

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687755614651

अनुबंध तिथि | Generated Date : 03-Sep-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5272722](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Government	पद Designation :	DMM MAS
मंत्रालय Ministry :	Ministry of Railways	संपर्क नंबर Contact No. :	044-25352269-
विभाग Department :	Indian Railways	ईमेल आईडी Email ID :	amm@mas.railnet.gov.in
संगठन का नाम Organisation Name :	Southern Railway	जीएसटीआईएन GSTIN :	33AAAGM0289C1ZQ
कार्यालय क्षेत्र Office Zone:	Southern Railway	पता Address :	Office of the Senior Divisional Material Manager Divisional Railway Manager Office Chennai Division Park Town,Chennai-600003, Chennai, TAMIL NADU-600003, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी संहारण IFD : No Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Sr.DSTE/MAS CONTACT PERSON Mr.Vadivelan, SSE - Cell 9003161670 वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Sr.DFM/MAS	भुगतान प्राधिकरण विवरण Paying Authority Details Role: CONSIGNEE

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 सत्यापित MSME verified : No एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-KR-03-0013704 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male जीएसटीआईएन GSTIN: 29AAGCC1283L1ZC (R) , (M)

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

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 शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : REQUIREMENT: SUPPLY, INSTALLATION AND TESTING OF CISCO WEBEX MIDDLEWARE PLATFORM SYSTEM SOFTWARE WI ब्रांड Brand : Cisco ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्भासा Category Name & Quadrant : REQUIREMENT: SUPPLY, INSTALLATION AND TESTING OF CISCO WEBEX MIDDLEWARE PLATFORM SYSTEM SOFTWARE WI (Q3) मॉडल Model: A-FLEX एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	22,995	NA	45,990
कुल ऑर्डर मूल्य Total Order Value (in INR)						45,990

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
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1	<p>पद Designation :- ईमेल आईडी Email ID : ssetsrmp@mas.railnet.gov.in संपर्क Contact :- जीएसटीआईएन GSTIN : N पता Address : Office of the Sr. Section Engineer, Tele, Signal Revenue Maintenance (SRM), New Joint Office, Portuguese Road, Ayanavaram, Chennai 23, Chennai, TAMIL NADU-600023, India</p>	<p>REQUIREMENT: SUPPLY, INSTALLATION AND TESTING OF CISCO WEBEX MIDDLEWARE PLATFORM SYSTEM SOFTWARE WI</p>	-	2	03-Sep-2024	03-Oct-2024
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Product Specification for REQUIREMENT: SUPPLY, INSTALLATION AND TESTING OF CISCO WEBEX MIDDLEWARE PLATFORM SYSTEM SOFTWARE WI

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/2024/8/28/2024_08_28_15_43_26_webex_meetings_tech_specs_-5_2024-08-28-15-43-29_c78d00c6feb92c2a1fb359e75e7cdd22.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. Specification Document	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/47675/54/78/703/CatalogAttrs/SpecificationDocument/2024/8/9/webex_2024-08-09-14-13-10_c0745988e5d7b35e3ce598fd27e73472.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशेष (%) ePBG Percentage(%):	NA

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

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

REQUIREMENT:

SUPPLY, INSTALLATION AND TESTING OF CISCO WEBEX MIDDLEWARE PLATFORM SYSTEM SOFTWARE WITH ONE YEAR SUBSCRIPTION OF ENTERPRISE VERSION LICENCE TO HANDLE 100 PARTICIPANTS (ONE WEBEX HOST LICENSES) SUITABLE TO DIAL AND CONNECT FROM THE EXISTING RCIL'S CISCO END POINT.

QTY - 2 NOS

NOTE -

1. FIRMS MUST UPLOAD (IN THEIR COMPANY LETTER HEAD DULY SIGNED WITH DATE AND SEAL OF COMPANY) THE DETAILED SPECIFICATIONS OF THE PRODUCT WHICH THEY ARE OFFERING AND ALSO UPLOAD THE BROCHURE OF PRODUCT WHICH THEY ARE OFFERING WITHOUT WHICH THE OFFERS WILL BE SUMMARILY REJECTED.

2. DEALERS TO UPLOAD VALID OEM AUTHORISATION CERTIFICATE ALONG WITH THE OFFER WITHOUT WHICH THE OFFER WILL BE SUMMARILY REJECTED.

NOTE TO THE SUPPLIER: SUBMIT THE FOLLOWING DOCUMENTS ALONG WITH THE SUPPLY., (A) TAX INVOICE. (B) BANK MANDATE. (C) PAN CARD COPY. (D) GST REGISTRATION CERTIFICATE. (E) ANNUAL TURNOVER DIGITALLY SIGNED CERTIFICATE (IREPS VERIFIED) (F) WARRANTY CERTIFICATE (G) VALID OEM AUTHORIZATION

INDENT NO- SR-027029-24-00178/7.8.24

DELIVERY LOCATION - CHENNAI (FREE AT DESTINATION WITHIN 30 DAYS FROM THE DATE OF PURCHASE ORDER (FIRST FLOOR TELEPHONE EXCHANGE NJO CHENNAI-23)

CONTACT MR. VADIVELAN- 90031 61670

Signature Not Verified
Digitally Signed



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.