

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687738561533

अनुबंध तिथि | Generated Date : 29-May-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6039499](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Youth Affairs and Sports विभाग Department : Department of Sports संगठन का नाम Organisation Name : National Dope Testing Laboratory (NDTL) कार्यालय क्षेत्र Office Zone : NORTH	पद Designation : Technical Assistant IT संपर्क नंबर Contact No. : 011-24367667- ईमेल आईडी Email ID : buycon4.ndtln.dl@gembuyer.in जीएसटीआईएन GSTIN : 07AAAAN8279R1ZN पता Address : NDTL Building, JN Stadium Complex, East Gate No. 10, Lodhi Road, New Delhi, Central Delhi, DELHI-110003, 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: Director & CEO (I/C) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Director & CEO (I/C)	भुगतान का तरीका Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : FO ईमेल आईडी Email ID : fo-ndtl@gov.in जीएसटीआईएन GSTIN : - पता Address: NDTL Building, JN Stadium Complex, East Gate No. 10, Lodhi Road, New Delhi, Central Delhi, DELHI-110003, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	5COS210002760368
कंपनी का नाम Company Name :	AKSHITA IT SOLUTION PRIVATE LIMITED
संपर्क नंबर Contact No. :	09416057474
ईमेल आईडी Email ID :	contact@akshitatech.com
पता Address :	393, FRIEND'S COLONY, STREET NO 3 / PANCH MUKHI CHOWK, BAHADUGARH / JHAJJAR, Jhajjar, HARYANA-124507, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-HR-07-0012842
जीएसटीआईएन GSTIN:	06AAPCA4351A220 (R)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Verified
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Buyer

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 : ROUTER ब्रांड Brand : NOMUS COMM SYSTEMS PVT. LTD 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: NOMUS WIZ NG M एचएसएन कोड HSN Code: 8517	1	pieces	861,400	NA	861,400
2	उत्पाद का नाम Product Name : FIREWALL ब्रांड Brand : FORTINET 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: FG 1120 एचएसएन कोड HSN Code: 8517	1	pieces	1,510,990	NA	1,510,990
	उत्पाद का नाम Product Name : SFP 10 G ब्रांड Brand : NOMUS COMM / CISCO / FORTINET					

3	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: NOMUS COMM / CISCO / FORTINET एचएसएन कोड HSN Code: 8517	2	pieces	73,868	NA	147,736
4	उत्पाद का नाम Product Name : SFP 1G ब्रांड Brand : NOMUS COMM / CISCO / FORTINET 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: NOMUS COMM / CISCO / FORTINET एचएसएन कोड HSN Code: 8517	2	pieces	40,120	NA	80,240
5	उत्पाद का नाम Product Name : ONSITE SUPPORT ब्रांड Brand : SERVICES 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: SERVICES एचएसएन कोड HSN Code: 9983	1	pieces	94,400	NA	94,400

कुल ऑर्डर मूल्य | Total Order Value (in INR)

2,694,766

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 : vikas.gour@gov.in संपर्क Contact : 011-24368536-107 जीएसटीआईएन GSTIN : 07AAAAAN8279R1ZN पता Address : NDTL Building, JN Stadium Complex, East Gate No. 10, Lodhi Road, New Delhi, Central Delhi, DELHI-110003, India	ROUTER	-	1	29-May-2025	13-Jun-2025
		FIREWALL	-	1	29-May-2025	13-Jun-2025
		SFP 10 G	-	2	29-May-2025	13-Jun-2025
		SFP 1G	-	2	29-May-2025	13-Jun-2025
		ONSITE SUPPORT	-	1	29-May-2025	13-Jun-2025

विनिर्देश| Specification1

[विशिष्टता दस्तावेज़| Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़| Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन| Compliance of BOQ Specification And Supporting Document](#)

टिप्पणी| Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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विनिर्देश| Specification2

[विशिष्टता दस्तावेज़| Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़| Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन| Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification3

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification4

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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विनिर्देश | Specification5

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	ICICI
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 $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (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 *Forms of EMD and PBG:*

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

National Dope Testing Laboratory

Account No.

054801003478

IFSC Code

ICICI0000574

Bank Name

ICICI BANK

Branch address

NBCC PLACE, BISHAM PITAMAH MARG, PRAGATI VIHAR, NEW DELHI 110003

. Bidder to indicate bid number and name of bidding 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 along with bid.

2.3 *Forms of EMD and PBG:*

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

National Dope Testing Laboratory

Account No.

054801003478

IFSC Code

ICICI0000574

Bank Name

ICICI BANK

Branch address

NBCC PLACE, BISHAM PITAMAH MARG, PRAGATI VIHAR, NEW DELHI 110003

. 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.

2.4 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

Tender Clause for IT Peripheral Supply - National Dope Testing Laboratory

1. OEM Authorization Requirement

The Supplier must submit an OEM (Original Equipment Manufacturer) Authorization Certificate along with their bid submission. This certificate must confirm that the supplier is an authorized distributor or dealer for the IT peripherals being offered. The OEM authorization should be valid for the specific products quoted in the tender and must be issued by the original manufacturer.

Failure to submit the required OEM Authorization Certificate may result in the disqualification of the tender bid.

2. Scope of IT Peripheral Supply

The tender is for the supply of various IT peripherals as specified in the tender document. The items should meet the technical specifications and quality standards outlined in the document.

3. Warranty and Support

The supplier must provide a minimum of Three -year warranty from the date of delivery and ensure availability of adequate after-sales support and spare parts as per OEM standards.

4. Compliance with Standards

All IT peripherals must conform to the quality and safety standards as mandated by relevant regulatory authorities. The supplier should provide necessary compliance certificates.

2.5 *Buyer Added Bid Specific ATC:*

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

2.6 *Past Project Experience:*

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

2.7 *Past Project Experience:*

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

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.