

SO No.00105 Dated-30.03.2026 अनुबंध क्रमांक | Contract No: GEMC-511687704331182



अनुबंध तिथि | Generated Date : 30-Mar-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6991899](#)

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 : A140200001360782 कंपनी का नाम Company Name : ULTRA ENVIRO-SYSTEMS PRIVATE LIMITED संपर्क नंबर Contact No. : 01141731084 ईमेल आईडी Email ID : info@ultraenviro.com पता Address : E 22 Basement E Block, E-Block East of Kailash DDA Shopping Centre, E-Block East of Kailash, E Block East of Kailash, South Delhi, DELHI-110065, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN : 07aaacu6721f1zi (R) , 07AAACU6721F1zi (S) 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 |

*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 : VOD Probe Cable" Green" ब्रांड Brand : NA 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: MREL VOD Probe Cable "Green" एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India, Canada | 2 | rolls | 349,000 | जीएसटी GST (18%) : 106,474.576 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%) : 106,474.576 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0 | 698,000 |
| कुल ऑर्डर मूल्य Total Order Value (in INR) | | | | | | 698,000 |

परोक्षी विवरण | Consignee Detail

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

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:
Blasting Division or their authorised representative

2.10 OEM

IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The certificate to this effect should be submitted.

2.11 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.

2.12 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.

2.13 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Only supply of Goods

2.14 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.

2.15 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

n 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 | Original Equipment Manufacturer (OEM): Manufacturer for 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 | Authorized Agent / Dealer / Distributor of Original Equipment Manufacturer (OEM): 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 | Original Equipment Supplier (OES): 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. |
| IV | A. Original Parts Manufacturer (OPM): who has order copy/s of OEM OR Trade Agreement with OEM for the tendered item/s. | (i) Bidders to submit a self-certificate, of being manufacturer of the Assemblies / Sub-assemblies / Components, etc. and (ii). Bidders to submit self-certified copies of Purchase Orders in support of proof of having supplied to OEM or copy of a Trade Agreement of the OEM with OPM, for the above items and (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> . OR 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> . (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.) |
| | B. Original Parts Manufacturer (OEM): | Declaration by the OEM, that the tender |

| | | |
|---|--|---|
| | PM): whose supplied assemblies/sub-assemblies/ components to the OEM, have been declared fitted on the equipment by the OEM. | ed item(s) is/are fitted / retrofitted in the equipment. |
| V | Authorized Agent/Dealer/Distributor of Original Parts Manufacturer (OPM) having valid authorization of OPM. | Valid bid specific authorization from OPM and documents to establish the bidder's principal as OPM. |

Note:

- OEM (Original Equipment Manufacturer)/OES (Original Equipment Supplier) or their Authorized Agent / Dealer / Distributor or will be exempted from EMD submission. However, OPM (Original Parts Manufacturer) or their Authorized Agent / Dealer / Distributor are required to submit EMD as per Terms & Conditions of this GeM Bid.
- OEM (Original Equipment Manufacturer)/OES (Original Equipment Supplier) or their Authorized Agent / Dealer / Distributor or will be exempted from SD (Security Deposit) submission. However, OPM (Original Parts Manufacturer) or their Authorized Agent / Dealer / Distributor are required to submit SD as per Terms & Conditions of this GeM Bid.

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:

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

- 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.

- 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.
- 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.
- 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 a ny 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 GST, 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.

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 month 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 Pvt Ltd) | U0002293 | Website: www.c2treds.com |

F. Payment Terms:

Payment for 100% value of the goods supplied, with 100% taxes, duties and other charges, shall be released within 21 days after receipt and acceptance of the material at Consignee end or submission of bills complete in all respects, whichever is later.

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. Integrity Pact, if applicable.
8. Any other document as per bid document.

2.16 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-511687704331182 dated 30-Mar-2026

SAP PO No.: 5800381405 dated 30-Mar-2026

Subject: Procurement of 2 rolls of 1000 meters of VOD Probe Cable "Green", meant for Blasting Division of CMPDI HQ.

Please find attached herewith supply order copy (contract) placed on M/s. Ultra Enviro-Systems Pvt. Ltd., Delhi (CIL Vendor Code: 10001013).

Indenter: Blasting Division, CMPDI HQ, Ranchi.

SAP PR No.: 1300215259 dated 11.09.2025

MII Compliance: NA

Whether MSE/Startup: No

(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 (विस्फोटन 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 जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 26.03.2026 एवं वित्तिय सहमति दिनांक 26.03.2026 (द्वारा डायरी संख्या E-2031236) को प्राप्त है ।

संदर्भ :- सामग्री प्रबन्धन (क्रय) विभाग के इंडेंट निबंधन संख्या एमएम/इंडेंट/26 दिनांक 18.09.2025; एवं बजट प्रमाण संख्या: R/40800012/78/25, F.Y-2025-26, Dt-20.08.2025, Rs.7,04,460/- ।

Dy. Manager (MM)

Sr. Manager (MM)