

अनुबंध | Contract



SO No. - 00051 Dt. 18-07-2024

अनुबंध क्रमांक | Contract No: GEMC-511687742112163

अनुबंध तिथि | Generated Date : 18-Jul-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4786118](#)

अनुसूची नाम | Schedule Name: Schedule 4, Schedule 2, Schedule 6, Schedule 9, Schedule 8, Schedule 7, Schedule 1, Schedule 3, Schedule 5

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्रारूप Type : Central PSU मंत्रालय Ministry : Ministry of Coal विभाग Department : COAL INDIA LIMITED संगठन का नाम Organisation Name : Central Mine Planning and Design Institute Limited कार्यालय क्षेत्र Office Zone : Headquarters Ranchi Jharkhand	पद Designation : Deputy Manager E and M संपर्क नंबर Contact No. : 700-4071236- ईमेल आईडी Email ID : himanshusingh.cil@nic.in जीएसटीआईएन GSTIN : 20AAACC7475N1ZI MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India पता Address :

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : GM (MM) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Sr. Manager (Finance)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Manager Finance ईमेल आईडी Email ID : deepak.sabharwal@coalindia.in जीएसटीआईएन GSTIN : 20AAACC7475N1ZI FINANCE DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India पता Address:

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : GTFO210004647375 कंपनी का नाम Company Name : IMPERIAL DRILLING TOOLS संपर्क नंबर Contact No. : 09836133516 ईमेल आईडी Email ID : imperialdrillingtools@yahoo.com पता Address : 98, HOWRAH-AMTA ROAD, BALITIKURI, Howrah, West Bengal,, Howrah, WEST BENGAL-711113, - एमआईआई स्थिति MII Status : True एमएसएमई सत्यापित MSME verified : Yes एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-WB-08-0010430 एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Female जीएसटीआईएन GSTIN: 19AJDPC1675M1Z0 (R) , (M)

*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 : NA

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 : NQ Diamond Core Bit 15/25 SPC ब्रांड Brand : IDT ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NQ Diamond Core Bit 15/25 SPC (Q3) मॉडल Model: AS PER SPEC एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	6,584.4	NA	65,844
2	उत्पाद का नाम Product Name : NQ Diamond Core Bit 15/25 SPC ब्रांड Brand : IDT ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NQ Diamond Core Bit 15/25 SPC (Q3) मॉडल Model: AS PER SPEC एचएसएन कोड HSN Code: HSN not specified by seller	30	pieces	4,743.6	NA	142,308

3	उत्पाद का नाम Product Name : NQ Diamond Core Bit 15/25 SPC ब्रांड Brand : IDT ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NQ Diamond Core Bit 15/25 SPC (Q3) मॉडल Model: AS PER SPEC एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	3,186	NA	63,720
4	उत्पाद का नाम Product Name : NQ Diamond Core Bit 15/25 SPC ब्रांड Brand : IDT ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NQ Diamond Core Bit 15/25 SPC (Q3) मॉडल Model: AS PER SPEC एचएसएन कोड HSN Code: HSN not specified by seller	20	pieces	2,902.8	NA	58,056
5	उत्पाद का नाम Product Name : NQ Diamond Core Bit 15/25 SPC ब्रांड Brand : IDT ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NQ Diamond Core Bit 15/25 SPC (Q3) मॉडल Model: AS PER SPEC एचएसएन कोड HSN Code: HSN not specified by seller	40	pieces	4,271.6	NA	170,864
6	उत्पाद का नाम Product Name : NQ Diamond Core Bit 15/25 SPC ब्रांड Brand : IDT ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NQ Diamond Core Bit 15/25 SPC (Q3) मॉडल Model: AS PER SPEC एचएसएन कोड HSN Code: HSN not specified by seller	10	pieces	6,242.2	NA	62,422
7	उत्पाद का नाम Product Name : NQ Diamond Core Bit 15/25 SPC ब्रांड Brand : IDT ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NQ Diamond Core Bit 15/25 SPC (Q3) मॉडल Model: AS PER SPEC एचएसएन कोड HSN Code: HSN not specified by seller	40	pieces	5,192	NA	207,680
8	उत्पाद का नाम Product Name : NQ Diamond Core Bit 15/25 SPC ब्रांड Brand : IDT ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NQ Diamond Core Bit 15/25 SPC (Q3) मॉडल Model: AS PER SPEC एचएसएन कोड HSN Code: HSN not specified by seller	100	pieces	2,112.2	NA	211,220
9	उत्पाद का नाम Product Name : NQ Diamond Core Bit 15/25 SPC ब्रांड Brand : IDT ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NQ Diamond Core Bit 15/25 SPC (Q3) मॉडल Model: AS PER SPEC एचएसएन कोड HSN Code: HSN not specified by seller	40	pieces	4,531.2	NA	181,248
कुल ऑर्डर मूल्य Total Order Value (in INR)						1,163,362

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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
		NQ Diamond Core Bit 15/25 SPC	-	10	18-Jul-2024	14-Jan-2025
		NQ Diamond Core Bit 15/25 SPC	-	30	18-Jul-2024	15-Nov-2024
		NQ Diamond Core Bit 15/25 SPC	-	20	18-Jul-2024	14-Jan-2025
	पद Designation :-	NQ Diamond Core Bit				

1	ईमेल आईडी Email ID : swapank.sinha@coalindia.in संपर्क Contact : -7903927174- जीएसटीआईएन GSTIN : - पता Address : CMPDI, CDS Barkakana P.O. : Barkakana NTS, Dist. : Ramgarh, RAMGARH, JHARKHAND-829103, India	15/25 SPC	-	20	18-Jul-2024	14-Jan-2025
		NQ Diamond Core Bit 15/25 SPC	-	40	18-Jul-2024	14-Jan-2025
		NQ Diamond Core Bit 15/25 SPC	-	10	18-Jul-2024	14-Jan-2025
		NQ Diamond Core Bit 15/25 SPC	-	40	18-Jul-2024	15-Nov-2024
		NQ Diamond Core Bit 15/25 SPC	-	100	18-Jul-2024	15-Nov-2024
		NQ Diamond Core Bit 15/25 SPC	-	40	18-Jul-2024	14-Jan-2025

Product Specification for NQ Diamond Core Bit 15/25 SPC

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/14/65/445/CatalogAttrs/SpecificationDocument/2024/4/5/2024_04_05_17_51_08_technical_spec_2024-04-05-17-51-09_d19223ff8679840800d2d0224268668b.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/14/4_px_casing_diamond_bit_2024-03-14-18-17-42_6e9a791b60d0eb1e57ff58e099ae99f4.pdf
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Product Specification for NQ Diamond Core Bit 15/25 SPC

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/14/65/445/CatalogAttrs/SpecificationDocument/2024/4/5/2024_04_05_17_51_08_technical_spec_2024-04-05-17-51-09_d19223ff8679840800d2d0224268668b.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/14/2_nq_diamond_core_bit_2540_spc_2024-03-14-18-15-27_ca143dc689d86f0f514b70b74fed5373.pdf
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Product Specification for NQ Diamond Core Bit 15/25 SPC

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/14/65/445/CatalogAttrs/SpecificationDocument/2024/4/5/2024_04_05_17_51_08_technical_spec_2024-04-05-17-51-09_d19223ff8679840800d2d0224268668b.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/14/6_nx_casing_diamond_bit_2024-03-14-18-19-23_2b931a2e8ca79590093a362344612ce0.pdf
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Product Specification for NQ Diamond Core Bit 15/25 SPC

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/14/65/445/CatalogAttrs/SpecificationDocument/2024/4/5/2024_04_05_17_51_08_technical_spec_2024-04-05-17-51-09_d19223ff8679840800d2d0224268668b.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/14/9_nx_casing_diamond_shoe_bit_2024-03-14-18-24-46_f35fd8b222969c44c760e37c9894f21d.pdf	
Product Specification for NQ Diamond Core Bit 15/25 SPC		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/14/65/445/CatalogAttrs/SpecificationDocument/2024/4/5/2024_04_05_17_51_08_technical_spec_2024-04-05-17-51-09_d19223ff8679840800d2d0224268668b.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/14/8_hx_casing_diamond_shoe_bit_2024-03-14-18-23-07_242376db2d147756b87d89d58181e1fe.pdf	
Product Specification for NQ Diamond Core Bit 15/25 SPC		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/14/65/445/CatalogAttrs/SpecificationDocument/2024/4/5/2024_04_05_17_51_08_technical_spec_2024-04-05-17-51-09_d19223ff8679840800d2d0224268668b.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/14/7_px_casing_diamond_shoe_bit_2024-03-14-18-20-55_dd2cb448d5b6a7c73509c85aa0d8ce5f.pdf	
Product Specification for NQ Diamond Core Bit 15/25 SPC		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/14/65/445/CatalogAttrs/SpecificationDocument/2024/4/5/2024_04_05_17_51_08_technical_spec_2024-04-05-17-51-09_d19223ff8679840800d2d0224268668b.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/14/1_nq_diamond_core_bit_1525_spc_2024-03-14-18-13-		

1. SpecificationDocument	59_ee7423043 55ca349de559335b7d47987.pdf	
Product Specification for NQ Diamond Core Bit 15/25 SPC		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/14/65/445/CatalogAttrs/SpecificationDocument/2024/4/5/2024_04_05_17_51_08_technical_spec_2024-04-05-17-51-09_d19223ff8679840800d2d0224268668b.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/14/3_nq_diamond_reamer_shell_2024-03-14-18-16-34_a63805876795971f1f9c2c90a4c2a510.pdf	
Product Specification for NQ Diamond Core Bit 15/25 SPC		
विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:		
1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/14/65/445/CatalogAttrs/SpecificationDocument/2024/4/5/2024_04_05_17_51_08_technical_spec_2024-04-05-17-51-09_d19223ff8679840800d2d0224268668b.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/14/5_hx_casing_diamond_bit_2024-03-14-18-18-33_a105132e9cd6fed5a99b109a90175894.pdf	
ईपीबीजी विवरण ePBG Detail		
सलाहकार बैंक Advisory Bank :	NA	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :	NA	
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>2. Buyer Added Bid Specific Terms and Conditions-</p> <p>2.1 <i>Generic</i> 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.</p> <p>2.2 <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 %.</p> <p>2.3 <i>Generic</i> Bidder shall submit the following documents along with their bid for Vendor Code Creation:</p> <p>a. Copy of PAN Card.</p> <p>b. Copy of GSTIN.</p> <p>c. Copy of Cancelled Cheque.</p>		

d. Copy of EFT Mandate duly certified by Bank.

2.4 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

2.5 Generic

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

2.6 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.

2.7 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.

2.8 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.

2.9 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 HQ at consignee's end.

2.10 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.

2.11 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

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.

2.12 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 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Procurement from established & proven sources:

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.**

***For Equipment: At least one number of the Equipment.**

Bidders 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

~~It has~~ 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, then 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 CMPDI 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 the format at Annexure - I attached under '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.

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

Portal : www.treds.in

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

The willing 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.

SECURITY-CUM-PERFORMANCE BANK GUARANTEE:

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

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

Name of Bank: State Bank of India; Branch: CMPDI Branch; IFSC: SBIN0005598; A/c No: 10106155087

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

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

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

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

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

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

Item-wise details of Bank Guarantee to be submitted by bidder is as under:

Sl. No.	Item Description	Nature of Bank Guarantee	BG Quantum (As % of Landed Value of Supply Order)	Duration of BG Required (From the Date of Supply Order)
1.	NQ Diamond Core Bit 15/25 SPC	Performance Bank Guarantee	10 %	19 Months
2.	NQ Diamond Core Bit 25/40 SPC	Performance Bank Guarantee	10 %	19 Months

3.	NQ Diamond Reamer Shell	Security Deposit	5%	6 Months
4.	PX Casing Diamond Bit	Security Deposit	5%	8 Months
5.	HX Casing Diamond Bit	Security Deposit	5%	8 Months
6.	NX Casing Diamond Bit	Security Deposit	5%	8 Months
7.	PX Casing Diamond Shoe Bit	Security Deposit	5%	8 Months
8.	HX Casing Diamond Shoe Bit	Security Deposit	5%	8 Months
9.	NX Casing Diamond Shoe Bit	Security Deposit	5%	8 Months

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. Documents as per Proven-ness criteria
4. Proforma for Equipment and Quality Control, if applicable (Annexure - I attached under 'Buyer uploaded ATC document')
5. Undertaking for using TReDS Platform of RXIL, if applicable. (Annexure - II attached under 'Buyer uploaded ATC document')
6. Certification for Local Content - Make in India Compliance (Annexure - III attached under 'Buyer uploaded ATC document')
7. Integrity Pact, if applicable.
8. Any other document as per bid document.

2.14 Buyer Added Bid Specific ATC:

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

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.

Subject: Procurement of Diamond Bits & Reamer Shell (09 items) for Exploration Department, CMPDI (HQ).

Please find attached herewith supply order copy (contact) placed on M/s. Imperial Drilling Tools, Howrah (W.B.) through GeM Portal.

Gem Contract No.	Date	Item	Qty. (nos.)	Unit Rate (₹)	Amount (₹)
GEMC-511687742112163	18.07.2024	PX Casing Diamond Bit	10	6,584.40	65,844.00
		NQ Diamond Core Bit 25/40 SPC	30	4,743.60	1,42,308.00
		NX Casing Diamond Bit	20	3,186.00	63,720.00
		NX Casing Diamond Shoe Bit	20	2,902.80	58,056.00
		HX Casing Diamond Shoe Bit	40	4,271.60	1,70,864.00
		PX Casing Diamond Shoe Bit	10	6,242.20	62,422.00
		NQ Diamond Core Bit 15/25 SPC	40	5,192.00	2,07,680.00
		NQ Diamond Reamer Shell	100	2,112.20	2,11,220.00
		HX Casing Diamond Bit	40	4,531.20	1,81,248.00
Total Landed Value FOR Destination					11,63,362.00

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

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

MSE Status: MSE (General) (Women)

MII Compliance: Class-I

Payment Mode: Offline

Vendor Code: 100089517

SAP Order: 5800262340


[HIMANSHU SINGH]

DEPUTY MANAGER (E&M/MM)


[SANTOSH KUMAR CHOUDHARY]

SENIOR MANAGER (GEOLOGY/MM)

प्रतिलिपि प्रेषण :-

- मुख्य सतर्कता अधिकारी, सी एम पी डी आई, राँची ।
- सचिव - निर्देशक (T/CRD) महोदय के सादर सूचनार्थ ।
- महाप्रबन्धक (वित्त), सी एम पी डी आई, राँची ।
- महाप्रबन्धक (सामग्री प्रबंधन), सीएमपीडीआई, राँची- महोदय के सादर सूचनार्थ ।
- महाप्रबन्धक (गवेषण), सी एम पी डी आई, राँची ।
- मुख्य प्रबंधक (ड्रिलिंग), सी एम पी डी आई, राँची ।
- डिपो अधिकारी, सी एम पी डी आई ।
- डिपो अधिकारी, सी एम पी डी आई, सीडीएस, बरकाकाना ।
- बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, राँची
- मास्टर संचिका ।

नोट :-

उक्त आदेश जारी करने पर वित्तीय सहमति दिनांक 08.07.2024 एवं सक्षम अधिकारी का अनुमोदन दिनांक 08.07.2024 (द्वारा डायरी संख्या E- 1424637) को प्राप्त है ।

संदर्भ :-

गवेषण विभाग के सैप इंडेंट 1300114331, 1300113766 एवं 1300113776, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/इंडेंट/99 दिनांक 14.03.2024 एवं बजट प्रमाण संख्या :- R/40000017/44/11,F.Y-2024-25,DT-16.07.2024,Rs.13,06,109.91/-


DY. MANAGER (E&M/MM)


SENIOR MANAGER (GEO./MM)



cmpdi
A Mini Ratna Company

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड
(कोल इण्डिया लिमिटेड की अनुषंगी कम्पनी / भारत सरकार का एक लोक उपक्रम)
गोन्दवाना प्लेस, कान्के रोड, राँची - 834 008, झारखंड (भारत)
Central Mine Planning & Design Institute Limited
(A Subsidiary of Coal India Limited / Govt. of India Public Sector Undertaking)
Gondwana Place, Kanke Road, Ranchi - 834 008, Jharkhand (INDIA)
CORPORATE IDENTITY NUMBER - U14292JH1975GOI001223

An ISO 9001: 2015 & ISO 37001: 2016 Certified Company

Materials Management (Purchase) Divn. सामग्री प्रबंधन (क्रय) विभाग

आपूर्ति आदेश संशोधन: SUPPLY ORDER AMENDMENT

संख्या/No: CMPDI/MM/24-25/GEMC-511687742112163/A - 10051

दिनांक/Date: 18.07.2024

BY SPEED POST/स्पीड पोस्ट द्वारा

To,

M/s. Imperial Drilling Tools,
98, Howrah-Amta Road, Balitikuri
Howrah (West Bengal) - 711113

Kind Attn: Shri Arun Kumar Manna (Manager)
E-mail id: imperialdrillingtools@yahoo.com
Contact No.: 09836133516

Subject: Amendment in GeM Contract no. GEMC-511687742112163 Dated 18.07.2024.

Ref.: (i) This office GeM Bid No. GEM/2024/B/4786118 Dated 18.03.2024;

Dear Sir,

GeM Contract No. GEMC-511687742112163 Dated 18.07.2024 has been generated in your favor against the above-referred GeM Bid. It has, however, been noted that under the table 'Product Details', the "Item Description" for Sl. No. # 1 to 9 is identical for all items. While the product nomenclature for item Sl. No. # 7 is correct; the product nomenclature for rest all are incorrect. These are hereby amended as under: -

Sl. No.	Incorrect Item Description (Existing)	Correct Item Description (Amended)
1.	Product Name: NQ Diamond Core Bit 15/25 SPC	Product Name: PX Casing Diamond Bit
2.	Product Name: NQ Diamond Core Bit 15/25 SPC	Product Name: NQ Diamond Core Bit 25/40 SPC
3.	Product Name: NQ Diamond Core Bit 15/25 SPC	Product Name: NX Casing Diamond Bit
4.	Product Name: NQ Diamond Core Bit 15/25 SPC	Product Name: NX Casing Diamond Shoe Bit
5.	Product Name: NQ Diamond Core Bit 15/25 SPC	Product Name: HX Casing Diamond Shoe Bit
6.	Product Name: NQ Diamond Core Bit 15/25 SPC	Product Name: PX Casing Diamond Shoe Bit
7.	Product Name: NQ Diamond Core Bit 15/25 SPC (Correct)	To remain Same.
8.	Product Name: NQ Diamond Core Bit 15/25 SPC	Product Name: NQ Diamond Reamer Shell
9.	Product Name: NQ Diamond Core Bit 15/25 SPC	Product Name: HX Casing Diamond Bit

The 'Buyer Specification Documents' provided at the end of the table containing 'Consignee Detail' of the GeM Contract, however, are correct and would remain unchanged although the respective product heads should be read as amended above.



सामग्री प्रबंधन विभाग/Materials Management Department

फोन नम्बर/Phone : +91 651 2230684 & 2230031

ई-मेल/E-mail: hodmm.cmpdi@coalindia.in

वेब साइट/Website: www.cmpdi.co.in



cmpdi
A Mini Ratna Company

सेन्ट्रल माईन प्लानिंग एण्ड डिजाइन इन्स्टीच्यूट लिमिटेड
(कोयला इण्डिया लिमिटेड की अनुषंगी कम्पनी / भारत सरकार का एक लोक उपक्रम)
गोन्दवाना प्लेस, कान्के रोड, राँची - 834 008, झारखंड (भारत)
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CORPORATE IDENTITY NUMBER - U14292JH1975GOI001223


An ISO 9001: 2015 & ISO 37001: 2016 Certified Company

All other terms and conditions of GeM Contract No. GEMC-511687742112163 Dated 18.07.2024 will remain unchanged.

Please acknowledge the receipt and acceptance of this amendment.

Yours faithfully,


18.07.2024
[Himanshu Singh]
Dy. Manager (E&M/MM)

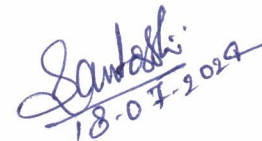

18.07.2024
[Santosh Kumar Choudhary]
Sr. Manager (Geology/MM)

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 (सामग्री प्रबन्धन), सीएमपीडीआई, राँची- महोदय के सादर सूचनार्थ ।
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7. डिपो अधिकारी, सी एम पी डी आई।
8. डिपो अधिकारी, सी एम पी डी आई, सीडीएस, बरकाकाना।
9. बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, राँची
10. मास्टर संचिका ।

संदर्भ :- सामग्री प्रबन्धन (क्रय) विभाग आपूर्ति आदेश संख्या 00051 दिनांक 18.07.2024 ।


18.07.2024
DEPUTY MANAGER (E&M/MM)


18.07.2024
SENIOR MANAGER (GEO./MM)



सामग्री प्रबन्धन विभाग/Materials Management Department
फोन नम्बर/Phone : +91 651 2230684 & 2230031
ई-मेल/E-mail: hodmm.cmpdi@coalindia.in
वेब साईट/Website: www.cmpdi.co.in