

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687733943018

अनुबंध तिथि | Generated Date : 31-Jan-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6670574](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central Autonomous मंत्रालय Ministry : Ministry of Science and Technology विभाग Department : Department of Scientific and Industrial Research (DSIR) संगठन का नाम Organisation Name : Council of Scientific and Industrial Research (CSIR) कार्यालय क्षेत्र Office Zone : CSIR INDIAN INSTITUTE OF CHEMICAL BIOLOGY	पद Designation : SO संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : s_samanta@iicb.res.in जीएसटीआईएन GSTIN : - पता Address : CSIR-Indian Institute of Chemical Biology 4, Raja S.C. Mullick Road, Jadavpur, Kolkata - 32, Kolkata, WEST BENGAL-700032, 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, IO, DR. UMESH PRASAD SINGH वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : DIRECTOR, CSIR-IICB [P-50(STS203)/LRF]	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : COFA ईमेल आईडी Email ID : soumitra.chakraborty@csir.res.in जीएसटीआईएन GSTIN : 19AAATC2716R3ZA पता Address : CSIR-Indian Institute of Chemical Biology 4, Raja S.C. Mullick Road, Jadavpur, Kolkata - 32, Kolkata, WEST BENGAL-700032, India

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 450D180000091042 कंपनी का नाम Company Name : NETWEB TECHNOLOGIES INDIA LIMITED संपर्क नंबर Contact No. : 08447620566 ईमेल आईडी Email ID : arjunsirohi@netwebindia.com पता Address : Plot No H-1 H-2,Pocket-9, Faridabad Industrial Town, Sector 57, Faridabad, Faridabad, HARYANA-121004, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 06AABCN4805A1Z3 (B) , (M) , (R)

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 - Buyer

वितरण निर्देश | Delivery Instructions :

PLEASE MENTION (1) GEM CONTRACT NUMBER AND (2) CONSIGNEE NAME ON THE BOX/CARTON AND DELIVER AT CENTRAL STORES IICB, 4, RAJA S C MULLICK ROAD, JADAVPUR, KOL 700 032, WB. Contact person Dr. Umesh Prasad Singh Ph. No. 9007076900, DELIVERY MON TO FRI

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 : HPC SERVER WITH GPU ब्रांड Brand : Tyrone 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: Tyrone HPC SERVER WITH GPU एचएसएन कोड HSN Code: 84714900	1	set	6,173,702	NA	6,173,702
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,173,702

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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 : umesh.singh@iicb.res.in संपर्क Contact : 033-24995925- जीएसटीआईएन GSTIN : - पता Address : CSIR-Indian Institute of Chemical Biology 4, Raja S.C. Mullick Road, Jadavpur, Kolkata - 700032, Kolkata, WEST BENGAL-700032, India	HPC SERVER WITH GPU	-	1	31-Jan-2026	02-Mar-2026

Product Specification for HPC SERVER WITH GPU

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/24/26/245/CatalogAttrs/SpecificationDocument/2025/10/15/2025_10_15_17_20_57_gpu_hpc_spec_iicb_p_2025-10-15-17-21-01_4b10fd4cdb77074d680cb23b11150a23.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/18533177/54/78/703/CatalogAttrs/SpecificationDocument/2025/9/11/spec_2025-09-11-11-05-07_8303a79eaf6d304142380dec3cb2c35d.pdf
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तकनीकी-वाणिज्यिक स्पष्टीकरण | Techno-Commercial Clarification : [Click here to download](#)

शुद्धिपत्र | Corrigendum

- तक बढ़ाया गया | Extended Upto : 2025-10-17 17:00:00
- GeM-Bidding-Corr-8336584-3.pdf : [यहां क्लिक करें | click here](#)
- तक बढ़ाया गया | Extended Upto : 2025-10-29 17:00:00

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-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 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
- 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 (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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Delivery Site: Delivery F.O.R. CSIR Jadavpur Campus

2. **Installation and Commissioning:** To be installed at site by the supplier within the delivery period. The supplier shall also have to impart necessary training for effective operation and maintenance of the goods.
3. **Warranty:** 5 (Five) years from the date of successful installation and commissioning.
4. **Catalogue/Leaflet/Brochure:** Catalogue / Leaflet / Brochure may be asked from the bidder to justify the specification/feature of their offered equipment.
5. **Certificate/Declaration required:**
 - I. **Make In India:** The Bidder must furnish a "Make In India" declaration/Certificate issued by the Manufacturer of the offered product. Such Declaration should indicate about the class/category (Class I- or II) in which the offered product/s fall as well as the percentage of Local Input of the offered product and the detailed address of the place (manufacturing unit) where the input is being added. The Declaration/Certificate should have full name and designation of the signatory along with his/her email ID, direct phone number, office address. MII declaration, if not issued by the manufacturer or incomplete in nature, shall not be considered as an eligible MII Document and in such event the bid shall be treated as non-responsive.
 - II. **MSE:** The bidder who is the manufacturer of the offered item may submit valid documents for claiming them as eligible MSEs.
 - III. **Land Border Sharing Certificate [GFR 144 (xi)] :** Certificate/declaration reg. Land Border Sharing is compulsory. Any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this, failing which the bid shall be treated as non-responsive. Any false declaration and non-compliance of this guidelines, if found at a later stage, would be a ground for immediate termination of the contract and further legal action in accordance with the laws.
 - IV. **OEM Certificate (applicable for manufacturer only):** In case the Bidder is the OEM, a declaration to this effect must be attached along with the offer. This certificate with valid date must contain Name, Designation, Email Address and Mobile Phone Number of the authorized signatory along with the address of the office.
 - V. **MAF Certificate (applicable for dealer only):** In case the Bidder is offering products on behalf of the OEM, a Tender/Bid specific Manufacturer's Authorization Certificate (MAF) issued by the manufacturer in favour of the bidder is required to be attached along with the quotation. The certificate should contain Name, Designation, Email Address and Mobile Phone Number of the authorized signatory along with the address of the office. MAF Certificate, if not bid specific or not covering these points, shall not be considered as an eligible MAF document and in such event the bid shall be treated as non-responsive.
 - VI. **Any other certificate required by the user (if any)**

2.4 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.

2.5 Purchase Preference (Centre):

Indian suppliers of this item are not allowed to participate and/ or compete in procurement by some foreign governments. Bidders / products from such countries are not eligible / not allowed to participate in this bid in terms of clause 1 (d) of Public Procurement (Preference to Make in India) Order, 2017

2.6 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 3 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product

shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

2.7 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.8 Service & Support:

Dedicated /toll Free Telephone No. for Service Support : BIDDER/OEM must have Dedicated/toll Free Telephone No. for Service Support.

2.9 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.10 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.11 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.12 Buyer Added Bid Specific ATC:

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

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.