



SO No.00041 Dt 01-08-2025

अनुबंध क्रमांक |Contract No: GEMC-511687702487105

अनुबंध तिथि | Generated Date : 01-Aug-2025

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 : 20AAC7475N1ZI
पता | Address : MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : Yes
प्रशासनिक अनुमति 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 : 20AAC7475N1ZI
पता | Address: FINANCE DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 8535200001293887
कंपनी का नाम | Company Name : HRITIK TRADERS
संपर्क नंबर | Contact No. : 09057790003
ईमेल आईडी | Email ID : ritikmidha47@gmail.com
पता | Address : 123, Surjeet Singh Colony, Gali no. 2, Sri Ganganagar, RAJASTHAN-335001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-RJ-15-0004690
जीएसटीआईएन | GSTIN: 08DYCPM6468R1ZE (R)
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 : Oddy Photography Paper Glossy 175 GSM ब्रांड Brand : Oddy ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्भाँति Category Name & Quadrant : Photography Paper (V2) (Q4) मॉडल Model: Oddy Photo Glossy Paper 180 Gsm एचएसएन कोड HSN Code: HSN not specified by seller	27	packet	145	NA	3,915
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,915

परेष्ठी विवरण | Consignee Detail

क्र.सं. S.No	परेष्ठी 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
	पद Designation : Senior Manager Stores					

1	ईमेल आईडी Email ID : santosh.chaudhary@nic.in संपर्क Contact : 7000035090- जीएसटीआईएन GSTIN : 20AAACC7475N1ZI पता Address : MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India	Oddy Photography Paper Glossy 175 GSM	-	27	01-Aug-2025	16-Aug-2025
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Product Specification for Oddy Photography Paper Glossy 175 GSM

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
General Requirement	Colour of paper	White
	Waterproof	Yes
	Grammage (Substance) of paper	175 GSM
	Size of paper (As per IS 6139)	203 X 254 mm
	Agree to provide Advance sample(s) for buyer's approval before commencement of supply (Applicable in case of orders placed against bid and not applicable in case of Direct Buying)	Yes
Packaging	Number of sheets in package (As per IS 1763)	50 sheets
	Each package shall be packed in	In cardboard packing covered with Polythene
Finish	Surface Finish	Glossy
Testing and Certification	Availability of Test report from AHSP/NABL/ILAC accredited or Central Government Lab to prove conformity of products to the specification	Yes
	Test reports to be furnished to Buyer on demand, if claimed to be available	Yes

टिप्पणी|Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

ईपीबीजी विवरण | ePBG Detail

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.

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-511687702487105 dated 01-Aug-2025
SAP PO No.: 5800337099 dated 01-Aug-2025

Subject: Procurement of 27 packets of Glossy Photography Paper for the use of different departments of CMPDI HQ.

Please find attached herewith supply order copy (contract) placed on M/s. Hritik Traders, Sri Ganganagar (CIL Vendor Code: 10077396).

Indenter: Stores Division, CMPDI HQ, Ranchi.
 SAP PR No.: 1300143657 dated 28.07.2025

MII Compliance: Class I

Whether MSE/Startup: MSE

(Ambrish Chaubey)
 Dy. Manager (MM)

प्रतिलिपि प्रेषण :-

1. मुख्य सतर्कता अधिकारी, सी एम पी डी आई, रॉची ।
2. महाप्रबन्धक (सामग्री प्रबन्धन), सी एम पी डी आई, रॉची ।
3. महाप्रबन्धक (वि एवं यां), सी एम पी डी आई, रॉची ।
4. महाप्रबन्धक (वित्त), सी एम पी डी आई, रॉची ।
5. डिपो अधिकारी, सीएमपीडीआई, रॉची ।
6. सचिव – निदेशक (तक.) (सी आर डी) महोदय के सादर सूचनार्थ ।
7. मास्टर संचिका ।

नोट :- उक्त आपूर्ति आदेश आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 31.07.2025 एवं वित्तिय सहमति दिनांक 31.07.2025 (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/40000041/55/8, वित्तिय वर्ष 2025-26, दिनांक 01.08.2025 ।

Dy. Manager (MM)