

अनुबंध | Contract



SO No.00044 Dt 07-08-2025

अनुबंध क्रमांक | Contract No: GEMC-511687720922451

अनुबंध तिथि | Generated Date : 07-Aug-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6024093](#)

अनुसूची नाम | Schedule Name: Schedule 3, Schedule 2

संगठन विवरण Organisation Details				खरीदार विवरण Buyer Details			
प्ररूप Type : Central PSU				पद Designation : Manager E and M			
मंत्रालय Ministry : Ministry of Coal				संपर्क नंबर Contact No. : 700-4071236-			
विभाग Department : COAL INDIA LIMITED				ईमेल आईडी Email ID : himanshusingh.cil@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 : EEC4180000094250							
कंपनी का नाम Company Name : KISHORE VADILAL PVT LTD							
संपर्क नंबर Contact No. : 09824092240							
ईमेल आईडी Email ID : info@kvpl.biz							
पता Address : PLOT-3, PHASE-1, GIDC VATVA, NEAR OLD NIRMA, VATVA GIDC, VATVA GIDC, AHMEDABAD CITY, GUJARAT-382445, -							
एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-01-0060526							
जीएसटीआईएन: 24AAACK5882F1ZK (B) , (R) , (M)							
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 : 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 : NX Casing with Coupling ब्रांड Brand : KISHORE VADILAL PVT LTD 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: NX CASING WITH COUPLING 3M एचएसएन कोड HSN Code: 73043119	1,500	pieces	5,151	जीएसटी GST (18%) : 1,178,618.644 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%) : 1,178,618.644 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	7,726,500	
	उत्पाद का नाम Product Name : HX Casing with Coupling ब्रांड Brand : KISHORE VADILAL PVT LTD ब्रांड प्रकार Brand Type : NA				जीएसटी GST (18%) : 1,400,338.983 जीएसटी उपकर 1 GST Cess 1 (0%) : 0		

2	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: HX CASING WITH COUPLING 3M एचएसएन कोड HSN Code: 73043119	1,200	pieces	7,650	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%) : 1,400,338.983 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	9,180,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						16,906,500
परिषेती विवरण Consignee Detail						
क्र.सं. S.No	परिषेती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation : - ईमेल आईडी Email ID : swapank.sinha@coalindia.in संपर्क Contact : -7903927174- जीएसटीआईएन GSTIN : - पता Address : CMPDI, CDS Barkakana P.O. : Barkakana NTS, Dist. : Ramgarh, Hazaribag, JHARKHAND-829103, India	NX Casing with Coupling	1	750	07-Aug-2025	05-Dec-2025
			2	750	08-Aug-2025	03-Feb-2026
		HX Casing with Coupling	1	600	07-Aug-2025	05-Dec-2025
			2	600	08-Aug-2025	03-Feb-2026
Product Specification for NX Casing with Coupling						
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/01/64/080/CatalogAttrs/SpecificationDocument/2025/3/25/2025_03_25_16_31_45_nx_casing_speicification_2025-03-25-16-31-47_1ed3faba9b9600370e7c27d66c8d63d9.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/4/tps_nx_casing_2025-03-04-16-08-45_37a0717a444ed9c41e359f106d6c2ef9.pdf				
Product Specification for HX Casing with Coupling						
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/01/64/080/CatalogAttrs/SpecificationDocument/2025/3/25/2025_03_25_16_26_55_hx_casing_speicification_2025-03-25-16-26-57_ac0285dfd9e1e7193035243e45c90c64.pdf				
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:						
1. SpecificationDocument		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2025/3/4/tps_hx_casing_2025-03-04-16-07-49_e5be1be33c5fade9216a3a4eeb637e97.pdf				
ईपीबीजी विवरण ePBG Detail						
सलाहकार बैंक Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%) 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						

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

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](#)

2.2 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

2.3 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.

2.4 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.

2.5 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 %.

2.6 Generic

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

2.7 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.

2.8 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.

2.9 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.

2.10 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):

As per Pre-Dispatch Inspection Cl. of TPS. PDI shall be applicable for 'NX Casing' only.

Post Receipt Inspection at consignee site before acceptance of stores:

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

2.11 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.

2.12 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.

2.13 Scope of Supply:

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

2.14 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.

2.15 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 fulfill 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 attach

ed under 'Buyer uploaded ATC document') has been enclosed in the tender documents and such MSEs/ STAR TUPS should submit the details of plant & machinery, quality control arrangements, etc., in the above PROF ORMA 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:

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. 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.**

2.16 *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.

Subject: Procurement of HX & NX Casing with Coupling for Exploration Department, CMPDI (HQ).

Please find attached herewith supply order copy (contact) placed on M/s Kishore Vadilal Pvt. Ltd., Ahmedabad through GeM Portal.

Gem Contract No.	Date	Item	Qty. (nos.)	Unit Rate (Incl. GST) (₹)	Amount (Incl. GST) (₹)
GEMC-511687720922451	07.08.2025	NX Casing with Coupling	1,500	5,151.00	77,26,500.00
		HX Casing with Coupling	1,200	7,650.00	91,80,000.00
Total Landed Value FOR Destination					1,69,06,500.00

Inspection Authority: GM (Exploration), CMPDI (HQ) or his authorized representative.

Indenter: Exploration Department, CMPDI (HQ), Ranchi.

MSE Status: MSE (General)

MII Compliance: Class-I

Payment Mode: Offline

Vendor Code: 10003180

SAP Order: 5800337500

[HIMANSHU SINGH]

MANAGER (E&M/MM)

SUSHANT GAURAV

SENIOR MANAGER (MM)

प्रतिलिपि प्रेषण :-

- मुख्य सतर्कता अधिकारी, सी एम पी डी आई, रॉची ।
- सचिव - निर्देशक (T/CRD) महोदय के सादर सूचनार्थ।
- महाप्रबन्धक (वित्त), सी एम पी डी आई, रॉची ।
- महाप्रबन्धक (गवेषण), सी एम पी डी आई, रॉची ।
- महाप्रबन्धक (ड्रिलिंग), सी एम पी डी आई, रॉची ।
- HOD (Stores), सी एम पी डी आई HQ।
- डिपो अधिकारी, सी एम पी डी आई, सीडीएस, बरकाकाना।
- बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, रॉची
- मास्टर संचिका ।

नोट :-

उक्त आदेश जारी करने के लिए वित्तीय सहमति दिनांक 09.07.2025 एवं सक्षम अधिकारी का अनुमोदन दिनांक 09.07.2025 (द्वारा डायरी संख्या E-1832647) को प्राप्त है ।

संदर्भ :-

गवेषण विभाग के सैप इंडेंट 1300173182 दिनांक: 06.12.2024, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/इंडेंट/113 दिनांक 03.03.2025 एवं बजट प्रमाण संख्या :- R/40000017/49/15,F.Y-2025-26,DT-31.07.2025, Rs.2,02,16,692.20/-

MANAGER (E&M/MM)

SENIOR MANAGER (MM)