

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687782761421

अनुबंध तिथि | Generated Date : 03-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4141374](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्रूरूप Type :	Central PSU	पद Designation :	SDE Electrical C and M RTPS
मंत्रालय Ministry :	Ministry of Power	संपर्क नंबर Contact No. :	-
विभाग Department :	Contracts and Materials	ईमेल आईडी Email ID :	krishna.prasad@dvc.gov.in
संगठन का नाम Organisation Name :	Damodar Valley Corporation	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Damodar Valley Corporation	पता Address :	Raghunathpur Thermal Power Station (RTPS)- DVC, Technical Building, Dumdumi, District- Purulia, Purulia, WEST BENGAL-723133, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	ARJUN LAL MANDAL	भुगतान का तरीका	Offline
Designation of Administrative Approval:	DEPUTY GENERAL MANAGER	Payment Mode:	Manager Finance Accounts Section RTPS
वित्तीय अनुमोदन का पदनाम		ईमेल आईडी Email ID :	supriyo.barua@dvc.gov.in
Designation of Financial Approval :		जीएसटीआईएन GSTIN :	19AABCD0541M1Z0
		पता Address:	Raghunathpur Thermal Power Station (RTPS)- DVC, Technical Building, Dumdumi, District- Purulia, West Bengal, Purulia, WEST BENGAL-723133, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	TDON210002933225
कंपनी का नाम Company Name :	M/S RANCHI ELECTRICALS
संपर्क नंबर Contact No. :	09546330409
ईमेल आईडी Email ID :	ranchielectricals1@gmail.com
पता Address :	60, H. B. ROAD NEAR LALPUR THANA, H. B. ROAD, Ranchi, JHARKHAND-834001, -
एमएसएमई सत्यापिति MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	20ACNPC0071G1ZB

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश Delivery Instructions : AT DVC RTPS					
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#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : Complete assembly of sludge pump and Drain pump ब्रांड Brand : Weir Minerals (India) Pvt Ltd. ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भासा Category Name & Quadrant : Complete assembly of sludge pump and Drain pump (Q3) मॉडल Model: 100VK-SS/ 100 RV SP & 65 QV SP एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	1,188,625.77	NA	1,188,625.77
2	उत्पाद का नाम Product Name : Complete assembly of sludge pump and Drain pump ब्रांड Brand : Weir Minerals (India) Pvt Ltd. ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भासा Category Name & Quadrant : Complete assembly of sludge pump and Drain pump (Q3) मॉडल Model: 100VK-SS/ 100 RV SP & 65 QV SP एचएसएन कोड HSN Code: HSN not specified by seller	4	pieces	598,283.01	NA	2,393,132.04
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,581,757.81

परेष्ठी विवरण Consignee Detail	
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क्र.सं. S.No	परेष्टी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : basudeb.sheet@dvc.gov.in संपर्क Contact : 96357-71922- जीएसटीआईपर GSTIN : - पता Address : Raghunathpur Thermal Power Station (RTPS)- DVC, Technical Building, Dumdumi, District- Purulia, Purulia, WEST BENGAL-723133, India	Complete assembly of sludge pump and Drain pump	-	1	03-Feb-2024	20-Jul-2024
		Complete assembly of sludge pump and Drain pump	-	4	03-Feb-2024	20-Jul-2024

Product Specification for Complete assembly of sludge pump and Drain pump

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. Specification Document 1	mkp.gem.gov.in/catalog_data/catalog_support_document/08/50/020/CatalogAttrs/SpecificationDocument/2023/11/9/2023_11_09_11_18_19_specification_merge_2023-10-27-_2023-11-09-11-18-23_5f812aefd5584f88a49dde038b0e265d.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. Specification Document	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1504629/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/27/specification_merge_2023-10-27-18-23-51_35353a6df5f890bc2fbf99bb6bbaf27b.pdf
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Product Specification for Complete assembly of sludge pump and Drain pump

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. Specification Document 1	mkp.gem.gov.in/catalog_data/catalog_support_document/08/50/020/CatalogAttrs/SpecificationDocument/2023/11/9/2023_11_09_11_18_19_specification_merge_2023-10-27-_2023-11-09-11-18-23_5f812aefd5584f88a49dde038b0e265d.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. Specification Document	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1504629/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/27/specification_merge_2023-10-27-18-26-22_b0f3c8a7d364545e87c6d739ea3cec88.pdf
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मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [TECHNO COMMERCIAL SCHEDULE](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	10.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *Generic*

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

2.2 *Generic*

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address

Senior Manager (Mech.)

Store Section

Raghunathpur Thermal Power station, DVC

Dumdumi, PO- Nildih

Purulia- 723133, WB.

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2.3 *Generic*

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 2 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.4 *Generic*

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.5 *Generic*

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

a. Copy of PAN Card.

b. Copy of GSTIN.

c. Copy of Cancelled Cheque.

d. Copy of EFT Mandate duly certified by Bank.

2.6 *Generic*

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.7 *Generic*

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.8 *Generic*

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.9 *Generic*

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.10 *Inspection*

Materials shall be guaranteed for 12 months from the date of commissioning or 18 months from the date of supply whichever is earlier.

2.11 *Forms of EMD and PBG:*

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

Raghunathpur Thermal Power Station, Damodar Valley Corporation

payable at

Canara Bank (Branch Code: 6777)

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.12 *Forms of EMD and PBG:*

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

Raghunathpur Thermal Power Station, Damodar Valley Corporation

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

2.13 *Forms of EMD and PBG:*

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

Raghunathpur Thermal Power Station, Damodar Valley Corporation

Account No.

3402201000028

IFSC Code

CNRB0006777

Bank Name

Canara Bank

Branch address

Dumdumi, PO -Nildih, Purulia, West Bengal, Pin code: 723133.

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.14 *Scope of Supply:*

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.15 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.16 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

TENDER TYPE:

Note: This tender is being processed on OEM/OES basis. Only offer of M/s Weir minerals(I) Pvt. Ltd or their Authorized Agent with proper Authorization Letter/ Certificate containing GeM Bid number will be accepted.

Address:

M/s Weir minerals(I) Pvt. Ltd, 61/2B Avahalli virginager post-Bangalore 560049, Bangalore, Pincode: 560049.

NOTE: Any deviation which is to be condoned (Subject to sufficient documentary evidence and approval of competent authority) will reflect in internal PO copy of RTPS, DVC. There is no option for condonation of deviation in GeM contract.

Bidder must ensure compliance of document attached in "Buyer Added Specific Bid Document" and accept all terms & conditions of bid.

1:1 interchangeability & fitment certificate are to be furnished during supply of finished product.

Manufacturer Guarantee certificate is required.

Manufacturer's Standard Guarantee/Warranty Certificate is to be furnished along the supply of materials. Guarantee/Warranty Certificate of 18 months from the date of supply or 12 months from the date of installation whichever is earlier to be provided during supply of supply.

Payment will be made after receipt, inspection, and acceptance of material at RTPS site. Part payment for part supply will be applicable.

For clarification regarding technical specification please contact: Sr. Manager (Mech.), AHP (Op), Raghunathpur Thermal Power Station, DVC, Dumdumi, PO- Nildih, Purulia- 723133. Email: arun.kumar@dvc.gov.in, nirakar.parida@dvc.gov.in, manish.gupta@dvc.gov.in

For clarification regarding payment please contact: Sr. Manager (Finance), Finance deptt., Raghunathpur Thermal Power Station, DVC, Dumdumi, PO- Nildih, Purulia- 723133. Email: rajasagar.singh@dvc.gov.in, binod.prasad@dvc.gov.in.

LIST OF DOCUMENTS TO BE ENCLOSED WITH BID DOCUMENTS:

PAN

GST

Bank detail

Techno-commercial sheet duly filled up (Format attached in ATC)

QAP acceptance (Format attached in ATC)

No relation declaration with DVC otherwise detail in letter head

Certificate (Format attached in ATC)

Acceptance of scope of work.

Valid authorization certificate if required containing GeM bid no.

Specification of offered materials.

Power of Attorney or authorization of signatory who is signing the bid.

All necessary formats and documents are attached in SPECIFICATION SHEET, TECHNO-COMMERCIAL SCHEDULE & BUYER UPLOADED ATC DOCUMENT as described below:

Specification of materials

Other terms & conditions

Bank Guarantee format (To be executed after placement of contract)

DVC'S GCC

Quality Assurance Plan

Bank detail format

Certificate

SECURITY DEPOSIT CUM PERFORMANCE GUARANTEE/e-PBG:

(a) To ensure due performance of the contract, the Supplier receiving the LOA/Purchase Order is required to furnish the required performance security, in the prescribed form by the specified date as mentioned here. (b) In case of a JV, wherever applicable, the performance security shall be provided by all partners in proportion to their participation in the project. (c) Submission of Performance Security is not necessary for a contract value up to Rupees 5 (Five) lakh.

(d) Performance security may be furnished in the form of Insurance Surety Bonds, Account Payee Demand Draft, Fixed Deposit receipt of 10% ordered value from a commercial bank, Bank Guarantee (including e-bank guarantee) issued /confirmed from any of the commercial bank in India or Online payment in an acceptable form, safeguarding DVC's interest in all

respects. (e) Performance security is to be furnished by a specified date [generally 21 days after issuance of LOA for Works Contract or generally 14 days after issuance of PO/LOA for Goods/Services Contract] and it should remain valid for the entire Guarantee/Warranty period plus 60 (sixty) days beyond the date of completion of all contractual obligations of the contractor, including Defect Liability Period (DLP)/ warranty period as applicable.

(f) In case the contractor fails to submit the performance security within 30 days of the date of issuance of LOA/PO, DVC without prejudice to any other rights or remedies it may possess under the contract, may forfeit the bid security (wherever applicable) and shall short close the Contract and retender and in this retender such defaulting bidder will not be allowed to participate.

(g) Performance security should be refunded to the contractor without interest after he duly performs and completes all obligations under the contract but not later than a specified date ["365 days for works Contract" or "60 days for Good/Services Contract"] of completion of the Defect Liability Period (DLP) / Warranty Period as applicable. (h) The performance security will be forfeited and credited to DVCs account in the event of a breach of contract by the contractor /supplier/Service provider.

DETAILS OF OUR BANKER:

Name of Bank: CANARA BANK Branch

Name: Raghunathpur Thermal Power Station Branch

IFSC: CNRB0006777

Account No.: 3402201000028

Account Type: Current Branch Code: 6777

Address: Dumdumi, PO -Nildih, Purulia, West Bengal, Pin code: 723133.

Confirmation of Bank Guarantee shall be issued on the SFMS (Structured Financial Messaging System) mode by Issuing Bank to our bank as mentioned above.

PRICE BASIS: FOR- RTPS, DVC.

PRICE BID DISCLOSURE: If any price component related to subject NIT in full or in part is exposed and found with its technical or commercial offers, the offer shall outrightly be rejected and will not be considered further. Offers should invariably be kept open for acceptance for 90 days from the date of opening of the tender.

PAYMENT TERM: 100% payment along with applicable Taxes & duties will be released within ten (10) days of issuance of consignee receipt-cum-acceptance certificate (CRAC) and online submission of bills.

TAXES AND DUTIES: Taxes and duties will be inclusive of quoted prices.

LD CLAUSE: For procurement through GeM, LD shall be 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value.

RISK PURCHASE CLAUSE:

Alternatively in connection of LD clause, the Purchaser reserves the right to purchase the material from elsewhere at the sole risk and cost of the Vendor and recover all such extra cost incurred by the Purchaser in procuring the material by the above procedure.

Alternatively, the Purchaser may cancel the Order completely or partly without prejudice to his right under the alternatives mentioned above.

In the event of recourse to alternative (1) and (2) above, the Purchaser will have the right to repurchase the stores, to meet urgency in requirement caused by Vendor failure to comply with the schedule of delivery irrespective of the fact whether the materials are similar or not.

Supplies must be strictly in accordance with specifications etc. furnished or approved by the DVC.

Suppliers will be responsible for deviation in respect of technical specifications and commercial terms and conditions whatsoever.

INSPECTION: Goods supplied will always be subject to our inspection on arrival at the destination. The supplier will be held responsible for the stores not being sufficiently and properly packed at his expenses for transport by to be quoted by the Bidder; so as to ensure them being free from loss or injury at their destination. In accepting the order, you are understood to accept to all responsibilities for any infringement in registered design, trademark, patent rights etc.

TRANSIT INSURANCE: Arrangements for transit insurance can be made by DVC as per Mega Risk Policy arranged with existing underwriter as per time being imposed. Goods are to be delivered at consignee's store.

FORCE MAJEURE: It will be guided as per GeM GTC and Clause No. 16 of GCC 2022.

LIMITATIONS OF LIABILITY: Except in cases of Criminal Negligence or wilful misconduct, the Contractor and The Employer shall not be liable to the Other Party for any indirect or consequential loss or damage, loss of use, loss of production, or loss of profits or Interest costs, provided that this exclusion shall not apply to any obligation of the Contractor to pay liquidated damages to the Employer AND The aggregate liability of the Contractor to the Employer, whether under the Contract, in tort or otherwise, shall not exceed the total Contract Price, provided that this limitation shall not apply to the cost of repairing or replacing defective equipment, or to any obligation of the Contractor to indemnify the Employer with respect to patent infringement, copy right, workman compensation.

DELIVERY POINT: DVC RTPS Store.

DVC GENERAL CONDITIONS OF CONTRACT (GCC) & GeM GTC: The terms and conditions not mentioned herein shall be as per DVC GCC 2022 and GeM GTC as applicable. For DVC GCC please visit https://www.dvc.gov.in/cms-web/general_conditions_Contract and for GeM GTC, please visit www.gem.gov.in. If any contradiction arises between the conditions mentioned in DVC GCC & GeM GTC, latter shall prevail.

PUBLIC PROCUREMENT CLAUSE: Public Procurement (Preference to Make in India), Order 2017 of GOI, Ministry of Commerce and Industry, Department of Industrial Policy and Promotion, Udyog Bhawan, New Delhi, No.- P45021/2/2017 -B.E.-II da

ted 15.06.2017 as amended by Order No.- P-45021/2/2017-B.E.-II dated 28.05.2018 and Order No.- P- 45021/2/2017-B.E.-II dated 29.05.2019 and finally revised on 04.06.2020 is applicable for the subject procurement.

PURCHASE PREFERENCE: All the small manufacturing & NSIC registered firms quoting rates within +15% of the L1 offer may be offered up to 25% of the tendered quantity provided that they are willing to match the price of L1. In case more than one MSME tenderer falling within this purview, the total quantity of 25% may be split amongst them proportionately. They should also meet qualification criteria specified in the tender documents. A further 4% within this 25% will be reserved for MSME firms owned by SC/ST entrepreneur.

CANCELLATION/SHORT CLOSURE: The Owner may terminate/short close the contract, by not less than 30 days' written notice to the bidder, to be given after occurrence any of the events specified in the Sl. No. (a) to (e) of this clause and 60 days in the case of the event referred to Sl. No. (g), (h) & (f) below : a) The Vendor fails to comply with any of the terms of the Order or the bidder do not remedy a failure in the performance of their obligations under the Contract, within thirty (30) days after being notified or within any further period as the Owner may have subsequently approved in writing. b) The Vendor becomes bankrupt or goes into liquidation. c) If as a result of Force Majeure, the Bidder is unable to supply a material for a period of not less than 60 days. d) If the Bidder, in the judgment of the Owner has engaged in corrupt or fraudulent practices in competing or in executing the Contract. For the purpose of this clause: e) "Corrupt Practice" means the offering, giving, receiving or soliciting of any thing of value to influence the action of a public official in the selection process or in contract execution. f) "Fraudulent Practice" means a misrepresentation of facts in order to influence a selection process or the execution of a contract to the detriment of the Owner. g) The vendor is otherwise precluded from complying with any of the terms of the order on account of any directives of any lawful authority. h) If the Owner, at its sole discretion, decides to terminate this Contract.

Bill Tracking System: It has been advised that all the bill/invoice related to P.O./W.O. must be processed through DVC Portal with following link <https://application.dvc.gov.in/Vendor/> Detailed guidelines related to Vendor Registration & Processing of Bill for Vendor Bill Tracking are available in the DVC portal under PROCUREMENT.

VERIFICATION OF DOCUMENTS: Scanned copies of all the required documents for meeting the qualifying criteria of the tender along with the bid documents shall have to be uploaded in GeM portal during submission of bid online for techno-commercial evaluation & compliance thereof. Tenders will be processed on the basis of scan copy of the documents submitted by the bidders.

INTRASTATE E-WAY BILL: As per latest Government Notification no 13/2018 -C.T/GST dtd 06/06/18 for movement of Goods (more than Rs 1 Lakh) within W.B intrastate e-way bill is required.

FIELD QUALITY PLAN (FQP) / QUALITY ASSURANCE PLAN (QAP): Vendor should adhere to the FQP/QAP format as attached. Kindly accept, sign, stamp and send along with offer.

SETTLEMENT OF DISPUTES & ARBITRATION: Settlement of disputes shall be as per Clause No. 20 of Optional terms & conditions of GCC. GCC shall be as per W&P Manual 2022.

CONSIGNEE: SE(Stores)(basudeb.sheet@dvc.gov.in), RTPS Stores, RTPS, DVC, Raghunathpur, Vill.-Dumdumi, P.O.-Nildih, Dist.- Purulia, West Bengal-723133. For Road Permit contact SDE(M), Stores, RTPS, DVC. E-mail: vikas.kumar@dvc.gov.in, Ph-902766691.

PRICE REASONABILITY CERTIFICATE(PRC): The vendor must submit a Price Reasonability Certificate (PRC) in their letterhead (with the reference NIT No.)signed by an officer not below the rank of Company's General Manager/equivalent, stating that the prices charged are reasonable and the same as being charged to all the Govt./semi Govt. Organizations/PSUs including D.G.S.& D. wherever applicable and shall be submitted along with the offer with documentary evidence like PO copies of supply of same/similar items to other PSU or equivalent for price justification.

Note: Following shall be considered in case of non- availability of GM/equivalent. 1. AGM or Equivalent, Business/Sales Head of Manufacturing Unit, Zonal Business/Sales Head of a region, Regional in charge of Business/Sales, in case of PSU OEM/ OES/ PAC/ SS firm.

1. Fill up the ATC in your letterhead with the signature of authority & stamp.
2. Submission of documents as per bid documents is required.
3. Read bid documents carefully

2.17 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.