



"Under Jurisdiction of Nagpur Court only"

	<p>Western Coalfields Ltd. (A Mini Ratna company) (A Govt. of India Undertaking) (Website : westerncoal.nic.in) e-mail: gmmm.wcl@coalindia.in</p>	 OFFICE OF THE GENERAL MANAGER (MM) FAX . : 0712- 2510284
Regd. Off. : Coal Estate, Civil Lines, Nagpur - 440 001.		

Purchase Order No: 21000120820041

Dated:05.05.2020

By registered post with A/E

To,
M/s Metal Nation Incorporation,
Plot no 33, Steel & Hardware
Co-operative Warehousing Society Ltd,
Bhandara road, Nagpur 440008.

Vendor Code: 516970
Fax No.0712-2680414
GST No.27ABKPK44450177
Vendor Category: NON- MSE

Dear Sir,

Sub: Supply of Rescue Tools

Ref: 1.Our Open Domestic E- tender no: WCL-hq-pur-sb-e037-2019-20 (tender in 2019_WCL_139900_1) opened on 08.07.2019

2.Your Bid Id: 417141 submitted on 23.06.2019 and subsequent correspondences.

3 Your letter No Nil dated 05.05.2020

With reference to the above, we are pleased to place a Formal Supply Order on you for supply of Rescue Tool as per the Price, quantity, specification, terms and conditions detailed below and as per general terms and conditions enclosed.

SCOPE OF SUPPLY & PRICES:-

Sl no	Item description	Order quantity	Unit price per no.(Rs)	Total value(Rs)
1	Pneumatically Operated Hand held rescue tool for Breaking, Cutting and Drilling etc. MAKE:PARATECH, Model: PAKHAMMER KIT Detailed technical specification are enclosed at Annexure- I	01 no	1108380.00	1108380.00
	Total			1108380.00
	GST @18%			199508.40
	Grand total			1307888.40

Procurement value: (Thirteen lakhs seven thousand Eight hundred Eighty Eight and forty paise only).

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Other Terms & Conditions:

1. **Prices:** The above prices are FIRM and on F.O.R. destination basis including packing, forwarding, freight and insurance charges upto destination stores. safe arrival of the consignment at destination stores is supplier's responsibility.

2. **GST:** GST shall be paid extra on the basic price as applicable on the date of supply. present rate of GST is @ 18%

You shall have to comply with the terms and conditions of GST Act/ Rules such as issue of Tax Invoices, ensure payment of GST and enabling mechanism to facilitate Input credit by WCL.

You shall upload the Tax Invoices/Debit Note/Credit Note in GST Portal, make payment of GST and file returns in time, as prescribed under GST Act and Rule to facilitate WCL avail Input Tax Credit (ITC) as per eligibility under GST. In case WCL is unable to avail or any liability arises to WCL due to failure on the part of supplier to comply the provisions, the entire amount including Interest (If any) borne by WCL shall be recovered from supplier

E-way Bill: In the event the delivery of goods by you is on FOR Destination basis, movement of the goods is to be initiated by the supplier and the supplier is liable to issue e-way bill, as per GST rules

3. **Delivery:** Within 45 days from the date of issue of Purchase Order. The delivery period shall be reckoned from 7th (seventh) day of the Purchase Order date

4. **Consignee:** Depot Officer, WCL, Regional Store, Silewara, Nagpur Area, P. Silewara, Dist: Nagpur, Maharashtra GSTIN : 27AAACW1578L1ZW.

5. **PAYING AUTHORITY :** GM(Fin) ,WCL, HQ ,Coal Estate ,Civil Lines, Nagpur 440001

6. **Payment Terms :** 80% payment shall be made within 21 days from the date of receipt and acceptance of the materials at the Consignee end or the submission of the bills whichever is later against submission of confirmed Performance Bank Guarantee (PBG). balance 20% of the Invoice value (land value of the equipment including taxes and duties) shall be made within 21 days after successful field testing, commissioning and trial runs of the machines in the Mines, where the machines will be deployed. at the allocated locations after submission of satisfactory commissioning certificate issued by the end users.

Note : Bank account details for EFT as provided by you are given below:

Bank Account Details for making payment through EFT:-

Name of the Account Holder	Metal Nation INC
Account Number	38071110770
Name of the Bank and Branch	SBI, SME Branch
Address of the Branch of the Bank	Ravi Nagar Square Amravati Road
Nature of Account	C C Account
IFS Code of the Branch	SBIN0012957

7. **Final Inspection :** Final Inspection of the consignment shall be carried out at the destination stores, which will be arranged by the consignee on receipt at destination stores.

8. **Security Deposit:** You shall have to furnish the security deposit amount **Rs. 130789.00** (Rupees Thirteen Lakh Seven hundred Eighty Nine only) in the form of Demand Draft or Bank Guarantee of any scheduled bank as per format Annexure III for 10% (ten percent) value of the awarded contract without having any ceiling, within 15 days time from the date of supply order to the Direct Demanding Officer.

The Bank Guarantee issued by the banker of the firm shall be operational for the purposes at Nagpur branch (Maharashtra)

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[Signature]
11/11/2022

The Bank Guarantee issued by the issuing bank on behalf of the supplier in the favour of Western Coalfields Ltd shall be in paper form as well as issued under "Structured financial messaging system". The details of beneficiary for issue BG under SFMS platform is furnished below:

Name of beneficiary and details	
Name	Western Coalfields Ltd
Area	Head Quarter
Bank A/c No: / Cust ID of beneficiary	Current Account no: 005905018053; Customer Id: 556096497 ; ICICI Bank Ltd, Commercial Banking, 9C/A& 9C/B, Ground Floor, Shriram Towers, LIC Square, Nagpur - 440001, Maharashtra
IFSC code	ICIC0000059
Bank Manager Name & Ph no:	UJJWAL KITE: Ph n: 0712-6627389
BG ADVISING MESSAGE - 760COV / 767COV via SFMS	

Field Number	Particulars
7035	ICICI0000059
7037	WCL556096497

The original bank guarantee issued by the issuing bank shall be sent by the issuing bank to the following address by Registered post /AD.

General Manager(MM)I/c Materials Management Wing Western coalfields Ltd H
Coal Estate, Civil lines Nagpur - 440001 Maharashtra

Any extension/amendments to the BG shall be done following the same procedure as above.

In case the successful tenderer fails to deposit the security money, the order shall be cancelled and the case shall be processed to order elsewhere and the firm's performance is to be kept recorded for future dealings with them.

Security deposit money will be refunded to the firm within 30 days from the date of satisfactory execution of the contract. For unsatisfactory performance and / or contractual failure, the security money shall be forfeited.

Security Money may be converted into performance bank guarantee (PBG) (wherever PBG is required as per the contract). However, in such case the amount of PBG should not be less than 10% (ten percent) of the landed value of the order.

9.GUARANTEE/WARRANTY: You shall be fully responsible for the manufacturer's warranty in respect of proper design, quality, workmanship of the



materials for which these are intended for a period of 18 months from the date receipt and acceptance of the materials at ultimate destination or 12 months from the date of installation at site, whichever is earlier. A certificate to that effect shall be furnished by you.

10. Performance Bank Guarantee (PBG): You shall furnish performance bank guarantee @ 10% of the FOR destination value of the order in the prescribed format towards satisfactory performance of the material supplied. The PBG shall be valid for a period of 18 months from the date of receipt and acceptance of materials at the ultimate destination and the same shall be released on receipt of satisfactory completion of warranty or extended thereafter as deemed fit. The bank guarantee shall be released after successful completion of the guarantee period/ extended period after confirmation from the users.

The Bank Guarantee issued by the banker of the firm shall be operational for purposes at Nagpur branch (Maharashtra)

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Security Money may be converted into performance bank guarantee (PBG) (wherever PBG is required as per the contract). However, in such case the amount of PBG should not be less than 10% (ten percent) of the landed value of the order.

The supplier shall ensure that the availability of the equipment over a period of 12 months after commissioning does not fall below 75%.

For every one percent fall in availability below 75%, 1% value of the equipment will be deducted (encashed) from the bank guarantee).

In case the fall in % availability below 75% exceeds 10%, the equipment will be rejected out-right and the supplier will have to refund the full amount i.e. the cost of the equipment as per the supply order.

11. SUBMISSION OF BILLS:- For claiming payment, following documents are to be submitted along with original bills as per terms of the supply order to the consignee.

- i) Pre-receipted and stamped Invoice (and/ or Original Buyer's copy invoice as per GST laws).
- ii) Packing list in original list giving details of bill of materials, if applicable. (Invoice should be strictly as per GST laws 2017)
- iii) Consignment note / RR/ LR in original, if applicable.
- iv) Warranty / Guarantee certificate, if applicable.
- v) Manufacturers test certificate, if applicable.
- vi) DGMS / BIS / Pre dispatch inspection certificates / any other document, required as per the contract.
- vii) Any other document as specified in the Order.
- viii) Price certificate and price fall certificate

12. Import documents: You shall submit the following import documents for each supply for acceptance of supplied materials by WCL:

- a) Self attested copy with original Principal invoice/packing list
- b) Self attested copy of Bill of Lading/Airway bill
- c) Self attested copy with original Bill of entry
- d) As per contractual requirement (if any) warranty/guarantee certificate
- e) Certificate of origin

The supplier shall provide clear linkage of items as per order with documents furnished under clause (a), (b) and (c) for acceptance of materials by WCL. The original documents under (a) and (c) shall be returned after verification with attested photocopy and making endorsements on original relating to transaction made.

13. AUDITOR'S CERTIFICATE: You shall submit an auditor's certificate with the

supplies bills that Customs Duty has been paid as per prevailing customs rate and refund, if any, shall be passed on to WCL.

14. LIQUIDATED DAMAGES:- In the event of failure to execute the contract within the stipulated period mentioned in the order and in the event of breach of any of the terms and conditions in the order WCL has the right :-

- a) To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% of the contract value for delay in execution of the contract beyond the delivery schedule (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the execution may be in arrears limited to 10 %. Where necessary the limit of 10% can be increased to 15% at the discretion of the buyer
- b) To purchase from elsewhere, after due notice to the successful tenderer, the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without cancelling the supply order in respect of consignment not yet due for supply or
- c) To cancel the supply order or a portion thereof, and if so desired, purchase the store at the risk and cost of the supplier and also.
- d) To extend the delivery period with or without imposition of Liquidated Damages as may be considered fit and proper. The penalty if imposed shall not be more than the agreed liquidated damages referred to clause (c) above.
- e) To encash any available Bank Guarantee / security deposit for recovery of the penalty.
- f) Whenever under the contract a sum of money is recoverable from a party payable by the supplier, Western Coalfields Limited, shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum or which at any time thereafter, may be due to the successful tenderer on this or any other contract, with Western Coalfields Limited or any of its Subsidiary Company. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay to Western Coalfields Limited, on demand the remaining amount.
- g) The supplier shall not be entitled to any gain under this clause.

15. FORCE MAJEURE CLAUSE:- If the execution of the contract/supply order is delayed beyond the period stipulated in the contract/supply order as a result of outbreak of hostilities, declaration of an embargo or blockade, or fire, flood, acts of nature or any other contingency beyond the supplier's control due to the act of God then Coal India Limited or its subsidiary companies may allow such additional time by extending the delivery period, as it considers to be justified by the circumstances of the case and its decision shall be final. If and when additional time is granted by the Coal India Limited and its subsidiary companies the contract/supply order shall be read and understood as if it had contained from its inception the delivery date as extended.

- a) The successful bidder will advise, in the event of his having to resort to this clause, by a registered letter duly certified by the local chamber of commerce or statutory authorities, the beginning and end of the causes of the delay, within fifteen days of the occurrence and cessation of such force majeure conditions. In the event of delay lasting out of force majeure, WCL will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.
- b) For delay arising out of Force majeure, the bidder will not claim any extension in completion date for a period exceeding the period of delay.

attributable to the causes of force majeure and neither WCL nor the bidder shall be liable to pay extra cost provided it is mutually established that force majeure conditions did actually exist.

16. PACKING:- The packing of all the materials quoted shall conform to requirements of the carriers.

17. Price Certificate: A Price Certificate shall be submitted on the body of the invoice as under: "Certified that we have not offered the same products at price lower than that offered in the present bid in respect of any other ministry/department of the Govt. of India or a PSU. In case we offer the lower prices for same items under similar terms within the validity of this offer to any ministry/department of the Govt. of India or a PSU, we undertake to notify such reduction to the buyer and the same will also be applicable against this offer."

18. Risk Purchase Clause: In the event of failure of the supplier to deliver or dispatch within the stipulated date/period of the supply order or in the event of breach of any of the terms and conditions mentioned in the supply order, Coal India Ltd. or its Subsidiary Companies have the right to purchase the stores from elsewhere after due notice to the defaulting supplier at the risk and cost of the defaulting supplier. In the event of failure of the supplier as detailed above, the cost as per risk purchase exercise may be recovered from the bills against any other supplies pending in the same Subsidiary Co. and also in any other Subsidiary Companies/CIL.

Risk purchase action may be initiated under any of the following conditions:

- i. When the supplier fails to deliver the materials even after the delivery period is extended on several occasions, on request from the purchaser.
- ii. When the supplier fails to respond to purchaser's request for supply of the materials and fails to provide any reason which is considered to be genuine, for the delay in supply.
- iii. When in the judgment of the purchaser the supplier is unable to execute the order due to various reasons.
- iv. When the materials are urgently required and the supplier fails to deliver the materials within the extended/original delivery schedule.
- v. When the supplier breaches any of the terms and conditions of the supply order and as a result fails to execute the order satisfactorily.

19. Price fall Clause: You shall undertake that you have not supplied/is supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of Govt. of India or PSU and if found at any stage that similar product/systems or subsystems supplied by the bidder to any other Ministry/Department of the Govt. of India or PSU at a lower price than that very price, with due allowance for elapsed time, shall be applicable to the present case and the difference in cost would be refunded to the bidder by the buyer, if the contract has already been concluded.

20 Training of operators and Maintenance Personnel: (As per clause No. X Annexure I enclosed)

1 Training in use, care and maintenance of the tool shall be provided to the user department at user end.

21. GENERAL TERMS & CONDITIONS : Unless otherwise specified in the order, the order shall be subject to General terms & conditions as per Annexure-II. This order is being placed on the basis of the terms and conditions already accepted by you. Two copies of this supply order are being sent to you. You may

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acknowledge receipt of the order by sending one copy duly signed and stamped with seal of your company.

All other terms and conditions shall be as per NIT

Enc I: 1. Detailed Technical Specification. Annexure - ' I '

2. General Terms and Conditions of the supply order Annexure - ' II ' .

3. Format of BG for Security Deposit cum PBG- Annexure-III

Yours Faithfully,

For & on behalf of Western Coalfields Ltd



(S S Bhal)
Chief Manager(MM)P



(K S R Diwaka)
Chief Manager(MM)

COPY TO:

1. M/s Paratech.P.O. Box 10000 Frankfort, IL60423 USA

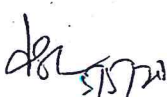
2. AGM/ASO/SO(MM)/AFM/Depot Officer – Nagpur Area.

3. GM(Rescue)HOD MRS Nagpur This is against your indent No WCL/MRS/NGP/201 DATED 19.01.2018

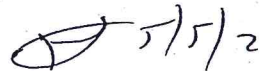
4. GM(Fin)I/c, WCL, HQ, Nagpur:

5. Chief Manager(Fin)/Estb, WCL, HQ Nagpur.

Budget Certification vide no.FA/ WCL/CAP/BC/Rescue/12/02/103 dated 30.04.2 for Rs. 1307889.00



(S S Bhal)
Chief Manager(MM)P



(K S R Diwaka)
Chief Manager(MM)

ANNEXURE-I

Detailed Technical Specifications shall be as under:

- I. **Type:** Pneumatically Operated Hand held rescue tool for Breaking Cutting Drilling e
- II. **Weight during operation (load to be carried by operator) :** Total weight Not m than 10 Kg. (tool in assembled condition excluding compressed air cylinder)
- III. **Working capability:** Cutting of steel rods, cutting steel sheets, breaking br stopping's upto 1 meter thickness, RCC stopping's upto 30 cm thickness, drilling coal, stone in varying angles.
- IV. **Power:** Pneumatic /Compressed air system Operated.
- V. **Accessories:** Rescue tool should includes all the accessories required for use, (O storage and carrying case, Pressure Regulator, Different type of hose and hc removal tools, Different types bits and bit removal tools required for Breaking Cutti Drilling , Lubricating Oil (if required), to be provided.
Manual/Tech. specification for operating Instrument.
- VI. **Noise Emission:** Sound Not more than 85db. during operation
- VII. **Life:** Tool should have warranted life of minimum 10 years.
- VIII. **Spares & service:** Spares and service support should be provided throughout warranted life tool. The name, address and contact details (phone, email) of spares & service provider to mentioned (if different from manufacturer)
- IX. **Operating Air Pressure :**Less than 20 bar
- X. **Training:** Training in use, care and maintenance of the tool shall be provided to the us department at user end.

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5/1/2020

GENERAL TERMS AND CONDITIONS OF SUPPLY OF STORES

1. Definition;

In the interpretation of the Contract and the general and special conditions governing it unless context otherwise requires:

1. "Contract" means the invitation of tender, instructions to tenderers, acceptance of tender particulars and the general and special conditions specified in the acceptance of tender and includes a repeat order which has been accepted and acted upon by the supplier.
2. The term "SUPPLIER" shall mean the person, firm or company with whom the contract is placed and shall be deemed to include the supplier in successors (approved by the Purchaser representatives, heirs, executors, administrators and permitted assignee as the case may be.
3. "CONTRACT PRICE" shall mean the sum accepted or the sum calculated in accordance with the price and / or terms accepted by or on behalf of the purchaser.
4. The Chairman – cum Managing Director means Chairman – cum Managing Director of Western Coalfields Limited, Nagpur
- ~~5. The term DRAWING shall mean the drawings, the plans specified in or annexed to the schedule of specification.~~
6. The term "PURCHASE EXECUTIVE" shall mean the purchaser or purchaser named in the schedule to the tender, his or their successors or assignees.
7. The term INSPECTOR shall mean any person nominated by or on behalf of the purchaser to inspect supplies, Stores or works under the contract or his duly authorized agent.
8. The term PROGRESS OFFICER shall mean any person nominated by or on behalf of the purchaser to visit supplier's works to ascertain the position of deliveries of stores purchased
9. The term MATERIALS shall mean anything used in the manufacture or fabrication of stores.
10. The term PARTICULARS shall mean the following :
 - a. Specification
 - b. Drawing
 - c. Sealed pattern denoting a pattern sealed and signed by the inspector
 - d. Certified or sealed sample denoting a copy of the sealed pattern or sample sealed by purchaser for guidance of the Inspector.
 - e. Trade pattern denoting a standard of the ISI or other standardizing authority of Western Coalfields Limited and / or a general standard of the Industry and obtainable in the open market.
 - f. Proprietary make denoting the product of an individual manufacturer
 - g. Any other details governing the construction, manufacturer and or supply as exist in the contract
11. STORES means the goods specified in the supply order or schedule which the contractor agreed to supply under contract.
 1. The term TEST shall mean such test or tests as are prescribed by the specification considered necessary by the Inspector or any agency acting under direction of the Inspector.
 2. The term SITE shall mean the place or places named in the SUPPLY ORDER or such other place or places at which any work has to be carried out as may be approved by the purchaser
 3. Works denoting the persons shall include any company or association or body of individuals whether incorporated or not.
 4. WRITING shall include any manuscript, typewritten or printed statement under or over signature or seal as the case may be.
 5. UNIT & QUALITY means the unit and quantity specified in the schedule.
 6. SUPPLY ORDER or PURCHASE ORDER means an order for supply of stores and includes an order for performance.
2. The delivery of stores shall be deemed to take place on delivery of the stores in accordance with

terms of the contract after approval of stores by the Inspector to:

- i. The consignee at his premises or
 - ii. Where so provided the interim consignee at his premises or
 - iii. A carrier or other persons named in the contract an interim consignee for the purpose transmission to the consignee.
 - iv. The consignee at the destination station in case of contracts stipulated for delivery stores destination station.
3. Words in the singular include the plural and vice-versa.
 4. Words denoting the masculine gender shall be taken to include the female gender and words denoting persons, shall include any company or association or body of individuals, whether incorporated or not.
 5. Terms and expressions not herein defined shall have the meanings assigned to them in the Indian Sale of Goods Act 1930 or the Indian Contract, 1872 or the General Clauses Act 1897 and amended in respect of all the Acts as the case may be.
 - 6 (a) Parties:- The Parties to the contract are the supplier and the purchaser named in the schedule or any other specifically mentioned in the contract.
(b) Address to which communications are to be sent

For all purposes of the contract, including arbitration thereunder, the address of the supplier mentioned in the tender shall be the address to which all communications addressed to the supplier shall be sent unless the supplier has notified a change by a separate letter, containing no other communication and sent by registered post acknowledgement due to the head of the office placing supply order. The supplier shall be solely responsible for the consequence of an omission to notify change of address in the manner aforesaid.

Any communication or notice on behalf of the purchaser in relation to the contract may be issued to the supplier by Purchase Executive and all such communications and notices may be served on the supplier either by registered post or under certificate of posting or by ordinary post or by hand delivery at the option of such executive.

7. i. The price quoted shall be either FOR place or Railway station of dispatch, FOR destination Delivery free to the consignee, FOB or CIF as specified in the invitation to the tender. All offers from countries other than Purchaser's country shall quote on FOB and CIF basis.
- ii. In all cases the prices quoted must be net per unit shown in the enquiry and must include packing and delivery where applicable. Refunds on account of returnable packages (if any) are to be separately specified. The price should show separately the Foreign Exchange element and the Rupee element for stores to be imported. Sales Tax shall be shown separately and whether it is State Sales Tax or Central Sales Tax. If no mention is made about Sales Tax, it will be assumed to be included in the price quoted.
The prices should be inclusive of Excise, or excise duty should be separately mentioned. In case where price is quoted inclusive of excise duty, the rate of quantum of the same should be separately indicated. In case of contracts providing for free delivery to the consignee, octroi charges shall be included where leviable.
- iii. The price must be stated separately for each item on unit basis.
- iv. When quotations are made for units other than those specified in the enquiry, the relationship should be stated.
- v. The prices quoted must be firm and the offers made must remain open for at least four months from the date of submitting quotations unless otherwise specified.
- vi. Tender must invariably be submitted along with illustrated literature giving complete and detailed specifications, particulars etc. of the main unit and of the standard accessories to be supplied with the stores.
- vii. Tender must clearly specify their recommended spare parts that will be supplied along with the main unit and item wise prices of the spare parts, also what are fast moving, medium moving, slow moving and insurance spares and the period upto which they are likely to last.
- viii. Printed terms and conditions of the tendering firms shall not be considered as forming part of their tender. In case the terms and conditions of contract applicable to this invitation to tender are not acceptable to the tendering firms, they should clearly specify deviations there from in the tender.
- ix. Typed quotations should be submitted. Those containing erasures and over-writings are liable to be rejected. Any corrections made in the tenders must be initialed by the tenderers, failing which

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their tenders will not be considered.

- x. Insurance arrangement will be made as per instructions being issued from time to time by Materials Management Division of Coal India Limited and / or its subsidiary companies.
- 8. (i) Samples of each item, if considered necessary, should be submitted simultaneously by contractor for inspection by Inspector / Inspectors unless the articles under tender are considerable bulk in which case separate arrangement will be made for inspection of the articles offered while considering the quotation.
- ii). All samples required for inspection or test shall be supplied by the successful tenderer free cost.
- iii). All samples must be clearly labeled with the tenderer's name, this offer enquiry number and last date of opening of tender.

9. a) Subletting and Assignment

The supplier shall not save with the previous consent in writing of the purchaser, sublet, and transfer assign the contract or any part thereof or interest therein or benefit or advantage thereof in a manner whatsoever. Provided nevertheless that any such consent shall not relieve the supplier from his obligation, duty or responsibility under the contract.

a) Change in a Firm

- 1. Where the supplier is a partnership firm, a new partner shall not be introduced in the firm except with the previous consent in writing of the purchaser (which may be granted only as an exception) of a written undertaking by the new partner to perform the contract and accept as liability incurred by the firm under the contract prior to the date of such undertaking.
- 2. On the death or retirement of any partner of the supplier firm before complete performance of contract the purchaser may at his option cancel the contract in such case the supplier shall have claim whatsoever for compensation against the purchase.
- 3. If the contract is not determined as provided in the sub-clause 1.ii above notwithstanding retirement of a partner from the firm, he shall continue to be liable under the contract for acts of the firm until a copy of the public notice given by him under Section 32 of the Partnership Act 1932 has been sent by him to the purchaser by registered post acknowledgement due.

10.(a) Consequence of Breach

Should the supplier or a partner in the supplier firm commit breach of either of the conditions (a) or (b) of this sub-clause, it shall be lawful of the purchaser to cancel the contract and purchase or authorise the purchaser of the stores at the risk and cost of the supplier and in the event the provisions of clause 20 shall as far as applicable shall apply.

- 1. The decision of Coal India Ltd. and/or its subsidiary companies as to any matter arising out of this sub-clause or any question whether the supplier or a partner of the supplier firm has committed a breach of any of the conditions in this sub-clause contained shall be final and binding on the supplier.

11. Use of raw materials secured with Government assistance

- (1) Where any raw material for the execution of the contract is procured with the assistance of Coal India Ltd. and or its subsidiary companies by purchase or under arrangement made or permit, licence, quota certificate or release order issued by or on behalf of or under authority or by any officer empowered in that behalf by law, or is issued from government stock and where advance payments are made to the supplier to enable him to purchase such raw materials for the execution of the contract, the supplier.

- a. Shall hold such material as trustee of Coal India Limited and / or its subsidiary companies
- b. Shall use such material economically and solely for the purpose of the contract.
- c. Shall not dispose of the same without the previous permission in writing of the purchaser; and
- d. Shall tender due account of such material and return to the purchaser at such place as the purchaser may direct all surplus or unserviceable material that may be left after the completion of the contract or its termination for any reason whatsoever. On returning such material, the supplier shall be entitled to such price thereof as the purchaser may fix having regard to the condition of such material.

- (2) Where the contract is terminated due to any default on the part of the supplier, the supplier

- shall pay all transport charges incurred for returning any material upto such destination as may be determined by CIL and / or its subsidiary companies whose decision shall be final.
- (3) If the supplier commits breach of any of the conditions in this clause specified, he shall, without prejudice to any other liability, penal or otherwise, be liable to account to CIL and its subsidiary companies all money, advantages of profits accruing from or which in the course would have accrued to him by reasons of such breach.
- (4) Where the stores manufactured or fabricated by the supplier out of the materials arranged procured by or on behalf of Coal India Limited and / or its subsidiary companies are rejected by the supplier shall, without prejudice to any other right or remedy of the Government, pay to the Government on demand the cost price or market value of all such materials whichever is greater.
7. The tenderers in case of imported items, shall clearly mention in the question that in the event of the supply order being placed with them, they shall arrange for supply within a reasonable period of all necessary maintenance tools and spares parts that may be required from time to time during the normal life of the machines, on a continuous basis and at a price not in excess of the landed cost at their premises plus a stated percentage differential (such a differential should be indicated) and proper servicing of the main unit supplied by them as and when required. In case there is a Rate Contract with the DGS&D supply to be made at the RC rates.
13. The tenderers shall give a warranty of satisfactory performance of the unit offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance by CIL and / or its subsidiary companies. ~~The supplier shall be responsible for any defects that they develop under the conditions provided for by the contract and under proper use arising from faulty materials, design or workmanship and shall remedy such defects at his own cost when called upon to do so. If it becomes necessary for the supplier to replace or renew any defective portion of the goods, such replacement or renewal should be made by the supplier without any extra cost to Coal India Limited and / or its subsidiary company.~~
14. For orders placed directly on overseas suppliers, the tenderers should separately indicate whether their prices quoted include any commission for the manufacturer's agents in India and the amount of remuneration for the agent included in the quoted price
Price shall include:
- (a) The service that will be rendered by them as manufacturer's agent
(b) The name and address of agents, if any, in India, and
(c) The agency commission or remuneration or freight in case FOR prices are accepted will be paid in Rupees in India
15. On acceptance of the tender, a formal acceptance of tender or supply order will invariably be issued. Advance intimation in writing of acceptance of the tender will be given whenever considered necessary by the said authority. In case an advance intimation has been given, the formal acceptance of tender or supply order shall follow in due course, but immediate action towards execution of supply order shall be taken on receipt of the advance intimation.
16. **Earnest Money/ Security Money:**
- a) The value of Earnest Money to be deposited by the tenderer should be 2% (Two Percent) of the value of the estimated cost tendered for or Rs.10,00,000/- (Rupees ten Lakhs only) whichever is lower.

Earnest Money Deposit (EMD) should be in the form of Demand Draft drawn in favour of "Western Coalfields Limited" payable at Nagpur and must accompany the quotation ie PART "A" of the bid. For unsuccessful tenderer, EMD shall be refunded immediately after finalisation of the tender. EMD shall be forfeited if any tenderer withdraw their offer before finalisation of the tender or fails to submit order acceptance within 15 days from the date of order.

b) In case of Security Deposit, two weeks' time (15 days) shall be given in the order to the successful tenderer to furnish the security deposit. In case the firm fails to deposit the security money, the order shall be cancelled and the case shall be processed to order elsewhere and the firm's performance is to be kept recorded for future dealings with them.

The value of Security Money to be deposited by the successful tenderer in the form of *Bank*

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Draft / Bank Guarantee of any scheduled bank shall be 10% (Ten Percent) of the value of the awarded contract (LANDED VALUE) without having any ceiling.

For successful tenderer, Security Money will be refunded to the firm within 30 days of satisfactory execution of the contract. For unsatisfactory performance and / or contractual failure, the security money shall be forfeited.

Security Money may be converted into Performance Bank Guarantee (PBG) wherever PBG required. However, in such case the amount of PBG should not be less than 10% (Ten percent) of landed value of order.

c) Valid DGS&D / NSIC registered (for the tendered items) firms on production documentary evidence i.e. NOTARISED complete photocopy of valid DGS&D / NSIC registration certificate are exempted from submission of EMD / security Deposit. However NSIC registered firms shall be exempted from Security Deposit only upto their monetary limit, if any, indicated in the registration certificate. In case value of order placed is above such monetary limit indicated in the registration certificate, the successful tenderer have to furnish the security deposit in the form of Bank Draft / Bank Guarantee of any schedule bank for 10% of the order value over such monetary limit. DGS&D registered firm shall be exempted from submission of EMD / Security deposit on the basis of guidelines of DGS&D provided in DGS&D website in this respect.

d) State / Central Govt. organization / PSUs are exempted from submission of EMD / Security deposit.

e) WCL Ancillaries (for the tendered items) are exempted from payment of Earnest Money

f) For procurement value less than Rs. 1,00,000/- no earnest money / security deposit will be required.

10. Inspection and Rejection

Generally the stores shall be of the best quality and workmanship and comply with the contract or supply order in all respect. The stores supplied shall be in accordance with specification unless any deviation is authorized and specified and specified in the contract or supply order any amendment thereof.

a) Facilities for Test and Examination

The supplier shall, at his own expenses, afford to the Inspector all responsible facilities and such accommodation as may be necessary for satisfying it, that the stores are being and/or have been manufactured in accordance with particulars. The Inspector shall have full and free access at any time during the execution of the contract to the suppliers work for the purpose aforesaid, and he may require the supplier

b) Cost of Test

The supplier shall provide without any extra charge, all materials, tools, labour and assistance of every kind which the inspector may demand from him for any test, and examination, other than special or independent test, which he shall require to be made on the supplier's premises and the supplier shall bear and pay all costs attendant thereon. If the supplier fails to comply with the conditions aforesaid, the Inspector shall in consultation with the purchaser, be entitled to remove for test and examination all or any of the stores manufactured by the supplier to any premises other than his (suppliers) and in all such cases the supplier bear the cost of transport and/or carrying out such tests elsewhere. A certificate in writing of the Inspector that the supplier has failed to provide the facilities and the means, for test and examination shall be final.



c) Delivery of Stores for Test

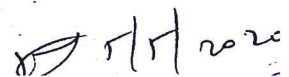
The supplier shall also provide and deliver the test free of charge, at such place other than his premises as the Inspector may specify, such materials or stores as he may require.

d) Liability for Costs of Laboratory Test

In the event of rejection of stores or any part thereof by the Inspector in consequence of the same thereof, which removed to the laboratory or other place of test, being found on test to be not in conformity with the contract or in the event of the failure of the supplier for any reason to deliver the stores passed on test within the stipulated period, the supplier shall, on demand pay to the purchaser all costs incurred in the Inspection and/or test cost of the test shall be assessed at the rate charged by the laboratory to provide persons for similar work.

e) Method of Testing



The Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may think fit and proper. The supplier shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspector.

f) Stores Expended in Test

Unless otherwise provided for in the contract, all stores/materials expended in test will be to suppliers account.

g) Inspector – Final Authority and to Certify Performance

a. The Inspector shall have the power

Before any stores or part thereof are submitted for inspection to certify that they can not be in accordance with the contract owing to the adoption of any unsatisfactory method of manufacturer

b. To reject any stores submitted as not being in accordance with the particulars.

c. To reject the whole of the instalment tendered for inspection, if after inspection such portion thereof as he may in his discretion think fit, he satisfied that the same unsatisfactory; and

d. To mark the rejected stores with a rejection mark so that they may be easily identified if re-submitted.

h) Consequence of Rejection

If on the stores being rejected by the Inspector or consignee at the destination, the supplier fails to make satisfactory supplies within the stipulated period of delivery, the purchaser shall be at liberty to “

(12) Allow the supplier to resubmit the stores, in replacement of those rejected within a specified time, the suppliers bearing the cost of freight, if any, on such replacement without being entitled to any extra payment on the account; or

(13) Purchase or authorise the purchase of quantity of the stores rejected or others of a similar description (when stores exactly complying with particulars opinion of the purchase executive which shall be final, readily available) without notice to the supplier's liability as regards the supply of any further installment due under the contract or

(14) Cancel the contract and purchase or authorise the purchase of the stores or others of a similar description (when stores exactly complying with particulars are not in the opinion of the purchaser, which shall be final readily available) at the risk and cost of the supplier. In the event of action being taken under sub-clause (ii) above or this sub-clause in the provisions of clause 20 shall apply as far as applicable.

i) Inspector's Decision as to Rejection Final

The Inspector's decision as regards the rejection shall be final and binding on the supplier.

j) Where under a contract, the price payable is fixed on FOR station of despatch basis, the supplier shall, if the stores are rejected at destination by the consignee, be liable in addition to other liabilities to reimburse to the purchaser the freight paid by the purchaser.

k) Notification of Result of Inspection

Unless otherwise provided in the specification or schedule, the examination of the stores will be made as soon as practicable after the same have been submitted for inspection and the result of the examination shall be notified to the supplier.

l) Marking of Stores

The supplier shall if so required, at his own expense mark or permit the Inspector to mark all the approved stores with a recognised Government or purchaser's mark. The stores which can not be so marked shall, if so required by the Inspector, be packed in suitable package or cases each of which shall be sealed and marked with such mark.

m) Removal of Rejection

(a) Any stores submitted for inspection at a place other than the premises of the supplier and rejected shall be removed by the supplier subject as hereinafter provided within 14 days of the date of receipt of intimation of such rejection. If it is proved that letter containing such intimation is addressed and posted to him at the address mentioned in the schedule, it will be deemed to have been served on the supplier at the time when such letter would in the course of ordinary post reach the supplier. It shall be competent for the Inspector to call upon the supplier to remove what he considers

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to be dangerous, infected or perishable stores within 48 hours of the receipt of such intimation.

(b) Such rejected stores shall under all circumstances lie at the risk of the supplier for the moment such rejection and if such stores are not removed by the supplier within the period aforementioned, the Inspector/Purchaser may either return the stores to the supplier at his risk and cost or transport at a public tariff rate by such mode of transport as the purchaser or Inspector may select, or dispose of such stores at the supplier's risk on account and retain in such portion of the proceeds as may be necessary to cover the expense incurred in connection with such disposal. The purchaser shall also be entitled to recover handling and storage charges for the period during which the rejected stores are not removed.

n) **Inspection Notes**

On the stores being found acceptable by the Inspector, he shall furnish the supplier with necessary copies of inspection note duly completed, for being attached to the supplier's bill thereof.

18. **Packing and Transport**

a) It shall be the responsibility of the successful tenderers to arrange for the stores being sufficiently and properly packed for transport by Rail, Road or Sea as the case may be so as to their being free from loss or injury on arrival at destination. The packing of stores shall be done at the expense of the successful tenderer.

b) The successful tenderer is responsible for obtaining a clear receipt from the transport authorities specifying the goods despatched. He will not book any consignment on "said to contain" basis. If he does so, he does it on his own responsibility. Western Coalfields Limited shall pay for only such stores as are actually received by them in accordance with the contract.

c) All packing cases, containers, packing and other similar materials shall be supplied free by the successful tenderer and shall not be returned unless otherwise specified in the contract/supply order.

d) Packages must be so marked that identification is made easy. Packages will be stamped with identification marks both outside the packages as well as on the contents inside. Packages containing articles liable to be broken by rough handling like glass machinery made of cast iron will be marked with cautionary words like 'Fragile' 'Handle with care'. Weight of each package will be marked on the package.

e) A complete list of contents in each package called the packing list will be prepared and one copy will be packed in the package itself and another copy will be forwarded to the consignee in advance.

19. **Delivery:** The time for and the date of delivery of the stores stipulated in the 'Purchase Order' shall be deemed to be the essence of the contract and delivery of the stores must be completed by the date specified.

20. **Liquidated Damages :**

In the event of failure to deliver the stores within the stipulated date / period in accordance with the samples and / or specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, Coal India Limited and / or its subsidiary Companies should have the right :-

a. To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% of the price of the store which successful tenderer has not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division

b. To purchase from elsewhere, after due notice to the successful tenderer, on the account and the risk of the defaulting supplier the stores not supplied or others of a similar description without canceling the supply order in respect of consignment not yet due for supply or

c. To cancel the supply order or a portion thereof, and if so desired, to purchase the store

- d. To extend the delivery period with or without imposition of Liquidated Damages as may be considered fit and proper. The penalty if imposed shall not be more than the agreed liquidated damages referred to clause (a) above.
- e. To forfeit security deposit in full or part.
- f. Whenever under the contract a sum of money is recoverable from and payable by the supplier Western Coalfields Limited, shall be entitled to recover such sum by appropriating, in part or in whole by deducting any sum or which at any time thereafter, may become due to the successful tenderer in this or any other contract, with Western Coalfields Limited. Should the sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay Western Coalfields Limited, on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.
- 21. Force Majeure Condition :** If the execution of the contract / supply order is delayed beyond the period stipulated in the contract / supply order as a result of outbreak of hostilities, declaration of any embargo or blockage, or fire, flood, acts of nature or any other contingency beyond the suppliers' control due to act of God then CIL or its subsidiary Companies may allow such additional time by extending the delivery period, as it considers to be justified by the circumstances of the case and its decision shall be final. If and when additional time is granted by the CIL and its subsidiary companies, the contract / supply order shall be read and understood as if it had contained from its inception the delivery date as extended.
- 22. Inspection :** The supplier shall allow reasonable facilities and free access to his works and records to the Inspector, Progress Officer or such other Officer nominated for the purpose. Inspection of stores, i.e supplies made by the successful tenderer against the supply order mentioned at (1) above, shall be carried out by the Inspector / Consignee at the Colliery site/ stores or by the Inspecting Wing (inclusive of all its branch officer) of the DGS&D, New Delhi or any other agency as may be specified in the supply order. Where necessary, inspection may be carried out at the supplier's premises.
1. Coal India Ltd and / or its subsidiary companies do not bind itself to accept the lowest or any tender and reserves to itself the right of accepting the whole or any part of the tender or portion of the quantity offered and the tenderer shall supply the same at the rate quoted.
24. The supplier shall at all times indemnify CIL and its subsidiary companies against all claims which may be made in respect of the supplies for infringement of any right protected by patent, Registration of Design, or Trade Mark, provided that in the event of any claim in respect of alleged breach of Letter Patent, Registered Design, or Trade Mark being made against CIL and / or its subsidiary companies, the said authority shall notify the supplier of the same and the supplier shall be at liberty at his own expense to settle any dispute or to conduct any litigation that may rise there from
25. Carrying vessels for Imported Items
In case of machinery imported from abroad, it is preferable that shipment should be effected in Indian Vessels, wherever possible. Supplies will however not be delayed on this account.
26. **Freight :**
The stores shall be dispatched at Public tariff rates in the case of FOR station of dispatch contract and the stores shall be booked at full wagon rates whenever available and by the most economical route or by the most economical tariff available at the time of dispatch as the case may be. Failure to do so will render the supplier liable for any avoidable expenditure caused to the purchaser.
Where alternative routes exist, CIL and or its subsidiary companies shall, if called upon also to do indicate the most economical route available or name the authority whose advice in the matter should be taken and acted upon. If any advice of any such authority is sought his decision or advice in the matter shall be final and binding on the supplier
27. **Passing of Property. :**
Property in the stores shall not pass to the purchaser unless and until the stores have been delivered to the consignee or interim consignee as the case may be in terms of the contract.
- 28 **Laws Governing the Contract.**

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1. This contract shall be governed by the Laws of India for the time being in force
2. Irrespective of the place of delivery, the place of performance or place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender or supply order has been issued.
3. **Jurisdiction of Courts**
4. The courts of the place from the acceptance of tender has been issued shall all have jurisdiction to decide any dispute arising out of or in respect of the contract
5. **Marking of Stores**

The marking of the stores must comply with the requirement of the law relating to merchandise marks for the time being in force in India.

29. Corrupt Practices

(b) The supplier shall not offer or give or agree to give to any person in the employment of the purchaser or working under the orders of Coal India Ltd. and/or its subsidiary companies any gift or consideration of any kind as an inducement or reward for going forbearing to do or for having done or forborne to do any act in relating to the obtaining execution of the contract or any other contract with the purchaser or for showing forbearing to show favour or disfavour to any person in relation to the contract or other with the Purchaser. Any breach of the aforesaid condition by the supplier or any person employed by him or acting on his behalf (whether with or without the knowledge of the supplier) or the Commission of any offence by the supplier or by any one employed by him or acting on the behalf under Chapter IX of the Indian Penal Code, 1860 or Prevention of Corruption Act, 1947 and any amendments thereto or any other Act enacted for the prevention of corruption by Public Servants shall entitle Coal India Limited and its subsidiary companies to cancel the contract and all or any other contract with the supplier and to recover from the supplier the amount of any loss arising from such cancellation in accordance with the provisions of Clause 20.

(c) Any dispute or difference in respect of either the interpretation effect or application of the above condition or of the amount recoverable, the re-undertaken by the purchaser from the supplier shall be decided by Coal India Limited and its subsidiary companies whose decision shall be final and binding on the supplier.

30. Insolvency and Breach of Contract

(a) Coal India Limited and or its subsidiary companies may at any time by notice in writing, similarly determine the contract without compensation to the supplier in any one of the following events that is to say –

If the supplier being an individual or if a firm any partner thereof shall at any time be adjudged insolvent or shall have a receiving order or order of administration of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any conveyance or assignment of his effects or enter into any arrangements in composition with his creditors or suspend payment or if the firm be dissolved under the Partnership Act.

(b) If the supplier being a company is wound up voluntarily by the order of a court or receiver, Liquidating Manager on behalf of the Debenture-Holders is appointed in any circumstances shall have arisen which entitles the court or Debenture-Holders to appoint a Receiver, Liquidator or Manager.

(c) If the supplier commits any breach of the contract not herein specifically provided – Provided always that such determination shall not prejudice any right of action or remedy which shall have accrued or shall accrue thereafter to the purchaser as provided also the supplier shall be liable to pay to the purchaser for any extra expenditure he is thereby put to and the supplier shall under no circumstances be entitled to any gain on repurchase.

31. Terms of Payment:

a. For all stores, 100% payment should be made on receipt of the consignment at site and acceptance by the consignee as per actual payment term stipulated in the contract. The number and date of Railway receipt, Bill of Lading, Air Way Bill or Consignment Note under which the goods charged for in the bill are dispatched by Railway, ship, Air or Road respectively, and the number and date of the letter with which such Railway Receipt, E

Landing, Air way Bill or Consignment Note is forwarded to the consignee should on 10
In the case of stores dispatched by post, the postal receipt should be attached in original
the bill and its number and date quoted therein.

b. Payment against the supply orders placed either by the Subsidiary Company of by C
shall be arranged by the Subsidiary companies, if not specified otherwise. Wherever order
is placed by CIL on any foreign supplier involving requirement of more than one subsidiary
co., payment shall be arranged by CIL normally through Letter of Credit.

c. Payment for Agency Commission, if any, involved, may be considered in case
necessity, subject to compliance of the Government of India Guidelines issued from time
to time. The name of the Indian Agent with their full address and the quantum of Agency
Commission, if any, payable, shall have to be mentioned in the supply order itself.

d. Payment from CIL may also be considered, if felt necessary, by the CIL management
even though order is placed against the requirement of one subsidiary company by CIL.

e. Specific payment term may be formulated in accordance with the provision laid down
(as applicable) at Chapter – IX of the Purchase Manual.

32. Progress Report

1. The supplier shall from time to time render such reports concerning the progress of the
contract and or supply of the stores in such form as may be required.
2. The submission, receipt and acceptance of such reports shall not prejudice the right
of the purchaser under the contract, nor shall operate an estoppel against the purchaser
~~merely by reason of the fact that he has not taken notice of or objected to a~~
information contained in such report.

33. All disputes arising out of this contract shall be under the jurisdiction of Nagpur court on
and as per the "law of the land".

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S/SW

17/1/2020

ANNEXURE -III

FORMAT FOR SECURITY CUM PERFORMANCE BANK GUARANTEE

1. In consideration of M/s. Western Coalfields Limited, Nagpur (hereinafter called "The Company") has agreed to exempt _____ (hereinafter called "The said Contractor(s)") from demand, under the terms and conditions of the agreement dated _____ and _____ for _____ (hereinafter called "the Agreement"), of security deposit for the due fulfillment by the said contractor(s) of the terms and conditions contained in said Agreement, on production of bank guarantee Rs. _____ (Rupees _____ only). We _____ (indicate the name of bank) (hereinafter referred to as Bank") at the request of _____ (Contractor(s) do hereby undertake to to the Company an amount not exceeding Rs. _____ against any loss or damage caused to or suffered or would be caused to or suffered by the Company by reasons of any breach by the Contractor(s) of any terms or conditions contained in the said Agreement.
2. We, _____ do hereby under (indicate the name of the Bank) to pay the amounts due and payable under this guarantee with any demur, merely on demand from the Company stating that the amount claimed is due by way of loss damage caused to or would be caused to or suffered by the Company by reason of breach by the contractor(s) of any of the terms or conditions contained in the said agreement or by reason of contractor(s)'s failure to perform the said agreement. Any such demand made on the bank shall be conclusively regards the amount due and payable by the bank under this guarantee. However, our liability under guarantee shall be restricted to an amount not exceeding Rs. _____ only.
3. We undertake to pay to the Company any money so demanded notwithstanding any dispute or disputes raised by the contractor(s) supplier(s) in any suit or proceeding pending before any court or tribunal relating to our liability under this present being absolute and unequivocal : The payment so made by under this bond shall be a valid discharge of our liability for payment there on and the contractor(s)/supplier(s) shall have no claim against us _____ for making such payment.
4. We, _____ further agree that the (indicate name of the Bank) guarantee herein contained shall remain in full force and affect during the period that would be taken for performance of the said Agreement and that it shall continue to enforceable till all the dues of the company under or by virtue of the said Agreement have been fully paid its claims satisfied or discharged or till the company certified that the said agreement have been fully properly carried out by the said contractor(s) and accordingly discharges this guarantee. The guarantee shall remain in force till the _____ the day of _____ 20 ____ and unless a demand or claim under guarantee is made on us in writing within 3 months from the said date, shall be discharged from all liability under this guarantee thereafter.
5. We, _____ further agree with the (indicate the name of the Bank) Company that the company shall have fullest liberty with our consent and without affecting in any manner our obligations, hereunder to vary any of the terms or conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the company against the contractor(s) and to for bear or enforce any of the terms and conditions relating to the said agreement and _____ shall not be relieved from our liability by _____ reasons of any such variation, or extension being granted to the said contractor(s) or for any forbearance, act or commission on part of the company or indulgence by the company to the said contractor(s) or by any such matter or thing whatsoever which under law relating to sureties would, but for this provision, have effect of so relieving us.
6. This guarantee will not be discharged due to the change in constitution of the bank or contractor(s)/supplier(s).
7. We _____ lastly undertake not to revoke this (indicate name of the Bank) guarantee during its currency except with the previous consent of the company in writing.

The Bank Guarantee is operational for all purposes at Nagpur Branch, Maharashtra (Branch code _____)
 Dated the _____ day of _____ 20_____

**Signature of the authorised person
 for and on behalf of the Bank.**

For _____

(indicate the name of the Bank)

Handwritten signatures in blue ink:
 dr. S/S/12
 dr. S/S/12

Handwritten signatures in blue ink:
 S/S/12
 S/S/12

Procedure for submission of Bank Guarantee in SFMS platform

The Bank Guarantee issued by the issuing bank on behalf of the supplier in the favour of Western Coalfields Ltd shall be in paper form as well as issued under "Structured financial messaging system". The details of beneficiary for issue of BG under SFMS platform is furnished below:

Name of beneficiary and details	
Name	Western Coalfields Ltd
Area	Head Quarter
Bank A/c No: / Cust ID of beneficiary	Current Account no: 005905018053; Customer Id: 556096497 ; ICICI Bank Ltd, Commercial Banking, 9C/A& 9C/B, Ground Floor, Shriram Towers, LIC Square, Nagpur – 440001, Maharashtra
IFSC code	ICIC0000059
Bank Manager Name & Ph no:	UJJWAL KITE: Ph n: 0712-6627389
BG ADVISING MESSAGE – 760COV / 767COV via SFMS	
Field Number	Particulars
7035	ICICI0000059
7037	WCL556096497

The original bank guarantee issued by the issuing bank shall be sent to the issuing bank to the following address by Registered post /AD.

General Manager (MM) I/c
Materials Management Wing
Western coalfields Ltd HQ
Coal Estate, Civil lines, Nagpur – 440001
Maharashtra

Any extension / amendments to the BG shall be done following the same procedure as above.

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9/5/22

H/ro
AD

