

अनुबंध | Contract



SO No.00107 Dated-31.03.2026 अनुबंध क्रमांक | Contract No: GEMC-511687731517829

अनुबंध तिथि | Generated Date : 31-Mar-2026

खरीद का माध्यम | Procurement Mode: Direct Purchase(DP)

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 MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India पता Address :

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GM (MM) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Sr. Manager (Finance)	Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Manager Finance ईमेल आईडी Email ID : deepak.sabharwal@coalindia.in जीएसटीआईएन GSTIN : 20AAACC7475N1ZI FINANCE DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India पता Address:

विक्रेता विवरण Seller Details
जेम विक्रेता आईडी GeM Seller ID : 5395180000671303 कंपनी का नाम Company Name : VAKRANGI INFOSYS AND COMPUTER SERVICES संपर्क नंबर Contact No. : 09426216757 ईमेल आईडी Email ID : vakrangi@gmail.com पता Address : 239,J P TOWERS,TAGORE ROAD,TAGORE ROAD, Rajkot, GUJARAT-360002, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-GJ-20-0011664 जीएसटीआईएन GSTIN: 24ADTPC3039M1ZC (R) एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : brother OEM Toner Cartridge Manufactured by Brother International (India) Private Limited ब्रांड Brand : brother 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 : Toner Cartridges / Ink Cartridges / Consumables for Printers (Q2) मॉडल Model: TN3448 एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: Vietnam	2	pieces	9,909.088	NA	19,818.176
कुल ऑर्डर मूल्य Total Order Value (in INR)						19,818.176

परोक्षी विवरण Consignee Detail					
क्र.सं. S.No	परोक्षी Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery To Be

					Delivery Start After	Completed By
1	<p>पद Designation : Senior Manager Stores ईमेल आईडी Email ID : santosh.chaudhary@nic.in संपर्क Contact : -700035090- जीएसटीआईएन GSTIN : 20AAACC7475N1ZI पता Address : MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India</p>	brother OEM Toner Cartridge Manufactured by Brother International (India) Private Limited	-	2	31-Mar-2026	15-Apr-2026

Product Specification for brother OEM Toner Cartridge Manufactured by Brother International (India) Private Limited

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Description of Stores	OEM Cartridges/Compatible Cartridges / Consumables for Computer Printers and Multi Function Machines
	Product Class of Cartridge	OEM
	Name of the OEM/Compatible Manufacturer of Cartridge/Consumable Offered	Brother International (India) Private Limited
	Printer/Multifunction Machines Brand for which offered Cartridge/Consumable is Suitable	Brother
	Type of Cartridge/Consumable	Toner Cartridge
	Color of the Ink/Toner	Black
	Model Number of OEM's Printer/OEM's Multi Function Machine	HL-L5000D, HL-L5100DN, HL-L6200DW, DCP-L5600DN, MFC-L5900DW
	Model Number of OEM's Printer Cartridge/Consumable	TN3448
	Model Number of cartridges /Consumable offered by compatible manufacturer	Not Applicable for Printer OEM
	Method for the Determination of Toner Cartridge Yield for Monochromatic Electrophotographic Printers and Multi-Function Devices that Contain Printer Components	As per IS/ISO/IEC 19752 : 2017
	Method for the Determination of Toner Cartridge Yield for Colour Printers and Multi-Function Devices that Contain Printer Components	As per IS/ISO/IEC 19798 : 2017
	Minimum Yield of the Replacement Cartridge/Consumable offered (Number of Pages)	5001 to 10000

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:4 effective from 09-10-2025

- 1.1 1. This category covers two classes of products — OEM Cartridges/Consumables and Compatible Cartridges/Consumables — to enable buyers to procure both original and compatible options in a transparent and competitive manner.
2. Definitions:
- (a) *OEM Cartridge/Consumable* refers to a cartridge manufactured by a company that also manufactures printing machines such as printers, multifunction (all-in-one) devices, or plotter printers, and is intended for use with those machines.
- (b) *Compatible Cartridge/Consumable* refers to a cartridge manufactured by an entity other than the OEM of the printing machine but designed to be compatible with, and functionally replace, the OEM cartridge.
3. The parameter "Product Class of Cartridge" has two values — OEM and Compatible. 'OEM' denotes a cartridge having a brand same as that of the printer, while 'Compatible' denotes a cartridge having a brand different from the printer(s) but compatible with the printer(s). Buyers can select only 'OEM' or only 'Compatible' or both 'OEM' and 'Compatible' (or 'any value') as per their requirement.
4. Printer OEMs authorised in this category and granted dashboard access shall upload catalogues under Product Class of Cartridge – OEM. Compatible OEMs shall upload catalogues under Product Class of Cartridge – Compatible strictly in accordance with their approved Vendor Assessment (VA) report.
5. Incorrect selection of product class or deviation from the approved VA report by the sellers may attract administrative action, including removal of catalogues, temporary suspension, or any other action deemed appropriate by GeM.
6. The parameter "Model Number of OEM Printer/MFP" shall indicate the printer or multifunction model for which the offered cartridge/consumable is suitable. Sellers shall ensure correct mapping of cartridges/consumables to printer models while creating catalogues.
7. Printer OEMs and Compatible OEMs shall have their respective model/part numbers included in the drop-down options prior to catalogue creation. Catalogues created using unapproved or incorrect model numbers may be removed and attract administrative action.
8. Compatible OEMs shall ensure that their model or part numbers do not resemble those of printer OEMs in any manner likely to mislead or confuse buyers.
9. Sellers requiring inclusion of new model/part numbers (against parameter "Model Number of OEM's Printer Cartridge/Consumable") or the OEM's name (against the parameter "Name of the OEM/Compatible Manufacturer of Cartridge/Consumable Offered") in drop-down options shall submit such requests to the GeM Helpdesk along with supporting documentation. Requests shall be processed by GeM based on verification of the vendor's eligibility and the applicable VA report.
10. The parameter "Name of the OEM/Compatible Manufacturer of Cartridge/Consumable Offered" shall indicate the name of either the printer OEM or the compatible OEM, as applicable. Sellers shall select their name only from the approved drop-down options available after completion of Vendor Assessment and inclusion through the Helpdesk process.
11. Buyers should select only one brand/make under the parameter: "Printer:: Multifunction Machines Brand for which offered Cartridge:: Consumable is Suitable."
12. Buyers procuring only 'OEM' cartridges for multiple printer brands through bunched bids shall opt for item-wise evaluation and not total value-wise evaluation, so as to enable participation by resellers of individual brands. Bunching of only 'OEM' Cartridges and only 'Compatible' Cartridges can be resorted to only when evaluation is item-wise. In case the buyer selects both 'OEM' and 'Compatible' against 'Product Class of Cartridge' or alternatively chooses 'any value' against 'Product Class of Cartridge', then the bid evaluation method of either 'Total Value-wise' or 'Item-wise' can be opted for by the buyer as per his/her requirement and desired level of

competition based on the availability of sellers.

13. By selecting "As per ISO/IEC 19752:2017", the seller confirms compliance with equivalent or relevant ISO standards such as ISO/IEC 24711 or ISO/IEC 29102, as applicable to the technology or type of cartridge (Inkjet, Laser, Toner, or Ink).
14. Buyers procuring cartridges through bidding and selecting Product Class – only 'OEM' should follow the PAC procurement method after following the prescribed due process, and the PAC certificate duly signed by the competent authority shall be uploaded at the time of bid creation. GeM, however, does not prescribe PAC procurement on its own, and the decision to follow the PAC mode of procurement is the buyer's call. In case the buyer selects both 'OEM' and 'Compatible' against 'Product Class of Cartridge' or alternatively chooses 'any value' against 'Product Class of Cartridge', then such PAC may not be required in the bid.
15. The L-1 comparison buying method for Product Class – only 'OEM' is not permissible. In case the buyer selects both 'OEM' and 'Compatible' against 'Product Class of Cartridge' or alternatively chooses 'any value' against 'Product Class of Cartridge', then the L-1 comparison buying method shall be available subject to other standard prerequisites. The L-1 comparison buying method for Product Class – only 'Compatible' is possible subject to other standard prerequisites.
16. For procurement through bidding involving a specific brand of Compatible Cartridges, PAC procurement may be undertaken only after following the prescribed due process. GeM, however, does not prescribe PAC procurement on its own, and the decision to follow the PAC mode of procurement is the buyer's call.
17. Single Tender procurement without PAC is permissible only where the buying organisation permits such procurement under specific circumstances and where GeM has enabled the Single Tender functionality for that organisation. GeM, however, does not prescribe the Single Tender mode of procurement on its own, and the decision to follow the Single Tender mode of procurement is the buyer's call.
18. By procuring items under this category, buyers confirm that they have understood the above clauses and agree to them. Any query with regard to the above clauses should be made prior to the procurement or floating of the bid. GeM shall not entertain any bid- or contract-specific query.
19. By uploading catalogues under this category, sellers confirm that they have understood the above clauses and agree to them. Any query with regard to the above clauses should be made prior to uploading a catalogue or participating in a bid. GeM shall not entertain any bid- or contract-specific query.

2. General Terms and Conditions-

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

2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

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-511687731517829 dated 31-Mar-2026

SAP PO No.: 5800382349 dated 31-Mar-2026

Subject: Procurement of 2 nos. of Brother Toner Cartridge TN-3448 through GeM portal for Stores Division of CMPDI HQ.

Please find attached herewith supply order copy (contract) placed on M/s. Vakrangi Infosys and Computer Services, Rajkot (CIL Vendor Code: 10071363).

Indenter: Stores Division, CMPDI HQ, Ranchi.

SAP PR No.: 1300241628 dated 20.02.2026

MII Compliance: NA

Whether MSE: Yes

(Ambrish Chaubey)
Dy. 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 (वित्त विभाग), सी एम पी डी आई, राँची ।
4. डिपो अधिकारी, सीएमपीडीआई, राँची ।
5. सचिव – निदेशक (तक.) (सी आर डी) महोदय के सादर सूचनार्थ ।
6. मास्टर संचिका ।

नोट :- उक्त आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 30.01.2026 एवं वित्तिय सहमति दिनांक 31.01.2026 (द्वारा डायरी संख्या E-2272481) को प्राप्त है ।

संदर्भ :- सामग्री प्रबन्धन (क्रय) विभाग के इंडेंट निबंधन संख्या एमएम/इंडेंट/62 दिनांक 25.03.2026; एवं बजट प्रमाण संख्या R/41100011/231/93, वित्तिय वर्ष 2025-26, दिनांक 26.02.2026 ।

Dy. Manager (MM)