

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	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 :	20AAACC7475N1ZI
		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 :	685B190000901630
कंपनी का नाम Company Name :	M/S ZENITH INFOTECH
संपर्क नंबर Contact No. :	09334968535
ईमेल आईडी Email ID :	zenithinfotechrnc@gmail.com
पता Address :	ZENITH INFOTECH, Q BIMLANAND TOWER, NEAR ST. XAVIERS COLLEGE, GROUND FLOOR, RANCHI, JHARKHAND-834001, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	-
जीएसटीआईएन GSTIN:	20AEZPC5344N1Z6 (B), (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 : acer 1024 GB Storage Laptop - Notebook ब्रांड Brand : acer ब्रांड प्रकार Brand Type : Registered 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 : High End Laptop - Notebook (Q2) मॉडल Model: TravelLite TL44-53M एचएसएन कोड HSN Code: HSN not specified by seller	1	pieces	79,996	NA	79,996
कुल ऑर्डर मूल्य Total Order Value (in INR)						79,996

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 By
	पद Designation : Senior Manager Stores ईमेल आईडी Email ID : santosh.chaudhary@nic.in संपर्क Contact : -7000035090-					

1	जीएसटीआईएन GSTIN : 20AAACC7475N1ZI पता Address : MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India	acer 1024 GB Storage Laptop - Notebook	-	1	14-Aug-2025	29-Aug-2025
Product Specification for acer 1024 GB Storage Laptop - Notebook						
विवरण Specification	उप-विवरण Sub-Spec	मूल्य Value				
Construction	Description of Stores	Laptop with on site 1 year OEM warranty, BIOS Password, 1- inbuilt RJ45 Gigabit Ethernet Port (1-RJ 45 adapter in case not inbuilt), minimum 2 number of USB Type A 3.0 Ports (1- Type C to Type A compatible adapter in case only 1 USB Type A 3.0 port is provided, minimum 1 Type C USB 3.0 Port, 1- HDMI Port, Wi-Fi 5 (802.11ac) or higher, Bluetooth 5.0 or higher, DC Adapter Jack, Built-in Stereo Speakers with high definition audio support, built-in microphone, Keyboard with touchpad, Minimum Li-ion battery Capacity -36 Watt Hour with minimum 8 hour battery backup and integrated webcam				
	Chassis Material	Aluminium				
Processor	Base Processor Number	For Higher Processor				
	Base Processor Number Supplied	For Higher Processor				
	Higher Processor Number	Intel Core Ultra 7 155H				
	Chipset	Compatible Chipset as per Processor Make				
Motherboard	Security	FTPM 2.0				
Operating System	Operating System (Factory Pre-Loaded)	Window 11 Professional				
	Recovery Image Media	On Line/Cloud				
	Agreed to provide OEM Website URL Link for product verification to the buyer at the time of bidding or on demand	Yes, agreed				
Memory	Type of RAM	DDR5				
	RAM Size (GB)	32				
	Total Numbers of DIMM Slots Available	2				
	Number of DIMM Slots Populated	1				
	RAM Expandability up to	64				
Display	Display Size (in cm) - Diagonal	35.56 to 38.07 (14 In to 14.99 In)				
	Display Technology	LED				
	Minimum Display Resolution (Pixels)	FHD- 1920x1080				
	Minimum Resolution of Webcam	HD-720p				
Storage	Type of Storage Drive	NVMe - SSD				
	Capacity of Storage Drive (in GB)	1024				
DIMENSION	Weight (in gram)	1300 to 1599				
ENVIRONMENTAL	Minimum Operating Temperature (in degree Celsius)	0				
	Maximum Operating Temperature (in degree Celsius)	45				
	Operating Humidity (in Percentage)	10 to 90				
	BIS CRS Compliance	Yes, as per IS 13252 (Part 1)				
	ROHS Compliance	Yes				
	Certification for Environmental Management System with manufacturer	Yes. As per IS/ISO:14001				

Certification	Compliance of Information Security, Cybersecurity and Privacy Protection-Information Security Management Systems Requirements	Yes. Complies as per IS/ISO/IEC 27001
	EPR Registration in respect of the manufacturer as per E waste rules as amended up to date	Yes
	Agreed to Provide a copy of EPR Registration Certificate to Buyer on Demand	Yes

उत्पाद का बीजाइंस लाइसेंस | BIS license of the product: 93030732

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:5 effective from 28-07-2025

1.1 For Buyers	The category has been created in accordance with the Model Technical Specification issued by the Ministry of Electronics and Information Technology (MeitY) vide letter no. W-43/4/2020-IPHW dated 19th August 2024, and is based on the parameters defined therein. The specifications applicable to this category are as per the MeitY Model Technical Specification dated 19th August 2024. Accordingly, buyers shall not specify or mandate any particular processor, processor brand, or manufacturer in the Additional Terms and Conditions (ATC). In this context, reference may also be made to Clause 2(e) of the GeM General Terms and Conditions (GTC), which inter alia states: "The Specifications shall identify the key parameters defining the products with all necessary validations related to configuration, type of data, restrictions, range / allowed values, allowed units etc. Sellers as well as Buyers while offering / buying the Goods / services shall have to comply with the validation rules / restrictions provided for in the Category Specification. Buyers / Sellers cannot add parameters and / or drop down values not provided for in category Specification." In view of the above, buyers are not permitted to amend or modify any technical specification through the Additional Terms and Conditions, and must ensure full compliance with the predefined category specifications
Product Verification	A unique device serial number shall be provided by the seller at the time of supply, which is mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the OEM website. The buyer/consignee should be able to perform these verifications without needing to create an account on the OEM website.
Operating System	<ol style="list-style-type: none"> 1. There is no requirement that the OEM of the Laptop should be a device partner of Microsoft or hold a valid authorisation from Microsoft 2. Microsoft OS may be sourced directly from Microsoft by OEMs holding device partner status, and those not holding device partner status may source from authorized distributors, i.e., Ingram/Reddington and their authorized channel partners. 3. Buyers may ensure that the authorisation from Microsoft shall not be made a mandatory requirement in bids. 4. If supplies are made as per brands of OEMs who are global device partners, then the serial number of the machine supplied can be used to check the details of the product from the website of the OEM. 5. In the case of local device partners of Microsoft, OS details such as the digital key number should be produced with supplies, and the buyer may verify them from Microsoft. 6. In case of other OEMs who are sourcing from authorized distributors of Microsoft, Reddington, or Ingram, a copy of the invoice which contains the relevant serial number of Windows OS shall be submitted with supplies, and the buyer/consignee can verify the same from the OS server website or by telephone, or both. 7. In respect of verification of OS, the consignee shall take necessary steps at the time of acceptance. For device partner machines, buyers can check the Laptop OEM website to verify the OS by entering the PC's serial number and part code number. For entities that are not device partners and source OS from distributors' networks, they may verify the serial number through the Microsoft website or by telephone, or both. 8. In case the product offered is with a DOS or Linux operating system, such verification of OS shall not be applicable. 9. Buyer shall request for Windows Hardware Compatibility Certificate for window operating system to ensure the supply hardware is compatible with Windows operating system
Storage Retention	Buyer may add their requirement of retention of securely store all Hard Disk Drives (HDDs) or Solid-State Drives (SSDs) used in the Laptop-Notebook under ATC clause.
Requirement of OEM logo	Buyers are advised to note that incorporating a condition stipulating an OEM logo on the motherboard is restrictive and may not be incorporated into the bids.
Processors	Intel and AMD Processors are added as per Model Technical Specification of Laptop - Notebook issued by Ministry of Electronics and Information Technology (MeitY-IPHW Division) W-43/4/2020 dated 19 Aug 2024

Warranty	<ol style="list-style-type: none"> 1. The buyer may ensure that as soon as supplies are received, a request for a warranty certificate is made, along with logging into the OEM website/call center to verify the certificate. 2. The product in GeM marketplace (Direct Purchase & L1 purchase) comes with a minimum standard on site warranty of one year. In case the seller has standard warranty more than one year, the same may be mentioned in the catalogue (including in the model name) and in such case higher warranty offered shall prevail/supersede the minimum one year warranty.
OM related to MII, Local content and MeitY advice on Model technical specifications	Buyers are requested to refer to various OMs pertaining to DPIIT and MeitY, as issued from time to time, while making procurement and follow relevant provisions as applicable.
Check points during Acceptance of Supplies	<p>Before generating the Consignee Receipt and Acceptance Certificate (CRAC), the consignee may inspect the system condition and verify that it complies with the agreed specifications and configurations. In the case of a large number of units to be procured, then the buyer may opt for bidding and accordingly stipulate conditions regarding installation, inspection by consignees/inspection agency. Consignees who receive the supplies should be vigilant and should complete checking to ensure that there is no scope for the supply of refurbished products. At the time of receiving supplies, the consignee may adhere to the following to ensure that any discrepancies in supplies can be flagged, taken into account, and reflected while generating the CRAC:</p> <ol style="list-style-type: none"> i. Packing should be checked properly ii. A warranty certificate from the OEM should be insisted upon and checked. iii. Instruction manuals and the OS installed should be checked. iv. The machine serial number should also be checked through settings and can be verified from the OEM website. The above points are for guidance, and the buyer/consignee may take steps considered suitable by them for checking at the consignee end before acceptance of systems. v. An escalation matrix for customer grievance redressal shall be insisted upon by the buyer from the seller at the time of delivery.
Battery Backup	Buyer may check/validate battery backup time with appropriate benchmark.
For Sellers	
OEM Website Link/Part No for product verification	The OEM shall share the OEM website link with the buyer at the time of delivery. The offered model details/configuration should be available on their website. A unique device serial number shall also be provided at the time of supply, which is also mentioned on the product. The buyer/consignee shall be able to verify the complete product details, including configuration, through the shared OEM website link.
Changing or altering the configuration	Seller must refrain from changing or altering the configuration of the factory pre-loaded machine. The machine should be delivered to the Consignee in its original, factory-approved configuration.
Warranty	The seller shall furnish a valid warranty Certificate/Tag from the OEM to the purchaser, guaranteeing the product's coverage under the specified warranty terms. The warranty certificate should be verifiable through the OEM website/customer care center.
Compliance of extended producer's responsibility	With effect from 1.4.23, as per the E-waste rules 2022, EPR registration is mandatory for manufacturing entities. Therefore, all OEMs shall hold valid EPR registration, and the registration number should be reflected in the catalog parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.
Mandatory / Statutory requirements as applicable	OEMs shall have to ensure compliance with the mandatory/statutory requirements as per the Government of India Notifications issued from time to time for hardware and software components, as applicable.
Operating System	It shall be the responsibility of OEMs to ensure that supplies are made with genuine operating systems.

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.

Subject: Procurement of 01 No. Laptop for Company Secretariat Dept., CMPDI HQ, Ranchi.

Please find attached herewith supply order copy (contact) placed on M/s. Zenith Infotech, Ranchi through GeM Portal.

Gem Contract No.	Date	Item	Qty. (nos.)	Unit Rate (Incl. GST) (₹)	Amount (Incl. GST) (₹)
GEMC-511687707857779	14.08.2025	Laptop Make: Acer Model: Travel Lite TL44-53M	1	79,996.00	79,996.00
Total Landed Value FOR Destination					79,996.00

Indenter: Company Secretariat Dept., CMPDI HQ, Ranchi.

MSE Status: Non-MSE

MII Compliance: NA

Payment Mode: Offline

SAP Order No.: 5100017269

Vendor Code: 10124654

[HIMANSHU SINGH]

MANAGER (E&M/MM)

प्रतिलिपि प्रेषण :-

1. मुख्य सतर्कता अधिकारी, सी एम पी डी आई, रॉची ।
2. महाप्रबन्धक (विल), सी एम पी डी आई, रॉची ।
3. HoD (Company Secretariat) सी एम पी डी आई, रॉची ।
4. HOD (Stores), सी एम पी डी आई, HQ
5. विभागाध्यक्ष (ई पी एवं सी एम) सी एम पी डी आई, रॉची ।
6. सचिव - सी एम डी महोदय के सादर सूचनार्थ ।
7. सचिव-निदेशकमहोदय के सादर सूचनार्थ । (T/CRD)
8. बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, रॉची
9. मास्टर संचिका ।

नोट :-

उक्त आदेश जारी करने के लिए वित्तीय सहमति दिनांक 12.08.2025 एवं सक्षम अधिकारी का अनुमोदन दिनांक 12.08.2025 (द्वारा डायरी संख्या E-1911114) को प्राप्त है ।

संदर्भ :-

Company Secretariat विभाग के सैप इंडेंट 1300212032 दिनांक: 29.07.2025, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/इंडेंट/16 दिनांक 31.07.2025 एवं बजट प्रमाण संख्या :- C/FY 2025-26/20000060/E000/80/₹79996/Dt-24.06.2025

MANAGER (E&M/MM)