

BEML LIMITED

(A Govt. of India Mini Ratna Company Under Ministry of Defence)

CIN : L35202KA1964GOI001530

REGD OFFICE : BEML SOUDHA

23/1, 4th Main, S.R. Nagar, Bengaluru - 560 027



Purchase Order

Ordering Plant Address

BEML Limited,
Regd. Office : BEML Soudha, No 23/1,,4th
Main S.R. Nagar,
Bangalore - 560027
Karnataka - 29
India
TEL : 080-22963179
FAX : 080-25242942
EMAIL : gmcm@beml.co.in
GST No : 29AACB8433D1ZU

Vendor Address

Connectivity IT Solutions Pvt Ltd
No.1877, 1st Floor, 31st Cross,
10th Main, Banashankari 2nd stage,
Bangalore- 560070
Karnataka - 29
India
GST No : 29AAGCC1283L1ZC

Information

Document Number	HQ00/CPC/9740000819/0
Date	29.03.2024
Your Reference	
Vendor No.	661642
EM No.	
Currency	INR
Buyer	COR PUR CELL
Phone	080-22963245
Fax	
E Mail	purchase.hq@beml.co.in
Delivery Date	30.09.2024
Your Quotation	4711785
Your Quotation Date	15.03.2024

Dear Sirs,

Please supply the following materials in accordance with the TERMS AND CONDITIONS specified in addition to the GENERAL TERMS AND CONDITIONS attached/ overleaf: **For any clarifications, please contact the Ordering Plant only.**

Terms of payment	As Mentioned Below	Currency INR
Terms of delivery	FDD(FOR Door Delivery) /BEML LIMITED	
Legacy PO Number	GEMC-511687731231820	

PROCUREMENT OF CISCO ROUTERS AND SD WAN LICENSES FOR OUR INTERNET (NETWORK) FOR BEML LIMITED

1. Scope of the Project

- a. To supply of complete Hardware and Software as per Bill of Material defined in the RFP, commission, install, test, configure and maintenance of the required networking equipment/appliance/solution, at various HQ and Mfg. locations to address above challenges.
- b. The service provider is expected to provide the end-to-end solution and Service provider is expected to absorb any other cost of material / services if any not particularly listed below to meet the specifications mentioned in this RFP.
- c. All Hardware/Software will be installed in BEML premises and data on that hardware will be sole property of BEML. service provider will not have any physical or logical access to this hardware except for some maintenance and repair work under BEML#s supervision. service provider to ensure the strict adherence of DPSU information security guidelines.
- d. The scope of this project is the Service providers will be providing required Routers, etc. (all items after installation, items are property of BEML. Routers, Licenses etc. are to be purchased on M/s BEML Limited and submit warranty cards to BEML DT dept).
- e. Service provider shall install/configure Routers and establish connectivity to all core locations specified in this RFQ.
- f. Service provider shall configure Automatic Switch over from Primary to Secondary, there should not be any manual intervention, if primary link/ILL fails.
- g. Service provider should configure the Firewall, core switch /distribution switch/edge switch, Router, Modem settings of BEML Ltd to provide links at all location as mentioned in scope of work.

2. Performance Bank Guarantee: Within 30 days of receipt of the Work Order/Purchase order from the BEML Limited,

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PO number/date 9740000819 / -0 / 29.03.2024

Firm shall furnish to BEML Limited a Security in the form of Performance Bank Guarantee issued by any Scheduled Commercial Bank in India authorized by Reserve Bank of India for an amount of 5% of the Contract value (without taxes). The Performance Bank Guarantee should be valid for a period of 60 months.

3. Delivery : Routers within 24 weeks from the date of release of PO. For installation 8 weeks from the date of receipt of Routers.

4. Warranty Clause: The Service Provider shall provide 5 years Standard OEM Warranty and support for contract period for supplied routers. Bidder shall have back-to-back agreement from OEM for the same.

5. Payment Terms: 90 % of payment will be made on 60th day from the date of supply and subject to certification from DT dept. Remaining 10% on Installation and commissioning and subject to certification from DT dept.

6. Liquidated Damages (LD): If the Supplier exceeds any agreed delivery date (s) or period(s), purchaser shall levy LD for such delay @ 0.5% per week (7days) and part thereof, subject to a maximum of 10% of the value of the delayed portion of the Purchase Order. GST at applicable rates shall be charged extra on the liquidated damages recovered.

7. Risk Purchase Clause: In the event of Non-Performance of the order, BEML reserves the right to avail the services from alternate source at the bidder risk and cost apart from recovery/en-cash of EMD/PBG.

8. All other terms & Conditions is as per Annexure enclosed and

GeM Tender : GEM/2024/B/4711785 dtd 29.02.2024

Item	Material/HSN Code /Description	CGST	Quantity SGST/UGST	UOM IGST	Unit Price Cess	Net Amount Net Tax
1	8630401589 85176290 CISCO ROUTER - 8200L CISCO C8200L-1N-4T Cisco Catalyst 8200L with 1-NIM slot and 4x1G WAN ports	9.00 %	2.000 9.00 %	NO	1,32,176.00/ NO	2,64,352.00 47,583.36
2	8630401590 998434 SDWAN LICENSES FOR 8200 ROUTERS Cisco DNA Advantage On-Prem Lic 5Y - upto 25M (Aggr, 50M)	9.00 %	6.000 9.00 %	NO	1,06,270.74/ NO	6,37,624.44 1,14,772.40

SHIPPING ADDRESS:

Company
BEML Limited,
Regd. Office : BEML Soudha, No 23/1,
4th Main S.R. Nagar,
560027 BANGALORE
INDIA
GST No : 29AAACB8433D1ZU

Delivery date: Day 30.09.2024

SHIPPING ADDRESS:

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Purchase Order

PO number/date 9740000819 / -0 / 29.03.2024

Item	Material/HSN Code /Description	CGST	Quantity SGST/UGST	UOM IGST	Unit Price Cess	Net Amount Net Tax
	Company BEML Limited, Regd. Office : BEML Soudha, No 23/1, 4th Main S.R. Nagar, 560027 BANGALORE INDIA GST No : 29AAACB8433D1ZU Delivery date: Day 30.09.2024					
3	8630401589 85176290	9.00 %	1.000 9.00 %	NO	1,32,176.00/ NO	1,32,176.00 23,791.68
	CISCO ROUTER - 8200L CISCO C8200L-1N-4T Cisco Catalyst 8200L with 1-NIM slot and 4x1G WAN ports					
	SHIPPING ADDRESS: Company BEML Limited, Bangalore Complex New Thippasandra Post 560075 BANGALORE INDIA GST No : 29AAACB8433D1ZU Delivery date: Day 30.09.2024					
4	8630401589	9.00 %	1.000 9.00 %	NO	1,32,176.00/ NO	1,32,176.00 23,791.68
	CISCO ROUTER - 8200L CISCO C8200L-1N-4T Cisco Catalyst 8200L with 1-NIM slot and 4x1G WAN ports					
	SHIPPING ADDRESS: Company BEML Limited, E M division, BEML Nagar, 563115 KOLAR GOLD FIELDS INDIA GST No : 29AAACB8433D1ZU Delivery date: Day 30.09.2024					
5	8630401589	9.00 %	1.000 9.00 %	NO	1,32,176.00/ NO	1,32,176.00 23,791.68
	CISCO ROUTER - 8200L CISCO C8200L-1N-4T Cisco Catalyst 8200L with 1-NIM slot and 4x1G WAN ports					
	SHIPPING ADDRESS:					

BEMI LIMITED

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CIN : L35202KA1964GOI001530

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PO number/date 9740000819 / -0 / 29.03.2024

(Rupees Sixteen Lakhs Eighty Eight Thousand Two Hundred Two and Ninety Two Paise Only)

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Purchase Order

PO number/date 9740000819 / -0 / 29.03.2024

(A) IMPORTANT NOTES

- 1) Time of delivery is the essence of this Contract.
- 2) This order is also governed by the conditions of BEML as detailed in form no 8205350535 as per revised purchase manual / enclosed herewith.
- 3) To avoid non-acceptance, ensure to indicate P.O.NO, ITEM NO, PART NO. AND VENDOR CODE in the Delivery Challan accompanying the material.
- 4) Inspection: by BEML / RITES / CQA / SQAE / at BEML / FIRMS WORKS.
- 5) Kindly acknowledge the delivery schedules and order acceptance within 15days or otherwise it will be deemed as accepted.
- 6) Liquidated damages and not by way of penalties will be recovered for delayed supplies @0.5% of the price of any stores not delivered per week or part thereof, subject to maximum of 5% of the value of the delayed portion of the Purchase Order. GST at applicable rates shall be charged extra on the Liquidated damages recovered.
- 7) All deliveries are to be made to "The Stores Manager" of the shipping address mentioned in this Purchase Order.
- 8) In case during RQAW inspection, Non-Conformance (NCR) having snags/ deviation or call memo (parts not ready for inspection is reported), a Penalty of Rs.3000/- will be levied every time.
- 9)
 - (a) Please note the Entrepreneur's Memorandum Number Indicated against your Vendor code. If there is any discrepancy or the EM No is missing ,Please furnish us the copy of certificate issued by DIC to update our records w.r.t MICRO,SMALL/MEDIUM Classification. This information is required to avail the benefit under the MSMED Act 2006 and New Public Procurement Policy for Micro and Small enterprises effective from April 2012.
 - (b) In order to ensure timely release of payments, please forward along with material the following documents:
 - (i) Duplicate invoice for transporter.
 - (ii) Original Invoice for buyer.
 - (iii) Quality related documents such as TCA certificates check sheets etc.
 - (iv) Guaranty/Warranty Certificate.
 - (v) Other documents as stipulated in PO.
 - (c) The payment is further subject to the following:
 - (i) The invoice shall be compliant with GST Law.
 - (ii) GST liability is to be discharged and ensure filing of outward supply details on GSTN portal within timeline prescribed. (Covered under GST Terms and Condition at (B))
 - (iii) Any debit note/supplementary invoice if any, is to be raised within September month following the respective Financial year or filing of annual return by BEML, whichever is earlier.
 - (iv) Any loss of tax credit due to the reason attributable to supplier shall be recovered from supplier along with Applicable interest and penalty.
- 10) You are requested to ensure that the vehicles used for transporting BEML items are
 - (i) Fully compliant with emission norms.
 - (ii) Having the renewed certificate issued by a competent authority.

Please note that in the absence of the above certificates the subject vehicles will not be allowed to enter/park

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inside the factory premises/ Division of M/s. BEML Limited. This is a mandatory requirement for ISO-14001:2015, Environment management System.

11) In case of subcontract/outsourcing activity, the contractor has to ensure that the contract workers wear appropriate PPE (Personnel Protective Equipment) as applicable to the work situation and also provide medical certificate as proof of periodic health check of the contract employees. This is a mandatory requirement of ISO ISO-14001:2015 and OHSAS 18001:2007.

12) Material Safety Data Sheet (MSDS) Certificate to be enclosed with all supplies wherever applicable.

13) SECRECY CLAUSE:

a. All the information, know-how, technical date, specification and drawing models or specimens furnished by BEML for the purpose of or in connection with the manufacture and supply of these stores hereby tendered constitute the property of BEML and the supplier shall keep them in strict confidence and he shall not divulge the same to anyone else except under the authority and for the purpose of BEML. All such documents, data, drawing, models and specimens are the property of BEML and shall be returned when done with or when demanded by BEML.

b. The supplier shall not supply material ordered by BEML to anyone else other than BEML and shall not disclose any initiations, development or adaptations thereof to anyone else except with the written consent of BEML.

c. BEML shall be entitled to prevent breach of the above and to damages in case of breach.

14) The rejected materials shall be lifted by the vendors within 90 days from the date of communication of the quality notification by the quality department failing which the same shall be scraped by BEML without further notice.

15) All Other Terms and Conditions of our Tender Enquiry/ Bid Invitation also forms part of this Purchase Order.

(B) GST Terms & Conditions

1) The Supplier is required to comply with all the applicable provisions of the GST Laws / Rules / Notifications / Circulars and to furnish required documents / details within the prescribed time limit to enable BEML to claim the benefits of GST Input Tax Credit or any other benefit.

2) The Supplier is required to furnish proper Invoice/Supplementary Invoice / Debit Note /Credit Note in the form and manner prescribed under GST Laws / Rules / Notifications / Circulars containing all the particulars mentioned therein and within the prescribed time limit as per prevailing GST Laws / Rules / Notifications / Circulars. In case of non-compliance by the Supplier, BEML shall not make any payment towards GST against such invoice until it is complied with within the timeline prescribed under GST Laws / Rules / Notifications / Circulars, and also subject to BEML being in a position to avail GST Input Tax Credit as per applicable GST Laws / Rules / Notifications / Circulars.

3) In case of discrepancy in the data uploaded by the Supplier in the GSTN portal or incase of any shortages or rejection in the supply, BEML will notify the Supplier of the same. Supplier has to rectify the data discrepancy in the GSTN portal or issue Credit note (details to be uploaded in GSTN portal) for the shortages or rejections in the supplies, within the prescribed time limit to enable BEML to avail GST Input Tax Credit.

4) In case, the availment of GST Input Tax Credit by BEML is delayed for any reason other than those attributable to BEML, interest at applicable rate as prescribed under GST Laws / Rules / Notifications / Circulars for such delays shall be recovered from the Supplier.

Purchase Order

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- 5) In case Supplier delays declaring such invoice in his GST Return and GST Input Tax Credit availed by BEML is denied or reversed subsequently as per GST Laws / Rules / Notifications / Circulars, GST amount paid by BEML towards such reversal as per GST Laws / Rules / Notifications / Circulars shall be recoverable from Supplier along with applicable interest.
- 6) If BEML has not paid/short paid to the Supplier for any invoices within the time limit prescribed under GST Laws/Rules/Notifications/Circulars due to non-compliance of GST Laws / Rules / Notifications / Circulars by Supplier or any other reason attributable to Supplier and leads to any GST Input Tax Credit reversal by BEML, any losses / expenses / cost / penalty, etc incurred by BEML shall be recoverable from the Supplier.
- 7) Wherever applicable, BEML will have the right to deduct "Tax Deducted at Source" at the rate prescribed under the GST Laws /Rules / Notifications / Circulars and to remit the same to the Government.
- 8) In case of supplies made under Reverse Charge Mechanism, the Supplier needs to comply with the provisions under the GST Laws / Rules / Notifications / Circulars in terms of supply of Goods/Services and raising of invoice, so as to enable BEML to remit applicable GST to Govt., within the prescribed time limit and avail GST Input Tax Credit on the same. If the Supplier fails to comply with the above and as a result if BEML incurs any losses / expenses / cost / penalty, BEML shall be entitled to recover the same from the Supplier. Further the Supplier has to mention that "The liability of payment of GST amounting to Rs _____ is on the Recipient of Service" in the invoice raised on BEML.
- 9) The Supplier is required to comply with the E-Way Bill Provisions under GST Laws / Rules / Notifications / Circulars. If the Supplier fails to comply with the said provisions and as a result if BEML incurs any losses / expenses / cost / penalty, BEML shall be entitled to recover the same from the Supplier.
- 10) In case of materials/goods issued to Supplier for Job Work, the Job Work Supplier is required to return the goods within the time limit prescribed in the Purchase Order. If the Job Work Supplier fails to return the goods as above, BEML will be entitled to raise a GST Supply Invoice on the Job Worker Supplier with applicable interest as per the provisions of GST Laws / Rules / Notifications / Circulars. In such cases, BEML will be entitled to recover all such GST/interest on GST losses / expenses / cost / penalty, etc. incurred by BEML along with interest from the Job Work Supplier. Further in such cases where the GST invoice has been raised by BEML, on return of such goods after the prescribed time limit, the Job Work Supplier needs to return the same under GST invoice.
- 11) GST portion of the invoice shall be released only upon the Supplier declaring such invoice in his GST Return and payment of GST thereof to appropriate government and satisfying all the conditions mentioned above. However, in case the Supplier wishes to obtain the payment of GST portion also along with the payment of the base value of the invoice, Supplier has the option to submit Bank Guarantee of an amount equivalent to the GST portion of the invoice plus 3 months# interest at prevailing rate of interest under GST Laws/Rules/Notifications/Circulars as applicable in case of reversal of GST Input Tax Credit. Such Bank Guarantee shall be valid till 30th September of the next financial year or filing of GST Annual Return by Supplier/Vendor (for which such invoice pertains to), whichever is earlier. BEML will release Bank Guarantee only when the Supplier declaring such invoice in his GST Return and remittance of GST thereon to the Govt. In case the Supplier fails to fulfill the required conditions resulting in BEML not been able to avail GST Input Tax Credit Bank Guarantee shall be encashed and such GST amount along with interest and any other cost/loss incurred by BEML shall be recoverable from Supplier.
- 12) The Supplier have the option to give one Bank Guarantee of appropriate value after considering his estimated value of GST involved in invoices raised on BEML instead of Bank Guarantee for each Contract/Invoice. In case of payment through LC, suitable provisions/clause will be inserted while opening LC to ensure compliances of above conditions. However, if at any point of time value of such Bank Guarantee falls short of GST plus interest thereof, Supplier will have to either furnish Bank Guarantee for Differential value or such shortfall value of Bank Guarantee vis-à-vis GST plus interest thereof shall be withheld till Suppliers fulfils its obligations specified under above clauses.

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13) BEML will be entitled to recover all losses / expenses / cost / penalty, etc. incurred by BEML along with applicable interest from the Supplier due to reasons other than those attributable to BEML.

14) If the Supplier is a Composition/Unregistered Dealer, the Supplier needs to comply with the provisions under the GST Laws / Rules / Notifications / Circulars in terms of supply of Goods / Service and raising of invoice. In case, the Supplier fails to comply with the above and as a result if BEML incurs any losses / expenses / cost / penalty, BEML shall be entitled to recover the same from the Supplier along with applicable interest.

Thanking you,
Yours faithfully

For BEML Limited,

(TERMS & CONDITIONS REFER ANNEXURE)

Authorized Signatory

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687731231820

अनुबंध तिथि | Generated Date : 30-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4711785](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	ASST GENERAL MANAGER
मंत्रालय Ministry :	Ministry of Defence	संपर्क नंबर Contact No. :	080-22963179-3179
विभाग Department :	Department of Defence Production	ईमेल आईडी Email ID :	buyer153.bemlb.ka@gembuyer.in
संगठन का नाम Organisation Name :	Bharat Earth Movers Limited (BEML)	जीएसटीआईएन GSTIN :	29AACB8433D1ZU
कार्यालय क्षेत्र Office Zone:	Bangalore	पता Address :	BEML Soudha, 23/1, 4th Main, SR Nagar, Bangalore, BANGALORE, KARNATAKA-560027, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	ED	भुगतान का तरीका	Internet Banking
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	DGM(F)	पद Designation :	DARISA SUMANTHA KRISHNA
Designation of Financial Approval :		ईमेल आईडी Email ID :	pay6.bemlb.ka@gembuyer.in
		जीएसटीआईएन GSTIN :	29AACB8433D1ZU
		पता Address:	BEML Soudha, 23/1, 4th Main, SR Nagar, Bangalore, BANGALORE, KARNATAKA-560027, India

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, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापिता 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

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

वितरण निर्देश Delivery Instructions : Delivery to be done at 6 Locations as mentioned in RFQ	
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#	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 : Cisco 8200 series routers 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 : Cisco 8200 series routers (Q3) मॉडल Model: Cisco 8200 series routers एचएसएन कोड HSN Code: HSN not specified by seller	6	set	155,967.5	NA	935,805
2	उत्पाद का नाम Product Name : SDWAN LICENSES FOR 8200 ROUTERS 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 : SDWAN LICENSES FOR 8200 ROUTERS (Q3) मॉडल Model: SDWAN LICENSES FOR 8200 ROUTERS एचएसएन कोड HSN Code: HSN not specified by seller	6	set	125,399.64	NA	752,397.84

कुल ऑर्डर मूल्य Total Order Value (in INR)	1,688,202.84
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परेष्ठी विवरण Consignee Detail

क्र.सं. S.No	परेज्टी 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 : buyer153.bemlb.ka@gembuyer.in संपर्क Contact : 080-22963179-3179 जीएसटीआईएन GSTIN : 29AACB8433D1ZU पता Address : BEML Soudha, 23/1, 4th Main, SR Nagar, Bangalore, BANGALORE, KARNATAKA-560027, India	Cisco 8200 series routers	-	6	30-Mar-2024	22-Aug-2024
		SDWAN LICENSES FOR 8200 ROUTERS	-	6	30-Mar-2024	22-Aug-2024

Product Specification for Cisco 8200 series routers

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/58/16/436/CatalogAttrs/SpecificationDocument/2023/11/6/2023_11_06_11_37_08_c8200_spec_2023-11-06-11-37-12_b3050469b0ecc856ae403d06026409d7.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3407398/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/28/rfq_for_airgap_secondary_routers_2024-02-28-12-58-35_684ee5f8362f13fce765f2c1fa0eb09e.pdf
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Product Specification for SDWAN LICENSES FOR 8200 ROUTERS

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/58/16/436/CatalogAttrs/SpecificationDocument/2024/3/14/2024_03_14_16_41_22_nb-06-sd-wan-ds-cte-en_2024-03-14-16-41-35_e98d601cee574d8ab10681c757aa4b71.pdf
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खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3407398/54/78/703/CatalogAttrs/SpecificationDocument/2024/2/28/rfq_for_airgap_secondary_routers_2024-02-28-13-01-20_5e9792fb5aa523c004000a22014761fd.pdf
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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	0.01

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

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 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

TENDER IS FOR PROCUREMENT OF CISCO MAKE ROUTERS AND

SD WAN LICENSES

PLEASE UPLOAD ALL THE DOCUMENTS MENTIONED IN RFQ

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज 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.