

Contract



Contract No: GEMC-S11687733507430
Generated Date: 29-Sep-2021
Bid/RA/PR No: GEM/2021/B/1254593

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| Organisation Details Type: Central PSU Ministry: Ministry of Power Department: POWER GRID Corporation OF INDIA Limited Organisation Name: POWER GRID Corporation OF INDIA Limited Office Zone: Corporate Office Gurgaon | Buyer Details Designation: Manager Contact No.: 080-28432360- Email ID: buyer45.pgcll.ka@gembuyer.in GSTIN: 29AAACP0252G1ZP Address: Power Grid Corporation of India Limited, Southern Region Transmission System-II, Near RTO Test Driving Track, Singanayakanahalli, Yelahanka Hobli, Bangalore - 560064, BANGALORE, KARNATAKA-560064, India |
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| Financial Approval Detail IFD Concurrence: No Designation of Administrative Approval: Senior General Manager Designation of Financial Approval: Senior General Manager | Paying Authority Details Payment Mode: PGCIL Designation: Asst Mgr Email ID: pao95.pgcll.blr@gembuyer.in GSTIN: 29AAACP0252G1ZP Address: Power Grid Corporation of India Limited, Southern Region Transmission System-II, Near RTO Test Driving Track, Singanayakanahalli, Yelahanka Hobli, Bangalore - 560064, Bangalore, KARNATAKA-560064, India |
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Consignee Details

| S.No | Consignee Name & Address | Service Description |
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| 1 | Contact: 04342-292541- Email ID: buycon115.pgcll.tn@gembuyer.in GSTIN: 33AAACP0252G1Z0 Address: POWERGRID CORPORATION OF INDIA LIMITED, 765/400 KV SS, 15th Km, Dharmapuri-Hogenekal SH, Indur, Dharmapuri District, Tamil Nadu -636803, DHARMAPURI, TAMIL NADU-636803, India | Custom Bid for Services - Operation and Maintenance activities of 765 kV Transmission Lines |

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| Service Provider Details | |
| GeM Seller ID: | PGAP210001980556 |
| Company Name: | BNC POWER PROJECTS LIMITED |
| Contact No.: | 08407933985 |
| Email ID: | bnctender@gmail.com |
| Address: | 3rd Floor, Butte Patil Complex, Karve Road, Erandwane, Pune, MAHARASHTRA-411038, - |
| MSME verified: | No |
| MSME Registration number: | - |
| GSTIN: | 27AADCB2599R1ZV |

*GST / Tax invoice to be raised in the name of - Consignee

Service Details

Contract Start Date : 15-Oct-2021 Contract End Date : 14-Oct-2024

Category Name : Custom Bid for Services

Billing Cycle : monthly

| Description | Quantity of Procurement (to be chosen 1 in all circumstances) | (Unit Price) Lumpsum Cost of Service in totality |
|------------------------------------------------------------------------------------------------|-------------------------------------------------------------------|--------------------------------------------------|
| Compliance of Service to SOW, STC, SLA etc : | YES | 12647455.000 |
| Regulatory/ Statutory Compliance of Service : | YES | |
| Description /Nomenclature of Service Proposed for procurement using custom bid functionality : | Operation and Maintenance activities of 765 kV Transmission Lines | |

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| Total Amount (Formula) : (1*Lumpsum Cost of Service in totality) | |
| Total Value without Addons : | 12647455 |
| Total Addon Value | 0 |

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