

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687792738226

अनुबंध तिथि | Generated Date : 10-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4813708](#)

अनुसूची नाम | Schedule Name: Schedule 52, Schedule 47

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	Dy Mgr E M			
मंत्रालय Ministry :	Ministry of Coal	संपर्क नंबर Contact No. :	0341-2672365-			
विभाग Department :	EASTERN COALFIELDS Limited	ईमेल आईडी Email ID :	narendra.anurag@nic.in			
संगठन का नाम Organisation Name :	EASTERN COALFIELDS Limited	जीएसटीआईएन GSTIN :	19AAACE7590E1ZI			
कार्यालय क्षेत्र Office Zone:	West Bengal	पता Address :	Area Office Jhanjhra Area Faridpur Puchim Burdwan WB, BARDHAMAN, WEST BENGAL-713363, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	GM JHANJRA AREA	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	AFM JHANJRA AREA	पद Designation :	CM Fin			
		ईमेल आईडी Email ID :	bhaskar.mukherjee@coalindia.in			
		जीएसटीआईएन GSTIN :	-			
		पता Address:	Area Office Jhanjhra Area Faridpur Puchim Burdwan WB, Bardhaman, WEST BENGAL-713363, India			
		भुगतान समयसीमा Payment Timelines:	Payments shall be made to the seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)			
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	F8DA180000097536					
कंपनी का नाम Company Name :	GRAND SLAM FITNESS PRIVATE LIMITED					
संपर्क नंबर Contact No. :	09810154825					
ईमेल आईडी Email ID :	info@grandslamfitness.co.in					
पता Address :	E-540, Greater Kailash Part 2, New Delhi, DELHI-110048, -					
एमआईआई स्थिति MII Status :	True					
एमएसएमई सत्यापित MSME verified :	Yes					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-UP-28-0016152					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Male					
जीएसटीआईएन GSTIN:	09AACCG7788C1ZB (B) , 07AACCG7788C1ZF (R) , 09AACCG7788C1ZB (M) , (M) , 36AACCG7788C1ZE (B)					
*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 : NA						
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 : Rubberized Weight Plates - 2.5 KG ब्रांड Brand : GRAND SLAM FITNESS 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 चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: WP 001 एचएसएन कोड HSN Code: 95069190	4	Pcs	500	NA	2,000
2	उत्पाद का नाम Product Name : Elliptical Cross Trainer ब्रांड Brand : GRAND SLAM FITNESS 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 चतुर्थांश Category Name & Quadrant : BOQ (Q3) मॉडल Model: E 6100 एचएसएन कोड HSN Code: 95069190	1	Pcs	75,000	NA	75,000

कुल ऑर्डर मूल्य Total Order Value (in INR)						77,000
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती 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 : sudipta.maity@coalindia.in संपर्क Contact : 0341-2672365- जीएसटीआईएन GSTIN :- पता Address : Area Office Jhanjhra Area Faridpur Puchim Burdwan WB, BARDHAMAN, WEST BENGAL-713363, India	Rubberized Weight Plates - 2.5 KG	-	4	10-Apr-2024	10-May-2024
		Elliptical Cross Trainer	-	1	10-Apr-2024	10-May-2024
विनिर्देश Specification1						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
<p>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.</p>						
<p>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.</p>						
विनिर्देश Specification2						
विशिष्टता दस्तावेज़ Specification Document						
क्रेता बीओक्यू दस्तावेज़ Buyer BOQ Document						
बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन Compliance of BOQ Specification And Supporting Document						
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ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):				5.00		
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

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 %.

2.3 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.

2.4 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.

2.5 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 1 year 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.

2.6 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

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

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

All the associated accessory for successful installation of items

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2.9 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.10 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.11 Scope of Supply

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

2.12 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.13 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.

2.14 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.

2.15 Service & Support:

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

2.16 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:

Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

NIL

Post Receipt Inspection at consignee site before acceptance of stores:

COMMITTEE FORMED BY CA, JHANJRA AREA, ECL

2.17 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.

2.18 Certificates:

To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid):

As mentioned in bid and uploaded ATC

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2.19 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.

2.20 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.

2.21 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 10 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.

2.22 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

ECL JHANJRA PROJECT

payable at

JHANJRA

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Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.23 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

ECL JHANJRA PROJECT

Account No.

5843214000003

IFSC Code

CNRB0005843

Bank Name

CANARA BANK

Branch address

JHANJHRA AREA ECL P S FARIDPUR DIST BARDHAMAN PO JHANJHRA JHANJHRA WEST BENGAL 713385

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Bidder to indicate bid number and name of bidding 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 along with bid.

2.24 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

ECL JHANJRA PROJECT

payable at

JHANJRA

. 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.

2.25 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

ECL JHANJRA PROJECT

Account No.

5843214000003

IFSC Code
CNRB0005843
Bank Name
CANARA BANK

Branch address

JHANJHRA AREA ECL P S FARIDPUR DIST BARDHAMAN PO JHANJHRA JHANJHRA WEST BENGAL 713385

. 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.

2.26 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.

2.27 Buyer Added Bid Specific ATC:

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

2.28 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Application	These items are required under Jhanjra Area, ECL
Warranty	<i>"The material should be guaranteed / warranted for a period as mentioned in their uploaded specifications mentioned in ATC from the date of received and acceptance of material at consignee's end and successful installation and commissioning against any manufacturing defects/bad workmanship/ premature failure."</i>
Consignee	Store Officer, Jhanjra Area Store, Post: Laudoha, Distt: Paschim Bardhaman (W.B.), PIN - 713363
Delivery Schedule	Total delivery should be completed within 30 days from the date of issue of purchase order. Early delivery shall be acceptable subjected to the confirmation from the consignee end. The delivery shall be on free delivery at site and delivery period shall be counted from the date of issue of Purchase Order.

1. Special Terms:

- Supply, installation and commissioning shall be included in the quoted cost. All the technical expertise from the supplier/OEM end shall also be provided at free of cost.
- Standard maintenance as per OEM policy will be required as per schedule needed to be provided till warranty period.

2. Proven-ness criteria: The offered item shall be considered proven provided it meets Proven-ness criteria noted below; otherwise the offer shall be liable for rejection. The decision of ECL for considering any firm as proven will be final and binding upon the tenderers. Bidders should upload scanned copies of documents in support of proven-ness criteria.
- a. Criteria for the tendered item are given below:

"The offered/tendered items shall be considered proven provided that the tendered item(s) of same or similar / higher specifications/ ratings/ versions, etc. have been supplied during the last 5 years from the date of tender opening, against orders of CIL, and its subsidiaries, other PSUs, Government Departments and Private Organisations"

In a tender, either Principal Manufacturer (OEM) can quote or its authorized Indian Agent can quote but both are not allowed to participate/quote in the same tender.

(i) The bidder(s) are advised to submit complete set of order(s) along with other relevant documents like technical particulars, amendments, if any.

(iii) Same specifications/ ratings/ version means:-

- Same in specifications as mentioned in bid for all the respective schedule(s)

(iv) Similar or Higher specifications/ ratings/ version for all the respective schedule(s) means:-

(a) Any one of the bids scheduled items supplied in last 5 years at the date of bid opening

OR

(b) Any similar items relevant to Furniture & Fixtures/Furnishing Items/Crockeries/Play Equipment/Gym Equipment/Electrical Domestic Appliance (Equipment) for the respective Schedule(s).

3. Supporting documents: Photocopy of following documents, should be scanned and uploaded with the offer. Invalid certificates shall not be considered for evaluation purpose -

- a) BIS License, if any
- b) ISO certification series, if any
- c) ~~OEM's/Manufacturer's Manufacturing Licence/Certificate etc. issued by Govt. authority.~~
- d) Technical literature/leaflet/drawing/ graphs/characteristic curves etc.
- e) Complete set of Supply Order Copies of tendered item of same / similar/higher specifications/ ratings/ versions, etc. (P.O. copy shall not be more than 5 years old at the date of opening of bid)

4. **Inspection:** Inspection of the supplied materials shall be done at our site by committee formed by competent authority, Jhanjra Area, ECL. Product will be accepted only after satisfactory inspection of the sample of each consignment taken at random. Material shall be checked as per the specifications and other conditions mentioned in the bid. Acceptance of the material shall be done on the basis of inspection of the said committee. In case the material is not found satisfactory, the firm shall be given a single chance to replace the defective materials within 15 days of intimation. If the replaced materials are not found satisfactory again, the said contract shall be terminated with necessary penal action as deemed fit on basis of failure to supply of materials as per GeM Contract.
5. **Transportation:** During transportation of the materials, all the precautionary measures (i.e. temperature, packaging, etc.) should be taken so that the properties of the materials shall remain as per the specifications mentioned in the Bid.
6. **Logo Marking:** All the supplied items shall be "CIL/ECL logo" Screen printing marked along with "ECL JHANJRA AREA" at suitable corner location as per buyer choice.
7. **Provisions of CIL's Purchase Manual:** The provisions of CIL's Purchase Manual 2020 and its subsequent amendments (Available on CIL's website, www.coalindia.in) shall also be applicable, if not specified otherwise in this Bid document.
8. **Special Terms:**
 - Scope of installation and Commissioning for Wall Mount / High wall Split AC
 - Mounting/Fitting of indoor and outdoor units at the respective locations according to the buyer's choice.
 - Laying of refrigerant piping and connecting with indoor and outdoor units after drilling hole/holes in the wall, if required.
 - Checking / Charging Refrigerant gas in the unit.
 - Suitable electric wiring between indoor units and switch upto the length of respective locations according to the buyer's choice.
 - Testing for satisfactory working without any abnormal noise as well as leakage test of the entire system.
 - All the necessary accessory including Outdoor Unit mounting brackets and other pipes, hoses, cables etc. shall be provided by the seller free of cost as per requirement for installation as per buyer location and as per OEM standard installation policy for successful installation and commissioning of the AC.

NOTE: Bidders are required to indicate the percentage of the price element i.e. Packing & Forwarding charges %, Freight Charges %, GST % included in their quoted landed price, without indicating the price.

OEM authorisation as mentioned in ATC with their Principal Manufacturer's Manufacturing License/Factory License/ISO etc. need to submit only for Major Electronic Items (i.e. AC, Smart TV, Fridge, Washing Machine etc.). Such document is not required to submit for participation of other items/schedule(s).

Parties failing to fulfil any condition mentioned above, their respective offer shall be liable for rejection without any communication further.

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।

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