

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687730055500

अनुबंध तिथि | Generated Date : 29-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6780409](#)

| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | |
|------------------------------------|----------------------------------|------------------------------|--|
| प्रकृत्या Type : | Central PSU | पद Designation : | ASHISHDEVARATH |
| मंत्रालय Ministry : | Ministry of Defence | संपर्क नंबर Contact No. : | 0172-2521224- |
| विभाग Department : | Department of Defence Production | ईमेल आईडी Email ID : | ashishdevarth@bel.co.in |
| संगठन का नाम Organisation Name : | Bharat Electronics Limited (BEL) | जीएसटीआईएन GSTIN : | 06AAACB5985C2ZS |
| कार्यालय क्षेत्र Office Zone: | Panchkula | पता Address : | 405,INDUSTRIAL AREA,PHASE-III, PANCHKULA, HARYANA-134113, India |

| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | |
|--|----|---|--|
| आईएफडी सहमति IFD Concurrence : | No | Role: | PAO |
| प्रशासनिक अनुमोदन का पदनाम | GM | भुगतान का तरीका | Offline |
| Designation of Administrative Approval: | | Payment Mode: | |
| वित्तीय अनुमोदन का पदनाम | GM | पद Designation : | AO |
| Designation of Financial Approval : | | ईमेल आईडी Email ID : | ruchijain@bel.co.in |
| | | जीएसटीआईएन GSTIN : | N |
| | | पता Address: | 405,INDUSTRIAL AREA,PHASE-III, PANCHKULA, HARYANA-134113, India |

| विक्रेता विवरण Seller Details | |
|--|--|
| जेम विक्रेता आईडी GeM Seller ID : | CBBA180000536007 |
| कंपनी का नाम Company Name : | CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED |
| संपर्क नंबर Contact No. : | 09844444524 |
| ईमेल आईडी Email ID : | murthy@connectivitysolutions.in |
| पता Address : | No.1877, 3rd Floor,Gangothri,31st Cross, 10th Main,Banashankari 2nd Stage, Bangalore, KARNATAKA-560070, - |
| एमएसएमई पंस्तीकरण संख्या MSME Registration number : | - |
| जीएसटीआईएन GSTIN: | 29AAGCC1283L1ZC (R) , (M) |
| खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : | Not Verified |

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

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 शुक्र और कर सहित) Price (Inclusive of all Duties and Taxes in INR) |
|--|--|-------------------------------|-------------|-------------------------------------|---|---|
| 1 | उत्पाद का नाम Product Name : VC SYSTEM ब्रॉड Brand : CISCO ब्रॉड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : NA (-) मॉडल Model: CS-DESK-MM-K9 एचएसएन कोड HSN Code: HSN not specified by seller | 1 | pieces | 643,947 | NA | 643,947 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 643,947 |

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 : anasthana@bel.co.in संपर्क Contact : 0172-2521363- जीएसटीआईएन GSTIN : 06AAACB5985C2ZS | VC SYSTEM | - | 1 | 29-Dec-2025 | 23-Feb-2026 |

Product Specification for VC SYSTEM

| विवरण Specification | उप-विवरण Sub-Spec | मूल्य Value |
|-----------------------|----------------------|---------------|
| Custom Specification | Custom Specification | Yes |

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

| | |
|---|--|
| 1. Specification Document 1 | mkp.gem.gov.in/catalog_data/catalog_support_document/58/16/436/CatalogAttrs/SpecificationDocument/2025/10/26/2025_10_26_23_29_41_datasheet-c78-743105_2025-10-26-23-29-44_5ca5aa6ab1d04b4e0f5a48598485c905.pdf |
|---|--|

खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

| | |
|---|---|
| 1. Specification Document | mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/12631205/54/78/703/CatalogAttrs/SpecificationDocument/2025/10/11/vc-t_2025-10-11-15-03-22_62a0e0dc9bd5810e8f9f72f277db1a6a.pdf |
|---|---|

शुद्धिपत्र | Corrigendum

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

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} - \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

2.3 Scope of Supply:

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

2.4 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Terms and Conditions:

1) LIQUIDATE DAMAGES:- The time for and the date of delivery of the stores stipulated in the purchase order shall be deemed to be the essence of the Contract, and delivery must be completed not later than the dates specified therein. Should the supplier fail to deliver the stores or any consignment thereof within the period prescribed for such delivery, BEL shall be entitled at their option :-

(a) To recover from the supplier agreed liquidated damages, and not by way of penalty a sum of 0.5% of the price of any stores not supplied in time for EACH WEEK of delay or part of a week with a ceiling of 10% ,OR

(b) to purchase elsewhere, at the risk and cost of the supplier, the stores not delivered, OR

(c) to cancel the Purchase Order. In the event of action being taken under (b) & (c) the supplier shall be liable for any loss which BEL may suffer but the supplier shall not be entitled to any gain on repurchase made against default.

2) Incoterm/ Delivery Term : FOR - BEL PANCHKULA

3) Payment term: 90% payment within 45 days after receipt for accepted material and balance 10% payment after successful installation, testing and commissioning and submission of PBG for 5% of PO value valid through warranty period plus 02 months.

4) Supplier has to quote inclusive of GST. However, GST payment will be released as mentioned below:

a) Basic invoice value will be released as per the terms of payment and GST amount will be released only after the same is reflected in BEL GST Portal (GSTR2B) and taxes are paid by the supplier to the Government.

b) Costs including interest and penalty incurred by BEL due to no-payment & non reporting of taxes in the government portal, by the supplier, will be recovered from the supplier.

5) TDS/TCS : As applicable

6) WARRANTY : Warranty of 36 Months after successful installation of item.

7) PERFORMANCE BANK GUARANTEE (PBG): Performance Bank Guarantee of 5% of the total order value shall be provided by vendor. This PBG should be valid for entire warranty period + 2 months (i.e 38 months)

8) TO AND FROM FREIGHT CHARGES IN WARRANTY : IN CASE OF ITEM REJECTED AT THE TIME OF INITIAL INSPECTION AT BEL OR WITHIN WARRANTY PERIOD, TO AND FROM FREIGHT CHARGES INCLUDING INSURANCE CHARGES TO BE BORNE BY SUPPLIER FOR REPLACEMENT OF THE REJECTED ITEM.

9) Unloading of item at BEL Panchkula will be in seller scope only.

10) For any clarification, Please Contact to below mentioned details:

Tel: 0172-2521224

email : mmheadpk@bel.co.in

(for mail clarification GEM bid no. should be mentioned in the Subject of clarification mail)

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

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.