc.		
62	<b>Free World Maps Support</b>		
	<b>Must</b> have Offline and Online maps so that if Internet connectivity is not available or not preferred, the offline maps engine must be able to plot the data on map. -- The base map data must be available/included without any additional charge for the entire world.		
63	<b>CDR Analysis</b>		
	must perform CDR Analysis using the data received from the Mobile Service Providers		
64	<b>CDR Analysis</b>		
	Call Data Records import Allows the import of call data records of any format received from wireless providers and conveniently guides the expert through the process of CDR importing and field mapping, easily converting the data to unified format.		
65	<b>CDR Analysis</b>		

	Once converted, it must allow forensic experts to analyze the processed CDR files and easily determine direct and indirect links between selected callers in a visual graph. The processed results can be saved as evidence for further analysis.		
66	<b>Warranty Support</b>		
	Three years from the date of supply		

[B]	<b>IMPORTANT TERMS AND CONDITION FOR SUPPLY</b>		
	<p><b>1. <u>Delivery:(FORD)</u></b>  <b>Dr. Naveen Chaudhari (Campus Director)</b>  National Forensic Sciences University  NFSU Goa Campus, Curti, Near Goa Dairy  Ponda,  Goa-403 401  <b>Ph:</b> 9902321100,0832-2313036/3026 &amp;  0832-2313034/3032  <b>E-mail:</b>  <a href="mailto:director_goa@nfsu.ac.in">director_goa@nfsu.ac.in</a>&amp;<a href="mailto:Purchase_goa@nfsu.ac.in">Purchase_goa@nfsu.ac.in</a></p>		
	<p><b>2. <u>Installation/Inspection:</u></b> NFSU, Goa Campus</p>		
	<p><b>3. <u>DSIR Certificate:</u></b>  This University DSIR Certificate to availing the custom duty exemption as per notification of Ministry of Science and Technology, Department of Scientific and Industrial Research Government of INDIA.  <b>DSIR No: TU/RG-CDE (1155)/ 2022Dtd: 16/09/2022 valid up to 31/08/2025.andNotification No: 42/2022-Customs Dtd: 13/07/2022.</b></p>		
	<p><b>4. <u>Payment:</u></b> By NFSU Goa Campus</p>		
	<p><b>5. <u>Notification Regarding GST:</u></b>  As per Govt. of India Ministry of Finance (Department of Revenue) <b>Notification No: 11/2022-Central tax - (Rate) Dtd: 13/07/2022</b> Taxes will be livable as per GST prevailing rules and regulation.</p>		

I have also enclosed all relevant documents in support of my claims, (as above) in the following pages.

(Signature of Bidder)

Name: \_\_\_\_\_

Seal of Bidder



**FORMAT FOR MANUFACTURER'S AUTHORISATION LETTER  
(On letter head)**

Tender No:

Date:

To,  
The Executive Registrar,  
National Forensic Sciences University,  
Gandhinagar – 382 007

**Sub.: Authorization Letter.**

Dear Sir,

We, \_\_\_\_\_, who are established and reputed manufactures of \_\_\_\_\_, having factory at \_\_\_\_\_, hereby authorize M/s. \_\_\_\_\_ (name & address of Indian distributor/ agent) to bid and conclude the order with you for the above goods manufactured by us.

We shall remain responsible for the tender/ contract/ agreement by the said M/s. \_\_\_\_\_, jointly and severally.

We ensure that we would also support/ facilitate the M/s \_\_\_\_\_ on regular basis with technology/ product updates for up-gradation/ maintains/ repairing/ servicing of the supplied goods manufactured by us, during the warranty period.

In case duties of the Indian agent/ distributor are changed or agent/ distributor is changed it shall be obligatory on us to automatically transfer all the duties and obligations to the new Indian Agent failing which we will ipso-facto become liable for all acts of commission or omission on the part of new Indian Agent/ distributor.

Yours Faithfully,

(Name)

(Name & Seal of Manufactures)

**Note:** This letter of authorisation should be on the letterhead of the manufacturing concern and should be signed by a person competent and having the power of attorney to bind the manufacturer.

**<<Organization Letter Head>>  
DECLARATION SHEET**

We, \_\_\_\_\_ hereby certify that all the information and data furnished by our organization with regard to tender (no. \_\_\_\_\_) specification are true and complete to the best of our knowledge. I have gone through the specification, conditions and stipulations in details and agreed to comply with the requirements and intent of specification.

This is certified that our organization has been authorized (Copy attached) by the OEM to participate in Tender. We further certified that our organization meets all the conditions of eligibility criterial laid down in this tender document. Moreover, OEM has agreed to support on regular basis with technology / product updates and extend support for the warranty.

The price quoted in the financial bids are subsidized due to supply to academic/government organization.

We, further specifically certify that our organization has not been Black Listed/De Listed or put to way Holiday by any Institutional Agency/ Govt. Department/ Public Sector Undertaking in the last three years.

1	Name of the Vendor/Manufacturer/Agent	
2	Address of the Vendor/Manufacturer/Agent	
3	Contact Number	
4	E-Mail	
5	Contact Person Name	
6	Mobile Number	
7	GST Number of of the Vendor/Manufacturer/Agent	
8	PAN of of the Vendor/Manufacturer/Agent	

**(Signature of Bidder)**

**Name:** \_\_\_\_\_

**Seal of Bidder**

Tender No:

**TENDER FEES, EMD AND BANK DETAILS****1. Tender Fees**

Amount (Rs.)	
Bank Name	
Branch Name	
DD No.	
DD Date	
If exempted, fill the details of exemption (Please attach the relevant document)	

**Note: Please attach Scan copy of DD along with this form.****2. EMD**

Amount (Rs.)	
Bank Name	
Branch Name	
DD No.	
DD Date	
If exempted, fill the details of exemption (Please attach the relevant document)	

**Note: Please attach Scan copy of DD along with this form.****3. Bank Details of Bidder/Tenderer**

Name of Bidder/Account Holder Name	
Email id	
Contact No.	
PAN	
Bank Name	
Account No.	
IFSC	
Type of Account	

**Note: Please attach original cancelled cheque along with this form.****(Signature of Bidder)****Name:** \_\_\_\_\_**Seal of Bidder**

List of Govt. Organization/Deptt.

List of Government Organizations for whom the Bidder has undertaken such work during last three years (must be supported with work orders)		
Name of Organization	Name of Contact Person	Contact No.

Name of application specialist / Service Engineer who have the technical competency to handle and support the quoted product during the warranty period.		
Name of Organization	Name of Contact Person	Contact No.

Signature of Bidder

Name: \_\_\_\_\_

Designation: \_\_\_\_\_

Organization Name: \_\_\_\_\_

Contact No.: \_\_\_\_\_

**PREVIOUS SUPPLY ORDER DETAILS**

Name of the Firm \_\_\_\_\_

Order Placed by (Full address of Purchaser)	Order No. and Date	Description and quantity of order equipment	Value of order	Date of Completion of delivery as per contract	Has the equipment been installed satisfactorily (Attach a Certificate from the Purchaser/Consignee)	Contact person along with Telephone No., Fax No. and email address

Signature and Seal of the Manufacturer / Bidder

\_\_\_\_\_

Place: \_\_\_\_\_

Date: \_\_\_\_\_

**(To be issued by Practising Cost/Chartered Accountant On the Letter Head)**

**CERTIFICATE OF TURNOVER/PROFIT**

This is to certify that M/s \_\_\_\_\_ (Agency Name & Address) is in the business of **Manufacturing / Reselling of Equipments / Services/\_\_\_\_\_**. Their Turnover and Profit in each Financial Year during the preceding 03 (Three) years are as given below:

**YearTurnover (In Rupees) Profit (In Rupees)**

**FY 2020-21**

**FY 2021-22**

**FY 2022-23**

This is further to certify that the above turnover is in line with the Turnover declared by the Agency in their Income Tax Returns filed under PAN \_\_\_\_\_.

Place:

Date:

**Seal and Signature of Cost/Chartered Accountant**

**Certificate of Guarantee/Warranty  
(on letter head)**

I / We certify that the guarantee / warranty shall be given for a period of **03 (Three Year)** starting from the date of the satisfactory installation, commissioning and handing over of the equipment and the work completed under the contract. During the guarantee / warranty period, I / we shall provide the “after sale service” and the replacement of defective / or any part(s) of the equipment or rectification of defects of work of the equipment will be free of cost. The replacement of the parts shall be arranged by us, at our own cost and responsibility. We undertake that the above guarantee / warranty shall begin only from the date of successful installation. The benefit of change in dates of the guarantee / warranty period shall be in the interest of the user / your organization.

I / We shall try to repair the equipment at purchaser/consignee premises. However, in case it is not possible to repair the equipment at purchaser/consignee premises, we will take out the equipment to our site on our own expenses. We shall take the entire responsibility for the safe custody and transportation of the equipment taken out for repairs till the equipment is rehabilitated to the purchaser/consignee after repair. If any loss of equipment occurred during our custody, we will restore it / compensate to purchaser/consignee for such losses.

I / We guarantee that in case we fail to carry out the maintenance work within the stipulated period, the purchaser/consignee reserves the right to get the maintenance work carried out at our risk, cost and responsibility after informing us. The expenses of the same shall be recoverable from us with / without interest in accordance with the circumstances.

I / We undertake to perform calibration after every major repair / breakdown / taking the equipment out for repair from the purchaser/consignee premises. I / We guarantee that we will supply spare parts, if and when required on agreed basis for an agreed price. The agreed basis could be an agreed discount on the published catalogue price.

I / We guarantee to the effect that before going out of production of the spare parts, we will give the adequate advance notice to purchaser/consignee so that purchaser/consignee may undertake to procure the balance of the life time requirements of the spare parts.

**HIGHER PRICE / LOWER PRICE CERTIFICATE**

1. I/We \_\_\_\_\_ hereby certify that the prices quoted by us in Tender No. \_\_\_\_\_ are not higher than the prices:  
{a} Charged by us to wholesalers or for institutional supplies;
2. I/We further certify that I/We have not supplied or quoted for any item Tender Enquiry # \_\_\_\_\_ at prices lower than those quoted for the relevant items to any Government / Semi Government / Public / Charitable Trust Organization / Institution within the period of 180 days preceding the last date of submission of the tender.
3. I/We further certify that I/We have not supplied or quoted for any item Tender Enquiry # \_\_\_\_\_ at prices lower than those quoted for the relevant items to any Government / Semi Government / Public / Charitable Trust Organization / Institution within the period of validity of the offer.
4. I/We also undertake to bring to the attention of the **Executive Registrar, NFSU, Gandhinagar** any incidence of breach of any of the above paras within 30 days from the occurrence of the breach and further undertake to refund / reimburse the difference which may arise due to breach of any of the above paras and I/We also understand that the decision of the **Executive Registrar, NFSU, Gandhinagar** with regards to the determination of quantum payable shall be final.

**Date:**

**(Signature of Bidder)**

**Name:** \_\_\_\_\_

**Seal of Bidder**



**DECLARATION OF LOCAL CONTENT**

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

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

To,  
The Executive Registrar,  
National Forensic Sciences University,  
Gandhinagar – 382 007

Subject:- Declaration of Local Content

Tender Reference No: \_\_\_\_\_

Name of Tender/Work: \_\_\_\_\_

1. Country of Origin of Goods being offered: \_\_\_\_\_
2. We hereby declare that items offered has \_\_\_\_\_% local content
3. Details of the Location at which the Local Value Addition is made \_\_\_\_\_
4. Details of Local Content \_\_\_\_\_

“Local Content” means the amount of value added in India which shall, unless otherwise prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of the imported content in the item (including all customs duties) as a proportion of the total value, in percent.

**Bidder offering Imported products will fall under the category of Non Local Suppliers. They cannot claim themselves as Class-I or Class-II Local Suppliers by claiming the services such as Transportation, Insurance, Installation, Commissioning, Training and after Sale Service Support like AMC/CMC etc. as Local Value Addition.**

“\*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, with Official Seal)

Note: It is mandatory for bidders to quote items having local content minimum 20%. Refer revised Public Procurement (Preference to Make in India), Order 2017, No. P-45021/2/2017-PP (B.E-II) dated 16.09.2020 issued by DPIIT, Ministry of Commerce and Industry, Govt. of India. (Submit duly filled Annexure VIII for the same). The Annexure VIII once submitted in the Technical Bid will be final. Submission of Revised Annexure VIII will NOT be accepted.

## BID SUBMISSION

**Online Bid Submission:** The Online Bid (complete in all respect) must be uploaded online in two Envelops as explained below:

<b>Envelope – 1</b>			
(Following documents to be provided as single PDF file)			
Sr. No.	Document	Content	File Types
1.	Technical Bid (Technical Specification qualification)	Compliance Sheet/Report (Annexure-I)	.PDF
2.	Technical Bid	Manufacturer's (OEM) Authorization Letter (Annexure-II)	.PDF
3.		Organization Declaration (Annexure-III)	.PDF
4.		Technical literature/ leaflets, ISO/ISI/Other certification and complete specification of quoted model(s) along with commercial terms and conditions	.PDF
5.		Scanned Copy of Tender Fees, EMD along with Annexure-IV (Note: It is required to submit the same in original in sealed envelope at the following address on or before closing date: Purchase and Store Department, National Forensic Sciences University, Sector-9, Gandhinagar (Gujarat) – 382007 /In case of exemption from submission of EMD, proof of registration with NSICs/MSEs.	.PDF
6.		List of organizations/ clients where the same products have been supplied (in last three years) along with their contact number(s). (Annexure-V)	.PDF
7.		Previous Supply Order (Annexure-VI)	.PDF
8.		Financial statements with net profit, duly audited / certified by Chartered Accountant (CA) of last three financial years along with ITR and Annexure-VII	.PDF
9.		Certificate of Guarantee/Warranty (on letter head) as per Annexure-VIII	.PDF
10.		The tenderer should furnish a certificate that the rates quoted by the tenderer are not more than those quoted to any other organization in India or aboard during the last one year (Annexure-IX)	.PDF
11.		Declaration of Local Content (Annexure-X)	.PDF
<b>Envelope-2</b>			
Sr. No.	Document	Content	File Types
1.	Financial Bid	Price bid should be submitted in given BoQ_XXXX.xls format. <b>(Note: Comparison of prices will be done ONLY on the bids submitted for the Main Equipment anything asked as 'Optional' in the specs is not to be included for overall comparison.)</b>	.XLS

Sd/-

**Executive Registrar**

National Forensic Sciences University  
Gandhinagar