अनुबंध क्रमांक|Contract No: GEMC-511687729807757
अनुबंध तिथि|Generated Date : 19-Nov-2026
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2026/B/7990515
खरीद का माध्यम|Procurement Mode: Bid

संगठन विवरण|Organisation Details

प्ररूप|Type :	Central Autonomous
मंत्रालय|Ministry :	Ministry of Education
विभाग|Department :	Department of Higher Education
संगठन का नाम|Organisation Name :	Indian Institute of Technology (IIT)
कार्यालय क्षेत्र|Office Zone:	Hyderabad

खरीदार विवरण|Buyer Details

पद|Designation :	Senior Section Officer 1
संपर्क नंबर|Contact No. :	040-23596072-6071
ईमेल आईडी|Email ID :	malini.k@admin.iith.ac.in
जीएसटीआईएन|GSTIN :	-
पता|Address :	To, The Assistant Registrar (S&P), Stores & Purchase Section, Room No. SF3, Street Floor, Administrative Building, Indian Institute of Technology Hyderabad, Kandi, Sangareddy-502 285, Telangana, India. Tel: 040 2301 6823 / 6072 / 6071, Medak, TELANGANA-502285, India

वित्तीय स्वीकृति विवरण|Financial Approval Detail

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	Joint Registrar (SnP)
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Dean SRC

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	BUYER
भुगतान का तरीका| Payment Mode:	Offline
पद|Designation :	Senior Section Officer 1
ईमेल आईडी|Email ID :	malini.k@admin.iith.ac.in
जीएसटीआईएन|GSTIN :	36AAAAI2661J1ZP
पता|Address:	To, The Assistant Registrar (S&P), Stores & Purchase Section, Room No. SF3, Street Floor, Administrative Building, Indian Institute of Technology Hyderabad, Kandi, Sangareddy-502 285, Telangana, India. Tel: 040 2301 6823 / 6072 / 6071, Medak, TELANGANA-502285, India

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	2918180000093030
कंपनी का नाम|Company Name :	CYBER COMMUNICATIONS
संपर्क नंबर|Contact No. :	09849362262
ईमेल आईडी|Email ID :	feroz@cybercommunications.in
पता| Address :	H.NO: 12-2-709/C/24,Padmanabha nagar, Opposite to pillar 61 of PVNR Expressway,,H.No : 12-2-709/C/2,Hyderabad, Hyderabad, TELANGANA-500028, India
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-TS-02-0027141
जीएसटीआईएन|GSTIN:	36ABQPH3872E1ZH (R) , (S)
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति| MII Status as evaluated by buyer :	Not Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति|MSME Status as verified by buyer :	Not Verified
एमएसई सामाजिक श्रेणी|MSE Social Category :	OBC
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 - 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)
				एमआरपी/MRP	ऑफ़र मूल्य/Offer Price		
1	**उत्पाद का नाम |Product Name :** Laptops 15 Nos **ब्रांड|Brand :** acer **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:** Acer TL14-52M **एचएसएन कोड|HSN Code:** HSN not specified by seller **उद्गम देश|Country Of Origin:** India **एमआईआई के तहत आपूर्ति श्रेणी|MII Supplier category:** Non-Local Supplier **एमआईआई के तहत स्थानीय सामग्री का प्रतिशत|MII Local Content Percentage:** 21%	15	pieces	185,000	118,113	NA	1,771,695

कुल ऑर्डर मूल्य |Total Order Value (in INR)	1,771,695

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 : sankar.reddy@admin.iith.ac.in संपर्क|Contact : 040-23016823-6071 जीएसटीआईएन|GSTIN : - पता|Address : To, The Assistant Registrar (S&P), Stores & Purchase Section, Room No. SF3, Street Floor, Administrative Building, Indian Institute of Technology Hyderabad, Kandi, Sangareddy-502 285, Telangana, India. Tel: 040 2301 6823 / 6072 / 6071, Medak, TELANGANA-502285, India	Laptops 15 Nos	-	15	19-Nov-2026	19-Dec-2026

Product Specification for Laptops 15 Nos

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/54/04/666/CatalogAttrs/SpecificationDocument/2026/9/23/2026_09_23_15_51_00_travellite_tl14-52m_commercial__2026-09-23-15-51-03_e7480e4e9a4a eca2a4434f2c94efd4d7.pdf

खरीदार विशिष्टता दस्तावेज़|Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/11296829/54/78/703/CatalogAttrs/SpecificationDocument/2026/9/2/specs_2026-09-02-16-55-53_9b50877d70e77d494980e9d42284c620.pdf

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):	NA

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 shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- **All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and**
- **All operative provisions of the erstwhile Labour Laws until their complete substitution.**

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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 *Buyer Added Bid Specific ATC*:
Buyer Added text based ATC clauses

1. Bidder should provide all the documents as per buyer added ATC document.

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2.3 *Buyer Added Bid Specific ATC*:
Buyer uploaded ATC document Click here to view the file .

Note:

1. 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.