

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687737137352

अनुबंध तिथि | Generated Date : 05-Jan-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6839456](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	CS2Purchase			
मंत्रालय Ministry :	Ministry of Defence	संपर्क नंबर Contact No. :	080-22195738-			
विभाग Department :	Department of Defence Production	ईमेल आईडी Email ID :	buyer174.belb.ka@gembuyer.in			
संगठन का नाम Organisation Name :	Bharat Electronics Limited (BEL)	जीएसटीआईएन GSTIN :	29AAACB5985C1ZL			
कार्यालय क्षेत्र Office Zone:	BELCMS	पता Address :	JALAHALLI P.O., Bangalore, KARNATAKA-560013, India			
वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details				
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	GM	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	GM	पद Designation :	Manager			
		ईमेल आईडी Email ID :	pao33.belb.ka@gembuyer.in			
		जीएसटीआईएन GSTIN :	29AAACB5985C1ZL			
		पता Address:	JALAHALLI P.O., Bangalore, KARNATAKA-560013, 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, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	29AAGCC1283L1ZC (R) , (M)					
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Not Verified					
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Not Verified					
*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 :						
As per PNC , the item needs to be delivered & Installed within 16 weeks.						
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 : Video Conference Facility ब्रांड Brand : CISCO ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: CS-KIT-EQ-C-K9-- एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	1,475,076	NA	1,475,076
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,475,076
परोक्षी विवरण Consignee Detail						

details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.5 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 50 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 50% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.6 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.7 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.8 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.9 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

2.10 Warranty:

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.11 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidder to accept BEL INCOTERMS as FOR- BEL, Bangalore.

2. LD clause: If the Seller/Service Provider 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% of the contract value of delayed quantity per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value of delayed quantity without any controversy/dispute of any sort whatsoever.

3. The bidder has to raise the invoice with GSTIN number as per contract order. (buyer is not responsible if any mismatch in GSTIN between invoice and contract order).

4. The item to be supplied as per the attached technical specifications in ATC.

5. Payment Terms: 90% payment within 30 days after receipt and acceptance of item at BEL-Bangalore, Balance 10% after installation and commissioning of item at BEL-Bangalore and submission of 5% ePBG of total order value covering 2 months behind the warranty Period. Invoice to be certified by Corporate Quality

6. Rejection if any shall be replaced within 1 month of receipt of information, failing which the amount has already been made by BEL to the vendor shall be refunded.

7. Warranty : 01 Year from the date of supply and acceptance of the item at BEL Bangalore.

8. GST Clause:- i). Basic invoice value will be released as per the terms of payment and GST amount will be released only after the same is reflected in BEL GST Portal (GSTR2B) and taxes are paid by the supplier to the government.

ii). Costs including interest and penalty incurred by BEL due to non-payment & non-reporting of taxes in the government portal, by the supplier, will be recovered from the supplier.

9. Site installation is required.

10. Item brochure and certificates of the products if available may be attached .

2.12 Buyer Added Bid Specific ATC:

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

पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables:

[पुर्जों / उपभोग्य सामग्रियों के दस्तावेज़ लिंक के लिए प्रस्तावित मूल्य | Price Offered for Spares / Consumables Document link](#)

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेट 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.