



अनुबंध | Contract

SO No.00031 Dated-12.08.2026

अनुबंध क्रमांक | Contract No: GEMC-511687736697423

अनुबंध तिथि | Generated Date : 12-Aug-2026

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2026/B/7783747](#)

खरीद का माध्यम | Procurement Mode: Bid

अनुसूची नाम | Schedule Name: Schedule 2

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 : SENIOR MANAGER MM संपर्क नंबर Contact No. : - ईमेल आईडी Email ID : dk.mishra8974@coalindia.in जीएसटीआईएन GSTIN : - 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 HOD(MM) Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम MANAGER (FIN) Designation of Financial Approval :				भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका CIL Payment Mode: 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 on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC) भुगतान समयसीमा Payment Timelines:			
विक्रेता विवरण Seller Details जेम विक्रेता आईडी GeM Seller ID : E0B5200001222504 कंपनी का नाम Company Name : TITAN COMPANY LIMITED संपर्क नंबर Contact No. : 07358204310 ईमेल आईडी Email ID : corporatesales@titan.co.in पता Address : Integrity building,,Veer Sandra,,Electronic City, Bengaluru, Karnataka 560100,Electronic city, Bangalore, KARNATAKA-560100, - एमएसएमई पंजीकरण संख्या MSME Registration number : - जीएसटीआईएन GSTIN: 19AAACT5131A1ZU (B) , 29AAACT5131A1ZT (R) , 33AAACT5131A1Z4 (M) , 19AAACT5131A1ZU (M) खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer : Not Verified							
*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 : null							
उत्पाद विवरण Product Details (PAC)							
#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)	
	उत्पाद का नाम Product Name : Titan Analog Wrist Watch for Women ब्रांड Brand : Titan ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status: OEM verified catalogue	2	pieces	3,076	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)	6,152	

1	कैसे बेचा जा रहा है Selling As : OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Wrist Watch (Q3) मॉडल Model: NT2468YM04 एचएसएन कोड HSN Code: 91021100 उद्गम देश Country Of Origin: India				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	
कुल ऑर्डर मूल्य Total Order Value (in INR)						6,152
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	Titan Analog Wrist Watch for Women	-	2	12-Aug-2026	27-Aug-2026
Product Specification for Titan Analog Wrist Watch for Women						
विनिर्देश Specification	उप-विनिर्देश Sub-Spec				मूल्य Value	
Certifications & Standards	Watch Movement Shall be Conforming to				Quartz Electronic Movement (As per IS 13130 : Part 2)	
	Watch case shall comply with IS 10361. Select 'NA' if the case does not conform to IS 10361				WR1	
	Watch Lug shall comply with IS 9641 Select 'NA' , if the Lug does not conform to IS 9641				NA	
	Watch Crown shall comply with IS 9673 Select 'NA' , if the Lug does not conform to IS 9673				NA	
	Watch hands shall conform to IS 11439				No	
	Watch battery shall Conform to IS 14558				No	
Classifications	Watch Type				Analog	
Material and Design	Ideal for				Women	
	Dial Shape				Oval	
	Glass Material				Mineral Glass	
	Dial Colour				Gold	
	Dial Style				24-Hour Dial	
	Dial Material				Metal	
Dimension	Overall Daimeter/Length of the Case (in mm)				30	
	Overall Width of the case (in mm) Select NA , In case dial shape is round				24	
	Case Thickness (in mm)				6.6	
	Band Width (in mm)				12	
Strap Features	Color				Gold	
	Watchband Material				Stainless Steel Strap (As per IS 13718 : Part 1)	
Additional Features	Lock Mechanism				Push Type Clasp	
	Other Features				Magnetic-Resistant	
	Weight in grams				130	
Warranty	Warranty (in Years)				2	
Packaging	Pack Type				Cardboard Box	
Test Report	Availability of Test Report from Central Govt/NABL/ILAC accredited lab to prove conformity to specification				No	
	Test Report No and date				NA	
	Name and address of the Lab				NA	
	Test Report to be furnished to the buyer on demand				No	

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

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity up to 25% of the contracted quantity during the currency of the contract at the contracted rates. The delivery period of quantity shall commence from the last date of original delivery order and in cases where option clause is exercised during the extended delivery period the additional time shall commence from the last date of extended delivery period. The additional delivery time shall be $(\text{Increased quantity} \div \text{Original quantity}) \times \text{Original delivery period (in days)}$, subject to minimum of 30 days. If the original delivery period is less than 30 days, the additional time equals the original delivery period. The Purchaser may extend this calculated delivery duration up to the original delivery period while exercising the option clause. Bidders must comply with these terms.

2.2 Scope of Supply:

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

2.3 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 %.

2.4 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.

2.5 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

2.6 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.

2.7 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.

2.8 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:
GENERAL MANAGER (HR), CMPDI HQ OR HIS AUTHORISED REPRESENTATIVE.

2.9 Warranty.

Warranty period of the supplied products shall be 2 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

A. Qualifying Criteria:

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	Original Equipment Manufacturer (OEM): Manufacturer of 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	Authorized Agent / Dealer / Distributor of Original Equipment Manufacturer (OEM): 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	Original Equipment Supplier (OES): 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 Equipment's for which the tendered item(s) belong to.
	A. Original Parts Manufacturer (OPM): who has order copy	(i) Bidders to submit a self-certificate, of being manufacturer of the Assemblies / Sub-assemblies / Components, etc. and

IV	y/s of OEM OR Trade Agreement with OEM for the tendered item/s.	(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 / re-fitted 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.

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.m1exchange.com
3	InvoiceMart (A.TreDS Limited)	1000039340	Website: www.invoicemart.com
4	C2treds (C2FO Factoring Solutions Private Limited)	U0002293	Website: www.c2treds.com
5	DTX KredX	CO5KM4764M1N	Website: www.dtxindia.in

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'). To be filled by MSE/ Start-up
5. Undertaking for using TReDS Platform of RXIL, if applicable. ('Annexure - II' attached under 'Buyer uploaded ATC document'). Applicable only for MSME's.
6. Any other document as per bid document.

2.11 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.

विषय: HR Department सीएमपीडीआई (मुख्यालय) के लिए Titan Wrist Watches for Superannuating Employees की खरीद हेतु।

M/s Titan Company Limited, Bangalore, Karnataka (स्वीकृत सीआईएल विक्रेता कोड: 10065018) 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 (₹)
00031/GEMC-511687736697423	12.08.2026	Titan Analog Wrist Watch for Women. Brand: Titan, Model : NT2468YM04	02	3,076.00	6,152.00
गंतव्य के लिए कुल लैडेड मूल्य					6,152.00

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

इंडेंटर: HR Department, सीएमपीडीआई (मुख्यालय), राँची।

एमएसई : लागू नहीं

एमआईआई अनुपालन: लागू नहीं

भुगतान का प्रकार: ऑफ़लाइन
एसएपी आदेश संख्या: 5800406220

Dheeraj Kumar Mishra
Sr.Manager(MM)

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 (HR), सी एम पी डी आई, राँची ।
5. महाप्रबन्धक (सामग्री प्रबन्धन विभाग), सी एम पी डी आई, राँची ।
6. डिपो अधिकारी, सी एम पी डी आई।
7. बिल प्रभाग, सामग्री प्रबन्धन विभाग, सीएमपीडीआई,राँची
8. मास्टर सचिका ।

नोट :-

उक्त आदेश जारी करने पर सक्षम अधिकारी का अनुमोदन दिनांक 12.08.2026 एवं वित्तीय सहमति दिनांक 11.08.2026 (द्वारा डायरी संख्या E-94936) को प्राप्त है ।

संदर्भ :-

HR विभाग के सैप इंडेंट 1300263234, सामग्री प्रबन्धन विभाग के इंडेंट निबंधन संख्या :- एमएम/ इंडेंट /16 दिनांक 17.07.2026 एवं बजट प्रमाण संख्या :- BC No. R/40350015/5/e-2312045/FY 2026-27/83 for Rs 1,14,537.50 dtd 17.04.2026.

प्रदर्शन सुरक्षा/ईपीबीजी: लागू नहीं

Sr.Manager(MM)