

अनुबंध | Contract



SO No.-00013 Dt-27-05-2025

अनुबंध क्रमांक | Contract No: GEMC-511687729841409

अनुबंध तिथि | Generated Date : 27-May-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/5395134](#)

अनुसूची नाम | Schedule Name: Schedule 3

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 : 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 :				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम DIRECTOR (T/CRD) Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम GM (Finance) Designation of Financial Approval :		भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Offline Payment Mode: 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 : 3HAB230010638866 कंपनी का नाम Company Name : REVATHI EQUIPMENT INDIA LIMITED संपर्क नंबर Contact No. : 04226655100 ईमेल आईडी Email ID : spares@revathi.in पता Address : 331,POLLACHI ROAD,,MALUMACHAMPATTI - 641050, MALUMICHAMPATTI, TAMIL NADU-641050, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 33AAKCR0370B1ZV (R) , (M)						
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				
*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 : The delivery period after award of contract - 1 no. within 6 months and 1 no. within 8 months.						
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 : Multipurpose Hydrostatic Drill Rig of 1200 meter range with CAMC for 5 years ब्रांड Brand : REL 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: R12MT एचएसएन कोड HSN Code: 84304130	2	set	42,414,229.74	NA	84,828,459.48
कुल ऑर्डर मूल्य Total Order Value (in INR)						84,828,459.48
परेषिती विवरण Consignee Detail						
						वितरण पूरा कब

क्र.सं. S.No	प्रेषित 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 : hodexp.ri1.cmpdi@coalindia.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, REGIONAL INSTITUTE - I, G.T. ROAD WEST, ASANSOL, ASANSOL DURGAPUR POLICE COMMISSIONERATE, WEST BENGAL- 713304, India	Multipurpose Hydrostatic Drill Rig of 1200 meter range with CAMC for 5 years	-	1	27-May-2025	21-Jan-2031
2	पद Designation : - ईमेल आईडी Email ID : hodexp.ri4.cmpdi@coalindia.in संपर्क Contact : - जीएसटीआईएन GSTIN : - पता Address : CENTRAL MINE PLANNING AND DESIGN INSTITUTE LTD., REGIONAL INSTITUTE IV, KASTURBA NAGAR, JARIPATKA, NAGPUR CITY, MAHARASHTRA-440014, India	Multipurpose Hydrostatic Drill Rig of 1200 meter range with CAMC for 5 years	-	1	27-May-2025	22-Nov-2030
Product Specification for Multipurpose Hydrostatic Drill Rig of 1200 meter range with CAMC for 5 years						
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/46/15/397/CatalogAttrs/SpecificationDocument/2024/10/8/2024_10_08_16_51_31_multi_purpose_spec_2024-10-08-16-51-34_91d24e95bf12ae801fe645856e08006c.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/821730/54/78/703/CatalogAttrs/SpecificationDocument/2024/9/12/tech_specs_1200m_multipurpose_hyd_drill_2024-09-12-16-15-34_b c09f6d139b144d89177b7bee20f6beb.pdf				
मूल्य द्विभाजन एक्सेल फ़ाइल विवरण Price Bifurcation Excel File details: BOQ (3 sheets for 3 schedules, to be completely filled & uploaded by seller as a Financial Document)						
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :					NA	
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):					NA	
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 Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations						

policy along with bid. [Click here to view the file.](#)

2.4 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.

2.5 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.

2.6 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

2.7 Generic

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

2.8 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.

2.9 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.

2.10 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.

2.11 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):

GM (Exploration) or his authorised representative

Post Receipt Inspection at consignee site before acceptance of stores:

GM (Exploration) or his authorised representative

2.12 Inspection

Pre-dispatch inspection at Seller premises (Fee/Charges to be borne by the BUYER): Before dispatch, the goods will be inspected by Buyer / Consignee or their Authorized Representative or by Nominated External Inspection Agency (independently or jointly with Buyer or Consignee as decided by the Buyer) at Seller premises (or at designated place for inspection as declared / communicated by the seller) for their compliance to the contract specifications. Fee/Charges taken by the External inspection Agency and any external laboratories testing charges shall be borne by the Buyer. For in-house testing, the Sellers will provide necessary facilities free of cost. Seller shall notify the Buyer through e-mail about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative/ Nominated External Inspection Agency and the date for testing. The goods would be dispatched to consignee only after clearance in pre-dispatch inspection. Consignee's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by Buyer/ Consignee or its Nominated External Inspection Agency prior to the goods' shipment. While bidding, the sellers should take into account 7 days for inspection from the date of email offering the goods for inspection. Any delay in inspection beyond 7 days shall be on the part of the buyer and shall be regularised without Liquidated Damages. When there is requirement of submission the advance sample, the seller shall inform the buyer promptly through emails about the date of submission of sample to the buyer nominated Inspection agency.

2.13 Forms of EMD and PBG:

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

CMPDIL
payable at
RANCHI

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

2.14 Forms of EMD and PBG:

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

CMPDIL
payable at
RANCHI

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

2.15 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)

2.16 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.

2.17 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

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.

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'.

ment, equivalent to 10% of the total landed value of equipment valid for a period of 23 months (8 months' delivery period + 12 months + 3 months claim period) from the date of supply order which will be returned by CMPDI only after expiry of its validity subject to receipt of CAMC Bank Guarantee.

CAMC BANK GUARANTEE: The successful Bidder shall furnish CAMC Bank Guarantee for 10% of CAMC value of each respective year, valid for a period of 15 months (12 months CAMC period 3 months claim period) from the date of successful installation and commissioning of equipment and training. First CAMC Bank Guarantee to be submitted within 21 days from the date of installation and commissioning of the equipment and signing of CAMC. Subsequent Bank Guarantee having similar validity for 10 % of applicable CAMC Value have to be submitted consecutively at least 3 months before expiry of previous BG. Thus, a total of 5 BGs shall have to be submitted.

The Bank Guarantee for CAMC against each year will be returned by CMPDI after expiry of claim period of 3 months subject to receipt of subsequent BG. CMPDI shall ensure the average annual availability is more than or equal to guaranteed average annual availability for each respective year.

The above Bank Guarantees shall be issued by a RBI Scheduled Bank in India on SFMS platform and shall be irrevocable and unconditional. CMPDI shall have the powers to invoke it notwithstanding any dispute or difference between contractors and CMPDI, pending before the court, tribunal, arbitrator or any other authority.

The Issuing Bank have to send the BG details through SFMS platform to our bank, details of which are as follows:

Name of Bank: State Bank of India; Branch: CMPDI Branch; IFSC: SBIN0005598; A/c No: 10106155087
Address: Gondwana Place, Kanke Road, CMPDIL Campus, Ranchi - 834008.

The Bank Guarantees to be submitted should be on non-judicial stamp paper as per the format enclosed at Annexure - IV attached under 'Buyer uploaded ATC document'. Any deviation in the Bank Guarantee format will not be accepted. The denomination of the stamp paper should be legally acceptable and as applicable in the State from which it is issued.

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

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

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

List of documents to be submitted by the bidder with their Offer:

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

2.18 *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-511687729841409 dated 27-May-2025

SAP PO No.: 5100016511 dated 27-May-2025

Subject: Procurement of 2 nos. of Multipurpose Hydrostatic Coring Drill Rig of 1200-meter range with CAMC for 5 years through GeM Portal, meant for Exploration Division.

Please find attached herewith supply order copy (contract) placed on M/s. Revathi Equipment India Pvt. Ltd., Malumichampatti, Tamil Nadu (Vendor Code: 10102246).

The Head Wise Break-up of the Ordered Contract Price is as under:

Sl. No.	Item Description	Quantity (nos.)	Unit price (Incl. GST) (₹)	Total Extended price (Incl. GST) (₹)
1	Multipurpose Hydrostatic Coring Drill Rig along with accessories	2	2,97,00,600.00	5,94,01,200.00
2	Installation, Commissioning, Field Testing and Training	2	58,448.34	1,16,896.68
3	Spares and Consumables charges for 1 st year of CAMC	2	5,52,240.00	11,04,480.00
4	Supervision and overhead charges for 1 st year of CAMC	2	8,49,600.00	16,99,200.00
5	Spares and Consumables charges for 2 nd year of CAMC	2	8,34,590.40	16,69,180.80
6	Supervision and overhead charges for 2 nd year of CAMC	2	9,91,200.00	19,82,400.00
7	Spares and Consumables charges for 3 rd year of CAMC	2	17,55,486.00	35,10,972.00
8	Supervision and overhead charges for 3 rd year of CAMC	2	11,32,800.00	22,65,600.00
9	Spares and Consumables charges for 4 th year of CAMC	2	16,56,897.00	33,13,794.00
10	Supervision and overhead charges for 4 th year of CAMC	2	14,16,000.00	28,32,000.00
11	Spares and Consumables charges for 5 th year of CAMC	2	17,67,168.00	35,34,336.00
12	Supervision and overhead charges for 5 th year of CAMC	2	16,99,200.00	33,98,400.00
	Total Order Value		4,24,14,229.74	8,48,28,459.48

Indenter: Exploration Division, CMPDI HQ, Ranchi.

SAP PR No.: 1300143713 dated 27.05.2025

MII Compliance: Class I

Whether MSE/Startup: No

(Ambrish Chaubey)
Dy. Manager (MM)

(Sushant Gaurav)
Sr. Manager (MM)

प्रतिलिपि प्रेषण :-

1. मुख्य सतर्कता अधिकारी, सी एम पी डी आई, राँची ।
2. क्षेत्रिय निदेशक, सी एम पी डी आई क्षेत्रिय संस्थान – I, आसनसोल ।
3. क्षेत्रिय निदेशक, सी एम पी डी आई क्षेत्रिय संस्थान – IV, नागपुर ।
4. महाप्रबन्धक (सामग्री प्रबन्धन), सी एम पी डी आई, राँची ।
5. महाप्रबन्धक (गवेषण), सी एम पी डी आई, राँची ।
6. महाप्रबन्धक (ड्रीलिंग), सी एम पी डी आई, राँची ।
7. महाप्रबन्धक (वित्त), सी एम पी डी आई, राँची ।
8. सचिव – निदेशक (तक.) (सी आर डी) महोदय के सादर सूचनार्थ ।
9. मास्टर संचिका ।

नोट :- उक्त आपूर्ति आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 23.05.2025 एवं वित्तिय सहमति दिनांक 21.05.2025 (द्वारा डायरी संख्या E-1448890) को प्राप्त है ।

संदर्भ :- सामग्री प्रबन्धन (क्रय) विभाग इंडेंट निबंधन संख्या एमएम/इंडेंट/53, दिनांक 10.09.2024 एवं बजट प्रमाण संख्या C/SP/FY-2025-26/20000040/4290/28/2/8 दिनांक 26.05.2025 ।

Dy. Manager (MM)

Sr. Manager (MM)