

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687766939047

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4265784](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Power विभाग Department : POWER GRID Corporation OF INDIA Limited संगठन का नाम Organisation Name : POWER GRID Corporation OF INDIA Limited कार्यालय क्षेत्र Office Zone : Corporate Office Gurgaon	पद Designation : Dy Mgr संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buyer38.pgcil.up@gembuyer.in जीएसटीआईएन GSTIN : - पता Address : Power Grid Corporation of India Limited, Northern Region - III, Regional Head Quarter, Plot No. 2A/INS 02, Awadh Vihar Yojana, Amar Shaheed Path, Lucknow - 226002 Uttar Pradesh, LUCKNOW, UTTAR PRADESH-226001, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : ED वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : ED	Role: PAO भुगतान का तरीका Payment Mode: PGCIL पद Designation : Chief Manager ईमेल आईडी Email ID : pao56.pgcil.up@gembuyer.in जीएसटीआईएन GSTIN : 09AAACP0252G2ZQ पता Address : Power Grid Corporation of India Limited, Northern Region - III, Regional Head Quarter, Plot No. 2A/INS 02, Awadh Vihar Yojana, Amar Shaheed Path, Lucknow - 226002 Uttar Pradesh, LUCKNOW, UTTAR PRADESH-226001, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 5RVR210002895541 कंपनी का नाम Company Name : DELIGANCE संपर्क नंबर Contact No. : 09892717574 ईमेल आईडी Email ID : BHAVNAARETHIA1212@GMAIL.COM पता Address : A/3,SHANTI NAGAR CHS,M C ROAD NEAR MAROL BUS DEPO,SHANTI NAGAR,ANDHERI EAST, Mumbai, MAHARASHTRA-400093, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-MH-18-0063628 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 27AKWPA0925G1Z6

*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 : 30 days from the date of contract

#	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 : BOMBAY DYEING-TULIP 150 X 75 cm Cotton Towel ब्रांड Brand : BOMBAY DYEING-TULIP ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Cotton Towels as per IS 7056 (Q3) मॉडल Model: TULIP एचएसएन कोड HSN Code: HSN not specified by seller	124	pieces	395	NA	48,980
कुल ऑर्डर मूल्य Total Order Value (in INR)						48,980

क्र.सं. S.No	परोक्षिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है Delivery To Be
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					Delivery Start After	Completed By
1	<p>पद Designation :- ईमेल आईडी Email ID : con877.pgcil.up@gembuyer.in संपर्क Contact : 0522-2205107- जीएसटीआईएन GSTIN : 09AAACP0252G2ZQ पता Address : Power Grid Corporation of India Limited, Northern Region - III, Regional Head Quarter, Plot No. 2A/INS 02, Awadh Vihar Yojana, Amar Shaheed Path, Lucknow - 226002 Uttar Pradesh, LUCKNOW, UTTAR PRADESH-226001, India</p>	BOMBAY DYEING-TULIP 150 X 75 cm Cotton Towel	-	124	27-Feb-2024	28-Mar-2024

Product Specification for BOMBAY DYEING-TULIP 150 X 75 cm Cotton Towel

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
SPECIFICATION	Technical specification of the Product	BIS specification No- IS:7056/ 1989 Latest
CERTIFICATION	BIS Marking	Yes
	CM/L No and date	102933847/09/SEPT/19
SIZE	Size (Length X Width) (cm X cm)	150 X 75
CONSTRUCTION/ WEAVE	Construction/ Weave	Terry
COLOUR	Colour	Any other colour as per buyer's requirements
	Any other colour as per buyer's requirements	green,red,white,blue
TEST REPORT	Availability of Test Report from NABL/ ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test Report No.	88542
	Test Report Date	12/05/2019
	Name of the Lab	Ortis Lab
	Address of The Lab	Delhi
	Test reports to be furnished to buyer on demand, if claimed to be available	Yes
ADVANCE SAMPLE	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply	Not applicable

टिप्पणी | Note:: 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.

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for BOMBAY DYEING-TULIP 150 X 75 cm Cotton Towel

विनिर्देश Specification	मूल्य Value
Brand	Bombay Dyeing, Welspun or equivalent

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

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

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

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 %.

2.3 Generic

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

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

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Buyer has uploaded Additional Terms & Conditions (ATC) Documents, all Bidders are to upload the same document under Technical Experience head on GeM Portal during submission of Bid and other necessary information in designated Format. Terms & Conditions under the uploaded ATC Documents are the superseding Conditions on all other Terms & Conditions referred in the Bid Document.

2.5 Buyer Added Bid Specific ATC:

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

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 Scope of Supply:

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

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.