

अनुबंध | Contract



SO No.00022 Dated-26.06.2026

अनुबंध क्रमांक | Contract No: GEMC-511687706465850

अनुबंध तिथि | Generated Date : 26-Jun-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2026/B/7520070](#)

खरीद का माध्यम | Procurement Mode: Bid

अनुसूची नाम | Schedule Name: Schedule 2

संगठन विवरण Organisation Details		खरीदार विवरण Buyer Details				
प्ररूप Type :	Central PSU	पद Designation :	SENIOR MANAGER MM			
मंत्रालय Ministry :	Ministry of Coal	संपर्क नंबर Contact No. :	-			
विभाग Department :	COAL INDIA LIMITED	ईमेल आईडी Email ID :	dk.mishra8974@coalindia.in			
संगठन का नाम Organisation Name :	Central Mine Planning and Design Institute Limited	जीएसटीआईएन GSTIN :	-			
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 :	No	Role:	PAO			
प्रशासनिक अनुमोदन का पदनाम	HOD(MM)	भुगतान का तरीका	Offline			
Designation of Administrative Approval:		Payment Mode:				
वित्तीय अनुमोदन का पदनाम	MANAGER (FIN)	पद Designation :	Dy Manager Finance			
Designation of Financial Approval :		ईमेल आईडी Email ID :	prem.ranjan7022@coalindia.in			
		जीएसटीआईएन GSTIN :	20AAACC7475N1ZI			
			FINANCE DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India			
		पता Address:				
			Payments shall be made to the seller within 21 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)			
		भुगतान समयसीमा Payment Timelines:				
विक्रेता विवरण Seller Details						
जेम विक्रेता आईडी GeM Seller ID :	NVPC200001875233					
कंपनी का नाम Company Name :	Shikha Enterprises					
संपर्क नंबर Contact No. :	08340238688					
ईमेल आईडी Email ID :	shikhaenterprises16@gmail.com					
पता Address :	932,Panchgarhi Bazar,Main road,Katrasgarh, Dhanbad, JHARKHAND-828113, -					
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-JH-04-0046375					
जीएसटीआईएन GSTIN:	20AWKPG6954F1ZN (B) , (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 :	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 :						
REQUIREMENT IS VERY URGENT						
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)
	उत्पाद का नाम Product Name : JK TYRE 165/80 R14 Tubeless Tyre ब्रांड Brand : JK TYRE ब्रांड प्रकार Brand Type : Registered Brand				जीएसटी GST (18%) : 6,101.695 जीएसटी उपकर 1 GST Cess 1 (0%) : 0 जीएसटी उपकर 2 GST Cess 2 (0 per accounting unit) : 0	

1	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 : Pneumatic Tyres For Passenger Car Vehicles - Diagonal And Radial Ply Marked to IS 15633 (Q2) मॉडल Model: 165/80 R14_TAXIMAX_85 S TL एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: India	10	pieces	4,000	जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी) Input Tax Credit (ITC) on GST1 (100%) : 6,101.695 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	40,000
कुल ऑर्डर मूल्य Total Order Value (in INR)						40,000
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	JK TYRE 165/80 R14 Tubeless Tyre	-	10	26-Jun-2026	17-Jul-2026
Product Specification for JK TYRE 165/80 R14 Tubeless Tyre						
विनिर्देश Specification		उप-विनिर्देश Sub-Spec		मूल्य Value		
Generic		Description		Pneumatic tyres for passenger cars are annular toroidal shaped inflatable envelope made of elastic materials, natural and/or synthetic rubber or a blend thereof, reinforced with a textile/steel cord fabric casing enclosing multi-coil wire beadings. The tyre is so made that it can be used by mounting and inflating on the appropriate rim.		
		Category of use		Normal Road Tyre		
		Tyre Type		Tubeless Tyre		
		Structure		Radial		
		Rim Diameter (In Inch)		14		
		Tyre-size designation		165/80 R14		
		Ply Rating		N.A.		
Speed Category Symbol and Maximum Speed (km/h)		S (180)				
Certification & Testing		Conformity of the specification		As per IS 15633		
		Product ISI marked		Yes		
		Warranty (In Years)		1		
		Agreed to furnish all the test reports and certificates to buyer/consignee on demand		Yes		
उत्पाद का बीआईएस लाइसेंस BIS license of the product: 8803482						
खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए Buyer Defined Additional Specification for JK TYRE 165/80 R14 Tubeless Tyre						
विनिर्देश Specification			मूल्य Value			
Desired information should be available on the side of the tyre			Sl. No. of the tyre along with the month and year of manufacturing, Tyre size designation, Manufacturers name/Brand name and ISI Marking			
Product ISI marked			Yes			
Warranty (In Years)			1			
Agreed to furnish all the test reports and certificates to buyer/consignee on demand			Yes			
विक्रेता विशिष्टता दस्तावेज़ Seller Specification Document:						
1. Applicable Specification Document			mkp.gem.gov.in/uploaded_documents/cms/tp/home_ve66014551_tran_tyre_pn27804778/51/16/877/CategororySchema/qr_spcn_document/2025/5/30/is_15633_tyre_size_designation_2025-05-30-15-07-47_fa8588035fc			

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

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

1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

नियम और शर्तें | Terms and Conditions

1. Special terms and conditions- Version:1 effective from 02-06-2025

1.1 Note to Buyers:

The Central Ministries/ Departments and other government buyers, as applicable, shall note that this category is covered under Scheme - I (ISI Mark Scheme) of BIS (Bureau of Indian Standards).

Compulsory use of Standard Mark - Goods or articles shall conform to the corresponding Indian Standard and shall bear the Standard Mark under a license from the Bureau as per Scheme-1 of Schedule-II of the Bureau of Indian Standards (Conformity Assessment) Regulations, 2018:

Buyer shall verify and confirm compliance with the applicable BIS order during the procurement and fulfillment process.

Note to Sellers:

Sellers shall offer and supply products conforming to the corresponding Indian Standard and bear the Standard Mark under a license from the Bureau as per Scheme-1.

Non-compliance shall result in action as per GeM IM policy.

Buyers and sellers may refer to the relevant S.O at <https://www.bis.gov.in/product-certification/products-under-compulsory-certification/scheme-i-mark-scheme/>

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.

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:

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

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 Scope of Supply:

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

3.8 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.

3.9 Certificates:

The bidder is required to upload, along with the bid, all relevant certificates such as BIS licence, type test certificate, approval certificates and other certificates as prescribed in the Product Specification given in the bid document.

3.10 Warranty:

Warranty period of the supplied products shall be 1 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.

3.11 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.

In case of parallel Rate / Running Contracts, if the price of a product is reduced for any supplier due to invocation of 'Price Fall clause' or any other reason, the same lower price shall also be applicable for the other suppliers who are having parallel RCs against the same tender. If any parallel RC holder does not accept the lower price, CIL shall have the right to delete the item from the scope of RC of such firm and procure the same from other existing supplier / Reserve RC holders.

The provisions of price fall clause will however not apply to the following:

i) Export/Deemed Export by the supplier;

ii) Sale of goods or services as original equipment prices lower than the price charged for normal replacement;

iii) Sale of goods such as drugs, which have expiry date;

iv) Sale of goods or services at lower price

- a) on or after the date of completion of sale/placement of order of goods or services by the authority concerned, under the existing or previous Rate Contracts.
- b) Under any previous contracts entered into with the Central or State Government Departments including new undertakings (excluding joint sector companies and or private parties) and bodies.

Note:

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

b. The bidder will be asked to submit a copy of the 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.

In case the bidder has not received any purchase order for the tendered/ similar item(s) 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, they need to submit a self-certificate as under:

"It is hereby certified that, We..... (Name of the Firm), have not received any order for the tendered / similar item(s) 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."

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) as under:-

"I/We certify that there has been no reduction in the sale price of the offered / supplied goods under this contract or similar item(s) and such goods have not been offered/sold by me/ us 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, as the case may be, during the currency of the contract at a price lower than the price charged under the contract."

e. The provisions of fall clause will however not apply for purchase value up to Rs. 2.00 lakh.

f. Point (b) above is not applicable in the case of renewal of Depot Agreements.

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. 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, if applicable. ('Annexure- II' attached under 'Buyer uploaded ATC document')
6. Any other document as per bid document.

F. Modification of Technical Specifications under Schedule 3 Category :

- a) Tyre-size designation- 155/R13/LT (This supersedes Tyre-size designation-145R12 LT mentioned in Schedule 3 category),
- b) Nominal Rim Diameter- 13 inch (330.2 mm) (This supersedes Rim Diameter of 12 (305 mm) mentioned in Schedule 3 category }

3.12 Buyer Added Bid Specific ATC:

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

Note:

1. 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.
2. This Order is eligible for processing under the Trade Receivables Discounting System (TReDS), and payment against the corresponding bill may be facilitated through a TReDS exchange in which the buyer is registered. Accordingly, the seller shall, ensure timely registration with any such TReDS exchange to facilitate payment under the TReDS mechanism.

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: Departmental vehicles, E&M Department सीएमपीडीआई (मुख्यालय) के लिए Tubeless Radial Tyre Size 165/80/R14 की खरीद हेतु।

M/s Shikha Enterprises (स्वीकृत सीआईएल विक्रेता कोड: 10138297) 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 (₹)
00022/GEMC-511687706465850	26.06.2026	Tubeless Radial Tyre Size 165/80/R14, Make: JK Tyre	10	4000.00	40,000.00
गंतव्य के लिए कुल लैंडेड मूल्य					40,000.00

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

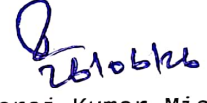
इंडेंटर: E&M Department, सीएमपीडीआई (मुख्यालय), रांची।

एमएसई : एमएसई (महिला)

एमआईआई अनुपालन: लागू नहीं

भुगतान का प्रकार: ऑफ़लाइन

एसएपी आदेश संख्या: 5800397442


Dheeraj Kumar Mishra
Sr. Manager (MM)

प्रतिलिपी प्रेषण:-

1. मुख्य सतर्कता अधिकारी, सी एम पी डी आई, रांची ।
2. सचिव - निर्देशक (तकनीकी/सीआरडी)- महोदय के सादर सूचनार्थ।
3. महाप्रबन्धक (वित्त), सी एम पी डी आई, रांची ।
4. महाप्रबन्धक (E&M), सी एम पी डी आई, रांची ।
5. महाप्रबन्धक (सामग्री प्रबन्धन विभाग), सी एम पी डी आई, रांची ।
6. डिपो अधिकारी, सी एम पी डी आई।
7. बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, रांची
8. मास्टर संचिका ।

नोट :-

उक्त आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 26.06.2026 एवं वित्तीय सहमति दिनांक 26.06.2026 (द्वारा डायरी संख्या E-2294704 और फिजिकल फ़ाइल) को प्राप्त है ।

संदर्भ :-

E&M विभाग के सैप इंडेंट 1300254187, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/ इंडेंट /09 दिनांक 14.05.2026 एवं बजट प्रमाण संख्या : - BC no-R/40000048/11/e- 2294704/FY 2026-27/223 for Rs. 1,36,000/- dated 30/04/2026.

प्रदर्शन सुरक्षा/ईपीबीजी: लागू नहीं


Sr. Manager (MM)