



अनुबंध | Contract  
SO No-00147 Dt-18-02-2025

अनुबंध क्रमांक | Contract No: GEMC-511687779750014  
अनुबंध तिथि | Generated Date : 18-Feb-2025  
बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/5817686](#)

<b>संगठन विवरण   Organisation Details</b> प्ररूप   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		<b>खरीदार विवरण   Buyer Details</b> पद   Designation : Deputy Manager संपर्क नंबर   Contact No. : 0651-2792313- ईमेल आईडी   Email ID : ambrish.chaubey@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 :				
<b>वित्तीय स्वीकृति विवरण   Financial Approval Detail</b> 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)		<b>भुगतान प्राधिकरण विवरण   Paying Authority Details</b> 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:				
<b>विक्रेता विवरण   Seller Details</b> जेम विक्रेता आईडी   GeM Seller ID : SHL3210004131984 कंपनी का नाम   Company Name : ARPIT ENGINEERING संपर्क नंबर   Contact No. : 09310173088 ईमेल आईडी   Email ID : engineeringarpit@gmail.com पता   Address : FIRST FLOOR, SECTOR 3F,530,VAISHALI,Village/Town:- VAISHALI, City:- GHAZIABAD, GHAZIABAD, UTTAR PRADESH-201010, India एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-UP-29-0027286 जीएसटीआईएन   GSTIN: 09AWSPK5684N3ZB (R) खरीदार द्वारा सत्यापित एमएसएमई स्थिति   MSME Status as verified by buyer : Not Verified एमएसई सामाजिक श्रेणी   MSE Social Category : General एमएसई लिंग श्रेणी   MSE Gender : Male						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा   GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश   Delivery Instructions : NA						
<b>उत्पाद विवरण   Product Details</b>						
#	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 : Unbranded 1800 mm (L) X 500 mm (H) M.S Stopper With Wheel for Traffic Control(Portable Barrier) ब्रांड   Brand : NA ब्रांड प्रकार   Brand Type : Unbranded 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 : M.S Stopper for Traffic Control (Portable Barrier) (Q3) मॉडल   Model: MS Stopper Barrier Reflection barrier एचएसएन कोड   HSN Code: HSN not specified by seller	10	pieces	9,299	जीएसटी   GST (18%) : 14,184.915 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( 100%) : 14,184.915 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	92,990
कुल ऑर्डर मूल्य   Total Order Value (in INR)						92,990
<b>प्रेषिती विवरण   Consignee Detail</b>						
					दिनांक के बाद	वितरण पूरा कब तक करना है

क्र.सं.   S.No	प्रेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	डिलीवरी शुरू करना है   Delivery Start After	Delivery To Be Completed By
1	पद   Designation : - ईमेल आईडी   Email ID : jc.joshi@coalindia.in संपर्क   Contact : -8987788900- जीएसटीआईएन   GSTIN : 20AAACC7475N1ZI पता   Address : MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India	Unbranded 1800 mm (L) X 500 mm (H) M.S Stopper With Wheel for Traffic Control(Portable Barrier)	-	10	18-Feb-2025	20-Mar-2025
Product Specification for Unbranded 1800 mm (L) X 500 mm (H) M.S Stopper With Wheel for Traffic Control(Portable Barrier)						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec		मूल्य   Value		
GENERAL		Item		M.S Stopper With Wheel for Traffic Control(Portable Barrier)		
SHAPE,DESIGN,COLOUR		Shape of M S Stopper Board		Rectangular		
		Structure of Stopper Board		Round Pipe		
		Colour of Board		Yellow		
		No Of Legs		4		
		Wheels		Yes		
		No Of Wheels		4		
		Wheel Stopper		Yes		
		Solar Delineator Provided on Stopper		No		
		No Of Delineater Fixed on M S Stopper		NA		
		Handle Provided		Yes		
		ON/OFF switch be provided for delineator		No		
		Red Reflective tape of 50 mm width shall be wrapped on all four legs of the stopper and horizontal pipe respectively		Yes		
DIMENSION		Overall Length (mm)		1800		
		Overall Height (mm)		1200		
		Overall Width (mm)		600		
		Thickness Of MS Sheet (mm)		1.25		
		Length Of M S Sheet Board (mm)		1800		
		Height Of M S Sheet Board (mm)		500		
		Handle Diameter (mm)		10		
		Length Of Handle (mm)		150		
		Wheels Diameter (mm)		150		
		Pipe Design (mm )		50 dia		
		Thickness of pipe (mm)		1.0		
COATING		Coating		Synthetic Enamel Paint		
WARRANTY		Warranty of Solar Delineator(in years)		NA		
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 Unbranded 1800 mm (L) X 500 mm (H) M.S Stopper With Wheel for Traffic Control(Portable Barrier)						
विनिर्देश   Specification		मूल्य   Value				
Sloping Type Roof		For covering the mounted Batteries of LED lights, Solar Delineators etc. which would be installed by the user				
Structure overall		Double Square Shaped structure held together with welding, Wheels Set at Bottom and Roof Slope at Top				
Logo of Company on the M S Sheet Board		Name and Logo of CMPDIL to be printed on M S Sheet Board				
Reflectors on Vertical Arms		For traffic safety, reflectors to be put on complete Vertical Arms				

शुद्धिपत्र | Corrigendum

1. तक बढ़ाया गया | Extended Upto : 2025-01-31 12:00:00

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

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.

2.2 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 %.

2.3 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

2.4 Generic

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

2.5 Generic

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.

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

3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.6 Generic

The seller is required to print logo as per buyer's requirement.

2.7 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.

2.8 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.

2.9 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:  
HoD (Security), CMPDIL or his authorized representative

**2.10 Scope of Supply:**

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

**2.11 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.

**2.12 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 fulfills 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 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, 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/false/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 '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).

**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](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 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.

**2.13 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.

Contract no.: GEMC-511687779750014 dated 18-Feb-2025

**SAP PO No.: 5100015420 dated 18-Feb-2025**

Subject: Procurement of 10 nos. of M. S. Stopper with Wheel for Traffic Control (Portable Barrier) meant for Security Division of CMPDI HQ.

Please find attached herewith supply order copy (contract) placed on M/s. Arpit Engineering, Ghaziabad (CIL Vendor Code: 10116403).

Indenter: Security Division, CMPDI HQ, Ranchi.

SAP PR No.: 1300115446 dated 05.01.2024

MII Compliance: NA

Whether MSE/Startup: MSE

(Ambrish Chaubey)  
Dy. Manager (MM)

**प्रतिलिपि प्रेषण :-**

1. मुख्य सतर्कता अधिकारी, सी एम पी डी आई, राँची ।
2. महाप्रबन्धक (सामग्री प्रबन्धन), सी एम पी डी आई, राँची ।
3. महाप्रबन्धक (वित्त), सी एम पी डी आई, राँची ।
4. विभागाध्यक्ष (सुरक्षा), सी एम पी डी आई, राँची ।
5. विभागाध्यक्ष (भंडार), सीएमपीडीआई, राँची ।
6. सचिव – निदेशक (तक.) (सी आर डी) महोदय के सादर सूचनार्थ ।
7. मास्टर संचिका ।

**नोट :-** उक्त आपूर्ति आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 18.02.2025 एवं वित्तिय सहमति दिनांक 17.02.2025 (द्वारा डायरी संख्या E-1150758) को प्राप्त है ।

**संदर्भ :-** सामग्री प्रबन्धन (क्रय) विभाग इंडेंट निबंधन संख्या एमएम/इंडेंट/110 दिनांक 22.03.2024; बजट प्रमाण संख्या: C/20000040/4290/1/6, वित्तिय वर्ष 2024-25, दिनांक 21.05.2024 ।

Dy. Manager (MM)