

## Contract



**Contract No:** GEMC-511687749899986

**Generated Date:** 18-Jun-2022

**Bid/RA/PR No:** [GEM/2022/B/2160169](#)

Organisation Details	Buyer Details
Type: State Autonomous	Designation: Project Director - KSWAN
Ministry: -	Contact No.: 080-22373826-
Department: Personnel and Administrative Reforms (eGovernance)	Email ID: pdkswan@karnataka.gov.in
Department Karnataka	GSTIN: -
Organisation Name: N/A	R. No. 146, Gate No. 2, MS Building, Dr. Ambedkar
Office Zone: Centre For E-governance, Gok, Bangalore	Veedhi, Bangalore,
	BANGALORE, KARNATAKA-560001, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: No	Payment Mode: Internet Banking
Designation of Administrative Approval: CEO	Designation: Accounts Manager - eProc
Designation of Financial Approval: CEO	Email ID: accountsmanager.eproc@karnataka.gov.in
	GSTIN: N
	R. No. 141, Gate No. 2, MS Building, Dr. Ambedkar
	Veedhi, Bangalore,
	BANGALORE, KARNATAKA-560001, 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 , 29AAGCC1283L1ZC

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

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> Support cost <b>Brand :</b> Cisco <b>Brand Type :</b> Unbranded <b>Catalogue Status :</b> Catalogue not verified by OEM <b>Selling As :</b> Reseller not verified by OEM Category Name & Quadrant : BOQ (Q3) ASR1006 85176930	1	pieces	1,713,609.39	NA	1,713,609.39
Total Order Value (in INR)						1,713,609.39

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: pdkswan@karnataka.gov.in Contact: 080-22373826- GSTIN: - Address: R. No. 146, Gate No. 2, MS Building, Dr. Ambedkar Veedhi, Bangalore, BANGALORE, KARNATAKA-560001, India	Support cost	-	1	18-Jun-2022	03-Jul-2022

### Specification 1

[Specification Document](#)

[Buyer BOQ Document](#)

## Compliance of BOQ Specification And Supporting Document

**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 is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

#### 2. Buyer Added Bid Specific Terms and Conditions-

##### 2.1 Generic:

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

##### 2.2 Generic:

Upload Manufacturer authorization: Wherever Authorised Distributors are submitting the bid, Manufacturers Authorisation Form (MAF)/Certificate with OEM details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid.

##### 2.3 Scope of Supply:

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

##### 2.4 Certificates:

ISO 9001: The bidder or the OEM of the offered products must have ISO 9001 certification.

##### 2.5 OEM:

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

##### 2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Bidder should be a company registered under Company Registration Act.

Bidder should have an office in Bangalore, as on date of bid submission

Bidder should submit a MAF from OEM with tender number

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