



अनुबंध | Contract  
S.O. No. 00050 dt. 14.08.2025

अनुबंध क्रमांक | Contract No: GEMC-511687708421719

अनुबंध तिथि | Generated Date : 14-Aug-2025

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer 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	पद   Designation : Manager E and M संपर्क नंबर   Contact No. : 700-4071236- ईमेल आईडी   Email ID : himanshusingh.cil@nic.in जीएसटीआईएन   GSTIN : 20AAACC7475N1ZI MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India पता   Address :

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
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)	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 पता   Address:

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : VR3Y240012742743 कंपनी का नाम   Company Name : ASK FOR IT SOLUTION संपर्क नंबर   Contact No. : 07717732586 ईमेल आईडी   Email ID : askforitsolution@gmail.com G-01, GROUND FLOOR, ADITYA APARTMENT, JMJ SCHOOL GALLI, BESIDE ST. ANTHONY SCHOOL, NORTH OFFICE PARA, DORANDA, Ranchi, JHARKHAND-834002, - एमएसएमई पंजीकरण संख्या   MSME Registration number : UDYAM-JH-20-0022920 जीएसटीआईएन   GSTIN: 20ARWPM9661L1Z0 (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   <b>Product Name</b> : brother A4 and Legal Size Monochrome (Black) Laser Multifunction Machine ब्रांड   <b>Brand</b> : brother ब्रांड प्रकार   <b>Brand Type</b> : Registered Brand कैटलॉग की स्थिति   <b>Catalogue Status</b> : OEM verified catalogue कैसे बेचा जा रहा है   <b>Selling As</b> : OEM verified Reseller श्रेणी का नाम और चतुर्थांश   <b>Category Name &amp; Quadrant</b> : Multifunction Machine MFM (V2) (Q2) मॉडल   <b>Model</b> : MFC-L5915DW एचएसएन कोड   <b>HSN Code</b> : 8443	1	pieces	44,000	NA	44,000
कुल ऑर्डर मूल्य   Total Order Value (in INR)						44,000

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	<p>पद   Designation : Senior Manager Stores</p> <p>ईमेल आईडी   Email ID : santosh.chaudhary@nic.in</p> <p>संपर्क   Contact : -7000035090-</p> <p>जीएसटीआईएन   GSTIN : 20AAACC7475N1ZI</p> <p>पता   Address : MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India</p>	brother A4 and Legal Size Monochrome (Black) Laser Multifunction Machine	-	1	14-Aug-2025	29-Aug-2025
Product Specification for brother A4 and Legal Size Monochrome (Black) Laser Multifunction Machine						
विनिर्देश   Specification	उप-विनिर्देश   Sub-Spec		मूल्य   Value			
Generic	Description of Stores		Multifunction Machine Printer with Minimum 1 Year On Site Warranty, including Cartridge and Power Cord/Adapter			
	Core Function		Print, Scan and Copy			
	Print Technology		Laser			
	Cartridge Technology		Separate Drum and Toner			
	Type of Printing		Monochrome (Black)			
	RAM Size (MB)		2048			
	Storage Capacity (in GB)		0			
	Features		Secure Print,Fax			
	Operating System Compatibility		Windows 10 and Above,Linux,Mac OS,Windows Server			
Printing	Print Paper Size		A4 and Legal			
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Monochrome (Black) (in PPM)		46 to 50			
	Minimum Print Speed per Minute as per ISO/IEC 24734 in A4 Size-Colour (in PPM)		Not Applicable			
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Mono (in PPM)		Not Applicable			
	Minimum Speed per Minute as per ISO/IEC 24734 in A3 Size-Color (in PPM)		Not Applicable			
	Auto Duplexing Printing/Coping (2-sided Feature)		Yes			
Scanning	Maximum Scan Area (Platen/Flatbed Size)		A4 and Legal			
	A4 Scan Speed -Colour (Image Per Minute) @ 300 x 300 dpi		11 to 20			
	Scan To Functions		Folder,Email			
	A4 Scan Speed - Mono (Image Per Minute) @ 300 x 300 dpi		21 to 30			
COPYING	Reduction and Enlargement Feature		Yes			
PAPER HANDLING	Original Document Feeder Type (For Scanning and Copying)		Reverse/Duplex Automatic Document Feeders (RADF/DADF)			
	Feeder Capacity (Number of Sheets) (For Scanning and Copying)		51 to 100			
	Number of Main Paper Tray		1			
	Total Paper Tray Combined Capacity (Number) at 75 GSM		201 to 300			
	Bypass Tray Facility		Yes			
	If Yes, Bypass Tray Capacity		100			
Connectivity	Connectivity		USB Port,Ethernet Port,Wi-Fi			
	Accessories Provided		USB Cable			
Performance	Minimum Yield of the Cartridge/Ink/Toner supplied with Machine as per IS/ISO/IEC: 19752/2017/ 24712/24711 for Black (Number of Prints)		11000			
	Minimum Yield of the Cartridge/Ink/Toner Supplied with Machine as per IS/ISO/IEC: 19798:2017/24712/24711 for Cyan, Yellow and Magenta Color (Number of Prints)		0			
	Minimum Duty Cycle (Number of Prints/Month)		80,001 to 1,00,000			
POWER	Power Supply		Single Phase AC 220 - 240 V, 50 - 60 Hz			
	Maximum Power Consumption (in Watt)		710			
Environmental	Minimum Operating Temperature (Degree C)		10			
	Maximum Operating Temperature (Degree C)		32.5			
	Minimum Operating Humidity (%RH)		20			
	Maximum Operating Humidity (%RH)		80			
Dimension	Standard Machine Weight with Single Tray (in Kg)		15.9			

Certification	BIS CRS Compliance	Yes as per IS 13252 (Part 1)
	Maximum Number of Prints covered under Product warranty (Whichever is earlier)	300000
	EPR Registration in respect of the manufacturer/authorised importer as per E waste rules as amended up to date	Yes
	Agreed to Provide a copy of EPR Registration Certificate to the Buyer on Demand	Yes

उत्पाद का बीआईएस लाइसेंस| BIS license of the product: 41002208

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें| Terms and Conditions

1. Special terms and conditions- Version:4 effective from 31-01-2025

1.1 For Buyers

1	Product Verification	The buyer/consignee shall 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.
2	Warranty	<div>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 centre to verify the certificate.</div> <div>2. The product in GeM marketplace (Direct Purchase &amp; 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.</div> <div>3. Buyer shall verify the actual number of prints completed by the Multifunction Machine Printer at the time of delivery (to ensure that the product has not been in use prior to delivery to the buyer) and may be verified using the Multifunction printer's built-in print counter or an equivalent tracking system as available with OEMs.</div> <div>4. Buyer may please note that warranty does not cover any consumables i.e. Cartridges/Toner/Ink/Developer and such consumables.</div>

For Sellers

3	OEM Website Link/Part No for product verification	The OEM shall provide the OEM website link to the buyer at the time of delivery. The offered model details/configuration should be available on the OEM's website. A device serial number must also be provided at the time of supply, which must also be mentioned on the product supplied. The buyer/consignee must be able to verify the complete product details, including configuration, through the provided OEM website link.
4	Warranty	<div>1. The seller shall furnish a valid warranty Certificate/Tag in physical or digital format 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 centre.</div> <div>2. The warranty period will be valid for the specified number of years or until the printer reaches the OEM-defined Minimum Number of Prints within the Warranty Period , whichever is earlier, i.e. once the printer meets either the Minimum Number of Prints within the Warranty Period or the time duration specified, the warranty coverage will end.</div> <div>3. The actual number of prints completed by the printer during the warranty period may be verified using the printer's built-in print counter or an equivalent tracking system.</div>
5	Compliance of extended producer's responsibility	With effect from 1st April 2023, 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 catalogue parameter. OEMs shall ensure compliance with all responsibilities as per EPR registration applicable from time to time.

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. MFD Printer (BW) for Company Secretariat Dept., CMPDI HQ, Ranchi.**

Please find attached herewith supply order copy (contact) placed on M/s. Ask For It Solution, Ranchi through GeM Portal.

Gem Contract No.	Date	Item	Qty. (nos.)	Unit Rate (Incl. GST) (₹)	Amount (Incl. GST) (₹)
GEMC-511687708421719	14.08.2025	<b>MFD Printer (BW)</b> Make: Brother Model: MFC-L5915DW	1	44,000.00	44,000.00
<b>Total Landed Value FOR Destination</b>					<b>44,000.00</b>

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

**MSE Status:** MSE (General)

**MII Compliance:** NA

**Payment Mode:** Offline

**SAP Order No.:** 5100017268

**Vendor Code:** 10124653

[HIMANSHU SINGH]

MANAGER (E&M/MM)

**प्रतिलिपि प्रेषण :-**

1. मुख्य सतर्कता अधिकारी, सी एम पी डी आई, राँची ।
2. महाप्रबन्धक (वित्त), सी एम पी डी आई, राँची ।
3. HoD (Company Secretariat) सी एम पी डी आई, राँची ।
4. HOD (Stores), सी एम पी डी आई, HQ
5. विभागाध्यक्ष (ई पी एवं सी एम) सी एम पी डी आई, राँची ।
6. सचिव - सी एम डी महोदय के सादर सूचनार्थ ।
7. सचिव-निदेशकमहोदय के सादर सूचनार्थ । (T/CRD)
8. बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, राँची
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 1300211077 दिनांक: 23.07.2025, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/इंडेंट/16 दिनांक 31.07.2025 एवं बजट प्रमाण संख्या :- C/FY 2025-26/20000060/8000/84/₹21000/Dt-24.06.2025 and additional BC no. C/FY 2025-26/20000060/8000/84(a)/₹23000/ Dt-13.08.2025

MANAGER (E&M/MM)