

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687787092360

अनुबंध तिथि | Generated Date : 09-Apr-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/5835246](#)

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details				
प्ररूप Type :		Central PSU		पद Designation :		Asst Manager		
मंत्रालय Ministry :		Ministry of Power		संपर्क नंबर Contact No. :		-		
विभाग Department :		POWER GRID Corporation OF INDIA Limited		ईमेल आईडी Email ID :		buyer449.pgcil.up@gembuyer.in		
संगठन का नाम Organisation Name :		POWER GRID Corporation OF INDIA Limited		जीएसटीआईएन GSTIN :		-		
कार्यालय क्षेत्र Office Zone:		Corporate Office Gurgaon		पता Address :		Northern Region-III, Plot No. 2A/INS02, Awadh Vihar Yojna, Amar Shaheed Path, Lucknow - 226 002, Lucknow, UTTAR PRADESH-226002, 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:		PGCIL		
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :		CGM		पद Designation :		Officer Accounts		
				ईमेल आईडी Email ID :		pao45.pgcil.up@gembuyer.in		
				जीएसटीआईएन GSTIN :		N		
				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 :		B2A7180000090421						
कंपनी का नाम Company Name :		VOLKS ENERGIE PRIVATE LIMITED						
संपर्क नंबर Contact No. :		09654551781						
ईमेल आईडी Email ID :		arathi@volksenergie.in						
पता Address :		B1/D8 second floor,Mohan Cooperative,industrial area mohan estate,MOHAN COOPERATIVE NEW DELHI, South Delhi, DELHI-110044, -						
एमएसएमई पंजीकरण संख्या MSME Registration number :		UDYAM-DL-09-0000465						
जीएसटीआईएन GSTIN:		07AADCV9396C1ZZ (B) , (R)						
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :		Verified						
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :		Not Verified						
एमएसई सामाजिक श्रेणी MSE Social Category :		General						
एमएसई लिंग श्रेणी MSE Gender :		Male						
*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 : Supply of 24V/170AH Ni-Cd High Discharge type Battery Bank with buyback of old 1.2V/170AH Ni-Cd Cell ब्रांड Brand : SHAFT INDIA PVT.LTD 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: Supply of 24V/170AH Ni-Cd High Discharge type Batt एचएसएन कोड HSN Code: HSN not specified by seller			8	set	230,000	NA	1,840,000
2	उत्पाद का नाम Product Name : Supply of 24V/170AH Ni-Cd High Discharge type Battery Bank with buyback of old 1.2V/170AH Ni-Cd Cell ब्रांड Brand : SHAFT INDIA PVT.LTD 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 (-)			5	set	10,485	NA	52,425

मॉडल Model: Supply of 24V/170AH Ni-Cd High Discharge type Batt एचएसएन कोड HSN Code: HSN not specified by seller						
3	उत्पाद का नाम Product Name : Supply of 24V/170AH Ni-Cd High Discharge type Battery Bank with buyback of old 1.2V/170AH Ni-Cd Cell ब्रांड Brand : SHAFT INDIA PVT.LTD 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: Supply of 24V/170AH Ni-Cd High Discharge type Batt एचएसएन कोड HSN Code: HSN not specified by seller	8	set	29,547	NA	236,376
कुल ऑर्डर मूल्य Total Order Value (in INR)						2,128,801
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 After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : con119.pgcil.up@gembuyer.in संपर्क Contact :- जीएसटीआईएन GSTIN :- पता Address : Power Grid Corporation of India Ltd, ±800kV HVDC Multi-Terminal Station and 765/400/220kV HVAC Station, POWERGRID, Shamashabad Road, Agra Uttar Pradesh-283125, Agra, UTTAR PRADESH-283125, India	Supply of 24V/170AH Ni-Cd High Discharge type Battery Bank with buyback of old 1.2V/170AH Ni-Cd Cell	-	8	09-Apr-2025	06-Oct-2025
		Supply of 24V/170AH Ni-Cd High Discharge type Battery Bank with buyback of old 1.2V/170AH Ni-Cd Cell	-	5	09-Apr-2025	06-Oct-2025
		Supply of 24V/170AH Ni-Cd High Discharge type Battery Bank with buyback of old 1.2V/170AH Ni-Cd Cell	-	8	09-Apr-2025	06-Oct-2025
Product Specification for Supply of 24V/170AH Ni-Cd High Discharge type Battery Bank with buyback of old 1.2V/170AH Ni-Cd Cell						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/26/61/565/CatalogAttrs/SpecificationDocument/2025/2/10/2025_02_10_14_03_20_saft_cat_2025-02-10-13-59-27_6ba03c58c5d604000f3a3a95cea328a1.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/18222441/54/78/703/CatalogAttrs/SpecificationDocument/2025/1/17/02_ts_2025-01-17-17-32-22_31e0d0c8fa8f68d0843de0684df502a1.pdf				
Product Specification for Supply of 24V/170AH Ni-Cd High Discharge type Battery Bank with buyback of old 1.2V/170AH Ni-Cd Cell						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec			मूल्य Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/26/61/565/CatalogAttrs/SpecificationDocument/2025/2/10/2025_02_10_14_03_20_saft_cat_2025-02-10-13-59-27_6ba03c58c5d604000f3a3a95cea328a1.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/18222441/54/78/703/CatalogAttrs/SpecificationDocument/2025/1/17/02_ts_2025-01-17-17-36-				

1. SpecificationDocument		54_e2d65bdbbee4ed20704d67338fdfe4510.pdf	
Product Specification for Supply of 24V/170AH Ni-Cd High Discharge type Battery Bank with buyback of old 1.2V/170AH Ni-Cd Cell			
विनिर्देश Specification		उप-विनिर्देश Sub-Spec	
Custom Specification		Custom Specification	
		मूल्य Value	
		Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:			
1. SpecificationDocument1		mkp.gem.gov.in/catalog_data/catalog_support_document/26/61/565/CatalogAttrs/SpecificationDocument/2025/2/10/2025_02_10_14_03_20_saft_cat_2025-02-10-13-59-27_6ba03c58c5d604000f3a3a95cea328a1.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:			
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/18222441/54/78/703/CatalogAttrs/SpecificationDocument/2025/1/17/02_ts_2025-01-17-17-38-07_c1fd7cb57616baa23fedbb02d8df58b7.pdf	
शुद्धिपत्र Corrigendum			
1. तक बढ़ाया गया Extended Upto : 2025-02-20 11:00:00			
2. तक बढ़ाया गया Extended Upto : 2025-02-27 11:00:00			
खरीदार द्वारा जोड़ी गई बोली का विशिष्ट अतिरिक्त कार्य Buyer added Bid Specific Additional Scope of Work			
क्र.सं S.No	दस्तावेज़ का शीर्षक Document Title	विवरण Description	लागू आईआरओ सामान Applicable i.r.o. Items
1	Technical Specification View	Technical Specification	Supply Of 24V/170AH Ni-Cd High Discharge Type Battery Bank With Buyback Of Old 1.2V/170AH Ni-Cd Cell(8)
मूल्य द्विभाजन एक्सेल फ़ाइल विवरण Price Bifurcation Excel File details: BOQ breakup of Supply with buyback line Item only			
ईपीबीजी विवरण ePBG Detail			
सलाहकार बैंक Advisory Bank :			State Bank of India
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 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			
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 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 %.			
2.2 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 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			

2.4 Generic:

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

2.5 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.

2.6 Forms of EMD and PBG:

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

POWER GRID CORPORATION OF INDIA LIMITED

payable at

LUCKNOW

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.

2.7 Forms of EMD and PBG:

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

POWER GRID CORPORATION OF INDIA LIMITED

payable at

LUCKNOW

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.

2.8 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.9 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.

2.10 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

2.11 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.12 Buyer Added Bid Specific ATC:

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

2.13 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

"Supply and Retro fitment of Ni- Cd Battery Banks at Agra Substation in NR-III of POWERGRID". (Specification No.: NCN0089)

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link

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.