

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687757635848

Generated Date | अनुबंध तिथि: 11-Aug-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3362833](#)

Schedule Name | अनुसूची नाम: Schedule 12

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central PSU	Designation   पद: VUPPALA SRIKANTH ASST MGR MM
Ministry   मंत्रालय: Ministry of Coal	Contact No.   संपर्क नंबर: 0663-2542521-
Department   विभाग: MAHANADI COALFIELDS LIMITED	Email ID   ईमेल आईडी: mmpur2c.mcl@coalindia.in
Organisation Name   संगठन का नाम: MAHANADI COALFIELDS LIMITED	GSTIN   जीएसटीआईएन: 21AABCM5188P1Z3
Office Zone   कार्यालय क्षेत्र: MAHANADI COALFIELDS LIMITED	Address   पता: MAHANADI COALFIELDS LIMITED, PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, 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: GM (MM)/HOD	Payment Mode   भुगतान का तरीका: Internet Banking
Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: Sr Mgr (Fin)	Designation   पद: DEEPAK KUMAR BURMA MGR FIN
	Email ID   ईमेल आईडी: dkburma@coalindia.in
	GSTIN   जीएसटीआईएन: 21AABCM5188P1Z3
	Address   पता: MAHANADI COALFIELDS LIMITED, AT /PO - JAGRUTI VIHAR, BURLA, SAMBALPUR, ODISHA-768020, India

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: CEFC190000941104	Company Name   कंपनी का नाम: SHAKTI ROLLER SYSTEMS
Contact No.   संपर्क नंबर: 09806206020	Email ID   ईमेल आईडी: shaktiroller@gmail.com
Address   पता: PLOT AA1, SHAKTI ROLLER SYSTEM, LANE NO 4, ANAND PARBAT INDUSTRIA AREA, Central Delhi, DELHI-110005, -	MSME Registration number   एमएसएमई पंजीकरण संख्या: UDYAM-DL-01-0006848
MSE Social Category   एमएसई सामाजिक श्रेणी: General	MSE Gender   एमएसई लिंग श्रेणी: Male
GSTIN   जीएसटीआईएन: 07ABJFS4385C1Z1	

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

Delivery Instructions | वितरण निर्देश: NA

#	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	<b>Product Name</b>   उत्पाद का नाम: shakti roller systems Return Idlers Conveyor Rollers for coal handling plant <b>Brand</b>   ब्रांड: shakti roller systems <b>Brand Type</b>   ब्रांड प्रकार: Registered Brand <b>Catalogue Status</b>   कैटलॉग की स्थिति: Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है: Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश: Conveyor roller (Q4) <b>Model</b>   मॉडल: RETURN IDLERS 1600MM <b>HSN Code</b>   एचएसएन कोड: 8431	350	pieces	4,130	NA	1,445,500
Total Order Value   कुल ऑर्डर मूल्य (in INR)						1,445,500

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 : depot-off.jaga.mcl@nic.in Contact   संपर्क : 94388-77340- GSTIN   जीएसटीआईएन : 21AABCM5188P1Z3 Address   पता : Office of the Depot Officer, Central/Regional Stores, Jagannath /Area, P.O. Balanda, ANGUL, ODISHA-759116, India	shakti roller systems Return Idlers Conveyor Rollers for coal handling plant	-	350	11-Aug-2023	09-Dec-2023
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**Product Specification for shakti roller systems Return Idlers Conveyor Rollers for coal handling plant**

Specification   विनिर्देश	Sub-Spec   उप-विनिर्देश	Value   मूल्य
Item	Item Description	Conveyor Rollers
	Application	Conveyor Rollers for coal handling plant
	Type of Conveyor Rollers	Return Idlers
	Idlers and idler sets for belt conveyor confirming to	As per IS: 8598-Latest
Specification	Material for Conveyor roller	ERW tube as per IS 9295:Latest
	Tube Grade	YST -210 for ERW Tube
	Thickness of tube (in mm)	5.4+/- 10%
	Outer dia of Rollers	168.3
Design	Conveyor Rollers Suitable for belt width (in mm)	1600
	Conveyor Rollers length (in mm)	1800
	Carrying capacity (in TPH)	1500
	Belt Speed (in m/sec)	2.8 to 3.5
	Handling Load	5 MTPA to 15 MTPA
	Friction factor	Less than 0.02
	Painting	Two coat of Red oxide primer.
	Minimum Coating thickness (micron)	25
	Shaft Dia ( in mm )	38
	Overall Shaft length (in mm)	1840
	Shaft Material	EN-8 of BS-970
	Thickness of Bearing Housing made from CRCA Sheet as per IS 513 (in mm)	5
	Bearing	6307
	Bearing make	SKF
	Bearing performance	25000 working hours
	Test report for bearing	No
Bearing cage	Steel cage	
Buyer name embossed/engraved both side of the shaft	Yes	
Advance Sample	Agree to provided advance sample(s) for buyer's approval before commencement of bulk supply against order based on bidding	Yes
In house testing facilities at supplier end In house testing facilities at supplier end	In house testing facilities at supplier end	Friction factor test,Dust ingress test,Water resistance test,Eccentricity Test,Weld quality test/ Dye penetration test,Paint thickness test,Shell Thickness Measurement,Total integrated indicator reading (TIIR) on OD
Test Report	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification	No
	Test Report No	NA
	Test Report Date	NA
	Name of the Lab	NA
	Address of the Lab	NA
	Test Report to be furnished to the buyer on demand	Yes

**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.

**Buyer Defined Additional Specification for | खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए shakti roller systems Return Idlers Conveyor Rollers for coal handling plant**

Specification   विनिर्देश	Value   मूल्य
1.Type of Conveyor Rollers : Bottom (Return) Idlers 2.Bearing performance : 25000 working hours 3.Bearing no :6207 ZZ Dimension of b1, m, n (IS 8598, in mm):-28,4,22	Agree
4.Overall Shaft length (in mm):-1852 5.Thickness of Bearing Housing made from CRCA Sheet as per IS 513 (in mm) : 3 (minimum) 6.All the idlers shall be sealed and greased for life. Only lithium based grease shall be used.	Agree
7.Multi labyrinth nylon seals consisting of a set of inner & outer labyrinth seals, one back seal with GI dust cover and Nylon rain cap shall be provided for retention of grease and for providing protection against dust, water etc.	Agree
8.All the bearings used in the Idlers shall be size resistant Ball Bearings. 9.Painting:-Two coat of red oxide along with one coat enamel paint	Agree

**ePBG Detail | ईपीबीजी विवरण**

Advisory Bank   सलाहकार बैंक :	State Bank of India
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :	10.00
The bidder shall furnish ePBG as applicable as per bid's terms and conditions   बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा	

**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 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 Scope of Supply:**

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

**2.4 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.

**2.5 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**1. Product / Product delivery should comply with, ensuring the quality of service, protection of the environment and health & safety during and after their activities, as per Company / Govt. norms.**

**2. The seller has to upload all relevant documents (like Guarantee/Warranty certificate, Delivery Challan, E-waybill, Test report, any other document mentioned in the contract whichever is applicable) in the GeM portal while generating Invoice.**

**3. The clarification/shortfall documents if any will be sought only once. The clarification document submitted in the representation after technical acceptance will not be accepted.**

**4.Mahanadi Coalfields Limited (MCL) has on boarded the TReDS platform through Receivables Exchange of Inida Limited (RXIL). TReDS is an online discounting platform primarily meant for MSME vendor to get their trade receivables financed through auction mechanism where multiple financiers can participate in a very transparent manner. MSME vendors of MCL are requested to register themselves on RXIL TReDS platform to avail the above benefits. For more details, visit: <https://www.rxil.in/>.**

**5. The clarification/representation submitted against the BID document through any mode other than GeM portal will not be considered.**

**6. The bidder is only eligible for participation in a BID on compliance of the Restriction under Rule 144(xi) (as amended vide OM No. F.7/10/2021-PPD dated 23.02.2023). The certificate**

e of this effect need to be submitted by the bidder.

**7. Pre-dispatch inspection at Seller premises:** Before dispatch, the goods will be inspected by our Inspection Agency (CMPDIL) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Inspection charges @ 1% + applicable GST of order value shall be paid to CMPDIL by the seller and the same should be included in the unit price. Seller will provide all facilities to carry out necessary Tests as required. Seller shall pay the Pre-dispatch inspection charge through e-mode through State Bank Collect. Visit CMPDI site [www.cmpdi.co.in](http://www.cmpdi.co.in) & click on the link of State Bank Collect to pay Inspection Fee & follow the steps therein. Seller shall notify CMPDI through e-mail about readiness of goods for pre-dispatch inspection, with a copy to the Buyer. 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. iii.) Final inspection shall be carried out at the consignee's end by ASO of concerned area or his authorized representative of the concerned area before acceptance of materials. MCL will have the right to take random samples from each consignment received at consignee's place of receipt and the same may be tested at any Govt. test house / Govt. approved test houses/CIMFR/ERDA/CPRI/ERTL/ISM/ test house accredited by NABL

**8. Warranty:** Warranty shall remain valid for eighteen (18) months from the date of receipt and acceptance of material at consignee's end or twelve (12) months from the date of its use/fitment/commissioning, whichever is earlier. All cases of warranty replacement of failed item will be decided on the basis of joint inspection of the failed item held between the user and the manufacturer's representative. The supplier will have to depute representative for joint inspection within 10 days of intimation of warranty failure. In case if he fails to come for joint inspection within 10 days of intimation, the warranty claim raised by the consignee shall be treated as final and supplier will be liable to make warranty replacement of the failed item.

**9. Experience Criteria :** The Bidder or its OEM {themselves or through reseller(s)} should have regularly, manufactured and supplied same or similar Products to any Private / Central / State Govt Organization / PSU / Public Listed Company. Copies of relevant contracts to be submitted along with bid in support of having supplied some quantity. Contract copies should be at least 01 year older and it should not be older than 05 years as on bid opening date.

**10 All bidders is required to submit self-certificate in the given format in support of Experience Criteria "The items covered in the contract copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective contract and all the complaints/claims lodged by the purchaser, if any, have been attended to and no complaints/ claims are pending."**

**11 Definition of similar Product:** Carrying / Return / Impact conveyor roller higher in size (tube length of roller) will be considered as similar product.

**12 Documents to be submitted by bidder during bid submission:-** (a) Bid specific authorization containing bid no. from manufacturer of Rollers (b) Documents related to Micro-Small enterprise status of firm (c) Documents in support of Experience Criteria (Contract copies of same or similar products and self-certificate) (d) Completely filled up copy of PROFORMA FOR EQUIPMENT AND QUALITY CONTROL for MSEs and Start-ups, if availing relaxation in experience criteria.

**13. Document to be submitted along with the supply of goods:**

**Test reports of idler (1) Dimensional check of idlers (2)Free running of idlers**

**(3) Dust ingress test of idlers (4)Water ingress test of idlers (5)Friction Factor of idlers (6) Radial run out for idlers.**

#### **14 Performance Bank Guarantee**

- 1. The successful bidder shall be required to furnish a Performance Guarantee equivalent to 10% value of the total landed value of the contract (including all taxes, duties and other costs and charges).**
- 2. The Performance Guarantee shall be in the form of a Bank Guarantee issued by a RBI scheduled bank in India in the prescribed format on a non-judicial stamp paper.**
- 3. The PBG (s) shall remain valid up to a period of up to 03 months beyond the warranty period**

4. The PBG shall be submitted sufficiently in advance (say 3-4 weeks) to enable its verification from the issuing bank, before submission of the invoice.
5. 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 fulfillment 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 warranty period if no claim is pending, with the approval of the concerned HOD (MM)/Area GM.
6. The PBG will be submitted through Structured Financial Management System (SFMS).
7. 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.
8. GST shall be applicable on Performance Guarantee forfeiture and will be extra and recovered from suppliers/bidders.
9. PBG is to be submitted as per the Annexure-A, along with SFMS confirmation.
10. **Procedure for submitting Bank Guarantee through SFMS:**
  - a. The bank guarantees issued by the issuing bank on behalf of contractor, supplier, customer in favour of Mahanadi Coalfields Limited shall be in paper form as well as Structured Financial Messaging System (SFMS).
  - b. MCL has chosen State Bank of India and ICICI Bank to act advising/beneficiary bank of MCL. The bank issuing the guarantee can choose either of these banks to send confirmation through SFMS.
  - c. The details of beneficiary (i.e. MCL) for issue of bank guarantee in SFMS platform is as furnished as below.

i) **State Bank of India as advising bank of MCL**

1.	Name and details of the Beneficiary	i.	Name	Mahanadi Coalfields Limited
		ii.	Area	MCL HQ Sambalpur
		iii.	Name of Bank	State Bank of India
		iv.	Bank Account No.	010659453016
		v.	Department	MM Department, MCL HQ
2.	Beneficiary's Advising Bank, Branch and Address for Confirmation of BGs through SFMS	i.	Name of Bank	State Bank of India
		ii.	Bank Branch Name	MCL Complex Burla
		iii.	Branch Code	07749
		iv.	Beneficiary Bank Branch IFSC	SBIN0007749
		v.	Beneficiary Bank Address	MCL Complex, Jagriti Vihar, Burla, Sambalpur-768020

ii) **ICICI Bank as advising bank of MCL**

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1.	Name and details of the Beneficiary	i.	Name	Mahanadi Coalfields Limited
		ii.	Area	MCL HQ Sambalpur
		iii.	Name of Bank	ICICI Bank
		iv.	Bank Account No.	019405003862
		v.	Department	MM, HQ
2.	Beneficiary's Advising Bank, Branch and Address for Confirmation of BGs through SFMS	i.	Name of Bank	ICICI Bank
		ii.	Bank Branch Name	Sambalpur
		iii.	Branch Code	0194
		iv.	Beneficiary Bank Branch IFSC	ICIC0000194
		v.	Beneficiary Bank Address	Paradise Chamber, Infront of Jagannath Temple, Budharaja, Sambalpur -768004
The applicant's bank transmitting the Bank Guarantee through SFMS needs to mention the following details for Beneficiary Bank.				
		SFMS Field No.	Details	
		7035	IFSC Code: ICIC0000194	
		7036	ICICI BANK LIMITED, PARADISE CHAMBER, IN FRONT OF JAGANNATH TEMPLE, BUDHARAJA, SAMBALPUR, ORISSA-768004  A/C No.019405003862	
		7037	MCL224951	
		BG Applicant is to specifically ask BG issuing bank to mention the code 'MCL224951' in field no 7037 of IFN760COV/IFN767COV so as to enable the email IDs tagged with the account to receive advised BG over emails.		

d. The Supplier / Contractor/ Customers are required to take note of it that above particulars are to be incorporated by the issuing bank properly while issuing the Bank Guarantee under SFMS mode to avoid any future problem in accepting the BGs.

e. The Guarantor (BG issuing bank) shall send information about issuance of this Guarantee through SFMS gateway to the State Bank of India, MCL Complex Burla (IFSC-SBIN0007749) or ICICI Bank, Ainthapalli, Sambalpur (IFSC-ICIC0000194), as the case may be, to aid in the process of confirmation of Bank Guarantee.

f. The beneficiary's bank/advising bank shall send a copy of advice received under SFMS mode to Finance HQ through e-mail (i.e. email ids [gm-fin.mcl@coalindia.in](mailto:gm-fin.mcl@coalindia.in) & [user3-fin-cash.mcl@nic.in](mailto:user3-fin-cash.mcl@nic.in)) and provide print out of the said message from advising bank with seal and signature, to the Finance Dept. of HQ.

g. The Original Bank Guarantee issued by the outstation bank shall be sent by the Issuing Bank to the Concerned Department of Head Quarters of Mahanadi Coalfields Limited at Sambalpur by Speed Post /Registered Post (AD).

**Performance Bank Guarantee Format**

..... (name & address of the Purchaser  
..... Company)

**Re: Bank Guarantee in respect of Agreement / contract / Purchase Order no. .... dated ..... Day of ..... 20 ..... between M/s. Mahanadi Coalfields Limited (Name of Purchaser Company) and ..... (Name of Supplier Company) Messers ..... a Company / Firm having its office at No. . . . . . (hereinafter called the Contractor) has entered into an agreement / contract / Purchase Order no.....dated ..... (hereinafter called 'the said agreement') with M/s. Mahanadi Coalfields Limited (hereinafter called 'the Company') to supply ..... stores/materials amounting to Rs . . . . . on the terms and conditions contained in the said agreement.**

**The..... (Name of the Bank) having its Office at ..... has at the request of the Contractor agreed to give the guarantee as hereinafter contained.**

**We ..... (Name of the Bank) (Herein after called 'the Bank') do hereby unconditionally agree with the Company that if the Contractor shall in any way fail to observe or perform the terms and condition of the said agreement or shall commit any breach of its obligations thereunder, the Bank shall on demand and without any objection or demur pay to the Company, the said sum of Rs ..... or any portion or any portion thereof without requiring the company to have recourse to any legal remedy that may be available to it to compel the Bank to pay the same, or calling on the company to compel such payment by the contractor.**

**Any such demand shall be conclusive as regards the liability of the Contractor to the company and as regards the amount payable by the Bank under this guarantee. The Bank shall not be entitled to withhold, payment on the ground that the contractor has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between the Company and the contractor regarding the claim.**

**We, the Bank, further agree that the guarantee shall come into force from the date hereof and shall remain in full force and effect till the period that will be taken for the performance of the said agreement which is likely to be the .... day of . . . . but if the period of agreement is extended either pursuant to the provisions in the said agreement or by mutual agreement between the contractor and the Company the Bank shall renew the period of the guarantee failing which it shall pay to the Company the said sum of Rs ..... , or such lesser amount out of the said sum of Rs ..... as may be due to the Company and as the Company may demand. This guarantee shall remain in force until the dues of the Company in respect of the said sum of Rs ..... are fully satisfied and the company certifies that the agreement has been fully carried out by the contractor and discharges the guarantee.**

**The Bank further agrees with the Company that the Company shall have the fullest liberty without the consent of the Bank and without affecting in any way the obligations hereunder to vary any of the terms and conditions of the said agreement or to extend the time for performance of the said agreement from time to time or to postpone for any time or from time to time any of the powers exercisable by the Company against the contractor and to forbear to enforce any of the terms and conditions relating to the said agreement and the Bank shall not be relieved from its liability by reason of such failure or extension being granted to the contractor or through any forbearance, act or omission on the part of the Company or any indulgence by the Company to the contractor or any other matter or thing whatsoever which under the law relating to sureties would but for this provision have the effect of relieving or discharging the Guarantor.**

**The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above the Bank shall pay to the Company the said sum of Rs..... or such lesser sum as may then be due to the Company and as the Company may require.**

**Notwithstanding anything herein contained the liability of the Bank under this guarantee is restricted to Rs ..... only. The guarantee shall remain in force till the ..... day of ..... and unless the guarantee is renewed or a claim is preferred against the Bank within the validity period and for the claim period from the said date all rights of the company under this guarantee shall cease and the Bank shall be released and discharged from all liability hereunder except as provided in the preceding clause.**

**The Bank has under its constitution power to give this guarantee and ..... (Name of t**

he person) who has signed it on behalf of the Bank has authority to do so.

Dated this ..... Day of ..... 2021.

Place .....

Signature of the authorized person

For and on behalf of the Bank

**PROFORMA FOR EQUIPMENT AND QUALITY CONTROL**

**Bid No. :** \_\_\_\_\_ **Date:** \_\_\_\_\_

1. Name and Address of the Firm
2. (a) Telephone No. office/factory/works  
(b) E-mail ID
3. Location of manufacturing works/factories owned by the firm (documentary evidence of ownership must be produced).
4. Brief description of the factory (i.e. area covered accommodation, Department into which it is divided, laboratory etc.)
5. Details of plant and machinery erected and functioning in each department (monographs and description pamphlets) be supplied if available.
6. Whether the process of manufacture in the factory is carried out with the aid of power or without it.
7. Process flow charts for the whole manufacturing process of the tendered item.
8. Details and stocks of raw materials held.
9. Production capacity of items quoted for with the existing plants and machinery
  - (a) Normal
  - (b) Maximum
10. Details of Quality Assurance Plan and Quality Control infrastructure such as laboratories etc
11. (a) Details of technical supervisory staff in-charge of production and quality control.
  - (b) Skilled labour employed.
  - (c) Unskilled labour employed
  - (d) Maximum number of workers (skilled and unskilled) employed on any day during 18 months preceding the date of application.
12. Whether stores were tested to any standard specification, if so, copies of original test certificate should be submitted in duplicate.

(Signature of Tenderer)

**NB: Details against sl. nos. 5 to 12 inclusive need be restricted to the extent they pertain to the items under reference**

2.6 Buyer Added Bid Specific ATC:

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

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।