

Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687729992391

Generated Date | अनुबंध तिथि: 23-Jan-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2022/B/2804981](#)

Organisation Details संगठन विवरण		Buyer Details खरीदार विवरण				
Type प्ररूप :	Central PSU	Designation पद :	DGM C			
Ministry मंत्रालय :	Ministry of Power	Contact No. संपर्क नंबर :	0364-2228747-			
Department विभाग :	Hydro Power	Email ID ईमेल आईडी :	nkithan.neepco@nic.in			
Organisation Name संगठन का नाम :	North Eastern Electric Power Corporation Limited	GSTIN जीएसटीआईएन :	-			
Office Zone कार्यालय क्षेत्र:	Contracts and Procurement department shillong	Address पता :	Brookland Compound, Lower New Colony, Shillong, EAST KHASI HILLS, MEGHALAYA-793003, India			
Financial Approval Detail वित्तीय स्वीकृति विवरण		Paying Authority Details भुगतान प्राधिकरण विवरण				
IFD Concurrence आईएफडी सहमति :	No	Role:	PAO			
Designation of Administrative Approval प्रशासनिक अनुमोदन का पदनाम:	Executive Director (C&P)	Payment Mode भुगतान का तरीका:	Internet Banking			
Designation of Financial Approval वित्तीय अनुमोदन का पदनाम :	Chief General Manager (Finance) - Concurrence	Designation पद :	DGM Finance			
		Email ID ईमेल आईडी :	rkjha.neepco@nic.in			
		GSTIN जीएसटीआईएन :	17AAACN9991J1ZT			
		Address पता:	Brookland Compound, Lower New Colony, Shillong, East Khasi hills, MEGHALAYA-793003, India			
Seller Details विक्रेता विवरण						
GeM Seller ID जेम विक्रेता आईडी :	8347180000102600					
Company Name कंपनी का नाम :	J B TEXTILES					
Contact No. संपर्क नंबर :	09436116550					
Email ID ईमेल आईडी :	jbttextilesmarketing@gmail.com					
Address पता :	0,Police Bazar, East Khasi hills, MEGHALAYA-793001, -					
MSME verified एमएसएमई सत्यापित :	No					
MSME Registration number एमएसएमई पंजीकरण संख्या :	-					
GSTIN जीएसटीआईएन:	17AADFJ2925N1Z4					
*GST / Tax invoice to be raised in the name of जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee						
Product Details उत्पाद विवरण						
#	Item Description आइटम विवरण	Ordered Quantity आइटम विवरण	Unit इकाई	Unit Price (INR) इकाई मूल्य (INR)	Tax Bifurcation (INR) कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR) मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name उत्पाद का नाम : Water Proof Rain Coat with Cap Brand ब्रांड : DUCKBACK Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: NA HSN Code एचएसएन कोड: 6302	353	No	770	NA	271,810
2	Product Name उत्पाद का नाम : Clothing for Shirt and Trouser Brand ब्रांड : RAYMOND Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: NA HSN Code एचएसएन कोड: 6304	2,471	Metre	381	NA	941,451
3	Product Name उत्पाद का नाम : Shoulder Title NEEPCO Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: NA HSN Code एचएसएन कोड: 6302	353	Pair	149	NA	52,597
	Product Name उत्पाद का नाम : Socks Woolen Brand ब्रांड : OSWAL					

4	Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: NA HSN Code एचएसएन कोड: 6302	706	Pair	60	NA	42,360
5	Product Name उत्पाद का नाम : Clothing for Shirt Angola Brand ब्रांड : ANCHAL Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: NA HSN Code एचएसएन कोड: 6302	777	Metre	345	NA	268,065
6	Product Name उत्पाद का नाम : Whistle Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: NA HSN Code एचएसएन कोड: 6302	353	No	121	NA	42,713
7	Product Name उत्पाद का नाम : Beret Cap Brand ब्रांड : MARINO Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: NA HSN Code एचएसएन कोड: 6302	353	No	110	NA	38,830
8	Product Name उत्पाद का नाम : Clothing for Trouser Woolen Brand ब्रांड : ANCHAL Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: NA HSN Code एचएसएन कोड: 6302	459	Metre	345	NA	158,355
9	Product Name उत्पाद का नाम : Super Stride Formal Shoes Brand ब्रांड : BATA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: SUPERSTRIDE HSN Code एचएसएन कोड: 6402	353	Pair	1,406	NA	496,318
10	Product Name उत्पाद का नाम : Cap Badge with NEEPCO SECURITY logo Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: NA HSN Code एचएसएन कोड: 6302	353	No	108	NA	38,124
11	Product Name उत्पाद का नाम : Jersey Woolen Brand ब्रांड : OSWAL Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: NA HSN Code एचएसएन कोड: 6302	353	No	370	NA	130,610
12	Product Name उत्पाद का नाम : Industrial Safety Shoes DMS Type Brand ब्रांड : BATA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: DMS TYPE HSN Code एचएसएन कोड: 6402	353	Pair	1,499	NA	529,147
13	Product Name उत्पाद का नाम : Web Nylon Belt Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM	353	No	210	NA	74,130

	Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: NA HSN Code एचएसएन कोड: 6302					
14	Product Name उत्पाद का नाम : Jacket Warm with Hoodie Combat Brand ब्रांड : COMANDO Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: NA HSN Code एचएसएन कोड: 6302	353	No	1,900	NA	670,700
15	Product Name उत्पाद का नाम : Lanyard Brand ब्रांड : NA Brand Type ब्रांड प्रकार : Unbranded Catalogue Status कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As कैसे बेचा जा रहा है : Reseller not verified by OEM Category Name & Quadrant श्रेणी का नाम और चतुर्थांश : BOQ (Q3) Model मॉडल: NA HSN Code एचएसएन कोड: 6302	353	No	62	NA	21,886
Total Order Value कुल ऑर्डर मूल्य (in INR)						3,777,096
Consignee Detail परेषिती विवरण						
S.No क्र.सं.	Consignee परेषिती	Item वस्तु	Lot No. लॉट नंबर	Quantity मात्रा	Delivery Start After दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By वितरण पूरा कब तक करना है
1	Designation पद : - Email ID ईमेल आईडी : lshrangkhawl.neepco@nic.in Contact संपर्क : - GSTIN जीएसटीआईएन : - Address पता : Brookland Compound, Lower New Colony, Shillong, EAST KHASI HILLS, MEGHALAYA-793003, India	Clothing for Shirt and Trouser	-	2,471	23-Jan-2023	24-Mar-2023
		Clothing for Shirt Angola	-	777	23-Jan-2023	24-Mar-2023
		Clothing for Trouser Woolen	-	459	23-Jan-2023	24-Mar-2023
		Jersey Woolen	-	353	23-Jan-2023	24-Mar-2023
		Jacket Warm with Hoodie Combat	-	353	23-Jan-2023	24-Mar-2023
		Water Proof Rain Coat with Cap	-	353	23-Jan-2023	24-Mar-2023
		Socks Woolen	-	706	23-Jan-2023	24-Mar-2023
		Beret Cap	-	353	23-Jan-2023	24-Mar-2023
		Cap Badge with NEEPCO SECURITY logo	-	353	23-Jan-2023	24-Mar-2023
		Web Nylon Belt	-	353	23-Jan-2023	24-Mar-2023
		Lanyard	-	353	23-Jan-2023	24-Mar-2023
		Shoulder Title NEEPCO	-	353	23-Jan-2023	24-Mar-2023
		Whistle	-	353	23-Jan-2023	24-Mar-2023
		Super Stride Formal Shoes	-	353	23-Jan-2023	24-Mar-2023
		Industrial Safety Shoes DMS Type	-	353	23-Jan-2023	24-Mar-2023
Specification विनिर्देश 1						
Specification Document विशिष्टता दस्तावेज़						
Buyer BOQ Document क्रेता बीओक्यू दस्तावेज़						
Compliance of BOQ Specification And Supporting Document बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन						
Note टिप्पणी: 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.						

Specification | विनिर्देश 2

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 3

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 4

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 5

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 6

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

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Specification | विनिर्देश 7

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 8

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 9

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 10

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 11

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 12

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

Note | टिप्पणी: 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.

Specification | विनिर्देश 13

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Specification | विनिर्देश 14

[Specification Document | विशिष्टता दस्तावेज़](#)

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Specification | विनिर्देश 15

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

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Terms and Conditions | नियम और शर्तें

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 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): Samples of all the items stipulated in the BOQ Post Receipt Inspection at consignee site before acceptance of stores: Samples of all the items stipulated in the BOQ

2.3 Sample Clause:

After award of contract – Successful Bidder shall have to get advance sample approved from buyer before bulk manufacturing / starting bulk supplies. Successful Bidder shall submit 1 samples for Buyer's approval, within 7 days of award of contract. Buyer shall, as per contract specifications framework, either approve the advance sample or will provide complete list of modification required in the sample within 15 days of receipt of advance sample. Seller shall be required to ensure supply as per approved sample with modifications as communicated by Buyer. If there is delay from buyer side in approval of advance sample – the delivery period shall be refixed without LD for the period of delay in sample approval. In case, the sample is found to have major deviations / not conforming to the Contract specifications, the buyer at its discretion may call for fresh samples for approval before allowing bulk supplies or may terminate the contract after notifying the deviations to the seller.

Unless otherwise provided in the contract, all samples required for test shall be supplied by the contractor free of cost. Where under the contract, the contractor is required to submit an advance sample, any expenses incurred by the contractor on or in connection with the production of stores in bulk, before the sample has been approved unconditionally shall be borne by the Seller and he shall not claim any compensation in the event of such sample being found unacceptable by the Buyer / Consignee.

2.4 Generic

Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address Deputy General Manager (Security) NEEPCO Ltd. Brookland Compound, Lower New Colony Shillong, Pin - 793003 Meghalaya.

2.5 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 %.

2.6 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2.7 Generic

In case the bidder is not able to furnish its audited financial statements on standalone entity basis, the unaudited unconsolidated financial statements of the bidder can be considered acceptable provided the bidder furnishes the following further documents on substantiation of its qualification:

- Copies of the unaudited unconsolidated financial statements of the bidder along with copies of the audited consolidated financial statements of the Holding Company.
- A certificate from the CEO/CFO of the Holding Company as per the format enclosed in the bid documents stating that the unaudited unconsolidated financial statements form part of the consolidated annual report of the company.
- In case where audited results for the last financial year as on the date of Techno Commercial Bid Opening are not available, the financial results certified by a practicing

Chartered Accountant shall be considered acceptable. In case, Bidder is not able to submit the Certificate from practicing Chartered Accountant certifying its financial parameters, the audited results of three consecutive financial years preceding the last financial year shall be considered for evaluating the financial parameters. Further, a certificate would be required from the CEO/CFO as per the format enclosed in the bidding documents stating that the financial results of the Company are under audit as on the date of Techno-Commercial Bid Opening and the Certificate from the practicing Chartered Accountant certifying the financial parameters is not available.

Note: (i) Other income shall not be considered for arriving at annual turnover.

2.8 Generic

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

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

The seller is required to print logo as per buyer's requirement.

2.11 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.

2.12 Sample Clause:

For clothing and allied items, if pre-dispatch Inspection clause has been selected in the Bid, the Inspection Agency shall forward sample from the accepted lot duly identified/ sealed by it, as Reference Sample to each consignee (one reference sample per consignee) for comparing the lot received at consignee end with such reference sample. Such reference samples will be treated as part of supplied quantity from the lot and cost shall be borne by the Buyer.

2.13 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of NEEPCO Ltd. payable at Shillong.

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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.15 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.

2.16 Turnover:

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

2.17 Buyer Added Bid Specific ATC:

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

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

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

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

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।