

बिड दस्तावेज़ / Bid Document

बिड विवरण/Bid Details	
बिड बंद होने की तारीख/समय /Bid End Date/Time	13-03-2026 13:00:00
बिड खुलने की तारीख/समय /Bid Opening Date/Time	13-03-2026 13:30:00
बिड पेशकश वैधता (बंद होने की तारीख से)/Bid Offer Validity (From End Date)	90 (Days)
मंत्रालय/राज्य का नाम/Ministry/State Name	Ministry Of Earth Sciences
विभाग का नाम/Department Name	Department Of Earth Sciences
संगठन का नाम/Organisation Name	National Centre For Antarctic And Ocean Research (ncaor)
कार्यालय का नाम/Office Name	Goa
कुल मात्रा/Total Quantity	1
वस्तु श्रेणी /Item Category	Caris Lot Software
GeMARPTS में खोजी गई स्ट्रिंग्स / Searched Strings used in GeMARPTS	Caris Lot Software
GeMARPTS में खोजा गया परिणाम / Searched Result generated in GeMARPTS	Accessibility Software, Digital E - Learning Software (V2), Virtualisation Software, Antivirus Software, Language / multilingual software foreign language software, Accounting software (V2), SMART CLASS EQUIPMENT WITH DIGITAL CONTENTS SOFTWARE, library management software, Recruitment / Examination Software, Data Recovery Software
अधिसूचना के लिए चयनित प्रासंगिक श्रेणियाँ / Relevant Categories selected for notification	<ul style="list-style-type: none"> • SMART CLASS EQUIPMENT WITH DIGITAL CONTENTS SOFTWARE • Accessibility Software • Virtualisation Software
एमएसएमई के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है/MSE Relaxation for Years of Experience and Turnover	No
स्टार्टअप के लिए अनुभव के वर्षों और टर्नओवर से छूट प्रदान की गई है /Startup Relaxation for Years of Experience and Turnover	No
विक्रेता से मांगे गए दस्तावेज़/Document required from seller	OEM Authorization Certificate,Compliance of BoQ specification and supporting document *In case any bidder is seeking exemption from Experience / Turnover Criteria, the supporting documents to prove his eligibility for exemption must be uploaded for evaluation by the buyer

बिड विवरण/Bid Details

क्या आप निविदाकारों द्वारा अपलोड किए गए दस्तावेजों को निविदा में भाग लेने वाले सभी निविदाकारों को दिखाना चाहते हैं? संदर्भ मेन् है/Do you want to show documents uploaded by bidders to all bidders participated in bid?	Yes (Documents submitted as part of a clarification or representation during the tender/bid process will also be displayed to other participated bidders after log in)
बिड लगाने की समय सीमा स्वतः नहीं बढ़ाने के लिए आवश्यक बिड की संख्या। / Minimum number of bids required to disable automatic bid extension	3
दिनों की संख्या, जिनके लिए बिड लगाने की समय-सीमा बढ़ाई जाएगी। / Number of days for which Bid would be auto-extended	7
ऑटो एक्सटेंशन अधिकतम कितनी बार किया जाना है। / Number of Auto Extension count	2
बिड से रिवर्स नीलामी सक्रिय किया/Bid to RA enabled	No
बिड का प्रकार/Type of Bid	Two Packet Bid
तकनीकी मूल्यांकन के दौरान तकनीकी स्पष्टीकरण हेतु अनुमत समय /Time allowed for Technical Clarifications during technical evaluation	4 Days
निरीक्षण आवश्यक (सूचीबद्ध निरीक्षण प्राधिकरण /जेम के साथ पूर्व पंजीकृत एजेंसियों द्वारा)/Inspection Required (By Empanelled Inspection Authority / Agencies pre-registered with GeM)	No
मूल्यांकन पद्धति/Evaluation Method	Total value wise evaluation
मध्यस्थता खंड/Arbitration Clause	No
सुलह खंड/Mediation Clause	No

ईएमडी विवरण/EMD Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईएमडी राशि/EMD Amount	61000

ईपीबीजी विवरण /ePBG Detail

एडवाइजरी बैंक/Advisory Bank	State Bank of India
ईपीबीजी प्रतिशत (%) /ePBG Percentage(%)	5.00
ईपीबीजी की आवश्यक अवधि (माह) /Duration of ePBG required (Months).	38

(a). जेम की शर्तों के अनुसार ईएमडी छूट के इच्छुक बिडर को संबंधित केटेगरी के लिए बिड के साथ वैध समर्थित दस्तावेज़ प्रस्तुत करने है। एमएसई केटेगरी के अंतर्गत केवल वस्तुओं के लिए विनिर्माता तथा सेवाओं के लिए सेवा प्रदाता ईएमडी से छूट के पात्र हैं। व्यापारियों को इस नीति के दायरे से बाहर रखा गया है।/EMD EXEMPTION: The bidder seeking EMD exemption, must submit the valid supporting document for the relevant category as per GeM GTC with the bid. Under MSE category, only manufacturers for goods and Service Providers for Services are eligible for exemption from EMD. Traders are excluded from the purview of this Policy.

(b).ईएमडी और संपादन जमानत राशि, जहां यह लागू होती है, लाभार्थी के पक्ष में होनी चाहिए। / EMD & Performance security should be in favour of Beneficiary, wherever it is applicable.

लाभार्थी /Beneficiary :

Director

National Centre for Polar and Ocean Research, Head Land Sada, Vasco-da-Gama, Goa - 403804, Ph. 0832 2525571/576

(Director, Ncpor)

बोली विभाजन लागू नहीं किया गया/ Bid splitting not applied.

एमएसई खरीद वरीयता/MSE Purchase Preference

एमएसई खरीद वरीयता/MSE Purchase Preference	No
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एमएसई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MSE

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Director
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Director, NCPOR
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	NCPOR
सीए अनुमोदन संख्या/CA Approval Number	CLCS-0211 & OM dated 19.08.2025
सक्षम प्राधिकारी अनुमोदन तिथि/Competent Authority Approval Date	16-02-2026
सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण//Brief Description of the Approval Granted by Competent Authority	As per OM dated 19.08.2025 from MoES for MII waiver on ICT items - Virtualization Software.

Competent Authority Approval for not opting Micro and Small Enterprises Preference : [View Document](#)

एमआईआई खरीद वरीयता/MII Purchase Preference

एमआईआई खरीद वरीयता/MII Purchase Preference	No
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एमआईआई के लिए सक्षम प्राधिकारी का विवरण:/Details of the Competent Authority for MII

सक्षम प्राधिकारी का नाम/Name of Competent Authority	Director
सक्षम प्राधिकारी का पदनाम/Designation of Competent Authority	Director, NCPOR
सक्षम प्राधिकारी का कार्यालय/विभाग/प्रभाग/Office / Department / Division of Competent Authority	NCPOR
सीए अनुमोदन संख्या/CA Approval Number	CLCS-0211 & OM dated 19.08.2025

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सक्षम प्राधिकारी द्वारा प्रदान की गई स्वीकृति का संक्षिप्त विवरण/Brief Description of the Approval Granted by Competent Authority	As per OM dated 19.08.2025 from MoES for MII waiver on ICT items - Virtualization Software.

Competent Authority Approval for not opting Make In India Preference : [View Document](#)

Caris Lot Software (1 pieces)

तकनीकी विशिष्टियाँ /Technical Specifications

क्रेता विशिष्टि दस्तावेज़ /Buyer Specification Document	Download
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परेषिती/रिपोर्टिंग अधिकारी तथा मात्रा/Consignees/Reporting Officer and Quantity

क्र.सं./S.No.	परेषिती/रिपोर्टिंग अधिकारी /Consignee Reporting/Officer	पता/Address	मात्रा /Quantity	डिलीवरी के दिन/Delivery Days
1	Pradeep Kumar Singh	403804,Director National Centre for Antarctic Ocean Research Headland Sada, Vasco-da-gama,	1	45

क्रेता द्वारा जोड़ी गई बिड की विशेष शर्तें/Buyer Added Bid Specific Terms and Conditions

1. Scope of Supply

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2. 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

3. Buyer Added Bid Specific ATC

Buyer Added text based ATC clauses

- The software is Caris Lot Article 76 Software Version: 4.1 with subscription three years and should be clearly mentioned in the offer.
- Bidders to provide compliance on All Technical Specifications (attached in ATC) along with the Product Catalog/Data Sheet of the product(s) offered in the bid.

- (c) Product Catalog/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 Product Catalog/Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.
- (d) Bidder Security/Earnest Money Deposit - As per Buyer & Banking details in Bid and GeM General Terms & conditions. Scanned copy of EMD shall be uploaded by Seller in the online bid and original copy of the same will have to be submitted directly to the Buyer mentioned delivery address within 5 working days of bid opening date, failing which the bid may be treated as incomplete & may lead to rejection of the bid by buyer without making any reference to the seller.
- (e) Performance Security/Guarantee - As per Buyer & Banking details in Bid and GeM General Terms & conditions, the Online PS or Offline PS must be submitted by Seller to the Buyer within 15 days of award of contract on GeM. The payments to the seller shall become due only after receipt of Performance Security by the Buyer and verification of its genuineness. No interest shall be payable upon the Performance Security.
- (f) If Offline Bid Security or Performance Security (as per Beneficiary name & Bank Details), the original document is to be delivered to The National Centre for Polar and Ocean Research (NCPOR), Ministry of Earth Sciences, Headland Sada, Vasco Da Gama, South-Goa, Goa 403804. (as per the timeline stipulated by GeM GTC)
- (g) If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.
- (h) Bidder to submit duly filled Bidder form consisting basic company and bank account details for vendor registration process along with technical documents.

Bidders are required to submit a completed Bidder Registration form (attached in point 4) along with the necessary technical documents, which include company information and bank account details for the vendor registration process.

4. **Buyer Added Bid Specific ATC**

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

5. **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.

6. **Warranty**

Warranty period of the supplied products shall be 3 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.

7. **Forms of EMD and PBG**

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

The Director, National Centre for Polar and Ocean Research
payable at
SBI Commercial Branch, VIDHYA DHIRAJ BHAVAN F L GOMES RD, GOA PIN-403802

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.

8. Forms of EMD and PBG

Bidders can also submit the EMD with Fixed Deposit Receipt made out or pledged in the name of A/C

The Director, National Centre for Polar and Ocean Research

. The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of EMD, the FDR will be released in the favour of the bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Bidder has to upload scanned copy/ proof of the FDR along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date/ Bid Opening date

9. Forms of EMD and PBG

Bidders can also submit the EMD with Banker's Cheque in favour of

The Director, National Centre for Polar and Ocean Research

payable at

SBI Commercial Branch, Vasco-da-Gama, Goa

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

10. Forms of EMD and PBG

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

The Director, National Centre for Polar and Ocean Research

Account No.

10153336180

IFSC Code

SBIN0004116

Bank Name

State Bank of India

Branch address

SBI Commercial Branch, VIDHYA DHIRAJ BHAVAN F L GOMES RD, GOA PIN-403802

. 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.

11. 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

The Director, National Centre for Polar and Ocean Research

payable at

SBI Commercial Branch, Vasco-da-Gama, Goa

. 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.

12. Forms of EMD and PBG

Successful Bidder can submit the Performance Security in the form of Fixed Deposit Receipt also (besides PBG which is allowed as per GeM GTC). FDR should be made out or pledged in the name of

The Director, National Centre for Polar and Ocean Research

A/C (Name of the Seller). The bank should certify on it that the deposit can be withdrawn only on the demand or with the sanction of the pledgee. For release of Security Deposit, the FDR will be released in favour of bidder by the Buyer after making endorsement on the back of the FDR duly signed and stamped along with covering letter. Successful Bidder has to upload scanned copy of the FDR document in place of PBG and has to ensure delivery of hard copy of Original FDR to the Buyer within 15 days of award of contract.

13. **Forms of EMD and PBG**

Successful Bidder can submit the Performance Security in the form of Payment online through RTGS / internet banking also (besides PBG which is allowed as per GeM GTC). On-line payment shall be in Beneficiary name

The Director, National Centre for Polar and Ocean Research

Account No.

10153336180

IFSC Code

SBIN0004116

Bank Name

State Bank of India

Branch address

SBI Commercial Branch, VIDHYA DHIRAJ BHAVAN F L GOMES RD, GOA PIN-403802

. Successful Bidder to indicate Contract number and name of Seller 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 in place of PBG within 15 days of award of contract.

14. **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 %.

15. **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.

16. **Generic**

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

अस्वीकरण/**Disclaimer**

The additional terms and conditions have been incorporated by the Buyer after approval of the Competent Authority in Buyer Organization, whereby Buyer organization is solely responsible for the impact of these clauses on the bidding process, its outcome, and consequences thereof including any eccentricity / restriction arising in the bidding process due to these ATCs and due to modification of technical specifications and / or terms and conditions governing the bid. If any clause(s) is / are incorporated by the Buyer regarding following, the bid and resultant contracts shall be treated as null and void and such bids may be cancelled by GeM at any stage of bidding process without any notice:-

1. Definition of Class I and Class II suppliers in the bid not in line with the extant Order / Office Memorandum issued by DPIIT in this regard.
2. Seeking EMD submission from bidder(s), including via Additional Terms & Conditions, in contravention to exemption provided to such sellers under GeM GTC.
3. Publishing Custom / BOQ bids for items for which regular GeM categories are available without any Category item bunched with it.
4. Creating BoQ bid for single item.
5. Mentioning specific Brand or Make or Model or Manufacturer or Dealer name.
6. Mandating submission of documents in physical form as a pre-requisite to qualify bidders.
7. Floating / creation of work contracts as Custom Bids in Services.
8. Seeking sample with bid or approval of samples during bid evaluation process. (However, in bids for [attached categories](#), trials are allowed as per approved procurement policy of the buyer nodal Ministries)
9. Mandating foreign / international certifications even in case of existence of Indian Standards without specifying equivalent Indian Certification / standards.
10. Seeking experience from specific organization / department / institute only or from foreign / export

experience.

11. Creating bid for items from irrelevant categories.
12. Incorporating any clause against the MSME policy and Preference to Make in India Policy.
13. Reference of conditions published on any external site or reference to external documents/clauses.
14. Asking for any Tender fee / Bid Participation fee / Auction fee in case of Bids / Forward Auction, as the case may be.
15. Buyer added ATC Clauses which are in contravention of clauses defined by buyer in system generated bid template as indicated above in the Bid Details section, EMD Detail, ePBG Detail and MII and MSE Purchase Preference sections of the bid, unless otherwise allowed by GeM GTC.
16. In a category based bid, adding additional items, through buyer added additional scope of work/ additional terms and conditions/or any other document. If buyer needs more items along with the main item, the same must be added through bunching category based items or by bunching custom catalogs or bunching a BoQ with the main category based item, the same must not be done through ATC or Scope of Work.

Further, if any seller has any objection/grievance against these additional clauses or otherwise on any aspect of this bid, they can raise their representation against the same by using the Representation window provided in the bid details field in Seller dashboard after logging in as a seller within 4 days of bid publication on GeM. Buyer is duty bound to reply to all such representations and would not be allowed to open bids if he fails to reply to such representations.

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

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972, etc. and relevant State Rules) shall continue to remain applicable.

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

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

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

[यह बिड सामान्य शर्तों के अंतर्गत भी शासित है /This Bid is also governed by the General Terms and Conditions](#)

जेम की सामान्य शर्तों के खंड 26 के संदर्भ में भारत के साथ भूमि सीमा साझा करने वाले देश के बिडर से खरीद पर प्रतिबंध के संबंध में भारत के साथ भूमि सीमा साझा करने वाले देश का कोई भी बिडर इस निविदा में बिड देने के लिए तभी पात्र होगा जब वह बिड देने वाला सक्षम प्राधिकारी के पास पंजीकृत हो। बिड में भाग लेते समय बिडर को इसका अनुपालन करना होगा और कोई भी गलत घोषणा किए जाने व इसका अनुपालन न करने पर अनुबंध को तत्काल समाप्त करने और कानून के अनुसार आगे की कानूनी कार्रवाई का आधार होगा।/In terms of GeM GTC clause 26 regarding Restrictions on procurement from a bidder of a country which shares a land border with India, any bidder from a country which shares a land border with India will be eligible to bid in this tender only if the bidder is registered with the Competent Authority. While participating in bid, Bidder has to undertake compliance of this and any false declaration and non-compliance of this would be a ground for immediate termination of the contract and further legal action in accordance with the laws.

---धन्यवाद/Thank You---



राष्ट्रीय ध्रुवीय एवं समुद्री अनुसंधान केन्द्र

पृथ्वी प्रणाली विज्ञान संगठन

पृथ्वी विज्ञान मंत्रालय (भारत सरकार)

हेडलैण्ड सडा, वास्को-डा-गामा, गोवा-४०३ ८०४, भारत



NATIONAL CENTRE FOR POLAR AND OCEAN RESEARCH

Earth System Science Organisation

Ministry of Earth Sciences, (Government of India)

Headland Sada, Vasco-da-Gama, Goa - 403 804, INDIA

File No: NCPOR/CLCS-0211

Dated: 16.02.2026

ORDER

Subject: Approval for Custom Bid through GeM Portal.

The Competent Authority has accorded approval for placing a custom bid for the procurement of Caris Lot Software for one time exemption of the MII clause through GeM Portal.

2. The instant order is issued for uploading on GeM Portal.

प्रमुख(प्रापण औरभंडार)/Head(Procurement & Stores)

कृते निदेशक, एनसीपीओआर/For and on behalf of Director, NCPOR

Dated: 19/08/2025

OFFICE MEMORANDUM

Subject: Extension of Exemption from the Make in India (MII) Clause for Procuring IT Related Items in Various Institutes/Departments/Subordinate Offices under MoES.

The undersigned is directed to refer to this Ministry's Office Memorandum No. A/1/2024-Res dated 10/05/2024 and its corrigendum (14/05/2024) regarding exemption from the applicability of the Public Procurement (Preference to Make in India) [PPP-MII] Order, 2017 for procurement of certain Information and Communication Technology (ICT) items.

2. The said exemption was granted for a period of one year (from 10/05/2024 to 10/05/2025), based on the recommendation of the GTE Committee and approval of the competent authority.
3. The exemption shall continue to apply to following ICT items, with reference to the Orders referred to in OM dated 10/05/2024 and subject to the conditions mentioned below:
 - I. Next Generation Firewall (NGFW)
 - II. High End HPC Storage Systems
 - III. High End HPC Tape Archival Systems & Backup Software
 - IV. Network Devices: Switches (L2, L3), Wi-Fi: Access Control System & Access Points, Routers
 - V. Rack Mount Enterprise Servers & SAN Storage System to Host IT Infrastructure Services
 - VI. Operating System Software Support & Licenses Renewal (Windows Server, RHEL)
 - VII. Microsoft Products Support & Licenses Renewal: Office 365 Suit, Microsoft 365 suit, MS-Office
 - VIII. Zimbra Collaboration Suite (Email Solution) Support & License Renewal
 - IX. Cyber Security Equipment Appliances Solution, User and Entity Behaviour Analytics (UEBA) Firewall Support & License Renewal
 - X. Virtualization Software
 - XI. Antivirus Software
4. This exemption applies to all institutes under this Ministry.
5. The exemption is subject to conditions mentioned in the OMs issued by DPIIT, MeitY and MoPNG, and on the above-mentioned subject from time to time.
6. Exemption is given for a maximum period of one year which may be reviewed any time after completion of 6 months.
7. This issues with the approval of Secretary, MoES vide Dy.14044/Secy/2025 dated 12/08/2025

Ranjit
19/08/2025

(Ranjit Kumar)

Under Secretary to the Govt. of India

To,
GTE committee.
Head/Directors of all MoES institutes

Copy for information to:

- i. Programme Head & Sct.G (KR), MoES.
- ii. PPS to Secretary, MoES.
- iii. Guard File

Sr. No.	ITEM SPECIFICATIONS		
	<p>The CARIS LOTS (Law of the Sea) software should be used within our organisation for conducting maritime boundary analyses and extended continental shelf (ECS) studies as per the requirements of the United Nations Convention on the Law of the Sea (UNCLOS).</p> <p>The CARIS LOTS should be a specialised and internationally recognised software suite for the computation and mapping of maritime boundaries, normal baselines, territorial seas, and extended continental shelves. It should play a critical role in the preparation of technical submissions to the Commission on the Limits of the Continental Shelf (CLCS) under Article 76 of UNCLOS, which is vital for safeguarding and asserting national maritime rights and interests. The software should enable accurate geodetic computations, analysis of bathymetric and hydrographic data, and should also support decision-making for negotiations and dispute resolution regarding maritime zones.</p> <p>The software should support the submission requirement for the continental shelf-related work. It should be used to analyse bathymetric and geophysical data to determine the outer limits of the continental shelf in accordance with the provisions of Article 76 of UNCLOS</p> <p>The software should be used for the following purposes:</p> <ol style="list-style-type: none"> Baseline Management Morphological analysis to determine the Foot of the Slope (FOS). Constructing the Gardiner formula line from sediment thickness data. Computation of the envelope arcs required to define the maritime zones (12M territorial sea, 24M contiguous zone, 200M exclusive economic zone, FOS + 60M distance line, 350 M and 2500m isobath + 100M constraint lines) 		
	SPECIFICATION	Complied/ Non-complied	Remarks (if any)
1.	Software type: Caris Lot Article 76 Software Version: 4.1		
2.	Type: Subscription Three Years		
3.	Warranty & Technical support includes: Updates and technical support via fax, email and phone, as well as access to downloads from the Caris website for three years.		
4.	The software updates within the Annual support contract period should be supplied free of cost.		
5.	<p>Three-year technical support</p> <ol style="list-style-type: none"> Technical support can be through phone/fax/e-mail, but within 24 hours of the problem being logged. If the problem is not resolved within 24 hours, then it will be mandatory for the ASC provider to pay a visit to NCPOR within a week of logging the problem for the requisite troubleshooting. Technical support should be provided from 9.00 am to 5.30 pm from Monday to Saturday on all working days to keep the system functional. Total downtime of the software shall not be more than 24 hours Priority response should be provided for software and procedural problems encountered Immediate attention to serious problems affecting production Every effort by your team to find an immediate workaround Should issue reports via fax/e-mail on the status of all reported problems or inquiries and progress. 		
6.	Special conditions		
1	A valid authorization letter from the manufacturer or OEM self-declaration should be provided with the tender		

2	The Bidder/OEM should have prior experience in the supply of similar products to the Central/State government/PSU/Any Reputed Organization in the past 5 years ending December 2025. Provide Order Completion Certificates or GeM Consignee Receipt Cum Acceptance Certificate (CRAC) as valid proof for meeting the experience criteria.		
3	Mode of dispatch: (Email, physical device)		
4	Operating Manual: A set of Operating manual to be supplied. (Language: English)		
5	Delivery Period - 45 days		

***** Bidders to submit compliance on all the mentioned points along with all the requested detailed specifications and brochure for the Quoted/ Offered item duly signed & sealed on each page.**

BIDDER DETAILS FORMAT

(Mandatory details to be submitted along with the Bid Documents)

A	
1	Company Name in full as per GeM:
2	Address in full as per GeM:
3	Contact Name &No.: 1) Primary 2) Secondary
4	Email id: 1) Primary 2) Secondary
5	GST No.
B	
1	Bank Account Number:
2	Bank Account Type: Savings/Current Account.
3	Name of the Beneficiary Bank Account as registered in GeM:
4	Bank name in full:
5	Bank Branch & Address:
6	IFSC Code:

[Signature with date, name and designation] for

and on behalf of M/s _____ [Seal

of company]