



STRATEGIC ALLIANCE
Management Services Private Limited

1/1B, Choudhary Hetram House, Bharat Nagar, New Friends Colony, New Delhi - 110 025
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RFQ No. SAMS-FIND-UPS PROCT- NS-04/2014
Dated: 29/05/2014

REQUEST FOR QUOTATIONS (RFQ) FOR UPS

To,

Dear Sir,

The **Strategic Alliance Management Services Pvt. Ltd. (SAMS)**, Procurement Agency appointed by **Foundation for Innovative New Diagnostics (FIND)** – (an International not For Profit Organization), is pleased to invite quotations for supply of following UPS Systems, on CIP Destination basis, to the consignees as per details enclosed in Annexure VI.

Please let this office know, if you can supply the UPS of reputed brand as per description detailed below and accordingly send the quotation giving Statement of compliance as per Specifications enclosed, Name of the Manufacturer, and Catalogue, etc. as per terms and conditions attached herewith.

Schedule No.	Particulars of item	Unit	Quantity
I	UPS with batteries of 3 KVA capacity with 30 Minutes back up (as per specifications at Annexure -I)	Sets	7
II	UPS with batteries of 5 KVA capacity with 30 minutes back up (as per specifications at Annexure -II)	Sets	5

The quotation shall be submitted in sealed condition and prominently super scribed as '**Quotation for UPS with batteries 3 KVA and UPS with batteries 5 KVA**' by 11th June, 2014 at 3.00 PM., the quotation will be opened on the same day at 3.30 PM. The Quotation shall be valid for at least Three Months.

It is the responsibility of the bidder to ensure that the completed tender/bid documents are submitted at **Strategic Alliance Management Services Pvt. Ltd. (SAMS), 1/1 B, Choudhary Hetram House, Bharat Nagar, New Friends Colony, New Delhi 110025, INDIA** by the time and date stipulated for submission of quotation, failing which the quotation would be considered late and rejected. Mere handing over of the quotation at SAMS or at any other counter/room or person cannot be considered as submission of quotation and shall not be entertained. The quotations, which are not received duly sealed, mentioning this office letter number and last date of receiving will not be accepted. The following documents must be submitted in the chronological order (strict compliance) to avoid rejection of tenders:

- (i) Bidders should quote for both the Schedules as per RFQ.
- (ii) Forwarding letter clearly mentioning the authorized signatory, total number of pages, the model quoted, quotation validity undertaking of 3 months, which can be extended on mutual consent.
- (iii) Manufacturer's authorization form as per format attached (Annexure III).

- (iv) The quotation must be proper and complete in all aspects, otherwise tender will not be considered. A technical compliance sheet, as per specification to be enclosed.
- (v) Warranty for 5 years for UPS and 3 years for battery pack from the date of Installation (No conditional warranty shall be accepted) must be given.

It should be addressed and submitted to the "STRATEGIC ALLIANCE MANAGEMENT SERVICES PVT. LTD. (SAMS), 1/1 B, Choudhary Hetram House, Bharat Nagar, New Friends Colony, New Delhi 110025, INDIA " and should reach this office **on or before 11th June, 2014 till 3.00 PM.**

Yours sincerely,

For Strategic Alliance Management Services Pvt. Ltd.



(Sanjay Rastogi)
Associate Director (MCS)

TERMS & CONDITIONS

1. The quotation is to be submitted along with duly signed Terms & Conditions & tender document in a sealed cover which must be clearly marked with the "**Quotation for UPS System with batteries, 3 KVA & UPS System with batteries 5 KVA**" and the **due date for its opening is 11th June, 2014 at 3.30 PM**. The cover should be addressed to Strategic Alliance Management Services Pvt. Ltd. (SAMS), 1/1 B, Choudhary Hetram House, Bharat Nagar, New Friends Colony, New Delhi 110025, INDIA.
2. The bidder is expected to **examine all instructions, forms, terms and specifications in the bidding documents**. Failure to furnish all information required by the bidding documents or submission of a bid not substantially responsive to the bidding documents in every respect will be at the bidder's risk and may result in the rejection of its bid.
3. Each bidder is entitled to submit only one quotation, in case where more than one quotation is submitted by organisations under the same management / group, such quotations are liable for rejection.
4. In the event of the space on the prescribed form being insufficient for the required purposes, additional page must be numbered consecutively bear the tender number and be fully signed by the bidder. In such cases reference to the additional pages must be made in the tender form.
5. The quotation must reach this office strictly not later than **11th June, 2014 till 3.00 PM and** the quotation must be received at the address specified not later than the time and date specified in the RFQ. Any quotation received after the deadline for submission of bids prescribed will be rejected and/or returned unopened to the bidder.
6. The bidder may modify or withdraw its quotation after the quotation's submission provided that written notice of the modification or withdrawal is received by the purchaser prior to the deadline prescribed for submission of bids.
7. No quotation can be modified subsequent to the deadline for submission of bids.
8. The conditions of the bidder shall not be binding on SAMS.
9. **Delivery schedule** – Within 45 Days from the date of issuance of Purchase Order/ Contract as per the Consignee Distribution List (Enclosed at Annexure VI)
10. **Terms of Delivery-**
CIP final destination as per Consignee Distribution List
 - a. The responsibility of arranging all required documents, including, Road Permits etc. is of the Supplier.
 - b. Installation of Equipment as per the Consignee Distribution List.
 - c. Training & Commissioning on Equipment as per the Consignee Distribution List;
11. **BID PRICES:**
The bidder shall indicate on the appropriate price schedules attached to these, the unit prices and total bid/tender prices of goods it proposes to supply under the contract. Price should be quoted only in the specified format attached in Annexure IV.

12. **Bid currencies**

The prices should be quoted only in Indian National Rupees (INR).

13. **Period of validity of quotation :**

- a. Quotation shall remain valid for 3 months after the date of bid opening prescribed by the purchaser. Quotation valid for a shorter period shall be rejected by the purchaser as non-responsive.
- b. In exceptional circumstances, the purchaser may solicit the bidder's consent to an extension of the period of bid/tender validity. The request and the responses thereto shall be made in writing (or by cable or by telex).

14. **Format and signing of bid**

- a. The bidder shall prepare two copies of the bid, clearly making each "Original Bid" and "Copy of Bid" as appropriate. In the event of any discrepancy between them, the original shall govern.
- b. The original and all copies of the bid/tender shall be typed or written in indelible ink and shall be signed by the bidder or a person duly authorized to bind the bidder to the contract. The letter authorization shall be indicated by written power-of-attorney accompanying the bid. All pages of the bid, except for unamended printed literature, shall be initialed by the person or person's signing the bid.
- c. The bid/tender shall contain no interlineations, erasures or overwriting except as necessary to correct errors made by the bidder, in which case such corrections shall be initialed by the person or persons signing the bid.

15. **Purchaser's right to vary quantities at the time of award**

The purchaser reserves the right at the time of award to increase or decrease up to 25% of the quantity of goods and services specified in the 'Schedule or requirements' without any change in prices or other terms and conditions.

16. **Purchaser's right to accept any bid/tender and to reject any or all bids**

The purchaser reserves the right to accept or reject any bid/tender and to annul the bidding process and reject any or all bids at any time prior to award of contract, without thereby incurring any liability to the affected bidder/bidder or bidders or any obligations to inform the affected bidder/bidder of the grounds for the purchaser's action.

14. **Spare parts**

The supplier shall supply/provide any or all of the following materials, information etc. pertaining to spare parts manufactured and/or supplied by the supplier:

- a. The spare parts as selected by the purchaser to be purchased from the supplier, subject to the condition that such purchase of the spare parts shall not relieve the supplier of any contractual obligation including warranty obligations; and
- b. In case the production of the spare parts is discontinued:
 - i. Sufficient advance notice to the purchaser before such discontinuation to provide adequate time to the purchaser to purchase the required spare parts etc., and
 - ii. Immediately following such discontinuation, providing the purchaser, free of cost, the designs, drawings, layouts and specifications of the spare parts, as and if requested by the purchaser.
- c. Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spares 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

15. **Warranty**

- a. The supplier warrants that the goods supplied under the contract are new, unused, of the most recent of current models and incorporate all recent improvements in design and materials unless provided otherwise in the contract. The supplier further warrants that the goods supplied under the contract shall have no defect arising from design, materials or -workmanship (except

insofar as the design or material is required by the purchaser is specifications) or from any act or omission of the supplier that may develop under normal use of the supplied goods in India, i.e. the counter of final destination.

- b. The warranty shall remain valid for 5 years for UPS and 3 years for battery pack on the equipment, delivered to the final destination and installed, commissioned and take over by the consignee to the entire satisfaction of the purchaser.
 - c. The purchaser/indenter shall promptly notify the supplier in writing of any claim arising under this warranty.
 - d. Upon receipt of such notice, the supplier shall, with all reasonable speed, repair or replace the defective goods or parts thereof, free of cost at the ultimate destination. The supplier shall elicit over the replaced parts/goods at the time of their replacement. No claim, whatsoever shall lie on the purchaser for the replaced parts/goods thereafter.
 - e. If the supplier, having been notified, fails to remedy the defects) within a reasonable period, the purchaser may proceed to take such remedial action as May be necessary, at the supplier's risk and expense and without prejudice to any other rights which the purchase may have against the supplier under the contract.
 - f. The warranty for defective parts will begin de novo from the date of replacement. Supplier will pay all expenses up to the destination for the replaced parts.
16. The method and conditions of payment to be made to the Supplier (Payments will not be made to any other party) under this tender, as applicable under (A) or (B), shall be as follows:

Payment for goods and Services supplied shall be made in Indian Rupee, as follows:

- i) **On Delivery to Consignee: Ninety (90) percent** of the Contract Price of the Goods delivered to the Consignee shall be paid within 30 days of submission of following documents
 - a. Four copies of supplier's invoice showing contract number, goods description, quantity, unit price and total amount;
 - b. Consignee Receipt Certificate in original issued by the authorized representative of the consignee;
 - c. Manufacturer's / Supplier's warranty certificate & In-house inspection certificate.
- (i) **On satisfactory installation, testing & commissioning:** Ten (10) percent of the Contract Price of Goods received shall be paid within thirty (30) days of satisfactory installation & commissioning of the Goods and completion of training of the concerned personnel on operation and maintenance the equipment, upon submission of an invoice (indicating the SAMS as the Purchaser on behalf of FIND, the Contract number, credit number; description of payment and total amount, signed in original, stamped or sealed with the company stamp/seal) supported by the satisfactory installation, training & commissioning Certificate issued by the Consignee.

17. **Liquidated damages**

For delays

- a) Subject to, other clauses, if the supplier fails to deliver any or all of the goods or perform the services within the time period(s) specified in the contract, the purchaser shall, without prejudice to its other remedies under the contract, deduct from the contract price, as liquidated damages, a sum equivalent to 0.5 percent of the delivered price of the delayed goods /unperformed services for each week of delay or part of thereof until actual delivery or performance up to a maximum deduction of 10 (ten) percent of the delayed goods or services contract price. However, the purchaser may consider termination of the contract or emergency purchases once the time specified is over.

For shortfall in equipment performance

- a) Recovery shall be made from the supplier for not meeting the guaranteed performance/ productivity of the equipment during actual testing as detailed in "Technical Specifications". A

sum equivalent to one percent of the cost of the equipment for each unit of shortfall in the guaranteed performance productivity where applicable.

18. TAXES & DUTIES

- a) Supplier shall be entirely responsible for all taxes, duties, fees, levies etc. incurred until delivery of the contracted goods to the purchaser.
- b) Excise Duty exemption Certificate/ Custom Duty Exemption Certificate, if applicable, shall be provided by FIND/SAMS upon receipt of relevant information / documents in respect of shipment.
- c) **VAT/PAN:** Copy of number allotted should also be submitted.
- d) **Performance Security**
 - 1) Within twenty one (21) days from date of the issue of notification of award by the purchaser, the supplier, shall furnish performance security to the purchaser for an amount equal to ten percent (10%) of the total value of the contract, valid up to sixty days after the date of completion of all contractual obligations by the supplier, including the warranty obligations.
 - 2) The Performance security shall be denominated in Indian Rupees or in the currency of the contract as detailed below:
 - i) It shall be in any one of the forms namely Account Payee Demand Draft or Fixed Deposit Receipt drawn from any Scheduled commercial bank in India or Bank Guarantee issued by a Scheduled commercial bank in India, in the prescribed form as provided in Annexure V of this document in favour of the purchaser. In the case of Bank Guarantee furnished from banks outside India (i.e. foreign Banks), it should be authenticated and countersigned by any Scheduled bank in India .The validity of the Fixed Deposit receipt or Bank Guarantee will be for a period up to 2 months from the notification of Award beyond Warranty Period.
 - 3) In the event of any loss due to supplier's failure to fulfill its obligations in terms of the contract, the amount of the performance security shall be payable to the purchaser to compensate the purchaser for the same.
 - 4) In the event of any amendment issued to the contract, the supplier shall, within twenty-one (21) days of issue of the amendment, furnish the corresponding amendment to the Performance Security (as necessary), rendering the same valid in all respects in terms of the contract, as amended.
 - 5) Subject to sub - clause C above, the purchaser will release the Performance Security without any interest to the supplier on completion of the supplier's all contractual obligations including the warranty obligations.

For Strategic Alliance Management Services Pvt. Ltd.



(Sanjay Rastogi)
Associate Director (MCS)

Annexures:

- I. Technical Specifications of UPS 3 KVA half hour backup
- II. Technical Specifications of UPS 5 KVA half hour backup
- III. Manufacturer's Authorization Form
- IV. Price schedule Form
- V. Performance Security Form
- VI. List of Goods and Consignee-wise Distribution

Technical Specification of UPS with batteries 3 KVA half an hour backup

1. UPS with batteries 3 KVA, half an hour back up

Description of function and use:

This UPS has to be used in settings with frequent problems in the electric net (e.g. surges, sags, spikes, black outs) to assure and backup the function and to finalize ongoing work and to close all potentially infectious sources. If the Equipment is connected to a generator, the UPS will maintain the function of the Equipment during the time needed for the generator to start and to provide full power.

MAIN SPECIFICATIONS:

- UPS microprocessor controlled, line interactive, on line continuous transducer, 20 minutes
- Booster function to regulate up voltage brake down to 170 V
- Buck function to regulate down voltage increase up to 280 V
- Filter to protect against voltage spikes
- Protection against overload and short circuit
- Advanced battery check for automated periodic battery inspection
- Indicators for status like normal function, net down, working on battery, loading battery, battery capacity
- Sleep mode if consumer is shut off
- Power: 230 V +/- 25 %, 50 Hz or 60 Hz (+/- 10 %) with automatic recognition
- Battery, maintenance-free, automatic shut off before reaching the level of discharge from which recharging to the original capacity will not be possible any more (deep discharge?).
- Time for recharging: approx. 4 hours to reach at least 90% of total capacity
- Outlet voltage: 230V +/- 3 %, 50 or 60 Hz +/- 0.5 %
- Changeover time: <5 msec
- Efficiency coefficient approx. 98 %, on battery >85%
- Noise at 1 m distance < 48 dB[A]

Electric needs:

Supply voltage: 230 ± 10V, AC, 50/60 Hz, Voltage and plugs adapted to those used in India.

Consumption:

3KVA with external battery pack with 30 min plus backup

Protection class in accordance with EN 60529

Circuit radio interference free in accordance with EN 55 014

Manufacturer's Certificate The manufacturer must have a management system certified to ISO 9001

Quality and Safety standards met by the product offered have to be listed and copies of the certificates issued by the authorized agencies to be enclosed for verification

Accessories:

Battery pack

Connection (cable and fittings) for battery pack

Rack for batteries.

Operation and Maintenance Manual: Operation, Maintenance, Service manuals in English language have to be provided.

Installation and Maintenance: Each bidder has to install the delivered equipment by certified or qualified personnel. The installation prerequisites (Wires cables switches plugs etc.) have to be arranged by supplier. A detailed instruction of the laboratory personnel on use, function and maintenance of the equipment (user training) as well as a comprehensive maintenance plan is part of this procurement

Standard Maintenance Tools:

All standard accessories, consumables, parts required for the proper operation shall be included in the offer. Each bidder has to specify the quantity in its offer of every item or items not specified above.

Spare Parts:

Each UPS should be accompanied by an authorized list of accessories and spare parts

Packing data: Packing data are not necessarily part of the bidding process, but are needed for shipment and customs declaration

Net weight

Gross weight

Dimensions (W x H x D) in cm

Appliances must be transported upright (Y/N)

Costumers Tariff Number

Warranty: Warranty: =>5 years for UPS, >3 years for battery pack

Technical Specifications of UPS with batteries 5 KVA with half an hour backup**Description of function and use:**

This UPS has to be used in settings with frequent problems in the electric net (e.g. surges, sags, spikes, black outs) to assure and backup the function and to finalize ongoing work and to close all potentially infectious sources. If the Equipment is connected to a generator, the UPS will maintain the function of the Equipment during the time needed for the generator to start and to provide full power.

MAIN SPECIFICATIONS:

- UPS microprocessor controlled, line interactive, on line continuous transducer, 20 minutes
- Booster function to regulate up voltage brake down to 170 V
- Buck function to regulate down voltage increase up to 280 V
- Filter to protect against voltage spikes
- Protection against overload and short circuit
- Advanced battery check for automated periodic battery inspection
- Indicators for status like normal function, net down, working on battery, loading battery, battery capacity
- Sleep mode if consumer is shut off
- Power: 230 V +/- 25 %, 50 Hz or 60 Hz (+/- 10 %) with automatic recognition
- Battery, maintenance-free, automatic shut off before reaching the level of discharge from which recharging to the original capacity will not be possible any more (deep discharge?).
- Time for recharging: approx. 4 hours to reach at least 90% of total capacity
- Outlet voltage: 230V +/- 3 %, 50 or 60 Hz +/- 0.5 %
- Changeover time: <5 msec
- Efficiency coefficient approx. 98 %, on battery >85%
- Noise at 1 m distance < 48 dB[A]

Electric needs:

Supply voltage: 230 ± 10V, AC, 50/60 Hz, Voltage and plugs adapted to those used in India.

Consumption:**5KVA with external battery pack with 30 min plus backup**

Protection class in accordance with EN 60529

Circuit radio interference free in accordance with EN 55 014

Manufacturer's Certificate The manufacturer must have a management system certified to ISO 9001

Quality and Safety standards met by the product offered have to be listed and copies of the certificates issued by the authorized agencies to be enclosed for verification

Accessories:

Battery pack

Connection (cable and fittings) for battery pack

Rack for batteries.

Operation and Maintenance Manual: Operation, Maintenance, Service manuals in English language have to be provided.

Installation and Maintenance: Each bidder has to install the delivered equipment by certified or qualified personnel. The installation prerequisites (Wires cables switches plugs etc.) have to be arranged by

supplier. A detailed instruction of the laboratory personnel on use, function and maintenance of the equipment (user training) as well as a comprehensive maintenance plan is part of this procurement

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Each UPS should be accompanied by an authorized list of accessories and spare parts

Packing data: Packing data are not necessarily part of the bidding process, but are needed for shipment and customs declaration

Net weight

Gross weight

Dimensions (W x H x D) in cm

Appliances must be transported upright (Y/N)

Costumers Tariff Number

Warranty: Warranty: =>5 years for UPS, >3 years for battery pack

Manufacturer's Authorization Form

The Bidder shall require the Manufacturer to fill in this Form in accordance with the instructions indicated. This letter of authorization should be on the letterhead of the Manufacturer and should be signed by a person with the proper authority to sign documents that are binding on the Manufacturer. The Bidder shall include it in its bid, if so indicated in the Instructions to Bidders.

Date: *[insert date (as day, month and year) of Bid Submission]*
ITB No.: *[insert number of bidding process]*

Alternative No.: *[insert identification No if this is a Bid for an alternative]*

To: *[insert complete name of SAMS]*

WHEREAS

We *[insert complete name of Manufacturer]*, who are official manufacturers of *[insert type of goods manufactured]*, having factories at *[insert full address of Manufacturer's Factories]* do hereby authorize *[insert complete name of Bidder]* to submit a bid the purpose of which is to provide the following Goods, manufactured by us *[insert name and or brief description of the Goods]*, and to subsequently negotiate and sign the Contract.

We hereby extend our full guarantee and warranty in accordance with Clause 13 of the General Conditions for Goods, with respect to the Goods offered by the above firm.

Signed: *[insert signature(s) of authorized representative(s) of the Manufacturer]*

Name: *[insert complete name(s) of authorized representative(s) of the Manufacturer]*

Title: *[insert title]*

Dated on _____ day of _____, _____ *[insert date of signing]*

Price Schedule Form

[The Bidder shall fill in these Price Schedule Forms in accordance with the instructions indicated. The list of line items in column 1 of the **Price Schedules** shall coincide with the List of Goods and Related Services specified by SAMS in the Schedule of Requirements.]

BIDDER'S PRICES FOR GOODS (Price & Currency to be entered by Bidder):						
Schedule No. (a)	DESCRIPTION* (b)	QTY. (c)	INR			
			UNIT PRICE Destination (d)	TOTAL PRICE FINAL Place of Destination (e) = (c) x (d)	Duties** To be indicated separately (g)	Taxes** to be indicated separately (h)
I	UPS with batteries 3 kva, half hour	7				
II	UPS with batteries 5kva, half hour	5				
<p>* All goods shall be duly insured up to the final destination and further storage insurance for a minimum period of 21days at final destination for the verification & installation of goods received.</p> <p>** Nature and amount of each tax or duty component should be clearly specified. It should be clearly indicated whether same is included /excluded in unit price.</p>						

Schedule No.	DESCRIPTION OF THE SERVICES	COUNTRY OF ORIGIN	PRICE (a)	Service Tax (b)	TOTAL PRICE PER SERVICE (a) + (b)
I	Installation				
	CMC for year 1 Beyond warranty period				
	CMC for year 2 Beyond warranty period				
	CMC for year 3 Beyond warranty period				
	CMC for year 4 Beyond warranty period				
	CMC for year 5 Beyond warranty period				
II	Installation				
	CMC for year 1 Beyond warranty period				
	CMC for year 2 Beyond warranty period				
	CMC for year 3 Beyond warranty period				
	CMC for year 4 Beyond warranty period				
	CMC for year 5 Beyond warranty period				
	CMC for year 1 Beyond warranty period				
	CMC for year 2 Beyond warranty period				

2. Performance Security Bank Guarantee

[Insert: No Performance Security shall be requested or the bank, as requested by the successful Bidder, shall fill in this form in accordance with the instructions indicated]

Date: *[insert date (as day, month, and year) of Bid Submission]*
ITB No. and title: *[insert no. and title of bidding process]*

Bank's Branch or Office: *[insert complete name of Guarantor]*

Beneficiary: *[insert legal name and address of SAMS]*

PERFORMANCE GUARANTEE No.: *[insert Performance Guarantee number]*

We have been informed that *[insert complete name of Supplier]* (hereinafter called "the Supplier") has entered into Contract No. *[insert number]* dated *[insert day and month]*, *[insert year]* with you, for the supply of *[description of Goods and related Services]* (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a Performance Guarantee is required.

At the request of the Supplier, we hereby irrevocably undertake to pay you any sum(s) not exceeding *[insert amount(s)¹ in figures and words]* upon receipt by us of your first demand in writing declaring the Supplier to be in default under the Contract, without cavil or argument, or your needing to prove or to show grounds or reasons for your demand or the sum specified therein.

This Guarantee shall expire no later than the *[insert number]* day of *[insert month]* *[insert year]*,² and any demand for payment under it must be received by us at this office on or before that date.

This guarantee is subject to the Uniform Rules for Demand Guarantees, ICC Publication No. 458, except that subparagraph (ii) of Sub-article 20(a) is hereby excluded.

[Signatures of authorized representatives of the bank and the Supplier]

1. The Bank shall insert the amount(s) specified in the CG and denominated, as specified in the SCC either in the currency(ies) of the Contract or a freely convertible acceptable to SAMS.

2. Date established in accordance with Clause 12 of the General Conditions of Contract ("GCC"). SAMS should note that in the event of an extension of the time to perform the Contract, SAMS would need to request an extension of this Guarantee from the Bank. Such request must be in writing and must be made prior to the expiration date established in the Guarantee. In preparing the Guarantee, SAS might consider adding the following text to the format the end of the Penultimate paragraph; "We agree to a one - time extension of this Guarantee for a period not to exceed [six months] [one year], in response to SAMS's written request for such extension, such request to be presented to us before the expiry of the Guarantee."

Consignee Distribution List

Sl. No.	Schedules	Schedule I	Schedule II
	Description of Equipment	UPS with batteries 3 kva, half hour	UPS with batteries 5 kva, half hour
	Consignee details*		
1	NDTB Centre, Delhi	1	1
2	Bhagalpur, Bihar	1	1
3	Srinagar, J&K	1	-
4	RMRI Bhubaneshwar, Orissa	1	1
5	Madurai, TN	1	1
6	Gwalior, MP	1	-
7	Raichur, Karnataka	1	1
Total Quantity		7	5

*Detailed Contact details/ Addresses will be provided latter at the time of Purchase Order.