

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687709824167

अनुबंध तिथि | Generated Date : 31-Dec-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6681423](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	DAVID GANGTE			
मंत्रालय Ministry :	Ministry of Defence	संपर्क नंबर Contact No. :	080-22963179-3179			
विभाग Department :	Department of Defence Production	ईमेल आईडी Email ID :	buyer15.bemlb.ka@gembuyer.in			
संगठन का नाम Organisation Name :	Bharat Earth Movers Limited (BEML)	जीएसटीआईएन GSTIN :	-			
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 Designation of Administrative Approval:	General Manager	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	General Manager	पद Designation :	SWAGATA MITHRA			
		ईमेल आईडी Email ID :	pao9.bemlb.wb@gembuyer.in			
		जीएसटीआईएन GSTIN :	18AAACB8433D2ZW			
			BEML LTD., HN-11, WN-43 HENGRABARI RAD, GANESHGURI, GUWAHATI ASSAM - 781006, Kamrup, ASSAM-781006, 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 :	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 : 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 : PROCUREMENT OF NEW CHECKPOINT FIREWALL IN PLACE OF EXISTING CHECKPOINT FIREWALL ब्रांड Brand : CHECKPOINT 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: Checkpoint 9100 एचएसएन कोड HSN Code: HSN not specified by seller	1	set	11,682,000	NA	11,682,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						11,682,000
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	पद Designation :- ईमेल आईडी Email ID : buyer153.bemlb.ka@gembuyer.in संपर्क Contact : 080-22963179-3179 जीएसटीआईएन GSTIN : 29AAACB8433D1ZU पता Address : BEML Soudha, 23/1, 4th Main, SR Nagar, Bangalore, BANGALORE, KARNATAKA-560027, India	PROCUREMENT OF NEW CHECKPOINT FIREWALL IN PLACE OF EXISTING CHECKPOINT FIREWALL	-	1	31-Dec-2025	15-Jan-2026
Product Specification for PROCUREMENT OF NEW CHECKPOINT FIREWALL IN PLACE OF EXISTING CHECKPOINT FIREWALL						
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/2025/9/23/2025_09_23_10_36_32_quantum-force-9100-datasheet_2025-09-23-10-36-36_9eb68479547f6876de0e0f7da93f0f86.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1228374/54/78/703/CatalogAttrs/SpecificationDocument/2025/9/13/nit-firewall-13sep25_2025-09-13-13-51-44_b19dd856b44b7df62bbdd67f55dbe5a0.pdf				
तकनीकी-वाणिज्यिक स्पष्टीकरण Techno-Commercial Clarification : Click here to download						
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2025-10-07 17:00:00						
2. GeM-Bidding-Corr-8348741-3.pdf : यहां क्लिक करें click here						
3. तक बढ़ाया गया Extended Upto : 2025-10-09 17:00:00						
4. तक बढ़ाया गया Extended Upto : 2025-10-10 17:00:00						
5. तक बढ़ाया गया Extended Upto : 2025-10-14 17:00:00						
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 <i>Generic</i>						
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 up to 25% 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 (Increased quantity ÷ Original quantity) × 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.						
2.2 <i>Buyer Added Bid Specific ATC:</i>						
Buyer Added text based ATC clauses						
Please upload all the technical documents as per Part-B of tender document.						
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पुर्जों / उपभोग्य सामग्रियों के लिए प्रस्तावित मूल्य Price Offered for Spares / Consumables:						

[पूजो / 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 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.