

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687798555533

अनुबंध तिथि | Generated Date : 22-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4427433](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Autonomous मंत्रालय   Ministry : Ministry of Power विभाग   Department : NA संगठन का नाम   Organisation Name : Central Power Research Institute (CPRI) Bangalore Name : Karnataka कार्यालय क्षेत्र   Office Zone : Bengaluru	पद   Designation : Engineering Officer Grade III संपर्क नंबर   Contact No. : 080-22072272- ईमेल आईडी   Email ID : manoharnagula.cpri@nic.in जीएसटीआईएन   GSTIN : 29AAAAC0268P1ZF CENTRAL POWER RESEARCH INSTITUTE PROF SIR C V RAMAN ROAD SADASHIVANAGAR POST OFFICE P B NO 8066 BANGALORE 560080 INDIA, BANGALORE, KARNATAKA-560080, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval : Additional Director Group Head Purchase वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval : Additional Director Group Head Purchase	भुगतान का तरीका   Role: PAO भुगतान का तरीका   Payment Mode: Offline पद   Designation : Assistant Grade I ईमेल आईडी   Email ID : vivek.cpri@nic.in जीएसटीआईएन   GSTIN : N CENTRAL POWER RESEARCH INSTITUTE PROF SIR C V RAMAN ROAD SADASHIVANAGAR POST OFFICE P B NO 8066 BANGALORE 560080 INDIA, BANGALORE, KARNATAKA-560080, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID : 5475180000097562 कंपनी का नाम   Company Name : ARIHANT ENTERPRISE संपर्क नंबर   Contact No. : 09825077047 ईमेल आईडी   Email ID : arihant6665@gmail.com पता   Address : (For Delivery @ 9081006644, For Account @9081006655),M/13/154 GOKUL APPARTMENT,SOLA ROAD,NARANPURA, AHMEDABAD, GUJARAT-380063, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-GJ-01-0154309 एमएसएमई सामाजिक श्रेणी   MSE Social Category : General एमएसएमई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN : 24AAJHP9428G1ZW	

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

वितरण निर्देश | Delivery Instructions : To be delivered to EVRC Division of CPRI

उत्पाद विवरण   Product Details						
#	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 : CYNIX Intel Core i7 12700 32 GB/ 0 GB HDD/ Windows 11 Professional ब्रांड   Brand : CYNIX 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 : Desktop Computers (Q2) मॉडल   Model: CYNIX GenX iX9030 TOWER DESKTOP एचएसएन कोड   HSN Code: HSN not specified by seller	3	pieces	56,772	जीएसटी   GST (18%) : 25,980.407 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%) : 2,598.041 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (100%) : 0	170,316
2	उत्पाद का नाम   Product Name : ICT charges for Desktop Computers ब्रांड   Brand : NA 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 चतुर्थांश   Category Name & Quadrant : Addon Services for bid (Q3)	3	pieces	17,032	जीएसटी   GST (18%) : 7,794.305 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%) : 7,794.305 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (100%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2	51,096

मॉडल   Model: ICT एचएसएन कोड   HSN Code: HSN not specified by seller				(100%): 0		
कुल ऑर्डर मूल्य   Total Order Value (in INR)					221,412	
<b>परोक्षी विवरण   Consignee Detail</b>						
क्र.सं.   S.No	परोक्षी   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 : varunkumar.cpri@nic.in संपर्क   Contact :- जीएसटीआईएन   GSTIN :- पता   Address : CENTRAL POWER RESEARCH INSTITUTE PROF SIR C V RAMAN ROAD SADASHIVANAGAR POST OFFICE P B NO 8066 BANGALORE 560080 INDIA, BANGALORE, KARNATAKA-560080, India	CYNIX Intel Core i7 12700 32 GB/ 0 GB HDD/ Windows 11 Professional	-	3	22-Mar-2024	06-May-2024
<b>Product Specification for CYNIX Intel Core i7 12700 32 GB/ 0 GB HDD/ Windows 11 Professional</b>						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec	मूल्य   Value				
Processor	Processor Make	Intel				
	Processor Generation	12				
	Number of Cores per Processor	12				
	Processor Base Frequency (GHz)	2.1				
	Processor Description	Intel Core i7				
	Processor Number	Intel Core i7 12700				
	Out of Band Management	NA				
	Cache (MB)	25				
Motherboard	Chipset Series	Intel Q Series				
	Chipset Number	Intel Q670				
	Expansion Slots (PCIe x 1) (Number)	1				
	Expansion Slots (PCIe x 4) (Number)	0				
	Expansion Slots (PCIe x 16) (Number)	1				
	Expansion Slots (PCI) (Number)	0				
	Expansion Slots (M Dot 2)	1				
Graphics	Graphics Type	Integrated				
	Graphic Card Description	Intel Integrated				
	Size of Memory in Case of Dedicated Graphic Card (GB)	0				
	Size of VRAM in case of Integrated Graphics (MB)	0				
Operating System	Operating System (Factory Pre-Loaded)	Windows 11 Professional				
	Recovery Image Media	CD from the OEM				
	OS Certification	Windows				
Memory	Type of RAM	DDR4				
	RAM Size (GB)	32				
	RAM Speed (MHz)	2666				
	Total Numbers of DIMM Slots Available	2				
	Number of DIMM Slots populated	1				
	RAM Expandability up to( using spare DIMM Slots in GB)	64				
	Total Number of Internal Bays available	1				
	Number of 2 point 5 inches internal Bays	0				
	Number of 3 point 5 inches Internal Bays	1				
	Number of 2 point 5 Inches Internal Bays Populated	0				

Storage	Number of 3 point 5 Inches Internal Bays Populated	1
	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)	1024
	Total SSD Capacity (GB)	1024
	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
Cabinet	Cabinet Form Factor	Tower (13.1 to 26 Litres)
	Cabinet Volume (Litres)	19.4
	External Bays (Number)	1
	Optical Drive	N/A
	Internal Speaker	No
	Audio-in	Yes
	Audio-out	Yes
	Headphone out	Yes
	Microphone-in	Yes
Connectivity	Wireless Connectivity	No
	If Yes, Type of Wireless Connectivity	NA
	Number of Ethernet Ports	1
	Type of Ethernet Ports	10/100/1000 on board Integrated Gigabit Port
	Bluetooth Connectivity	No
	If Yes, Version of Bluetooth Available	0
Ports	Number of USB Version 2 Point 0 Ports	4
	Number of USB Version 3 point 0 / 3 point 1, Gen 1 Ports	2
	Number of USB Version 3 point 1, Gen 2 Ports	0
	Number of USB Type C Ports	0
	Number of Serial Ports	0
	Number of Parallel Ports	0
	Number of VGA Ports	0
	Number of HDMI Ports	1
Number of DP Ports	0	
Monitor	Model of the Monitor	NA
	Monitor Technology	IPS
	LED Backlit Monitor Size (INCHES)	23.8
	Monitor Resolution (PIXELS)	1920x1080
	TCO Certification for Monitor	NA
	Number of VGA Ports in the Monitor	0
	Number of HDMI Ports in the Monitor	1
	Number of Display Ports in the Monitor	0
	Availability of Webcam integrated with Monitor	No

	If Yes, Resolution of Webcam	NA
	Availability of Speakers integrated with Monitor	No
	If Yes, Number of Speakers available	0
Power	Power Supply Capacity (Watt)	200
	Minimum Power Efficiency Range (%)	85 - 89
Certification	ROHS Compliance	Yes
	BEE / Energy Star for the given Model	No
Input Devices	Mouse Connectivity	Wired
	Type of Mouse	Optical Scroll
	Keyboard Connectivity	Wired
	Type of Keyboard	Standard
Operating Conditions	Minimum Operating Temperature	5 degree Celsius
	Maximum Operating Temperature	35 degree Celsius
	Minimum Operating Humidity (%RH)	20
	Maximum Operating Humidity (%RH)	80
Warranty	On Site OEM Warranty (Year)	3

**खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for CYNIX Intel Core i7 12700 32 GB/ 0 GB HDD/ Windows 11 Professional**

विनिर्देश   Specification	मूल्य   Value
1) I/O ports 2) Monitor 3) Internal speaker	1) minimum 8 USB ports among which minimum 4 USB ports of Version 3.0 and higher, Audio ports, VGA and HDMI ports 2) 23.8 inches or higher TFT/LED Color Monitor of the same make as CPU 3) To be available
Ethernet ports	10/100/1000 on board Integrated Gigabit Port
Input Devices	Keyboard & Mouse (Wired or Wireless) of the same make as CPU
OS Certification	Windows 11 Professional with genuine factory pre-loaded software, whose certification details should be available on OEM website + licensed MS office software 2021 whose activation details to be provided during the installation
Total number of DIMM Slots available	2 or above

**उपरोक्त मद के लिए स्थापना कमीशनिंग और परीक्षण (आईसीटी) विवरण | Installation Commissioning and Testing (ICT) details for the above item::**

% of Product Cost Payable on Product Delivery	70 %
Min Cost Allocation for ICT as a % of product cost	30 %
Number of days allowed for ICT after site readiness communication to seller	10 Days

**खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for ICT charges for Desktop Computers**

विनिर्देश   Specification	मूल्य   Value
1) I/O ports 2) Monitor 3) Internal speaker	1) minimum 8 USB ports among which minimum 4 USB ports of Version 3.0 and higher, Audio ports, VGA and HDMI ports 2) 23.8 inches or higher TFT/LED Color Monitor of the same make as CPU 3) To be available
Ethernet ports	10/100/1000 on board Integrated Gigabit Port
Input Devices	Keyboard & Mouse (Wired or Wireless) of the same make as CPU
OS Certification	Windows 11 Professional with genuine factory pre-loaded software, whose certification details should be available on OEM website + licensed MS office software 2021 whose activation details to be provided during the installation
Total number of DIMM Slots available	2 or above

**शुद्धिपत्र | Corrigendum**

1. तक बढ़ाया गया | Extended Upto : 2024-02-09 11:00:00
2. तक बढ़ाया गया | Extended Upto : 2024-02-09 15:00:00

मूल्य द्विभाजन एक्सेल फ़ाइल विवरण | Price Bifurcation Excel File details: [Technical compliance statement to be filled and uploaded in PDF while submitting the bids](#)

सलाहकार बैंक   Advisory Bank :	NA
ईपीसी की प्रतिकृति (%)   EPSC Percentage (%) इपीसी की विवरण   EPSC Detail	NA

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

1. 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.
2. 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.
3. 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.
4. 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.
5. 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 28-10-2023

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.*

SI.No. SPECIAL TERMS AND CONDITIONS FOR DESKTOP COMPUTERS

1 OPERATING SYSTEM

(i) There is no requirement that the OEM of the Desktop computer systems should be a device partner of Microsoft and hold a Microsoft Authorization form

(ii) Microsoft OS may be sourced directly from Microsoft by the OEMs holding device partner status and those not holding device partner status may source from authorized distributors i.e., M/s. Ingram or M/s. Redington and their authorized channel partners.

(iii) Buyers may ensure that MAF shall not be made a mandatory requirement in bids.

(iv) If the supplies are made as per brands of OEMs who are global device partners, then the serial no of the machine supplied can be used to check the details of the product from the website of the OEM.

(v) In the case of local device partners of Microsoft OS details such as digital key no., should be produced with supplies and the buyer may verify from Microsoft.

(vi) In case of other OEMs who are sourcing from authorized National distributors of Microsoft Reddington or Ingram copy of the Invoice which contains the relevant serial no of Windows OS shall be submitted along with supplies and the buyer/consignee can verify the same from the OS server website or by telephone, or both

(vii) In case the product offered is with DOS or Linux Operating system such verification of OS shall not be applicable

## 2 REQUIREMENT OF OEM LOGO

(i) Buyers are advised to note that the incorporation of the condition stipulating the OEM logo on the motherboard is restrictive and may not be incorporated in the bids

## 3 CHANGING OR ALTERING THE CONFIGURATION

(i) The seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the purchaser in its original, factory-approved configuration.

## 4 WARRANTY

(i) The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms

(ii) The warranty certificate should be verifiable through the OEM website/Customer care center. Buyer/consignee may ensure that as soon as supplies are received, they log to the OEM website/call center and verify the warranty certificate.

## 5 CHECKPOINTS DURING ACCEPTANCE OF SUPPLIES

(i) Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations and to ensure that there is no scope for the supply of refurbished products.

(ii) In the case of a large number of units procured or complex installations buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency specifying verification of configuration, warranty applicability, checking for refurbished /altered configurations, and checking other relevant

details through OEMs website.

- (iv) At the time of receiving supplies, the consignee may ensure the following to ensure that any discrepancies are there in supplies can be flagged and reflected and taken into account while generating CRAC. (i) Packing should be checked properly
- (ii) Warranty certificate from OEM should be insisted and checked.
- (iii) Instruction manuals, and OS installed should be checked
- (iv) The machine serial no should also be checked.
- (v) The above points are for guidance and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of the systems

## 6 COMPLIANCE OF EXTENDED PRODUCER'S RESPONSIBILITY

- (i) With effect from 01.04.23 as per E-waste rules 2022 EPR registration is mandatory for manufacturing entities shall ensure compliance.

## 7 MANDATORY / STATUTORY REQUIREMENTS AS APPLICABLE

- (ii) OEMs shall have to ensure the mandatory/statutory requirements such as BIS-CRS, ISI Mark, Eco Mark, etc., as per the Government of India Notification issued from time to time for hardware components including monitor, keyboard, mouse, etc., as applicable.

## 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 *Scope of Supply*:

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

### 3.3 *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.

### 3.4 *Buyer Added Bid Specific ATC*:

Buyer Added text based ATC clauses

1) LOSS OR DAMAGE: If goods supplied are found defective in materials or workmanship or do not conform to the specifications or unsuitable for the purpose for which they are meant to be , then the seller has to replace the required goods at free of cost. However CPRI reserves right to reject the goods and repudiated.

2) Any Bidder from a country which shares a land border with India will be eligible to bid in any procurement whether of goods, services (including consultancy services and non – consultancy services) only if the bidder is registered with Competent Authority, Further, any bidder (Including bidder from India) having specified Transfer of Technology (ToT) arrangement with an entity from a country which shares a land border with India, shall also require to be registered with the same competent authority as per Rule 14(xi) of GFR 2017 and OM no. F.7/1/2021-PPD (1) dated 23/02/2023 issued by GoI, MoF, DoE

Land border sharing declaration be in the below format in company letter head must be submitted.

## Land Border Sharing Declaration

(To be submitted in the bidder's letter head)

In-line with Department of Expenditure's (DoE) Public Procurement Division Order vide ref. F.No. 6/18/2019-PPD dated 23.07.2020 & 24.7.2020

GeM Bid no . ..... Dated .....

"I/ we have read the clauses pertaining to Department of Expenditure's (DoE) Public Procurement Division Order (Public procurement no 1, 2 & 3 vide ref. F.No.6/18/2019-PPD dated 23.07.2020 & 24.7.2020) regarding restrictions on procurement from a bidder of a country which shares a land border with India. I/We hereby certify that I/ we the bidder < name of the bidder.....> is / are

a) Not from such a country and eligible to be considered for this tender.

OR

b) From such country, has been registered with the competent authority and eligible to be considered for this tender. (Evidence of valid registration by the competent authority shall be attached)

For and behalf of \_\_\_\_\_ (Name of the bidder)

(Signature, date & seal of authorized representative of the bidder)"

3) Self Certification for Local Content must be submitted in company letter head in the format given below.

DECLARATION REGARDING MINIMUM LOCAL CONTENT IN LINE WITH  
REVISED PUBLIC PROCUREMENT (PREFERENCE TO MAKE IN INDIA), ORDER 2017 DATED 04<sup>th</sup> JUNE, 2020 AND SUBSEQUENT ORDER(S)

(To be typed and submitted in the Letter Head of the Entity/Firm providing certificate as applicable)

To,

Purchase Authority  
Central Power Research Institute  
Prof. Sir CV Raman Road,  
Sadashivanagar Post  
Bengaluru - 560 080

Dear Sir,

Sub: Declaration reg. minimum local content in line with Public Procurement (Preference to Make in India), Order 2017-Revision, dated 04<sup>th</sup> June, 2020 and subsequent order(s).

Ref : 1) GEM Bid No: ....., Dated.....

We hereby certify that the items/works/services offered by.....(specify the name of the organization here) has a local content of \_\_\_\_\_% and this meets the local content requirement for 'Class-I local supplier' / 'Class II local supplier\*\* as defined in Public Procurement (Preference to Make in India), Order 2017-Revision dated 04.06.2020 issued by DPIIT and subsequent order(s).

The details of the location(s) at which the local value addition is made are as follows:

1. \_\_\_\_\_ 2. \_\_\_\_\_

3. \_\_\_\_\_ 4. \_\_\_\_\_

...

...

...

Thanking you,

Yours faithfully,

(Signature, Date & Seal of  
Authorized Signatory of the Bidder)

**\*\* - Strike out whichever is not applicable.**

**Note:**

1. Bidders to note that above format Duly filled & signed by authorized signatory, shall be submitted along with the techno-commercial offer.
2. In case the bidder's quoted value is in excess of Rs. 10 crores, the authorized signatory for this declaration shall necessarily be the statutory auditor or cost auditor of the company (in the case of companies) or a practising cost accountant or practicing chartered accountant (in respect of suppliers other than companies).

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.