

Contract

Contract No: GEMC-511687703428532

Original Contract No: GEMC-511687796742366

Generated Date: 19-Nov-2020

Bid/RA/PR No: GEM/2020/B/846558

Organisation Details		Buyer Details	
Type:	Central Autonomous	Name:	Amol Bhausaheb Hase
Ministry:	Ministry of Health and Family Welfare	Designation:	Assistant
Department:	Department of Health and Family Welfare	Contact	022-42372477-477
Organisation Name:	International Institute for Population Sciences (IIPS)	No.:	
Office Zone:	Mumbai	Email ID:	buycon1.iips.mumbai@gembuyer.in
		GSTIN:	-
			International Institute For Population Sciences Govandi station
		Address:	Road , Govandi east, Deonar, Mumbai -400088, MUMBAI, MAHARASHTRA-400088, India

Financial Approval Detail		Paying Authority Details	
IFD Concurrence:	No	Name:	Aniket Chattopadhyay
Designation of Administrative Approval:	Director & Sr.professor,IIPS	Designation:	Assistant Finance Officer
Designation of Financial Approval:	Director & Sr.professor,IIPS	Email ID:	pao1.iips.mumbai@gembuyer.in
		GSTIN:	-
			International Institute For Population Sciences Govandi station
		Address:	Road , Govandi east, Deonar, Mumbai -400088, Mumbai - City, MAHARASHTRA-400088, India

Seller Details							
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						
GSTIN:	29AAGCC1283L1ZC						

Product Details							
#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	CISCO Non Chassis Based Layer-3 Core Switch 5 Year Warranty	Layer-3 Core Switch	CISCO-L3C-C9300-24T-E-5Y	HSN not specified by seller	1	pieces	332,400
Total Order Value (in INR)							332,400

Consignee Detail							
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By	
1	Name: Amol Bhausaheb Hase Designation: - Email ID: buycon1.iips.mumbai@gembuyer.in Contact: 022-42372477-477 GSTIN: - Address: International Institute For Population Sciences Govandi station Road , Govandi east, Deonar, Mumbai -400088, MUMBAI, MAHARASHTRA-400088, India	CISCO Non Chassis Based Layer-3 Core Switch 5 Year Warranty	-	1	19-Nov-2020	14-Dec-2020	

Product Specification for CISCO Non Chassis Based Layer-3 Core Switch 5 Year Warranty

Specification	Sub-Spec	Value
Generic	Type Of Core Switch	Non Chassis Based
	No. of Interface Slots	24
	No. of MPU/SUP/Fabric Slots (with redundancy)	0
	No. of Power supply (with redundancy)	2
	No. of FAN Tray	3
	No. of 1G/10G SFP+ Port	8
	No. of 1000 base-T Ports	24
	Support for 40G QSFP+ Port	No
	Number of 40G Q SFP+ Porta	0
	Support for 100G QSFP+ Port	No
	Number of 100 G QSFP+ Port	0
	Console Port	Available
	Modular OS	Available
	Support for virtual Chassis	Yes
	Switching Capacity (Gbps)	208
	Throughput (MPPS)	154.76
	Advance Layer-3 Protocol	Static & RIP routing
	Security Feature	802.1X, SPAN,BPDU Guard, Multidom.Auth., ACL, Port-based ACLs, Kerberos, TACACS+& RADIUS auth.
	Management Protocol	Telnet, SSH, SNMP (v1, 2c and 3), NTP, TFTP.
	QoS	Up to 4 egress queues&2 thresholds per port,SRR scheduling & WTD congestion avoidance, 802.1p CoS
	Dimension/ Form Factor(RU)	1
	Wattage (Watt)	100
	Operating Temperature (Degree C)	-5 to 45
	Operating Humidity (RH)(%)	5 to 90
	IPv6 Ready	Yes
	On Site OEM Warranty(Year)	5

Corrigendum

1. **Extended Upto :** 2020-11-06 17:00:00

Terms and Conditions

1. General Terms and Conditions

1.1 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes: Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

2. Additional Terms and conditions

2.1 Authorised Service Centre within the state of Odisha, along with a dedicated contact person with telephone number for technical solution in a fast track basis at this institution as and when required basis.

2.2 Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

2.3 If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

2.4 Make in india specific authorisation certificate needs to be enclosed.

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

2.7 ISO 9001: The bidder must have ISO 9001 certification.

2.8 To be eligible for award of contract, Bidder / OEM must possess following Certificates / Test Reports on the date of bid opening (to be uploaded with bid): 100.

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

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

2.11 Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.12 The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

