



**सीएमपीडीआई**  
मिनी रत्न  
**cmpdi**  
Mini Ratna

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड  
(कोल इण्डिया लिमिटेड की अनुषंगी कम्पनी / भारत सरकार का एक लोक उपक्रम)  
गोन्दवाना प्लेस, कान्के रोड, राँची - 834 008, झारखंड (भारत)  
**Central Mine Planning & Design Institute Limited**  
(A Subsidiary of Coal India Limited / Govt. of India Public Sector Undertaking)  
Gondwana Place, Kanke Road, Ranchi - 834 008, Jharkhand (INDIA)  
CORPORATE IDENTITY NUMBER - U14292JH1975GOI001223

An ISO 9001: 2015 & ISO 37001: 2016 Certified Company

**Materials Management (Purchase) Divn. सामग्री प्रबंधन (क्रय) विभाग**

<b>आपूर्ति आदेश संशोधन: SUPPLY ORDER AMENDMENT</b>	<b>General</b>
संख्या/No: CMPDI/MM/24-25/GEMC-511687736874857/A-1010	
दिनांक/Date: 25.02.2025	<b>BY SPEED POST/स्पीड पोस्ट द्वारा</b>

To,

M/s. Wizertech Informatics Pvt. Ltd.,  
Eco Station, Unit 904, Plot 07,  
Block – BP, Salt Lake, Sector V,  
Kolkata – 700091 (WB)  
Contact No. – 9831012321  
Email ID - [subhankarc@wizertech.in](mailto:subhankarc@wizertech.in)

**Sub:** Forfeiture of Security Deposit and amendment in GeM Contract.

**Ref.:** (i) This office GeM Contract no. GEMC-511687736874857 dated 17.05.2024  
(ii) Your e-mail dated 10.06.2024 for pre-dispatch inspection and subsequent email dated 01.08.2024 requesting amendment in technical specification of item no. 2 of the contract.

Dear Sir,

In reference to above, please note as under:

**(A) Forfeiture of Security Deposit:** Your offered item (77 units of Desktop Computers, Model: HP 600 G9 MT i7 13700 Win11P 32215 T400 4GB 23.8") was not found in conformity with the Supply Order Specifications of item no. 2 of the referred GeM Contract and was accordingly rejected during pre-dispatch inspection. This item could not be supplied by you ultimately. The Security Deposit amount @10% of the value of un-supplied portion of the Contract i.e. Rs. 10,50,480.00, is hereby forfeited as per NIT. You are requested to deposit Rs. 10,50,480.00 in the form of Account Payee Demand Draft in favour of CMPDIL payable at Ranchi within 10 days hereof. In the event of non-deposition of the claimed SD forfeiture amount, necessary action to recover the same from available BG shall be taken.

**(B) Amendment to GeM Contract no. GEMC-511687736874857:** In view of above, Item no. 2 i.e. 77 units of Desktop Computers (Model: HP 600 G9 MT i7 13700 Win11P 32215 T400 4GB 23.8") ordered at an amount of Rs. 1,05,04,802.00 is hereby deleted from the scope of supply. Accordingly, the Supply Order value shall now be read as Rs. 2,28,68,206.48 in place of Rs. 3,33,73,008.48. Since you had submitted consolidated amount of SD cum PBG for 10% of original contract value i.e. Rs. 33,37,301.00, you have an option to submit a fresh SD cum PBG for 10% the revised contract value, valid for the equivalent period. The original BG shall be returned after receipt and acceptance of the revised BG, if any.

A  
25.02.25

25.02.2025



All other terms and conditions of GeM Contract no. GEMC-511687736874857 dated 17.05.2024 will remain unchanged. Please acknowledge the receipt and acceptance of this amendment.

**Yours faithfully,**

*A*  
25.02.25  
**(Ambrish Chaubey)**  
**Dy. Manager (MM)**

*25.02.2025*  
**(Himanshu Singh)**  
**Manager (E&M/MM)**

**प्रतिलिपि प्रेषण :-**

1. मुख्य सतर्कता अधिकारी, सी एम पी डी आई, राँची ।
2. महाप्रबन्धक (आई सी टी), सी एम पी डी आई, राँची ।
3. महाप्रबन्धक (वित्त), सी एम पी डी आई, राँची ।
4. महाप्रबन्धक (एम एम), सी एम पी डी आई, राँची ।
5. विभागाध्यक्ष (भंडार), सी एम पी डी आई, राँची ।
6. सचिव - निदेशक (तक.) (सी आर डी) महोदय के सादर सूचनार्थ ।
7. मास्टर संचिका ।

**नोट :-** उक्त आपूर्ति आदेश संशोधन जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 07.02.2025 एवं वित्ति सहमति दिनांक 06.02.2025 (द्वारा डायरी संख्या E-1303120) को प्राप्त है ।

**संदर्भ :-** सामग्री प्रबन्धन (क्रय) विभाग आपूर्ति आदेश संख्या 00010 दिनांक 21.05.2024 ।

*A*  
25.02.25  
**Dy. Manager (MM)**

*25.02.2025*  
**Manager (E&M/MM)**