

अनुबंध | Contract

SO No.00085 Dated-19.01.2026



अनुबंध क्रमांक | Contract No: GEMC-511687799043548

अनुबंध तिथि | Generated Date : 19-Jan-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6962390](#)

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 : 7D7B18000567567
कंपनी का नाम | Company Name : DHR HOLDING INDIA PRIVATE LIMITED
संपर्क नंबर | Contact No. : 09594021116
ईमेल आईडी | Email ID : Shalini.Rawat@leica-microsystems.com
पता | Address : UNIT No. 214-215 , 2nd FLOOR, SHIVAJI MARG,DLF TOWERS,NAJAFGARH ROAD,MOTI NAGAR,MOTI NAGAR,
West Delhi, DELHI-110015, -
एमएसएमई पंजीकरण संख्या | MSME Registration number : -
जीएसटीआईएन | GSTIN: 27AACCD6672N1Z4 (B) , 07AACCD6672N1Z6 (R) , 27AACCD6672N1Z4 (B) , 33AACCD6672N1ZB (B)

खरीदार द्वारा सत्यापित एमएसएमई स्थिति | MSME Status as
verified by buyer : Not Verified

*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 : Liquid Light Guide for EL6000 ब्रांड Brand : LEICA ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: Liquid Light Guide for EL6000" for existing Leica एचएसएन कोड HSN Code: 85447000	1	pieces	79,060	जीएसटी GST (18%) : 12,060 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST : (100%) : 12,060 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	79,060
कुल ऑर्डर मूल्य Total Order Value (in INR)						79,060

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	वितरण पूरा कब तक करना है Delivery To Be
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					Delivery Start After	Completed By
1	पद Designation :- 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	Liquid Light Guide for EL6000	-	1	19-Jan-2026	19-Apr-2026

Product Specification for Liquid Light Guide for EL6000

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/52/15/884/CatalogAttrs/SpecificationDocument/2025/12/18/2025_12_18_11_44_51_unpricedcmpdilliquidlightguide_2025-12-18-11-44-55_74902ae3c5cc b9163cf04fe9ff26fa02.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/821730/54/78/703/CatalogAttrs/SpecificationDocument/2025/12/3/tps_liquid_light_guide_unsigned_2025-12-03-16-30-19_355b25ffc9cadf9321f5a7c5a0b1427a.pdf
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शुद्धिपत्र | Corrigendum

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.

2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.

3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.

4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.

5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.

1.2 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

1.3 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.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.2 Generic

Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

2.3 Generic

Installation, Commissioning, Testing, Configuration, Training (if any - which ever is applicable as per scope of supply) is to be carried out by OEM / OEM Certified resource or OEM authorised Reseller.

2.4 Generic:

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

2.5 Generic:

Supplier shall ensure that the Invoice is raised in the name of Consignee with GSTIN of Consignee only.

2.6 Generic:

1. The Seller shall not assign the Contract in whole or part without obtaining the prior written consent of buyer.
2. The Seller shall not sub-contract the Contract in whole or part to any entity without obtaining the prior written consent of buyer.
3. The Seller shall, notwithstanding the consent and assignment/sub-contract, remain jointly and severally liable and responsible to buyer together with the assignee/ sub-contractor, for and in respect of the due performance of the Contract and the Sellers obligations there under.

2.7 Generic:

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.8 Generic:

While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

2.9 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

Not applicable

Post Receipt Inspection at consignee site before acceptance of stores:

HoD (CC Lab) or their authorised representative

2.10 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing and Commissioning of Goods

2.11 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. Qualifying Criteria:

This bid is for procurement of spares from OEM/OES/OPM only (Reference DOE OM No. F.4/1/2021-PPD dated 01.09.21):

1. **OEM means Original Equipment Manufacturer;**
2. **OES means authorized supplier of Original Equipment Manufacturer: Only those firms who have the current authorization and/or technical collaboration of OEM for supply of their equipment and providing technical services would be treated as OES;**
3. **OPM Means Original Parts Manufacturer falling under the categories of original manufacturers of assemblies, sub-assemblies or components of the original equipment and original manufacturers of spare parts/items of assemblies, sub-assemblies or components of the original equipment.**

Documents to be uploaded by the bidder towards Proven-ness:

Sl. No.	Category of Bidder	Scanned copy of documents (Self-certified) to be uploaded by bidder in support of Proven-ness Criteria
I	<u>Original Equipment Manufacturer (OEM):</u> Manufacturer of the equipment in which the tendered item(s) (assemblies/sub-assemblies/components) are to be fitted.	Self-certificate of being manufacturer of the equipment & copy of firm supply order of the equipment in which the tendered item/s is/are fitted.
II	<u>Authorized Agent / Dealer / Distributor of Original Equipment Manufacturer (OEM):</u> having a valid authorization of OEM	Valid bid specific authorization from OEM and documents as required to establish the bidder's principal as OEM.
III	<u>Original Equipment Supplier (OES):</u> having authorization /collaboration with OEM.	(i) To submit valid documents regarding authorization/collaboration with OEM for supply of their equipment and providing technical services and (ii) Supply order copy placed by CIL or CIL Subsidiaries/ PSUs/Govt. Departments/ Private Organizations for the relevant Equipments for which the tendered item(s) belong to.
		(i) Bidders to submit a self-certificate, of being manufacturer of the Assemblies /

IV	<p>A. Original Parts Manufacturer (OPM): who has order copy/s of OEM OR Trade Agreement with OEM for the tendered item/s.</p>	<p>Sub-assemblies / Components, etc. and</p> <p>(ii). Bidders to submit self-certified copies of Purchase Orders in support of proof of having supplied to OEM or copy of an Agreement of the OEM with OPM, for the above items and</p> <p>(iii). Bidders to submit a self-certified copy of performance certificate from the end user to assess the proven-ness credibility of the OPM based on the following criteria: - <i>“Assemblies/sub-assemblies/components and their spares, etc. offered by the OPM must have been supplied in the past to CIL/Subsidiary Companies or other PSUs/Government Departments/Private Organization and these should have performed satisfactorily for a period of not less than one year from the date of fitment/ commissioning”.</i></p> <p>OR</p> <p>Self-certificate, along with proof of payment against the purchase Order(s)/Rate - Contract(s), to the effect that <i>“The items covered in the Purchase Order(s)/Rate Contract(s) copies enclosed with the offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/Rate contract(s) and all the complaint(s)/claim(s) lodged by the purchaser, if any, have been attended to and no complaints/claim(s) are pending”.</i></p> <p>(If the above-mentioned declaration / information / documents submitted by the OPM are subsequently found false or forged/tampered in any way, the total responsibility shall lie with the OPM and CIL/Subsidiary Companies shall reserve the full right to take suitable penal action as may be deemed fit including banning of business, apart from forfeiture of EMD, Security Deposit, etc.)</p>
	<p>B. Original Parts Manufacturer (OPM):</p> <p>whose supplied assemblies/sub-assemblies/ components to the OEM, have been declared fitted on the equipment by the OEM.</p>	<p>Declaration by the OEM, that the tendered item(s) is/are fitted / retrofitted in the equipment.</p>
V	<p>Authorized Agent/Dealer/Distributor of Original Parts Manufacturer (OPM) having valid authorization of OPM.</p>	<p>Valid bid specific authorization from OPM and documents to establish the bidder's principal as OPM.</p>

B. Price fall Clause:

If the contract holder reduces its price or sells or even offers to sell the contracted goods or services following conditions of sale similar to those of the contract, at a price lower than the contract price, to any person or organization during the currency of the contract, the contract price will be automatically reduced with effect from that date for all the subsequent supplies under the contract and the contract be amended accordingly.

Note:

a. The currency of contract will mean the period till completion of supply.

b. The bidder should submit a copy of the last (latest) purchase order (bidder may opt to mask the price portion and shall submit an undertaking that priced copy will be submitted on being L1 after opening of Price Bid / Reverse Auction) for the tendered / similar item(s) received by them from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, along with the offer.

c. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract.

d. The supplier shall submit a certificate along with the bill(s) that it has not offered to supply / supplied the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization.

C. Payment to MSME through TReDS:

In order to improve the Working Capital of MSME Vendors, Govt has given Guidelines for Payment to MSMEs through TReDS (Trade Receivable Discounting System). The willing MSME Vendors, who are participating in this tender should ensure about their respective on-boarding at the TReDS platforms and furnish the undertaking in the format as per Annexure-II attached under 'Buyer uploaded ATC document'.

CMPDI is already on Board with the following TReDS platform with details as under:

S. No.	Name of the TReDS platform	Membership No of CMPDIL	Website
1	Receivable Exchange of India Ltd. (RXIL)	CE0000779	Website: www.rxil.in
2	M1 exchange (Mynd Solutions Pvt Ltd)	BUYER00042346	Website: www.m1xchange.com
3	InvoiceMart (A.TreDS Limited)	1000039340	Website: www.invoicemart.com
4	C2treds (C2FO Factoring Solutions Pvt Ltd)	U0002293	Website: www.c2treds.com

D. Payment Terms:

Payment for 100% value of the goods supplied, with 100% taxes, duties and other charges, shall be released within 21 days after successful installation, commissioning, testing, final acceptance and upon presentation of certificate from the User Dept. for the same or submission of bills complete in all respects, whichever is later.

E. List of documents to be submitted by the bidder with their Offer:

1. MSE Certificate, if applicable.
2. OEM Authorization/Distributor Authorization/Self Manufacturer certificate.
3. Documents as per Proven-ness criteria
4. Proforma for Equipment and Quality Control, if applicable (Annexure - I attached under 'Buyer uploaded ATC document')
5. Undertaking for using TReDS Platform of RXIL, if applicable. (Annexure - II attached under 'Buyer uploaded ATC document').
6. Any other document as per bid document.

2.13 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

2.14 Warranty:

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

Note: Sellers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेट 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-511687799043548 dated 19-Jan-2026

SAP PO No.: 5800366710 dated 19-Jan-2026

Subject: Procurement of 1 no. of "Liquid Light Guide for EL6000" for Leica make DM 4500P Microscope, meant for CC Lab of CMPDI HQ.

Please find attached herewith supply order copy (GeM Contract) placed on M/s. DHR Holding India Pvt. Ltd., Delhi (CIL Vendor Code: 10059823).

Indenter: CC Lab, CMPDI HQ, Ranchi.

SAP PR No.: 1300219920 dated 15.10.2025

MII Compliance: NA

Whether MSE/Startup: No

(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 (गवेषण), सी एम पी डी आई, राँची ।
4. महाप्रबन्धक (वित्त), सी एम पी डी आई, राँची ।
5. विभागाध्यक्ष (भन्डार), 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 19.01.2026 एवं वित्तिय सहमति दिनांक 19.01.2026 (द्वारा डायरी संख्या E-2058162) को प्राप्त है ।

संदर्भ :- सामग्री प्रबन्धन (क्रय) विभाग के इंडेंट निबंधन संख्या एमएम/इंडेंट/33 दिनांक 21.10.2025; एवं बजट प्रमाण संख्या: R/40700019/265/39, वित्तिय वर्ष 2025-26, दिनांक 09.09.2025 ।

Dy. Manager (MM)