

## Contract



**Contract No:** GEMC-511687763145186

**Generated Date:** 27-Jan-2022

<b>Organisation Details</b> 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	<b>Buyer Details</b> Designation: Asst Mgr Contact No.: 0265-2577514-708 Email ID: buyer147.pgcil.gj@gembuyer.in GSTIN: 24AAACP0252G1ZZ Address: Powergrid Corporation of India Ltd. WR2HQ PLOT NO.54, ADJACENT TO PRIYA REVATI RESORT OPP AMBE VIDYALAYA, SAMA-SAVLI ROAD VADODARA, VADODARA, GUJARAT-390008, India
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<b>Financial Approval Detail</b> IFD Concurrence: No Designation of Administrative Approval: CGM Designation of Financial Approval: CGM	<b>Paying Authority Details</b> Payment Mode: PGCIL Designation: Manager Email ID: pao1.pgcil.brc@gembuyer.in GSTIN: - Address: Powergrid Corporation of India Ltd. WR2HQ PLOT NO.54, ADJACENT TO PRIYA REVATI RESORT OPP AMBE VIDYALAYA, SAMA-SAVLI ROAD VADODARA, VADODARA CITY, GUJARAT-390008, India
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<b>Seller Details</b> GeM Seller ID: 584D190001026826 Company Name: VGON SECURITY AND INTELLIGENCE SOLUTIONSPRIVATE LIMITED Contact No.: 07611829894 Email ID: vishwgoyal2@gmail.com Address: B-1,PLOT -28,Gangotri Nagar Near Triveni Flyover,Gopalpura Bypass,Gopalpura Bypass, JAIPUR, Jaipur, RAJASTHAN-302018, - MSME verified: Yes MSME Registration number: RJ17A0195880 GSTIN: 08AAHCV1719M1ZX
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\*GST / Tax invoice to be raised in the name of - Consignee

Product Details						
#	Item Description	Ordered Quantity	Unit	Unit Price (INR)	Tax Bifurcation (INR)	Price (Inclusive of all Duties and Taxes in INR)
1	<b>Product Name :</b> WD 1 TB Wired Portable Hard Disk <b>Brand :</b> WD <b>Brand Type :</b> Registered Brand <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> OEM verified Reseller Category Name & Quadrant : portable hard disk (Q3) WD 1TB EXTERNAL ELEMET USB HDD HSN not specified by seller	4	pieces	3,732.221	NA	14,928.883
Total Order Value (in INR)						14,928.883

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: Engineer Email ID: con1.pgcil.brc@gembuyer.in Contact: - GSTIN: - Address: Powergrid Corporation of India Ltd. WR2HQ PLOT NO.54, ADJACENT TO PRIYA REVATI RESORT OPP AMBE VIDYALAYA, SAMA-SAVLI ROAD VADODARA, VADODARA, GUJARAT-390008, India	WD 1 TB Wired Portable Hard Disk	-	4	27-Jan-2022	11-Feb-2022

## Product Specification for WD 1 TB Wired Portable Hard Disk

Specification	Sub-Spec	Value
Specification	Type	External Portable
	Connectivity	Wired
	Digital Storage Capacity (TB)	1
	Speed (rpm)	7200
	Data Transfer Rate (Gb/sec)	1
	OS Compatibility	WIN 7/8/10 MAC
	Interface	Type C USB
	Cloud Backup (for Wireless type)	NA
	Network Connectivity	No
	Password Protection	Yes
	External Power Required	NA
	Water Resistant	Yes
	Shock Resistant	Yes
	Backward Compatibility	Yes
	Dimension (W x H x D) (mm x mm x mm)	11.1X1.5X8.2
	Weight (grams)	272
	Standard Accessories to be supplied with the Hard Disk	USB CABEL
	Operating Temperature Range (Degree C)	5.35
	Operating Humidity ( % RH)	45
	Availability of Test Reports from Central Govt / NABL approved / ILAC accredited lab to prove conformity to the specification (Test reports are to be furnished when demanded by buyer)	No
	If yes, Test Report Number and Date	NO
	If yes, Name of the Lab	NA
	If yes, Address of the Lab	NA
	On Site OEM Warranty (Years)	3

**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.

## Terms and Conditions

### 1. General Terms and Conditions-

**1.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable**

**1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.**

**1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.**

**1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.**

**1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any**

modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

**1.4 Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

**1.5 Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

**1.6 Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

**1.7 Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

**1.8 Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

**1.9 Liquidated Damages:** If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

**1.10 Financial Certificate:**

**1.10.1** The expenditure involved for this purpose has received the Sanction of the competent financial authority.

**1.10.2** The funds are available under the proper head in the sanction budget allotment for the concern financial year.

**1.10.3** I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

**1.11** The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

**Note:** This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.