

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737950261

अनुबंध तिथि | Generated Date : 26-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4653263](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रकार 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 : MGR1 संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : buycon321.pgcil.ch@gembuyer.in जीएसटीआईएन GSTIN : - 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	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: Chief general Manager वित्तीय अनुमोदन का पदनाम Designation of Financial Approval: Chief general Manager	Role: PAO भुगतान का तरीका Payment Mode: PGCIL पद Designation : Executive Secretary1 ईमेल आईडी Email ID : pao57.pgcil.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 : 33FC200001214907 कंपनी का नाम Company Name : GRUH SAJAVAT संपर्क नंबर Contact No. : 07861828914 ईमेल आईडी Email ID : gemperson1@gmail.com पता Address : L-1 2 3,Royal palace apartment,New Rander Road,Adajan, Surat, GUJARAT-395009, - एमएसएमई सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-22-0040709 एमएसएमई सामाजिक श्रेणी MSE Social Category : OBC एमएसएमई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 24AFAPM7976E1ZC

*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 : Color shall to be finalized after confirmation from the consignee

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 : KAJAL ENTERPRISES Polyester Plain Door Curtains ब्रांड Brand : KAJAL ENTERPRISES 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 : Door Curtains (Q3) मॉडल Model: KE-CUR-258 एचएसएन कोड HSN Code: 6303	96	pieces	232.89	NA	22,357.44
कुल ऑर्डर मूल्य Total Order Value (in INR)						22,357.44

परोक्षी विवरण Consignee Detail						
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By

1	पद Designation :- ईमेल आईडी Email ID : con782.pgcil.jk@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN : 01AAACP0252G1Z7 पता Address : Power Grid Corporation of India Limited, 800/400/220kV Substation, Kishenpur manwal road, via Dansal, Kishenpur, Distt. Jammu, J&K-181224, JAMMU, JAMMU & KASHMIR-181224, India	KAJAL ENTERPRISES Polyster Plain Door Curtains	-	96	26-Mar-2024	25-Apr-2024
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Product Specification for KAJAL ENTERPRISES Polyster Plain Door Curtains

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specifications	Material	Polyster
	GSM Quality	500
	Material Care	Machine Wash, Hand Wash, Dry Clean
	Lining included	Yes
	Color	cream, grey, marron
	Patterns	Plain
	Fitting	Eyelits
	Pack of	1
Dimensions	Length (Ft)	7-7.5
	Width (Ft)	3-3.5
	Weight	2000 gram

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 KAJAL ENTERPRISES Polyster Plain Door Curtains

विनिर्देश Specification	मूल्य Value
Color	Color shall be finalized after award of the contract and confirmation from the consignee

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:

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

2.3 Service & Support:

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

2.4 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.5 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.