

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687742851484

अनुबंध तिथि | Generated Date : 22-Apr-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/3628317](#)

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : Central Government मंत्रालय   Ministry : Department of Space विभाग   Department : Department of Space संगठन का नाम   Organisation Name : indian space research organization कार्यालय क्षेत्र   Office Zone: Space Applications Centre	पद   Designation : Purchase and Stores Officer संपर्क नंबर   Contact No. : - ईमेल आईडी   Email ID : gulshan_75@sac.isro.gov.in जीएसटीआईएन   GSTIN : N पता   Address : Purchase Division, Space Applications Centre, Ambawadi Vistar PO, AHMEDABAD, GUJARAT-380015, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: JPC-II वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval: IFA	Role: PAO भुगतान का तरीका   Payment Mode: ISRO पद   Designation : Accounts Officer ईमेल आईडी   Email ID : ddo2.pmo.mh@gembuyer.in जीएसटीआईएन   GSTIN : - पता   Address: Accounts Division, Space Applications Centre, Ambawadi Vistar PO, AHMEDABAD CITY, GUJARAT-380015, India

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : AB97180000109549 कंपनी का नाम   Company Name : E FOCUS INSTRUMENTS INDIA PRIVATE LIMITED संपर्क नंबर   Contact No. : 09094011071 ईमेल आईडी   Email ID : sales@efocusinstruments.com पता   Address : PLOT NO 21, 1ST FLOOR, SAMAYAPURAM MAIN ROAD, Swami Vivekanandha Nagar, Chennai, PORUR, Kanchipuram, TAMIL NADU-600116, - एमएसएमई सत्यापित   MSME verified : No एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-TN-02-0028479 एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male जीएसटीआईएन   GSTIN: 33AAECE0038M1ZU (B) , (M) , (R)

\*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 : RF Switches ब्रांड   Brand : ZTC ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : RF Switches (Q3) मॉडल   Model: RF Switches एचएसएन कोड   HSN Code: HSN not specified by seller	5	pieces	123,032	NA	615,160
कुल ऑर्डर मूल्य   Total Order Value (in INR)						615,160

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
	पद   Designation : -					

1	ईमेल आईडी   Email ID : rsingh@sac.isro.gov.in संपर्क   Contact : - जीएसटीआईएन   GSTIN : N पता   Address : Central Stores, Space Applications Centre, Ambawadi Vistar PO, AHMEDABAD, GUJARAT-380015, India	RF Switches	-	5	22-Apr-2024	09-Sep-2024
Product Specification for RF Switches						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/74/01/410/CatalogAttrs/SpecificationDocument/2023/7/20/2023_07_20_10_08_14_compliance_sheet_2023-07-20-10-08-15_ed6febb7a4f53b912e0fbdcbd773663c.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/72226/54/78/703/CatalogAttrs/SpecificationDocument/2023/6/27/2023-352_2023-06-27-16-02-24_d1f5f821ea87545e7a2575cafcb9dfd4.pdf				
शुद्धिपत्र   Corrigendum						
1. तक बढ़ाया गया   Extended Upto : 2023-07-26 11:00:00 2. GeM-Bidding-Corr-4962630-3.pdf : <a href="#">यहां क्लिक करें   click here</a>						
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):				3.00		
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 <a href="#">General Terms and Conditions</a> , 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						
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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.						
2.2 Scope of Supply: Scope of supply (Bid price to include all cost components) : Only supply of Goods						
2.3 Buyer Added Bid Specific ATC: Buyer Added text based ATC clauses						
1. All Specifications, Terms and conditions will be as per attached Specification/document. Please do not disclose price related information in the technical bid otherwise your offer will be considered as invalid.						
2. Warranty: 01 year from the date of receipt & acceptance of the material at Buyer/ User site.						
3. The prices quoted should be inclusive of all taxes and other charges in GeM.						
4. Our GSTN/ UIN No.: 2417IND00002ON2						
5. Please quote our reference No. SAC/HPUR/2023-352 regarding Purchase related queries. Contact Details: <a href="mailto:psa_h@sac.isro.gov.in">psa_h@sac.isro.gov.in</a> (Landline) 079-26913078/71/72.						

6. **For Delivery related Queries:-** rsingh@sac.isro.gov.in, stores\_receipt@sac.isro.gov.in, (Landline) 079-26913087/86/84.

**Delivery agent should carry original ID proof (Adhar card/ PAN card/ Voting ID). In case of vehicle, driver should carry valid original Driving license for security clearance for entry inside the campus". Please note that no electronics gadgets are allowed in the campus.**

7. **For Payment Related Queries:** sourabh@sac.isro.gov.in (Landline) 079-26912069/65.

8. **Our Bank Details for issue of BG through SFMS/SWIFT in favour of SAC: IFSC Code : SBIN00SOS4**

9. **Submit the following declaration along with bid:-**

**I Have Read The Clause Regarding Restrictions On Procurement From A Bidder Of A Country Which Shares A Land Border With India And I Certify That (Name of the bidder) Is Not From Such A Country. I Hereby Declare That, Our Company (Name of the bidder) Is Totally Indigenous Unit And Operational Address Situated at (Address of the bidder) Has No Any Production Unit OR Office Unit Establishment In Such Countries Which Shares A Land Border With INDIA. I Hereby Certify (Name of the Bidder) Fulfills All Requirements In This Regard And Is Eligible To Be Considered For The Subjected Tender / Bid. (Where Applicable, Valid Registration By The Competent Authority Shall Be Attached).**

**Please indicate country of origin of the quoted product in the technical bid.**

10. **Please indicate percentage of local content along with detailed break up of local content without mentioning any price details as per Make In India Policy and provide certificate that the item offered meet the local content requirements as per the policy and provide details of the location(s) at which the local value addition is made. Only Class-I and Class-II local supplier are eligible to participate in this tender.**

**Please note that if the declaration is found false, your offer will be rejected.**

**Corrigendum:**

**In place of : Item Category - RF Switches  
To be read as: Item Category - RF SP3T Switchs**

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](#)

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.