

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687704504162

अनुबंध तिथि | Generated Date : 18-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4591369](#)

| संगठन विवरण Organisation Details | खरीदार विवरण Buyer Details |
|--|--|
| प्रकार Type : Central Government मंत्रालय Ministry : Ministry of Finance विभाग Department : Department of Financial Services संगठन का नाम Organisation Name : National Bank for Agriculture and Rural Development कार्यालय क्षेत्र Office Zone : Maharashtra | पद Designation : Buyer and Consignee संपर्क नंबर Contact No. : -7017320070 ईमेल आईडी Email ID : buycon119.nbar.mh@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : NABARD Staff Quarters, Salisbury Park, Gultekdi, Behind Radha Swami Satsang, Pune 411037, PUNE, MAHARASHTRA-411037, 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 : GM वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DGM | Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PAO ईमेल आईडी Email ID : pao36.nbar.mh@gembuyer.in जीएसटीआईएन GSTIN : 27AAACT4020G3ZP पता Address : National Bank for Agriculture and Rural Development, Maharashtra Regional Office, 54, Wellesley Road, Shivaji Nagar, Pune 411005, Pune, MAHARASHTRA-411005, India |

| विक्रेता विवरण Seller Details |
|--|
| जेम विक्रेता आईडी GeM Seller ID : 4C3F180000098582 कंपनी का नाम Company Name : Supertech Computers संपर्क नंबर Contact No. : 09990874238 ईमेल आईडी Email ID : nidhishstc@gmail.com पता Address : 210,EROSS APPARTMENT - 56,,Supertech Computers 210,Eros Apartment,56 Nehru Place,New Delhi,Nehru Place, NEW DELHI, DELHI-110019, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 07AWVPM3303K1Z6 |

*जिसके नाम के पक्ष में GST/TAX इनवाइस 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 : hp Intel Core i7 14 Inch Laptop (Windows 11 Professional) ब्रांड Brand : hp ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Laptop - Notebook (Q2) मॉडल Model: HP 440 G9 i7 1255U Win11P 32512SSD33 wifi 14" FHD एचएसएन कोड HSN Code: HSN not specified by seller | 12 | pieces | 98,895 | NA | 1,186,740 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 1,186,740 |

| क्र.सं. S.No | परोक्षिती 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 |
|----------------|---|--------------|--------------------|-------------------|---|--|
| | पद Designation : - ईमेल आईडी Email ID : buyer7.nbar.up@gembuyer.in | | | | | |

| | | | | | | |
|---|---|---|---|----|-------------|-------------|
| 1 | संपर्क Contact : -8999574656- जीएसटीआईएन GSTIN : 27AAACT4020G3ZP पता Address : National Bank for Agriculture and Rural Development, Maharashtra Regional Office, 54, Wellesley Road, Shivaji Nagar, Pune 411005, PUNE, MAHARASHTRA-411005, India | hp Intel Core i7 14 Inch Laptop (Windows 11 Professional) | - | 12 | 18-Mar-2024 | 02-Apr-2024 |
|---|---|---|---|----|-------------|-------------|

Product Specification for hp Intel Core i7 14 Inch Laptop (Windows 11 Professional)

| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value |
|---------------------------|--|---|
| Processor | Processor Make | Intel |
| | Processor Generation | 12 |
| | Number of Cores per Processor | 10 |
| | Processor Base Frequency (GHz) | 1.7 |
| | Processor Description | Intel Core i7 |
| | Processor Number | Intel Core i7 1255U |
| | Out of Band Management | NA |
| | Cache (MB) | 12 |
| Construction | Form Factor | Standard |
| | Chassis Material | Alluminium |
| | Hinges | Metallic |
| Motherboard | Expansion Slots (M Dot 2) | 2 |
| Graphics | Graphics Type | Integrated |
| | Graphic Card Description | Iris GFX |
| | Size of Memory in Case of Dedicated Graphic Card (GB) | 0 |
| | Size of VRAM in case of Integrated Graphics (MB) | 128 |
| Operating System | Operating System (Factory Pre-Loaded) | Windows 11 Professional |
| | Recovery Image Media | CD from the OEM / Stored in Partition of the Hard Disk / USB Drive from the OEM / On Line / Cloud |
| | OS Certification | Windows |
| Memory | Type of RAM | DDR4 |
| | RAM Size (GB) | 32 |
| | RAM Speed (MHz) | 3200 |
| | Total Numbers of DIMM Slots Available | 2 |
| | Number of DIMM Slots populated | 2 |
| | RAM Expandability up to(using spare DIMM Slots in GB) | 32 |
| Storage | Type of Drives used to populate the Internal Bays | SSD |
| | Number of Internal Bays populated with HDD | 0 |
| | Capacity of each HDD (GB) | NA |
| | Total HDD Capacity (GB) | 0 |
| | Number of Internal Bays populated with SSD | 1 |
| | Capacity of each SSD (GB) | 512 |
| | Total SSD Capacity (GB) | 512 |
| | Number of Internal Bays populated with SSHD | 0 |
| | Capacity of each SSHD (GB) | NA |
| | Total SSHD Capacity in addition to 8 GB Flash (GB) | 0 |
| | Number of Internal Bays populated with SSED | 0 |
| | Capacity of each SSED (GB) | 0 |
| | Total SSED Capacity (GB) | 0 |
| | Optane Memory (GB) | 0 |
| Wireless Connectivity | Wireless Connectivity | Yes |
| | If Yes, Type of Wireless Connectivity | Wi-Fi 6E AX211+ BT 5.3 |
| | Number of Ethernet Ports | 1 |

| | | |
|---------------------------------------|--|--|
| Connectivity | If available, Type of Ethernet Ports | 10/100/1000 on board Integrated Gigabit Port |
| | Bluetooth Connectivity | Yes |
| | If Yes, Version of Bluetooth Available | 5.3 |
| Ports | Number of USB Version 2 Point 0 Ports | 0 |
| | Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports | 3 |
| | Number of USB Version 3 point 1, Gen 2 Ports | 0 |
| | Number of USB Type C Ports | 1 |
| | Number of Serial Ports | 0 |
| | Number of VGA Ports | 0 |
| | Number of HDMI Ports | 1 |
| | Number of DP Ports | 0 |
| | Number of Thunderbolt Port | 0 |
| Display | Display Size (Inch) | 14 |
| | Display Type | Non Touch |
| | Display Technology | LED HD Backlit Antiglare |
| | Panel Technology | IPS |
| | Display Resolution (Pixels) | 1920x1080 |
| | Availability of Webcam integrated with Display | Yes |
| | If Yes, Resolution of Webcam | HD |
| | Infra Red Webcam | No |
| Miscellaneous | Optical Drive | NA |
| | Type of Optical Drive | N/A |
| | Internal Speaker (Dual) | Yes |
| | Audio-in | No |
| | Audio-out | No |
| | Headphone out | Yes |
| | Microphone-in | Yes |
| | Type of Keyboard | Standard |
| | Backlit Keyboard | Yes |
| | Spill Resistant Keyboard | Yes |
| | Pointing Device/Touchpad | Touchpad with multi-touch gestures enabled |
| | Finger Print Reader | Yes |
| | Hardware Trusted Platform Enabled | Yes |
| | Carry Case | Yes |
| | If Yes, Type of Carry Case | Back Pack |
| | Security Lock Slot | Yes |
| | If Yes, Availability of Cable Lock | No |
| Weight (Including Battery) (Kilogram) | 1.38 | |
| Power | Battery Type | Integrated |
| | Battery Chemistry | Li - Polymer |
| | Battery Capacity (Watt Hour) | 51 |
| | Battery Backup Time (Hours)(Value exactly as per Mobile Mark 2014 to be indicated) | 13 |
| Certification | BIS Registration under CRS of Meity | Yes |
| | BIS Registration Number and its validity | R-61001830 |
| | BEE / Energy Star for the given Model | Yes |
| | ROHS Compliance | Yes |
| | Other Certifications available | UL,CE,FCC |

| | | |
|----------------------|---|-------------------|
| Operating Conditions | Minimum Operating Temperature | 0 degree Celsius |
| | Maximum Operating Temperature | 35 degree Celsius |
| | Minimum Operating Humidity (%RH) | 10 |
| | Maximum Operating Humidity (%RH) | 90 |
| Warranty | Battery Warranty | 3 |
| | On Site OEM Warranty (Year)(OEM/ Authorised channel partner shall note that W/G to be fulfilled by OEM at site) | 3 |

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 61001830

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for hp Intel Core i7 14 Inch Laptop (Windows 11 Professional)

| विनिर्देश Specification | मूल्य Value |
|------------------------------------|---|
| Connectivity & Ports | 10/100/1000 gigabit Ethernet Port ,Wi-Fi AX200 + Bluetooth 5.0 ,Ports: USB 3.X Port:3 or more, USB Type-C port:1, HDMI Port:1 |
| Multimedia , Keyboard and Mousepad | Inbuilt Speakers , Integrated Microphone, Integrated Webcam, Integrated Backlit Keyboard, Inbuilt Touchpad |
| Laptop weight, backpack | Upto 1.38 Kg for 14" and upto 2.5kg for 15.6" , Laptop Backpack(bag), Security lock hole should be available |
| Compliance -Energy Efficiency | RoHA-compliant, ENERGY STAR or EPEAT or equivalent compliance |
| Warranty | Warranty from OEM only. Warranty should cover Laptop Battery also. |

ईपीबीजी विवरण | ePBG Detail

| | |
|---|---------------------|
| सलाहकार बैंक Advisory Bank : | State Bank of India |
| ईपीबीजी प्रतिशत (%) ePBG Percentage(%): | 3.00 |

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. Special terms and conditions- Version:2 effective from 09-04-2021

1.1 *Local content means the amount of value added in India which shall, unless otherwise Prescribed by the Nodal Ministry, be the total value of the item procured (excluding net domestic indirect taxes) minus the value of imported content in the item (including all customs duties) as a proportion of the total value and percent.*

'Class-I local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content equal to or more than 50% as defined under this Order

'Class-II local supplier' means a supplier or service provider, whose goods, services or works offered for procurement, has local content more than 20% but less than 50%, as defined under this Order

2. General Terms and Conditions-

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

2.2 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

3. Buyer Added Bid Specific Terms and Conditions-

3.1 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.

3.2 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

3.3 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 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

3.4 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 %.

3.5 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.

3.6 Generic

Experience Criteria: The Bidder or its OEM (themselves or through reseller(s)) should have regularly, manufactured and supplied same or similar Category Products to any Central / State Govt Organization / PSU / Public Listed Company for 3 years before the bid opening date. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity during each of the year. In case of bunch bids, the primary product having highest value should meet this criterion.

3.7 Generic

IT equipment shall be IPv6 ready from day one.

3.8 Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

3.9 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

3.10 Generic

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

3.11 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

A V Krishnan

Account No.

NABADMN26

IFSC Code

NBRD0000002

Bank Name

NABARD

Branch address

Head Office, Mumbai

. 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.

3.12 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

National Bank for Agriculture and Rural Development

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.

3.13 Financial Criteria:

NET WORTH: Net Worth of the OEM should be positive as per the last audited financial statement.

3.14 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.

3.15 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.

3.16 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

3.17 Purchase Preference (Centre):

Procurement under this bid is reserved for purchase from Micro and Small Enterprises whose credentials are validated online through Udyog Aadhaar/URC for that

product/service category. If the bidder wants to avail the reservation benefit, 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.

3.18 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

3.19 Turnover:

Bidder Turn Over Criteria: The minimum average annual financial turnover of the bidder during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the bidder is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria.

3.20 Turnover:

OEM Turn Over Criteria: The minimum average annual financial turnover of the OEM of the offered product during the last three years, ending on 31st March of the previous financial year, should be as indicated in the bid document. Documentary evidence in the form of certified Audited Balance Sheets of relevant periods or a certificate from the Chartered Accountant / Cost Accountant indicating the turnover details for the relevant period shall be uploaded with the bid. In case the date of constitution / incorporation of the OEM is less than 3 year old, the average turnover in respect of the completed financial years after the date of constitution shall be taken into account for this criteria. In case of bunch bids, the OEM of CATEGORY RELATED TO primary product having highest bid value should meet this criterion.

3.21 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.

3.22 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

3.23 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

3.24 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

3.25 Service & Support:

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

3.26 Service & Support:

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

3.27 Past Project Experience:

The Bidder / OEM (themselves or through reseller(s)), should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

3.28 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

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.