

SCHEDULE OF THE TENDER PROCESS

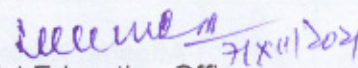
- The Tender will have 2 (two) parts i.e. Technical Bid and Financial Bid.
- The tender document can either be purchased from the Office of the District Education Officer, Kalahandi on payment of **Rs.2,000/-** in shape of DD or can be downloaded from the web sites <http://kalahandi.nic.in>. In case the tender document has been downloaded from the websites, the Tender Document fees of **Rs.2,000/-** must be deposited along-with the Technical Bid in shape of DD / Banker Cheque payable at Bhawanipatna in favour of the District Education Officer, Kalahandi.
- Issue of Tender papers : **upto 1:00 P.M. of dated 17.12.2021**
- Receipt of Tender papers: On or before **Dt. 17.12.2021 upto 5 PM** through **Registered / Speed Post** only.
- Opening of Tender Papers : **18.12.2021 at 11:00A.M.(Collectorate, Kalahandi)**

Notwithstanding anything contained in this tender document, Collector & District Magistrate, Kalahandi reserves the right to cancel / withdraw / modify fully or partly the "Invitations for Bids" or to reject one or more of the bids without assigning any reason and shall bear no liability whatsoever consequent upon such a decision.

AMENDMENT OF INVITATION :

In case of any seeming discrepancy between the Press Advertisement, other detailed provisions of the Tender Print-document and the updated version on the web (up to **17.12.2021 till 5.00PM**), the web-version shall prevail. At any time, prior to the deadline for submission of bids, Collector & District Magistrate, Kalahandi reserves the right to add / modify / delete any portion of this documents by issuance of an addendum, which would be published on the web-site and will also be made available to all the bidders who have indicated their intention to bid. The addendum shall be binding on all bidders.

Full Signature of the Tenderer
Seal& date.....


District Education Officer
Kalahandi

TECHNICAL SPECIFICATION AND SCHEDULE OF REQUIREMENT.

A- TECHNICAL SPECIFICATIONS:-

1. The Tenderer must be registered supplier/Party/Firms. An **affidavit** to this effect sworn before the Executive Magistrate or the Notary along-with non-involvement in and non-pendency of any criminal offences and also about no Govt. dues pending against him must be enclosed with the tender paper.
2. The Tenderer should have place of business in Odisha either in his own name or in the names of the bidding firm.
3. The Tender paper must be accompanied with the original money receipt issued to the Tenderer at the time of purchase of tender paper or demand draft for **Rs. 2,000/- (Rupees Two Thousand)** only (**in case the forms are downloaded from the district website**) and all other relevant documents as specified in the tender form. In case of failure to comply the instructions specified thereon or non-submission of any of the documents specified, the tender shall be rejected summarily.
4. The details of tender paper (each page) must be signed by the Tenderer as a token of acceptance of the terms and con

B- SCHEDULE OF REQUIREMENTS:

Sl.No.	Particulars.
1	Original Tender Documents.
2	Money Receipt (Original) in support of purchase of Tender Papers. OR DD of Rs.2,000/- payable at Bhawanipatna in favour of District Education Officer, Kalahandi towards cost of Tender Papers.
3	Affidavit (in Original) as required in Para-1 of Technical Specifications as above.
4	Self-Attested copy of valid address proof .
5	Attested copy of GST Registration of Odisha and Clearance Certificate(Latest GST Return file ARN paper)
6	Attested copy of Income Tax Return of last three years 2017-18,2018-19 & 2019-20
7	Attested copy of PAN card.
8	EMD of Rs.40,000/- (Forty Thousand) only to be deposited in shape of NSC or TDR pledged in favour of the District Education Officer, Kalahandi (in Original)
9	Attested Xerox copy of Experience certificate, if any
10	OEM, ISO certificate
11	Declaration of the Tenderer.

Full Signature of the Tenderer
Seal& date.....

Helemla 21/11/2021
District Education Officer
Kalahandi

TERMS AND CONDITIONS.

1. All the instructions, guidelines in the Tender Paper shall form part of the agreement.
2. The successful Tenderer(s) shall have to execute legal agreement with the District Education Officer, Kalahandi as per the terms and conditions and the agreement form duly typed on a Non-judicial stamp paper of Rs.100/- only is to be registered at his / their own cost within seven days of intimation of acceptance of his/her Tender.
3. The Execution of agreement shall be made on furnishing the required Security Deposit and two pass-port size photograph duly attested by any Gazetted Officer.
4. If the last date for receipt / opening of tender paper happens to be holiday, Tender paper will be received / opened on the next working day following the holiday.
5. The District Level Purchase & Financial Committee reserves the right to negotiate with the L-1 Tenderer for supply of furniture to concerned OAVs subject to fulfillment of other terms and conditions.
6. The Successful tenderer have to deposit @ 5% of total contract value of towards **Security Deposit** in shape of NSC or TDR pledged in favour of the **District Education Officer Kalahandi (in Original)**. This will be refunded after successful completion of contract and warranty period of one year from the date of delivery of furniture at OAVs point. The whole or part of the security deposit will be forfeited if unable to deliver furniture within the stipulated date mention in the supply order or breach of any of the terms & conditions of agreement during the period the contract remains in force. Earnest Money of un-successful tenders shall be refunded after finalization of the tender. EMD of successful Tenderer shall be refunded only after furnishing of security deposit and execution of agreement and of unsuccessful bidder shall be refunded after finalization of tender.
7. EMD shall be forfeited in case the successful Tenderer fails to furnish the requisite Security Deposit by the date prescribed by the District Education Officer, Kalahandi for execution of agreement and to take up the work prejudice to any other rights and remedies under the Contract and Law.
8. The delivery shall be made at the OAVs Points and delivery challans of the supplier duly acknowledged by the Principal shall be submitted within **03 (three) days** to the District Education Officer, Kalahandi for further action. The GST and transportation charges will be bear by the supplier.
9. Rate per unit of furniture to be quoted by the bidder will be inclusive of duties, taxes etc.; and delivery charges up to respective OAVs of Kalahandi district. The breakup of the bid rate must be filled up in the respective column of financial bid.
10. Furniture for which rate to be quoted by the tenderer must be in conformity with required Specifications (**Annexed at Annexure-A, B, & C**)
11. Technical qualified bidder will have to produce/shows the respective furniture physically before the District Level Purchase & Financial Committee/technical committee to have a cross check with required specification before opening of Financial bid. So all technically qualified bidder will have produce/shows one complete unit of furniture with leaflets, test reports, certificate of OEM, ISO certificate offered by the respective OEM (as mentioned in the specifications) at their shop/godown on schedule date as decided by the District Level Purchase & Financial Committee. Schedule date of checking of specifications will be intimated to the technical qualified bidders in advance and he/she will remain present at their shop/go down on that date positively else concerned bidder will be rejected.
12. After getting specification checking reports from technical committee, Financial bids will be opened of those bidder whose furniture are in conformity with required specifications. Date of opening of Financial bids will be intimated to those bidders only.
13. Successful bidders in financial bid will have to complete the delivery of furniture at the respective OAVs point with in 30(thirty) days of received of the supply order. In case of any contingent situation, suppliers may apply for extension of supply date with detail authentic supporting documents to Collector and District Magistrate, Kalahandi. If application found to be genuine, time extension may be allowed.

14. For each more than 10 days ,upto 30 days'delay, penalty amount will be deducted from the total payable amount to the supplier @.1% and beyond 30 days' delay supply order will be automatically cancelled.
15. It is the responsibility of the furniture supplier to provide repairing service after sale within **03 (three) days** at concerned OAVs point for any complain raised by the concerned OAVs Principals. Otherwise repair will be made out of available Security Deposit amount and balance Security amount will be released after warranty period.
16. Quoting of same rates by more than one Tenderer having required specifications, could be construed as an exceptional circumstance. In such cases, final selection will be made on the basis of lottery system in presence of the tenderers and Selection committee members.
17. Warranty of all supplied furniture to OAVs will cover for a period of (1) one year from the date of delivery of furniture at OAVs points and confirmation report of Post Delivery Inspection(PDI).
18. The supplier shall not sub-let, transfer or assign the contract or any part thereof at all.
19. Prior to release of payment, post-delivery inspection(PDI) of furniture at OAVs point will be made by the member of technical committee in presence of supplier and concerned OAV Principals (as witness). Member of technical committee to furnish certificate that furniture delivered at OAVs points are inconformity with required specification and finalized for supply. So it is the responsibility of the supplier to remain present on the schedule date of PDI at respective OAVs points for which prior intimation will be issued.
20. Payment shall be made (after TDS as per statutory norms) against submission of bills in duplicate along with delivery challans duly acknowledged by the Principal of concerned OAVs and after complete receipt Post Delivery Inspection(PDI) report from the inspecting officials.PDI report must be same for all furniture which are checked at the time of finalization of Financial Bid. If any deviation found at the time of PDI than that of required specifications, then the supplied furniture will have to received back by the supplier from the concerned OAVs at his own cost.
21. No Advance payments for supply shall be allowed.
22. No request for enhancement of finalized rates shall be entertained during the term of agreement.
23. In case of violation of conditions of Tender / agreement the concerned Tenderer may be booked under IPC / Other relevant Act & Rules.
24. The authority may terminate the contract within the contract period for violation of terms and agreement and for any other reason to be recorded in writing by providing 07 days of notice for hearing.
25. The Contract is also liable to be cancelled by the Collector, Kalahandi/ District Education Officer, Kalahandi in case of change of Govt. policy or schemes or specifications without any reason assigning thereof.
26. Tender received without required documents as per documents required under Technical bid shall not be considered and liable to be rejected at the initial stage itself.
27. The Tenderer shall carefully go through all the terms and conditions of the tender document and submit the tender papers correctly and in complete form. The tender paper should be filled in properly and legibly without any correction / overwriting. No opportunity shall be given to the Tenderer to rectify or amend any defect detected at the time of scrutiny.
28. Item wise lowest bidder will be considered .
29. The authority reserves the right to reject any or all the tenders received without assigning any reason thereof.

Full Signature of the Tenderer
Seal& date.....


District Education Officer
Kalahandi

INSTRUCTIONS TO BIDDERS.

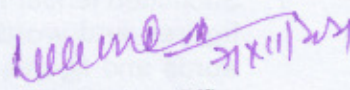
1. The last date of receipt of tender paper is **Dt.17.12.2021** before **5:00 PM** and will be opened on **Dt.18.12.2021** at **11:00 AM** in the **Office of the Collector & Dist. Magistrate, Kalahandi** by the District Level Purchase and Financial Committee of OAV under the Chairmanship of Collector, Kalahandi.
2. There are two parts of the Tender Documents namely **Technical Bid** and **Financial Bid**. The bidders are required to fill out all the two parts of the Tender Document and place them in two separate sealed envelopes, which should be super-scribed as "**Tender for Supply of Furniture to OAVs of Kalahandi district- Technical Bid**" and "**Tender for Supply of Furniture to OAVs of Kalahandi district-Financial Bid**" respectively. These **inner** envelopes should be placed in another **outer** sealed envelope and addressed to the District Education Officer, Kalahandi. The **outer** envelope must show the name of the Bidder, address, mobile number and should be super-scribed as "**Tender for Supply of Furniture to OAVs of Kalahandi district during 2021-22** and must be submitted through **Registered / Speed Post** only. Tender documents submitted in any other mode will not be entertained. Telegraphic tender and conditional tender will not be accepted.
3. The sealed covers containing bids shall be opened in the presence of the tenders / their authorized representatives as per schedule of the Tender Process. One representative per Tenderer in absentia would be permitted to be present at the time of opening of tender. The **Financial Bid** of only those bidders who will be short-listed on scrutiny from the **Technical bids** as per the eligibility required in the Technical Bid and after checking of specifications of furniture and reported to be as per required specifications by the technical committee shall be opened. The bids shall be opened on the schedule date and time and will be finalized by the **District Level Purchase & Financial Committee**. The bidders who could not qualify in the technical bid will not be entertained in the financial Bid. **No electronic recording devices will be permitted during bid opening.**
4. The bidders may either purchase tender documents from the Office of the District Education Officer, Kalahandi on payment of **Rs.2,000/-** on proper receipt or may down-load the tender document from the district website <http://kalahandi.nic.in>. In case the bidder submits tender documents downloaded from the website, he must furnish the tender fee of **Rs. 2,000/-** along-with the Technical Bid in shape of DD payable at Bhawanipatna in favour of the District Education Officer, Kalahandi towards the cost of tender paper. Cheques are not acceptable and the tender documents shall be rejected in such cases on deficiency of the required document. Apart from this **EMD** in shape of DD payable at Bhawanipatna in favour of the District Education Officer, Kalahandi (to be enclosed in the Technical Bid) as per the amount mentioned in the Schedule of Requirement.
5. Tender shall be fully in accordance with the requirement of the Terms and Conditions. Appropriate forms furnished with this tender document shall be used for filing the tender. **Incomplete, illegible and unsealed** tenders will be rejected. **Telegraphic** tenders will not be accepted and no correspondences will be made in this matter.
6. All offers should be made in English. Conditional offers and offers qualified by such vague and indefinite expression such as "**Subject to immediate acceptance**" etc. will not be considered.
7. Submitted tender forms, with **overwritten or erased or illegible rate or rates** not shown in **figures and words in English**, will be liable for rejection. In case of discrepancy between words and figures noted against each items of the tender and between unit rates and the total amount, the decision of the **District Level Purchase & Financial Committee** will be final and binding on the Tenderers. Corrections in the tender, if unavoidable, should be made by rewriting with dated initial of the Tenderer after scoring out the wrong entries. **Clerical and arithmetical** mistakes may result in **rejection** of the tender.

8. Request from the Tenderer in respect of additions, alterations, modifications, corrections etc. of either terms or conditions or rates after opening of the tender will not be considered.
9. Quoting of same rates by more than one Tenderer, could be construed as exceptional circumstances. In such cases, all the Tenderers who have quoted the lowest rate shall be called for negotiation and revised rate shall be obtained in the sealed cover, opened in the presence of Tenderers. Rate shall be declared basing on the revised rates obtained subject to fulfillment of all terms & conditions of tender.
10. Odisha AdarshaVidyalaya (OAV) wise requirement of furniture in number are given below

Sl. No.	Name of the OAV	Name of the Block	No. of Double seated dual desk	No. of Teachers class room table	No. of Teachers class room Chair
1.	Parla	Dharamgarh	42	2	2
2.	Golamunda	Golamunda	42	2	2
3.	Chanchara Pada	Jaipatna	42	2	2
4.	Junagarh	Junagarh	42	2	2
5.	Kalamapur	Kalampur	42	2	2
6.	Regeda	Karlamunda	42	2	2
7.	Masanimunda	Kesinga	42	2	2
8.	Bongomunda	Koksara	42	2	2
9.	Chapatkhanda	Narla	42	2	2
10.	Th.Rampur	Th.Rampur	42	2	2
		Total	420	20	20

11. Tenderer must read the specifications of furniture minutely, so that bid rate (including Transportation cost & GST) of furniture will be in conformity with required specifications.
12. Required quantity of furniture are to be delivered by the selected bidder at concerned OAV within the stipulated date mentioned in the supply order.
13. Any attempt by any bidder to bring pressure of any kind, may disqualify the bidder for the present tender and the bidder may be liable to be debarred from bidding for the District Administration in future for a period of three years.
14. Tenderer may submit **experience certificate**, if any, in the field of supply of furniture in Government sponsored programme.
15. Tenderers qualify in technical bid will have to show the sample of furniture physically with leaflets before opening of financial bids (refer point no.11 of T & Cs).

Full Signature of the
Seal & date.....

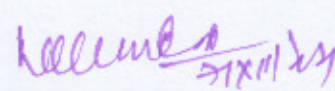

District Education Officer
Kalahandi

DISQUALIFICATION FOR REJECTION OF TENDERS

The Tender is liable to be rejected or the bidder is disqualified at any state on account of the following:

- ✓ If the bid is received by Telex/Telegram/Facsimile(Fax)/email.
 - ✓ If the bidding document is not supported with the money receipt of **Rs.2,000/-** towards the bidding cost in case the forms is purchased from the office directly.
 - ✓ If the Bidding document is not supported with **Rs.2,000/-** in shape of DD towards cost of tender paper if the forms is downloaded from web site.
 - ✓ If the bid or its submission is not in conformity with the instruction mentioned herein.
 - ✓ If the bid is not accompanied by the requisite EMD (as per amount mentioned in the Schedule of requirement).
 - ✓ If the bid is not accompanied by an Affidavit (**in Original**) as required in para-1 of the technical specification of the Tender Paper.
 - ✓ If the bid is not accompanied by an attested copy of GST Registration of Odisha and Clearance Certificate(Latest GST Return file ARN paper) & Income Tax Clearance certificate issued from competent authority of last three financial years i.e, 2017-18, 2018-19 & 2019-20
 - ✓ If it is received after the expiry of the due date and time.
 - ✓ If it is incomplete and the required documents as specified in the tender documents are not furnished.
 - ✓ If misleading or false statements / representations are made as part of pre-qualification requirements.
 - ✓ If found to have a record of poor performance such as having abandoned work, having been black-listed, having inordinately delayed completion and having faced financial failures etc.
 - ✓ If technically qualified bidder fails to produce/show furniture to member of technical committee on pre intimated date
-

Full Signature of the Tenderer
Seal& date.....


District Education Officer
Kalahandi

FORFEITURE OF EMD.

EMD submitted by the bidder may be forfeited under the following conditions.

- During the tendering process, if a bidder indulges in any such activity as would jeopardize the tender process, the decision of Collector/ District Education Officer, Kalahandi regarding forfeiture of EMD shall be final and shall not be called upon question under any circumstances.
- If the bidder violates any of the provisions of the terms and conditions of the tender. In the case of a successful bidder, if the bidder fails to (a) accept award of work, (b) sign the Contract Agreement with District Education Officer, Kalahandi, after acceptance of communication on placement of award, or if the bidder violates any of such important conditions of this tender document or indulges in any such activities as would jeopardize the interest of District Administration in timely finalization of this tender. The decision of Collector/ District Education Officer, Kalahandi regarding forfeiture of bid security shall be final and shall not be called upon question under any circumstances. A default in such a case may involve black-listing of the bidder by District Administration / Govt. of Odisha.

EVALUATION AND SELECTION CRITERIA :

- The envelope containing **Technical Bids** will be opened first and will be evaluated on the basis of the documents and forms submitted in the technical bid.
- The **Financial Bid** of only those bidders whose technical bid is found to be responsive as per the tender requirement and furniture are of as per required specifications as reported by the technical team will only be opened. All other financial bids will be ignored subject to the fulfillment of the required criteria.

Full Signature of the Tenderer
With seal & Date

DECLARATION

(TO BE ATTACHED WITH THE TECHNICAL BID.)

1. I, son / daughter / wife of
Sri Tenderer do hereby sign this
declaration and execute this tender document.
2. I have carefully read and understood all the terms and conditions of the tender and
undertake to abide by them.
3. I/My firm have not been blacklisted from any Government organizations.
4. The information / documents furnished along with the above application are true and
authentic to the best of my knowledge and belief. I am well aware of the fact that furnishing
of any false information / fabricated document would lead to rejection of my tender at any
stage besides liabilities towards prosecution under appropriate law.

Date:

Signature of Tenderer.

Place:

Full Name:

Seal:

Telephone No.

Mobile No.:

E-mail id:

TECHNICAL BID

1. Name of the Tenderer:
2. Postal Address:
At:
Po:
Dist:
PIN:
3. Telephone / Mobile No:
4. E-Mail Address:

Affix passport size
photograph

Documents Furnished:

Sl. No.	Particulars	Attached in Tender Papers as Sl. No.	Remarks.
1	Original Tender Documents		
2	Money Receipt (Original) in support of purchase of Tender papers.		
	OR		
	D.D. of Rs.2,000/- payable at Bhawanipatna in favour of District Education Officer, Kalahandi		
3	Affidavit (in Original) as required in para-1 of Technical specification of the Tender paper.		
4	Self-Attested copy of Valid Address Proof.		
5	Attested copy of GST Registration of Odisha and Clearance Certificate(Latest GST Return file ARN paper)		
6	Attested copy of Income Tax clearance Certificate of last three years of 2017-18,2018-19 & 2019-20..		
7	Attested copy of PAN Card		
8	EMD of Rs.40,000/- (Forty Thousand) in shape of NSC or TDR pledged in favour of the District Education Officer, Kalahandi(in Original)		
9	Attested Xerox copy of Experience Certificate, if any.		
10	Declaration of the Tenderer		
11	OEM & ISO certificate		

NB: The documents must be enclosed in sequence and serially numbered on the right top corner of the documents except in case of DD, NSC, TDR.

Full Signature of the Tenderer
With seal & Date

FINANCIAL BID.

From:

1. Name of the Tenderer:.....

2. Postal Address:.....

.....
I have thoroughly examined and understood all the terms and conditions as contained in the Tender document, invitation to tender and agree to abide by them.

I offer to supply furniture to the OAVs at the following rates as mentioned below at column no 5 (in figure).

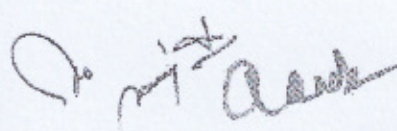
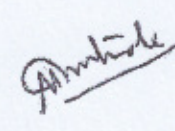
Sl. No.	Furniture	Total Unit Price including GST Transportation and all type of taxes in Rupees	Total unit price in words
1	2	3	6
01	Desk-cum-Bench -02 seater as per specification contained in Annexure-A		
02	Teacher Class Room Chair- as per specification contained in Annexure-B		
03	Teacher Class Room Table- as per specification contained in Annexure-C		

NB:- GST & transportation charges shall be borne by the supplier.

**Full signature of the Tenderer
with seal & date**

SPECIFICATIONS	
DESK-CUM-BENCH-2 SEATER	
GENERIC	
TYPE OF DESKING	INTEGRATED DESK CUM SEATING WITH SHELF/ STORAGE UNDER DESK
DESKING CONFIGURATION	TWO SEATER
LENGTH OF DESKING, SEATING AND BACKREST (if provided) IN MM (+/-10 mm)	1050
DESK/ BENCH SPECIFICATIONS	
MATERIAL OF DESK TOP +/- 2mm (FOR SHELF/ STORAGE +/- 4 mm)	18 mm THICK PRELAMINATED PARTICLE BOARD
MATERIAL OF SUPPORT STRUCTURE OR SIDE PANNEL	MILD STEEL SQUARE SECTION OF OUTSIDE SIDE MINIMUM 25 mm AND WALL THICKNESS MINIMUM 1.2 mm
HEIGHT OF DESK TOP IN mm (+/- 5 mm)	750
WIDTH OF DESK TOP IN mm (+/- 5 mm)	380
SEATING SPECIFICATION	
MATERIAL OF SEAT AND BACKREST (if provide) (+/- 2 mm(for back rest +/- 4 mm)	18 mm THICK PRELAMINATED PARTICLE BOARD
MATERIAL OF SUPPORT STRUCTURE OR SIDE PANNEL	MILD STEEL SQUARE SECTION OF OUTSIDE SIDE MINIMUM 25 mm AND WALL THICKNESS MINIMUM 1.2 mm
MATERIAL OF SEAT CUSHION	WITHOUT CUSHION
WIDTH OF SEATING IN mm (+/- 10mm)	340
Height of seat in MM (+/- 10 mm)	440
WIDTH OF BACKREST IF PROVIDE IN mm (+/- 5 mm)	260
BACK SUPPORT FOR SEATING OF SAME MATERIAL AS SEATING	WITHOUT CUSHION
WARRANTY	minimum 1 Year

TEACHER CLASS ROOM CHAIR	
GENERIC	
Chair Type	With Arms
Type of Seat and Backrest	Injection moulded Polypropylene
Frame Type	4 Legs
MATERIAL	
Frame Material	MS ERW tube
Arm Material	polypropylene
Shoe Type	nylon rubber
DIMENSION	
Size of Material (mm)	16 gauge tubular pipe
Chair Height ± 15 (mm)	850 mm
Seat Depth ± 10 (mm)	530 MM
Seat Width ± 10 (mm)	520 MM
Seat Height IN MM ± 5 (mm)	450
Backrest Width ± 10 (mm)	520 mm
Backrest Height ± 10 (mm)	400 mm
Arm Length ± 5 (mm)	200 mm
Arm Width ± 2 (mm)	30 mm
CERTIFICATION	
Test reports to be furnished to buyer on demand	
OEM of offered product with ISO certificate	
WARRANTY	Minimum 1 Year


Annexure -

C

TEACHER CLASS ROOM TABLE	
GENERIC	
Shape of Table	Square
Seating Capacity	4
MATERIAL	
Material of top	Prelaminated board
Material of understructure	Powder Coated MS
Material of top finish	Teak laminate/ply with po sh
DIMENSION	
Length of table ± 10 mm (Diameter in case of Round)	900 mm
Depth of table ± 10 mm	900 mm
Height of table ± 10 mm	750 mm
Thickness of top in mm (+/- 5%)	25 mm
Shape and Dimension of Base	4 Leg MS finish
MISC	
Number of vertical support	4
Under Structure Diameter of Pipes (Width in case of Square sections) in mm	40
Vertical Support Diameter of Pipes (Width in case of Square sections) in mm	40
CERTIFICATION	
Test reports to be furnished to buyer on demand	
OEM of offered product with ISO certificate	
WARRANTY	Minimum 1 Year

Dr. [Signature] [Signature] [Signature] [Signature]