

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718736447

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4215910](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्रकार   Type : Central PSU मंत्रालय   Ministry : Ministry of Steel विभाग   Department : MOIL Limited संगठन का नाम   Organisation Name : MOIL Limited कार्यालय क्षेत्र   Office Zone : MOIL Limited	पद   Designation : Dy General Manager Materials संपर्क नंबर   Contact No. : 9960-638248- ईमेल आईडी   Email ID : ajaykolte@moil.nic.in जीएसटीआईएन   GSTIN : 27AAACM8952A1ZL पता   Address : MOIL LIMITED, MOIL BHAWAN, 1-A, KATOL ROAD, NAGPUR-440013, NAGPUR, MAHARASHTRA-440013, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : Director-Commercial वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Joint General Manager-Finance	Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : PAO PURCHASE HO1 ईमेल आईडी   Email ID : akd@moil.nic.in जीएसटीआईएन   GSTIN : 27AAACM8952A1ZL पता   Address : MOIL LIMITED, MOIL BHAWAN, 1-A, KATOL ROAD, NAGPUR-440013, NAGPUR CITY, MAHARASHTRA-440013, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : 9E86180000118154 कंपनी का नाम   Company Name : COMCAT संपर्क नंबर   Contact No. : 09811033466 ईमेल आईडी   Email ID : comcat.kanwar@gmail.com पता   Address : RZ-R-150, COMCAT, STREET NO 5, CHHANKYA PLACE PAT - II, UTTAM NAGAR, NEW DELHI, DELHI-110059, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-DL-10-0000813 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 07AMBPS9396L3Z3

\*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 : NA

#	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 : Voltas 200 L 4 Star Direct Cool Double Door Refrigerator ब्रांड   Brand : Voltas ब्रांड प्रकार   Brand Type : Registered Brand 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 चतुर्थांश   Category Name & Quadrant : Domestic Refrigerators as per IS 1476 (Q3) मॉडल   Model: Voltas Beko RFF2721 एचएसएन कोड   HSN Code: 8418	13	pieces	22,599.99	जीएसटी   GST (28%) : 64,268.722 जीएसटी उपकर 1   GST Cess 1 (0%) : 0 जीएसटी उपकर 2   GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)   Input Tax Credit (ITC) on GST1 (100%) : 64,268.722 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	293,799.87
कुल ऑर्डर मूल्य   Total Order Value (in INR)						293,799.87

क्र.सं.   S.No	परोक्षिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिलोके के बाद डिलीवरी शुरू करना है   Delivery Start	वितरण पूरा कब तक करना है   Delivery To Be Completed
----------------	-----------------------	--------------	--------------------	-------------------	---	---

					After	By
1	पद   Designation :- ईमेल आईडी   Email ID : lalitorsade@moil.nic.in संपर्क   Contact : 9422-164016- जीएसटीआईएन   GSTIN : 27AAACM8952A1ZL पता   Address : PO:KANDRI,TAH:RAMTEK,DIST:NAGPUR,MAHARASHTRA,441401, NAGPUR, MAHARASHTRA-441401, India	Voltas 200 L 4 Star Direct Cool Double Door Refrigerator	-	3	27-Feb-2024	27-Apr-2024
2	पद   Designation :- ईमेल आईडी   Email ID : dktrgedam@moil.nic.in संपर्क   Contact : 9993-696833- जीएसटीआईएन   GSTIN : 23AAACM8952A1ZT पता   Address : POST BHARWELI TAH AND DIST BALAGHAT, MANDLA, MADHYA PRADESH-481102, India	Voltas 200 L 4 Star Direct Cool Double Door Refrigerator	-	10	27-Feb-2024	27-Apr-2024

### Product Specification for Voltas 200 L 4 Star Direct Cool Double Door Refrigerator

विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value
Specification	Conformity to Indian Standrad	IS:1476 latest for Direct Cool
	ISI marked	No
	CML No.	0
Capacity and Design features	Storage Volume(NET CAPACITY) (Litres)	200
	Type of Door	Double
	Insulation	Puff
	Built in Voltage Stabilizer	Yes
	Method of Defrosting	Direct Cool
Performance	BEE Star Rating as on date(Central Ministries/ Departments while procuring shall ensure that the items carry 4 star or higher Star Rating of BEE)	4
	Eco-friendly refrigerant	yes
	Compressor	Power saver Compressor
	Voltage Range at 43 degree Centigrade (Volts)	230 (tolerance 10%)
Material	Coil Material	Copper (Cu)
Finish and Colour	Type of Finish	Metallic
	Colour	Silver

**टिप्पणी | Note:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

### खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for Voltas 200 L 4 Star Direct Cool Double Door Refrigerator

विनिर्देश   Specification	मूल्य   Value
Location for installation and commissioning for Madhya Pradesh State with GSTN: 23AAACM8952A1ZT	3 Nos. for BALAGHAT MINE P.O. Bharweli, Dist. Balaghat (MP), PIN: 481102 and 7 Nos. for UKWA MINE PO-Ukwa, Tah-Baihar, Distt.Balaghat (MP), PIN: 481105.
Location for installation and commissioning for Maharashtra State with GSTN: 27AAACM8952A1ZL	1 No. for KANDRI MINE PO-Kandri, Tah - Ramtek, Distt.-Nagpur (MS), PIN: 441401, 1 No. for GUMGAON MINE PO-Khapa, Tah-Saoner, Distt.-Nagpur (MS), PIN: 441101 and 1 No. for BELDONGRI MINE, PO-Nagardhan, Tah. Ramtek,Distt Nagpur (MS) PIN: 441105.

### विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. <a href="#">Verified and Signed Tp document</a>	mkp.gem.gov.in/uploaded_documents/cms/tp/home_dome_do42264188_dome_dome/51/16/877/CategorySc hema/tp_document/2021/7/27/om-no-18-47-2020_2021-07-27-18-56-07_7ebbcdab958b9e662ec2f91ff060e599.pdf
--	---

### शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-12-05 11:00:00

### ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

**आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM**

- Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
- For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
- For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
- For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
- For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

**नियम और शर्तें | Terms and Conditions****1. Special terms and conditions- Version:3 effective from 27-07-2021**

1.1 Central Ministries/ Departments while procuring electrical appliances notified by the Department of Expenditure (DoE) shall ensure that they carry the notified threshold or higher Star Rating of Bureau of Energy Efficiency (BEE).In this regard, DoE OM No.26/6/2012-PPD dated 21.01.2013 may also be referred wherein appliances and threshold star rating have been circulated.

**2. General Terms and Conditions-**

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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

**3. Buyer Added Bid Specific Terms and Conditions-**

3.1 *Buyer Added Bid Specific ATC:*  
Buyer Added text based ATC clauses

**Bidder to confirm clause mentioned in Buyer ATC in their offer:**

**1: Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only. Please provide details of Contact person name, designation, Mobile & e-mail ID for correspondence.**

**1.1: INSTRUCTION TO SUPPLIER FOR GENERATING INVOICE:**

**For Kandri Mine: The material shall be despatched & invoiced from supplier's invoicing location & invoice should be generated on consignee Mine Manager, MOIL Ltd., Kandri Mine, PO-Kandri, Tah-Ramtek, Distt.-Nagpur (MS), PIN: 441401 as per bid document. i.e. IN THE TAX INVOICE TO BE ISSUED BY THE SUPPLIER, SHIP TO PARTY & BILLED TO PARTY WILL BE: CONSIGNEE AS PER BID DOCUMENT WITH GSTN: 27AAACM8952A1ZL FOR KANDRI MINE MAHARASHTRA STATE SUPPLY.**

**For Balaghat Mine: The material shall be despatched & invoiced from supplier's invoicing location & invoice should be generated on consignee Mine Manager, MOIL Ltd., Balaghat Mine, P.O. Bharveli, Dist. Balaghat (MP), PIN: 481102 as per bid document. i.e. IN THE TAX INVOICE TO BE ISSUED BY THE SUPPLIER, SHIP TO PARTY & BILLED TO PARTY WILL BE: CONSIGNEE AS PER BID DOCUMENT WITH GSTN: 23AAACM8952A1ZT FOR BALAGHAT MINE MADHYA PRADESH STATE SUPPLY.**

**2: Bidder to confirm location from where the materials shall be invoiced upto Destination basis as per consignee mentioned in bid document (Complete address, Name of the Bidder (Company/Firm) along with Telephone No. & Fax No., Name of person, Mobile No., e-mail ID of the bidder to be given).**

**3: TAXES: Payment of Tax is primarily the responsibility of the seller and will not be paid unless it is clearly shown on the quotation as payable extra. Any change in taxation during the tenure of contract, will be as per applicable statute. Under GST regime registration under GST is made mandatory. You shall mention your GST provisional Id's (In case your supply is from more than one location mention all relevant GST's) in the quotation. Offers received from company/firm/individual without GST provisional Id's are liable to be rejected provided they fall within the preview of GST. Timely compliance of GST Provisions and filing of GST returns is the responsibility of the bidder. Any non-compliance may result in withholding of bills partly or fully until it is reflected in form GSTR-2A.**

**Supplier must furnish/upload the necessary documents for availing of GST Input Tax Credit (ITC) as per GST Law.**

**3.1: TDS under GST shall be deducted as per the applicable GST Provisions.**

**4: Bidder/supplier to ensure that the validity of the *Statutory Certificate /Competency Certificate* shall be valid during tender finalization and execution stage.**

**5: TReDS platform: It may be noted that Government of India has implemented Trade Receivable Discounting System (TReDS) to address challenges faced by MSMEs in delayed payments (after receipt/acceptance of Material/Services) from Government buyers leading to shortfall of Working Capital. TReDS is an online electronic institutional mechanism for facilitating the financing of trade receivables of MSMEs through multiple financiers. MOIL Ltd., is already registered on the following TReDS platform:**

**M/s. A. TReDS (Invoicemart), Mumbai**

**MSME Bidders are required to register on the TReDS platform. The MSME vendors can avail the TReDS facility, if they want to.**

**All MSE vendors/suppliers are advised to get themselves registered on TReDS platform ([www.treds.in](http://www.treds.in)) accordingly.**

**6: Bidders who have not performed satisfactorily in the earlier Tenders/Work Orders OR have violated the terms of NIT, MOIL Ltd. reserves the right to dis-qualify that bidder.**

7: Arbitration Clause:- Disputes & Arbitration (for PSUs only)- "All the Disputes and differences arising out of or in any way touching or concerning this agreement between the parties shall be resolved by a reference to the permanent Machinery of Arbitrators (PMA) i.e. to the Sole Arbitrator in the department of Public Enterprises as per the O.M.No. 4(1)/2013-DPE(GM)/FTS-1835 dated 22/05/2018 issued by the Department of Public Enterprises, Ministry of Heavy Enterprises (Govt of India) and for all purposes of the arbitration the rules and procedure prescribed therein shall be applicable".

8: DECLARATION under Companies Act:

The firm/individual while submitting the tender should submit the under mentioned declaration duly signed.

We declare that "None of our proprietor / partner / Director of the firm/ company has any relationship within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in MOIL Ltd or Director of MOIL".

If the proprietor / partner / Director of the firm/ company has any relationship within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in MOIL Ltd or Director of MOIL shall declare the same in his bid.

9: No Deviation Certificate: We certify that, "there is no deviation in the offer submitted by us, from the Bid/tender terms & conditions on GeM Portal. In case if there is any difference in any terms & conditions, the same may be ignored and considered to have been accepted by us in toto as per bid document on GeM". Bidder to upload the "No Deviation Certificate".

10: Security Deposit: Successful bidder will have to deposit Security Deposit @5% of total value of order. Kindly therefore remit Security Deposit @5% of total value of order towards amount of security deposit by way of online payment/ NEFT/RTGS into MOIL's Current Account No. 0041102000038465, IDBI Bank, Civil Lines Branch, Nagpur, IFSC: IBKL0000041 within 15 days from date of notification of award or placement of order.

Supplier has to inform the UTR No. and Purchase Order/Contract No. to the office of JGM (Fin.) & JGM (Mtls.) "MOIL BHAWAN", 1A, Kato Road, Nagpur -440013 through letter/e-mail [e-mail-ID of concerned dealing Finance officer (akd@moil.nic.in) & copy to Material officer (ajaykolte@moil.nic.in)] as under:

"Security Deposit Rs.....deposited on dtd..... vide UTR No..... against Purchase Order/Contract No.....".

Until the S.D. amount is deposited, invoice shall not be treated as admissible and shall not be processed for payment.

This is mandatory on part of supplier to remit the Security Deposit & submit details to JGM (Fin.),MOIL LTD., "MOIL BHAWAN", 1A, Kato Road, Nagpur-440013/ on e-mail: akd@moil.nic.in within 15 days from date of notification of award or placement of order.

Security Deposit will be released within 30 days after acceptance of material, successful installation & commissioning (if required) and receipt of Performance Bank Guarantee(s)(if applicable).

11: Format for undertaking to be submitted/uploaded by bidder along with the tender documents (Refer Annexure-A).

ANNEXURE-A: FORMAT FOR UNDERTAKING TO BE SUBMITTED/UPL LOADED BY BIDDER ALONG WITH THE TENDER DOCUMENTS
<p>I .....(Name and Designation) appointed as the attorney/ authorized signatory of the bidder (including its constituents) M/s. (hereinafter called the bidder) the purpose of the Tender Documents for ..... as per the tender No..... of .....(MOIL), do hereby solemnly affirm and state on the behalf of the bidder including its constituents as under:</p> <ol style="list-style-type: none"><li>1. I/We the bidder(s) am/are signing this document after carefully reading the contents of the above mentioned tender.</li><li>2. I/We declare and certify that I/we have not made any misleading or false representation anywhere in the tender submitted including the annexures thereto.</li><li>3. I/We also understand that my/ our offer will be evaluated based on the documents/ credentials submitted along with the offer and same shall be binding upon me/us.</li><li>4. I/We declare that the information and documents submitted along with the tender documents by me/ us are complete and correct and I/we are fully responsible for the authenticity and correctness of the information and documents, submitted by us.</li><li>5. I/We understand that at any time during process for evaluation of tenders, if any information / document submitted by me / us are found to be suppressing facts / forged / false / fabricated / fudged or incorrect, it shall lead to forfeiture of the EMD, if submitted and initiating any legal action as deemed fit the MOIL. Further, I/we ..... (Name of the Bidder) and all my/ our constituents understand that my/ our offer shall be summarily rejected.</li><li>6. I/We also understand that at any time after award of contract, if the certificate(s) submitted by me / us are found to be suppressing facts / false/ forged/ fabricated / fudged or incorrect, it may lead to termination of the contract, along with forfeiture of EMD / SD and Performance Guarantee if submitted, besides any other action provided in the contract and initiating any legal action as deemed fit by MOIL.</li><li>7. We declare that "None of our proprietor / partner / Director of the firm/ company has any relationship within the meaning of Section 6 of the Companies Act 2013 with any of the employee working in MOIL Ltd or Director of MOIL".</li></ol>

ies Act 2013 with any of the employee working in MOIL Ltd or Director of M OIL”.

8. We certify that, “there is no deviation in the offer submitted by us, from the Bid/tender terms & conditions on GeM Portal. In case if there is any difference in any terms & conditions, the same may be ignored and considered to have been accepted by us in toto as per bid document on GeM”.

SEAL AND SIGNATURE OF THE BIDDER

Place:

Date:

**3.2 Buyer Added Bid Specific ATC:**

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

**3.3 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.

**3.4 Generic**

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

For Kandri Mine: The material shall be despatched & invoiced from supplier's invoicing location & invoice should be generated on consignee Mine Manager, MOIL Ltd., Kandri Mine, PO-Kandri, Tah-Ramtek, Dist.-Nagpur (MS), PIN: 441401 as per bid document. i.e. IN THE TAX INVOICE TO BE ISSUED BY THE SUPPLIER, SHIP TO PARTY & BILLED TO PARTY WILL BE: CONSIGNEE AS PER BID DOCUMENT WITH GSTN: 27AAACM8952A1ZL FOR KANDRI MINE MAHARASHTRA STATE SUPPLY.

For Balaghat Mine: The material shall be despatched & invoiced from supplier's invoicing location & invoice should be generated on consignee Mine Manager, MOIL Ltd., Balaghat Mine, P.O. Bharweli, Dist. Balaghat (MP), PIN: 481102 as per bid document. i.e. IN THE TAX INVOICE TO BE ISSUED BY THE SUPPLIER, SHIP TO PARTY & BILLED TO PARTY WILL BE: CONSIGNEE AS PER BID DOCUMENT WITH GSTN: 23AAACM8952A1ZT FOR BALAGHAT MINE MADHYA PRADESH STATE SUPPLY.

**3.5 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 %.

**3.6 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.

**3.7 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

**3.8 Generic**

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

**3.9 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.

**3.10 Scope of Supply:**

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

**3.11 Purchase Preference (Centre):**

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

**3.12 Purchase Preference (Centre):**

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

**3.13 Service & Support:**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

**3.14 Service & Support:**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

**3.15 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.

**3.16 Warranty:**

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

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.