

अनुबंध | Contract



SO No.00002 Dt 16-04-2025

अनुबंध क्रमांक | Contract No: GEMC-511687715146428

अनुबंध तिथि | Generated Date : 16-Apr-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5684378](#)

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	Deputy Manager
मंत्रालय Ministry :	Ministry of Coal	संपर्क नंबर Contact No. :	0651-2792313-
विभाग Department :	COAL INDIA LIMITED	ईमेल आईडी Email ID :	ambrish.chaubey@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 :	0068190000774565
कंपनी का नाम Company Name :	SHUBHAM INDUSTRIES
संपर्क नंबर Contact No. :	08669886600
ईमेल आईडी Email ID :	care@enertex.in
पता Address :	B 38, MIDE, BUTIBORI, NAGPUR, Nagpur, MAHARASHTRA-441122, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-MH-20-0029686
जीएसटीआईएन GSTIN:	27ATAPK4044M1ZL (B), (M), (R)
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Verified
एमएसई सामाजिक श्रेणी MSE Social Category :	SC
एमएसई लिंग श्रेणी MSE Gender :	Female

*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 : ENERTEX Stationary Valve Regulated Lead Acid Batteries 150 Ah ब्रांड Brand : ENERTEX ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : Stationary Valve Regulated Lead Acid Batteries (V2) as per IS 15549 (Q3) मॉडल Model: EVR-150 एचएसएन कोड HSN Code: HSN not specified by seller	50	pieces	13,500	NA	675,000
2	उत्पाद का नाम Product Name : ENERTEX Stationary Valve Regulated Lead Acid Batteries 100 Ah ब्रांड Brand : ENERTEX ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्धारा Category Name & Quadrant : Stationary Valve Regulated Lead Acid Batteries (V2) as per IS 15549 (Q3)	80	pieces	9,050	NA	724,000

मॉडल Model: EVR-100 एचएसएन कोड HSN Code: HSN not specified by seller	कुल ऑर्डर मूल्य Total Order Value (in INR)	1,399,000			
बायबैक आइटम विवरण Buyback Item Details <					
#	आइटम विवरण Item Description	मात्रा Quantity	इकाई Unit	इकाई मूल्य Unit Price (INR)	कुल बायबैक मूल्य Total Buyback Price (INR)
1	वस्तु का नाम Item Name : SMF Battery 12V 150AH विवरण Description : Lead Acid Battery - IS 16046 ब्रैंड Brand: Amaron Quanta नमूना Model : 12AL150 SMF-VRLA निर्माण का वर्ष Year of Manufacturing : 2021 कब खरीदा गया Purchased On : 2021-05-04 आयु Age : null	50	Numbers	4,000	200,000
1	वस्तु का नाम Item Name : SMF Battery 12V 100AH विवरण Description : Lead Acid Battery - IS 16046 ब्रैंड Brand: Amaron Quanta नमूना Model : 12AL100N SMF-VRLA निर्माण का वर्ष Year of Manufacturing : 2021 कब खरीदा गया Purchased On : 2021-05-04 आयु Age : null	80	Numbers	2,500	200,000
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 Delivery Start After
1	पद Designation : - ईमेल आईडी Email ID : jc.joshi@coalindia.in संपर्क Contact : -8987788900- जीएसटीआईएन GSTIN : 20AACCC7475N1ZI पारा Address : MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India	ENERTEX Stationary Valve Regulated Lead Acid Batteries 150 Ah	-	50	16-Apr-2025
		ENERTEX Stationary Valve Regulated Lead Acid Batteries 100 Ah	-	80	16-Apr-2025
Product Specification for ENERTEX Stationary Valve Regulated Lead Acid Batteries 150 Ah					
विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value			
Standard	Description of store	Stationary Valve Regulated Lead Acid Batteries			
	Conformity of the specification	As per IS 15549			
Generic	Battery voltage (in volt)	12			
	Discharge rating	C 10			
	Battery capacity (in Ah)	150			
Construction	Material and construction	As per clause 4 of IS 15549			
	Material of container	Polypropylene co-polymer (PPCP)			
	Material of separators	Glass Mat as per clause 4.5 of IS 15549			
	Application of battery	Float/SPV			
	Number of cells per battery	6 Cells for 12 Volt Battery			
	Method of connections between cells	Bolted			
	Overall dimension of each battery (Length x Width x Height) (in mm) - Must declare	As per standard			
	Weight of each battery (in Kg) - Must declare	43.5			
	Battery supply condition	Factory charged			
	Agreed to furnish Instructions/Manuals for procedure and monitoring the health of battery during maintenance and preventive measures details on buyer's demand	Yes			
	Additional requirement	NA			
	Warranty (in years)	3			

Warranty and Marking	Marking	As per clause 8 of IS 15549
Certificates And Test Reports	Availability of type test report from Central Government Lab/ NABL accredited Lab / ILAC accredited lab to prove conformity of the specification	Yes as per clause 10 of IS 15549
	Agreed to furnish all the test reports and certificates to the buyer on demand	Yes

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for ENERTEX Stationary Valve Regulated Lead Acid Batteries 150 Ah

विवरण Specification	मूल्य Value
Type of Lead Acid Battery	SMF Batteries confirming to JISC:8702/1998 (Part-1, 2 & 3) with latest amendments (if any)
Battery Condition	Charged
Availability of Test Reports	Test Reports for supplied batteries from Central Govt./NABL/ILAC accredited Lab showing conformity to the specifications to be provided with consignment.
Un-installation and Safe Disposal of Buyback/old Items	The Vendor will be responsible for the un-installation and safe disposal of Old Items without affecting the Environment anymore.
Rules and regulations applicable on Buyback Items	All the relevant rules and regulations applicable on Buyback Items shall be strictly followed by the Vendor.

Product Specification for ENERTEX Stationary Valve Regulated Lead Acid Batteries 100 Ah

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
Standard	Description of store	Stationary Valve Regulated Lead Acid Batteries
	Conformity of the specification	As per IS 15549
Generic	Battery voltage (in volt)	12
	Discharge rating	C 10
	Battery capacity (in Ah)	100
Construction	Material and construction	As per clause 4 of IS 15549
	Material of container	Polypropylene co-polymer (PPCP)
	Material of separators	Glass Mat as per clause 4.5 of IS 15549
	Application of battery	Float/SPV
	Number of cells per battery	6 Cells for 12 Volt Battery
	Method of connections between cells	Bolted
	Overall dimension of each battery (Length x Width x Height) (in mm) - Must declare	As per standard
	Weight of each battery (in Kg) - Must declare	30
	Battery supply condition	Factory charged
	Agreed to furnish Instructions/Manuals for procedure and monitoring the health of battery during maintenance and preventive measures details on buyer's demand	Yes
Warranty and Marking	Additional requirement	NA
	Warranty (in years)	3
Certificates And Test Reports	Marking	As per clause 8 of IS 15549
	Availability of type test report from Central Government Lab/ NABL accredited Lab / ILAC accredited lab to prove conformity of the specification	Yes as per clause 10 of IS 15549
	Agreed to furnish all the test reports and certificates to the buyer on demand	Yes

खरीदार परिभाषित अतिरिक्त विशेषता के लिए | Buyer Defined Additional Specification for ENERTEX Stationary Valve Regulated Lead Acid Batteries 100 Ah

विवरण Specification	मूल्य Value
Type of Lead Acid Battery	SMF Batteries confirming to JISC:8702/1998 (Part-1, 2 & 3) with latest amendments (if any)
Battery Condition	Charged
Availability of Test Reports	Test Reports for supplied batteries from Central Govt./NABL/ILAC accredited Lab showing conformity to the specifications to be provided with consignment.

Un-installation and Safe Disposal of Buyback/old Items	The Vendor will be responsible for the un-installation and safe disposal of Old Items without affecting the Environment anymore.
Rules and regulations applicable on Buyback Items	All the relevant rules and regulations applicable on Buyback Items shall be strictly followed by the Vendor.

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशेष (%) ePBG Percentage(%):	5.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 19-08-2024

1.1 Battery serial number list to be furnished by the seller along with the supply of the battery to the buyer.

2. General Terms and Conditions-

2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.3 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.

3. Buyer Added Bid Specific Terms and Conditions-

3.1 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.

3.2 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 %.

3.3 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.

3.4 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

3.5 Generic

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

3.6 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.

3.7 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.

3.8 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.

3.9 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:

GM (TE&CM) or his authorized representative

3.10 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.

3.11 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.

3.12 Scope of Supply:

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

3.13 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.

3.14 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 the tendered item/similar item*/item of higher specifications, ratings, versions; covering at least 20 % of required quantity of this tender, during the preceding 5 years from the date of tender opening and their performance has been found satisfactory.

* Similar item are those items which:

(a) Performs almost identical operations as the quoted model.

(b) Should be equal to or higher than the tendered capacity.

(c) Uses 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)

"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) 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.

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

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:

1. Payment for 80% value of the equipment and accessories with 100% taxes and duties and other charges shall be released within 21 days after delivery of the equipment and receipt & acceptance of Performance Bank Guarantee or submission of bills complete in all respects, whichever is later.

2. Payment for balance 20% value of the equipment and accessories shall be released within 21 days after successful commissioning, testing, training and final acceptance of the equipment (along with the accessories) and upon presentation of certificates from the User Dept. to the effect that the equipment has been successfully commissioned or submission of bills complete in all respects, whichever is later.

Number of days allowed for Installation, Commissioning, Testing and Training after product delivery or communication of site readiness/ readiness by user dept. to seller: 30 Days.

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. 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.**

3.15 Buyer Added Bid Specific ATC:

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

3.16 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.

3.17 Warranty:

Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 5 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG). Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imburse the cost of such service / rectification to the Buyer.

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-511687715146428 dated 16-Apr-2025
SAP PO No.: 5800317033 dated 16-Apr-2025

Subject: Procurement of 50 nos. of 150 AH and 80 nos. of 100 AH SMF Batteries with buyback for TE&CM Division.

Please find attached herewith supply order copy (contract) placed on M/s. Shubham Industries, Nagpur (CIL Vendor Code: 10018893).

Indenter: TE&CM Division, CMPDI HQ, Ranchi.
SAP PR No.: 1300168163 dated 01.11.2024

MII Compliance: NA

Whether MSE/Startup: MSE (Women)

(Ambrish Chaubey)
Dy. Manager (MM)

(S. K. Chaudhary)
Sr. Manager (Geology/MM)

प्रतिलिपि प्रेषण :-

- मुख्य सतर्कता अधिकारी, सी एम पी डी आई, रॉची ।
- महाप्रबन्धक (सामग्री प्रबन्धन), सी एम पी डी आई, रॉची ।
- महाप्रबन्धक (नगर अभियंत्रण), सी एम पी डी आई, रॉची ।
- महाप्रबन्धक (वित्त), सी एम पी डी आई, रॉची ।
- विभागाध्यक्ष (भण्डार), सीएमपीडीआई, रॉची ।
- सचिव – निदेशक (तक.) (सी आर डी) महोदय के सादर सूचनार्थ ।
- मास्टर संचिका ।

नोट :- उक्त आपूर्ति आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 15.04.2025 एवं वित्तिय सहमति दिनांक 15.04.2025 (द्वारा डायरी संख्या E-1648379) को प्राप्त है ।

संदर्भ :- सामग्री प्रबन्धन (क्रय) विभाग के इंडेंट निबंधन संख्या एमएम/इंडेंट/73 दिनांक 11.11.2024; एवं बजट प्रमाण संख्या: R/40700009/253/1, वित्तिय वर्ष 2025-26, दिनांक 16.04.2025 ।

Dy. Manager (MM)

Sr. Manager (Geology/MM)