

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687788236944

अनुबंध तिथि | Generated Date : 31-Jul-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/5808993](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU	पद   Designation : Junior Office Assistant
मंत्रालय   Ministry : Ministry of Finance	संपर्क नंबर   Contact No. : 040-27268300-117
विभाग   Department : Department of Economic Affairs	ईमेल आईडी   Email ID : buyer70.spmcils.ts@gembuyer.in
संगठन का नाम   Organisation Name : Security Printing and Minting Corporation of India Limited (SPMCIL)	जीएसटीआईएन   GSTIN : -
कार्यालय क्षेत्र   Office Zone : 3rd Floor Tower G World Trade Centre Nauroji Nagar	पता   Address : India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad, Telangana, Hyderabad, TELANGANA-500051, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No	Role: PAO
प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: CGM	भुगतान का तरीका   Payment Mode: Internet Banking
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: JGM (F&A)	पद   Designation : DGM Finance
	ईमेल आईडी   Email ID : pao1.ofb.tel@gembuyer.in
	जीएसटीआईएन   GSTIN : 36AAJCS6111J2Z8
	पता   Address: India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad, Telangana, Hyderabad, TELANGANA-500051, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : E0Q6210002571407
कंपनी का नाम   Company Name : KALA ASSOCIATES HYD
संपर्क नंबर   Contact No. : 09250503441
ईमेल आईडी   Email ID : kalaassociateshyd@gmail.com
पता   Address : 3-6147/A/205, SRI RAMULU APARTMENTS, MAIN ROAD, HIMAYATNAGAR, Hyderabad, TELANGANA-500029, -
एमएसएमई पंजीकरण संख्या   MSME Registration number : -
जीएसटीआईएन   GSTIN: 36AAQFK4252Q1ZK (R)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति   MII Status as evaluated by buyer : Not Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer : Not Verified

\*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 : The Equipment Should be Supplied, Installed, Tested & Commissioned within 60 days from the date of issue of GeM Contract to THE SUPERINTENDENT, GOVERNMENT GENERAL & CHEST H OSPITAL, IRRUMNUMA, HYDERABAD after verification at INDIA GOVERNMENT MINT, P.B. NO.10, HCL POST, IDA PHASE II, CHERLAPALLY, R.R. DIST., HYDERABAD - 500051

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 : HD Adult Video Bronchoscope ब्रांड   Brand : Fujifilm 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: HD Video Bronchoscope (EP-6000 and EB530T) एचएसएन कोड   HSN Code: HSN not specified by seller	1	pieces	2,925,000	NA	2,925,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,925,000

परेषिती विवरण   Consignee Detail						
					दिनांक के बाद	वितरण पूरा कब तक करना है

क्र.सं.   S.No	परेषिते   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	डिलीवरी शुरू करना है   Delivery Start After	Delivery To Be Completed By
1	पद   Designation : - ईमेल आईडी   Email ID : con184.spmcils.ts@gembuyer.in संपर्क   Contact : 040-27268300-114 जीएसटीआईएन   GSTIN : 36AAJCS6111J2Z8 पता   Address : India Govt Mint, IDA, Phase-II Cherapally, (R.R district) Hyderabad , Telangana, Hyderabad, TELANGANA-500051, India	HD Adult Video Bronchoscope	-	1	31-Jul-2025	29-Sep-2025
Product Specification for HD Adult Video Bronchoscope						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/07/13/000/CatalogAttrs/SpecificationDocument/2025/2/25/2025_02_25_21_15_20_1-hd_fibreoptic_video_bronchos_2025-02-25-21-15-28_87a8440873306efb209cf5c64a5e745b.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/12427664/54/78/703/CatalogAttrs/SpecificationDocument/2025/1/11/1-hd_fibreoptic_video_bronchoscopy_system_2025-01-11-09-55-27_b22bff2978c50899fbf1983037ad8714.pdf				
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :				Indusind bank		
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 <a href="#">General Terms and Conditions</a> , 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>Generic.</i>						
Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address						
THE SUPERINTENDENT, GOVERNMENT GENERAL & CHEST HOSPITAL, IRRUMNUMA, HYDERABAD, TELANGANA .						
2.2 <i>Generic.</i>						
Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 7 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.						
2.3 <i>Generic.</i>						
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 %.						
2.4 <i>Generic.</i>						
Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.						
2.5 <i>Generic.</i>						
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.						

## 2.6 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

## 2.7 Generic

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

## 2.8 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.

## 2.9 Generic

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

## 2.10 Generic

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

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

## 2.11 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

## 2.12 OEM

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

## 2.13 Service & Support:

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

## 2.14 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.

## 2.15 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.

## 2.16 Warranty:

Warranty period of the supplied products shall be 3 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

## 2.17 Forms of EMD and PBG:

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

India Government Mint, Hyderabad(A Unit of SPMCIL)

payable at

Hyderabad

.  
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.

## 2.18 Forms of EMD and PBG:

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

India Government Mint, Hyderabad(A Unit of SPMCIL)

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledger. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

## 2.19 Forms of EMD and PBG:

Bidders can also submit the EMD with Banker's Cheque in favour of

India Government Mint, Hyderabad(A Unit of SPMCIL)

payable at

Hyderabad

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

## 2.20 Forms of EMD and PBG:

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

INDIA GOVERNMENT MINT, HYDERABAD (A UNIT OF SPMCIL) -COLLECTION A/C

Account No.

201003484303

IFSC Code

INDB0000004

Bank Name

INDUSIND BANK

Branch address

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.

#### 2.21 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

India Government Mint, Hyderabad(A Unit of SPMCIL)

payable at

Hyderabad

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

#### 2.22 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

INDIA GOVERNMENT MINT, HYDERABAD (A UNIT OF SPMCIL) -COLLECTION A/C

Account No.

201003484303

IFSC Code

INDB0000004

Bank Name

INDUSIND BANK

Branch address

0004 - HYDERABAD

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

#### 2.23 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

### **Technical specification for HD Adult Video Bronchoscope (Therapeutic):**

#### **I. HD Adult Video Bronchoscope (Therapeutic) - 1 No**

1. **Lighter and processer high resolutions image quality and should have the camera on the tip of scope and not hybrid scopes.**
2. **Fully immersible in disinfectant solution.**
3. **Suitable for NBI/ISCAN (OE)/FICE (Chrome endoscopy imaging) for detailed diagnosing.**
4. **Should have High -Definition image (Full HD Endoscopy) with two light guides for better distribution of light.**
5. **Two or more no. of remote - control switches on control body compatible with leakage testing device Manual/ Automatic.**
6. **Compatible with leakage testing device Manual/Automatic.**
  - a. **Field of view 120 Degree or More**
  - b. **Direction of View 0-degree, forward viewing**
  - c. **Depth of field 3 to 100 mm or better**
  - d. **Distal end outer diameter 5.9 mm or less**
  - e. **Insertion tube outer diameter 5.9 mm or less**
  - f. **Tip Bending range Up 180 deg & more. Down 130 deg & more**
  - g. **Working length 550 mm or more**
  - h. **Channel inner diameter 2.8 mm or more**

#### **II. Video Processor & Light Source (Combined)- 1 No**

1. **Should be compatible with Analog, DVI-D. S VIDEO Output for a HDTV monitor should be available (Any Two HD outputs)**
2. **Should contain the electronics to operate optical zoom for clear visibility of near & Far objects.**
3. **Suitable for BLI/NBI.ISCAN-OE/FICE with real time optical chromo endoscopy system.**
4. **Equipped with higher resolution HDTV imaging capacity.**
5. **Compact , lightweight (10-15 Kg) and ergonomically designed .**
6. **Recording of both still & moving images.**
7. **Should be compatible with the Radial EBUS systems and navigation systems from the same manufacturer.**
8. **Portable Memory & USB Slot for image recording External memory USB(2GB)**
9. **Automatic IRIS control & automatic white balance**
10. **Electronic Zoom up to 1.5 X or better.**
11. **Equipped with 3 or more Multi LED at least 5 years life of bulb/light.**
12. **Equipped with special filter for BLI & LCI /NBI & TXI/ISCANH-OE real time optical chromo endoscopy system.**
13. **Equipped with automatic light adjustment forced air cooling, regulated air feeding pump and fan with low noise.**

**III. Technical Specification for Higher Resolution Monitor (1No):**

1. 27" Higher - definition medical grade monitor compatible with processor with full range of colors & inputs including wide viewing angle as needed for proper functioning.

**IV. Computer, Trolley, Software etc for image recording and archiving (1 No.) Computer :-**

1. Intel i7 Processor, 8GB RAM, 1 TB hard disk with pre-installed operating system.
2. High speed USB slots (at least 2 in number)
3. 21" or more LCD color flat monitor with compatible mouse and keyboard.
4. UPS with at least 30- minute backup
5. Original Windows -10 software.
6. Color- Leaser Printer
7. Mobile trolley
8. 8)Recording Systems for review & Publication.
9. Should have compatible footswitch or other options for capturing images /videos during procedure.
10. Efficient and user-friendly HD software installed in computer for recording retrieval of data, storage and easy copying of images/ videos from computer to DVD/external hard disc.
11. 3KVA UPS for the system.
12. Mouth Bite Guard-50
13. All essential accessories/ cords etc.

**V. Accessories for Bronchoscope (2.8 mm working channel compatible )**

1. Mouth Piece (Adult) 1 No.
2. TBNA needle 1 No.
3. Cytology brush 1 No.
4. Alligator forceps 1 No.
5. Cupped forceps 1 No
6. Biopsy forceps 1 No.
7. Gasping forceps 1 No.
8. Cleaning Brush for working channel 1No.

**VI. Other Terms and Conditions:**

1. USFDA/CE/BIS approved.
2. The warranty of equipment should be 3 (Three) years from the date of installation.
3. Comprehensive Maintenance Contract (CMC) is NOT APPLICABLE.
4. Training of staff and personnel for proper usage and maintenance of the system

**TERMS**

1) The machines being supplied should carry the following credit slogan and SPMCIL LOGO prominently on it: "Machine Sponsored under CSR Funds for the Year 2024-25 by: India Government Mint, A Unit of SPMCIL, Hyderabad"

**A. Eligibility Criteria:**

The bidder should meet the following qualification criteria:

1. **Experience & Past Performance:** The Bidder (manufacturer or principal of authorized representative - hereinafter referred simply as 'The Bidder') shall be a manufacturer that has regularly for at least the last three years manufactured, supplied, Installed, commissioned HD Fibre Optic Video Bronchoscopy System with the same or higher specifications of at least one number in last five years ending on 31.03.2024. At least one number of the product offered for supply should be in successful operation for at least one year on the date of bid opening.
2. **Capability - Equipment & manufacturing Facilities:** The bidder must have an annual capacity to Supply, Install, commission HD Fibre Optic Video Bronchoscopy System with the same or higher specifications.
3. **Financial Standing:**
  - i. The average annual financial turnover of the bidder firm (manufacturer or principal of authorised dealer) during the last three years, ending on 31.03.2024 should be at Rs. 12 Lakhs as per the annual report (audited balance sheet and profit & loss account) of the relevant period duly authenticated by a Chartered Accountant/ Cost Accountant in India.
  - ii. The net worth of the firm should

- a. not have eroded by more than 30% in the last three financial years ending 31.03.2024 and
- b. Net worth of the bidder should not be negative as on 31.03.2024.

**Note:** Participating bidder needs to submit all related documents along with the bid.

**B. Undertaking :**

1. Undertaking for acceptance of all the terms and conditions of the GeM Bid including Buyer Added Bid Specific Terms and conditions along with technical specification & scope of work without any deviation to be submitted duly sealed and signed.

**C. The terms and conditions, guidelines of SPMCIL Procurement Manual Version 3.0 will be applicable to this bid at any stage to avoid any conflict at later stage. Kindly refer to GIT and GCC of SPMCIL Procurement Manual Version 3.0 for additional terms and condition as per the links given below:**

**A. General Instruction to Tenderer(GIT):**

<https://spmcil.com/uploaddocument/GIT3.0.pdf>

**B. General Conditions of Contract GCC}**

<https://spmcil.com/uploaddocument/GCC3.0.pdf>

**D. Special Instruction to Tenderers (SIT)**

The following Special Instructions to Tenderers will apply for this purchase. These special instructions will modify/ substitute/ supplement the corresponding General Instructions to Tenderers (GIT). The corresponding GIT clause numbers have also been indicated in the text below. In case of any conflict between the provisions in the GIT and that in the SIT, the provisions contained in the SIT shall prevail.

1. **Signing and Sealing of Tender:** (GIT Clause No. 20.4 & 20.5) Tenderer shall sign all the pages of the tender document as token of the acceptance of all the tender conditions and upload through GeM portal.

**E. Special Conditions of Contract (SCC)**

The following Special Conditions of Contract (SCC) will apply for this purchase. The corresponding clauses of General Conditions of Contract (GCC) relating to the SCC stipulations have also been incorporated below. These Special Conditions will modify/substitute/supplement the corresponding (GCC) clauses.

Whenever there is any conflict between the provision in the GCC and that in the SCC, the provision contained in the SCC shall prevail.

**1. Terms of Delivery: (GCC Clause No.10)**

- 1.1. The Equipment Should be Supplied, Installed, Tested & Commissioned within 30 days from the date of issue of GeM Contract/NA to THE SUPERINTENDENT, GOVERNMENT GENERAL & CHEST HOSPITAL, IRRUMNUMA, HYDERABAD after verification at INDIA GOVERNMENT MINT, P.B. NO.10, HCL POST, IDA PHASE II, CHERLAPALLY, R.R. DIST., HYDERABAD - 500051.

**2. Warranty: (GCC Clause No.16) -.**

- i) The supplier should submit the warrantee certificate that the goods supplied under the contract are new, unused of the most recent or current models and incorporate all recent improvements in design and material unless provided otherwise in the contract.
- ii) The supplier further warrants that, all the goods supplied under this contract shall have no defect in design, materials or workmanship or from any act or omission of the supplier that may develop under normal use of the supplied goods in the conditions prevailing in the country of final destination.
- iii) This warranty shall remain valid for 36 months from the date of Installation. The purchaser shall promptly notify the supplier in writing of any claims arising out under this warranty.
- iv) Upon receipt of such notice, the supplier shall repair or replace the defective goods or parts thereof without cost to the purchaser immediately.
- v) If the supplier having been notified fails to take remedial measure or rectify the defect within the period specified, the purchaser may proceed to take such action as may be necessary, at the supplier's risk and expense without prejudice or any other rights, which the purchaser may have against the supplier under the contract.

**3. Comprehensive Maintenance Contract (CMC):**

i) The Comprehensive Maintenance Contract (CMC) is NOT APPLICABLE.

4. Terms and Mode of Payments: (GCC Clause No.22.3, 22.4, 22.6)

i) Payment shall be released within 30 days from the date of acceptance by Mint Authorities.

5. Training:

i) Training of Staff and Personnel for proper usage and maintenance of the system.

F. Check list for the bidder to submit the documents in Technical bid:

1	Experience & Past Performance: Documents in support
2	Capability - Equipment & Manufacturing Facilities: Documents in support
3	Financial Standing: Documents in support
4	Undertakings
4.1	Undertaking to all Technical Specifications & Scope of work without any deviation DULY STAMPED AND SIGNED
4.2	Undertaking to all terms and conditions as set forth in this GeM bid including Buyer Added Bid specific ATC Clauses.
5	Acceptance of GIT & GCC as per the links provided in the Buyer added bid specific ATC Clauses
6	Any other document as per tender

**NOTE: Any dispute arising out of this contract shall be subject to Hyderabad Jurisdiction only.**

2.24 Buyer Added Bid Specific ATC:

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

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.