

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687764335221

अनुबंध तिथि | Generated Date : 27-Feb-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4109612](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central PSU	पद   Designation : Senior Engineer
मंत्रालय   Ministry : Ministry of Power	संपर्क नंबर   Contact No. : 0141-2440726-
विभाग   Department : POWER GRID Corporation OF INDIA Limited	ईमेल आईडी   Email ID : buyer2.mop.jaipur@gembuyer.in
संगठन का नाम   Organisation Name : POWER GRID Corporation OF INDIA Limited	जीएसटीआईएन   GSTIN : 08AAACP0252G1ZT
कार्यालय क्षेत्र   Office Zone : Corporate Office Gurgaon	पता   Address : POWERGRID CORPORATION OF INDIA, Jaipur Office, B-4/184 Chitrakoot Scheme, Near Pratap Stadium, Vaishali Nagar, Jaipur, Rajasthan-302021, JAIPUR, RAJASTHAN-302021, 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: SR GM	भुगतान का तरीका   Payment Mode: PGCIL
वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: Sr DGM	पद   Designation : Dy Manager
	ईमेल आईडी   Email ID : pao16.pgcil.hr@gembuyer.in
	जीएसटीआईएन   GSTIN : 06AAACP0252G1ZX
	पता   Address : Power Grid Corporation of India Ltd., 400/220kV Sonipat Substation, Village: Jaji, PO-Juan, Sonipat-Gohana Road, Haryana-131024, Sonipat, HARYANA-131024, India

विक्रेता विवरण   Seller Details	
जेम विक्रेता आईडी   GeM Seller ID :	47DE230009853369
कंपनी का नाम   Company Name :	ORBIT WIRES INDIA PRIVATE LIMITED
संपर्क नंबर   Contact No. :	08925851255
ईमेल आईडी   Email ID :	mohamedasgar@orbitelectric.in
पता   Address :	Survey No 2450,Ahmedabad - Mehsana Highway,Village Rajpur, Taluka - Kadi,Mehsana, Mahesana, GUJARAT-382705, -
एमएसएमई सत्यापित   MSME verified :	No
एमएसएमई पंजीकरण संख्या   MSME Registration number :	UDYAM-GJ-14-0013106
एमएसई सामाजिक श्रेणी   MSE Social Category :	General
एमएसई लिंग श्रेणी   MSE Gender :	Male
जीएसटीआईएन   GSTIN:	24AADCO2415K1ZN

\*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 : BOQ item 1 ब्रांड   Brand : ORBIT ब्रांड प्रकार   Brand Type : Unbranded 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 : BOQ (Q3) मॉडल   Model: 1.5 SQMM 1 CORE COPPER FLEXIBLE CABLE, Black एचएसएन कोड   HSN Code: 85446090		meter		NA	
2	उत्पाद का नाम   Product Name : BOQ item 2 ब्रांड   Brand : ORBIT ब्रांड प्रकार   Brand Type : Unbranded 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 : BOQ (Q3) मॉडल   Model: 1.5 SQMM 1 CORE COPPER FLEXIBLE CABLE, Blue एचएसएन कोड   HSN Code: 85446090		meter		NA	
	उत्पाद का नाम   Product Name : BOQ item 3 ब्रांड   Brand : ORBIT ब्रांड प्रकार   Brand Type : Unbranded					



	मॉडल   Model: 2.5 SQMM 1 CORE COPPER FLEXIBLE CABLE, Yellow एचएसएन कोड   HSN Code: 85446090				
13	उत्पाद का नाम   Product Name : BOQ item 13 ब्रांड   Brand : ORBIT ब्रांड प्रकार   Brand Type : Unbranded 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 : BOQ (Q3) मॉडल   Model: 2.5 SQMM 1 CORE COPPER FLEXIBLE CABLE (Red, Yellow & Blue) एचएसएन कोड   HSN Code: 85446090		meter		NA
14	उत्पाद का नाम   Product Name : BOQ item 14 ब्रांड   Brand : ORBIT ब्रांड प्रकार   Brand Type : Unbranded 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 : BOQ (Q3) मॉडल   Model: 6.00 SQMM 1 CORE COPPER FLEXIBLE CABLE (Red, Yellow, Blue & Black) एचएसएन कोड   HSN Code: 85446090		meter		NA
15	उत्पाद का नाम   Product Name : BOQ item 15 ब्रांड   Brand : ORBIT ब्रांड प्रकार   Brand Type : Unbranded 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 : BOQ (Q3) मॉडल   Model: 16 SQMM 1 CORE COPPER FLEXIBLE CABLE Green एचएसएन कोड   HSN Code: 85446090		meter		NA
16	उत्पाद का नाम   Product Name : BOQ item 16 ब्रांड   Brand : ORBIT ब्रांड प्रकार   Brand Type : Unbranded 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 : BOQ (Q3) मॉडल   Model: 70 SQMM 1 CORE COPPER FLEXIBLE CABLE Green एचएसएन कोड   HSN Code: 85446090		meter		NA

कुल ऑर्डर मूल्य | Total Order Value (in INR)

#### परोक्षिती विवरण | Consignee Detail

क्र.सं.   S.No	परोक्षिती   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 : con49.pgcil.rj@gembuyer.in संपर्क   Contact : -7726828887- जीएसटीआईएन   GSTIN : - पता   Address : POWERGRID CORPORATION OF INDIA, Kota 440/220KV Substation, Near Karni Mata Mandir, Nanta, District-Kota, Rajasthan-324008, KOTA, RAJASTHAN-324008, India	BOQ item 1	-		27-Feb-2024	28-Mar-2024
		BOQ item 2	-		27-Feb-2024	28-Mar-2024
		BOQ item 3	-		27-Feb-2024	28-Mar-2024
		BOQ item 4	-		27-Feb-2024	28-Mar-2024
		BOQ item 5	-		27-Feb-2024	28-Mar-2024
		BOQ item 6	-		27-Feb-2024	28-Mar-2024
		BOQ item 7	-		27-Feb-2024	28-Mar-2024
		BOQ item 8	-		27-Feb-2024	28-Mar-2024
		BOQ item 9	-		27-Feb-2024	28-Mar-2024
		BOQ item 10	-		27-Feb-2024	28-Mar-2024
		BOQ item 11	-		27-Feb-2024	28-Mar-2024
		BOQ item 12	-		27-Feb-2024	28-Mar-2024
		BOQ item 13	-		27-Feb-2024	28-Mar-2024
		BOQ item 14	-		27-Feb-2024	28-Mar-2024
		BOQ item 15	-		27-Feb-2024	28-Mar-2024
		BOQ item 16	-		27-Feb-2024	28-Mar-2024

#### विनिर्देश | Specification1

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)







**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.

#### विनिर्देश | Specification14

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**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.

**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.

#### विनिर्देश | Specification15

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**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.

**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.

#### विनिर्देश | Specification16

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**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.

**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.

#### शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2023-12-11 11:00:00

#### 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 Generic

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

### 2.5 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.

### 2.6 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.