

SO No.00039 Dated 15.09.2026



अनुबंध क्रमांक | Contract No: GEMC-511687716449431

अनुबंध तिथि | Generated Date : 15-Sep-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2026/B/7583441](#)

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
 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 : 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
 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
 भुगतान समयसीमा | Payment Timelines: 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 : 6509200001357347
 कंपनी का नाम | Company Name : ELECTROTEK INSTRUMENTS PRIVATE LIMITED
 संपर्क नंबर | Contact No. : 08220766818
 ईमेल आईडी | Email ID : geo@electrotekintl.com
 पता | Address : No. 19,Electrotek Instruments Pvt Ltd,Sir C.V. Raman Road,Alwarpet, Chennai,
 Chennai, TAMIL NADU-600018, -
 एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-TN-02-0007938
 जीएसटीआईएन | GSTIN: 33AABCE1124B1ZN (R)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति | MII Status as
 evaluated by buyer : Not Verified

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 : Remote Units ब्रांड Brand : DMT ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SUMMIT X ONE एचएसएन कोड HSN Code: 90158020 उद्गम देश Country Of Origin: India	25	pieces	157,729	जीएसटी GST (0%) : 0 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 (0%) : 0 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	3,943,225
	उत्पाद का नाम Product Name : Data Collectors ब्रांड Brand : DMT				जीएसटी GST (0%) : 0	

2	ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SUMMIT X ONE एचएसएन कोड HSN Code: 90158020 उद्गम देश Country Of Origin: India	2	pieces	1,337,215	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 (0%) : 0 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	2,674,430
3	उत्पाद का नाम Product Name : Power Cable with Battery Tongs ब्रांड Brand : DMT ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SUMMIT X ONE एचएसएन कोड HSN Code: 90158020 उद्गम देश Country Of Origin: India	2	pieces	27,431	जीएसटी GST (0%) : 0 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 (0%) : 0 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	54,862
4	उत्पाद का नाम Product Name : Trigger Adapter Cable ब्रांड Brand : DMT ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SUMMIT X ONE एचएसएन कोड HSN Code: 90158020 उद्गम देश Country Of Origin: India	1	pieces	18,288	जीएसटी GST (0%) : 0 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 (0%) : 0 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	18,288
5	उत्पाद का नाम Product Name : Ethernet Cable ब्रांड Brand : DMT ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SUMMIT X ONE एचएसएन कोड HSN Code: 90158020 उद्गम देश Country Of Origin: India	1	pieces	20,708	जीएसटी GST (0%) : 0 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 (0%) : 0 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	20,708
6	उत्पाद का नाम Product Name : Line Cable ब्रांड Brand : DMT ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SUMMIT X ONE एचएसएन कोड HSN Code: 90158020 उद्गम देश Country Of Origin: India	2	pieces	251,443	जीएसटी GST (0%) : 0 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 (0%) : 0 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	502,886
7	उत्पाद का नाम Product Name : Trigger Unit ब्रांड Brand : DMT ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SUMMIT X ONE एचएसएन कोड HSN Code: 90158020 उद्गम देश Country Of Origin: India	1	pieces	267,578	जीएसटी GST (0%) : 0 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 (0%) : 0 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	267,578
8	उत्पाद का नाम Product Name : ODU Connectors ब्रांड Brand : DMT ब्रांड प्रकार Brand Type : NA कैटलॉग की स्थिति Catalogue Status: NA कैसे बेचा जा रहा है Selling As : NA श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : NA (-) मॉडल Model: SUMMIT X ONE एचएसएन कोड HSN Code: 90159000 उद्गम देश Country Of Origin: India	15	pieces	24,239	जीएसटी GST (0%) : 0 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 (0%) : 0 जीएसटी उपकर पर आईटीसी 1 ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2 ITC on GST Cess 2 (0%) : 0	363,585
कुल ऑर्डर मूल्य Total Order Value (in INR)						7,845,562
परेषिती विवरण Consignee Detail						
					दिनांक के बाद	वितरण पूरा कब

विनिर्देश | Specification4

बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document

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.

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.

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

शुद्धिपत्र | Corrigendum

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

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

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

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 (Increased quantity ÷ Original quantity) × 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.

2.2 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 %.

2.3 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.

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:

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.

2.6 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.

2.7 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 Exploration Department, CMPDI (HQ) at consignee's end.

2.8 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.

2.9 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.

2.10 Forms of EMD and PBG:

Bidders can also submit the EMD with Account Payee Demand Draft in favour of

CMPDI

payable at

Ranchi

. Bidder has to upload scanned copy / proof of the DD along with bid and has to ensure delivery of hardcopy to the Buyer within 5 days of Bid End date / Bid Opening date.

2.11 Forms of EMD and PBG:

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

CMPDI

payable at

RANCHI

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

2.12 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. Qualifying Criteria:

This bid is for procurement of spares from OEM/OES/OPM only (Reference DOE OM No. F.4/1/2021-PPD dated 01.09.21):

1. **OEM means Original Equipment Manufacturer;**
2. **OES means authorized supplier of Original Equipment Manufacturer: Only those firms who have the current authorization and/or technical collaboration of OEM for supply of their equipment and providing technical services would be treated as OES;**
3. **OPM Means Original Parts Manufacturer falling under the categories of original manufacturers of assemblies, sub-assemblies or components of the original equipment and original manufacturers of spare parts/items of assemblies, sub-assemblies or components of the original equipment.**

Documents to be uploaded by the bidder towards Proven-ness:

Sl. No.	Category of Bidder	Scanned copy of documents (Self-certified) to be uploaded by bidder in support of Proven-ness Criteria
I	<u>Original Equipment Manufacturer (OEM)</u> : Manufacturer for the equipment in which the tendered item(s) (assemblies/sub-assemblies/components) are to be fitted.	Self-certificate of being manufacturer of the equipment & copy of firm supply order of the equipment in which the tendered item/s is/are fitted.
II	<u>Authorized Agent / Dealer / Distributor of Original Equipment Manufacturer (OEM)</u> : having a valid authorization of OEM	Valid bid specific authorization from OEM and documents as required to establish the bidder's principal as OEM.
III	<u>Original Equipment Supplier (OES)</u> : having authorization /collaboration with OEM.	(i) To submit valid documents regarding authorization/collaboration with OEM for supply of their equipment and providing technical services and (ii) Supply order copy placed by CIL or CIL Subsidiaries/ PSUs/Govt. Departments/Private Organizations for the relevant Equipments for which the tendered item(s) belong to.
IV	A. <u>Original Parts Manufacturer (OPM)</u> : who has order copy/s of OEM OR Trade Agreement with OEM for the tendered item/s.	(i) Bidders to submit a self-certificate, of being manufacturer of the Assemblies / Sub-assemblies / Components, etc. and (ii). Bidders to submit self-certified copies of Purchase Orders in support of proof of having supplied to OEM or copy of an Agreement of the OEM with OPM, for the above items and (iii). Bidders to submit a self-certified copy of performance certificate from the end user to assess the proven-ness credibility of the OPM based on the following criteria: - " <i>Assemblies/sub-assemblies/components and their spares, etc. offered by the OPM must have been supplied in the past to CIL/Subsidiary Companies or other PSUs/Government Departments/Private Organization and these should have performed satisfactorily for a period of not less than one year from the date of fitment/ commissioning</i> ". OR Self-certificate, along with proof of payment against the purchase Order(s)/Rate –Contract(s), to the effect that " <i>The items covered in the Purchase Order(s)/Rate Contract(s) copies enclosed with the offer have been fully executed and have performed satisfactorily as per the provisions of respective Purchase Order(s)/Rate contract(s) and all the complaint(s)/claim(s) lodged by the purchaser, if any, have been attended to and no complaints/claim(s) are pending</i> ". (If the above-mentioned declaration / information / documents submitted by the OPM are subsequently found false or forged/tampered in any way, the total responsibility shall lie with the OPM and CIL/Subsidiary Companies shall reserve the full right to take suitable penal action as may be deemed fit including banning of business, apart from forfeiture of EMD, Security Deposit, etc.)
	B. <u>Original Parts Manufacturer (OPM)</u> : whose supplied assemblies/sub-assemblies/ components to the OEM, have been declared fitted on the equipment by the OEM.	Declaration by the OEM, that the tendered item(s) is/are fitted / retrofitted in the equipment.
V	<u>Authorized Agent/Dealer/Distributor of Original Parts Manufacturer (OPM)</u> having valid authorization of OPM.	Valid bid specific authorization from OPM and documents to establish the bidder's principal as OPM.

Note:

- OEM (Original Equipment Manufacturer)/OES (Original Equipment Supplier) or their Authorized Agent / Dealer / Distributor will be exempted from EMD submission. However, OPM (Original Parts Manufacturer) or their Authorized Agent / Dealer / Distributor are required to submit EMD as per Terms & Conditions of this GeM Bid.
- OEM (Original Equipment Manufacturer) / OES (Original Equipment Supplier) shall be exempt from submission of the Security Deposit (SD). However, Authorized Agents / Dealers / Distributors of OEM/OES, as well as OPMs (Original Parts Manufacturers) and their Authorized Agents /

Dealers / Distributors, shall be required to submit the Security Deposit in accordance with the Terms & Conditions of this GeM Bid.

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. Security Bank Guarantee- – ePBG mentioned in Bid document will work as Security Deposit.

a. The successful tenderers will have to submit Security Deposit for the 5% value of the total landed value of the contract including all taxes, duties and other costs and charges as per the format at 'Annexure – IV' attached under 'Buyer

uploaded ATC document'. The value of the Order will be arrived at by adding all the taxes and duties applicable, such as CGST, SGST or IGST or UT-GST, etc., to the FOR Destination price of the material as applicable on the date of tender opening.

The BG shall be issued by a RBI Scheduled Bank in India on SFMS platform and shall be irrevocable and unconditional. CMPDI shall have the powers to invoke it notwithstanding any dispute or difference between contractors and CMPDI, pending before the court, tribunal, arbitrator or any other authority. The Issuing Bank have to send the BG details through SFMS platform to our bank, details of which are as follows:

Name of Bank: State Bank of India;

Branch: CMPDI Branch;

IFSC: SBIN0005598;

A/c No: 10106155087

Address: Gondwana Place, Kanke Road, CMPDIL Campus, Ranchi - 834008.

In case of Rate / Running Contracts the Security Deposit shall be for an amount of 5% of average annual offtake contractual value; and in case RC period is longer than 1 year, SD amount shall be 5% of average annual offtake. In case of Contracts for procurement of Capital Goods along with Warranty Spares & Consumables (if applicable) and additional Spares & Consumables / AMC / CMC for or more than one year, the Security Deposit shall be for 5% of equipment landed value along with maximum annual landed value of Spares & Consumables.

b. The Security Deposit shall be deposited through RTGS / NEFT / IMPS /e-BG/ other digital modes or in the form of a Bank Guarantee in the prescribed format from a RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order.

c. The Security Deposit shall be in the same currency(ies) in which contract is to be signed/ issued. In case of multi-currency contract, separate Security Deposit Bank Guarantee (SDBG) in respective currency for required value as above shall be submitted.

d. In case of equipment, SDBG shall not be individual equipment wise. However, multiple Bank Guarantees for Security Deposit shall be permissible provided value of all the SDBGs totals to 5% of the contract value, and all are submitted simultaneously within the specified time schedule and all of them are in the same prescribed format of SDBG without linking to any particular equipment.

e. The SDBG shall remain valid up to 2 months after completion of supplies and acceptance of materials by the consignee in case of supply contracts and in case of contracts for equipment involving installation and commissioning, 2 months after the supply and commissioning of all the equipment covered in the contract.

f. If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity may be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.

g. In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/placement of order to the date of receipt of full SD) shall be levied subject to a maximum of 5% of the contract value.

h. All Central/State Government Organization/PSUs shall be exempted from submission of Security Deposit. OEM/OES shall also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Single Tender Enquiry/Open/Limited Tenders.

i. The SDBG will be submitted through Structured Financial Management System (SFMS).

N.B.: In case of forfeiture of the Bank Guarantee, GST will be accounted for as per applicable provisions.

D. 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

E. 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.

F. 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.

2.13 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

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: : गवेषण विभाग सीएमपीडीआई (मुख्यालय) के लिए Spares for DMT Summit X-one Seismograph (on PAC basis) की खरीद हेतु।

मेसर्स Electrotek Instruments Private Limited (स्वीकृत सीआईएल विक्रेता कोड: **10063905**) 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 (₹)
00039/GEMC-511687716449431	15.09.2026	Remote Units	25	1,57,729.00	39,43,225.00
		Data Collectors	2	13,37,215.00	26,74,430.00
		Power Cable with	2	27,431.00	54,862.00
		Trigger Adapter	1	18,288.00	18,288.00
		Ethernet Cable	1	20,708.00	20,708.00
		Line Cable	2	2,51,443.00	5,02,886.00
		Trigger Unit	1	2,67,578.00	2,67,578.00
		ODU Connectors	15	24,239.00	3,63,585.00
गंतव्य के लिए कुल लैडेड मूल्य					78,45,562.00

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

इंडेंटर: गवेषण विभाग, सीएमपीडीआई (मुख्यालय), रांची।

एमएसई : एमएसई (सामान्य)

एमआईआई अनुपालन: Not Applicable

भुगतान का प्रकार: ऑफ़लाइन

एसएपी आदेश संख्या: 5800410914

[धीरज कुमार मिश्रा]

वरिय प्रबंधक (सामग्री प्रबंधन)

[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 (गवेषण विभाग), 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 15.09.2027 एवं वित्तीय सहमति दिनांक 15.09.2027 (द्वारा डायरी संख्या e- 2337373) को प्राप्त है ।

संदर्भ :-

गवेषण विभाग के सैप इंडेंट 1300249437, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/ इंडेंट /10 दिनांक 25.05.2026 एवं बजट प्रमाण संख्या :- R/40700019/13/E-2337373/FY 2026-27/207 dated 29/04/2026.

प्रदर्शन सुरक्षा / ईपीबीजी: 5 महीनों के लिए कुल अनुबंध मूल्य का 5%

वरिय प्रबंधक (सामग्री प्रबंधन)

उप-प्रबंधक (सामग्री प्रबंधन)