

## अनुबंध | Contract



SO No.00035 Dt 17-07-2025

अनुबंध क्रमांक | Contract No: GEMC-511687768966487

अनुबंध तिथि | Generated Date : 17-Jul-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6049374](#)

## 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 |  
Designation of Administrative Approval: GM (MM)  
वित्तीय अनुमोदन का पदनाम |  
Designation of Financial Approval : Sr. Manager (Finance)

## 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 : 8E94180000100167  
कंपनी का नाम | Company Name : HYDERABAD REPROGRAPHICS PRIVATE LIMITED  
संपर्क नंबर | Contact No. : 09394665512  
ईमेल आईडी | Email ID : hydrepro@gmail.com  
पता | Address : Plot No.182-A,,INDUTRIAL PARK,MALLAPUR,,B.E.L.ROAD,IDA MALLAPUR,,  
Hyderabad, TELANGANA-500076, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-TS-20-0001130  
जीएसटीआईएन | GSTIN: 36AAACH4995A1ZO (B), (M), (R)

खरीदार द्वारा सत्यापित एमएसएमई स्थिति | MSME Status as  
verified by buyer : 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 : Clear Print Printing Maplitho Paper use to Plotter Printer ब्रांड   Brand : Clear Print 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 चतुर्थांश   Category Name & Quadrant : Plotter Paper Roll (V2) (Q3) मॉडल   Model: CPBPP424580 एचएसएन कोड   HSN Code: 48025590	112	rolls	628	जीएसटी   GST (12%) : 7,536 जीएसटी उपकर 1   GST Cess 1 (0%) : 0 जीएसटी उपकर 2   GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)   Input Tax Credit (ITC) on GST I (100%) : 7,536 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	70,336
कुल ऑर्डर मूल्य   Total Order Value (in INR)						70,336

## परेषिती विवरण | Consignee Detail

				लॉट नंबर	दिनांक के बाद डिलीवरी शुरू	वितरण पूरा कब तक करना है   Delivery To
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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 up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be  $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$ , subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

#### 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

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.

#### 2.6 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:  
E&M Division or their authorised representative

#### 2.7 Scope of Supply:

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

#### 2.8 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.

#### 2.9 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 CMPDI 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](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.

**2.10 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-511687768966487 dated 17-Jul-2025

**SAP PO No.: 5800333743 dated 17-Jul-2025**

Subject: Procurement of 112 Rolls of 80 GSM Plotter Paper (length 45 meters, width 1065 mm) for the use of different departments of CMPDI HQ.

Please find attached herewith supply order copy (contract) placed on M/s. Hyderabad Reprographics Pvt. Ltd., Hyderabad (CIL Vendor Code: 10016110).

Indenter: Stores Division, CMPDI HQ, Ranchi.

SAP PR No.: 1300143657 dated 28.07.2024

MII Compliance: Class I

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 (वि एवं यां), सी एम पी डी आई, राँची ।
4. महाप्रबन्धक (वित्त), सी एम पी डी आई, राँची ।
5. डिपो अधिकारी, 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 30.06.2025 एवं वित्तिय सहमति दिनांक 27.06.2025 (द्वारा डायरी संख्या E-1843987) को प्राप्त है ।

**संदर्भ :-** सामग्री प्रबन्धन (क्रय) विभाग के इंडेंट निबंधन संख्या एमएम/इंडेंट/68 दिनांक 17.10.2024; एवं बजट प्रमाण संख्या: R/40000041/55/7, वित्तिय वर्ष 2025-26, दिनांक 16.07.2025 ।

Dy. Manager (MM)