

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687775012341

अनुबंध तिथि | Generated Date : 08-Sep-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6187426](#)

अनुसूची नाम | Schedule Name: Schedule 2, Schedule 1

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : मंत्रालय Ministry : विभाग Department : संगठन का नाम Organisation Name : कार्यालय क्षेत्र Office Zone:	पद Designation : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address :
Central PSU Ministry of Coal COAL INDIA LIMITED Bharat Coking Coal Limited BCCL Dhanbad Jharkhand	Manager 94705-95938- vignesh.m@nic.in 20AAACB7934MFZB MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Role: भुगतान का तरीका Payment Mode: पद Designation : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address:
No D(T)P&P GM(MM)/HOD(MM)-P	PAO Offline Senior Manager pay8.bccldhn@gembuyer.in 20AAACB7934MFZB MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : कंपनी का नाम Company Name : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : पता Address : एमएसएमई पंजीकरण संख्या MSME Registration number : जीएसटीआईएन GSTIN:
A866180000503281 ANALYSER INSTRUMENT COMPANY PRIVATE LIMITED 09414188611 aicplsales@gmail.com E-29 (A), ROAD NO.2, I.P.I.AREA, Kota, RAJASTHAN-324005, - UDYAM-RJ-24-0003154 08AACCA7730N1ZE (R) , (M)
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : एमएसई सामाजिक श्रेणी MSE Social Category : एमएसई लिंग श्रेणी MSE Gender :
Verified Verified General Male

*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

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 : CAAQMS (without PM10 Analyzer) ब्रांड Brand : AIC ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: CAAQM-SYS एचएसएन कोड HSN Code: 9027	8	set	5,062,800	NA	40,502,400
2	उत्पाद का नाम Product Name : CAAQMS (including PM10 Analyzer) ब्रांड Brand : AIC ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: CAAQM-SYS एचएसएन कोड HSN Code: 9027	2	set	5,805,000	NA	11,610,000

कुल ऑर्डर मूल्य Total Order Value (in INR)						52,112,400
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 : ajit.kumar2641@nic.in संपर्क Contact : -9470595213- जीएसटीआईएन GSTIN : - पता Address : Office of General Manager, Barora Area (Area-I), BCCL, P.O. Nawagarh, Dhanbad, Pin code-828306., Dhanbad, JHARKHAND-828306, India	CAAQMS (without PM10 Analyzer)	-	1	08-Sep-2025	07-Mar-2026
2	पद Designation : - ईमेल आईडी Email ID : kumar.vatslya@nic.in संपर्क Contact : 85800-26609- जीएसटीआईएन GSTIN : - पता Address : Depot Officer, Bera Regional Store, Near Dowari colliera, Bastacolla Area, P.O. Dhansar, Dhanbad., Dhanbad, JHARKHAND-828106, India	CAAQMS (including PM10 Analyzer)	-	1	08-Sep-2025	07-Mar-2026
3	पद Designation : - ईमेल आईडी Email ID : ampur.lodna.bccl@nic.in संपर्क Contact : 94388-77464- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Office of Depot Officer , Post Office Lodna, DHANBAD, JHARKHAND., Dhanbad, JHARKHAND-828131, India	CAAQMS (without PM10 Analyzer)	-	1	08-Sep-2025	07-Mar-2026
4	पद Designation : - ईमेल आईडी Email ID : johnson.besra@nic.in संपर्क Contact : 84285-63903- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Regional Store, Sinidih, Govindpur, Area-3, BCCL, Post-Tundu, Dhanbad, Pincode-828128., Dhanbad, JHARKHAND-828128, India	CAAQMS (without PM10 Analyzer)	-	4	08-Sep-2025	07-Mar-2026
5	पद Designation : - ईमेल आईडी Email ID : shubham.lawaniya@nic.in संपर्क Contact : 62876-98739- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : BCCL, Kusunda Area, Post: Kusunda, Dhanbad, JHARKHAND-828116, India	CAAQMS (including PM10 Analyzer)	-	1	08-Sep-2025	07-Mar-2026
6	पद Designation : - ईमेल आईडी Email ID : vishal.dwivedi@nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Regional Store, Bhowra, Ej Area, BCCL, Post. - Bhowra, Dist. - Dhanbad., Dhanbad, JHARKHAND-828302, India	CAAQMS (without PM10 Analyzer)	-	1	08-Sep-2025	07-Mar-2026
7	पद Designation : - ईमेल आईडी Email ID : amdepot.block2.bccl@nic.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : Depot Officer, Regional Store, Block-II, P.O.-Nudkhurkee, Dist.-Dhanbad, Jharkhand, Pin code-828307., Bokaro, JHARKHAND-828307, India	CAAQMS (without PM10 Analyzer)	-	1	08-Sep-2025	07-Mar-2026
Product Specification for CAAQMS (without PM10 Analyzer)						
विनिर्देश Specification			उप-विनिर्देश Sub-Spec		मूल्य Value	
Custom Specification			Custom Specification		Yes	
व्यापक रखरखाव के लिए शुल्क Comprehensive maintenance charges for CAAQMS (without PM10 Analyzer)						
सेवा वर्ष Service Year		सीएमसी प्रतिशत CMC Percentage		कर द्विभाजन Tax Bifurcation		
CMC charges for 1 st year after warranty period in % of cost of equipment		5%		NA		
CMC charges for 2 nd year after warranty period in % of cost of equipment		5%				
CMC charges for 3 rd year after warranty period in % of cost of equipment		5%				
CMC charges for 4 th year after warranty period in % of cost of equipment		5%				

सेवा वर्ष Service Year		सीएमसी प्रतिशत CMC Percentage	कर द्विभाजन Tax Bifurcation		
CMC charges for 5 th year after warranty period in % of cost of equipment		5%			
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:					
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/58/33/136/CatalogAttrs/SpecificationDocument/2025/5/29/2025_05_29_18_46_39_aic_brochure_-_shelter__hvac_p_2025-05-29-18-46-40_ec8717e83ca1f5c5869731cb72bfe01d.pdf			
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:					
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/48366/54/78/703/CatalogAttrs/SpecificationDocument/2025/4/30/tech_specs_bcc1_-_without_pm10_-_without_ct_2025-04-30-17-26-01_c1c3c69dbeed92598edec31f35d2132.pdf			
Product Specification for CAAQMS (including PM10 Analyzer)					
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value	
Custom Specification		Custom Specification		Yes	
व्यापक रखरखाव के लिए शुल्क Comprehensive maintenance charges for CAAQMS (including PM10 Analyzer)					
सेवा वर्ष Service Year		सीएमसी प्रतिशत CMC Percentage	कर द्विभाजन Tax Bifurcation		
CMC charges for 1 st year after warranty period in % of cost of equipment		5%	NA		
CMC charges for 2 nd year after warranty period in % of cost of equipment		5%			
CMC charges for 3 rd year after warranty period in % of cost of equipment		5%			
CMC charges for 4 th year after warranty period in % of cost of equipment		5%			
CMC charges for 5 th year after warranty period in % of cost of equipment		5%			
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:					
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/58/33/136/CatalogAttrs/SpecificationDocument/2025/5/29/2025_05_29_18_44_29_aic_brochure_-_shelter__hvac_p_2025-05-29-18-44-30_73b2f4a347c62a283f782a9b75d04372.pdf			
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:					
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/48366/54/78/703/CatalogAttrs/SpecificationDocument/2025/4/30/tech_specs_bcc1_with_pm_10_2025-04-30-17-22-14_0874e5431b4d1ef37be881797f835b1f.pdf			
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					
1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.					
2. Buyer Added Bid Specific Terms and Conditions-					
2.1 <i>Scope of Supply:</i> Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)					
2.2 <i>Generic:</i> Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file					

2.3 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.

2.4 Service & Support:

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

2.5 Forms of EMD and PBG:

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

BHARAT COKING COAL LTD.

payable at

Dhanbad

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.

2.6 Forms of EMD and PBG:

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

Bharat Coking Coal Limited

Account No.

10976596836

IFSC Code

SBIN0000066

Bank Name

State Bank of India

Branch address

Bank More, Dhanbad

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.

2.7 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. Delivery

Delivery period 180 days includes Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any).

B. Optional Site Visit

Bidder may be visit the site as per their requirement before quoting the tender. Bidder is requested to contact on mail gmenv.bccd@coalindia.in.

C. Integrity Pact:-

The bidders will have to upload along with their offer, digitally signed Pre-Contract Integrity Pact as per attached format in Bid.

In terms of the Integrity Pact, the Independent External Monitor(s) (IEMs) nominated for this tender are as follows,

SI	Name of IEM	Address	e-Mail ID
1	Shri Awind Kumar Kadyan, IDAS(Retd.),	Add: B-211, Paschim Vihar, New Delhi - 110063.	arvindkadyan17@gmail.com
2	Shri Amrit Lughn, IFS(Retd.),	A2/122, Ground floor, Safdarjung enclave, New Delhi-110029.	a.lughn@ymail.com

In the event of any dispute between the management and the bidder relating to this Bid/thereafter contracts (where Integrity Pact is applicable), in case, both the parties are agreeable, they may try to settle dispute through mediation before the panel of IEMs in a time bound manner. If required, the organizations may adopt any mediation rules for this purpose. The fees/expenses on dispute resolution shall be equally shared by both the parties.

D. Security Deposit – ePBG mentioned in Bid document will work as Security Deposit.

a. The successful tenderers will have to submit Security Deposit for the 5% value of the total landed value of the contract including all taxes, duties and other costs and charges. In case of Rate / Running Contracts the Security Deposit shall be for an amount of 5% of average annual offtake contractual value; and in case RC period is longer than 1 year, SD amount shall be 5% of average annual offtake. In case of Contracts for procurement of Capital Goods along with Warranty Spares & Consumables (if applicable) and additional Spares & Consumables / AMC / CMC for more than one year; the Security Deposit shall be for 5% of equipment landed value along with maximum annual landed value of Spares & Consumables.

b. The Security Deposit shall be deposited through RTGS / NEFT / IMPS / e-BG/ other digital modes or in the form of a Bank Guarantee in the prescribed format from a RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order.

c. The Security Deposit shall be in the same currency(ies) in which contract is to be signed/ issued. In case of multi-currency contract, separate Security Deposit Bank Guarantee (SDBG) in respective currency for required value as above shall be submitted.

d. In case of equipment, SDBG shall not be individual equipment wise. However, multiple Bank Guarantees for Security Deposit shall be permissible provided value of all the SD BGs totals to 5% of the contract value, and all are submitted simultaneously within the specified time schedule and all of them are in the same prescribed format of SDBG without linking to any particular equipment.

e. The SDBG shall remain valid up to 3 months after completion of supplies and acceptance of materials by the consignee in case of supply contracts and in case of contracts for equipment involving installation and commissioning, 3 months after the supply and commissioning of all the equipment covered in the contract.

f. If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity may be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.

g. In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/ placement of order to the date of receipt of full SD) shall be levied subject to a maximum of 5% of the contract value.

h. Security Deposit will be released with the approval of HOD of MM Department / Area GM within 30 days after completion of supplies and acceptance of material by the consignee in case of supply contract or after successful commissioning and on receipt of confirmation of Performance Bank Guarantee(s) for all the equipment covered in the contract in case of contracts for equipment and all those items/ goods involving installation and commissioning and PBG.

i. All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Limited Tenders.

f. The SDBG will be submitted Through Structured Financial Management System (SFMS).

E. Performance Bank Guarantee (PBG)

Apart from 5 % e-PBG as per GeM format (which is towards security Deposit), the successful bidder shall be required to furnish a performance bank Guarantee as per following,

- The successful tenderer shall be required to furnish a Performance Guarantee equivalent to 10% value of the contract to cover the warranty/guarantee period.
- The Performance Guarantee shall be in the form of a Bank Guarantee issued by a RBI scheduled bank in India as per given format attached in buyer added bid specific ATC document on a non-judicial stamp paper.
- The Performance Bank Guarantee (PBG) shall be in the same currency (ies) in which contract has been signed/created. In case of multi-currency contract, separate PBG in respective currency for required values shall be submitted.
- The PBG (s) shall remain valid till 3 months after the completion of warranty period of all the equipment/items covered in the contract. The PBG is of total 39 months duration from the date of successful installation, commissioning etc. as per GeM contract terms in present case.
- The PBG shall be submitted, sufficiently in advance (say 3-4 weeks) to enable its verification before submission of the invoice for payment of the supplied material(s).
- The PBG issued by Issuing bank on behalf of the bidder in favour of "Bharat Coking Coal Limited" shall be in paper form (Stamp Paper) as well as issued under "Structured Financial Messaging System". The details of beneficiary Bank for issue of BG through SFMS Platform shall be as under, Issuing Bank should send the underlying confirmation to either of following banks:

Name of beneficiary & its details	Name	Bharat Coking Coal Limited
	Area	HQ,BCCL
	Bank Account no.	35160317947
	Deptt.	MM Department
Beneficiary Bank, Branch & Address	State Bank of India	
	Main Branch Dhanbad	
IFSC code	SBIN0000066	

Or

Name of beneficiary & its details	Name	Bharat Coking Coal Limited
	Area	HQ,BCCL
	Bank Account no.	019605001057
	Deptt.	MM Department
Beneficiary Bank, Branch & Address	ICICI Bank	
	ICICI Bank, Dhanbad	
IFSC code	ICIC0000196	

vii. Original copy of the Bank Guarantee issued by the Issuing Bank shall be sent by the issuing bank to MM department, BCCL.

viii. The release of the Performance Bank guarantee(s) after above indicated period, shall be subject to satisfactory performance of the equipment/items during the warranty period and fulfilment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable shall be taken. The Performance Bank Guarantee shall be released after expiry of validity period if no claim is pending, with the approval of the concerned HOD (MM) after expiry of validity period after obtaining the following:

1. 'No Claim Certificate' from the concerned HOD (User Dept.) indicating that there is no claim pending.

2. 'No Claim Certificate' from the contractor indicating that there is no claim pending and that there is no dispute pending as per attached annexure in buyer added bid specific ATC document.

ix. After completion of warranty period successful tenderer needs to submit 'No Claim Certificate' indicating that there is no claim pending and that there is no dispute pending as per attached annexure in buyer added bid specific ATC document.

x. In cases where the supplier does not submit the PBG in time or as per the prescribed format in line with the contract stipulations, the PBG amount may be deducted from the first bill or in case of insufficient amount, from subsequent bill(s) of the supplier till the full PBG amount is deducted. This amount shall be refunded to the supplier upon acceptance of PBG submitted by them.

F. DOCUMENTS TO BE SUBMITTED BY BIDDERS WHO HAVE SUBMITTED EMD IN FORM OF DD/ RTGS / INTERNET BANKING

Bidders submitting EMD in the form of DD/RTGS / internet banking shall also submit the following documents along with their bid for Vendor Code Creation to return the EMD amount post finalization of tender:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

G. TReDS: Trade Receivables Discounting System (TReDS) is an initiative of Reserve bank of India (RBI) to facilitate MSME receivable payments from corporates.

BCCL has on boarded on following four TReDS platforms

- i. Receivables Exchange of India Limited (RXIL), website www.rxil.in
- ii. A-treds Ltd (Invoicemart) , website- www.invoicemart.com
- iii. Mynd Solutions Pvt.Ltd. (M1 exchange) , website- www.m1exchange.com
- iv. C2FO Factoring Solutions Private Limited, website - www.c2treds.com

MSE bidders willing to get payment through this system may get registered on TReDS platform and confirm the respective member code of TReDS Portals in their offer. The bidder may contact respective portals for any queries /details.

H. The details of shipping documents to be furnished by the Supplier are specified below:

Upon dispatch of the Goods to the consignee, the Supplier shall notify the Purchaser and Ultimate Consignee,

- i. Supplier's invoice showing Contract Number, Goods description, quantity, unit price, total amount;
- ii. Railway receipt/ Transporter's consignment note /acknowledgement of receipt of Goods from the consignee(s);
- iii. Manufacturer's/Supplier's warranty / guarantee certificate;
- iv. Manufacturer's Test & Inspection certificate (if any)

The above documents shall be provided by the supplier at the time of arrival of the Goods at the consignee's end. In case of delay, the Supplier will be responsible for any consequent expenses.

I. PBG for CAMC

Performance Bank Guarantee applicable for CAMC is to be submitted at the start of the CAMC and shall be applicable at a rate of 5 % of the order value of equipment only (landed cost of items ordered inclusive GST) which shall be given by supplier after completion of warranty period. The PBG submitted after award of contract shall be released only after new PBG for the CAMC period is submitted and accepted by buyer/consignee after due verification. Bank guarantee for CAMC is to remain valid till completion of CAMC period plus 3 months. The bank guarantee for CAMC shall be submitted to buyer directly. In case, seller fails to submit the PBG or does not provide services for the CAMC contract after expiry of warranty period then PBG of equipment shall be forfeited.

J. Certificate of Local Content as per Public Procurement (Preference to Make in India) Order, 2017 (as amended from time to time) for tender value less than 10 Cr.

Ref. No: Date:

Tender No.: dated

We, M/s, having registered office at, being OEM of the offered product/services do hereby confirm that the percentage of local content in the offered product / service is ____ % and meets the local content requirement for 'Class - I local supplier/ Class - II local supplier' (Strike off which is not applicable) as prescribed under Public Procurement (Preference to Make in India) Order, 2017 (as amended from time to time).

The complete address of the location(s) at which the local value addition is made, is / are as under:

- 1.
- 2.

(Signature of the authorised signatory)

Name:

Designation:

Email id:

Mobile No:

Place:

Date:

Note: Percentage of local content is to be mentioned as per the formula given in Annexure 28 (page no 285) of Manual for Procurement of Goods, Second Edition, 2024 issued by Department of Expenditure, MoF, Gol. (<https://doe.gov.in/circulars/manual-procurement-goods-second-edition-2024>).

κ. Primary Product Category:

Item Schedule no. 1: Caaqms (including Pm10 Analyzer)

Item Schedule no. 2: Caaqms (without Pm10 Analyzer)

2.8 Buyer Added Bid Specific ATC:

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

2.9 Generic

OPTIONAL SITE VISIT:

1. The Bidder is advised to visit and examine the installation site and its surroundings and obtain for itself on its own responsibility all information that may be necessary for preparing the Bid. The costs of visiting the site shall be borne by the Bidder.

Yes

2. The Bidder representative shall be allowed entry upon consignee premises for such visits, only upon the express conditions that the Bidder will release and indemnify the Buyer and Consignee against all liabilities arising out of such visit including death or injury, loss or damage to property, and any other loss, damage, costs, and expenses incurred as a result of such visit.

3. The Bidder shall not be entitled to hold any claim against Buyer for noncompliance due to lack of any kind of pre-requisite information as it is the sole responsibility of the Bidder to obtain all the necessary information with regard to site, surrounding, working conditions, weather etc. on its own before submission of 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.