

## Contract | अनुबंध



Contract No | अनुबंध क्रमांक: GEMC-511687735305626

Generated Date | अनुबंध तिथि: 06-Nov-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/4051967](#)

## Organisation Details | संगठन विवरण

Type | प्ररूप : Central Autonomous  
Ministry | मंत्रालय : Ministry of Electronics and Information Technology  
Department | विभाग : Department of Electronics and Information Technology  
Organisation Name | संगठन का नाम : Centre for Development of Advanced Computing (C-DAC)  
Office Zone | कार्यालय क्षेत्र : Hyderabad

## Buyer Details | खरीदार विवरण

Designation | पद : Purchase Officer 1  
Contact No. | संपर्क नंबर : -  
Email ID | ईमेल आईडी : buyer21.cdacc.ts@gembuyer.in  
GSTIN | जीएसटीआईएन : -  
Address | पता : C-DAC Plot No 6 and 7, Hardware Park, Sri sailam High way, K.V.RANGAREDDY, TELANGANA-501510, India

## Financial Approval Detail | वित्तीय स्वीकृति विवरण

IFD Concurrence | आईएफडी सहमति : No  
Designation of Administrative Approval | प्रशासनिक अनुमोदन का पदनाम : DIRECTOR  
Designation of Financial Approval | वित्तीय अनुमोदन का पदनाम : DIRECTOR

## Paying Authority Details | भुगतान प्राधिकरण विवरण

Role : PAO  
Payment Mode | भुगतान का तरीका : Offline  
Designation | पद : FINANCE OFFICER  
Email ID | ईमेल आईडी : pao1.cdacc.ts@gembuyer.in  
GSTIN | जीएसटीआईएन : -  
Address | पता : C-DAC Plot No 6 and 7, Hardware Park, Sri sailam High way, HYDERABAD, TELANGANA-501510, India

## Seller Details | विक्रेता विवरण

GeM Seller ID | जेम विक्रेता आईडी : CBBA180000536007  
Company Name | कंपनी का नाम : CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED  
Contact No. | संपर्क नंबर : 09844444524  
Email ID | ईमेल आईडी : murthy@connectivitysolutions.in  
Address | पता : No.1877, 3rd Floor, Gangothri, 31st Cross, 10th Main, Banashankari 2nd Stage, Bangalore, KARNATAKA-560070, -  
MSME verified | एमएसएमई सत्यापित : No  
MSME Registration number | एमएसएमई पंजीकरण संख्या : UDYAM-KR-03-0013704  
MSE Social Category | एमएसई सामाजिक श्रेणी : General  
MSE Gender | एमएसई लिंग श्रेणी : Male  
GSTIN | जीएसटीआईएन : 29AAGCC1283L1ZC

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

Delivery Instructions | वितरण निर्देश : NA

## Product Details | उत्पाद विवरण

#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR) में सभी शुल्क और कर सहित
1	<b>Product Name</b>   उत्पाद का नाम : Webex Enterprise Meeting <b>Brand</b>   ब्रांड : CISCO <b>Brand Type</b>   ब्रांड प्रकार : Registered Brand <b>Catalogue Status</b>   कैटलॉग की स्थिति : Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है : Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश : Webex Enterprise Meeting (Q3) <b>Model</b>   मॉडल : Webex Enterprise Meeting <b>HSN Code</b>   एचएसएन कोड : HSN not specified by seller	1	set	676,852	NA	676,852
Total Order Value   कुल ऑर्डर मूल्य (in INR)						676,852

## Consignee Detail | परेषिती विवरण

S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
	Designation   पद : - Email ID   ईमेल आईडी : con21.cdacc.ts@gembuyer.in Contact   संपर्क : -	Webex Enterprise				

1	GSTIN   जीएसटीआईएन : - Address   पता : C-DAC Plot No 6 and 7 , Hardware Park, Sri sailam High way, K.V.RANGAREDDY, TELANGANA-501510, India	Meeting	-	1	06-Nov-2023	21-Nov-2023
Product Specification for Webex Enterprise Meeting						
Specification   विनिर्देश		Sub-Spec   उप-विनिर्देश			Value   मूल्य	
Custom Specification		Custom Specification			Yes	
Seller Specification Document   विक्रेता विशिष्टता दस्तावेज़:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/58/16/436/CatalogAttrs/SpecificationDocument/2023/10/13/2023_10_13_16_59_33_webex-suite-ds_2023-10-13-16-59-36_f960fadbe9198bef2314c75090df32c7.pdf				
Buyer Specification Document   खरीदार विशिष्टता दस्तावेज़:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/8908264/54/78/703/CatalogAttrs/SpecificationDocument/2023/10/6/webex_license_-_custom_bid_2023-10-06-16-40-39_5fcd4ae2d2dc6dadb2f61934a0dd43ef.pdf				
Corrigendum   शुद्धिपत्र						
1. Extended Upto   तक बढ़ाया गया : 2023-10-23 11:00:00						
ePBG Detail   ईपीबीजी विवरण						
Advisory Bank   सलाहकार बैंक :					Bank of India	
ePBG Percentage(%)   ईपीबीजी प्रतिशत (%) :					5.00	
The bidder shall furnish ePBG as applicable as per bid's terms and conditions   बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा						
Terms and Conditions   नियम और शर्तें						
1. General Terms and Conditions-						
1.1 This contract is governed by the <a href="#">General Terms and Conditions</a> , 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 <i>Generic</i> 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 <i>OEM</i> 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.						
2.3 <i>Generic</i> Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.						
2.4 <i>Forms of EMD and PBG:</i> Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C (Name of the Buyer). 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 EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date						
2.5 <i>Forms of EMD and PBG:</i> Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name  CDAC, HYDERABAD Account No. 566310110004393 IFSC Code BKID0005663 Bank Name BANK OF INDIA Branch address SHAMSHABAD . Bidder to indicate bid number and name of bidding 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 along with bid.

**2.6 Forms of EMD and PBG:**

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

CDAC, HYDERABAD

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.

**2.7 Forms of EMD and PBG:**

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

CDAC, HYDERABAD

Account No.

566310110004393

IFSC Code

BKID0005663

Bank Name

BANK OF INDIA

Branch address

SHAMSHABAD

. 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.

**2.8 Scope of Supply:**

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

**2.9 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

## CERTIFICATE/UNDERTAKING FROM SUPPLIER

**To:  
Director,  
C-DAC Hyderabad**

**Ref: Bid No xx dt xx**

**We have read the clause mentioned in Office Memorandum No. F.No.6/18/2019-PPD of Public Procurement Division Department of Expenditure Ministry of Finance dated 23rd July 2020 and Order (Public Procurement No. 1) No. F.No.6/18/2019-PPD of Public Procurement Division Department of Expenditure Ministry of Finance dated 23rd July 2020 and further Order/OMs regarding restrictions on procurement from a bidder of a country which shares a land border with India. In view of this We certify that**

**a. We are not from a country sharing land border with India and any registration as mentioned in said OM is not applicable to us.**

**OR**

**b. We are registered with the competent authority as mentioned in said OM. The copy of registration No.xxx dt.xxx is enclosed.**

**For  
(Name of Bidder)  
Authorised Signatory  
Name Sign & Company Seal**

**2.10 Buyer Added Bid Specific ATC:**

Buyer uploaded ATC document [Click here to view the file](#).

**2.11 Service & Support:**

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

**2.12 Service & Support:**

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

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

नोट: यह सिस्टम जनरेटड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

