

Contract



Contract No: GEMC-511687781776943

Generated Date: 02-Nov-2022

Bid/RA/PBP No.: [GEM/2022/B/2393263](https://gem.gov.in/Bid/RA/PBP/2393263)

Organisation Details		Buyer Details	
Type:	Central Government	Designation:	Purchase and Stores Officer
Ministry:	Department of Space	Contact No.:	-
Department:	Department of Space	Email ID:	gulshan_75@sac.isro.gov.in
Organisation Name:	indian space research organization	GSTIN:	N
Office Zone:	Space Applications Centre	Address:	Purchase Division, Space Applications Centre, Ambawadi Vistar PO, AHMEDABAD, GUJARAT-380015, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	No	Payment Mode:	ISRO
Designation of Administrative Approval:	JPC-II	Designation:	Nehal J Modi
Designation of Financial Approval:	JPC-II	Email ID:	nehal_modi@sac.isro.gov.in
		GSTIN:	-
		Address:	Accounts Division, Space Applications Centre, Ambawadi Vistar PO, AHMEDABAD CITY, GUJARAT-380015, India

Seller Details	
GeM Seller ID:	CBBA180000536007
Company Name:	CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED
Contact No.:	09844444524
Email ID:	murthy@connectivitysolutions.in
Address:	No.1877, 3rd Floor,Gangothri,31st Cross, 10th Main,Banashankari 2nd Stage, Bangalore, KARNATAKA-560070, -
MSME verified:	Yes
MSME Registration number:	KR03D0013303
MSE Social Category:	General
GSTIN:	29AAGCC1283L1ZC

*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	Product Name : Room Kit Plus PTZ 4K- Codec Plus MM, PTZ 4K cam and Navigator Brand : cisco Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM Category Name & Quadrant : Room Kit Plus PTZ 4K- Codec Plus MM, PTZ 4K cam and Navigator (Q3) Model: Cisco CS- KITPLPTZ4K- MMK9 HSN Code: HSN not specified by seller	12	pieces	737,102	NA	8,845,224
Total Order Value (in INR)						8,845,224

Consignee Detail

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: rsingh@sac.isro.gov.in Contact: - GSTIN: N Address: Central Stores, Space Applications Centre, Ambawadi Vistar PO, AHMEDABAD, GUJARAT-380015, India	Room Kit Plus PTZ 4K- Codec Plus MM, PTZ 4K cam and Navigator	-	12	02-Nov-2022	02-Mar-2023

Product Specification for Room Kit Plus PTZ 4K- Codec Plus MM, PTZ 4K cam and Navigator

Specification	Sub-Spec	Value

Custom Specification	Custom Specification	Yes		
Seller Specification Document:				
1. SpecificationDocument1	mfp.gem.gov.in/catalog_data/catalog_support_document/58/16/436/CatalogAttrs/SpecificationDocument/2022/8/18/2022_08_18_22_46_03_datasheet-c78-738752_2022-08-18-22-46-08_6986a56ab66685fa5f010fc5e228f51.pdf			
Buyer Specification Document:				
1. SpecificationDocument	mfp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/72226/54/78/703/CatalogAttrs/SpecificationDocument/2022/7/28/2022-75_2022-07-28-16-16-23_ffa513cfa64389fb451c25b9e11350fa.pdf			
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 Buyer Added Bid Specific ATC Buyer Added text based ATC clauses				
<ol style="list-style-type: none"> 1. Please do not disclose price related information in the technical bid otherwise your offer will be considered as invalid. 2. All Specifications, Terms and conditions will be as per attached Specification sheet. 3. Warranty: 03 years from the date of receipt & acceptance of the material at Buyer/ User site. 4. Successful bidder need to supply the items as per attached Annexure-I - Bill of material and Terms and conditions. 5. Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG, which is allowed as per GeM GTC). DD should be made in favour of ACCOUNTS OFFICER, SAC payable at AHMEDABAD. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract. 6. Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of ACCOUNTS OFFICER, SAC A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract. 7. Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG, which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name Government of India, Department of Space, Space Applications Centre (SAC), Ahmedabad - 380015 <p>Account No.: 37596516839 IFSC Code: SBIN0003967 Bank Name: State Bank of India Branch address: Jodhpur Tekra (ISRO) Branch, Satellite Road, Ahmedabad - 380015</p> <p>Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.</p>				
2.3 Scope of Supply: Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods				
Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.				