

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				
प्ररूप 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		
<div>वित्तीय स्वीकृति विवरण Financial Approval Detail</div> <div>आईएफडी सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :</div> <div>No GM GM</div>				<div>भुगतान प्राधिकरण विवरण Paying Authority Details</div> <div>Role: भुगतान का तरीका Payment Mode: पद Designation : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address:</div> <div>PAO Offline AO ruchijain@bel.co.in N 405,INDUSTRIAL AREA,PHASE-III, PANCHKULA, HARYANA-134113, India</div>				
<div>विक्रेता विवरण Seller Details</div> <div>जेम विक्रेता आईडी GeM Seller ID : कंपनी का नाम Company Name : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : पता Address : एमएसएमई पंजीकरण संख्या MSME Registration number : जीएसटीआईएन GSTIN:</div> <div>CBBA180000536007 CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED 09844444524 murthy@connectivitysolutions.in No.1877, 3rd Floor,Gangothri,31st Cross, 10th Main,Banashankari 2nd Stage, Bangalore, KARNATAKA-560070, - - 29AAGCC1283L1ZC (R) , (M)</div>				<div>खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :</div> <div>Not Verified</div>				
<div>*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Buyer</div>								
<div>वितरण निर्देश Delivery Instructions : NA</div>								
<div>उत्पाद विवरण Product Details</div>								
#	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 शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : VC SYSTEM ब्रांड Brand : CISCO ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश 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
<div>प्रेषिती विवरण Consignee Detail</div>								
क्र.सं. S.No	प्रेषिती 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

पता Address : 405,INDUSTRIAL AREA,PHASE-III, PANCHKULA, HARYANA-134113, India					
Product Specification for VC SYSTEM					
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value	
Custom Specification		Custom Specification		Yes	
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:					
1. SpecificationDocument1		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 विशिष्टता दस्तावेज़ Buyer Specification Document:					
1. SpecificationDocument		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 (Increased quantity ÷ Original quantity) × 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:					
a. Copy of PAN Card.					
b. Copy of GSTIN.					
c. Copy of Cancelled Cheque.					
d. 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 sustain but the supplier shall not be entitled to any gain on repurchase made against default.

2) Inco Terms/ 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 FRO FREIGHT CHARGES IN WARRANTY : IN CASE OF ITEM REJECTED AT THE TIME OF INITIAL INSPECTION AT BEL OR WITHIN WARRANTY PERIOD, TO AND FRO 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.