

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687754882565

अनुबंध तिथि | Generated Date : 14-May-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4299034](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central Autonomous	पद Designation :	Asst Executive Purchase
मंत्रालय Ministry :	Ministry of Communications	संपर्क नंबर Contact No. :	080-25119573-
विभाग Department :	Department of Telecommunications (DOT)	ईमेल आईडी Email ID :	buyer5.cdte.ka@gembuyer.in
संगठन का नाम Organisation Name :	Centre for Development of Telematics (C-DOT)	जीएसटीआईएन GSTIN :	-
कार्यालय क्षेत्र Office Zone:	Bangalore	पता Address :	Electronic city, Phase-1, BANGALORE, KARNATAKA-560100, 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:	MANAGER - PURCHASE	भुगतान का तरीका Payment Mode:	Internet Banking
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Manager - Finance (Officiating)	पद Designation :	Shaik Fayaz Ahammad
		ईमेल आईडी Email ID :	pao12.cdte.blr@gembuyer.in
		जीएसटीआईएन GSTIN :	-
		पता Address:	Electronic city, Phase-1, Bangalore, KARNATAKA-560100, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	S11L210003809759
कंपनी का नाम Company Name :	SIMI INDUSTRIES
संपर्क नंबर Contact No. :	09886443364
ईमेल आईडी Email ID :	simiindustries@gmail.com
पता Address :	SY NO. 118/1B,SIMI INDUSTRIES,C.V.RAMAN NAGAR POST,KAGGADASPURA MAIN ROAD, Bangalore, KARNATAKA-560093, -
एमआईआई स्थिति MII Status :	True
एमएसएमई सत्यापित MSME verified :	No
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-KR-03-0096696
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male
जीएसटीआईएन GSTIN:	29AEBPB5913J1ZM (R) , (M)

*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 : CTX-4000-5U CHASSIS ब्रांड Brand : CTX-4000-5U CHASSIS 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 : CTX-4000-5U CHASSIS (Q3) मॉडल Model: 5U Chassis एचएसएन कोड HSN Code: HSN not specified by seller	8	set	163,430	NA	1,307,440
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,307,440

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 : - ईमेल आईडी Email ID : con5.cdte.ka@gembuyer.in					

1	संपर्क Contact : 080-25119006- जीएसटीआईएन GSTIN : - पता Address : C-DOT, Electronic city, Phase-1, BANGALORE, KARNATAKA-560100, India	CTX-4000-5U CHASSIS	-	8	14-May-2024	28-Jun-2024
Product Specification for CTX-4000-5U CHASSIS						
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/61/54/866/CatalogAttrs/SpecificationDocument/2024/1/18/2024_01_18_13_08_56_gem-bidding-5694854_2024-01-18-13-09-04_5282125f895a8ab0bb7e833a449e50fd.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/2971037/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/6/specification_2023-12-06-09-32-21_2c3f95c2c3e9a84616082e2073313f4e.pdf				
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2024-01-09 12:00:00						
2. तक बढ़ाया गया Extended Upto : 2024-01-15 17:00:00						
3. तक बढ़ाया गया Extended Upto : 2024-01-19 13:00:00						
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 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						
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 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 <i>Generic</i> Actual delivery (and Installation & Commissioning (if covered in scope of supply)) is to be done at following address C-DOT ELECTRONIC CITY PHASE-1 HOSUR ROAD BANGALORE-560100 .						
2.3 <i>Generic</i> Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.						
2.4 <i>Forms of EMD and PBG:</i> Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of C-DOT payable at BANGALORE . After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.						
2.5 <i>Forms of EMD and PBG:</i> Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-						

line payment shall be in Beneficiary name

CENTRE FOR DEVELOPMENT OF TELEMATICS

Account No.

3006101000617

IFSC Code

CNRB0003006

Bank Name

CANARA BANK

Branch address

ELECTRONIC CITY, BANGALORE - 560100

. Successful Bidder to indicate Contract number and name of Seller entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer in place of PBG within 15 days of award of contract.

2.6 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. Pre Requisite:-

- a. Execution of NDA – Vendors to sign the attached NDA on Rs.100 Non-judicial Stamp Paper (2 Original copies to be submitted i.e on Rs.100 each) (Formats-Annexure-I) and mail it to sharmip@cdot.in (Mention GeM bid number in subject line).

Note:- The bidders who have signed NDA with CDOT, shall only be eligible to receive the detailed drawings.

B. Minimum eligibility/Technical Bid Evaluation Criteria

1. Submission of GFR Rule 144 declaration duly filled and signed

-With reference to the office memorandum issued by Department of Expenditure, Ministry of Finance, Government of India regarding restrictions on procurement of Goods & Services under Rule 144(XI) of General Financial Rule(GFR) -2017, please arrange to send the filled declaration form also as attached duly filled and signed by competent authority on your company letter head along with quote. This declaration is mandatory to be sent. (Formats-Annexure-II)

2. Submission of MII-LC declaration duly filled and signed. Class 1 & Class 2 vendors are eligible to participate

- As per order from DPIIT, Govt. of India regarding Public Procurement (preference to make in India) vide order dated 16.09.2020, vendor has to submit MII Local content certification/declaration for MII Local content %age. (Formats-Annexure-III)

Kindly provide the filled Declaration form against points #s 'I to XII' relevant to the service being procured. Point # 'I' to 'V- Percentage of LC claimed' are mandatory to be filled to verify the eligibility for MII preference.

3. Submission of MSME certificate

4. Compliance statement & BOM to be filled. (Formats-Annexure-V)

C. Other terms and conditions:-

1. 100% PAYMENTS WILL BE MADE AFTER SUPPLY, TESTING AND ACCEPTANCE OF THE GOODS.
2. All technical queries may be mailed to ssb@cdot.in, rameshp@cdot.in, manogya@cdot.in and divya@cdot.in.
3. All correspondence/emails should have GeM bid number and Bid Title in subject line.
4. No. of similar Tasks executed – 2 Nos.
5. All necessary documents as indicated in the bid document should be submitted. Vendor to submit self certified inspection report alongwith delivery & First sample to be supplied for verification before complete lot delivery. The sample inspection may be carried out at C-DOT Bangalore.
6. Once financial bids are opened, mail will be sent to L1 vendor for TQ (Technical Query) clearance. Purchase Order / contract will be released only after the TQ clearance is done.

D. PERFORMANCE BANK GUARANTEE

- a. The successful Bidder, after placement of Purchase Order by C-DOT, shall submit Performance Bank Guarantee for an amount equal to 3% of the Total PO value + GST within 30 days from date of PO, and it shall remain valid for the duration up to the total warranty period plus 2 months towards faithful performance of the Bidder during the term of the contract including warranty obligations. The same can be deposited through a crossed DD in favour of 'Centre for Development of Telematics' or a PBG in the format provided in ANNEXURE-IV, issued by a nationalized or scheduled bank. If the PBG for the requisite amount stipulated in the PO is not submitted, payments will not be made by C-DOT, even after the receipt of order acknowledgement. Fixed Deposits will not be considered as PBG. EMD shall be released within 1 month of verification of received PBG.
- b. PBG must be submitted within one month from the date of PO, failing which penalty will be imposed.
- c. PBG will be considered to be submitted only when the hard copy of PBG is received along-with copy of SFMS message sent by the bidders issuing bank to C-DOT official bankers.
- d. In case extension of period for submission of PBG (from 30 – 60 days) is required by the bidder, then the same has to be requested by the bidder by giving justifications for the delay. It will be the sole discretion of C-DOT to consider requests for the same.
- e. In case extension of time is denied, then Penal interest at the rate of 15% per annum on PBG Value shall be charged on the delay beyond 30 days after the date of Purchase Order. The applicable penalty will be deducted from the first / final payment as and when due for payment.
- f. In case the PBG is not submitted by the bidder within 30 or 60 days as the case may be, then C-DOT has the right to cancel the order and forfeit the EMD amount to C-DOT.
- g. Payment for supply of Goods / Services will not be made till such time the PBG is submitted.
- h. In case the Purchase Order is cancelled due to non-submission of PBG, further action for debarment / black- listing of the defaulting bidder will be initiated by C-DOT.
- i. The decision of C-DOT shall be final and binding on the bidder.
- j. PBG shall be forfeited by C-DOT in case of non-adherence or breach of the terms of the tender or the Purchase Order release thereon. Supply of damaged or low-

quality units and non-replacement of the damaged units within the time specified shall also lead to forfeiture of the PBG. The decision of C-DOT shall be final in this regard.

NOTE: All Formats attached in Buyer Added Bid Specific Terms and Conditions- 'Buyer uploaded ATC document- ATC.doc'.

2.7 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file.](#)

2.8 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

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.