

अनुबंध | Contract



SO No.00029 Dated-04.08.2026

अनुबंध क्रमांक | Contract No: GEMC-511687751219414

अनुबंध तिथि | Generated Date : 04-Aug-2026

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

संगठन विवरण Organisation 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		खरीदार विवरण Buyer Details पद Designation : Manager E and M संपर्क नंबर Contact No. : 700-4071236- ईमेल आईडी Email ID : himanshusingh.cil@nic.in जीएसटीआईएन GSTIN : 20AAACC7475N1ZI MATERIAL MANAGEMENT DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India पता Address :				
वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval: GM (MM)/HOD वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Manager (Finance)		भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : Dy Manager Finance 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:				
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : XBCS220007126069 कंपनी का नाम Company Name : S.P.INFOTECH संपर्क नंबर Contact No. : 09590764034 ईमेल आईडी Email ID : spinfotechrnc2022@gmail.com पता Address : Flat No.4, Ground Floor, Street No.1,,Sahu Building, Near Overbridge Anantpur,Anantpur, Ranchi, Ranchi, JHARKHAND-834002, - एमएसएमई पंजीकरण संख्या MSME Registration number : UDYAM-JH-20-0032869 जीएसटीआईएन GSTIN: 20BEMPP1106F1Z2 (R) एमएसई सामाजिक श्रेणी MSE Social Category : General एमएसई लिंग श्रेणी MSE Gender : Male						
*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा GST / Tax invoice to be raised in the name of - Consignee						
वितरण निर्देश Delivery Instructions : NA						
उत्पाद विवरण Product Details						
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम Product Name : brother OEM Toner Cartridge Manufactured by Brother International (India) Private Limited ब्रांड Brand : brother ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue कैसे बेचा जा रहा है Selling As : OEM verified Reseller श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Toner Cartridges / Ink Cartridges / Consumables for Printers (Q2) मॉडल Model: TNB021 एचएसएन कोड HSN Code: HSN not specified by seller उद्गम देश Country Of Origin: Vietnam	10	pieces	789.485	NA	7,894.848
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,894.848
प्रेषिती विवरण Consignee Detail						
क्र.सं. S.No	प्रेषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है	वितरण पूरा कब तक करना है Delivery To Be

					Delivery Start After	Completed By
1	पद Designation : Senior Manager Stores 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	brother OEM Toner Cartridge Manufactured by Brother International (India) Private Limited	-	10	04-Aug-2026	19-Aug-2026

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

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
GENERIC	Description of Stores	OEM Cartridges/Compatible Cartridges / Consumables for Computer Printers and Multi Function Machines
	Product Class of Cartridge	OEM
	Name of the OEM/Compatible Manufacturer of Cartridge/Consumable Offered	Brother International (India) Private Limited
	Printer/Multifunction Machines Brand for which offered Cartridge/Consumable is Suitable	Brother
	Type of Cartridge/Consumable	Toner Cartridge
	Color of the Ink/Toner	Black
	Model Number of OEM's Printer/OEM's Multi Function Machine	HL-B2000D, HL-B2080DW, DCP-B7500D, DCP-B7535DW, MFC-B7715DW
	Model Number of OEM's Printer Cartridge/Consumable	TNB021
	Model Number of cartridges /Consumable offered by compatible manufacturer	Not Applicable for Printer OEM
	Method for the Determination of Toner Cartridge Yield for Monochromatic Electrophotographic Printers and Multi-Function Devices that Contain Printer Components	As per IS/ISO/IEC 19752 : 2017
	Method for the Determination of Toner Cartridge Yield for Colour Printers and Multi-Function Devices that Contain Printer Components	As per IS/ISO/IEC 19798 : 2017
	Minimum Yield of the Replacement Cartridge/Consumable offered (Number of Pages)	2001 to 5000

ईपीबीजी विवरण | ePBG Detail

NA

नियम और शर्तें | Terms and Conditions

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

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

competition based on the availability of sellers.

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

2. General Terms and Conditions-

- 2.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 2.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 2.3 All GeM Sellers/Service Providers shall ensure full compliance with all applicable labour laws, including the provisions, rules, schemes and guidelines under the four Labour Codes i.e. the Code on Wages, 2019; the Industrial Relations Code, 2020; the Occupational Safety, Health and Working Conditions Code, 2020; and the Code on Social Security, 2020 as and when notified and brought into force by the Government of India.

For all provisions of the Labour Codes that are pending operationalisation through rules, schemes or notifications, the corresponding provisions of the pre-existing labour enactments (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. and relevant State Rules) shall continue to remain applicable.

The Seller/ Service Providers shall, therefore, be responsible for ensuring compliance under:

- All notified and enforceable provisions of the new Labour Codes as mentioned hereinabove; and
- All operative provisions of the erstwhile Labour Laws until their complete substitution.

All obligations relating to wages, social security, safety, working conditions, industrial relations etc. and any other statutory requirements shall be strictly met by the Seller/ Service Provider. Any non-compliance shall constitute a breach of the contract and shall entitle the Buyer to take appropriate action in accordance with the contract and applicable law.

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.

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 10 Nos. Brother Toner TN-B021 for MM Dept., Stores HQ and CDS Barakakana.

Please find attached herewith supply order copy (contact) placed on M/s. S. P. Infotech, Ranchi through GeM Portal.

Gem Contract No.	Date	Item	Qty. (nos.)	Unit Rate (Incl. GST) (₹)	Amount (Incl. GST) (₹)
GEMC-511687751219414	04.08.2026	Brother Toner TN-B021	10	789.485	7,894.85
Total Landed Value FOR Destination					7,894.85

Indenter: MM Dept., CMPDI (HQ), Ranchi.

Inspection Authority: GM (MM)/HOD, CMPDI (HQ) or his authorized representative.

MSE Status: MSE (General)

MII Compliance: NA

Payment Mode: Offline

SAP Order No.: 5800404052

Vendor Code: 10073041

[HIMANSHU SINGH]

MANAGER (E&M/MM)

प्रतिलिपि प्रेषण :-

- मुख्य सतर्कता अधिकारी, सी एम पी डी आई, राँची ।
- महाप्रबन्धक (MM) 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-निदेशक (T/CRD) महोदय के सादर सूचनार्थ ।
- बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई, राँची
- मास्टर संचिका ।

नोट :-

उक्त आदेश जारी करने के लिए वित्तीय सहमति दिनांक 03.08.2026 एवं सक्षम अधिकारी का अनुमोदन दिनांक 03.08.2026 डायरी संख्या E- 68283 में प्राप्त है ।

संदर्भ :-

- MM विभाग के सैप इंडेंट 1300264206 दिनांक: 22.07.2026;
- सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/इंडेंट/19 दिनांक 30.07.2026;
- बजट प्रमाण संख्या :- R/41100011/40/E-68283/FY 2026-27/953 for Rs. 7910 dated 28/07/2026

MANAGER (E&M/MM)