

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703632366

अनुबंध तिथि | Generated Date : 04-Feb-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6791005](#)

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|--|--|---|---|-------------------------------------|---|---|
| संगठन विवरण Organisation Details | | खरीदार विवरण Buyer Details | | | | |
| प्ररूप Type : | Central PSU | पद Designation : | Senior Manager MM | | | |
| मंत्रालय Ministry : | Ministry of Coal | संपर्क नंबर Contact No. : | 033-71104394- | | | |
| विभाग Department : | COAL INDIA LIMITED | ईमेल आईडी Email ID : | ravi.yakkala@coalindia.in | | | |
| संगठन का नाम Organisation Name : | Coal India Limited | जीएसटीआईएन GSTIN : | 19AABCC3929J1ZH | | | |
| कार्यालय क्षेत्र Office Zone: | Coal India Limited HQ | पता Address : | COAL BHAWAN, 04-1111, A III, ACTION AREA 1 A, NEW TOWN, RAJARHAT, KOLKATA, KOLKATA POLICE CYBER HQ, WEST BENGAL-700156, India | | | |
| वित्तीय स्वीकृति विवरण Financial Approval Detail | | भुगतान प्राधिकरण विवरण Paying Authority Details | | | | |
| आईएफडी सहमति IFD Concurrence : | No | Role: | PAO | | | |
| प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: | ED MM | भुगतान का तरीका Payment Mode: | CIL | | | |
| वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : | SM Fin | पद Designation : | Manager Finance | | | |
| | | ईमेल आईडी Email ID : | joyna.anup@coalindia.in | | | |
| | | जीएसटीआईएन GSTIN : | - | | | |
| | | पता Address: | COAL BHAWAN, 04-1111, A III, ACTION AREA 1 A, NEW TOWN, RAJARHAT, KOLKATA, CALCUTTA NORTH DIVISION, WEST BENGAL-700156, India | | | |
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| विक्रेता विवरण Seller Details | | | | | | |
| जेम विक्रेता आईडी GeM Seller ID : | F0BF180000102392 | | | | | |
| कंपनी का नाम Company Name : | F-1 INFOTECH PRIVATE LIMITED | | | | | |
| संपर्क नंबर Contact No. : | 09811268548 | | | | | |
| ईमेल आईडी Email ID : | info@f1infotech.com | | | | | |
| पता Address : | C-160, 2ND FLOOR, SUNIL GUPTA, MAYAPURI INDUSTRIAL AREA, PHASE-2, MAYAPURI, NEW DELHI, South West delhi, DELHI-110064, - | | | | | |
| एमएसएमई पंजीकरण संख्या MSME Registration number : | UDYAM-DL-06-0011674 | | | | | |
| जीएसटीआईएन GSTIN: | 07AAACF9490Q1ZU (B) , (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 : | 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 : | | | | | | |
| PR No. 1300212127 | | | | | | |
| 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 : Sophos NGFW With 5 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: XGS6500with5YrsXstreamProtectionTAMATPCFR&ADDPOR एचएसएन कोड HSN Code: HSN not specified by seller | 2 | pieces | 22,543,228 | NA | 45,086,456 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 45,086,456 |

| प्रेषिती विवरण Consignee Detail | | | | | | |
|---|--|---|--------------------|-------------------|---|--|
| क्र.सं. S.No | प्रेषिती 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 : gment.cil@nic.in संपर्क Contact : 033-71104443- जीएसटीआईएन GSTIN : 19AABCC3929J1ZH पता Address : COAL BHAWAN Premises No - 04, ACTION AREA 1 A, NEW TOWN, RAJARHAT, KOLKATA, CALCUTTA NORTH DIVISION, WEST BENGAL-700156, India | Sophos NGFW With 5 Years On Site OEM Warranty | - | 2 | 04-Feb-2026 | 06-Mar-2026 |
| Product Specification for Sophos NGFW With 5 Years On Site OEM Warranty | | | | | | |
| विनिर्देश Specification | उप-विनिर्देश Sub-Spec | मूल्य Value | | | | |
| Specification | Form Factor (RU) | 2 | | | | |
| | 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) | 45000 | | | | |
| | Throughput (Real World/Prod Performance)(Under Test Condition) (Mbps) | 45000 | | | | |
| | Concurrent Session/Concurrent Connection | 39.5M | | | | |
| | New session/Connection per second | 490K | | | | |
| | Type of Interface Supported Multiselect | GE Copper | | | | |
| | Number of GE Copper interface | 8 | | | | |
| | Number of 10G SFP+ interface | 12 | | | | |
| | Number of QSFP+ 40 G interface | 2 | | | | |
| | Number of GE Small Form-Factor Pluggable (SFP) interface | 0 | | | | |
| | Number of QSFP28 100 G interface | 0 | | | | |
| | Number ofcol /WAN Ports | 16 | | | | |
| | Number of Ipsec VPN Peers supported (Site to Site) | 10000 | | | | |
| | Number of Ipsec VPN Peers supported (Client to Site) | 10000 | | | | |
| | Number of SSL VPN Peers supported (Client to Site) | 15000 | | | | |
| | Type of Storage Disk | SSD | | | | |
| | Storage Capacity (GB) | 400 | | | | |
| | Power Supplies | Dual Dual | | | | |
| | Hot Swappable Power Supply | Yes | | | | |
| | 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 | 4 |
| | 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 | 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) | 5 |
| | | |
| खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for Sophos NGFW With 5 Years On Site OEM Warranty | | |
| विनिर्देश Specification | | मूल्य Value |
| Storage Capacity (GB) | | 400 GB |
| Number of GE Copper Interface | | 8 or higher |
| "Throughput with all features enabled(Under Test Condition) (Mbps)" & "Throughput (Real World/Prod Performance)(Under Test Condition) (Mbps)" | | "45000 or higher" & "45000 or higher" |
| Concurrent Session/Concurrent Connection | | 35M or higher |
| Detailed Additional Technical Specifications as per Bid ATC | | Accepted |
| | | |
| तकनीकी-वाणिज्यिक स्पष्टीकरण Techno-Commercial Clarification : Click here to download | | |
| | | |
| शुद्धिपत्र Corrigendum | | |
| 1. तक बढ़ाया गया Extended Upto : 2025-11-18 13:00:00 | | |
| ईपीबीजी विवरण ePBG Detail | | |
| सलाहकार बैंक Advisory Bank : | | ICICI |
| ईपीबीजी प्रतिशत (%) 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 | | |
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| | | |
| 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 <i>Generic</i> . 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 <i>Generic</i> . 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 | | |
| 2.3 <i>Generic</i> . | | |

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:

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

2.5 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.

2.6 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.

2.7 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.8 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.

2.9 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

Coal India Limited

Account No.

10373629359

IFSC Code

SBIN0009998

Bank Name

State Bank of India

Branch address

CAG, Kolkata

Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Additional Terms and Conditions against the bid, both Technical and Commercial Terms are enclosed in the BUYER UPLOADED ATC DOCUMENT.

The current GeM Bid shall be considered as for Procurement of Goods.

Note: As 02 sets of NGFW (Next Generation Firewall) for configuration in HA, the tendered quantity shall not be split.

2.11 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.