

## 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	
प्रकृत्या   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	General Manager	भुगतान का तरीका	Offline
Designation of Administrative Approval:	General Manager	Payment Mode:	SWAGATA MITHRA
वित्तीय अनुमोदन का पदनाम	General Manager	ईमेल आईडी   Email ID :	pao9.bemlb.wb@gembuyer.in
Designation of Financial Approval :		जीएसटीआईएन   GSTIN :	18AACB843D2ZW
		पता   Address:	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:	29AGCC1283L1ZC (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	
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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 : 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 चतुर्भास   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	<p>पद  Designation :- ईमेल आईडी  Email ID : buyer153.bemlb.ka@gembuyer.in संपर्क  Contact : 080-22963179-3179 जीएसटीआईएन  GSTIN : 29AACB843D1ZU पता  Address : BEML Soudha, 23/1, 4th Main, SR Nagar, Bangalore, BANGALORE, KARNATAKA-560027, India</p>	<p>PROCUREMENT OF NEW CHECKPOINT FIREWALL IN PLACE OF EXISTING CHECKPOINT FIREWALL</p>	-	1	31-Dec-2025	15-Jan-2026
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#### Product Specification for PROCUREMENT OF NEW CHECKPOINT FIREWALL IN PLACE OF EXISTING CHECKPOINT FIREWALL

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

#### विक्रेता विशेषता दस्तावेज़ | Seller Specification Document:

1. <a href="#">SpecificationDocument1</a>	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
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#### खरीदार विशेषता दस्तावेज़ | Buyer Specification Document:

1. <a href="#">SpecificationDocument</a>	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_b19dd856b44b7df62bbdd67f55dbe5a.pdf
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#### 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 लिंक 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 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 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  $(\text{Increased quantity} - \text{Original quantity}) \times \text{Original delivery period (in days)}$ , 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.

###### 2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Please upload all the technical documents as per Part-B of tender document.

[पूर्जों / 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.