



SO No.00042 Dt 01-08-2025

अनुबंध | Contract

अनुबंध क्रमांक | Contract No: GEMC-511687754619803

अनुबंध तिथि | Generated Date : 01-Aug-2025

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details	
प्ररूप Type :	Central PSU	पद Designation :	Deputy Manager
मंत्रालय Ministry :	Ministry of Coal	संपर्क नंबर Contact No. :	0651-2792313-
विभाग Department :	COAL INDIA LIMITED	ईमेल आईडी Email ID :	ambrish.chaubey@nic.in
संगठन का नाम Organisation Name :	Central Mine Planning and Design Institute Limited	जीएसटीआईएन GSTIN :	20AAC7475N1ZI
कार्यालय क्षेत्र Office Zone:	Headquarters Ranchi Jharkhand	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		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 :	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 :	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:	09JBPS6900R1Z4 (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 शुक्र 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

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती 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
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1	<p>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</p>	<p>KB Silver--KOPYBRIGHT INDIA PRIVATE LIMITED 4.98 kilogram Ream of 500 Sheet 80 gsm A3 size Plain Copier Paper</p>	-	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

विवरण Specification	उप-विवरण 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 Catalogue Image Upload Guidelines

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, 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)