

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 :	29AACB5985C1ZL		
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	GM	भुगतान का तरीका	Offline		
Designation of Administrative Approval:		Payment Mode:			
वित्तीय अनुमोदन का पदनाम	GM	पद Designation :	Manager		
Designation of Financial Approval :		ईमेल आईडी Email ID :	pao33.belb.ka@gembuyer.in		
		जीएसटीआईएन GSTIN :	29AACB5985C1ZL		
		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)
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (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
	कुल ऑर्डर मूल्य Total Order Value (in INR)				1,475,076
परेषिती विवरण Consignee Detail					

क्र.सं. S.No	परेजिती 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 : con24.belb.ka@gembuyer.in संपर्क Contact : -7204453674- जीएसटीआईएन GSTIN :- पता Address : JALAHALLI P.O., Bangalore, KARNATAKA-560013, India	Video Conference Facility	-	1	05-Jan-2026	19-Feb-2026

Product Specification for Video Conference Facility

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/2025/11/18/2025_11_18_15_07_09_room-kit-eq-ds_2025-11-18-15-07-11_c2866a9d45586ee298ec58b8792d337.pdf
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खरीदार विशेषता दस्तावेज़| Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1377493/54/78/703/CatalogAttrs/SpecificationDocument/2025/10/30/specs_2025-10-30-11-14-24_b80b3b07e8f7837820340b2857004c15.pdf
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मूल्य द्विभाजन एक्सेल फ़ाइल विवरण| Price Bifurcation Excel File details: [Price Bid](#)

ईपीबीजी विवरण ePBG Detail	
सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00
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
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.2 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.3 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.4 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider

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

2.6 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 $(\text{Increased quantity} - \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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 .](#)

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

[पुराने / उपभोग्य सामग्रियों के दस्तावेज 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 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.