

अनुबंध | Contract



SO No 00149 Dt 21.02.2025

अनुबंध क्रमांक | Contract No: GEMC-511687706038375

अनुबंध तिथि | Generated Date : 21-Feb-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5428366](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	Deputy Manager E and M			
मंत्रालय Ministry :	Ministry of Coal	संपर्क नंबर Contact No. :	700-4071236-			
विभाग Department :	COAL INDIA LIMITED	ईमेल आईडी Email ID :	himanshusingh.cil@nic.in			
संगठन का नाम Organisation Name :	Central Mine Planning and Design Institute Limited	जीएसटीआईएन GSTIN :	20AAACC7475N1ZI			
कार्यालय क्षेत्र Office Zone:	Headquarters Ranchi Jharkhand		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	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	GM (MM)	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	Sr. Manager (Finance)	पद Designation :	Manager Finance			
Designation of Financial Approval :		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 :	A140200001360782					
कंपनी का नाम Company Name :	ULTRA ENVIRO-SYSTEMS PRIVATE LIMITED					
संपर्क नंबर Contact No. :	01141731084					
ईमेल आईडी Email ID :	info@ultraenviro.com					
पता Address :	E 22 Basement E Block,E- Block East of Kailash DDA Shopping Centre,E-Block East of Kailash,E Block East of Kailash, South Delhi, DELHI-110065, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	-					
जीएसटीआईएन GSTIN:	07aaacu6721f1zi (R) , 07AAACU6721F1zi (S)					
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Not Verified					
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश Delivery Instructions : 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 : MICROMATE Fullwave form and Combined and Manual Vibrometer Standard Triaxial Geophone ब्रांड Brand : MICROMATE 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 : Vibrometer - Induced Ground Vibration Monitoring Instrument (Q3) मॉडल Model: MICROMATE 721A2501 एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	537,550	जीएसटी GST (18%) : 81,999.153 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST I (100%) : 81,999.153 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	537,550
कुल ऑर्डर मूल्य Total Order Value (in INR)						537,550
परेषिती विवरण Consignee Detail						
क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है Delivery To Be

					Delivery Start After	Completed By
1	पद Designation : - ईमेल आईडी Email ID : jaynarayan.mishra@nic.in संपर्क Contact : -9407847018- जीएसटीआईएन GSTIN : N पता Address : CENTRAL MINE PLANNING AND DESIGN INSTITUTE LTD., REGIONAL INSTITUTE VI, P.O. JAYANT COLLIERY, Phone - 7772897484, SINGRAULI, MADHYA PRADESH-486890, India	MICROMATE Fullwave form and Combined and Manual Vibrometer Standard Triaxial Geophone	-	1	21-Feb-2025	18-Apr-2025
Product Specification for MICROMATE Fullwave form and Combined and Manual Vibrometer Standard Triaxial Geophone						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
Certification	Compliance to Standard for Microphone		ISEE 2011,ISEE2017			
	Compliance to Standard for Geophone		ISEE			
	Warranty		1 year			
Construction	Width of Data Monitoring & Control Unit(mm)		90-110			
	Type of Geophone (Technology Based)		Standard Triaxial Geophone			
	Height of Data Monitoring & Control Unit(mm)		30-50			
	Weight of of Data Monitoring & Control Unit		0.5 kilogram			
	Length of wire for geophone assembly(meter)		5-6			
	Type of Geophone (Application based)		Surface Fixed			
	Length of Data Monitoring & Control Unit(mm)		110-130			
	Length of wire for microphone assembly(meter)		2-3			
	Type of Microphone		ISEE Linear Microphone			
Seismic Vibration Monitoring	Transducer density in g/cm3		2.2			
	Resolution of Seismic Velocity(mm/sec)		0.006-0.009			
	Minimum accuracy of Seismic velocity measurement		5%			
	Minimum linear frequency response Geophone		2 Hertz			
	Seismic Velocity measured upto 254 mm/sec		Yes			
	Maximum linear frequency response of Geophone		250 Hertz			
Sound Overpressure Monitoring	Linear accuracy of sound over pressure monitored(Approx)		10%			
	Maximum Linear sound overpressure monitored (dB)		144-148			
	Linear resolution of sound overpressure monitored		0.0156 Pascal			
	Maximum Linear response of microphone		250 Hertz			
	Minimum linear frequency response microphone		2 Hertz			
	Minimum Linear sound overpressure monitored (dB)		82-88			
	Weighing Scale Microphone		Linear (Flat)			
Waveform recording & data collection	Sample Rate per channel(samples/sec)		4096			
	Maximum Seismic trigger range(mm/sec)		250-255			
	Fixed Record time option available(Auto record off)		Yes			
	Storage Capacity (Fullwave form events)at selected sample rate		4000-5000			
	Cycle Time		Zero wait time between events			
	Waveform recording modes		Fullwave form,Combined,Manual			
	Maximum Linear sound trigger range(dB)		144-148			
	Minimum Linear sound trigger range(dB)		95-100			
	Minimum Seismic trigger range(mm/sec)		0.10-0.15			
Histogram/Bar Graph Recording	Bar code recording summary interval(Minutes)		30			
	Display facility feature available		Peak particle velocity,Frequency,Displacement,Air over pressure level,Acceleration,Peak Vector Sum,RMS/Peak Velocity,Acceleration & Displacement			
	Bar recording interval options		30 second			

	Histogram recording modes	Histogram or Bar graph
Generic Parameters	Water Proof(Submerged 20+ cm in water logged mines)	Yes
	PC Interface	USB
	Maximum operating temperature of device	55 degree Celsius
	Handheld & portable data monitor	Yes
	Virtual Keypad available	Yes
	Display Type	LCD
	Thumb drive available for copying data field	Yes
	Facility for manual entry of GPS Way points	Yes
	Touch screen display available	Yes
	Minimum operating temperature of device	-20-(-)10
	Maximum Battery backup duration (Days)	8-10
	Modular Software for Vibration Data Analysis Provided	Yes
	Battery type	Lithium Ion
	Facility of selection & deletion of false event	Yes
	Facility for remote commuications	Yes
	Blast Data Management Software capable of Recording, Analysis and Modelling	Yes
	Number of function keys on Integrated keypad	8-10
	Integrated Keypad	Yes
Accessories	Working & Operation Manual	Yes
	Geophone fixing fastners	Yes
	Carrying Case	Yes
	PC/Laptopn Connection Cable	Yes
	Battery Charger	Yes
	LI-Ion battery(With the instrument)	Yes
	External data printer	No
टिप्पणी Note:: 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.		
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for MICROMATE Fullwave form and Combined and Manual Vibrometer Standard Triaxial Geophone		
विनिर्देश Specification	मूल्य Value	
Minimum Trigger Range (mm/sec)	0.15-0.20	
Calibration Facility	Calibration facility based in India shall be available. Indian Calibration Certificate copy and traceability of Indian calibrator must be submitted with bid for review.	
Output from Software	Blast Vibration report on DGMS standard.	
शुद्धिपत्र Corrigendum		
1. तक बढ़ाया गया Extended Upto : 2024-10-17 10:00:00		
ईपीबीजी विवरण ePBG Detail		
सलाहकार बैंक Advisory Bank :		NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%) :		NA

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 *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 %.

2.2 *Generic*

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

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.3 *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.

2.4 *Generic*

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

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*

Scope of supply includes Training: Number of employees to be trained

2

, Place for Training

CMPDI RI-VI, Singrauli (Madhya Pradesh)

and Duration of training

1

days.

2.7 *Generic*

The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

As per TPS

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2.8 *Generic*

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

2.9 *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.

2.10 *Generic*

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.

- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.11 *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.

2.12 *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 Blasting Cell, CMPDI RI-VI, Singrauli at consignee's end.

2.13 *Scope of Supply*

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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 *Warranty*

Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.16 *Buyer Added Bid Specific ATC*

Buyer Added text based ATC clauses

A. Qualifying Criteria:

- **Procurement from established & proven sources:**

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

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 at least one number of the tendered equipment/similar equipment*, during the preceding 5 years from the date of tender opening and their performance has been found satisfactory for one year.

*** Similar Equipment shall be such Equipment, which fulfills the following:**

- (a) Performs almost identical operations as the quoted model.**
- (b) Should be equal to or higher than the tendered capacity.**
- (c) Uses sub-components, sub-systems and major assemblies of substantially similar design & construction to the model quoted - only rating specifications may differ (Lower or Higher)**

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 in stallation & 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, 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 CMPDIL if it is subsequently found to be misleading/fals e/forged.

Note:

Acceptance Criteria for similar Equipment:

In case, the bidder claims provenness of the quoted model based on similar equipment, the similar equipment should have performed satisfactorily for a minimum period of one year from the date of commissioning and the quoted model should have worked for a minimum period of six months from the date of commissioning within the window period of 5 years.

In case the bidder claims provenness of the quoted model based on similar equipment and the similar equipment has performed satisfactorily for a minimum period of one year from the date of commissioning, but the quoted model has not worked for a minimum period of six months, the offer may be accepted subject to the conditions mentioned under here under:

a. The quoted model should have been designed, manufactured and supplied to the end-user but has not been commissioned or if commissioned, has not completed six months of operation after the commissioning. Documentary evidence for past supply of the quoted model is to be provided along with the offer.

or

The quoted model is an upgraded version of the existing model with improved and the latest drive line/system etc. and has not been manufactured and/or supplied earlier. In such case, the basic model should remain the same. Documentary evidence of past supply of the existing model whose upgraded version has been offered, is to be provided along with the offer.

b. (i) The successful bidder will be allowed to supply the quantity (or quantity of the first lot) as indicated in Schedule of Requirement.

(ii) The firm shall be required to furnish additional Performance Bank Guarantee of 100% of the total landed value of equipment along with spares & consumables for warranty period for the quantity.

c. On satisfactory performance of all the equipment/first lot (if applicable) for one year from the date of commissioning [to be certified by the Head of the User Dept.], clearance shall be obtained from the order issuing authority for supply of the remaining quantity, if any, as per Schedule of Requirement.

d. The additional 100% Performance Bank Guarantee shall be returned only after satisfactory performance of all the equipment/first (if applicable) lot for one year from the date of commissioning.

e. The original 10% PBG for the total contract value will be retained for entire contract period.

f. In case of unsuccessful performance of the equipment/first lot (if applicable) supplied by the firms who qualify as per above clauses, the following shall be applicable:

i) The 100% Additional Performance Bank Guarantee for the equipment/first lot (if applicable) shall be encashed by CMPDI. Consequent upon the encashment of the 100% Bank Guarantee due to non-achievement of stipulated minimum availability percentage, the Supplier shall take back the equipment at no cost to the Purchaser and the contract for the balance quantity shall be cancelled.

ii) The original 10% performance bank guarantee shall be returned to the supplier after recovery of penalty for non-achievement of guaranteed availability in respect of equipment/first lot (if applicable).

iii) The performance of any individual equipment/first lot (if applicable) under this clause shall not be considered for provenness in future tenders of CIL & subsidiaries for any capacity of this type of equipment.

iv) In case of equipment imported under Project Concessional Duty (PCD), the amount of Customs Duty Concession i.e. the differential amount of Normal Customs Duty (NCD) and PCD availed during import shall be recovered from the supplier with interest for refund to the Customs Authorities. The supplier shall deposit such amount to the purchaser on demand else the same shall be recovered from the Security Deposit Bank Guarantee / Performance Bank Guarantee of the supplier.

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

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 'PROFO RMA 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).

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.

B. 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. Bidders to provide an Undertaking as per the format at Annexure -II attached under 'Buyer uploaded ATC document'.

C. Payment Terms:

Payment for 100% value of the goods supplied, with 100% taxes, duties and other charges, shall be released within 21 days after receipt and acceptance of the material at Consignee end or submission of bills complete in all respects, whichever is later.

D. 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. Any other document as per bid document.

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 01 No. Blast Induced Ground Vibration monitor (Vibrometer) for Blasting Cell, CMPDI RI-VI.

Please find attached herewith supply order copy (contact) placed on M/s. Ultra Enviro-Systems Pvt. Ltd., Delhi through GeM Portal.

Gem Contract No.	Date	Item	Qty. (nos.)	Unit Rate (₹)	Amount (₹)
GEMC-511687706038375	21.02.2025	Blast Induced Ground Vibration monitor (Vibrometer) Make: Micromate	1	5,37,550.00	5,37,550.00
Total Landed Value FOR Destination					5,37,550.00

Inspection Authority: HOD (Blasting), CMPDI RI-VI or his authorized representative.

Indenter: Blasting Cell, CMPDI RI-VI.

MSE Status: MSE (General - Trading)

Payment Mode: Offline

Vendor Code: 10001013

SAP Order: 5100015375

MII Compliance: Not Applicable in tender
(Estimated Value < Rs. 5.00 Lakh)

HIMANSHU SINGH

DEPUTY MANAGER (E&M/MM)

SANTOSH KUMAR CHOUDHARY

SENIOR MANAGER (GEO/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 (Blasting), सी एम पी डी आई, राँची ।
5. क्षेत्रीय निदेशक, RI-VI
6. HOD (Blasting) सी एम पी डी आई, RI-VI
7. HOD (Stores), सी एम पी डी आई, राँची ।
8. बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, राँची
9. मास्टर संचिका ।

नोट :-

उक्त आदेश जारी करने के लिए वित्तीय सहमति दिनांक 31.01.2025 एवं सक्षम अधिकारी का अनुमोदन दिनांक 31.01.2025 (द्वारा डायरी संख्या e- 1514126) को प्राप्त है ।

संदर्भ :-

RI-VI के सैप इंडेंट 1300138820 दिनांक: 09.05.2024, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/इंडेंट/60 दिनांक 20.09.2024 एवं बजट प्रमाण संख्या :- C/20000040/4290/3/19,F.Y-2024-25,DT-21.06.2024,Rs.4,25,000/- and Additional BC No. C/20000040/4290/8/47, F.Y-2024-25,DT-14.02.2025,Rs.1,12,550/-

DY. MANAGER (E&M/MM)

SR. MANAGER (GEO/MM)