अनुबंध|Contract

SO No.00044 Dated-25.09.2026

अनुबंध क्रमांक|Contract No: GEMC-511687702642132
अनुबंध तिथि|Generated Date : 25-Sep-2026
बोली/आरए/पीबीपी संख्या|Bid/RA/PBP No.: GEM/2026/B/7405650
खरीद का माध्यम|Procurement Mode: BID/RA

अनुसूची नाम|Schedule Name: Schedule 2,Schedule 1

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
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 :	Yes
प्रशासनिक अनुमोदन का पदनाम| Designation of Administrative Approval:	CMD
वित्तीय अनुमोदन का पदनाम| Designation of Financial Approval :	GM (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

विक्रेता विवरण|Seller Details

जेम विक्रेता आईडी|GeM Seller ID :	ZVFH210002278114
कंपनी का नाम|Company Name :	G.S.ENTERPRISES
संपर्क नंबर|Contact No. :	09830060739
ईमेल आईडी|Email ID :	gsenterprises_drillbits@rediffmail.com
पता| Address :	42,WESTON STREET,1ST FLOOR,Kolkata, Kolkata, WEST BENGAL-700013, -
एमएसएमई पंजीकरण संख्या|MSME Registration number :	UDYAM-WB-10-0015640
जीएसटीआईएन|GSTIN:	19AJPPM8449K1Z8 (R) , (M)
खरीदार द्वारा मूल्यांकित एमआईआई स्थिति| MII Status as evaluated by buyer :	Verified
खरीदार द्वारा सत्यापित एमएसएमई स्थिति|MSME Status as verified by buyer :	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 :** HX Casing with Coupling **ब्रांड|Brand :** GSE **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:** HX Casing with Coupling **एचएसएन कोड|HSN Code:** 8207 **उद्गम देश|Country Of Origin:** India	1,000	pieces	8,812.08	**जीएसटी|GST** (18%) : 1,344,215.593 **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%) : 1,344,215.593 **जीएसटी उपकर पर आईटीसी 1|ITC on GST Cess 1** (0%) : 0 **जीएसटी उपकर पर आईटीसी 2|ITC on GST Cess 2** (0%) : 0	8,812,080
	उत्पाद का नाम |Product Name : PX Casing with Coupling					

2	**ब्रांड|Brand :** GSE **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:** PX Casing with Coupling **एचएसएन कोड|HSN Code:** 8207 **उद्गम देश|Country Of Origin:** India	50	pieces	12,487.49	**जीएसटी|GST** (18%) : 95,243.568 **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%) : 95,243.568 **जीएसटी उपकर पर आईटीसी 1|ITC on GST Cess 1** (0%) : 0 **जीएसटी उपकर पर आईटीसी 2|ITC on GST Cess 2** (0%) : 0	624,374.5
कुल ऑर्डर मूल्य |Total Order Value (in INR)						**9,436,454.5**

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 : swapank.sinha@coalindia.in संपर्क|Contact : -7903927174- जीएसटीआईएन|GSTIN : - पता|Address : CMPDI, CDS Barkakana P.O. : Barkakana NTS, Dist. : Ramgarh, Hazaribag, JHARKHAND-829103, India	HX Casing with Coupling	1	500	25-Sep-2026	23-Jan-2027
			2	500	26-Sep-2026	24-Mar-2027
		PX Casing with Coupling	1	25	25-Sep-2026	23-Jan-2027
			2	25	26-Sep-2026	24-Mar-2027

Product Specification for HX Casing with Coupling

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़|Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/27/78/382/CatalogAttrs/SpecificationDocument/2026/4/19/2026_04_19_13_49_41_drawing_for_px_nx_hx_casing_wit_2026-04-19-13-49-47_796e01332cb4f55c26d95a9eb0c71e99.pdf

खरीदार विशिष्टता दस्तावेज़|Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2026/3/31/tps_hx_casing_2026-03-31-17-01-00_458fa1d64fdcc14ad153fdf680854add.pdf

Product Specification for PX Casing with Coupling

विनिर्देश|Specification	उप-विनिर्देश|Sub-Spec	मूल्य|Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़|Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/27/78/382/CatalogAttrs/SpecificationDocument/2026/4/19/2026_04_19_13_34_21_drawing_for_px_nx_hx_casing_wit_2026-04-19-13-34-23_799bbaf13305e6320ac1e9c56902849c.pdf

खरीदार विशिष्टता दस्तावेज़|Buyer Specification Document:

1. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/3916702/54/78/703/CatalogAttrs/SpecificationDocument/2026/3/31/tps_px_casing_2026-03-31-16-59-17_8448bc2291aaa2dfeff32abbf3e6d24b.pdf

तकनीकी-वाणिज्यिक स्पष्टीकरण|Techno-Commercial Clarification : Click here to download

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*
Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. Click here to view the file

2.2 *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

2.3 *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.

2.4 *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 %.

2.5 *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.

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

2.7 *Generic*
While generating invoice in GeM portal, the seller must upload scanned copy of GST invoice and the screenshot of GST portal confirming payment of GST.

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 *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.

2.10 *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):

As per Pre-Dispatch Inspection Cl. of TPS. PDI shall be applicable for 'NX Casing' only.

Post Receipt Inspection at consignee site before acceptance of stores:
Material are subjected to inspection by Exploration Dept., CMPDI HQ at consignee's end.

2.11 *Forms of EMD and PBG*:
Bidders can also submit the EMD with Account Payee Demand Draft in favour of

CMPDIL
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.

2.12 *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

CMPDIL
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.

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

2.14 *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.

2.15 *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 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 undert akings (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 s hall 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, t hey 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) fro m 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 Subsidiarie s 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 simil ar item(s) and such goods have not been offered/sold by me/ us to any Organization / Ministry / Department of the Govt. o f 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 contrac t including all taxes, duties and other costs and charges as per the format at ‘Annexure – IV’ attached under ‘Buyer uploa ded ATC document’. The value of the Order will be arrived at by adding all the taxes and duties applicable, such asCGST, 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. C MPDI shall have the powers to invoke it notwithstanding any dispute or difference between contractors and CMPDI, pendi ng before the court, tribunal, arbitrator or any other authority. The Issuing Bank have to send the BG details through SF MS 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 contractu al value; and in case RC period is longer than 1 year, SD amount shall be 5% of average annual offtake. In case of Contrac

ts for procurement of Capital Goods along with Warranty Spares & Consumables (if applicable) and additional Spares & Co nsumables / AMC / CMC for more than one year, the Security Deposit shall be for 5% of equipment landed value along wit h 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) wit hin 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-curren cy 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 De posit shall be permissible provided value of all the SDBGs totals to 5% of the contract value, and all are submitted simulta neously within the specified time schedule and all of them are in the same prescribed format of SDBG without linking to a ny 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 aft er 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 15days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies wit hin scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is f ulfilled.

g. In cases where the successful tenderer did not submit the security deposit even within the extended period for SD sub mission but has supplied the materials either in full or in part after the extended period f or SD submission, a penalty equ ivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated fro m 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 Depos it. OEM/OES shal l also be exempted from submission of Security Deposit in case of procurement of Spare Parts for equipment against Sing le 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 TRe DS (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 L td. (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 Soluti ons 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 d ays after receipt and acceptance of the material at Consignee end or submission of bills complete in all respects, whichev er 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, if applicable. ('Annexure- II' attached under 'Buyer uploaded ATC document')**
6. **Certification for Local Content - Make in India Compliance ('Annexure – III' attached under 'Buyer uploaded ATC docume nt')**
7. **Integrity Pact, if applicable.**
8. **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.

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 PX & HX Casing with Coupling (02 items) for Exploration Department, CMPDI (HQ).

Please find attached herewith supply order copy (contact) placed on M/s. G S Enterprises, Kolkata (West Bengal) through GeM Portal.

Gem Contract No.	Date	Item	Qty. (nos.)	Unit Rate (₹)	Amount (₹)
GEMC-511687702642132	25.09.2026	PX Casing with Coupling	50	12,487.49	6,24,374.50
		HX Casing with Coupling	1,000	8,812.08	88,12,080.00
Total Landed Value FOR Destination					**94,36,454.50**

Indenter: Exploration Department, CMPDI (HQ), Ranchi.
Inspection Authority: GM (Exploration), CMPDI (HQ) or his authorized representative.

MSE Status: MSE (General) **MII Compliance:** Class-I

Payment Mode: Offline
Vendor Code: 10002114
SAP Order: 5800412337

HIMANSHU SINGH **DHEERAJ KUMAR MISHRA**

MANAGER (E&M/MM) **SENIOR MANAGER (MM)**

प्रतिलिपि प्रेषण : –

1. मुख्य सतर्कता अधिकारी, सी एम पी डी आई, रॉची ।
2. सचिव - निर्देशक (T/CRD) - महोदय के सादर सूचनार्थ।
3. महाप्रबन्धक (वित्त), सी एम पी डी आई, रॉची ।
4. महाप्रबंधक (सामग्री प्रबंधन), सीएमपीडीआई, रॉची- महोदय के सादर सूचनार्थ ।
5. महाप्रबन्धक (गवेषण), सी एम पी डी आई, रॉची ।
6. मुख्य प्रबंधक (ड्रिलिंग), सी एम पी डी आई, रॉची ।
7. डिपो अधिकारी, सी एम पी डी आई।
8. डिपो अधिकारी, सी एम पी डी आई, सीडीएस, बरकाकाना।
9. बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई,रॉची
10. मास्टर संचिका ।

नोट :-

उक्त आदेश जारी करने के लिए वित्तीय सहमति दिनांक 09.09.2026 एवं सक्षम अधिकारी का अनुमोदन दिनांक 09.09.2026 (द्वारा डायरी संख्या E- 2326105) को प्राप्त है ।

संदर्भ : –

1. Exploration विभाग के सैप इंडेंट: 1300229702 दिनांक: 27.11.2026
2. सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या: - एमएम/इंडेंट/71 दिनांक 31.03.2026
3. BC No.: R/40000049/64/E-2326105/FY 2026-27/1255 for Rs. 16424414.5 dated 18/09/2026

MANAGER (E&M/MM) **SENIOR MANAGER (MM)**