



SO No.00043 Dt 01-08-2025

अनुबंध | Contract

अनुबंध क्रमांक | Contract No: GEMC-511687783228994

अनुबंध तिथि | Generated Date : 01-Aug-2025

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details
प्ररूप Type : मंत्रालय Ministry : विभाग Department : संगठन का नाम Organisation Name : कार्यालय क्षेत्र Office Zone:	Central PSU Ministry of Coal COAL INDIA LIMITED Central Mine Planning and Design Institute Limited Headquarters Ranchi Jharkhand	पद Designation : Deputy Manager संपर्क नंबर Contact No. : 0651-2792313- ईमेल आईडी Email ID : ambrish.chaubey@nic.in जीएसटीआईएन GSTIN : 20AAAC7475N1ZI 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 : प्रशासनिक अनुमति का पदनाम Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Yes GM (MM) Sr. Manager (Finance)	Role: PAO भुगतान का तरीका Offline Payment Mode: पद Designation : Manager Finance ईमेल आईडी Email ID : deepak.sabharwal@coalindia.in जीएसटीआईएन GSTIN : 20AAAC7475N1ZI 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 :	LXTL230008190388
कंपनी का नाम Company Name :	AJANTA PRODUCTS
संपर्क नंबर Contact No. :	09334491113
ईमेल आईडी Email ID :	ajantaproducts@gmail.com
पता Address :	0,KHAZANCHI ROAD, RAM MANOHAR ROI, SEMINRY, Patna, BIHAR-800004, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	10ABEFA9328A1Z4 (R)

*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 : JAGUAR-VISHAL COATERS PRIVATE LIMITED 2.489 kilogram Ream of 500 Sheet 80 gsm A4 size Plain Copier Paper ब्रांड Brand : JAGUAR-VISHAL COATERS 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 चतुर्भासा Category Name & Quadrant : Plain Copier Paper (V3) ISI Marked to IS 14490 (Q4) मॉडल Model: Copier Paper एचएसएन कोड HSN Code: HSN not specified by seller	1,039	ream	188	NA	195,332
कुल और्डर मूल्य Total Order Value (in INR)						195,332

परेष्टी विवरण | Consignee Detail

क्र.सं. S.No	परेष्टी 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	JAGUAR-VISHAL COATERS PRIVATE LIMITED 2.489 kilogram Ream of 500 Sheet 80 gsm A4 size Plain Copier Paper	-	1,039	01-Aug-2025	16-Aug-2025
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Product Specification for JAGUAR--VISHAL COATERS PRIVATE LIMITED 2.489 kilogram Ream of 500 Sheet 80 gsm A4 size Plain Copier Paper

विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value
STANDARDS	Paper Size	A4
	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	2.489 kilogram

उत्पाद का बीआईएस लाइसेंस|BIS license of the product: 9600076919

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-511687783228994 dated 01-Aug-2025
SAP PO No.: 5800337641 dated 01-Aug-2025

Subject: Procurement of 1039 reams of A4 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. Ajanta Products, Patna (CIL Vendor Code: 10124338).

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

MII Compliance: Class I

Whether MSE/Startup: No

(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)