

अनुबंध | Contract



SO No.00042 Dt 01-08-2025

अनुबंध क्रमांक | Contract No: GEMC-511687754619803

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 : 20AAACC7475N1ZI
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 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

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : B1YX250013012240
कंपनी का नाम | Company Name : A R INFRA CONSTRUCTION
संपर्क नंबर | Contact No. : 08009966309
ईमेल आईडी | Email ID : arinfra155@gmail.com
पता | Address : 63/32 A HARBANS MOHAL,63/32 A,KANPUR,
KANPUR NAGAR, UTTAR PRADESH-208001, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-UP-43-0113861
जीएसटीआईएन | GSTIN: 09JBYP56900R1Z4 (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 : KB Silver--KOPYBRIGHT INDIA PRIVATE LIMITED 4.98 kilogram Ream of 500 Sheet 80 gsm A3 size Plain Copier Paper ब्रांड Brand : KB Silver--KOPYBRIGHT INDIA PRIVATE LIMITED ब्रांड प्रकार Brand Type : Unregistered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Plain Copier Paper (V3) ISI Marked to IS 14490 (Q4) मॉडल Model: A3-80 GSM KB Silver एचएसएन कोड HSN Code: HSN not specified by seller | 35 | ream | 181 | NA | 6,335 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 6,335 |

परोक्षी विवरण | Consignee Detail

| क्र.सं. S.No | परोक्षी 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 : Senior Manager Stores 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 | KB Silver--KOPYBRIGHT INDIA PRIVATE LIMITED 4.98 kilogram Ream of 500 Sheet 80 gsm A3 size Plain Copier Paper | - | 35 | 01-Aug-2025 | 16-Aug-2025 |
| Product Specification for KB Silver--KOPYBRIGHT INDIA PRIVATE LIMITED 4.98 kilogram Ream of 500 Sheet 80 gsm A3 size Plain Copier Paper | | | | | | |
| विनिर्देश Specification | | उप-विनिर्देश Sub-Spec | | | मूल्य Value | |
| STANDARDS | | Paper Size | | | A3 | |
| | | Grammage (GSM) of the Paper | | | 80 gsm | |
| PACKING AND MARKING | | Packing | | | Ream of 500 Sheet | |
| | | Seller must declare Mass of 500 sheets including wrapping paper, in Kg/Ream | | | 4.98 kilogram | |
| | | | | | | |
| उत्पाद का बीआईएस लाइसेंस BIS license of the product: 5100197597 | | | | | | |
| 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. Special terms and conditions- Version:2 effective from 23-12-2024 | | | | | | |
| 1.1 <u>Catalogue Image Upload Guidelines</u> | | | | | | |
| Product catalogue Images uploaded should carry the following informations: | | | | | | |
| 1. Should have original product image. | | | | | | |
| 2. Should carry the marking information as per IS:14490 such as ISI Mark, BIS License Number (CM/L), Net weight of the Ream, GSM etc. | | | | | | |
| 3. Should have the ISI Mark label on the wrapping cover | | | | | | |
| ECO-Mark - Eco Mark is applicable as per G.S.R. 85(E) dated 21st February 1991 (Annexure - I) for this category. As such Buyers may also opt for eco mark labelled product while creating Bid. In such cases buyer shall verify Eco mark label at the time of evaluation of BID/receipt of material before issuing CRAC. | | | | | | |
| 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. | | | | | | |
| 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-511687754619803 dated 01-Aug-2025

SAP PO No.: 5800337642 dated 01-Aug-2025

Subject: Procurement of 35 reams of A3 size Plain Copier Paper for the use of different departments of CMPDI HQ.

Please find attached herewith supply order copy (contract) placed on M/s. A R Infra Construction, Kanpur (CIL Vendor Code: 10124357).

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, 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 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)