SO No.00035 dated-21.08.2026

अनुबंध क्रमांक|Contract No: GEMC-511687793276948
अनुबंध तिथि|Generated Date : 21-Aug-2026
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2026/B/7613205
खरीद का माध्यम|Procurement Mode: Bid

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 :	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

आईएफडी सहमति|IFD Concurrence :	No
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	GM(MM)
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	Manager(Finance)

भुगतान प्राधिकरण विवरण|Paying Authority Details

Role:	PAO
भुगतान का तरीका| Payment Mode:	CIL
पद|Designation :	Dy Manager Finance
ईमेल आईडी|Email ID :	prem.ranjan7022@coalindia.in
जीएसटीआईएन|GSTIN :	20AAACC7475N1ZI
पता|Address:	FINANCE DEPARTMENT, CENTRAL MINE PLANNING AND DESIGN INSTITUTE LIMITED, GONDWANA PLACE, KANKE ROAD, RANCHI, JHARKHAND-834008, India
भुगतान समयसीमा|Payment Timelines:	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)

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	NXPH230008404871
कंपनी का नाम|Company Name :	SUPERNIRMAN MATERIALS PRIVATE LIMITED
संपर्क नंबर|Contact No. :	09910267722
ईमेल आईडी|Email ID :	viren.jain@crefin.co.in
पता| Address :	2nd FLOOR, E143 E145,Okhla Phase 3 Road,Okhla Industrial Estate Phase 3, New Delhi, DELHI-110020, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-HR-05-0106679
जीएसटीआईएन|GSTIN:	07AAJCC7769E1ZB (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 :** Vibetouch 65 Inch Display Interactive Panel with CPU with warranty 3 Years **ब्रांड|Brand :** Vibetouch **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 :** Interactive Panels with CPU (Q2) **मॉडल|Model:** IPC65VBT **एचएसएन कोड|HSN Code:** HSN not specified by seller **उद्गम देश|Country Of Origin:** India	1	pieces	83,428	**जीएसटी|GST** (18%) : 12,726.305 **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।** (100%) : 12,726.305 **जीएसटी उपकर पर आईटीसी 1|ITC on GST Cess 1** (0%) : 0 **जीएसटी उपकर पर आईटीसी 2|ITC on GST Cess 2** (0%) : 0	83,428
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**83,428**

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	Vibetouch 65 Inch Display Interactive Panel with CPU with warranty 3 Years	-	1	21-Aug-2026	20-Sep-2026

Product Specification for Vibetouch 65 Inch Display Interactive Panel with CPU with warranty 3 Years

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
DISPLAY	Display Technology	In-Plane Switching (IPS)
	Display Type	Anti-Glare LCD with Direct-lit LED
	Minimum Contrast Ratio	1200 : 1
	Minimum Display Panel Size, Diagonal (in Inches)	65
	Width of The Effective Display Area of The Panel (in mm) - Must Indicate	1428
	Height of The Effective Display Area of The Panel (in mm) - Must Indicate	803
	Minimum Display Resolution (Horizontal x Vertical) (in Pixels)	4K UHD - 3840 x 2160
	Display Brightness (in Nits)	400
	Display Aspect Ratio	16:9
	View Angle (in Degree)	178 by 178
	Minimum Panel Life (in Hours)	50000
TOUCH SCREEN	Touch Interface	Touch Sensitive as well as Pen Driven
	Touch Technology	Infrared (IR)
	Number of Touch Points (in Number)	40
	Response Time (in Milli Second) - Must Declare	8
	Annotation Software	Yes
	Additional Softwares	Device Management Software
	On Site Warranty Support (in Years)	3
CPU	Type of CPU	Inbuilt CPU with Slot Provision for Open pluggable Specification (OPS)
	Number of Cores	8
	Processor Number -Must Indicate	A55
	Processor Base Frequency (in GHz) -Must Declare	1.8
	Memory (in GB)	8
	SSD Storage Capacity (in GB)	64
	Pre-Install Software (OS)	Android
	Provision of Slot for Open pluggable Specification (OPS)	Yes
OPTIONAL ITEM	Open pluggable Specification (OPS) included in scope of supply	No
	Open pluggable Specification (OPS) Processor Number -Must Indicate	NA
	Open pluggable Specification (OPS) Processor Base Frequency (in GHz) -Must Declare	0
	Pre-Install Software (OS) for Open pluggable Specification (OPS)	NA as No OPS
	Memory (in GB) for Open pluggable Specification (OPS)	NA as no OPS
	SSD Storage Capacity (in GB) for Open pluggable Specification (OPS)	NA as no OPS
	Additional Requirement for OPS	NA
	Number of Input HDMI Ports	2
	Number of Output HDMI Ports	1

PORTS	Number of USB 2 Point 0 Ports	2
	Number of USB 3 Point 0 Ports	2
	Number of RS-232 C Ports	1
	Number of Audio Input Ports	1
	Number of Audio Output Ports	1
	Number of RJ 45 ports	1
	Number of VGA-In Ports	0
	USB Type C Port	1
	In-built Speakers	Yes
	Speaker Power (in Watt)	20
	Mounting	Wall Mount
	Additional Requirement	NA
CONNECTIVITY	Availability of Bluetooth Connectivity	Yes. Inbuilt
	Bluetooth Version	5.0
	Availibility of Wi-Fi Connectivity	Yes. Inbuilt
	Wi-Fi Connectivity	802.11n (2.4 or 5 GHz)
POWER SUPPLY	Power Supply	100-240 V , AC
	AC Frequency (in Hz)	50
	Power Consumption (in Watts)	210
ACCESSORIES	Number of Electronic Pen or Stylus Each Panel	2
	Additional HDMI Cable	1
	Installation Kit for each Panel	User Manual, HDMI cable, Installation Manual, Remote Control with battery, Power Cord, USB Cable
	Additional Accessories Requirment	NA
OPERATING CONDITIONS	Minimum Operating Temperature (in Degree Celcius)	0
	Maximun Operating Temperature (in Degree Celcius)	40
	Operating Humidity (in Percentage)	10 to 90
CERTIFICATE	BIS CRS Compliance	Yes. As per IS 13252 (Part 1)
	BIS CRS Number -Must Declare	R-93036340
	Availability of Test Reports from Central Govt/NABL Accredited/ILAC Accredited Lab to Prove Conformity to the Specification	Yes
	Agreed to furnish all the test report and certificates to buyer on demand	Yes

उत्पाद का बीआईएस लाइसेंस|BIS license of the product: 93036340

खरीदार परिभाषित अतिरिक्त विशिष्टता के लिए |Buyer Defined Additional Specification for Vibetouch 65 Inch Display Interactive Panel with CPU with warranty 3 Years

विनिर्देश|Specification	मूल्य|Value
BEE STAR RATING	4 STAR OR HIGHER; YEAR 2025 OR ABOVE

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. 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 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.

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*:

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.

2.3 *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.

2.4 *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

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

2.6 *Generic*:
The successful bidder has to supply all essential accessories required for the successful installation and commissioning of the goods supplied. Besides standard accessories as per normal industry practice, following accessories must be part of supply and cost should be included in bid price:

as per TPS

.

2.7 *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.

2.8 *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.

2.9 *OEM*:
IMPORTED PRODUCTS: In case of imported products, OEM or Authorized Seller of OEM should have a registered office in India to provide after sales service support in India. The

certificate to this effect should be submitted.

2.10 *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 UMD Department, CMPDI (HQ) at consignee's end.

2.11 *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.

2.12 *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.

2.13 *Warranty*:
Warranty period of the supplied products shall be as given in specifications 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.

2.14 *Warranty*:
Timely Servicing / rectification of defects during warranty period: After having been notified of the defects / service requirement during warranty period, Seller has to complete the required Service / Rectification within 15 days time limit. If the Seller fails to complete service / rectification with defined time limit, a penalty of 0.5% of Unit Price of the product shall be charged as penalty for each week of delay from the seller. Seller can deposit the penalty with the Buyer directly else the Buyer shall have a right to recover all such penalty amount from the Performance Security (PBG).Cumulative Penalty cannot exceed more than 10% of the total contract value after which the Buyer shall have the right to get the service / rectification done from alternate sources at the risk and cost of the Seller besides forfeiture of PBG. Seller shall be liable to re-imberse the cost of such service / rectification to the Buyer.

2.15 *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 t he following criteria:

Offers of the Bidders, who are past suppliers to Mining Industry and/or other Industries (Private or Government Depar tment/ Public Sector Undertaking – Indigenous or Global), will be considered eligible for participation, if they have sup plied at least one number of the tendered equipment/similar equipment*, during the preceding 5 years from the date of tender opening and their performance has been found satisfactory for one year.

* Similar Equipment shall be such Equipment, which fulfills the following:

(a) Performs almost identical operations as the quoted model.

(b) Should be equal to or higher than the tendered capacity.

(c) Uses sub-components, sub-systems and major assemblies of 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 P urchase Order(s)/ Rate Contract(s) and Commissioning Certificate(s) (in case of Equipment, P&M, etc. where installation & commissioning is required):

"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) for minimum one year from the date of commissioning 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 det ails of such cases to be categorically mentioned with the reasons thereof so that decision making is in clear perspectiv e 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.

Note: Acceptance Criteria for similar Equipment :

In case, the bidder claims provenness of the quoted model based on similar equipment, the similar equipment should have performed satisfactorily for a minimum period of one year from the date of commissioning and the quoted mod el should have worked for a minimum period of six months from the date of commissioning within the window period of 5 years.

In case the bidder claims provenness of the quoted model based on similar equipment and the similar equipment has performed satisfactorily for a minimum period of one year from the date of commissioning, but the quoted model has not worked for a minimum period of six months, the offer may be accepted subject to the conditions mentioned under here under:

a. The quoted model should have been designed, manufactured and supplied to the end-user but has not been commi ssioned or if commissioned, has not completed six months of operation after the commissioning. Documentary evide nce for past supply of the quoted model is to be provided along with the offer.

or

The quoted model is an upgraded version of the existing model with improved and the latest drive line/system etc. an d has not been manufactured and/or supplied earlier. In such case, the basic model should remain the same. Docume ntary evidence of past supply of the existing model whose upgraded version has been offered, is to be provided along with the offer.

b. (i) The successful bidder will be allowed to supply the quantity (or quantity of the first lot) as indicated in Schedule of Requirement.

(ii) The firm shall be required to furnish additional Performance Bank Guarantee of 100% of the total landed 'value of e quipment along with spares & consumables for warranty period for the quantity.

c. On satisfactory performance of all the equipment/first lot (if applicable) for one year from the date of commissioning [to be certified by the Head of the User Dept.], clearance shall be obtained from the order issuing authority for supply of the remaining quantity, if any, as per Schedule of Requirement.

d. The additional 100% Performance Bank Guarantee shall be returned only after satisfactory performance of all the eq uipment/first (if applicable) lot for one year from the date of commissioning.

e. The original 10% PBG for the total contract value will be retained for entire contract period.

f. In case of unsuccessful performance of the equipment/first lot (if applicable) supplied by the firms who qualify as per above clauses, the following shall be applicable:

i) The 100% Additional Performance Bank Guarantee for the equipment/first lot (if applicable) shall be encashed by CM PDI. Consequent upon the encashment of the 100% Bank Guarantee due to non-achievement of stipulated minimum a vailability percentage, the Supplier shall take back the equipment at no cost to the Purchaser and the contract for the balance quantity shall be cancelled.

ii) The original 10% performance bank guarantee shall be returned to the supplier after recovery of penalty for non-ac hievement of guaranteed availability in respect of equipment/first lot (if applicable).

iii) The performance of any individual equipment/first lot (if applicable) under this clause shall not be considered for pr ovenness in future tenders of CIL & subsidiaries for any capacity of this type of equipment.

iv) In case of equipment imported under Project Concessional Duty (PCD), the amount of Customs Duty Concession i.e. the differential amount of Normal Customs Duty (NCD) and PCD availed during import shall be recovered from the supplier with interest for refund to the Customs Authorities. The supplier shall deposit such amount to the purchaser o n demand else the same shall be recovered from the Security Deposit Bank Guarantee / Performance Bank Guarantee of the supplier.

Exemption from Prior experience – prior turnover criteria for Startup, Micro and Small Enterprises (MSEs) in Public Pr ocurement:

Prior experience and prior turn over criteria is not applicable for Startup & MSEs in respect of either of the following sit uations 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 tow ards 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 venders to manufacture and deliver goods as per the pr escribed quality and technical specification before awarding contract to them. For this purpose, a 'PROFORMA for Equi pment 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, qu ality control arrangements, etc., in the above PROFORMA along with their bids for verification of their technical capabil ity.

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 re quired specification is available, these may be considered, provided date of such reports is not more than one year fro m 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 Inv iting Authority for improvement in the quality of their product for future tenders, clearly indicating that their offer can not 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 ar e ISI marked / DGMS approved / covered under DGS&D Rate Contracts on them / current holding Rate Contracts with C

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

.

2.16 *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.

The list of TReDS exchanges in which the buyer is registered is appended below.

- RXIL
- M1XCHANGE
- INVOICEMART
- KredX

विषय: UMD वभाग सीएमपीडीआई (मुख्यालय) के लिए Vibetouch 65 Inch Display Interactive Panel with CPU की खरीद हेतु।

कृपया मेसर्स सुपरनिर्माण मैटेरियल्स प्राइवेट लिमिटेड (स्वीकृत सीआईएल विक्रेता कोड: 10125918) 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)₹)
00035/GEMC-511687793276948	21.08.2026	Vibetouch 65 Inch Display Interactive Panel with CPU	1	83,428.00	83,428
				गंतव्य के लिए कुल लैंडेड मूल्य	83,428

निरीक्षण प्राधिकारी: महाप्रबन्धक (UMD विभाग) सीएमपीडीआई (मुख्यालय) या उनके द्वारा अधिकृत प्रतिनिधि।

इंडेंटर**:** UMD विभाग, सीएमपीडीआई (मुख्यालय), रांची।

एमएसई : एमएसई (सामान्य) एमआईआई अनुपालन: लागू नहीं

भुगतान का प्रकार: ऑफ़लाइन

एसएपी आदेश संख्या: 5800371752

[अंकित रावल]
उप-प्रबंधक (सामग्री प्रबंधन)

प्रतिलिपी प्रेषण:-

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

उक्त आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 21.08.2026 एवं वित्तीय सहमति दिनांक 21.08.2026 (द्वारा डायरी संख्या e- 7606) को प्राप्त है ।

संदर्भ :-

UMD विभाग के सैप इंडेंट 1300230827 सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/ इंडेंट /34 दिनांक 23.10.2025 एवं बजट प्रमाण संख्या :- R/40000041/55/11,F.Y-2025-26,DT-13.02.2026.

प्रदर्शन सुरक्षा / ईपीबीजी: लागू नहीं

उप-प्रबंधक (सामग्री प्रबंधन)