



अनुबंध | Contract

SO No.00084 Dt-07.01.2026

अनुबंध क्रमांक | Contract No: GEMC-511687771143893

अनुबंध तिथि | Generated Date : 07-Jan-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6733095](#)

अनुसूची नाम | Schedule Name: Schedule 2, Schedule 1

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	Dy Manager
मंत्रालय Ministry :	Ministry of Coal	संपर्क नंबर Contact No. :	0651-2792357-
विभाग Department :	COAL INDIA LIMITED	ईमेल आईडी Email ID :	ankit.rawal@nic.in
संगठन का नाम Organisation Name :	Central Mine Planning and Design Institute Limited	जीएसटीआईएन GSTIN :	20AAC7475N1ZI
कार्यालय क्षेत्र Office Zone:	Headquarters Ranchi Jharkhand	पता Address :	MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India

वित्तीय स्वीकृति विवरण Financial Approval Detail		भुगतान प्राधिकरण विवरण Paying Authority Details	
आईएफडी सहमति IFD Concurrence :	No	Role:	PAO
प्रशासनिक अनुमोदन का पदनाम	HoD(MM)	भुगतान का तरीका	Offline
Designation of Administrative Approval:		Payment Mode:	
वित्तीय अनुमोदन का पदनाम	SM(F)	पद Designation :	Manager Finance
Designation of Financial Approval :		ईमेल आईडी Email ID :	deepak.sabharwal@coalindia.in
		जीएसटीआईएन GSTIN :	20AAC7475N1ZI
		पता Address:	FINANCE DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India

विक्रेता विवरण Seller Details	
जेम विक्रेता आईडी GeM Seller ID :	86A8180000090364
कंपनी का नाम Company Name :	CORPORATE INFOTECH PRIVATE LIMITED.
संपर्क नंबर Contact No. :	09811154042
ईमेल आईडी Email ID :	gera@cipl.org.in
पता Address :	A-16, Basement Jangpura extension, -, Delhi, DELHI-110014, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	19AADCC0540R1ZE (B) , 29AADCC0540R1ZD (B) , 27AADCC0540R1ZH (B) , 08AADCC0540R1ZH (B) , 36AADCC0540R1ZI (B) , 07AADCC0540R1ZJ (R) , 22AADCC0540R1ZR (B) , 21AADCC0540R1ZT (B) , 09AADCC0540R1ZF (B)
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

*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	

#	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 : Indo ArcGIS-ESRI INDIA TECHNOLOGIES PRIVATE LIMITED Desktop GIS Perpetual Desktop based ब्रांड Brand : Indo ArcGIS-ESRI INDIA TECHNOLOGIES PRIVATE LIMITED ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller	9	pieces	1,277,500	जीएसटी GST (18%) : 1,753,855.932 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स केडिट (आईटीसी) Input Tax Credit (ITC) on GSTI (100%) : 1,753,855.932	11,497,500

	श्रेणी का नाम और चतुर्भासा Category Name & Quadrant : Geographic Information System (GIS) Software (V2) (Q2) मॉडल Model : UOLUpgrade to Indo ArcGIS Desktop Advanced 10.8. 2 एचएसएन कोड HSN Code: HSN not specified by seller			जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0		
2	उत्पाद का नाम Product Name : Indo ArcGIS-ESRI INDIA TECHNOLOGIES PRIVATE LIMITED Perpetual ब्रांड Brand : Indo ArcGIS-ESRI INDIA TECHNOLOGIES PRIVATE LIMITED ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्भासा Category Name & Quadrant : Geographic Information System (GIS) Software (V2) (Q2) मॉडल Model : UOLUpgr to Indo ArcGIS Enterprise Standard (4 Core एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	4,012,000	जीएसटी GST (18%) : 612,000 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 GSTI (100%) : 612,000 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	4,012,000
कुल ऑर्डर मूल्य Total Order Value (in INR)					15,509,500	

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	दिविरण 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	Indo ArcGIS-ESRI INDIA TECHNOLOGIES PRIVATE LIMITED Desktop GIS Perpetual Desktop based	-	9	07-Jan-2026	06-Feb-2026
		Indo ArcGIS-ESRI INDIA TECHNOLOGIES PRIVATE LIMITED Perpetual	-	1	07-Jan-2026	06-Feb-2026

Product Specification for Indo ArcGIS--ESRI INDIA TECHNOLOGIES PRIVATE LIMITED Desktop GIS Perpetual Desktop based

विविरण Specification	उप-विविरण Sub-Spec	मूल्य Value
BASIC INFORMATION	Types of GIS Software offered in the scope of supply	Desktop GIS
	OEM Model / Part No	WPDUPIAGISDESADV1082
	Software Description	WPDUPIAGISDESADV1082
	Software Version	10.8.2
	Date of Launch of Version	Dec2022
SCOPE OF LICENCE	Types of Licence	Perpetual
	Duration of Subscription (in months) (Hint :- Select '0' if not applicable)	0
	OEM Licensing policy	Per Named User/User
	Number of licensing included in the offered product as per OEM defined licensing policy	1
	Licence Delivery Mode	Electronic Licence
	Platform type	Desktop based
	Hosting Environment/ Deployment Option	NA
	The offered product have support from OEM for	Unlimited updation for Patches and Bug fixes within maintenance & support period.,Unlimited upgradation of version within support period
	Number of Years for OEM support for updation (Patches and Bug fixes) is included in the scope of supply (Hint :- Select '0' if not	1

	applicable)	
	Number of Years for OEM support for Upgradation of version is included in the scope of supply (Hint :- Select '0' if not applicable)	1
	Training Options	OEM Training Centre,Virtual,Training Material
	Number of days Training Provided (Hint : Select '0' if not applicable)	5
GIS SERVER	GIS Server Features	NA
	GIS Server Generic Features	NA
DESKTOP GIS	Desktop GIS Features	Use map templates to standardize maps .,Support creation of layers or shortcuts to geographic data that store Symbology for Displaying features.,Create/manage/use spatial bookmarks,Image classification like thematic classes, Individual band settings, Color maps, Contrast, Brightness.
	Thematic Symbology for the map available in the offered product	Single symbol,Unique value,Match to predefined style,Graduated colors or symbols,Proportional symbols,Dot density mapping,Chart mapping including pie and bar chart,Bivariate and multivariate data rendering
	Display Facility for Elevation Data for the map available in the offered product	Contour with Index Contours,DEM - Hillshade with Sun Position Control,DEM-Shaded Relief Using Hillshade and Elevation,Terrain Contour with Index Contours
	Desktop GIS Generic Features	Support rule based symbology and cartographic representations of map entities.,Capable to calculates distance and additional proximity information between the input features and the closest feature,Desktop GIS Software can act as a thick client,Provision to share data as to WebGIS Servers to be used for browser based application,Desktop GIS software have availability of Online/SaaS based map services,Tools to creates Thiessen polygons from point features,Advance core analysis tools like Erase, Frequency, Identity, Point Distance, Polygon Neighbors, Symmetrical Difference,Conflation toolset to help reconcile data from multiple sources
IMAGE HANDLING AND PROCESSING	Image Handling And Processing Features	Image Exporting capability,Image Management capability,Resampling,Georeference Imagery
	Image Handling And Processing Generic Features	Image annotation and sketching capabilities with automatic, accurate transformation to geographic features
3D ANALYSIS	3 D ANALYSIS Features	Support 2D and 3D simultaneous view
	3 D ANALYSIS Generic Features	Provision to create rules for application for fast data creation turnaround time.,Support import and export of data in .kml/.kmz
SPATIAL ANALYSIS	Spatial Analysis Features	Spatial Analysis capability,Proximity Analysis,Overlay Analysis
	Spatial Analysis Generic Features	NA
GEO STATISTICAL ANALYSIS	GEO Statistical Analysis Features	NA
	Supported Interpolation methods	NA
	Real-world analysis supported	Atmospheric data analysis,Petroleum exploration,Mining exploration,Environmental analysis,Precision agriculture,Fish and wildlife studies
ROUTING AND NETWORK ANALYSIS	Routing and Network Analysis Features	NA
LOCATION TRACKING	Location Tracking Features	NA
	Location Tracking Generic Features	NA
GEO TAGGING	Geo Tagging Features	Provision of Geo tagging facility of land,Provision of Land description like Land area, Latitude , Logitude, Land type, Land description, Land location address, Survey number, Photo and Video, Facility to bring online/offline basemap with the geotagging application.,Provision for Geo tagging report.
GIS DATA MANAGEMENT	GIS Data Management Features	Tools for Topology Creation,Tools for Centralized workflow assignment,Tools for GIS Data quality validation checks Forecasting feature,Support visualization of data as maps, charts, and tables,Support exploratory spatial analysis to visualize and analyze data in Box plots, data clocks, chord diagrams, heat charts, bubble, histogram, scatter, time-series graph, and treemap, as well as traditional bar, line, donut charts etc,Support Vector, tabular data, csv files, standard big data sources,Spatio-temporal analysis
ADVANCED FEATURES	Advance Features	Perform Advance Change Detection
DASHBOARD	Dashboard Features	NA
		Summary Reporting,Sorting and arranging report data,Export of Reports in various formats like pdf, jpg etc,Customization of

REPORTING	Reporting Features	reports through scripting using python, Report formating definition can be shared
HARDWARE / SOFTWARE REQUIREMENTS AT BUYER END	Minimum Hard Disk Space Required in GB	6 GB
	Minimum RAM Size required in GB	8 GB
	Server/CPU configuration requirements	2.2 GHz minimum
GENERIC PARAMETERS	Supported Operating System	Windows
	Supported Web browsers	NA
	Supported Database	Oracle,DB2,PostgreSQL,MSSQL,SQL,Postgres,Informix,HANA,Oracle Locator / Spatial
	Supported cloud service providers	NA
	Hyper link to Data sheet	bit.ly/3C0IWls

Product Specification for Indo ArcGIS--ESRI INDIA TECHNOLOGIES PRIVATE LIMITED Perpetual

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
BASIC INFORMATION	Types of GIS Software offered in the scope of supply	Server GIS
	OEM Model / Part No	WPDUPGIAGISSERSTD11
	Software Description	WPDUPGIAGISSERSTD11
	Software Version	11
	Date of Launch of Version	Dec 2022
SCOPE OF LICENCE	Types of Licence	Perpetual
	Duration of Subscription (in months) (Hint :- Select '0' if not applicable)	0
	OEM Licensing policy	Per Core
	Number of licensing included in the offered product as per OEM defined licensing policy	1
	Licence Delivery Mode	Electronic Licence
	Platform type	Server based
	Hosting Environment/ Deployment Option	On Premises
	The offered product have support from OEM for	Unlimited updation for Patches and Bug fixes within maintenance & support period.,Unlimited upgradation of version within support period
	Number of Years for OEM support for updation (Patches and Bug fixes) is included in the scope of supply (Hint :- Select '0' if not applicable)	1
	Number of Years for OEM support for Upgradation of version is included in the scope of supply (Hint :- Select '0' if not applicable)	1
Training Options	Training Options	Training Material
	Number of days Training Provided (Hint :- Select '0' if not applicable)	0
		Support publication/hosting of OGC service like WMS, WFS, WCS & WMTS,Support input data like point , line , polygon, tabular

GIS SERVER	GIS Server Features	data etc,Enable role based access management to let administrators to add, update, manage and maintain GIS data and user management, Content Sharing and capability to build various GIS applications.,Capable of maintaining data history, version management and conflict detection.,Support database check in - check out / replication functionalities,Capable to manage maps, satellite images, GIS data of various point of interest information, infrastructure and assets.,Provide access to Online 2D, 3D, Street , Basemap, imagery Services for location reference.
	GIS Server Generic Features	NA
DESKTOP GIS	Desktop GIS Features	NA
	Thematic Symbology for the map available in the offered product	NA
	Display Facility for Elevation Data for the map available in the offered product	NA
	Desktop GIS Generic Features	Support dynamic analysis and nested queries,
IMAGE HANDLING AND PROCESSING	Image Handling And Processing Features	NA
	Image Handling And Processing Generic Features	NA
3D ANALYSIS	3 D ANALYSIS Features	NA
	3 D ANALYSIS Generic Features	NA
SPATIAL ANALYSIS	Spatial Analysis Features	NA
	Spatial Analysis Generic Features	NA
GEO STATISTICAL ANALYSIS	GEO Statistical Analysis Features	NA
	Supported Interpolation methods	NA
	Real-world analysis supported	Atmospheric data analysis,Petroleum exploration,Mining exploration,Environmental analysis,Precision agriculture,Fish and wildlife studies
ROUTING AND NETWORK ANALYSIS	Routing and Network Analysis Features	NA
LOCATION TRACKING	Location Tracking Features	NA,GPS Tracking capability,VTS Integration capability,Mobile device tracking capability
	Location Tracking Generic Features	NA
GEO TAGGING	Geo Tagging Features	NA
GIS DATA MANAGEMENT	GIS Data Management Features	NA
ADVANCED FEATURES	Advance Features	NA
DASHBOARD	Dashboard Features	Configurable / Customizable dashboard,Provision to define users and their Roles,User wise Dashboard
REPORTING	Reporting Features	NA
	Additional Features	NA
HARDWARE / SOFTWARE REQUIREMENTS AT BUYER END	Minimum Hard Disk Space Required in GB	10 GB Minimum
	Minimum RAM Size required in GB	16 GB Minimum
	Server/CPU configuration requirements	4 Cores
GENERIC PARAMETERS	Supported Operating System	Windows,Linux
	Supported Web browsers	Microsoft Edge,Google Chrome,Mozilla Firefox
	Supported Database	Oracle,DB2,PostgreSQL,MSSQL,Postgres,Informix,HANA
	Supported cloud service	NA

providers	
Hyper link to Data sheet	bit.ly/3C0IWls
खरीदार परिभाषित अतिरिक्त विशेषता के लिए Buyer Defined Additional Specification for Indo ArcGIS--ESRI INDIA TECHNOLOGIES PRIVATE LIMITED Perpetual	
विवरण Specification	मूल्य Value
Upgradation of ArcGIS Standard Server	Upgradation of ArcGIS Standard Server to Indo ArcGIS Enterprise Advanced (4 core) version 11.5 or latest.
ईपीबीजी विवरण ePBG Detail	
सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशेत (%) 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	
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 scope. Seller will invoice Zero GST and GST cess in the invoice to buyer.</p>	
नियम और शर्तें Terms and Conditions	
<p>1. General Terms and Conditions-</p> <p>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</p> <p>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</p> <p>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.</p> <p>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>2.1 Generic</p> <p>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 $(\text{Increased quantity} - \text{Original quantity}) \times \text{Original delivery period (in days)}$, 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.</p> <p>2.2 Generic</p> <p>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 %.</p> <p>2.3 Generic</p> <p>Bidder shall submit the following documents along with their bid for Vendor Code Creation:</p> <ol style="list-style-type: none"> Copy of PAN Card. Copy of GSTIN. Copy of Cancelled Cheque. Copy of EFT Mandate duly certified by Bank. <p>2.4 Generic</p> <p>Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file.</p> <p>2.5 Generic</p> <p>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.</p>	

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

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

2.9 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.

2.10 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.

2.11 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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:

Material are subjected to inspection by Exploration Department, CMPDI (HQ) at consignee's end.

2.12 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.

2.13 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.

2.14 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 15 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.

2.15 Warranty:

Warranty period of the supplied products shall be 1 years 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.

2.16 Forms of EMD and PBG:

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

CMPDI

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.

2.17 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

CMPDI

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.

2.18 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 Bank Guarantee (*Against Supply of Material*) – ePBG mentioned in Bid document will work as Security Deposit.

a. The successful tenderers will have to submit Security Deposit for the 5% value of the total landed value of the contract including all taxes, duties and other costs and charges 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.

In case of Rate / Running Contracts the Security Deposit shall be for an amount of 5% of average annual offtake contractual value; and in case RC period is longer than 1 year, SD amount shall be 5% of average annual offtake. In case of Contracts for procurement of Capital Goods along with Warranty Spares & Consumables (if applicable) and additional Spares & Consumables/ AMC/ CMC for more than one year, the Security Deposit shall be for 5% of equipment landed value along with maximum annual landed value of Spares & Consumables.

b. The Security Deposit shall be deposited through RTGS / NEFT / IMPS /e-BG/ other digital modes or in the form of a Bank Guarantee in the prescribed format from a RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order.

c. The Security Deposit shall be in the same currency(ies) in which contract is to be signed/ issued.
d. In case of multi-currency contract, separate Security Deposit Bank Guarantee (SDBG) in respective currency for required value as above shall be submitted.

d. In case of equipment, SDBG shall not be individual equipment wise. However, multiple Bank Guarantees for Security Deposit shall be permissible provided value of all the SDBGs totals to 5% of the contract value, and all are submitted simultaneously within the specified time schedule and all of them are in the same prescribed format of SDBG without linking to any particular equipment.

e. The SDBG shall remain valid up to 3 months after completion of supplies and acceptance of materials by the consignee in case of supply contracts and in case of contracts for equipment involvi

ng installation and commissioning, 3 months after the supply and commissioning of all the equipment covered in the contract.

f. If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity may be given to them for submission of Security Deposit within next 15days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.

g. In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/placement of order to the date of receipt of full SD) shall be levied subject to a maximum of 5% of the contract value.

h. All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Limited Tenders.

i. The SDBG will be submitted through Structured Financial Management System (SFMS).

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

c. Performance / Warranty Bank Guarantee (*Apart from above-mentioned Security 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 take. 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 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.

D. 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-I' 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

E. 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.

F: 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. Integrity Pact
4. Undertaking for using TReDS Platform of RXIL, if applicable. (Annexure- I' attached under 'Buyer uploaded ATC document')
5. Certification for Local Content - Make in India Compliance (Annexure - II' attached under 'Buyer uploaded ATC document')
6. Any other document as per bid document.

2.19 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.

विषय: गवेषण विभाग, सीएमपीडीआई (मुख्यालय) के लिए Geographic Information System (GIS) Software upgradation etc. हेतु।

मेसर्स कॉर्पोरेट इन्फोटेक प्राइवेट लिमिटेड (स्वीकृत सीआईएल विक्रेता कोड: 10007717) को GeM पोर्टल के माध्यम से दिए गए आपूर्ति आदेश की प्रति (जेम अनुबंध) संलग्न देखें।

GeM अनुबंध संख्या	दिनांक	आइटम विवरण	मात्रा (संख्या)	यूनिट दर (₹)	कुल राशि (₹)
00084/GEMC-511687771143893	07.01.2026	Upgradation of existing ArcGIS Desktop Advance concurrent license to Indo ArcGIS Pro Enterprise GIS Professional Plus	9	12,77,500.00	1,14,97,500.00
		Upgradation of ArcGIS Standard Server to Indo ArcGIS Enterprise Advanced (4 Core)	1	40,12,000.00	40,12,000.00
गंतव्य के लिए कुल लैंडेड मूल्य					15,509,500.00

निरीक्षण प्राधिकारी: महाप्रबन्धक (गवेषण) सीएमपीडीआई (मुख्यालय) या उनके द्वारा अधिकृत प्रतिनिधि।

इंडेंटर: गवेषण विभाग सीएमपीडीआई (मुख्यालय), रांची।

एमएसई : Non-MSE

एमआईआई अनुपालन: Class- II Local Supplier

भुगतान का प्रकार: ऑफलाइन

एसएपी आदेश संख्या: 5100018461

[DHEERAJ KUMAR MISHRA]
SENIOR MANAGER(MM)

[ANKIT RAWAL]
DEPUTY MANAGER (MM)

प्रतिलिपि प्रेषण:-

- मुख्य सतर्कता अधिकारी, सी एम पी डी आई, रॉची।
- सचिव - निर्देशक (तकनीकी/सीआरडी)- महोदय के सादर सूचनार्थ।
- महाप्रबन्धक (वित्त), सी एम पी डी आई, रॉची।
- महाप्रबन्धक (गवेषण), सी एम पी डी आई, रॉची।
- विभागाधक्ष (सामग्री प्रबन्धन विभाग), सी एम पी डी आई, रॉची - महोदय के सादर सूचनार्थ।
- डिपो अधिकारी, सी एम पी डी आई।
- बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, रॉची।
- मास्टर संचिका।

नोट :-

उक्त आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 07.01.2026 एवं वित्तीय सहमति दिनांक 06.01.2026 (द्वारा डायरी संख्या e-2044363) को प्राप्त है।

संदर्भ :-

गवेषण विभाग के सैप इंडेंट 1300215240, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/ इंडेंट /27 दिनांक 19.09.2025 एवं बजट प्रमाण संख्या :- C/FY2025-26/20000120/E000/119/DT-04.09.2025.

प्रदर्शन सुरक्षा/ईपीबीजी: 15 महीनों के लिए कुल अनुबंध मूल्य का 10%.

SENIOR MANAGER(MM)

DEPUTY MANAGER (MM)