

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687720061235

अनुबंध तिथि | Generated Date : 26-Mar-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5134350](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
<p>प्ररूप Type : Central PSU</p> <p>मंत्रालय Ministry : Ministry of Coal</p> <p>विभाग Department : COAL INDIA LIMITED</p> <p>संगठन का नाम Organisation Name : Bharat Coking Coal Limited</p> <p>कार्यालय क्षेत्र Office Zone: BCCL Dhanbad Jharkhand</p>	<p>पद Designation : Assistant Manager1</p> <p>संपर्क नंबर Contact No. : -</p> <p>ईमेल आईडी Email ID : anils.yadav@nic.in</p> <p>जीएसटीआईएन GSTIN : 20AAACB7934MFZB</p> <p>पता Address : MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India</p>

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

विक्रेता विवरण Seller Details
<p>जेम विक्रेता आईडी GeM Seller ID : DF5C180000507909</p> <p>कंपनी का नाम Company Name : EPIROC MINING INDIA PRIVATE LIMITED</p> <p>संपर्क नंबर Contact No. : 09434027685</p> <p>ईमेल आईडी Email ID : bikash.khati@epiroc.com</p> <p>पता Address : 7th Floor, S.No.30/4A/1/1, Amar Tech Center, Wadgaon Sheri, Nagar Road, Viman Nagar, Pune, MAHARASHTRA-411014, -</p> <p>एमएसएमई पंजीकरण संख्या MSME Registration number : -</p> <p>जीएसटीआईएन GSTIN: 36AAECE7216R1Z4 (B) , (M) , 27AAECE7216R1Z3 (M) , (R)</p>
<p>खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Not Verified</p> <p>खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified</p>

*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	<p>उत्पाद का नाम Product Name : Blast Hole Drill</p> <p>ब्रांड Brand : Epiroc Mining India Limited</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model: IDM 30</p> <p>एचएसएन कोड HSN Code: 84304130</p>	5	set	25,747,600	NA	128,738,000
2	<p>उत्पाद का नाम Product Name : First year spare parts</p> <p>ब्रांड Brand : Epiroc</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p> <p>कैसे बेचा जा रहा है Selling As : NA</p> <p>श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-)</p> <p>मॉडल Model: IDM 30</p> <p>एचएसएन कोड HSN Code: HSN not specified by seller</p>	5	set	5,427,704.9	NA	27,138,524.5
	<p>उत्पाद का नाम Product Name : Spare parts</p> <p>ब्रांड Brand : Epiroc</p> <p>ब्रांड प्रकार Brand Type : NA</p> <p>कैटलॉग की स्थिति Catalogue Status: NA</p>					

3	कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: IDM 30 एचएसएन कोड HSN Code: HSN not specified by seller	5	set	9,338,777.51	NA	46,693,887.55
4	उत्पाद का नाम Product Name : Spare parts third year ब्रांड Brand : Epiroc 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: IDM 30 एचएसएन कोड HSN Code: HSN not specified by seller	5	set	14,460,196.14	NA	72,300,980.7
5	उत्पाद का नाम Product Name : Spare parts fourth year ब्रांड Brand : Epiroc 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: IDM 30 एचएसएन कोड HSN Code: HSN not specified by seller	5	set	7,521,906.16	NA	37,609,530.8
कुल ऑर्डर मूल्य Total Order Value (in INR)						312,480,923.55
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 : ammm.barora.bcc@nic.in संपर्क Contact : 73555-29643- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Office of General Manager, Barora Area (Area-I), BCCL, P.O. Nawagarh, Dhanbad, Pin code-828306., Dhanbad, JHARKHAND-828306, India	Blast Hole Drill	-	1	26-Mar-2025	20-Jan-2026
		First year spare parts	-	1	26-Mar-2025	20-Jan-2027
		Spare parts	-	1	26-Mar-2025	20-Jan-2028
		Spare parts third year	-	1	26-Mar-2025	19-Jan-2029
		Spare parts fourth year	-	1	26-Mar-2025	19-Jan-2030
2	पद Designation : - ईमेल आईडी Email ID : tarun.k3750@nic.in संपर्क Contact : 62876-96879- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Office of Depot Officer ,Regional Store Sijua Area , Post Office BANSJORA (SUB OFFICE), DHANBAD, JHARKHAND, Dhanbad, JHARKHAND-828101, India	Blast Hole Drill	-	1	26-Mar-2025	20-Jan-2026
		First year spare parts	-	1	26-Mar-2025	20-Jan-2027
		Spare parts	-	1	26-Mar-2025	20-Jan-2028
		Spare parts third year	-	1	26-Mar-2025	19-Jan-2029
		Spare parts fourth year	-	1	26-Mar-2025	19-Jan-2030
3	पद Designation : - ईमेल आईडी Email ID : s.rabidas@nic.in संपर्क Contact : 94705-97799- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Depot Officer, Regional Store, Laikdih, Post Chirkunda, Dhanbad, JHARKHAND-828202, India	Blast Hole Drill	-	1	26-Mar-2025	20-Jan-2026
		First year spare parts	-	1	26-Mar-2025	20-Jan-2027
		Spare parts	-	1	26-Mar-2025	20-Jan-2028
		Spare parts third year	-	1	26-Mar-2025	19-Jan-2029
		Spare parts fourth year	-	1	26-Mar-2025	19-Jan-2030
4	पद Designation : - ईमेल आईडी Email ID : prashant.k88@nic.in संपर्क Contact : 62876-98793- जीएसटीआईएन GSTIN : 20AAACB7934MFZB पता Address : Regional Store, Sinidih, Govindpur, Area-3, BCCL, Post-Tundu, Dhanbad, Pincode-828128., Dhanbad, JHARKHAND-828128, India	Blast Hole Drill	-	1	26-Mar-2025	20-Jan-2026
		First year spare parts	-	1	26-Mar-2025	20-Jan-2027
		Spare parts	-	1	26-Mar-2025	20-Jan-2028
		Spare parts third year	-	1	26-Mar-2025	19-Jan-2029
		Spare parts fourth year	-	1	26-Mar-2025	19-Jan-2030
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	Blast Hole Drill	-	1	26-Mar-2025	20-Jan-2026
		First year spare parts	-	1	26-Mar-2025	20-Jan-2027
		Spare parts	-	1	26-Mar-2025	20-Jan-2028
		Spare parts third year	-	1	26-Mar-2025	19-Jan-2029
		Spare parts fourth year	-	1	26-Mar-2025	19-Jan-2030
Product Specification for Blast Hole Drill						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	

विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/78/27/182/CatalogAttrs/SpecificationDocument/2021/4/23/2021_04_23_15_20_33_epiroc-idm30-leaflet_2021-04-23-15-20-37_bf5b832f2468b83cc8cad0e4caa85561.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/402957/54/78/703/CatalogAttrs/SpecificationDocument/2024/7/6/technical_specification_2024-07-06-10-36-42_9415ab64f4f0602596961650b01e9bbc.pdf	
Product Specification for First year spare parts		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/78/27/182/CatalogAttrs/SpecificationDocument/2024/3/7/2024_03_07_15_19_14_spare_parts_list_bcc1_1_2024-03-07-15-19-18_fa9273d89678056c678661ee47897cee.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/402957/54/78/703/CatalogAttrs/SpecificationDocument/2024/7/6/first_year_spare_parts_and__consumables_2024-07-06-10-39-34_710246d29a586cd40fe3b0688e26e05d.pdf	
Product Specification for Spare parts		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/78/27/182/CatalogAttrs/SpecificationDocument/2024/3/8/2024_03_08_09_22_45_spare_parts_list_bcc1_2_2024-03-08-09-23-05_86e917db5e63a2a24f55f911999d7b0d.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/402957/54/78/703/CatalogAttrs/SpecificationDocument/2024/7/6/second_year_spare_parts_and__consumables_2024-07-06-10-41-01_c7985536fb10f5854ed6b09fee755cea.pdf	
Product Specification for Spare parts third year		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/78/27/182/CatalogAttrs/SpecificationDocument/2024/3/8/2024_03_08_09_26_52_spare_parts_list_bcc1_3_2024-03-08-09-27-04_239bb4ebac7750fb0a85e71e15c94152.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/402957/54/78/703/CatalogAttrs/SpecificationDocument/2024/7/6/third_year_spare_parts_and__consumables_2024-07-06-10-42-38_a807fc1594c0b65c976eba1951a3b7de.pdf	

Product Specification for Spare parts fourth year		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/78/27/182/CatalogAttrs/SpecificationDocument/2024/3/8/2024_03_08_09_29_26_spare_parts_list_bcc1_4_2024-03-08-09-29-29_8b1cce553328959386c987a3ea679722.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/402957/54/78/703/CatalogAttrs/SpecificationDocument/2024/7/6/fourth__year_spare_and__consumables_2024-07-06-10-44-16_510fc3b8e6930eb942468f9e8ee72ef1.pdf	
शुद्धिपत्र Corrigendum		
1. तक बढ़ाया गया Extended Upto : 2024-08-12 11:00:00		
मूल्य द्विभाजन एक्सेल फ़ाइल विवरण Price Bifurcation Excel File details: BOQ		
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 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 %.		
2.2 Generic		
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 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.		
2.4 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.		
2.5 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.		
2.6 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.

2.7 Generic

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

2.8 Scope of Supply:

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

2.9 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.

2.10 Service & Support:

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

2.11 Service & Support:

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

2.12 Inspection:

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages.

When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.13 Forms of EMD and PBG:

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

Bharat Coking Coal Limited
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.

2.14 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.

2.15 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. In respect of Pre-dispatch inspection clause of ATC of this GeM Bid, it shall be noted that before dispatch, the goods will be inspected by Buyer /GM (Excvn)/HOD or their Authorized Representative only. Before dispatch, the goods shall not inspected by Nominated External Inspection Agency.

2. The estimated bid value is Rs 31,55,38,959.00

3. Bidders are required to provide list of required spares & consumables mentioning description ,part no ,quantity per Drill in their offer against schedule2 (1st/warranty spares), Schedule 3 (2ndYear spares) , Schedule 4 (3rd Year spares) & Schedule 5 (4th Year spares).

4. We require a total of five units of 160MM Drill , each with four years (one-year warranty plus a three-year guarantee period) guaranteed spares. The bid was structured to indicate separate line item for equipment as well as each year guaranteed spares. Hence ,details of five line items or schedule , its description & its quantity are as under,

Schedule	Schedule Description	Quantity (Nos)
Schedule1	160MM RBH Drill	5
Schedule2	1st year /Warranty Spares & consumables	5
Schedule3	2nd Year Spares & consumables	5
Schedule4	3rd Year Spares & consumables	5

Schedule 5 4th Year Spares & consumables**5****Total****25**

Total quantity of 160mm Drills with 4 years spares & consumables is 5 set .However, GeM automatically calculate the total quantity for all line item taken together as 5x5=25 sets.

Bidders are therefore requested to offer their bids based on the quantity specified in the Bill of Quantities (BOQ), which is five units of each schedule.

5. DOCUMENTS TO BE SUBMITTED BY BIDDERS WHO HAVE SUBMITTED EMD IN FORM OF DD/ RTG S / 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.

6. The OEM shall supply the equipment and may like to supply the guaranteed spares during warranty period and in subsequent years either directly by themselves or through their authorized dealer/distributor/agent through their local depot. Such authorization shall be tender specific and remain valid till all contractual obligation are over. The specific acceptance of the above arrangement by the authorized dealer/distributor/agent shall also be submitted along with the OEM authorization. The authorized dealer/distributor/agent shall be allowed to supply the guaranteed spares, raise the invoice and take the payment directly in their bank account.

However, the OEM shall remain liable for any damages and/or breach of contract caused by their authorized dealer/distributor/agent during contractual period. The OEM shall also submit EMD/SD/ PBG for entire contract value including guaranteed spares.

2.16 Buyer Added Bid Specific ATC:

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

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 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

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

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.