

अनुबंध | Contract

SO No.00153 Dt 07-03-2025



अनुबंध क्रमांक | Contract No: GEMC-511687748030458

अनुबंध तिथि | Generated Date : 07-Mar-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5649377](#)

संगठन विवरण | Organisation Details

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

खरीदार विवरण | Buyer Details

पद | Designation : Dy Manager
संपर्क नंबर | Contact No. : 0651-2792357-
ईमेल आईडी | Email ID : ankit.rawal@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

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमोदन का पदनाम |
Designation of Administrative Approval: GM(MM)
वित्तीय अनुमोदन का पदनाम |
Designation of Financial Approval : SM(F)

भुगतान प्राधिकरण विवरण | Paying Authority Details

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 : 6509200001357347
कंपनी का नाम | Company Name : ELECTROTEK INSTRUMENTS PRIVATE LIMITED
संपर्क नंबर | Contact No. : 08220766818
ईमेल आईडी | Email ID : geo@electrotekintl.com
पता | Address : No. 19, Sir C.V. Raman Road, Alwarpet, Chennai,
Chennai, TAMIL NADU-600018, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-TN-02-0007938
जीएसटीआईएन | GSTIN: 33AABCE1124B1ZN (R)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति | MII Status as
evaluated by buyer : Not Verified

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

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 : Spares for DMT Summit X-one seismograph ब्रांड Brand : DMT ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: Summit X-one एचएसएन कोड HSN Code: 90158020	1	pieces	7,581,452	जीएसटी GST (0%) : 0 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 GST1 (0%) : 0 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	7,581,452
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,581,452

परेषिती विवरण | Consignee Detail

वितरण पूरा कब

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	तक करना है 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	Spares for DMT Summit X-one seismograph	-	1	07-Mar-2025	05-Jul-2025
Product Specification for Spares for DMT Summit X-one seismograph						
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/73/38/804/CatalogAttrs/SpecificationDocument/2024/12/10/2024_12_10_13_14_15_summitxoneproductsheet_2024-12-10-13-14-17_9f3f6e6194fecc02afa1ecfa6e88852f.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/1864032/54/78/703/CatalogAttrs/SpecificationDocument/2024/11/26/tps_dmt_spares_2024-11-26-10-56-39_29ee7c291b21d1bc26c97f12b2006e74.pdf				
शुद्धिपत्र Corrigendum						
1. तक बढ़ाया गया Extended Upto : 2024-12-23 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						
<div>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.</div> <div>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.</div> <div>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.</div> <div>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.</div> <div>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.</div>						
नियम और शर्तें Terms and Conditions						
1. General Terms and Conditions-						
<div>1.1 This contract is governed by the General Terms and Conditions, conditions stipulated to this Product/Service as provided in the Marketplace.</div> <div>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</div> <div>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.</div>						
2. Buyer Added Bid Specific Terms and Conditions-						
<div>2.1 <i>Generic</i></div> <div>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.</div>						

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

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.

2.4 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

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

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.

2.7 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.8 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:

Material are subjected to inspection by Exploration Department, CMPDI (HQ) at consignee's end.

2.10 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.

2.11 Warranty:

Warranty period of the supplied products shall be as given in specifications 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.

2.12 Forms of EMD and PBG:

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

CMPDI
payable at
RANCHI

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

2.13 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

CMPDI
payable at
RANCHI

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.14 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Additional Conditions in case of spares to be procured only from OEM/OES/OPM

A. Qualifying Criteria:

This bid is for procurement of spares from OEM/OES/OPM only (Reference DOE OM No. F.4/1/2021-PPD dated 01.09.21):

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

Documents to be uploaded by the bidder towards Proven-ness (the normal proven-ness criteria to be replaced)

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

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: CE0000 779

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.

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. Integrity Pact, if applicable.
7. Any other document as per bid document.

2.15 *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.

विषय: गवेषण विभाग, सीएमपीडीआई (मुख्यालय) के लिए DMT Summit X-one seismograph के Spares की खरीद हेतु।

मेसर्स Electrotek Instruments Pvt. Ltd. (स्वीकृत सीआईएल विक्रेता कोड: 10063905) को GeM पोर्टल के माध्यम से दिए गए आपूर्ति आदेश की प्रति (जेम अनुबंध) संलग्न कृपया देखें।

GeM अनुबंध संख्या	दिनांक	आइटम विवरण	मात्रा (संख्या)	यूनिट दर (₹)	कुल राशि (₹)
00153/ GEMC-511687748030458	07.03.2025	Spares for DMT Summit X-one seismograph	01	75,81,452.00	75,81,452.00
गंतव्य के लिए कुल लैंडेड मूल्य					75,81,452.00

निरीक्षण प्राधिकारी: महाप्रबन्धक (गवेषण विभाग) सीएमपीडीआई (मुख्यालय) या उनके द्वारा अधिकृत प्रतिनिधि।

इंडेंटर: गवेषण विभाग, सीएमपीडीआई (मुख्यालय), रांची।

एमएसई : नॉन एमएसई

एमआईआई अनुपालन: लागू नहीं

भुगतान का प्रकार: ऑफ़लाइन

एसएपी आदेश संख्या: 5800308124

[ANKIT RAWAL]
DEPUTY MANAGER (MM)

[SANTOSH KUMAR CHAUDHARY]
SENIOR MANAGER (GEOLOGY/MM)

प्रतिलिपी प्रेषण:-

- मुख्य सतर्कता अधिकारी, सी एम पी डी आई, राँची ।
- सचिव - निर्देशक (तकनीकी/सीआरडी)- महोदय के सादर सूचनार्थ।
- महाप्रबन्धक (वित्त), सी एम पी डी आई, राँची ।
- महाप्रबन्धक (गवेषण विभाग), सी एम पी डी आई, राँची ।
- महाप्रबन्धक (सामग्री प्रबन्धन विभाग), सी एम पी डी आई, राँची - महोदय के सादर सूचनार्थ। ।
- डिपो अधिकारी, सी एम पी डी आई।
- बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई,राँची ।
- मास्टर संचिका ।

नोट :-

उक्त आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 07.03.2025 एवं वित्तीय सहमति दिनांक 07.03.2025 द्वारा डायरी संख्या e-1502661) को प्राप्त है ।

संदर्भ :-

गवेषण विभाग के सैप इंडेंट 1300157461, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/इंडेंट/80 दिनांक 22.11.2024 एवं बजट प्रमाण संख्या :- R/40700019/222/20, FY-2024-25,DT-12.06.2024.

प्रदर्शन सुरक्षा/ईपीबीजी: लागू नहीं

DEPUTY MANAGER (MM)

SENIOR MANAGER (GEOLOGY/MM)