



Contract | अनुबंध  
S.O. No. 00033 dt. 13.07.2023

Contract No | अनुबंध क्रमांक: GEMC-511687748713951

Generated Date | अनुबंध तिथि: 13-Jul-2023

Bid/RA/PBP No. | बोली/आरए/पीबीपी संख्या: [GEM/2023/B/3262886](#)

Schedule Name | अनुसूची नाम: Schedule 1, Schedule 2, Schedule 4, Schedule 5

Organisation Details   संगठन विवरण	Buyer Details   खरीदार विवरण
Type   प्ररूप: Central PSU Ministry   मंत्रालय: Ministry of Coal Department   विभाग: Materials Management Organisation Name   संगठन का नाम: Central Mine Planning and Design Institute Limited Office Zone   कार्यालय क्षेत्र: Jharkhand	Designation   पद: Deputy Manager E and M Contact No.   संपर्क नंबर: 700-4071236- Email ID   ईमेल आईडी: himanshusingh.cil@nic.in GSTIN   जीएसटीआईएन: 20AAACC7475N1Z1 Address   पता: MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI- 834008, RANCHI, JHARKHAND-834008, India

Financial Approval Detail   वित्तीय स्वीकृति विवरण	Paying Authority Details   भुगतान प्राधिकरण विवरण
IFD Concurrence   आईएफडी सहमति: Yes Designation of Administrative Approval   प्रशासनिक अनुमोदन का पदनाम: GM (MM) Designation of Financial Approval   वित्तीय अनुमोदन का पदनाम: Chief Manager (Fin.)	Role: PAO Payment Mode   भुगतान का तरीका: GPA - Challan Designation   पद: Chief Manager Finance Email ID   ईमेल आईडी: sb.tiwari@nic.in GSTIN   जीएसटीआईएन: 20AAACC7475N1Z1 Address   पता: FINANCE DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI- 834008, RANCHI, JHARKHAND-834008, India Payment Timelines   भुगतान समयसीमा: Payments shall be made to the seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

Seller Details   विक्रेता विवरण	
GeM Seller ID   जेम विक्रेता आईडी: E64B190000884184 Company Name   कंपनी का नाम: NEW ERA INDUSTRIAL CORPORATION Contact No.   संपर्क नंबर: 09470507064 Email ID   ईमेल आईडी: neicjsr@gmail.com Address   पता: 39 41 & 43, KAMANI CENTRE, BISTUPUR, JAMSHEDPUR, JHARKHAND-831001, - MSME verified   एमएसएमई सत्यापित: No MSME Registration number   एमएसएमई पंजीकरण संख्या: - GSTIN   जीएसटीआईएन: 20AABFN0075F1ZZ	

\*GST / Tax invoice to be raised in the name of | जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा - Consignee

Delivery Instructions | वितरण निर्देश: NA

#	Item Description   आइटम विवरण	Ordered Quantity   आइटम विवरण	Unit   इकाई	Unit Price (INR)   इकाई मूल्य (INR)	Tax Bifurcation (INR)   कर विभाजन (INR)	Price (Inclusive of all Duties and Taxes in INR)   मूल्य (INR में सभी शुल्क और कर सहित)
1	Product Name   उत्पाद का नाम: Hydraulic Pump 25VQ-21A-1C-20 Brand   ब्रांड: EATON VICKERS Brand Type   ब्रांड प्रकार: Unbranded Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model   मॉडल: 25VQ-21A-1C-20 HSN Code   एचएसएन कोड: 8413	10	Pieces	36,456.1	NA	364,561
2	Product Name   उत्पाद का नाम: Hydraulic Pump 25VQ-17A-1C-20 LH Brand   ब्रांड: EATON VICKERS Brand Type   ब्रांड प्रकार: Unbranded Catalogue Status   कैटलॉग की स्थिति: Catalogue not verified by OEM Selling As   कैसे बेचा जा रहा है: Reseller not verified by OEM Category Name & Quadrant   श्रेणी का नाम और चतुर्थांश: BOQ (Q3) Model   मॉडल: 25VQ-17A-1C-20-L HSN Code   एचएसएन कोड: 8413	20	Pieces	36,456.1	NA	729,122

3	<b>Product Name</b>   जय्याद का नाम : Cartridge Kit for Hydraulic Pump Part No. 416442 <b>Brand</b>   ब्रांड : EATON VICKERS <b>Brand Type</b>   ब्रांड प्रकार : Unbranded <b>Catalogue Status</b>   कैटलॉग की स्थिति: Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है : Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश : BOQ (Q3) <b>Model</b>   मॉडल: 416442 <b>HSN Code</b>   एचएसएन कोड: 8413	10	Pieces	23,411.2	NA	234,112
4	<b>Product Name</b>   जय्याद का नाम : Cartridge Kit for Hydraulic Pump Part No. 416441LH <b>Brand</b>   ब्रांड : EATON VICKERS <b>Brand Type</b>   ब्रांड प्रकार : Unbranded <b>Catalogue Status</b>   कैटलॉग की स्थिति: Catalogue not verified by OEM <b>Selling As</b>   कैसे बेचा जा रहा है : Reseller not verified by OEM <b>Category Name &amp; Quadrant</b>   श्रेणी का नाम और चतुर्थांश : BOQ (Q3) <b>Model</b>   मॉडल: 416441L <b>HSN Code</b>   एचएसएन कोड: 8413	20	Pieces	23,411.2	NA	468,224

Total Order Value | कुल ऑर्डर मूल्य (in INR)

1,796,019

### Consignee Detail | परेषिती विवरण

S.No   क्र.सं.	Consignee   परेषिती	Item   वस्तु	Lot No.   लॉट नंबर	Quantity   मात्रा	Delivery Start After   दिनांक के बाद डिलीवरी शुरू करना है	Delivery To Be Completed By   वितरण पूरा कब तक करना है
1	Designation   पद : - Email ID   ईमेल आईडी : swapank.sinha@coalindia.in Contact   संपर्क : -7903927174- GSTIN   जीएसटीआईएन : - Address   पता : CMPDI, CDS Barkakana P.O. : Barkakana NTS, Dist. : Ramgarh, RAMGARH, JHARKHAND-829103, India	Hydraulic Pump 25VQ-21A-1C-20	-	10	13-Jul-2023	10-Nov-2023
		Hydraulic Pump 25VQ-17A-1C-20 LH	-	20	13-Jul-2023	10-Nov-2023
		Cartridge Kit for Hydraulic Pump Part No. 416442	-	10	13-Jul-2023	10-Nov-2023
		Cartridge Kit for Hydraulic Pump Part No. 416441LH	-	20	13-Jul-2023	10-Nov-2023

### Specification | विनिर्देश 1

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

**Note | टिप्पणी:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

### Specification | विनिर्देश 2

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

**Note | टिप्पणी:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

### Specification | विनिर्देश 3

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

**Note | टिप्पणी:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

responsible for providing genuine replacement supplies.

## Specification | विनिर्देश 4

[Specification Document | विशिष्टता दस्तावेज़](#)

[Buyer BOQ Document | क्रेता बीओक्यू दस्तावेज़](#)

[Compliance of BOQ Specification And Supporting Document | बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन](#)

**Note | टिप्पणी:** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

## Corrigendum | शुद्धिपत्र

1. Extended Upto | तक बढ़ाया गया : 2023-04-12 10:00:00

## ePBG Detail | ईपीबीजी विवरण

Advisory Bank | सलाहकार बैंक :

State Bank of India

ePBG Percentage(%) | ईपीबीजी प्रतिशत (%) :

3.00

The bidder shall furnish ePBG as applicable as per bid's terms and conditions | बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा

## Terms and Conditions | नियम और शर्तें

### 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

### 2. Buyer Added Bid Specific Terms and Conditions-

#### 2.1 Generic

Bidder financial standing: The bidder should not be under liquidation, court receivership or similar proceedings, should not be bankrupt. Bidder to upload undertaking to this effect with bid.

#### 2.2 Generic

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 by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

#### 2.3 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 %.

#### 2.4 Generic

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

- Copy of PAN Card.
- Copy of GSTIN.
- Copy of Cancelled Cheque.
- Copy of EFT Mandate duly certified by Bank.

#### 2.5 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

#### 2.6 Generic

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

#### 2.7 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.

#### 2.8 Generic

- The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
- The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
- 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.

#### 2.9 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:

- 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.

**2.10 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 Exploration Dept., CMPDI at consignee's end.

**2.11 Scope of Supply:**

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

**2.12 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.

**2.13 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.

**2.14 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.

**2.15 Certificates:**

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

**2.16 Buyer Added Bid Specific ATC:**

Buyer Added text based ATC clauses

**Procurement against this tender shall be made only for proven items from established & proven sources, who fulfils the following criteria:**

**(i) Offers of the Bidders, who are past suppliers to Mining Industry and / or other Industries (Private or Government Department/ Public Sector Undertaking - Indigenous or Global), will be considered eligible for participation, if they have supplied\* the tendered item / similar item, during the preceding 5 years from the date of tender opening and their performance has been found satisfactory.**

**\*For consumables/Spares/Software: At least 20 % of required quantity of this tender, as specified in TPS.**

**\*For Equipment: At least one number of the Equipment-**

**(i)(a) Bidders, who are past suppliers to CMPDI for the tendered / similar item, should upload copies of supply orders in support of their eligibility as stipulated above.**

**(i)(b) Bidders, who are new for CMPDI for the tendered / similar item, should upload copies of supply orders along with an undertaking, on the Letter Head of the Bidder, that the said supply order has been successfully executed and performed satisfactorily for one year in support of their eligibility as stipulated above.**

**(ii) Bidders are required to submit a Self-Certificate in the following format, along with the Proof of payment against the Purchase Order(s)/ Rate Contract(s) and Commissioning Certificate(s) (in case of Equipment, P&M, etc. where installation & commissioning is required):**

**"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) for minimum one year from the date of commissioning and all the complaints/ claim(s) lodged by the purchaser, if any, have been attended to and no complaints/ claim(s) are pending."**

**In case, any specific Purchase Order(s) has/have not been fully executed and any complaint/claim is pending, the details of such cases to be categorically mentioned with the reasons thereof so that decision making is in clear perspective without any hidden facts in the subject matter.**

**The authenticity of the self-certificate as well as other documents submitted/uploaded by the bidder will solely be their responsibility and appropriate action will be taken by CMPDIL if it is subsequently found to be misleading /false/forged.**

**Prior experience - prior turnover criteria for Startup, Micro and Small Enterprises (MSEs) in Public Procurement:**

(i) Prior experience and prior turn over criteria is not applicable for Startup & MSEs in respect of either of the following situations and no further documents regarding proven-ness will be required to be submitted by this category of Bidders.

a. If Bidders have submitted documents to prove the Startup / MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the Tender Inviting Authority, if required, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a 'PROFORMA for Equipment and Quality Control' (as per Annexure-I attached as Buyer uploaded ATC document) has been enclosed in the tender documents and such MSEs/ STARTUPS should submit the details of plant & machinery, quality control arrangements, etc., in the above PROFORMA along with their bids for verification of their technical capability.

If required, a techno-commercial team of the organization may visit the manufacturing unit of the vendor without any undue delay for quick finalization of the tenders.

b. If favorable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered, provided date of such reports is not more than one year from the date of opening of bids.

In case there is deficiency in technical capacity of the firm, the same shall be communicated to them by the Tender Inviting Authority for improvement in the quality of their product for future tenders, clearly indicating that their offer cannot be considered for relaxation against the tender in question and to avoid any future complications. The issues relating to Technical capability may be decided by the Head of the Technical Department.

c. If Bidders have submitted documents to prove the startup / MSE status for the tendered item and whose products are ISI marked / DGMS approved / covered under DGS&D Rate Contracts on them / current holding Rate Contracts with CIL or its Subsidiary for supply of the tendered item / supplied and proven in CIL or its Subsidiary Companies / Proven product of the Ancillary unit of a Subsidiary Company of CIL, they will be required to submit the applicable related documents, duly self-attested, for relaxation: -

- Valid BIS Marking License for the quoted items on them.

OR

- Rate contract as issued by CIL / any other Subsidiary for the quoted items on them.

OR

- Valid DGMS Approval certificate for the quoted items on them.

OR

- Proven Ancillary certificate issued by Subsidiary Companies for the quoted items on them.

The Document (s) / Certificate (s), by the Bidders for ISI marking and DGMS approval for any relaxation should be valid as on date of tender opening and a copy of such document / certificate valid as on date of supply, duly self-attested, must accompany their bill(s).

(i) **N.B.:**

a. Definition and Eligibility of Startup shall be in line with OM vide letter no. F-20/2/2014 PPD (pt.) Dtd. 25.07.2016 of Under Secretary to GOI, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi, with subsequent amendments, if any.

b. Definition of MSEs shall be as per Public Procurement 2012, with subsequent amendments, if any.

Note: This bid is for procurement of spares from OEM/OES/OPM only in line with DOE OM No. F.4/1/2021-PPD dated 01.09.21:

1. OEM means Original Equipment Manufacturer;
2. OES means authorized supplier of Original Equipment Manufacturer: Only those firms who have the current authorization and/or technical collaboration of OEM for supply of their equipment and providing technical services would be treated as OES;
3. OPM Means Original Parts Manufacturer falling under the categories of original manufacturers of assemblies, sub-assemblies or components of the original equipment and original manufacturers of spare parts/items of assemblies, sub-assemblies or components of the original equipment.

Documents to be uploaded by the bidder towards Proven-ness:

Sl. No.	Category of Bidder	Scanned copy of documents (Self-certified) to be uploaded by bidder in support of Proven-ness Criteria
I	<u>Original Equipment Manufacturer (OEM):</u> Manufacturer for the equipment in which the tendered item(s) (assemblies/sub-assemblies/components) are to be fitted.	Self-certificate of being manufacturer of the equipment & copy of firm supply order of the equipment in which the tendered item/s is/are fitted.
II	<u>Authorized Agent / Dealer / Distributor of Original Equipment Manufacturer (OEM):</u> having a valid authorization of OEM	Valid bid specific authorization from OEM and documents as required to establish the bidder's principal as OEM.

III	<p>Original Equipment Supplier (OES): having authorization /collaboration with OEM.</p>	<p>(i) To submit valid documents regarding authorization/collaboration with OEM for supply of their equipment and providing technical services.</p> <p style="text-align: center;">AND</p> <p>(ii) Supply order copy placed by CIL or CIL Subsidiaries/ PSUs/Govt. Departments/Private Organizations for the relevant Equipments for which the tendered item(s) belong to.</p>
IV	<p>A. Original Parts Manufacturer (OPM): who has order copy/s of OEM OR Trade Agreement with OEM for the tendered item/s.</p>	<p>(i) Bidders to submit a self-certificate, of being manufacturer of the Assemblies / Sub-assemblies / Components, etc.</p> <p style="text-align: center;">AND</p> <p>(ii). Bidders to submit self-certified copies of Purchase Orders in support of proof of having supplied to OEM or copy of an Agreement of the OEM with OPM, for the above items.</p> <p style="text-align: center;">AND</p> <p>(iii). Bidders to submit a self-certified copy of performance certificate from the end user to assess the provenness credibility of the OPM based on the following criteria: - "<i>Assemblies/sub-assemblies/components and their spares, etc. offered by the OPM must have been supplied in the past to CIL/Subsidiary Companies or other PSUs/Government Departments/Private Organization and these should have performed satisfactorily for a period of not less than one year from the date of fitment/ commissioning</i>".</p> <p style="text-align: center;">OR</p> <p>Self-certificate, along with proof of payment against the purchase Order(s)/ Rate Contract(s), to the effect that "<i>The items covered in the Purchase Order(s)/Rate Contract(s) copies enclosed with the offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/Rate contract(s) and all the complaint(s)/claim(s) lodged by the purchaser; if any, have been attended to and no complaints/claim(s) are pending</i>".</p> <p>(If the above-mentioned declaration / information / documents submitted by the OPM are subsequently found false or forged/tampered in any way, the total responsibility shall lie with the OPM and CIL/Subsidiary Companies shall reserve the full right to take suitable penal action as may be deemed fit including banning of business, apart from forfeiture of EMD, Security Deposit, etc.)</p>
	<p>B. Original Parts Manufacturer (OPM):</p> <p>whose supplied assemblies/sub-assemblies/ components to the OEM, have been declared fitted on the equipment by the OEM.</p>	<p>Declaration by the OEM, that the tendered item(s) is/are fitted / retrofitted in the equipment.</p>
V	<p>Authorized Agent/Dealer/Distributor of Original Parts Manufacturer (OPM) having valid authorization of OPM.</p>	<p>Valid bid specific authorization from OPM and documents to establish the bidder's principal as OPM.</p>

**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). CMPDI is already on Board at TReDS platform of Receivable Exchange of India Ltd. (RXIL) with its Membership Code: CE0000779

The contact details of RXIL-

Website : [www.rxil.in](http://www.rxil.in)

Portal : [www.treds.in](http://www.treds.in)

Contact Person : (1) Ms Upasana Majumder (Mob [8697212759](tel:8697212759); E-mail [upasana.majumder@rxil.in](mailto:upasana.majumder@rxil.in))  
(2) Mr. Mainak Mandal ( Mob [9475622182](tel:9475622182); E-mail [mainak.mandal@rxil.in](mailto:mainak.mandal@rxil.in) )

The MSME Vendors, who are participating in this tender should ensure about their respective on-boarding at RXIL and should mention their Membership Code in their offer. The MSMEs by on-boarding at RXIL shall be deemed to have agreed for payment through TReDS platform of RXIL by following prescribed procedures regarding factoring of invoices etc. at the said platform.

**2.17 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।

**Subject:** Procurement of Eaton Vickers Make Hydraulic Pump Spares for Exploration Department, CMPDI (HQ).

Please find attached herewith supply order copy (contact) placed on M/s. New Era Industrial Corporation, Jamshedpur through GeM Portal.

Gem Contract No.	Date	Item	Qty. (nos.)	Unit Rate (₹)	Amount (₹)
GEMC-511687748713951	13.07.2023	Hydraulic Pump 25VQ-21A-1C-20	10	36,456.10	3,64,561.00
		Hydraulic Pump 25VQ-17A-1C-20 LH	20	36,456.10	7,29,122.00
		Cartridge Kit Part No.416442	10	23,411.20	2,34,112.00
		Cartridge Kit Part No.416441LH	20	23,411.20	4,68,224.00
<b>Total Landed Value FOR Destination</b>					<b>17,96,019.00</b>

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

**Indenter:** Exploration Department, CMPDI (HQ), Ranchi.

**MSE Status:** Non-MSE

**MII Compliance:** Class-I

**Payment Mode:** GPA

**SAP Order:** 5800184220

[HIMANSHU SINGH]

[SANTOSH KUMAR CHOUDHARY]

DEPUTY MANAGER (E&M/MM)

SENIOR MANAGER (GEOLOGY/MM)

**प्रतिलिपि प्रेषण :-**

1. मुख्य सतर्कता अधिकारी, सी एम पी डी आई, राँची ।
2. सचिव - निर्देशक (T/CRD) महोदय के सादर सूचनार्थ।
3. महाप्रबन्धक (वित्त), सी एम पी डी आई, राँची ।
4. महाप्रबन्धक (गवेषण), सी एम पी डी आई, राँची ।
5. मुख्य प्रबंधक (ड्रिलिंग), सी एम पी डी आई, राँची ।
6. डिपो अधिकारी, सी एम पी डी आई।
7. डिपो अधिकारी, सी एम पी डी आई, सीडीएस, बरकाकाना।
8. बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, राँची
9. मास्टर संचिका ।

**नोट :-**

उक्त आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 06.07.2023 एवं वित्तीय सहमति दिनांक 06.07.2023 (द्वारा डायरी संख्या e-1010005) को प्राप्त है ।

**संदर्भ :-**

गवेषण विभाग के सैप इंडेंट 1300064364 दिनांक: 27.01.2023, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/इंडेंट/108 दिनांक 01.03.2023 एवं बजट प्रमाण संख्या :- R/40000017/47/32,F.Y-2023-24,DT-10.07.2023

Dy. MANAGER (E&M/MM)

SENIOR MANAGER (GEOLOGY/MM)