

SO No.00006 Dated-21.04.2026

अनुबंध क्रमांक | Contract No: GEMC-511687711756213

अनुबंध तिथि | Generated Date : 21-Apr-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2026/B/7254794](#)

खरीद का माध्यम | Procurement Mode: Bid



संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	Manager E and M			
मंत्रालय Ministry :	Ministry of Coal	संपर्क नंबर Contact No. :	700-4071236-			
विभाग Department :	COAL INDIA LIMITED	ईमेल आईडी Email ID :	himanshusingh.cil@nic.in			
संगठन का नाम Organisation Name :	Central Mine Planning and Design Institute Limited	जीएसटीआईएन GSTIN :	20AAACC7475N1ZI			
कार्यालय क्षेत्र Office Zone :	Headquarters Ranchi Jharkhand		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	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval:	GM (MM)	भुगतान का तरीका Payment Mode:	Offline			
वित्तीय अनुमोदन का पदनाम Designation of Financial Approval :	Sr. Manager (Finance)	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 :	F5AM210002117245					
कंपनी का नाम Company Name :	SRIJON MICRO SYSTEMS					
संपर्क नंबर Contact No. :	09883230774					
ईमेल आईडी Email ID :	ak@srijon.com					
पता Address :	S/404,BAISHNABGHATA PATULI TOWNSHIP, Kolkata, WEST BENGAL-700094, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-WB-10-0015940					
जीएसटीआईएन GSTIN:	19ABFFS1893R1Z6 (R) , (M)					
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति MII Status as evaluated by buyer :	Verified					
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Verified					
एमएसई सामाजिक श्रेणी MSE Social Category :	General					
एमएसई लिंग श्रेणी MSE Gender :	Female					
*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 : Upgradation and system refinement of existing FO based VOD system 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: SM-VODFO0826 एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	3	pieces	943,622.4	जीएसटी GST (18%) : 431,827.2 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%) : 431,827.2 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	2,830,867.2
2	उत्पाद का नाम Product Name : Advance Optical Power Meter ब्रांड Brand : Unbrand 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 (-)	1	pieces	234,820	जीएसटी GST (18%) : 35,820 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%) : 35,820	234,820

	मॉडल Model: SM-OPM26 एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India				जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	
3	उत्पाद का नाम Product Name : Optical Time Domain Reflectometer (OTDR) ब्रांड Brand : Unbrand 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: SM-OTDR26 एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	1	pieces	234,938	जीएसटी GST (18%) : 35,838 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%) : 35,838 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	234,938
4	उत्पाद का नाम Product Name : Portable Field Optical Spectrum Analyzer ब्रांड Brand : Unbrand 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: SM-PFOA26 एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	1	pieces	234,464.82	जीएसटी GST (18%) : 35,765.82 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%) : 35,765.82 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	234,464.82
कुल ऑर्डर मूल्य Total Order Value (in INR)						3,535,090.02

परोक्षिती विवरण | Consignee Detail

क्र.सं. S.No	परोक्षिती 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	Upgradation and system refinement of existing FO based VOD system	-	3	21-Apr-2026	20-Jun-2026
		Advance Optical Power Meter	-	1	21-Apr-2026	20-Jun-2026
		Optical Time Domain Reflectometer (OTDR)	-	1	21-Apr-2026	20-Jun-2026
		Portable Field Optical Spectrum Analyzer	-	1	21-Apr-2026	20-Jun-2026

Product Specification for Upgradation and system refinement of existing FO based VOD system

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/45/25/345/CatalogAttrs/SpecificationDocument/2026/3/11/2026_03_11_18_51_04_gem_catalog_1_vod_2026-03-11-18-51-13_13c148b3b002131c61e09fe8374ebba1.pdf
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खरीदार विशिष्टता दस्तावेज़ | Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2026/2/18/tps_-3_2026-02-18-09-25-45_fa9f63e79cdf4901fcb6ae0de72fc9d1.pdf
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Product Specification for Advance Optical Power Meter

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/45/25/345/CatalogAttrs/SpecificationDocument/2026/3/11/2026_03_11_19_01_24_gem_catalog_2_opm_2026-03-11-19-01-28_293c33b5c32e4a70d5437b3b3a222411.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2026/2/18/tps_-3_2026-02-18-09-27-16_4c649546472b25730620efe1fa062422.pdf	
Product Specification for Optical Time Domain Reflectometer (OTDR)		
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/45/25/345/CatalogAttrs/SpecificationDocument/2026/3/11/2026_03_11_19_06_24_gem_catalog_3_otdr_2026-03-11-19-06-27_c43b582a561484bb480721b581a7a828.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2026/2/18/tps_-3_2026-02-18-09-28-44_bc9b23ef30ff2bd521f2df10c2d30fa6.pdf	
Product Specification for Portable Field Optical Spectrum Analyzer		
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/45/25/345/CatalogAttrs/SpecificationDocument/2026/3/11/2026_03_11_19_11_10_gem_catalog_4_pfosa_2026-03-11-19-11-14_5d86647d369abc43e081767a57ced3b3.pdf	
खरीदार विशिष्टता दस्तावेज़ Buyer Specification Document:		
1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2026/2/18/tps_-3_2026-02-18-09-30-28_7364df6315f8cfa8139b8f18da1053ed.pdf	
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		
<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>		
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

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

2.4 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.

2.5 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.

2.6 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

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.

2.8 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

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):

S&T Dept., CMPDI HQ

Post Receipt Inspection at consignee site before acceptance of stores:
Material are subjected to inspection by S&T Dept., CMPDI HQ at consignee's end.

2.10 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.

2.11 Forms of EMD and PBG:

Successful Bidder can submit the Performance Security in the form of Account Payee Demand Draft also (besides PBG which is allowed as per GeM GTC). DD should be made in favour of

CMPDIL
payable at
Ranchi

. After award of contract, Successful Bidder can upload scanned copy of the DD in place of PBG and has to ensure delivery of hard copy to the original DD to the Buyer within 15 days of award of contract.

2.12 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.

2.13 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

2.14 Warranty:

Warranty period of the supplied products shall be 3 years 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.

2.15 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. Pre-Dispatch Inspection Clause:

Before dispatch, the goods will be inspected by NaCCER and CMPDI officials at Seller premises.

Seller shall notify the CMPDI officials through e-mail (E-mail: gmsnt.cmpdi@coalindia.in) about readiness of goods for pre-dispatch inspection and Buyer will notify the Seller about the Authorized Representative and the date & place for testing.

At the time of Pre-Dispatch inspection five Nos. of field-trials shall be successfully performed by the bidder in presence of NaCCER and CMPDI officials at a communicated mine of CIL at their own cost.

The goods would be dispatched to consignee only after clearance in pre-dispatch inspection.

CMPDI's right of rejection as per GTC in respect of the goods finally received at his location shall in no way be limited or waived by reason of the goods having previously been inspected, tested and passed by CMPDI officials prior to the goods' shipment.

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 Contract

ts 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 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 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 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 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. Proforma for Equipment and Quality Control, if applicable ('Annexure- I' attached under 'Buyer uploaded ATC document')
3. Undertaking for using TReDS Platform of RXIL, if applicable. ('Annexure- II' attached under 'Buyer uploaded ATC document')
4. Certification for Local Content - Make in India Compliance ('Annexure - III' attached under 'Buyer uploaded ATC document')
5. Any other document as per bid document.

2.10 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.

Subject: Procurement of Upgradation and system refinement of existing FO based VOD system and procurement of Advance Optical Power Meter, Optical Time Domain Reflectometer (OTDR), Portable Field Optical Spectrum Analyzer for S&T Dept., CMPDI HQ, Ranchi.

Please find attached herewith supply order copy (contact) placed on M/s. Srijon Micro Systems Pvt. Ltd., Kolkata (W.B.) through GeM Portal.

Gem Contract No.	Date	Item	Qty. (nos.)	Unit Rate (Incl. GST) (₹)	Amount (Incl. GST) (₹)
GEMC-511687711756213	21.04.2026	Upgradation and system refinement of existing FO based VOD system	03	9,43,622.40	28,30,867.20
		Advance Optical Power Meter	01	2,34,820.00	2,34,820.00
		Optical Time Domain Reflectometer (OTDR)	01	2,34,938.00	2,34,938.00
		Portable Field Optical Spectrum Analyzer	01	2,34,464.82	2,34,464.82
Total Landed Value FOR Destination					35,35,090.02

Inspection Authority: GM (S&T), CMPDI (HQ) or his authorized representative.

Indenter: S&T Dept., CMPDI (HQ), Ranchi.

MSE Status: MSE (General)

MII Compliance: Class-I

Payment Mode: Offline

SAP Order No.: 5800385982

Vendor Code: 10068300

[HIMANSHU SINGH]

MANAGER (E&M/MM)

DHEERAJ KUMAR MISHRA

SENIOR MANAGER (MM)

प्रतिलिपि प्रेषण :-

- मुख्य सतर्कता अधिकारी, सी एम पी डी आई, राँची ।
- महाप्रबन्धक (S&T) सी एम पी डी आई, राँची ।
- महाप्रबन्धक (वित्त), सी एम पी डी आई, राँची ।
- HOD (Stores), सी एम पी डी आई, HQ
- विभागाध्यक्ष (ई पी एवं सी एम) सी एम पी डी आई, राँची ।
- सचिव - सी एम डी महोदय के सादर सूचनार्थ ।
- सचिव-निदेशकमहोदय के सादर सूचनार्थ । (T/CRD)
- बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, राँची
- मास्टर संचिका ।

नोट :-

उक्त आदेश जारी करने के लिए वित्तीय सहमति दिनांक 17.04.2026 एवं सक्षम अधिकारी का अनुमोदन दिनांक 17.04.2026 (द्वारा डायरी संख्या E-2192526) को प्राप्त है ।

संदर्भ :-

- S&T विभाग के सैप इंडेंट: 1300235162 दिनांक: 06.01.2026
- सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या: - एमएम/इंडेंट/60 दिनांक 06.02.2026
- R/40800012/4/e-2192526/FY 2026-27/129 for Rs. 35,35,090.02/- dated 20/04/2026

MANAGER (E&M/MM)

SENIOR MANAGER (MM)