

अनुबंध | Contract



SO No-00003 Dated-15.04.2026

अनुबंध क्रमांक | Contract No: GEMC-511687713542420

अनुबंध तिथि | Generated Date : 15-Apr-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6850029](#)

खरीद का माध्यम | Procurement Mode: Bid

अनुसूची नाम | Schedule Name: Schedule 4, Schedule 12, Schedule 1, Schedule 5, Schedule 2

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 : Dy Manager संपर्क नंबर Contact No. : 0651-2792357- ईमेल आईडी Email ID : ankit.rawal@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 : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: HoD(MM) वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : SM(F)	भुगतान का तरीका 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 : 7YO2230008153724 कंपनी का नाम Company Name : Medical Solution संपर्क नंबर Contact No. : 08319914760 ईमेल आईडी Email ID : ashwanitiwari302@gmail.com पता Address : 438, Near Bhawani Shankar Mandir, Urkura Main Road, Urkura, Raipur, CHHATTISGARH-493221, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-CG-14-0038722 जीएसटीआईएन GSTIN: 22BOGPT2088J1ZN (R)
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified
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 : Unbranded Cardboard / Duplex Board Office File Board for 21.5 cm x 34.5 cm (F5) size document ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : File/Folder (V3) (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	2,992	pieces	10.49	जीएसटी GST (18%) : 4,787.707 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%) : 4,787.707 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	31,386.08
	उत्पाद का नाम Product Name : Unbranded 196 pages Minute register of Colour White ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded				जीएसटी GST (18%) : 3,078.153 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0	

2	कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Register (V2) (Q4) मॉडल Model: Register Quire 2 एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	425	pieces	47.48	जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST I (100%) : 3,078.153 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	20,179
3	उत्पाद का नाम Product Name : Unbranded 100 Pages Ruled White Executive Pad / Slip Pad ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Desk Pads - Writing (V2) (Q4) मॉडल Model: INVESTIGATION REFFERAL PAD / SLIP PAD एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	1,165	pieces	12.49	जीएसटी GST (18%) : 2,219.621 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 I (100%) : 2,219.621 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	14,550.85
4	उत्पाद का नाम Product Name : Unbranded Cardboard / Duplex Board Lever Arch Box File/Index File for 21.5 cm x 35.5 cm (Legal) size document ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : File/Folder (V3) (Q4) मॉडल Model: NA एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	991	pieces	53.49	जीएसटी GST (18%) : 8,086.056 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 I (100%) : 8,086.056 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	53,008.59
5	उत्पाद का नाम Product Name : Unbranded 30 Pages Plain White Executive Pad / Slip Pad ब्रांड Brand : NA ब्रांड प्रकार Brand Type : Unbranded कैटलॉग की स्थिति Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Desk Pads - Writing (V2) (Q4) मॉडल Model: UNBRANDED SLIP PAD 30PAGES एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	234	pieces	6.49	जीएसटी GST (18%) : 231.66 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 I (100%) : 231.66 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	1,518.66
कुल ऑर्डर मूल्य Total Order Value (in INR)						120,643.18

परेषिती विवरण | Consignee Detail

क्र.सं. S.No	परेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है 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	Unbranded Cardboard / Duplex Board Office File Board for 21.5 cm x 34.5 cm (FS) size document	-	2,992	15-Apr-2026	30-May-2026
		Unbranded 196 pages Minute register of Colour White	-	425	15-Apr-2026	30-May-2026
		Unbranded 100 Pages Ruled White Executive Pad / Slip Pad	-	1,165	15-Apr-2026	30-May-2026
		Unbranded Cardboard / Duplex Board Lever Arch Box File/Index File for 21.5 cm x 35.5 cm (Legal) size document	-	991	15-Apr-2026	30-May-2026
		Unbranded 30 Pages Plain White Executive Pad / Slip Pad	-	234	15-Apr-2026	30-May-2026

Product Specification for Unbranded Cardboard / Duplex Board Office File Board for 21.5 cm x 34.5 cm (FS) size document

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
	File/Folder type with binding mechanism	Office File Board

GENERAL	Material of File/Folder	Cardboard / Duplex Board
	File/Folder Closure Type	Open
	File/Folder Size Compatibility	21.5 cm x 34.5 cm (FS)
	Cover Design	Plain
	Number of pockets in a File/Folder	NA (In case of No pockets)
	GSM of Cardboard / Duplex Board, Mill Board or Paper board (GSM)	300
	Color of File/Folder	Khaki
	Design and Appearance of the File/Folder	As per the catalog Images uploaded
	File Folder Type, Binding Mechanism and Closure Type Reference image	Document uploaded in the "Applicable Drawing Document" section in the category. The image shown is only for reference purpose for the ease of Buyers and Sellers

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. Applicable Drawing Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_offi_of54864251_fold_file/51/16/877/CategorySc hema/gem_dgsnd_drawing_document/2025/1/20/file_folder_images_-_final_2025-01-20-15-30-19_b8515671145 c046cdd9dba922c4d9765.pdf
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Product Specification for Unbranded 196 pages Minute register of Colour White

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL REQUIREMENT	Product Type	Register
	Register type	Minute register
	Inner paper specification confirming as per Is 1848 (Part 1)	Printing maplitho paper
	Paper colour	White
	Number of pages (Excluding Cover)	151-200
	Mention actual No. of pages (Excluding Cover)	196
	Cover board Specification confirming	as per IS 4664
	Binding of Register	Hardcover Binding
GRAMMAGE AND DIMENSION	Grammage (substance) of Paper (in GSM)	60
	Minimum Length of Register (in mm)	297 millimeter
	Minimum Width of Register (in mm)	210 millimeter
	Grammage (substance) of cover board (in GSM)	175
PRINTING	Printing language	English

टिप्पणी | Note: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Product Specification for Unbranded 100 Pages Ruled White Executive Pad / Slip Pad

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Description of the Product	Deskpads / Notepads for Writing
	Type of Pads	Executive Pad / Slip Pad
	Type of Binding	Staple-Bound
	Type of Paper in the Pad	Cream Laid Paper Conforming to IS 1848 : Part 1
MATERIAL	Front Cover material of the Pad	Cardboard
	Back Cover material of the Pad	White pulp Board
PAPER LAYOUT DESIGN	Colour of Papers in the Pad	White
	Paper Format	Ruled

	Space between Ruled Lines (In mm)	4 mm to 6 mm
DIMENSIONS	Length of Pad (In mm)	181 to 220
	Width of Pad (In mm)	100 to 140
	Number of Pages in the Pad	100
	GSM of the Paper in the Pad	70
	GSM/Thickness of the Front Cover Material	80
	GSM/Thickness of the Back Cover Material	80
	Any Additional Requirement	NA

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

Product Specification for Unbranded Cardboard / Duplex Board Lever Arch Box File/Index File for 21.5 cm × 35.5 cm (Legal) size document

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERAL	File/Folder type with binding mechanism	Lever Arch Box File/Index File
	Material of File/Folder	Cardboard / Duplex Board
	File/Folder Closure Type	Open
	File/Folder Size Compatibility	21.5 cm × 35.5 cm (Legal)
	Cover Design	Printed
	Number of pockets in a File/Folder	NA (In case of No pockets)
	GSM of Cardboard / Duplex Board, Mill Board or Paper board (GSM)	380
	Color of File/Folder	Blue
	Design and Appearance of the File/Folder	As per the catalog Images uploaded
	File Folder Type, Binding Mechanism and Closure Type Reference image	Document uploaded in the "Applicable Drawing Document" section in the category. The image shown is only for reference purpose for the ease of Buyers and Sellers

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

विक्रेता विशिष्टता दस्तावेज़ | Seller Specification Document:

1. Applicable Drawing Document	mkp.gem.gov.in/uploaded_documents/cms/tp/home_offi_of54864251_fold_file/51/16/877/CategorySc hema/gem_dgsnd_drawing_document/2025/1/20/file_folder_images_-_final_2025-01-20-15-30-19_b8515671145 c046cd9dba922c4d9765.pdf
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Product Specification for Unbranded 30 Pages Plain White Executive Pad / Slip Pad

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Description of the Product	Deskpads / Notepads for Writing
	Type of Pads	Executive Pad / Slip Pad
	Type of Binding	Staple-Bound
	Type of Paper in the Pad	Cream Laid Paper Conforming to IS 1848 : Part 1
MATERIAL	Front Cover material of the Pad	Cardboard
	Back Cover material of the Pad	White pulp Board
PAPER LAYOUT DESIGN	Colour of Papers in the Pad	White
	Paper Format	Plain
	Space between Ruled Lines (In mm)	NA (In case of Plain Page)
	Length of Pad (In mm)	100 to 140

DIMENSIONS	Width of Pad (In mm)	100 to 140
	Number of Pages in the Pad	30
	GSM of the Paper in the Pad	75
	GSM/Thickness of the Front Cover Material	130
	GSM/Thickness of the Back Cover Material	160
	Any Additional Requirement	NA

टिप्पणी | Note:: Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

शुद्धिपत्र | Corrigendum

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक | Advisory Bank :

NA

ईपीबीजी प्रतिशत (%) | ePBG Percentage(%):

NA

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

- 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.
- 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.
- 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.
- 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.
- 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. Special terms and conditions- Version:2 effective from 22-01-2025

1.1 Note to Buyers :-

For printing on the File/Folder as per Buyer's requirement - The buyer shall create the BID and mention the contents to be printed such as Logo, text etc. in the ATC.

Note to Sellers :-

- Sellers must declare their catalog price for 1 standard Piece of File/Folder
- The seller shall quote their price during bidding in accordance to the buyer's requirements as per the printing requirements of the buyer

2. General Terms and Conditions-

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

3. Buyer Added Bid Specific Terms and Conditions-

3.1 Generic

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period}$ (in days), subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

3.2 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 %.

3.3 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.

3.4 Generic

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

3.5 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.

3.6 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.

3.7 Generic

The seller is required to print logo as per buyer's requirement.

3.8 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):

NA

Post Receipt Inspection at consignee site before acceptance of stores:

Material are subjected to inspection by E&M Department, CMPDI (HQ) at consignee's end.

3.9 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.

3.10 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 the tendered item/similar item*/item of higher specifications, ratings, versions; covering at least 20 % of required quantity of this tender, during the preceding 5 years from the date of tender opening and their performance has been found satisfactory.

* Similar item are those items which:

- (a) Performs almost identical operations as the quoted model.
- (b) Should be equal to or higher than the tendered capacity.
- (c) Uses 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)

"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) 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.

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 proven-ness 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 self-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. 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

D. Payment Terms:

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

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

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

3.11 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.

विषय: सीएमपीडीआई (मुख्यालय) के लिए फ़ाइल बोर्ड, रजिस्टर, पैड स्क्रिबलिंग, आर्क फ़ाइल और शॉर्ट हैंड नोट बुक की खरीद हेतु।

मेसर्स मेडिकल सॉल्यूशन (स्वीकृत सीआईएल विक्रेता कोड: 10107159) को GeM पोर्टल के माध्यम से दिए गए आपूर्ति आदेश की प्रति (जेम अनुबंध) संलग्न कृपया देखें।

GeM अनुबंध संख्या	दिनांक	आइटम विवरण	मात्रा (संख्या)	यूनिट दर (₹)	कुल राशि (₹)
00003/GEMC-511687713542420	15-04-2026	फ़ाइल बोर्ड	2,992	10.49	31,386.08
		रजिस्टर, 2 Qr, बॉन्डेड रूल	425	47.48	20,179.00
		पैड स्क्रिबलिंग	1,165	12.49	14,550.85
		आर्क फ़ाइल	991	53.49	53,008.59
		शॉर्ट हैंड नोट बुक	234	6.49	1,518.66
गंतव्य के लिए कुल लैडेड मूल्य					1,20,643.18

निरीक्षण प्राधिकारी: महाप्रबन्धक (E&M Department) सीएमपीडीआई (मुख्यालय) या उनके द्वारा अधिकृत प्रतिनिधि।

इंडेंटर: Stores Section सीएमपीडीआई (मुख्यालय), रांची।

एमएसई: एमएसई (सामान्य)

एमआईआई अनुपालन: Not Applicable

भुगतान का प्रकार: ऑफ़लाइन

एसएपी आदेश संख्या: 5800386339

[अंकित रावल]

उप-प्रबंधक (सामग्री प्रबंधन)

प्रतिलिपी प्रेषण:-

- मुख्य सतर्कता अधिकारी, सी एम पी डी आई, रांची ।
- सचिव - निर्देशक (तकनीकी/सीआरडी)- महोदय के सादर सूचनार्थ।
- महाप्रबन्धक (वित्त), सी एम पी डी आई, रांची ।
- महाप्रबन्धक (E&M Department), सी एम पी डी आई, रांची
- विभागाध्यक्ष (सामग्री प्रबन्धन विभाग), सी एम पी डी आई, रांची - महोदय के सादर सूचनार्थ। ।
- डिपो अधिकारी, सी एम पी डी आई।
- बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, रांची
- मास्टर संचिका ।

नोट :-

उक्त आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 15.04.2026 एवं वित्तीय सहमति दिनांक 15.04.2026 (द्वारा डायरी संख्या e-2191582) को प्राप्त है ।

संदर्भ :-

MM विभाग के सैप इंडेंट 1300216081, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या:- एमएम/ इंडेंट /34 दिनांक 23.10.2025 एवं बजट प्रमाण संख्या :- R/40000041/5/e-2191582 /FY 2026-27/64 for Rs. 234536.57 dated 16/04/2026.

प्रदर्शन सुरक्षा / ईपीबीजी: लागू नहीं

उप-प्रबंधक (सामग्री प्रबंधन)