

अनुबंध | Contract



SO No.00036 Dt 22-07-2025

अनुबंध क्रमांक | Contract No: GEMC-511687795820378

अनुबंध तिथि | Generated Date : 22-Jul-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6146978](#)

संगठन विवरण | Organisation Details

प्ररूप | Type : Central PSU
मंत्रालय | Ministry : Ministry of Coal
विभाग | Department : COAL INDIA LIMITED
संगठन का नाम | Organisation Name : Central Mine Planning and Design Institute Limited
कार्यालय क्षेत्र | Office Zone: Headquarters Ranchi Jharkhand

खरीदार विवरण | Buyer Details

पद | Designation : Manager E and M
संपर्क नंबर | Contact No. : 700-4071236-
ईमेल आईडी | Email ID : himanshusingh.cil@nic.in
जीएसटीआईएन | GSTIN : 20AAACC7475N1ZI
MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE
PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA
PLACE, KANKE ROAD,
RANCHI, JHARKHAND-834008, India
पता | Address :

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative Approval: GM (MM)
वित्तीय अनुमोदन का पदनाम |
Designation of Financial Approval : Sr. Manager (Finance)

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका |
Payment Mode: Offline
पद | Designation : Manager Finance
ईमेल आईडी | Email ID : deepak.sabharwal@coalindia.in
जीएसटीआईएन | GSTIN : 20AAACC7475N1ZI
FINANCE DEPARTMENT, CENTRAL MINE PLANNING AND
DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE
ROAD,
RANCHI, JHARKHAND-834008, India
पता | Address:

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 6794200001093645
कंपनी का नाम | Company Name : ITECHNYSYS TECHNOLOGIES
संपर्क नंबर | Contact No. : 09778193966
ईमेल आईडी | Email ID : abinash_paridaa@yahoo.com
पता | Address : PLOT NO-1801/3377, CHINTAMANISWAR AREA, PS-LAXMISAGAR,
BHUBANESWAR, ODISHA-751006, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-OD-19-0061903
जीएसटीआईएन | GSTIN: 21AAGFI4457H1ZJ (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
एमएसई सामाजिक श्रेणी | MSE Social Category : General
एमएसई लिंग श्रेणी | MSE Gender : OTHERS

*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 : null

उत्पाद विवरण | Product Details (PAC)

#	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 : Sophos NGFW With 3 Years On Site OEM Warranty ब्रांड Brand : Sophos ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Firewall - NGFW (Q2) मॉडल Model: Renewal of XGS 136 with 3 Year Xstream Protection एचएसएन कोड HSN Code: HSN not specified by seller	6	pieces	241,880	जीएसटी GST (18%) : 221,381.695 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST: (100%) : 221,381.695 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	1,451,280
	उत्पाद का नाम Product Name : Sophos NGFW With 3 Years On Site OEM Warranty ब्रांड Brand : Sophos					

2	ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Firewall - NGFW (Q2) मॉडल Model: Renewal of XGS4500with3YrsXstream&WebServerProtect एचएसएन कोड HSN Code: HSN not specified by seller	2	pieces	2,595,860	जीएसटी GST (18%) : 791,957.288 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 791,957.288 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	5,191,720
3	उत्पाद का नाम Product Name : Sophos NGFW With 3 Years On Site OEM Warranty ब्रांड Brand : Sophos ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Firewall - NGFW (Q2) मॉडल Model: Sophos XGS138 with 03 Years Xstream Protection एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	354,000	जीएसटी GST (18%) : 54,000 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST। (100%) : 54,000 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	354,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,997,000
परिषेती विवरण Consignee Detail						
क्र.सं. S.No	परिषेती 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 : santosh.chaudhary@nic.in संपर्क Contact : -7000035090- जीएसटीआईएन GSTIN : 20AAACC7475N1ZI पता Address : MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India	Sophos NGFW With 3 Years On Site OEM Warranty	-	6	22-Jul-2025	20-Sep-2025
		Sophos NGFW With 3 Years On Site OEM Warranty	-	2	22-Jul-2025	20-Sep-2025
		Sophos NGFW With 3 Years On Site OEM Warranty	-	1	22-Jul-2025	20-Sep-2025
Product Specification for Sophos NGFW With 3 Years On Site OEM Warranty						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value				
	Form Factor (RU)	1				
	Type	NGFW				
	Features	Layer 3 - Layer 4,NAT,VPN,Application Visibility and Control (AVC),User Identity,Next Generation Intrusion Prevention System (IPS),Zero Day Protection / Advance Malware protection,Web Security Essentials / URL Filtering				
	Traffic handled	TCP,UDP,HTTP/TCP,TCP/UDP				
	Packet Size (KB)	1024				
	Throughput with all features enabled(Under Test Condition) (Mbps)	3000				
	Throughput (Real World/Prod Performance)(Under Test Condition) (Mbps)	3000				
	Concurrent Session/Concurrent Connection	5M				
	New session/Connection per second	68K				
	Type of Interface Supported Multiselect	GE Copper				
	Number of GE Copper interface	12				
	Number of 10G SFP+ interface	0				
	Number of QSFP+ 40 G interface	0				

Specification	Number of GE Small Form-Factor Pluggable (SFP) interface	2
	Number of QSFP28 100 G interface	0
	Number of col /WAN Ports	8
	Number of Ipsec VPN Peers supported (Site to Site)	2500
	Number of Ipsec VPN Peers supported (Client to Site)	2500
	Number of SSL VPN Peers supported (Client to Site)	1440
	Type of Storage Disk	SSD
	Storage Capacity (GB)	50
	Power Supplies	Single
	Hot Swappable Power Supply	No
	Redundant Fan	No
	Hot Swappable (Redundant Fan)	No
	Type of Processor	x86
	High Availability Support	Yes
	If Yes, High Availability from day 1	NA
	Interface Expansion slots supported	1
	Firewall Policies - License	Yes
	Details of the Firewall Policies for the Firewall provided with the License	Web Security Essentials / URL Filtering,IPS License,Application Visibility License,APT (Advance Persistent Threat) License (Anti Malware Protection , C & C attacks, Geo IP Protection, Zero Day Threat Protection),Gateway Anti virus
	NGIPS Signature supported	20000
	Security Intelligence	IP,URL,Domain
	Certification	Common Criteria /NDPP/NSS/ICSALabs
	Minimum Operating Temperature (Degree C)	0
	Maximum Operating Temperature (Degree C)	40
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	75
	IPv6 Ready from day 1	Yes
	On Site OEM Warranty (Year)	3
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for Sophos NGFW With 3 Years On Site OEM Warranty		
विनिर्देश Specification	मूल्य Value	
Additional Term 1:	The party supplying the licenses and hardware needs to make configurational changes mentioned below: • Implement DMZ for servers and configure access from LAN, WAN, and VPN. • Create WAF rules to enable access to CMPDI Website and Portals from the Internet. • Modify configurations in Sophos XGS136 across buildings to ensure CMPDI Websites and Portals are accessible from all VLANs post-DMZ implementation. • Apply other configurations as required based on the situation.	
Additional Term 2:	If UTMs supplied by the vendor reaches end of life during contract period then, compatible UTMs in same series of the next generation with similar or higher configuration shall be provided without any additional financial implication. Party shall also migrate all data from Outdated hardware to New Hardware.	
On-site support during Warranty period of 3 Years:	The party supplying the licenses must provide onsite support in association with OEM without any additional financial implications. For any support service issue raised by CMPDI, the vendor should respond immediately for corrective action. For any deficiency of service, penalty would be imposed on the vendor as per existing norms and the same would be deducted from PBG submitted by the vendor.	
Orientation/Training Programme:	Orientation / Training Programme for 3 days on usage and maintenance of new licenses for five users must be conducted at CMPDI(HQ), Ranchi without any additional financial implication.	
Product Specification for Sophos NGFW With 3 Years On Site OEM Warranty		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value

Specification

Form Factor (RU)	1
Type	NGFW
Features	Layer 3 - Layer 4,NAT,VPN,Application Visibility and Control (AVC),User Identity,Next Generation Intrusion Prevention System (IPS),Zero Day Protection / Advance Malware protection,Web Security Essentials / URL Filtering
Traffic handled	TCP,UDP,HTTP/TCP,TCP/UDP
Packet Size (KB)	1024
Throughput with all features enabled(Under Test Condition) (Mbps)	30000
Throughput (Real World/Prod Performance)(Under Test Condition) (Mbps)	30000
Concurrent Session/Concurrent Connection	15M
New session/Connection per second	450K
Type of Interface Supported Multiselect	GE Copper
Number of GE Copper interface	8
Number of 10G SFP+ interface	4
Number of QSFP+ 40 G interface	0
Number of GE Small Form-Factor Pluggable (SFP) interface	0
Number of QSFP28 100 G interface	0
Number of col /WAN Ports	8
Number of Isec VPN Peers supported (Site to Site)	8500
Number of Isec VPN Peers supported (Client to Site)	8500
Number of SSL VPN Peers supported (Client to Site)	9980
Type of Storage Disk	SSD
Storage Capacity (GB)	240
Power Supplies	Single
Hot Swappable Power Supply	No
Redundant Fan	No
Hot Swappable (Redundant Fan)	No
Type of Processor	x86
High Availability Support	Yes
If Yes, High Availability from day 1	NA
Interface Expansion slots supported	2
Firewall Policies - License	Yes
Details of the Firewall Policies for the Firewall provided with the License	Web Security Essentials / URL Filtering,IPS License,Application Visibility License,APT (Advance Persistent Threat) License (Anti Malware Protection , C & C attacks, Geo IP Protection, Zero Day Threat Protection),Gateway Anti virus
NGIPS Signature supported	40000
Security Intelligence	IP,URL,Domain
Certification	Common Criteria /NDPP/NSS/ICSALabs
Minimum Operating Temperature (Degree C)	0
Maximum Operating Temperature (Degree C)	40
Minimum Operating Humidity (%RH)	10
Maximum Operating Humidity (%RH)	75

	IPv6 Ready from day 1	Yes
	On Site OEM Warranty (Year)	3
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for Sophos NGFW With 3 Years On Site OEM Warranty		
विनिर्देश Specification	मूल्य Value	
Additional Term 1:	The party supplying the licenses and hardware needs to make configurational changes mentioned below: • Implement DMZ for servers and configure access from LAN, WAN, and VPN. • Create WAF rules to enable access to CMPDI Website and Portals from the Internet. • Modify configurations in Sophos XGS136 across buildings to ensure CMPDI Websites and Portals are accessible from all VLANs post-DMZ implementation. • Apply other configurations as required based on the situation.	
Additional Term 2:	If UTMs supplied by the vendor reaches end of life during contract period then, compatible UTMs in same series of the next generation with similar or higher configuration shall be provided without any additional financial implication. Party shall also migrate all data from Outdated hardware to New Hardware.	
On-site support during Warranty period of 3 Years:	The party supplying the licenses must provide onsite support in association with OEM without any additional financial implications. For any support service issue raised by CMPDI, the vendor should respond immediately for corrective action. For any deficiency of service, penalty would be imposed on the vendor as per existing norms and the same would be deducted from PBG submitted by the vendor.	
Orientation/Training Programme:	Orientation / Training Programme for 3 days on usage and maintenance of new licenses for five users must be conducted at CMPDI(HQ), Ranchi without any additional financial implication.	
Product Specification for Sophos NGFW With 3 Years On Site OEM Warranty		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Specification	Form Factor (RU)	1
	Type	NGFW
	Features	Layer 3 - Layer 4,NAT,VPN,Application Visibility and Control (AVC),User Identity,Next Generation Intrusion Prevention System (IPS),Zero Day Protection / Advance Malware protection,Web Security Essentials / URL Filtering
	Traffic handled	TCP,UDP,HTTP/TCP,TCP/UDP
	Packet Size (KB)	1024
	Throughput with all features enabled(Under Test Condition) (Mbps)	5000
	Throughput (Real World/Prod Performance)(Under Test Condition) (Mbps)	5000
	Concurrent Session/Concurrent Connection	5M
	New session/Connection per second	84K
	Type of Interface Supported Multiselect	GE Copper
	Number of GE Copper interface	6
	Number of 10G SFP+ interface	2
	Number of QSFP+ 40 G interface	0
	Number of GE Small Form-Factor Pluggable (SFP) interface	0
	Number of QSFP28 100 G interface	0
	Number of col /WAN Ports	4
	Number of Ipsec VPN Peers supported (Site to Site)	2500
	Number of Ipsec VPN Peers supported (Client to Site)	2500
	Number of SSL VPN Peers supported (Client to Site)	1475
	Type of Storage Disk	SSD
	Storage Capacity (GB)	50
	Power Supplies	Single
	Hot Swappable Power Supply	No
	Redundant Fan	No

	Hot Swappable (Redundant Fan)	No
	Type of Processor	x86
	High Availability Support	Yes
	If Yes, High Availability from day 1	NA
	Interface Expansion slots supported	1
	Firewall Policies - License	Yes
	Details of the Firewall Policies for the Firewall provided with the License	Web Security Essentials / URL Filtering,IPS License,Application Visibility License,APT (Advance Persistant Threat) License (Anti Malware Protection , C& C attacks, Geo IP Protection, Zero Day Threat Protection),Gateway Anti virus
	NGIPS Sigature supported	20000
	Security Intelligence	IP,URL,Domain
	Certification	Common Criteria /NDPP/NSS/ICSALabs
	Minimum Operating Temperature (Degree C)	0
	Maximum Operating Temperature (Degree C)	40
	Minimum Operating Humidity (%RH)	10
	Maximum Operating Humidity (%RH)	75
	IPv6 Ready from day 1	Yes
	On Site OEM Warranty (Year)	3
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for Sophos NGFW With 3 Years On Site OEM Warranty		
विनिर्देश Specification	मूल्य Value	
Additional Term 1:	The party supplying the licenses and hardware needs to make configurational changes mentioned below: • Implement DMZ for servers and configure access from LAN, WAN, and VPN. • Create WAF rules to enable access to CMPDI Website and Portals from the Internet. • Modify configurations in Sophos XGS136 across buildings to ensure CMPDI Websites and Portals are accessible from all VLANs post-DMZ implementation. • Apply other configurations as required based on the situation.	
Additional Term 2:	If UTMs supplied by the vendor reaches end of life during contract period then, compatible UTMs in same series of the next generation with similar or higher configuration shall be provided without any additional financial implication. Party shall also migrate all data from Outdated hardware to New Hardware.	
On-site support during Warranty period of 3 Years:	The party supplying the licenses must provide onsite support in association with OEM without any additional financial implications. For any support service issue raised by CMPDI, the vendor should respond immediately for corrective action. For any deficiency of service, penalty would be imposed on the vendor as per existing norms and the same would be deducted from PBG submitted by the vendor.	
Orientation/Training Programme:	Orientation / Training Programme for 3 days on usage and maintenance of new licenses for five users must be conducted at CMPDI(HQ), Ranchi without any additional financial implication.	
ईपीबीजी विवरण ePBG Detail		
सलाहकार बैंक Advisory Bank :		NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):		NA
आरसीएम/एफसीएम के संबंध में सामान्य खंड General Clauses w.r.t RCM/FCM		
<p>1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.</p> <p>2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.</p> <p>3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.</p> <p>4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.</p> <p>5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.</p>		
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

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 %.

2.2 Generic

Bidders shall quote only those products (Part of Service delivery) in the bid which are not obsolete in the market and has at least 3 years residual market life i.e. the offered product shall not be declared end-of-life by the OEM before this period.

2.3 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.4 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.5 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.6 Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

(a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-

- (i) Inhibit the desires and designed function of the equipment.
- (ii) Cause physical damage to the user or equipment during the exploitation.
- (iii) Tap information resident or transient in the equipment/network.

(b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

2.7 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.8 Generic

Scope of supply includes Training: Number of employees to be trained

5

, Place for Training
CMPDI HQ, Ranchi
and Duration of training

3

days.

2.9 Generic

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

As per GeM Bid Conditions.

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2.10 Generic

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.11 Generic

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.12 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.

2.13 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.

2.14 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance:
Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Not Applicable

Post Receipt Inspection at consignee site before acceptance of stores:
Material are subjected to inspection by ICT Dept., CMPDI HQ at consignee's end.

2.15 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

CMPDIL
payable at
Ranchi

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.16 Forms of EMD and PBG:

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

CMPDIL
payable at
Ranchi

. 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.

2.17 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)

2.18 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.19 Warranty:

Successful bidder will have to ensure that adequate number of dedicated technical service personals / engineers are designated / deployed for attending to the Service Request in a time bound manner and for ensuring Timely Servicing / rectification of defects during warranty period, as per Service level agreement indicated in the relevant clause of the bid.

2.20 Warranty:

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.21 Service & Support:

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

2.22 Service & Support:

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

2.23 Service & Support:

Availability of Service Centres: Bidder/OEM must have a Functional Service Centre in the State of each Consignee's Location in case of carry-in warranty. (Not applicable in case of goods having on-site warranty). If service center is not already there at the time of bidding, successful bidder / OEM shall have to establish one within 30 days of award of contract. Payment shall be released only after submission of documentary evidence of having Functional Service Centre.

2.24 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. Price fall Clause:

If the contract holder reduces its price or sells or even offers to sell the contracted goods or services following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract be amended accordingly.

Note:

- a. The currency of contract will mean the period till completion of supply.
- b. The bidder should submit a copy of the last (latest) purchase order (bidder may opt to mask the price portion and shall submit an undertaking that priced copy will be submitted on being L1 after opening of Price Bid / Reverse Auction) for the tendered / similar item(s) received by them from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, along with the offer.

- c. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract.
- d. The supplier shall submit a certificate along with the bill(s) that it has not offered to supply / supplied the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and /or its Subsidiaries or other PSU or any other private organization.

B. Security-Cum-Performance Bank Guarantee:

The successful Bidder shall furnish a Performance Guarantee, towards performance of the supply order / contract, equivalent to 10% of the total value of the supply order / contract as per the format at Annexure - III attached under 'Buyer uploaded ATC document'. The value of the Order will be arrived at by adding all the taxes and duties applicable, such as CGST, SGST or IGST or UT-GST, etc., to the FOR Destination price of the material as applicable on the date of tender opening.

The BG shall be issued by a RBI Scheduled Bank in India on SFMS platform and shall be irrevocable and unconditional. CMPDI shall have the powers to invoke it notwithstanding any dispute or difference between contractors and CMPDI, pending before the court, tribunal, arbitrator or any other authority. The Issuing Bank have to send the BG details through SFMS platform to our bank, details of which are as follows:

Name of Bank: State Bank of India;

Branch: CMPDI Branch;

IFSC: SBIN0005598;

A/c No: 10106155087

Address: Gondwana Place, Kanke Road, CMPDIL Campus, Ranchi - 834008.

Such Bank Guarantee should remain valid till 3 months after completion of warranty period of all the equipment/ items covered in the contract. The release of the Performance Bank Guarantee(s) shall be subject to satisfactory performance of the equipment/item during the warranty period and fulfilment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable shall be taken. The Bank Guarantee will have to be extended, if required.

In case the bidder does not have after sales service support facilities in India and if an undertaking has been submitted along with the offer that in the event of placement of order on them, they will establish the above facilities in India within the completion period of warranty of the equipment commissioned, then the successful Bidder shall furnish an additional Performance Guarantee equivalent to 30% of the total value of the supply order / contract to remain valid for the entire Warranty period + 3 month for entering into AMC/CAMC, if any + additional 3 months for claim period. This 30% PBG shall be released after establishment of after sales service support facility in India, subject to confirmation of the same by the concerned Head of Technical Department. However, the supplier has to submit PBG of 10% of the total contract as stated above. This 10% PBG will be released after satisfactory performance of all equipment/items and fulfilment of contractual obligations including warranty obligations.

If Performance Guarantee is submitted in the form of 'Bank Guarantee' the original instrument thereof shall be retained by CMPDI after its relinquishment / absolution and returned only against specific request, after completion of the claim period.

In cases where the supplier does not submit the PBG in time or as per the prescribed format in line with the contract stipulations, the PBG amount may be deducted from the first bill or in case of insufficient amount, from subsequent bill(s) of the supplier till the full PBG amount is deducted. This amount shall be refunded to the supplier upon acceptance of PBG submitted by them.

N.B.: In case of forfeiture of the Performance Bank Guarantee, GST will be accounted for as per applicable provisions.

C. Payment to MSME through TReDS:

In order to improve the Working Capital of MSME Vendors, Govt. has given Guidelines for Payment to MSMEs through TReDS (Trade Receivable Discounting System). The willing MSME Vendors, who are participating in this tender should ensure about their respective on-boarding at the TReDS platforms and furnish the undertaking in the format as per 'Annexure-II' attached under 'Buyer uploaded ATC document'.

CMPDI is already on Board with the following TReDS platform with details as under:

S. No.	Name of the TReDS platform	Membership No of CMPDIL	Website
1	Receivable Exchange of India Ltd. (RXIL)	CE0000779	Website: www.rxil.in
2	M1 exchange (Mynd Solutions Pvt Ltd)	BUYER00042346	Website: www.m1xchange.com

3	InvoiceMart (A.TreDS Limited)	1000039340	Website: www.invoicemart.com
4	C2treds (C2FO Factoring Solutions Private Limited)	U0002293	Website: www.c2treds.com

D. Payment Terms:

Payment for 100% value of the goods supplied, with 100% taxes, duties and other charges, shall be released within 21 days after receipt and acceptance of the material at Consignee end or submission of bills complete in all respects, whichever is later.

E. List of documents to be submitted by the bidder with their Offer:

1. MSE Certificate, if applicable.
2. OEM Authorization/Distributor Authorization/Self Manufacturer certificate.
3. Undertaking for using TReDS Platform of RXIL, if applicable. ('Annexure- I' attached under 'Buyer uploaded ATC document')
4. Certification for Local Content - Make in India Compliance ('Annexure - II' attached under 'Buyer uploaded ATC document')
5. Any other document as per bid document.

2.25 Buyer Added Bid Specific ATC:

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

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.

Subject: Procurement of Sophos Licenses (03 items) for ICT Dept., CMPDI HQ, Ranchi.

Please find attached herewith supply order copy (contact) placed on M/s. iTechnysys Technologies, Bhubaneswar (Odisha) through GeM Portal.

Gem Contract No.	Date	Item	Qty. (nos.)	Unit Rate (Incl. GST) (₹)	Amount (Incl. GST) (₹)
GEMC-511687795820378	22.07.2025	Renewal of XGS136 (Xstream Protection)	6	2,41,880.00	14,51,280.00
		Renewal of XGS4500 (Xstream & Webserver Protection)	2	25,95,860.00	51,91,720.00
		XGS138 (Xstream Protection) with hardware	1	3,54,000.00	3,54,000.00
Total Landed Value FOR Destination					69,97,000.00

Inspection Authority: GM (ICT), CMPDI (HQ) or his authorized representative.

Indenter: ICT Dept., CMPDI (HQ), Ranchi.

MSE Status: MSE (General) (Services)

MII Compliance: Class-I

Payment Mode: Offline

SAP Order No.: 5100017002

Vendor Code: 10121781

[HIMANSHU SINGH]

SUSHANT GAURAV

MANAGER (E&M/MM)

SENIOR MANAGER (MM)

प्रतिलिपि प्रेषण :-

1. मुख्य सतर्कता अधिकारी, सी एम पी डी आई, रॉची ।
2. महाप्रबन्धक (ICT) सी एम पी डी आई, रॉची ।
3. महाप्रबन्धक (वित्त), सी एम पी डी आई, रॉची ।
4. HOD (Stores), सी एम पी डी आई, HQ
5. विभागाध्यक्ष (ई पी एवं सी एम) सी एम पी डी आई, रॉची ।
6. सचिव - सी एम डी महोदय के सादर सूचनार्थ ।
7. सचिव-निदेशकमहोदय के सादर सूचनार्थ । (T/CRD)
8. बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, रॉची
9. मास्टर संचिका ।

नोट :-

उक्त आदेश जारी करने के लिए वित्तीय सहमति दिनांक 21.07.2025 एवं सक्षम अधिकारी का अनुमोदन दिनांक 21.07.2025 (द्वारा डायरी संख्या E-1821139) को प्राप्त है ।

संदर्भ :-

ICT विभाग के सैप इंडेंट 1300186644 दिनांक: 24.02.2025, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/इंडेंट/03 दिनांक 17.04.2025 एवं बजट प्रमाण संख्या :- C/FY 2025-26/20000120/E000/148/₹6997400/-, Dt-18.03.2025

MANAGER (E&M/MM)

SENIOR MANAGER (MM)