

SO No.00097 Dated-11.03.2026

अनुबंध क्रमांक | Contract No: GEMC-511687740211161



अनुबंध तिथि | Generated Date : 10-Mar-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6933174](#)

खरीद का माध्यम | Procurement Mode: Bid

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 : Deputy Manager संपर्क नंबर Contact No. : 0651-2792313- ईमेल आईडी Email ID : ambrish.chaubey@nic.in जीएसटीआईएन GSTIN : 20AAACC7475N1ZI 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 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 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 : 2279180000091563 कंपनी का नाम Company Name : ANICOMP संपर्क नंबर Contact No. : 09431385872 ईमेल आईडी Email ID : anil12modi@gmail.com पता Address : 6, 1ST FLOOR,,A C MARKET, GEL CHURCH COMPLE,MAIN ROAD, Ranchi, JHARKHAND-834001, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JH-20-0010964 जीएसटीआईएन GSTIN: 20AARFA1454H1ZR (R)	
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer : Not Verified खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified	
एमएसएमई सामाजिक श्रेणी MSE Social Category : General एमएसएमई 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 Product Name : SAMSUNG 75 Inch Display Interactive Panel with CPU with warranty 3 Years ब्रांड Brand : SAMSUNG 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 चतुर्थांश Category Name & Quadrant : Interactive Panels with CPU (Q2) मॉडल Model: SAMSUNG WA75F एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	1	pieces	250,000	जीएसटी GST (18%) : 38,135.593 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 GST1 (100%) : 38,135.593 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	250,000
	उत्पाद का नाम Product Name : AdonisAV Point to Point upgradable Video Conferencing End Point ब्रांड Brand : AdonisAV ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue				जीएसटी GST (18%) : 79,932.203 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	

2	कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Video Conferencing End Point (Q2) मॉडल Model: Codec + Cadmus Lite ADL-12X + Microphones एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	1	pieces	524,000	Credit (ITC) on GST1 (100%) : 79,932.203 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	524,000
---	--	---	--------	---------	--	---------

कुल ऑर्डर मूल्य | Total Order Value (in INR)

774,000

परोषिती विवरण | Consignee Detail

क्र.सं. S.No	परोषिती 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	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	SAMSUNG 75 Inch Display Interactive Panel with CPU with warranty 3 Years	-	1	10-Mar-2026	09-Apr-2026
		AdonisAV Point to Point upgradable Video Conferencing End Point	-	1	10-Mar-2026	09-Apr-2026

Product Specification for SAMSUNG 75 Inch Display Interactive Panel with CPU with warranty 3 Years

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
DISPLAY	Display Technology	In-Plane Switching (IPS)
	Display Type	Anti-Glare LCD with Direct-lit LED
	Minimum Contrast Ratio	1200 : 1
	Minimum Display Panel Size, Diagonal (in Inches)	75
	Width of The Effective Display Area of The Panel (in mm) - Must Indicate	1650
	Height of The Effective Display Area of The Panel (in mm) - Must Indicate	928
	Minimum Display Resolution (Horizontal x Vertical) (in Pixels)	4K UHD - 3840 x 2160
	Display Brightness (in Nits)	400
	Display Aspect Ratio	16:9
	View Angle (in Degree)	178 by 178
	Minimum Panel Life (in Hours)	50000
TOUCH SCREEN	Touch Interface	Touch Sensitive as well as Pen Driven
	Touch Technology	Infrared (IR)
	Number of Touch Points (in Number)	40
	Response Time (in Milli Second) - Must Declare	8
	Annotation Software	Yes
	Additional Softwares	Device Management Software
On Site Warranty Support (in Years)	3	
CPU	Type of CPU	Inbuilt CPU with Slot Provision for Open pluggable Specification (OPS)
	Number of Cores	8
	Processor Number -Must Indicate	A73X4+53X4
	Processor Base Frequency (in GHz) -Must Declare	1.9
	Memory (in GB)	8
	SSD Storage Capacity (in GB)	64
	Pre-Install Software (OS)	Android
	Provision of Slot for Open pluggable Specification (OPS)	Yes
Open pluggable Specification (OPS) included in scope of supply	Yes	
Open pluggable Specification (OPS) Processor Number -Must Indicate	Ci5-12Gen	
Open pluggable Specification (OPS) Processor Base Frequency (in GHz) -Must Declare	2	

OPTIONAL ITEM	Pre-Install Software (OS) for Open pluggable Specification (OPS)	Windows
	Memory (in GB) for Open pluggable Specification (OPS)	8
	SSD Storage Capacity (in GB) for Open pluggable Specification (OPS)	256
	Additional Requirement for OPS	NA
PORTS	Number of Input HDMI Ports	2
	Number of Output HDMI Ports	1
	Number of USB 2 Point 0 Ports	2
	Number of USB 3 Point 0 Ports	2
	Number of RS-232 C Ports	1
	Number of Audio Input Ports	1
	Number of Audio Output Ports	1
	Number of RJ 45 ports	1
	Number of VGA-In Ports	0
	USB Type C Port	1
	In-built Speakers	Yes
	Speaker Power (in Watt)	30
	Mounting	Wall Mount
	Additional Requirement	NA
CONNECTIVITY	Availability of Bluetooth Connectivity	Yes. Inbuilt
	Bluetooth Version	5.0
	Availability of Wi-Fi Connectivity	Yes. Inbuilt
	Wi-Fi Connectivity	802.11n (2.4 or 5 GHz)
POWER SUPPLY	Power Supply	100-240 V , AC
	AC Frequency (in Hz)	50
	Power Consumption (in Watts)	333
ACCESSORIES	Number of Electronic Pen or Stylus Each Panel	2
	Additional HDMI Cable	2
	Installation Kit for each Panel	User Manual, HDMI cable, Installation Manual, Remote Control with battery, Power Cord, USB Cable
	Additional Accessories Requirement	NA
OPERATING CONDITIONS	Minimum Operating Temperature (in Degree Celcius)	0
	Maximun Operating Temperature (in Degree Celcius)	40
	Operating Humidity (in Percentage)	10 to 90
CERTIFICATE	BIS CRS Compliance	Yes. As per IS 13252 (Part 1)
	BIS CRS Number -Must Declare	R-66002720
	Availability of Test Reports from Central Govt/NABL Accredited/ILAC Accredited Lab to Prove Conformity to the Specification	Yes
	Agreed to furnish all the test report and certificates to buyer on demand	Yes
उत्पाद का बीआईएस लाइसेंस BIS license of the product: 66002720		
खरीदार परिभाषित अतिरिक्त विशेषता के लिए Buyer Defined Additional Specification for SAMSUNG 75 Inch Display Interactive Panel with CPU with warranty 3 Years		
विनिर्देश Specification	मूल्य Value	
Open pluggable Specification (OPS) Configuration (Processor, Memory, Storage, OS) and other accessories	Intel core i5, 10th/12th generation, 16 GB RAM, 512 GB SSD, Windows 11, Wireless Mouse and Keyboard	
Device Management Software (DMS), Certification, Commissioning date and Preventive Maintenance	DMS on Premise with a same OEM with Lifetime Licence, RoHS Certification required. Commissioning date will be the date when the whole system is fully functional as per requirement. Preventive Maintenance to be carried out at the end of every quarter by the supplier.	
Scope of installation 1	• Mounting of the panel on wall mount / floor stand / trolley as per site requirement. • Ensuring stable and secure installation with proper alignment and ergonomics. • All power and data cables shall be neatly concealed using ducts or in-wall routing to ensure a clean, organized,	

	and aesthetically pleasing installation.
Scope of installation 2	• Connecting the panel to LAN/Wi-Fi for internet and VC functionality. • Assigning static IP / DHCP configuration as required. • Testing network stability and bandwidth suitability for HD video conferencing. • Configuration of the built-in camera for optimal angle, resolution, and field of view.
Comprehensive Onsite Warranty	Onsite 5 Years OEM Warranty to be provided by the seller at the consignee end in co-ordination with the OEM. Comprehensive Warranty shall include supplies of spares, services, software support and patch management as and when required. Any additional item required to keep the system up and running during the overall warranty period shall be provided by the vendor at no additional cost.

Product Specification for AdonisAV Point to Point upgradable Video Conferencing End Point

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	Type of End Point	Point to Point upgradable
	Does it require mandatory registration with MCU	Yes
	Video Conferencing System Resolution	1080p, 60 fps
	Minimum Bandwidth Required for Specified video quality at End point/far-site end (Kbps)	2048
	Type of Camera	PTZ
	Camera Positioning System	Preset
	Type of sensor	CMOS
	Camera Control (focusing, brightness, and white balance)	Automatic
	Multiple Camera System in case of Automatic Voice activated CameraTracking	NA
	Optical zoom	12X
	Digital zoom	12X
	Field of View at zoom (Degree)	72.5
	Pan range Minimum to Maximum (+/- Degree)	-170,170
	Tilt Range (Degree)	-30,90
	Cord and Connector to be supplied	Yes
	System delivers Full HD video and voice & Full HD content for an overall Full HD experience at specified bandwidth	Yes
	Video coding support Protocol	H.263,H.264 High Profile
	System has G-722/ G-711/ G-729 or equivalent nt wideband audio coding support	Yes
	System supports sharing of video and graphics content during the video call	1080p, 30fps
	It is possible to see both the near and far site on one Screen thus making most efficient use of a single display area	Yes
	System is equipped with one or more Omni directional High Definition Microphones as required to cover large conference room	Yes
	Number of microphone supported	3
	Number of microphone supplied	2
	Number of camera support from the same OEM	1
	Number of Ethernet connection points for System supports for RJ-45, 10/100/1000 Mbps Base-T Ethernet connection	1
	Wi Fi Connectivity	No
	If Yes, Type of Wi Fi Connectivity	NA
	System supports AES encryption video calls; System has Encryption On and Off capability	Yes
	Video Codec shall support 16:9 format	Yes
	Power supply: 230 + or - 10% volts, 50 Hz	Yes
	Shall come with easy to use infra-red hand held remote control / Touch Panel with operating distance	Yes
	All equipment are in compliance with the requirements of ITU-T (SIP Protocol & H Dot 323) Standard related to Video Conferencing	Yes
	System to be IPv6 ready from day one	Yes
	System uses standards based protocols & the offered system is inter operable with any existing H-323 AVC/SVC based VC equipment in a P to P call on VC end point; All H/W and S/W required to make it interoperable is included in the scope of supply	Yes
	Number of Input DVI Ports	1
	Number of Input HDMI or equivalent Ports	1
	Number of Input USB Ports	1

Specification

Number of Output DVI Port	0
Number of Output HDMI or equivalent Port	2
Number of output USB Port	1
Calendering Feature	No
Recording @1080p on the end point	No
System supplied complete with the following components from the same OEM (a) Codec (b) Camera (c) At least one Microphones with suitable connectivity (d) Remote Control/Touch Panel (e) Data sharing capability using H/W or S/W (f) Necessary Cables	Yes
Type of Microphone	Omni Directional
System is also tropicalized and report available from ILAC/NABL/Govt Lab with all add on including Environmental Sequence	No
(a) Dry Heat- For 16 hrs at 55 deg C as per IS:9000/pt-3/sec-5/1977(b) Cold-For 4 hrs at 0 deg C as per IS:9000/pt-2/sec-4/1977 (c) Damp Heat- For 2 Cycles of 24 h each at 40 deg C & 95% RH as per IS:9000/pt- 5/sec-1/1991 (All Reaffirmed 2007)	No
After each environmental test and a recovery period of two hours, the video conferencing system has been checked for complete functional parameters, and the results found satisfactory	No
Type Test Report from ILAC/NABL/Govt lab confirming conformance to above technical specifications - to be made available to buyer	No
BIS Registration under CRS of Meity	NA
BIS Registration Number and its Validity	--
UL/CE certification	Yes
If Yes, UL/CE certificate Number (Corresponding UL/CE Certificate to be furnished when demanded by the buyer)	--
Minimum Operating temperature (Degree C)	0
Maximum Operating Temperature (Degree C)	45
Minimum Operating humidity (%RH)	10
Maximum Operating humidity (%RH)	85
Free installation and commissioning	Yes
On Site OEM Warranty (Year)	5

उत्पाद का बीआईएस लाइसेंस | BIS license of the product: 41265152

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए | Buyer Defined Additional Specification for AdonisAV Point to Point upgradable Video Conferencing End Point

विनिर्देश Specification	मूल्य Value
Camera Parameters	Effective Pixels - 2.07 Megapixels or higher, Field of View - 72.5°, Image Sensor-1/2.7" HD CMOS Sensor, Signal Support-1080p60/50, 1080p30/25, 720p60/50/30/25, Pan Range- -170° to +170°, Tilt Range-- -30° to +90°, Focus-Auto/Manual, Interface-HDMI, USB 3.0, RJ-45, Network Protocol-TCP/IP, UDP, RTP, RTSP, RTMP, HTTP, DNS, DDNS, DHCP, FTP, NTP, SMTP, UPNP, ONVIF, VISCA over IP, Control Protocol-SONY VISCA, PELCO P/D, TCP/IP, Control Interface-RS-232C, RS-422/485, RJ-45
MIC cum Speaker	Wireless Omni-Directional Speakerphone with mic and speaker, Interface-USB Interface, Line in/Out, Mic EX1(RJ-10 4P4C), Mic EX2(RJ-10 4P4C), 6 pin Mini Din Port, Microphone Type - Omni-Directional with inbuilt 4 Microphones, Frequency Response (Microphone)-100 Hz - 22000 Hz, Noise Reduction (Bi-directional)<25dB Yes, Speaker Output (Max) - 95 dB at 1m, Battery Backup (Minutes)-Up to 4 Hours, Wireless Frequency-2.4 GHz Radio Frequency
Active USB Optical Cable	27' USB 3.0 Type A Male to Type A Female, It shall support data rate of up to 5 Gbps or more, It shall have a dynamic bend radius of 80mm and static bend radius of 40mm or better, It shall support 5V (900mA) or more, It shall be USB 3.0 or higher, CE, ISO 27001:2022, ISO 50001:2018 certified.
Scope of installation 3	• Testing mic array pickup, noise suppression, and echo cancellation. • Adjusting camera/mic settings for clarity during VC sessions. • Installation/activation of required operating system updates. • Setting up VC applications (Zoom, Teams, Webex, Google Meet, Bharat VC etc.). • Full end-to-end testing of: Touch responsiveness, Audio clarity (mic & speakers), Camera video quality, VC application performance
Certification, Details of Authorized Service Centre and Penalty for not attending Breakdown	RoHS Certification required. Details of Authorized Service Centre such as Complete Address, Name of the Contact Person(s) with Phone Numbers, from where the Bidder will provide onsite comprehensive warranty services is to be furnished by the bidders on their letter head. Any Breakdown should be attended within 24 hours from the receipt of information at the local office of Supplier. Failure to comply will result in a pro-rata penalty being deducted from the Performance Bank Guarantee (PBG).

तकनीकी-वाणिज्यिक स्पष्टीकरण | Techno-Commercial Clarification : [Click here to download](#)

शुद्धिपत्र | Corrigendum

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

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

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.3 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.

2.4 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.

2.5 Generic

Malicious Code Certificate:

The seller should upload following certificate in the bid:-

- (a) This is to certify that the Hardware and the Software being offered, as part of the contract, does not contain Embedded Malicious code that would activate procedures to :-
 - (i) Inhibit the desires and designed function of the equipment.
 - (ii) Cause physical damage to the user or equipment during the exploitation.
 - (iii) Tap information resident or transient in the equipment/network.
- (b) The firm will be considered to be in breach of the procurement contract, in case physical damage, loss of information or infringements related to copyright and Intellectual Property Right (IPRs) are caused due to activation of any such malicious code in embedded software.

2.6 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

2.7 Generic

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

2.8 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.

2.9 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.

2.10 *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.

2.11 *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:
ICT Division or their authorised representative

2.12 *Forms of EMD and PBG:*

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

CMPDIL
payable at
RANCHI

Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.13 *Forms of EMD and PBG:*

Bidders can also submit the EMD with Banker's Cheque in favour of

CMPDIL
payable at
RANCHI

Bidder has to upload scanned copy / proof of the BC along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.14 *Scope of Supply:*

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

2.15 *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.

2.16 *Buyer Added Bid Specific ATC:*

Buyer Added text based ATC clauses

A. Qualifying Criteria:

Procurement from established & proven sources:

Procurement against this tender shall be made only for proven items from established & proven sources, who fulfills the following criteria:

Offers of the Bidders, who are past suppliers to Mining Industry and/or other Industries (Private or Government Department/ Public Sector Undertaking - Indigenous or Global), will be considered eligible for participation, if they have supplied at least one number of the tendered equipment/similar equipment*, during the preceding 5 years from the date of tender opening and their performance has been found satisfactory for one year.

*** Similar Equipment shall be such Equipment, which fulfills the following:**

- (a) Performs almost identical operations as the quoted model.**
- (b) Should be equal to or higher than the tendered capacity.**
- (c) Uses sub-components, sub-systems and major assemblies of substantially similar design & construction to the model quoted - only rating specifications may differ (Lower or Higher)**

Bidders are required to submit a Self-Certificate in the following format, along with the Proof of payment against the Purchase Order(s)/ Rate Contract(s) and Commissioning Certificate(s) (in case of Equipment, P&M, etc. where installation & commissioning is required):

"The items covered in the Purchase Order(s)/ Rate Contract(s) copies enclosed with our offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/ Rate Contract(s) for minimum one year from the date of commissioning and all the complaints/ claim(s) lodged by the purchaser, if any, have been attended to and no complaints/ claim(s) are pending."

In case, any specific Purchase Order(s) has/have not been fully executed and any complaint/claim is pending, then details of such cases to be categorically mentioned with the reasons thereof so that decision making is in clear perspective without any hidden facts in the subject matter.

The authenticity of the self-certificate as well as other documents submitted/uploaded by the bidder will solely be their responsibility and appropriate action will be taken by CMPDIL if it is subsequently found to be misleading/false/forged.

Note: Acceptance Criteria for similar Equipment:

In case, the bidder claims provenness of the quoted model based on similar equipment, the similar equipment should have performed satisfactorily for a minimum period of one year from the date of commissioning and the quoted model should have worked for a minimum period of six months from the date of commissioning within the window period of 5 years.

In case the bidder claims provenness of the quoted model based on similar equipment and the similar equipment has performed satisfactorily for a minimum period of one year from the date of commissioning, but the quoted model has not worked for a minimum period of six months, the offer may be accepted subject to the conditions mentioned under here under :

a. The quoted model should have been designed, manufactured and supplied to the end-user but has not been commissioned or if commissioned, has not completed six months of operation after the commissioning. Documentary evidence for past supply of the quoted model is to be provided along with the offer.

or

The quoted model is an upgraded version of the existing model with improved and the latest drive line/system etc. and has not been manufactured and/or supplied earlier. In such case, the basic model should remain the same. Documentary evidence of past supply of the existing model whose upgraded version has been offered, is to be provided along with the offer.

b. (i) The successful bidder will be allowed to supply the quantity (or quantity of the first lot) as indicated in Schedule of Requirement.

(ii) The firm shall be required to furnish additional Performance Bank Guarantee of 100% of the total landed value of equipment along with spares & consumables for warranty period for the quantity.

c. On satisfactory performance of all the equipment/first lot (if applicable) for one year from the date of commissioning [to be certified by the Head of the User Dept.], clearance shall be obtained from the order issuing authority for supply of the remaining quantity, if any, as per Schedule of Requirement.

d. The additional 100% Performance Bank Guarantee shall be returned only after satisfactory performance of all the equipment/first (if applicable) lot for one year from the date of commissioning.

e. The original 10% PBG for the total contract value will be retained for entire contract period.

f. In case of unsuccessful performance of the equipment/first lot (if applicable) supplied by the firms who qualify as per above clauses, the following shall be applicable:

i) The 100% Additional Performance Bank Guarantee for the equipment/first lot (if applicable) shall be encashed by CMPDI. Consequent upon the encashment of the 100% Bank Guarantee due to non-achievement of stipulated minimum availability percentage, the Supplier shall take back the equipment at no cost to the Purchaser and the contract for the balance quantity shall be cancelled.

ii) The original 10% performance bank guarantee shall be returned to the supplier after recovery of penalty for non-achievement of guaranteed availability in respect of equipment/first lot (if applicable).

iii) The performance of any individual equipment/first lot (if applicable) under this clause shall not be considered for provenness in future tenders of CIL & subsidiaries for any capacity of this type of equipment.

iv) In case of equipment imported under Project Concessional Duty (PCD), the amount of Customs Duty Concession i.e. the differential amount of Normal Customs Duty (NCD) and PCD availed during import shall be recovered from the supplier with interest for refund to the Customs Authorities. The supplier shall deposit such amount to the purchaser on demand else the same shall be recovered from the Security Deposit Bank Guarantee / Performance Bank Guarantee of the supplier.

Exemption from Prior experience - prior turnover criteria for Startup, Micro and Small Enterprises (MSEs) in Public Procurement:

Prior experience and prior turn over criteria is not applicable for Startup & MSEs in respect of either of the following situations and no further documents regarding provenness will be required to be submitted by this category of Bidders.

a) If Bidders have submitted documents to prove the Startup / MSE status for the tendered item without certificate towards quality, assurance and capability from some authority like MSME, NSIC, etc., the Tender Inviting Authority, if required, may assess the techno-commercial capability of the vendors to manufacture and deliver goods as per the prescribed quality and technical specification before awarding contract to them. For this purpose, a 'PROFORMA for Equipment and Quality Control' (as per the format at Annexure-I attached under 'Buyer uploaded ATC document') has been enclosed in the tender documents and such MSEs/ STARTUPS should submit the details of plant & machinery, quality control arrangements, etc., in the above PROFORMA along with their bids for verification of their technical capability.

If required, a techno-commercial team of the organization may visit the manufacturing unit of the vendor without any undue delay for quick finalization of the tenders.

b. If favorable technical capability reports obtained earlier on such firms for supply of the item in question as per the required specification is available, these may be considered, provided date of such reports is not more than one year from the date of opening of bids.

In case there is deficiency in technical capacity of the firm, the same shall be communicated to them by the Tender Inviting Authority for improvement in the quality of their product for future tenders, clearly indicating that their offer cannot be considered for relaxation against the tender in question and to avoid any future complications. The issues relating to Technical capability may be decided by the Head of the Technical Department.

c. If Bidders have submitted documents to prove the startup / MSE status for the tendered item and whose products are ISI marked / DGMS approved / covered under DGS&D Rate Contracts on them / current holding Rate Contracts with CIL or its Subsidiary for supply of the tendered item / supplied and proven in CIL or its Subsidiary Companies / Proven product of the Ancillary unit of a Subsidiary Company of CIL, they will be required to submit the applicable related documents, duly s

elf-attested, for relaxation: -

Valid BIS Marking License for the quoted items on them.

OR

Rate contract as issued by CIL / any other Subsidiary for the quoted items on them.

OR

Valid DGMS Approval certificate for the quoted items on them.

OR

Proven Ancillary certificate issued by Subsidiary Companies for the quoted items on them.

The Document (s) / Certificate (s), by the Bidders for ISI marking and DGMS approval for any relaxation should be valid as on date of tender opening and a copy of such document / certificate valid as on date of supply, duly self- attested, must accompany their bill(s).

N.B.:

a. Definition and Eligibility of Startup shall be in line with OM vide letter no. F-20/2/2014 PPD (pt.) Dtd. 25.07.2016 of Under Secretary to GOI, Ministry of Finance, Department of Expenditure, Procurement Policy Division, New Delhi, with subsequent amendments, if any.

b. Definition of MSEs shall be as per Public Procurement 2012, with subsequent amendments, if any.

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. Security Bank Guarantee - ePBG mentioned in Bid document will work as Security Deposit:

a. The successful tenderers will have to submit Security Deposit for the 5% value of the total landed value of the contract including all taxes, duties and other costs and charges as per the format at 'Annexure - IV' attached under 'Buyer uploaded ATC document'. The value of the Order will be arrived at by adding all the taxes and duties applicable, such as CGST, SGST or IGST or UT-GST, etc., to the FOR Destination price of the material as applicable on the date of tender opening.

The BG shall be issued by a RBI Scheduled Bank in India on SFMS platform and shall be irrevocable and unconditional. CMPDI shall have the powers to invoke it notwithstanding any dispute or difference between contractors and CMPDI, pending before the court, tribunal, arbitrator or any other authority. The Issuing Bank have to send the BG details through SFMS platform to our bank, details of which are as follows:

Name of Bank: State Bank of India;

Branch: CMPDI Branch;

IFSC: SBIN0005598;

A/c No: 10106155087

Address: Gondwana Place, Kanke Road, CMPDIL Campus, Ranchi - 834008.

In case of Rate / Running Contracts the Security Deposit shall be for an amount of 5% of average annual offtake contractual value; and in case RC period is longer than 1 year, SD amount shall be 5% of average annual offtake. In case of Contracts for procurement of Capital Goods along with Warranty Spares & Consumables (if applicable) and additional Spares & Consumables / AMC / CMC for more than one year, the Security Deposit shall be for 5% of equipment landed value along with maximum annual landed value of Spares & Consumables.

b. The Security Deposit shall be deposited through RTGS / NEFT / IMPS /e-BG/ other digital modes or in the form of a Bank Guarantee in the prescribed format from a RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order.

c. The Security Deposit shall be in the same currency(ies) in which contract is to be signed/ issued. In case of multi-currency contract, separate Security Deposit Bank Guarantee (SDBG) in respective currency for required value as above shall be submitted.

d. In case of equipment, SDBG shall not be individual equipment wise. However, multiple Bank Guarantees for Security Deposit shall be permissible provided value of all the SDBGs totals to 5% of the contract value, and all are submitted simultaneously within the specified time schedule and all of them are in the same prescribed format of SDBG without linking to any particular equipment.

e. The SDBG shall remain valid up to 3 months after completion of supplies and acceptance of materials by the consignee in case of supply contracts and in case of contracts for equipment involving installation and commissioning, 3 months after the supply and commissioning of all the equipment covered in the contract.

f. If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award / placement of order, another opportunity may be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within his scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.

g. In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/placement of order to the date of receipt of full SD) shall be levied subject to a maximum of 5% of the contract value.

h. All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Limited Tenders.

i. The SDBG will be submitted through Structured Financial Management System (SFMS).

N.B.: In case of forfeiture of the Bank Guarantee, GST will be accounted for as per applicable provisions.

D. Performance / Warranty Bank Guarantee (Apart from above-mentioned Security Bank Guarantee):

The successful Bidder shall furnish a Performance Guarantee, towards performance of the supply order / contract, equivalent to 10% of the total value of the supply order / contract as per the format at 'Annexure - IV' attached under 'Buyer uploaded ATC document'. The value of the Order will be arrived at by adding all the taxes and duties applicable, such as CGST, SGST or IGST or UT-GST, etc., to the FOR Destination price of the material as applicable on the date of tender opening.

The BG shall be issued by a RBI Scheduled Bank in India on SFMS platform and shall be irrevocable and unconditional. CMPDI shall have the powers to invoke it notwithstanding any dispute or difference between contractors and CMPDI, pending before the court, tribunal, arbitrator or any other authority. The Issuing Bank has to send the BG details through SFMS platform to our bank, details of which are as follows:

Name of Bank: State Bank of India;

Branch: CMPDI Branch;

IFSC: SBIN0005598;

A/c No: 10106155087

Address: Gondwana Place, Kanke Road, CMPDIL Campus, Ranchi - 834008.

Such Bank Guarantee should remain valid till 3 months after completion of warranty period of all the equipment/ items covered in the contract. The release of the Performance Bank Guarantee(s) shall be subject to satisfactory performance of the equipment/item during the warranty period and fulfilment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable shall be taken. The Bank Guarantee will have to be extended, if required.

In case the bidder does not have after sales service support facilities in India and if an undertaking has been submitted along with the offer that in the event of placement of order on them, they will establish the above facilities in India within the completion period of warranty of the equipment commissioned, then the successful Bidder shall furnish an additional Performance Guarantee equivalent to 30% of the total value of the supply order / contract to remain valid for the entire Warranty period + 3 months for entering into AMC/CAMC, if any + additional 3 months for claim period. This 30% PBG shall be released after establishment of after sales service support facility in India, subject to confirmation of the same by the concerned Head of Technical Department. However, the supplier has to submit PBG of 10% of the total contract as stated above. This 10% PBG will be released after satisfactory performance of all equipment/items and fulfilment of contractual obligations including warranty obligations.

If Performance Guarantee is submitted in the form of 'Bank Guarantee' the original instrument thereof shall be retained by CMPDI after its relinquishment / absolution and returned only against specific request, after completion of the claim period.

In cases where the supplier does not submit the PBG in time or as per the prescribed format in line with the contract stipulations, the PBG amount may be deducted from the first bill or in case of insufficient amount, from subsequent bill(s) of the supplier till the full PBG amount is deducted. This amount shall be refunded to the supplier upon acceptance of PBG submitted by them.

N.B.: In case of forfeiture of the Performance Bank Guarantee, GST will be accounted for as per applicable provisions.

E. 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 CMPDI	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 Private Limited)	U0002293	Website: www.c2treds.com

F. Payment Terms:

1. Payment for 80% value of the equipment and accessories with 100% taxes and duties and other charges shall be released within 21 days after delivery of the equipment and receipt & acceptance of Performance Bank Guarantee or submission of bills complete in all respects, whichever is later.
2. Payment for balance 20% value of the equipment and accessories shall be released within 21 days after successful commissioning, testing, training and final acceptance of the equipment (along with the accessories) and upon presentation of certificates from the User Dept. to the effect that the equipment has been successfully commissioned or submission of bills complete in all respects, whichever is later.

Number of days allowed for Installation, Commissioning, Testing and Training after product delivery or communication of site readiness/ readiness by user dept. to seller: 30 Days.

G. 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. Certification for Local Content - Make in India Compliance ('Annexure - III' attached under 'Buyer uploaded ATC document')
7. Any other document as per bid document.

2.17 Buyer Added Bid Specific ATC:

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

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 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-511687740211161 dated 10-Mar-2026

SAP PO No.: 5100018981 dated 10-Mar-2026

Subject: Procurement of 1 no. of 75-Inch Interactive Panel with Integrated camera and mic for Director's Meeting Room.

Please find attached herewith supply order copy (contract) placed on M/s. Anicomp Ranchi (CIL Vendor Code: 10001772) through GeM Portal.

Indenter: ICT Division, CMPDI HQ, Ranchi.

SAP PR No.: 1300215063 dated 25.09.2025

MII Compliance: Class II

Whether MSE/Startup: MSE

(Ambrish Chaubey)
Dy. Manager (MM)

(Sushant Gaurav)
Sr. Manager (MM)

प्रतिलिपि प्रेषण :-

1. मुख्य सतर्कता अधिकारी, सी एम पी डी आई, राँची ।
2. महाप्रबन्धक (सामग्री प्रबन्धन विभाग), सी एम पी डी आई, राँची ।
3. महाप्रबन्धक (आई सी टी विभाग), सी एम पी डी आई, राँची ।
4. महाप्रबन्धक (वित्त विभाग), सी एम पी डी आई, राँची ।
5. विभागाध्यक्ष (भंडार), सीएमपीडीआई, राँची ।
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 10.03.2026 एवं वित्तीय सहमति दिनांक 10.03.2026 (द्वारा डायरी संख्या E-2043024) को प्राप्त है ।

संदर्भ :- सामग्री प्रबन्धन (क्रय) विभाग के इंडेंट निबंधन संख्या एमएम/इंडेंट/32 दिनांक 21.10.2025; एवं बजट प्रमाण संख्या: C/FY2025-26/20000050/8000/546/₹832522/Dt-23.09.2025 ।

Dy. Manager (MM)

Sr. Manager (MM)