

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687773234939

अनुबंध तिथि | Generated Date : 15-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4611052](#)

संगठन विवरण | Organisation 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

खरीदार विवरण | Buyer Details

पद | Designation : DY Manager
संपर्क नंबर | Contact No. : 88947-01214-
ईमेल आईडी | Email ID : con2.pcil.banala@gembuyer.in
जीएसटीआईएन | GSTIN : 04AAACP0252G1Z1
पता | Address : POWER GRID CORPORATION OF INDIA LTD. Hallo Majra
220KV GIS SS, Hallo Majra Chandigarh-160002,
CHANDIGARH, CHANDIGARH-160002, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: CGM
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : CGM

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: PGCIL
पद | Designation : Executive Secretary1
ईमेल आईडी | Email ID : pao57.pgil.hr@gembuyer.in
जीएसटीआईएन | GSTIN : 01AAACP0252G1Z7
पता | Address : POWERGRID CORPORATION OF INDIA LIMITED, GRID
BHAWAN, OB-26, RAIL HEAD COMPLEX, NEAR BAHU PLAZA,
Jammu - 180012,
JAMMU, JAMMU & KASHMIR-180012, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 1B04180000095252
कंपनी का नाम | Company Name : TAXFORM ENTERPRISES
संपर्क नंबर | Contact No. : 09885210022
ईमेल आईडी | Email ID : taxformenterprises@hotmail.com
पता | Address : 2-3-59/1, TAXFORM House, Amberpet,
HYDERABAD, TELANGANA-500013, -
एमएसएमई सत्यापित | MSME verified : Yes
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-TS-02-0002134
एमएसएमई सामाजिक श्रेणी | MSE Social Category : General
एमएसएमई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN: 36AALFT8479P1ZX

*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	उत्पाद का नाम Product Name : TAXFORMENTERPRISES Business Letter Head or DO Letter Bond 100 GSM ब्रांड Brand : TAXFORMENTERPRISES ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Business Letter Head or DO Letter (V2) (Q4) मॉडल Model: TAXFORMENTERPRISES BUSINESS LETTERHEAD/DO LETTER एचएसएन कोड HSN Code: 4901	300	packet	168	NA	50,400
कुल ऑर्डर मूल्य Total Order Value (in INR)						50,400

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	वितरण पूरा कब तक करना है Delivery To Be Completed
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1	<p>पद Designation : - ईमेल आईडी Email ID : con772.pgcil.jk@gembuyer.in संपर्क Contact : -9419173973- जीएसटीआईएन GSTIN : - पता Address : POWERGRID CORPORATION OF INDIA LIMITED, GRID BHAWAN, OB-26, RAIL HEAD COMPLEX, NEAR BAHU PLAZA, Jammu - 180012, JAMMU, JAMMU & KASHMIR-180012, India</p>	<p>TAXFORMENTERPRISES Business Letter Head or DO Letter Bond 100 GSM</p>	-	300	15-Mar-2024	14-Apr-2024

Product Specification for TAXFORMENTERPRISES Business Letter Head or DO Letter Bond 100 GSM

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
General Requirement	Printing	One side
	Information for Printing	To be shared by the buyer
	Provision of Watermark	Yes
	The product conforms to ECO-Mark	No
	Agree to provide Advance Sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
Paper	Paper type	Bond
	Technical specification of Paper	Confirming to Governing specifications of IS1848 (Part 1)
	Grammage (substance) of Paper	100 GSM
	Paper size	210 X 297 mm (A4)
Packaging	Number of Business Letter Head or DO Letter in a packet	100 pieces
	Packet material	As per Buyer's Requirement (to be indicated during bid creation)
Testing and Certification	Availability of test report from AHSP /NABL /ILAC accredited or Central Government Lab to prove conformity of products to the specification	No
	Test reports to be furnished to buyer on demand, if claimed to be available	NA

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for TAXFORMENTERPRISES Business Letter Head or DO Letter
Bond 100 GSM

विनिर्देश Specification	मूल्य Value
Brightness %	90
Opacity %	90
Tensile Index MD(Nm/g)	50
Tensile Index CD(Nm/g)	35
Information for Printing	To be shared by the buyer, colored Printing shall be carried out.

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

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.

2.3 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.