

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 : मंत्रालय Ministry : विभाग Department : संगठन का नाम Organisation Name : कार्यालय क्षेत्र Office Zone:	पद Designation : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : जीएसटीआईएन GSTIN : पता Address :
Central Government Ministry of Railways Indian Railways Southern Railway Southern Railway	DMM MAS 044-25352269- amm@mas.railnet.gov.in 33AAAGM0289C1ZQ 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 सहमति IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Role: CONSIGNEE
No Sr.DSTE/MAS CONTACT PERSON Mr.Vadivelan, SSE - Cell 9003161670 Sr.DFM/MAS	

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : कंपनी का नाम Company Name : संपर्क नंबर Contact No. : ईमेल आईडी Email ID : पता Address : एमएसएमई सत्यापित MSME verified : एमएसएमई पंजीकरण संख्या MSME Registration number : एमएसएमई सामाजिक श्रेणी MSE Social Category : एमएसएमई लिंग श्रेणी MSE Gender : जीएसटीआईएन GSTIN:
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, - No UDYAM-KR-03-0013704 General Male 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 चतुर्थांश 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

1	<p>पद Designation : - ईमेल आईडी Email ID : ssetsrmpcr@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,Portuese Road, Ayanavaram,Chennai 23, Chennai, TAMIL NADU-600023, India</p>	REQUIREMENT: SUPPLY, INSTALLATION AND TESTING OF CISCO WEBEX MIDDLEWARE PLATFORM SYSTEM SOFTWARE WI	-	2	03-Sep-2024	03-Oct-2024
Product Specification for REQUIREMENT: SUPPLY, INSTALLATION AND TESTING OF CISCO WEBEX MIDDLEWARE PLATFORM SYSTEM SOFTWARE WI						
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/2024/8/28/2024_08_28_15_43_26_webex_meetings_tech_specs_5_2024-08-28-15-43-29_c78d00c6feb92c2a1fb359e75e7cdd22.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		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				
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):					NA	
नियम और शर्तें Terms and Conditions						
<div>1. General Terms and Conditions-</div> <div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>2. Buyer Added Bid Specific Terms and Conditions-</div> <div>2.1 <i>Buyer Added Bid Specific ATC:</i></div> <div>Buyer Added text based ATC clauses</div>						
REQUIREMENT:						
SUPPLY, INSTALLATION AND TESTING OF CISCO WEBEX MIDDLEWARE PLATFORM SYSTEM S OFTWARE WITH ONE YEAR SUBSCRIPTION OF ENTERPRISE VERSION LICENCE TO HANDLE 10 00 PARTICIPANTS (ONE WEBEX HOST LICENSES) SUITABLE TO DIAL AND CONNECT FROM TH E EXISTING RCIL'S CISCO END POINT.						
QTY - 2 NOS						
NOTE -						
1. FIRMS MUST UPLOAD (IN THEIR COMPANY LETTER HEAD DULY SIGNED WITH DATE AND S EAL OF COMPANY) THE DETAILED SPECIFICATIONS OF THE PRODUCT WHICH THEY ARE OFFE RING AND ALSO UPLOAD THE BROCHURE OF PRODUCT WHICH THEY ARE OFFERING <u>WITHOU T WHICH THE OFFERS WILL BE SUMMARILY REJECTED.</u>						
2. DEALERS TO UPLOAD VALID OEM AUTHORISATION CERTIFICATE ALONG WITH THE OFFER <u>WITHOUT WHICH THE OFFER WILL BE SUMMARILY REJECTED.</u>						
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 CERTIFIC ATE. (E) ANNUAL TURNOVER DIGITALLY SIGNED CERTIFICATE (IREPS VERIFIED) (F) WARRANT TY 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.