

**Corrigendum No.-III dated 06<sup>th</sup> Apr' 24 in the Tender No: 03/ RDSS (IT/OT)/2023-24/DDN/UPCL Dated:-21<sup>st</sup> Feb'24  
titled "Appointment of Agency for Supply and commissioning of additional hardware for ERP (SAP S/4-Hana) upgrade under RDSS Program of  
Ministry of Power, Govt. of India."**

SN	Reference	Clarification															
1	<b>Important dates</b>	<p><b>Date of submission: 22<sup>nd</sup> Apr 2024 upto 17:00 Hrs.</b></p> <p><b>Date of technical opening: 23<sup>rd</sup> Apr 2024 at 15:30 Hrs.</b></p>															
2	<b>Response to queries</b>	Response to queries received from the prospective bidders by UPCL is enclosed.															
3	<b>Section-III Eligibility Criteria</b>	Revised Eligibility Criteria enclosed.															
4	<b>Software License Details</b>	Details Enclosed.															
5	<b>Annexure-B Compliance matrix</b>	<p>Modified Annexure-B Compliance matrix enclosed with <b>below 02 additional clauses.</b></p> <ul style="list-style-type: none"> <li>• <b>We confirm that</b> the products/technologies/components/services quoted are not end of life within 5 years from the date of supply from the OEM.</li> <li>• <b>We confirm</b> the association with existing vendor M/s PwC for necessary support.</li> </ul>															
6	<b>Revision in Payment Terms</b>	<p><b>Existing payment terms</b></p> <table border="1" data-bbox="591 1027 2040 1318"> <thead> <tr> <th data-bbox="591 1027 701 1096">Sl. No.</th> <th data-bbox="701 1027 1088 1096">Activity</th> <th data-bbox="1088 1027 1359 1096">Payment Terms</th> <th data-bbox="1359 1027 2040 1096">Payment Milestones</th> </tr> </thead> <tbody> <tr> <td data-bbox="591 1096 701 1201">1</td> <td data-bbox="701 1096 1088 1201"><b>Implementation Plan submission</b></td> <td data-bbox="1088 1096 1359 1201">5% of project cost</td> <td data-bbox="1359 1096 2040 1201"> <ul style="list-style-type: none"> <li>• Approval of HLD, LLD , Project implementation plan from UPCL</li> </ul> </td> </tr> <tr> <td data-bbox="591 1201 701 1318">2</td> <td data-bbox="701 1201 1088 1318"><b>Supply of Hardware</b></td> <td data-bbox="1088 1201 1359 1318">30% of project cost</td> <td data-bbox="1359 1201 2040 1318"> <ul style="list-style-type: none"> <li>• Supply requisite hardware to UPCL</li> <li>• Acceptance accorded of receipt by UPCL, in form of email or letter.</li> </ul> </td> </tr> </tbody> </table>				Sl. No.	Activity	Payment Terms	Payment Milestones	1	<b>Implementation Plan submission</b>	5% of project cost	<ul style="list-style-type: none"> <li>• Approval of HLD, LLD , Project implementation plan from UPCL</li> </ul>	2	<b>Supply of Hardware</b>	30% of project cost	<ul style="list-style-type: none"> <li>• Supply requisite hardware to UPCL</li> <li>• Acceptance accorded of receipt by UPCL, in form of email or letter.</li> </ul>
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		3	<b>Installation, Commissioning and configuration of Hardware/ software along with OS as per BoQ in DC and DR including Data Migration</b>	40% of project cost	<ul style="list-style-type: none"> <li>On installation and commissioning of SAP application and DB on the requisite hardware at locations prescribed by UPCL</li> <li>After successful data migration and rollout on new hardware and sign off by UPCL.</li> </ul>																
		4	<b>Stabilization Acceptance</b>	20% of project cost	<ul style="list-style-type: none"> <li>After successful completion of 03 months of stabilization support from Roll out on new hardware on confirmation from UPCL and submission of installation documents, Design documents and Knowledge transfer to UPCL Team/existing vendor.</li> </ul>																
		5	<b>Final Payment</b>	5% of project cost	<ul style="list-style-type: none"> <li>After successful operations of the system for 01 year from the date of stabilization acceptance.</li> </ul>																
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<p><b>Rest of the specifications shall remain the same.</b></p>					

**UPCL Response to Prebid queries**

S.No.	TENDER Section No. & Clause No.	Page No.	Clause	Suggestions	UPCL Response
1	Eligible Bidders-Section II. Instructions to Bidders (ITB)	5	4	<p>The project execution involves up-grade of existing ERP (SAP S/4-Hana) along with migration of critical SAP HANA application from old to new hardware, which requires skilled and experienced SAP HANA expertise for successful implementation.</p> <p>As such to ensure safety of data it is requested to allow consortium of two members who can jointly bring the skillsets of hardware and SAP HANA and jointly meet the eligibility criteria for successful execution of the project.</p> <p>Request you to include the following The Bidder (referred to as SI-Lead) should meet the qualifying requirement as mentioned below. For the purpose of bidding, consortium/Collaboration/Joint Venture shall be allowed of two members, the 2nd member shall be called SI-2nd.</p> <p>In case of consortium, the requirement shall be met in totality by the consortium members jointly.</p>	Please refer corrigendum
2	Section-III Eligibility Criteria	16	1.4	Partnership firm can only provide registration certificate/partnership deed. Kindly accept the same.	Please refer corrigendum
3	Section III. Eligibility Criteria	16	3.1	<p>Since this project is for Supply and commissioning of additional hardware for ERP (SAP S/4-Hana) upgrade which requires experience and skills on migration of SAP S/4-Hana product.</p> <p>As such request to consider the following changes The bidder should have successfully implemented 2 (two) ERP Projects of the ERP OEM Product preferable SAP including supply of Hardware (servers, SAN storage and backup system) and supply/upgrade/migration of on-premise Software / licenses during the last Seven (7) financial year in India.</p> <p>Out of two (2) eligible ERP projects one must have been implemented in Central/State PSU or Govt. Organization along with supply/upgrade/migration of on-premise Software / licenses of ERP SAP S/4-Hana module.</p> <p>In case of consortium, the requirement shall be met in totality by the consortium members jointly.</p>	Please refer corrigendum
4	Section II. Instructions to Bidders (ITB)	14	39	Increase/decrease in quantity will have significant commercial impact which shall be applicable.	As per tender
5	General Query			<p>Details of existing SAN switches at DC &amp; DR are not available. Please provide the details of the same. In case new SAN Switches are required, please provide the technical specifications.</p> <p>In the BOQ no of new servers required are 3 nos. Where as the OS quantity specified is 1 no. Please clarify.</p> <p>During the migration/implementation activity, active valid support of all existing softwares: application, backup, replication, virtualization, OS etc. is mandatory. Please confirm the same.</p> <p>Please provide details of bandwidth availability between DC &amp; DR which is required for replication and data transfer. The same is not in the scope of the bidder. Please clarify</p>	<ul style="list-style-type: none"> <li>* In present solution there is no SAN Switch.</li> <li>* As per Solution bidder can propose the SAN Switch.</li> <li>* OS quantity mentioned as "LOT" in BoQ, Bidder shall propose no. of OS as per solution.</li> <li>* The existing software, hardware are covered with support from respective vendors.</li> <li>* Currently Replication bandwidth is 50 Mbps. The bandwidth is not in the scope of bidder.</li> </ul>
6	Earnest Money Deposit/Bid Security	3	5	In case of EMD being submitted in the form of FDR, as per the banking norms the FDR will be issued in the name of the bidder and duly endorsed by the bank the name of UPCL. Please clarify and confirm.	Agreed

S.No.	TENDER Section No. & Clause No.	Page No.	Clause	Suggestions	UPCL Response
7	Scope of Work			<p>Scope of SAP ERP application implementation/migration/integration is not defined for DR where two production servers and storage are being shifted from DC. Please clarify and provide the scope.</p> <p>The scope of work needs to be explicitly defined for commercial implications. As such request to incorporate tentative activities which can be finalized during AS-IS and TO-BE documentation For the installation work cable and connectors have not been defined. Please specify in the scope of supply. Please share the existing replication details. Whether storage based or any specific tool is used. Also whether the same needs to be retained.</p> <p>Please share the tentative size data that needs to be migrated from old hardware to new hardware. As per scope of work point no. 8 ERPSI shall be responsible to migrate the existing ERP development, quality and production environment in the new supplied servers in DC. However, as per point 20 (iii) The ERPSI shall create the Virtual machines for SAP production, development and quality environment in new supplied hardware at DC. So please confirm whether the production, development and quality needs to be migrated to physical server or virtual machine.</p> <p>As per the scope bidder needs to migrate the existing SAP HANA from old server to new server. Please confirm whether any addition SAP licenses are required or not.</p> <p>ERPSI can be responsible for any vulnerabilities during cyber security audit within the support phase of six months and not beyond. Please confirm</p>	<p>*The successful bidder shall install and commission the DC hardware shifted to DR including existing hardware. The successful bidder shall create the DR environment of UPCL DC ERP Application in DR. The bidder shall also be responsible for creation of DC to DR data replication as per UPCL requirement. *Cabling and connectors are in the scope of successful bidder and its cost should be included in the tender cost. * Presently Hana Studio is being used for replication. *The successful bidder shall migrate the existing SAP ERP application to new hardware. The work also include migration of development, Quality and production environment. *Additional SAP licenses is not required. *The ERPSI shall be responsible for patching of vulnerabilities in supplied hardware, OS and virtualization for the period the on-site engineer is deployed in UPCL by the bidder.</p>
8	Delivery Schedule Section-VI	28	3	Please provide the details of DB and clarify corresponding scope of ERPSI.	As per tender
9	Payment Schedule Section-VI	29		<p>Request to consider the following payment terms which are generally acceptable for similar projects across India.</p> <p>Supply of Hardware- 70% of project cost Installation, Commissioning and configuration of Hardware/ software along with OS as per BoQ in DC and DR including Data Migration-20% of project cost Stabilization Acceptance-5% Final Payment-5%</p>	Please refer corrigendum
10	Section VII. General Conditions of Contract	40	10.5	<p>MSME act is a central act applicable to all the companies registered under the act anywhere in India. As such, request you to consider 1. Free Tender Form 2. Relaxation in Prior Turnover Requirement 3. Relaxation in Prior Experience Requirement 4. Relaxation in Earnest Money Deposit for all MSME registered organizations.</p>	As per the present Uttarakhand Procurement Rules, MSME registered in Uttarakhand shall be eligible for MSME relaxation as per prevailing rules.
11	Annexure- C Schedule of Rates (BoQ) (View Only)	47		Virtualization is considered only in DC. Please confirm whether the same is required in DR or not and what is the existing virtualization solution.	UPCL already have virtualization software for present environment. The ERPSI shall use the same for DR and shall provide virtualization software for new hardware.
12	Hardware Technical specifications- Annexure-D	48-56		New hardware specifications does not contain SAPS rating. Request to include SAPS rating in the specification. Else bidder will not be responsible for performance issue	As per tender

S.No.	TENDER Section No. & Clause No.	Page No.	Clause	Suggestions	UPCL Response
13	Scope of Work	25-26		<p>As per point 20 (viii), The ERPSI shall do data validation and testing of old SAP application in new environment with help of UPCL. Data validation should be done by owner i.e., UPCL and it is out of scope of the bidder Request to confirm the same.</p> <p>AS per point no. 17, In case ERPSI seems that the migration activity require effort from the existing SAP ERP vendor then ERPSI is requested to co-ordinate for the same with existing UPCL vendors (M/s PricewaterhouseCooper Ltd., Building 8, 7th &amp; 8th Floor, Tower-C, DLF Cyber City, Gurgaon and M/s Intek Micro Systems Pvt. Ltd E-131, 3rd Floor, Ganpathi Bhawan, Mohammadpur, Opp. Bhikaji Cama Place, New Delhi-110066) before quoting rates in the tender. UPCL shall not pay any additional cost other than the quoted cost for the work. UPCL will ensure that required details of existing setup and backup shall be provided to ERPSI to complete the work as per requirement. In case PwC involvement is required during any stage of migration/implementation, it should be taken care by UPCL.</p>	<p>As per tender. Any migration efforts from existing vendor M/s PwC or M/s Intek shall have to be arranged by the bidder only.</p>
14	General Query			<p>Please share current network connectivity diagram. Whether 10G/1G. Also, please confirm existing network switches have sufficient no of 10G and 1G port available to connect the hardware. In case any additional network switch (10G and 1G) is required, please confirm the same.</p>	<p>DC Switch1- 12 10G BaseT ports + 8 10G BaseT SFP Port DC Switch2- 12 10G BaseT ports + 8 10G BaseT SFP Port DR Switch1- 12 10G BaseT ports + 8 10G BaseT SFP Port ERPSI shall provision the additional switch /module if required</p>
15		16	<p>Section III. Eligibility Criteria 3. Credential and Experience The bidder should have successfully implemented 2 (two) ERP Projects of the ERP OEM Product preferable SAP including supply of Hardware and Software / licenses on-premise during the last Ten (10) financial year in India. Out of two (2) eligible ERP projects one must have been implemented in Central/State PSU or Govt. Organization. Out of the two (2) implemented projects, at least one (1) should be successfully completed (Go-live achieved followed by completion of at least one-year FMS) and second (2nd) project must have achieved Go-live status.</p>	<p>The bidder should have successfully implemented 2 (two) ERP Projects of the ERP OEM Product including Software / licenses during the last Ten (10) financial year in India. Out of two (2) eligible ERP projects one must have been implemented in Central/State PSU or Govt. Organization. Out of the two (2) implemented projects, at least one (1) should be successfully completed (Go-live/Running achieved) and second (2nd) project must have achieved Go-live/Running status.</p>	<p>Please refer corrigendum</p>
16		16	<p>Section III. Eligibility Criteria 3. Credential and Experience • For Completed projects: Bidder must provide the Necessary Purchase Order/ LOI/ Contract Agreement. Further, the bidder must provide the successful completion letter from the client. The successful completion shall include at least one-year FMS subsequent to Go-Live. • For ongoing Projects: Bidders must provide the Necessary Purchase Order/ LOI/ Contract Agreement. Further, the bidder must provide a letter from the client explicitly mentioning that the project has successfully achieved Go-Live status. (*Completion Certificate for completed projects shall be issued after the Go-Live and at least one-year FMS period is over)</p>	<p>• For Completed projects: Bidder must provide the Necessary Purchase Order/ LOI/ Contract Agreement. Further, the bidder must provide the successful completion letter from the client. • For ongoing Projects: Bidders must provide the Necessary Purchase Order/ LOI/ Contract Agreement. Further, the bidder must provide a letter from the client explicitly mentioning that the project has successfully achieved Go-Live status.</p>	<p>Please refer corrigendum</p>
17	New Server for SAP at DC	48	HDD Bays ----- 8 SFF (SAS/SATA/SSD/NVMe) bays with 4 x 600 GB 10K SFF HDD	<p>As SSD drives are latest and most widely used in DC environment now. Request you to please modify clause as "HDD Bays ----- 8 SFF (SAS/SATA/SSD/NVMe) bays with 4 x 960GB SFF SSD"</p>	<p>Please refer corrigendum</p>
18	New storage for DC	53	2. Atleast 2 Global hot spare drive shall be configured for every 30 drives.	<p>RFP has mentioned drive to be offered in clause 2, page 51. We understand global hot spare drive count is included in qty defined in clause 2. Kindly confirm</p>	<p>Agreed</p>
19	New Server for SAP at DC	48	CPU --- two numbers of 4th Generation Intel® Xeon® 8468H or equivalent or better AMD processor.	<p>Nos. of Cores are not mentioned , Kindly confirm Nos of Cores per CPU</p>	<p>Please refer corrigendum</p>

## Section-III Eligibility Criteria

The Bid can be submitted by an individual organization or a consortium of maximum 2 organizations. **In case of a consortium, the same shall be formed under a duly stamped consortium agreement and signed by the authorized signatories of the companies.** In the event of a consortium, one of the partners shall be designated as a “Lead Bidder”. The lead bidder will be solely responsible for successful execution of contract. The Lead Bidder and the consortium member (in case of a consortium) should meet the Qualifying Requirements as mentioned in revised Eligibility Criteria. Such Collaboration should continue to be in operation till completion of the assignment & guarantee/AMC period thereafter. The consortium, if any, will be designated as “bidder /ERPSI” for the remainder of this document.

Sl. No	Requirements	Documentary Evidence to be submitted
<b>1</b>	<b>General</b>	
<b>1.1</b>	The <b>Bidder &amp; its consortium member</b> should be a company registered under the provisions of the Indian Companies Act, 1956 / 2013 or a partnership firm under the Indian Partnership Act, 1932 or the Limited Liability Partnerships Act, 2008.	Certificate of Incorporation / other relevant document & GST Certificate, PAN for both the bidder & its consortium member
<b>1.2</b>	The bidder should have ISO/ IEC-9001: 2008/2015 or above certified.	The attested copy of certificate.
<b>1.3</b>	The <b>Bidder &amp; its consortium member</b> should not have been blacklisted / debarred by any State or Central Government, State or Central PSU in India in the last three (3) years and on the date of opening the bid.	No blacklisting /debarred declaration on Company Notarized on Rs 100 Stamp Paper
<b>1.4</b>	The <b>Bidder &amp; its consortium member</b> must have at least more than 50 full time resources. The requirement can be fulfilled in totality.	Undertaking document on company letter head
<b>2</b>	<b>Financial</b>	
<b>2.1</b>	The Bidder’s average minimum turnover for the three (3) out of last 5 financial years should be at least Rs. 9 Crore on the date of opening of bid. The bidder must have positive net worth.	Minimum Average Annual Turnover (MAAT) for best three years out of last five financial years should not be less than INR Nine (9) Crore.  Copy of Annual Audited Financial Statements certified by Chartered Accountant for the preceding five years.
<b>3</b>	<b>Credential and Experience</b>	
<b>3.1</b>	The <b>Bidder / its consortium member</b> should have successfully implemented / <b>migrated / upgraded at least 02 (two) ERP Projects</b> of the ERP OEM Product preferable SAP including supply of Hardware and Software / licenses on-premise during the last Ten (10) financial year in India.	<ul style="list-style-type: none"> <li>• <b>For Completed projects:</b> Bidder must provide the Necessary Purchase Order/ LOI/ Contract Agreement. Further, the bidder must provide the successful completion letter from the client. The successful completion shall include on-going /</li> </ul>



Sl. No	Requirements	Documentary Evidence to be submitted
	<p>Out of two (2) eligible ERP projects one must have been implemented in Central/State PSU or Govt. Organization.</p> <p>Out of the two (2) implemented projects, at least one (1) should be successfully completed (Go-live achieved) followed by on-going /completed FMS /AMC/O&amp;M contract) and second (2nd) project must have achieved Go-live status.</p>	<p>completed FMS / AMC / O&amp;M period subsequent to Go-Live.</p> <ul style="list-style-type: none"> <li>• <b>For ongoing Projects:</b> Bidders must provide the Necessary Purchase Order/ LOI/ Contract Agreement. Further, the bidder must provide a letter from the client explicitly mentioning that the project has successfully achieved Go-Live status.</li> </ul>
3.2	The bidder should provide MAF from the respective OEM of hardware proposed.	Tender specific MAF from respective OEM(s)

***Format for Consortium Agreement***

(in case bidder is participating with consortium)

**(ON NON-JUDICIAL STAMP PAPER OF Rs.100.00 (One Hundred Only)**

**PURCHASED IN THE NAME OF JOINT VENTURE / CONSORTIUM**

PROFORMA OF JOINT VENTURE / CONSORTIUM AGREEMENT BETWEEN  
..... AND ..... FOR BID  
SPECIFICATION NO. .... OF .....

THIS Joint Venture Agreement executed on this.....day of .....Two thousand and .....between  
M/s. .... a company incorporated under the laws of .....and having its Registered  
Office at ..... (hereinafter called the "Lead Partner" which expression shall  
include its successors, executors and permitted assigns), M/s. ....a  
company incorporated under the laws of .....and having its Registered Office  
at ..... (hereinafter called the "Partner" which expression shall include its successors,  
executors and permitted assigns) and M/s. ....a company incorporated under the laws of  
.....and having its Registered Office at ..... (hereinafter  
called the "Partner" which expression shall include its successors, executors and permitted assigns) for the purpose  
of making a bid and entering into a contract (in case of award) against the Specification  
No..... for the  
.....of Uttarakhand Power  
Corporation Ltd., having its Registered Office at Victoria Cross Vijeta Gabar Singh Bhawan,Kanwali Road  
Dehradun – 248001 -(hereinafter called the "Employer).

WHEREAS the Employer invited bids as per the above mentioned Specification and work for the design  
manufacture, supply and erection, testing and commissioning of Equipment/Materials and its Handing Over to  
Employer in all respect stipulated in the bidding documents under subject Package for .....

AND WHEREAS the Qualification Requirement of the Bidder forming part of the bidding documents, stipulates  
that a Joint Venture of two qualified firms as partners, meeting the requirement of qualification as applicable may  
provide the Joint Venture fulfills all other requirements of qualification and in such a case, the BID shall be signed  
by all the partners so as to legally bind all the Partners of the Joint Venture, who will be jointly and severally liable  
to perform the Contract and all obligations hereunder.

The above clause further states that the Joint Venture agreement shall be attached to the bid and the contract  
performance guarantee will be as per the format enclosed with the bidding document without any restriction or  
liability for either party.

AND WHEREAS the bid has been submitted to the Employer vide proposal No..... dated.....by Lead Partner based on the Joint Venture agreement between all the Partners under these presents and the bid in accordance with the requirements of Qualification of the Bidders has been signed by all the partners.

<p>Common Seal of ..... has been affixed in my/ our presence pursuant to Board Resolution dated .....</p>		<p>For M/s. .... (Party 1)  <i>[Signature of Authorized Representative]</i>  .....  <i>[Name of the Authorized Representative]</i>  <i>[Designation of the Authorized Representative]</i></p>
		<p>For M/s. .... (Party 2)  <i>[Signature of Authorized Representative]</i>  .....  <i>[Name of the Authorized Representative]</i>  <i>[Designation of the Authorized Representative]</i></p>
<p>N.1. Witness 1   [Signature of Witness 1]  .....  Name:  Designation:</p>		<p>N.2. Witness 2   [Signature of Witness 1]  .....  Name:  Designation:</p>

VM WARE License Details									
Product	Qty	Unit of Measure	Type	Number	PO Number	Order Date	Order Qty	License Coverage End Date	Contract End Date
NSX Data Center Professional per Processor	8	CPU(s)	ORDER	24960506	81-20766	22/04/2020	8		
NSX Data Center Professional per Processor	8	CPU(s)	CONTRACT	4104564769				31/07/2025	31/07/2025
vCenter Server 7 Standard	2	INSTANCE(s)	ORDER	24960506	81-20766	22/04/2020	2		
vCenter Server 7 Standard	2	INSTANCE(s)	CONTRACT	4104564769				31/07/2025	31/07/2025
vRealize Suite 2019 Standard Edition (PLU)	8	PLU(S)	ORDER	24960506	81-20766	22/04/2020	8		
vRealize Suite 2019 Standard Edition (PLU)	8	PLU(S)	CONTRACT	4104564769				31/07/2025	31/07/2025
vSphere 7 Enterprise Plus for vCloud Suites	8	CPU(s)	ORDER	24960506	81-20766	22/04/2020	8		
vSphere 7 Enterprise Plus for vCloud Suites	8	CPU(s)	CONTRACT	4104564769				31/07/2025	31/07/2025
<b>Operating system license details</b>									
Suse OS for SAP	4	Nos.							
Microsoft Windows Server License	2	Nos.							
<b>Veeam Backup software License Details</b>									
Veeam BUR Ent+ Add 4yr 24x7 Support	8	Nos							
Veeam Pub BUR Ent+ 1yr 24x7 E-LTU	8	Nos							

**Compliance Matrix**

Sr.	Item	Compliance (Yes/No)	Remarks/Documents enclosed (If any)
1.	<b>We confirm that there is no deviation</b> from the Technical & commercial terms & conditions as stipulated in the Tender document		
2.	<b>We confirm that we agree for all</b> General terms & conditions including payment terms as stipulated in the Tender document		
3.	<b>We confirm that</b> we have quoted rates for every item in Schedule of Rates		
4.	<b>We confirm that</b> validity of the bid shall be 180 days from the date of opening of the price bid.		
5.	<b>We confirm that we confirm</b> to the eligibility criteria as mentioned in the tender document		
6.	<b>We confirm that</b> there is no complaint/ vigilance inquiry against the firm in any Govt. Department and we have not been black listed by any Govt Department.		
7.	<b>We confirm that</b> we have enclosed all tender specific authorization in Technical bid.		
8.	<p><b>We confirm that</b> we have enclosed the following duly filled document in Technical bid</p> <ul style="list-style-type: none"> <li>• Technical Proposal Submission sheet (clearly mentioning correspondence address, email id and phone/mobile number etc.)</li> <li>• Certificate as to Corporate Principal</li> <li>• Authorization to sign the bid (power of attorney). The written confirmation of Authorization to sign on behalf of the Bidder shall consist of Notarized Power of Attorney.</li> <li>• Manufacturer Authorization Form</li> </ul>		
9	<b>We confirm that</b> we have enclosed duly filled Annexure- D and Annexure-E.		
10	<b>We confirm that</b> the products/ technologies/ components/ services quoted are not end of life within 5 years from the date of supply from the OEM.		
11	<b>We confirm</b> the association with existing vendor M/s PwC for necessary support.		

(Signature of the bidder with SEAL)

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

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