

**Organisation Details**

Type: Central Autonomous  
 Ministry: Ministry of Health and Family Welfare  
 Department: Department of Health and Family Welfare  
 Organisation Name: International Institute for Population Sciences (IIPS)  
 Office Zone: Mumbai

**Buyer Details**

Name: Amol Bhausaheb Hase  
 Designation:Assistant  
 Contact No.: 022-42372477-477  
 Email ID: buycon1.iips.mumbai@gembuyer.in  
 GSTIN: -  
 Address: International Institute For Population Sciences Govandi station  
 Road , Govandi east, Deonar, Mumbai -400088,  
 MUMBAI, MAHARASHTRA-400088, India

**Financial Approval Detail**

IFD Concurrence: No  
 Designation of Administrative Approval: Director & Sr.professor,IIPS  
 Designation of Financial Approval: Director & Sr.professor, IIPS

**Paying Authority Details**

Name: Aniket Chattopadhyay  
 Designation:Assistant Finance Officer  
 Email ID: pao1.iips.mumbai@gembuyer.in  
 GSTIN: -  
 Address: International Institute For Population Sciences Govandi station  
 Road , Govandi east, Deonar, Mumbai -400088,  
 Mumbai - City, MAHARASHTRA-400088, India

**Seller Details**

Company Name: CONNECTIVITY IT SOLUTIONS PRIVATE LIMITED  
 Contact No.: 09844444524  
 Email ID: murthy@connectivitysolutions.in  
 Address: No.1877, 3rd Floor,Gangothri,31st Cross, 10th Main,Banashankari 2nd Stage,  
 Bangalore, KARNATAKA-560070, -  
 MSME verified: Yes  
 GSTIN: 29AAGCC1283L1ZC

\*GST / Tax invoice to be raised in the name of - Buyer

**Product Details**

#	Item Description	Category Name	Model	HSN Code	Ordered Quantity	Unit	Price (Inclusive of all Duties and Taxes in INR)
1	CISCO 24 Ports Managed Non PoE Layer 2 Access Switch	Layer 2 Access Switch	C9200L-24T-4G-E	HSN not specified by seller	2	pieces	250,000
Total Order Value (in INR)							250,000

**Consignee Detail**

S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Name: Amol Bhausaheb Hase Designation: - Email ID: buycon1.iips.mumbai@gembuyer.in Contact: 022-42372477-477 GSTIN: - Address: International Institute For Population Sciences Govandi station Road , Govandi east, Deonar, Mumbai -400088, MUMBAI, MAHARASHTRA-400088, India	CISCO 24 Ports Managed Non PoE Layer 2 Access Switch	-	2	23-Nov-2020	08-Dec-2020

**Product Specification for CISCO 24 Ports Managed Non PoE Layer 2 Access Switch**

Specification	Sub-Spec	Value
Specification	Type of Switch	Managed
	Technology	Non PoE
	Number of 1G Copper Ports	24
	Number of 10G Copper Ports	0
	No. of 1 G SFP Port (Uplink)	4
	No. of 10 G SFP+ Port (Uplink)	0
	Multi-Gigabit Support	No
	Redundant Power supply ( from day one)	Supported
	Console Port	Available
	Switching Capacity -Non Blocking (Gbps)	56
	Throughput (MPPS)	41.66
	Operating System	available
	Dedicated Stacking Port/Slot ( from day one)	Supported
	Stacking Bandwidth (Gbps)	80
	Basic Layer-3 Protocol	Static routing and Routing Information Protocol (RIP)
	Security Feature	802.1X, SPAN,BPDU Guard, Multidom.Auth., ACL, Port-based ACLs, Kerberos, TACACS+&RADIUS auth.,STRG
	Management Protocol	Telnet, SSH, SNMP (v1, 2c and 3), NTP, TFTP.
	QoS	Up to 4 egress queues&2 thresholds per port,SRR scheduling & WTD congestion avoidance, 802.1p CoS
	Operating Temperature Range (Degree C)	-5 to 45°C
	Operating Humidity (RH)(%)	5% to 90%
	IPv6 Ready from day one and dully certified	Yes
	PoE Power Budget ( Watt )	0
	on Site OEM Warranty	5

Corrigendum

1. **Extended Upto** : 2020-11-06 17:00:00

Terms and Conditions

1. General Terms and Conditions

- 1.1** 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) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.2 Terms of delivery:** Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.
- 1.3 Delivery period:** The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.
- 1.4 Performance Security:** If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either

in whole or in part, the Performance Security furnished by the Seller.

**1.5 Taxes and Duties:** Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

**1.6 Octroi Duty and / or other local taxes:** Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

**1.7 Limitation of Liability:** The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

**1.8 Resolution of disputes:** The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

**1.9 Liquidated Damages:** If the Seller 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% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

#### **1.10 Financial Certificate:**

**1.10.1** The expenditure involved for this purpose has received the Sanction of the competent financial authority.

**1.10.2** The funds are available under the proper head in the sanction budget allotment for the concern financial year.

**1.10.3** I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

**1.11** The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

## **2. Additional Terms and conditions**

**2.1** Authorised Service Centre within the state of Odisha, along with a dedicated contact person with telephone number for technical solution in a fast track basis at this institution as and when required basis.

**2.2** Experience Certificate for the supply of the same to any Govt/ PSU/ any renowned private organisation along with Supply/ Purchase Order.

**2.3** If the agency is registered under MSME or NSIC, then EMD exemption certificate needs to be enclosed.

**2.4** Make in india specific authorisation certificate needs to be enclosed.

**2.5 IMPORTED PRODUCTS:** In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

**2.6** Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

**2.7** Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 100% of total value.

**2.8** ISO 9001: The bidder must have ISO 9001 certification.

**2.9** Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

**2.10** Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

**2.11** Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

**2.12** The Bidder / OEM {themselves or through reseller(s)}, should have executed project for supply and installation / commissioning of same or similar Category Products during preceding 3 financial years (i.e. current year and three previous financial years) as on opening of bid, as per following criteria:

- (i) Single order of at least 35% of estimated bid value; or
- (ii) Two orders of at least 20% each of estimated bid value; or
- (iii) Three orders of at least 15% each of estimated bid value.

Satisfactory Performance certificate issued by respective Buyer Organization for the above Orders should be uploaded with bid. In case of bunch bids, the Category related to primary product having highest bid value should meet this criterion

**2.13** For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:

- a. Purchase Order copy along with Invoice(s) with self-certification by the bidder that supplies against the invoices have been executed.
- b. Execution certificate by client with order value.
- c. Any other document in support of order execution like Third Party Inspection release note, etc.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.