



Under Jurisdiction of Dhanbad/Jharkhand Court Only

Bharat Coking Coal Limited

(A Miniratna Company)

A Subsidiary of **Coal India Limited**

Registered Office: Koyla Bhawan, Koyla Nagar, Dhanbad -826005

CIN:U10101JH1972GOI00091

Website: www.bcclweb.in

Material Management Department

Level-III, Commercial Block

Koyla Bhawan, Dhanbad-826005

(Fax No- 0326-2230183)

Phone No.0326-2230181

Email Id: gmmm.bccl@coalindia.in

Ref.No: BCCL/Pur/119137/ Horizontal Pumps/19-20/OTE-RA/PO/06

Date: 25.04.2020

SUPPLY/PURCHASE ORDER

Original by Regd. Post/E-mail

To,

M/s NKJA Infra Development Private Limited
(authorised Dealer of M/s Maxflow Pumps India Pvt. Ltd)
Bungalow No. 21, Banyan Tree Enclave, Shankar Nagar,
Khamardih, Raipur, 492007, Chhattisgarh.

E-mail : sales@maxflowpumps.com

GSTIN: 22AAECN7160P1Z5

PAN- AAECN7160P

Sub: Supply of Horizontal Pumps

- Ref:**
1. Our Tender No. BCCL/Pur/119137/Horizontal Pumps/19-20/OTE-RA/67 dated 28.01.2020, [Tender Id No. 2020_BCCL_164093_1] opened on 02.03.2020
 2. Your online offer against above tender vide bid Id no. 499124 dated :-26.02.2020 and subsequent Clarifications/Confirmatory Documents submitted by you on our portal.

Dear Sir,

With reference to the above, we, for and on behalf of BCCL, hereby place PURCHASE ORDER on you for supply of following items as per rate, terms and conditions indicated below:

1. SCOPE OF SUPPLY: Horizontal Pump With NFLP Electricals

SN	Description	Qty. (Set)	Unit Basic Rate (Rs)	Packing & Forwarding Charges	Transit Insurance	Freight Charges	Extended Landed Value (In Rs)
1	Supply of Horizontal pump set of 2000 GPM, 180 M head with 6.6 kV NFLP electrical [Model No. 200HPBX4, Make: Maxflow] (Detailed Technical specifications will be as per enclosed Annexure A)	2	20,66,686.00	20,667.00	5,167.00	31,000.00	42,47,040.00
2	Supply of Horizontal pump set of 2000 GPM, 180 M head with 3.3 kV NFLP electrical [Model No. 200HPBX4, Make: Maxflow] (Detailed Technical specifications will be as per enclosed Annexure A)	3	19,93,621.00	19,936.00	4,984.00	29,904.00	61,45,335.00
3	Supply of Horizontal pump set of 1000 GPM, 200 M head with 3.3 kV NFLP electrical [Model No. 149HPB5, Make: Maxflow] (Detailed Technical specifications will be as per enclosed Annexure A)	1	16,57,967.00	16,579.00	4,145.00	24,870.00	17,03,561.00
4	Supply of Horizontal pump set of 1000 GPM, 150 M head with 3.3 kV NFLP electrical [Model No. QH 2.8.400, Make: Maxflow] (Detailed Technical specifications will be as per enclosed Annexure A)	1	15,02,224.00	15,022.00	3,755.00	22,533.00	15,43,534.00
5	Supply of Horizontal pump set of 600 GPM, 180 M head with 550V FLP electrical [Model No. 125HPB6, Make: Maxflow] (Detailed Technical specifications will be as per enclosed Annexure A)	2	9,57,835.00	9,578.00	2,395.00	14,367.00	19,68,350.00
Sub-Total							1,56,07,820.00
GST @ 12 % [IGST]							18,72,938.40
Total Landed Rate on FOR Basis							1,74,80,758.40
Total Landed Rate on FOR Basis (rounded)							1,74,80,758.00

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off)	
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2. **TOTAL ORDER VALUE:** The total material value will be ₹1,74,80,758.00 on F.O.R. destination basis.

3. **GST:**

- GST shall be paid extra as legally applicable during the scheduled delivery period. Presently applicable GST rate is 12% [IGST] as above.
- The invoice shall be raised by you giving all the details as per GST Act/ Rules so as to enable BCCL to avail Input Tax Credit.
- You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
- You have to ensure that if BCCL does not be able to avail Input Credit due to your fault then the loss amount to be recovered from you.
- The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.
- E-Way bill, if required, shall be arranged by you.
- HSN codes and GST rates of the items covered in the above supply order placed will be as under:

Sl no.	Item	HSN code	GST rate
1	Horizontal Pump	84137010	12% [IGST]

h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s NKJA Infra Development Private Limited
2	Constitution of Business	PRIVATE LIMITED FIRM
3	Trade Type (Manufacturer/Dealer/Service Provider)	Dealer
4	PAN	AAECN7160P
5	GSTIN	22AAECN7160P1Z5

4. **Input Tax Credit:** BCCL is entitled to avail Input tax credit of above GST amount and it will be availed on the submitting of all the necessary documents required as GST act.

5. **Freight & Insurance Charges:** Nil

6. **Packing & Forwarding Charges:** Nil

7. **Mode of Dispatch:** By Road on F.O.R. Destination, Freight paid basis. NOTE: You will ensure safe & sound delivery of stores at consignee's end.

8. **Road Permit:** If required it will be arranged by you.

9. **Delivery Period:** Supply to be completed within four months from the date of order. The delivery schedule will be reckoned from the 10th day of the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery. (Last date of delivery will be 04.09.2020).

Normally extension of delivery period will not be granted. However, in case extension of delivery period becomes essential, the supplier will send their request for extension of delivery period to the purchaser before expiry of delivery period. In the event of failure to supply the ordered material within the stipulated delivery schedule, the successful tenderers must obtain extension of delivery period, with or without liquidated damage, before dispatch/supply of the ordered goods. Supplies made without obtaining extension of delivery period shall be liable for non-acceptance at the stores.

10. **Consignee & Paying Authority:** Consignee & Paying Authority for this Order will be as under:

Consignee	Paying Authority
Depot Officer Central Store Ekra Central Store, Ekra, B.C.C.L.	HOD(F) (MM), Purchase Finance , Koyla Bhawan , B.C.C.L. , Dhanbad

11. Payment Terms: 100% within 21 days from the date of receipt and acceptance of the material at site or within 21 days from the date of receipt of suppliers' bills at consignee-end, whichever is later.

12. Submission of Bill: 100% value of bill duly stamped, signed & pre-receipted in quadruplicate, as per terms of the order should be submitted for payment to the paying authority through consignee. Bill should be submitted along with following documents:

1. Receipted delivery challan in original;
2. Test Report as per relevant IS (if applicable);
3. Consignee note (if applicable);
4. Price Certificate;
5. Packing list (if applicable);
6. Documentary evidence of taxes payment, if claimed;
7. Guarantee/ Warranty certificate;
8. Copy of valid BIS license (if applicable);
9. Any other relevant document, as per order.

NB: All documents to be submitted shall be duly authenticated. No payment will be made without submission of security deposit, if covered in order.

13. Composite Guarantee /Warranty: The supply shall be covered by the maker's standard guarantee as follows:

The supplier shall warrant that the equipment supplied under the contract / supply order-

- a) is new, unused and of current design not likely to be discontinued or become obsolete till the life of the offered equipment.
- b) is in accordance with the contract specifications.
- c) shall have no defects arising out of design, materials or workmanship.

Material supplied should be guaranteed for a period of 12 months from date of installation & commissioning or 18 months from the date of receipt & acceptance, whichever is earlier.

Warranty replacement should be completed within a reasonable period of maximum one month from the date of claim for indigenous goods and within three months from date of claim for imported goods free of cost upto ultimate consignee's end. All the cases of warranty replacement will be decided on the basis of joint inspection of the failed goods held between the user's representative and supplier's representative.

The guarantee/composite warranty shall be submitted along with the bill. The warranty shall cover for the total equipment so that the necessity of having to approach different manufacturers of various components/assemblies does not arise and all services under warranty clause shall be the responsibility of the ultimate supplier of the composite equipment. You will also replace the defective parts, if any, during the warranty period free of cost. The responsibility to collect the defective / rejected material will lie with the supplier and the cost for such collection will have to be borne by the supplier.

14. LOWEST PRICE CERTIFICATE: You should submit a certificate along with bill as stated below:

"The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt./ Subsidiaries of CIL/ Other PSUs . If the materials are sold at any lower rate than that mentioned in this contract to any other agency, the same will automatically be applied to this contract from that date".

15. Security Deposit: You are required to deposit 10% of value of the order (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) as security money in the form of Bank Draft /Bank Guarantee within 15 days from the date of order, failing which necessary action including forfeiture of the Earnest Money Deposit may be taken against you. The value of SD in present case is ₹17,48,076.00 only.

In case of SD in the form of BG, The Bank guarantee (as per enclosed format at Appendix-I) issued by the Bank on your behalf in favour of Bharat Coking Coal Limited, shall be in paper form as well as

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issued under 'Structural Financial Messaging System'. The details of beneficiary for issue of BG under SFMS mode are furnished below:

Name of Bank	State Bank of India	Name of Bank	ICICI Bank
Branch name	Main Branch Dhanbad	Branch name	ICICI Bank, Dhanbad
A/C no.	35160317947	A/C no.	019605001057
IFSC Code	SBIN0000066	IFSC Code	ICIC0000196

The validity of B.G. will be for a period of three months beyond the expiry of delivery period. If you fail to deposit the security deposit within 15(fifteen) days from the date of order, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by BCCL. The Security Money shall be refunded within 30 days of satisfactory execution of contract. For unsatisfactory execution of contract and/or failure of execution of contract, the security money shall be forfeited.

16. Inspection: Inspection shall be carried out at the consignee end after receipt of materials by the concerned technical head [i.e.GM (E&M)I/C or his authorized representative].

17. Transit Insurance – Shall be arranged and covered by you for safe arrival of materials to the consignee end at your cost and risk.

6. Performance Bank Guarantee: PBG on schedule / Nationalized Bank in India valid for three months beyond the expiry of Guarantee/Warranty period for 10% value of the total cost (ie FOR destination price including taxes, duties, transportation & insurance charges& other charges, if any) of the tendered items and its installation charges (if any) plus total CAMC/AMC charges (if any) shall have to be submitted to MM Division, BCCL, Koyla Bhawan on or before commencement of supply. The value of PBG in present case is ₹17,48,076.00 only.

The original Bank Guarantee (As per format given in Appendix-II) should be sent to the beneficiary directly by the issuing bank under registered post with A.D

However in exceptional cases, where the Bank Guarantee is handed over to the customer for any genuine reasons, the issuing bank should immediately send by Registered Post with A.D an unstamped duplicate copy of the BG directly to the beneficiary with a covering letter requesting them to compare with the original received from supplier and confirm that it is in order. The A.D card should be kept with the loan papers of the relevant BG.

The Performance Bank Guarantee shall be released after fulfillment of all contractual obligations including warranty /guarantee conditions stipulated in the contract. For unsatisfactory performance and/or contractual failure, BCCL shall have the full right to invoke/en-cash the Performance Bank Guarantee.

Bidders have the option to submit the Performance Bank Guarantee in the currency of the offer or in INR.

The Performance Bank Guarantee shall be issued by a scheduled bank in the format attached as per appendix-II and shall be irrevocable and unconditional and BCCL shall have the powers to invoke/en-cash it notwithstanding any dispute or difference between supplier and BCCL pending before the court, tribunal, arbitrator or any other authority.

The Bank guarantee issued by the Bank on behalf of the supplier in favour of "Bharat Coking Coal Limited" shall be in paper form as well as issued under "Structural Financial Messaging System".

The detail of beneficiary for issue of BG under SFMS platform is furnished below:

Name of beneficiary & its details	Name	Bharat Coking Coal Limited
	Area	HQ,BCCL
	Bank Account no.	35160317947
	Deptt.	MM Department
Beneficiary Bank,	State Bank of India	
Branch & Address	Main Branch Dhanbad	
IFSC code	SBIN0000066	

Or

Name of beneficiary & its details	Name	Bharat Coking Coal Limited
	Area	HQ,BCCL
	Bank Account no.	019605001057

	Deptt.	MM Department
Beneficiary Bank,	ICICI Bank	
Branch & Address	ICICI Bank, Dhanbad	
IFSC code	ICIC0000196	

The above particulars are to be incorporated by the issuing Bank properly while issuing BG under SFMS mode to avoid any problem in future.

The original Bank Guarantee issued by the issuing Bank shall be sent by the issuing Bank to the beneficiary (MM Department), BCCL by Registered Post (A.D.).

18. Penalty for failure to supply in time: The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from this office.

In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in the supply order, and in the event of breach of any terms and conditions mentioned in the supply order Bharat Coking Coal Limited reserves the right:

- To recover from you, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which you have 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 felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.
- To purchase elsewhere, after due notice to you, on your account and risk, 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
- To cancel the supply order or a portion thereof, and if so desired to purchase the store at your risk and cost and also
- To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty, if imposed shall not be more than the agreed liquidated damages referred to in clause (a) above.
- To encash any Bank guarantee which is available for recovery of the penalty or
- To forfeit the security deposit full or in part.
- Whenever under the contract a sum of money is recoverable from and payable by you, BCCL 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 you in this or any other contract with Bharat Coking Coal Ltd. or any subsidiary of Coal India Ltd. Should this sum be not sufficient to cover the full amount recoverable, you will pay BCCL on demand the remaining amount. You will not be entitled to any gain under this clause.

19. Price Fall Clause:

The BIDDER undertakes that it has not supplied /is not 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 the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

All other remaining commercial terms & conditions and technical specifications along with scope of supply will strictly be as per our notice inviting tender and as confirmed in your techno-commercially acceptable offer& as per company norms.

ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.

This contract is concluded with the issuance of this order. Two copies of the order is being sent to you. You are advised to acknowledge the receipt and acceptance of the order by returning one copy duly


25/04/2020



April 25, 2020

signed and stamped to this office positively within 15 days, failing which this order shall be deemed to have been accepted by you for execution.

Encl:


- 1. Annexure-A (Technical Specifications & Parameters)
- 2. Appendix-I (SD Format)
- 3. Appendix-II (PBG Format)
- 4. Annexure – E (Integrity Pact)

INDENT & BUDGET CERTIFICATION REFERENCE

Indent Details	eBC & e FC Details
1. RCLD/1221/19-20/33 Dt. 22.11.19	BCCL/C&B/Reg.PN-01/SN-10/eBC No. 44 dated 20.04.2020 for ₹1,74,80,758.00 Under Head:-P&M(Others)New Job, File Org Authority:-GM(MM),HQ. Unit Code:-2200 e.F.C.No.07 dated: 25.04.2020 for ₹1,74,80,758.00
2. Bccl/Kus/Adic/E&M/19-20/21 dated 22.05.19	
3. Bccl/Cap/ix/RS/19-20/55 Dt.26-11.19	
4. NAKC/E&M/AM/65 Dt.08.08.18	
5. 310/(C) Dt. 26.10.19	
IR No. 119137 dated 25.01.2020	

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.


(Imran Ashja)
Deputy Manager (MM)


(R.K. Mishra)
Chief Manager (MM)

(This has got the concurrence and approval of competent authority)

Copy to:

- 1. Depot Officer, Central Store, Ekra, BCCL
- 2. HOD(F)(MM), MM Division, KoylaBhawan.
- 3. GM(E&M)I/C, E&M Deptt, KoylaBhawan
- 4. MM(Tech Cell), MM Div,KoylaBhawan.
- 5. Master File/Office Copy.
- 6. GM(MM) CCL/NCL/WCL/SECL/ECL/MCL
- 7. Shri Aditya Prakash Mishra IRSE (Retd.), Flat No.-24, Aster-1, Vatika City, Sohna Road, Sector-49, Gurugram-122003, Haryana
- 8. Shri Pramod Deepak Sudhakar, IAS (Retd.), A-002, Stellar Park Apartments, C-58/24 Sector-62, Noida-201301, UP
- 9. M/s Maxflow Pumps India Pvt. Ltd, # 306-307, Sector 7-II, IMT Manesar - 122 050, Gurgaon, Haryana.

Annexure-'A'**TECHNICAL REQUIREMENT AND SPECIFICATIONS****(A) SCHEDULE OF REQUIREMENT:**

S.No.	Description	Qty
1	Horizontal pump set of 2000 GPM, 180 M head with 6.6 kV NFLP electrical	2 set
2	Horizontal pump set of 2000 GPM, 180 M head with 3.3 kV NFLP electrical	3 set
3	Horizontal pump set of 1000 GPM, 200 M head with 3.3 kV NFLP electrical	1 set
4	Horizontal pump set of 1000 GPM, 150 M head with 3.3 kV NFLP electrical	1 set
5	Horizontal pump set of 600 GPM, 180 M head with 550V FLP electrical	2 set

Technical Specification:**Specification of Split Casing Pump:**

- Horizontal split casing pump built with top & bottom cover, impellers, suction delivery branches.
- Pump should be suitable for handling mine drainage water at 55 deg C ambient temperature having specific gravity up to 1.03 at an altitude not exceeding 300 m above sea level. The net suction lift should not be less than 5m.
- The pump should be able to withstand with mine water having pH value 5-7.5. The equipment shall be robust in construction for rough usage in mines.
- Speed of pump will be 1500 (synchronous) and complete pump rotor set shall be balanced statically and dynamically to provide vibration free operation.
- Material of construction of pump shall be as below:
Top & Bottom cover: CS ASTM A- 216 Gr WCB or equivalent
Shaft: EN8 Steel (High tensile)
Impeller: Bronze IS 318 Gr II
Bearing with suitable lubrication arrangement (Antifriction suitable for axial and radial thrust).
- All hydraulic parameters of the pump shall be subject to tolerance as per IS 9137.
- Impeller shall be fully shrouded enclosed type of suitable shell statically & dynamically balanced for smooth running.
- Motor shall be directly coupled to pump through well designed pin type coupling alternatively any suitable flexible/hydraulic coupling of adequate rating.
- Motor & pump set along with coupling shall be supplied mounted on a common bed frame of adequate strength.
- Pump shall be designed to operate for full day continuous operation.

Specification of Multi Stage Pump:

- Multistage centrifugal pump build from a number of stages held together by body between two end covers which in turn to incorporate the suction & delivery branches respectively.
- The middle body shall contain the renewable guide passages to carry the liquid being pumped from the delivery of the one impeller to the eye of the next. The impeller is to be of single entry with all in-let in the same direction. The hydraulic balance valve/disc shall be incorporated at the other end of the coupling side so as to cushion end and thrust.
- Pump should be suitable for handling mine drainage water at 55 deg C ambient temperature having specific gravity up to 1.03 at an altitude not exceeding 300 m above sea level. The net suction lift should not be less than 5m.
- The pump should be able to withstand with mine water having pH value 5-7.5.

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- Speed of pump will be 1500 (synchronous) and complete pump rotor set shall be balanced statically and dynamically to provide vibration free operation. All the pumps will also be tested hydraulically at one and half times the working head.
- Material of construction of pump shall be as below:
 - End covers, Middle Bodies and Renewable guide tips/passages - CS ASTM A- 216 Gr WCB or equivalent
 - Shaft - EN-8 Steel (High Tensile)
 - Impellers - Bronze IS 318 Gr.II
 - Sleeves - Bronze
 - Balance Valve & seating bush - Ph. Bronze
 - Neck rings & Neck bushes - Bearing Bronze
 - Packing - Standard graphite cotton
 - Bearing - Ring Oil Lubricated split Bronze bush.

Indicator for wear of balance valve and required oil level gauge must be provided with the bearing at driving and non-driving ends.

- All hydraulic parameters of the pump shall be subject to tolerance as per IS 9137.
- Impeller shall be of fully enclosed type of suitable shape and shall be statically balanced for smooth running.
- Each stage shall be provided with suitably designed renewable guide passage to discharge the liquid being pumped from one impeller to suction of the next impeller.
- The impeller shall be of single entry type with all inlet eye/suction in the same direction.
- There shall be provision for balancing the end thrust by hydraulic valve/disc made of ph.bronze material and located at NDE side, i.e. other side of the coupling.
- The pump shall be fitted with the bush bearing of suitable design and shall be adequately rated to withstand the service requirement & heavy thrust load.
- Bearing shall have provision for oil lubrication.
- Suitable oil gauge shall be provided at driving & non-driving end of bush bearing.
- The motor shall be directly coupled to pump through well-designed pin type couplings alternatively any other suitable flexible/hydraulic coupling of adequate rating.
- The motor and pump set along with coupling shall be supplied mounted on a common bed frame of adequate strength.

Pump shall be designed to operate for full day continuous operation

Specification of Motor:

- The pump shall be coupled directly through suitable flexible coupling, continuously rated, NFLP/FLP, squirrel cage induction motor with sync speed 1500 RPM & of adequate HP suitable for operation 3-phase, 50 Hz AC.
- The motor shall be of insulation class F with IP-55 protection, foot mounted, enclosure type-TEFC/TETV along with cable entry glands.
- Make of motor- NGEF/ CGL/ GEC/ BHEL/ SIEMENS/ KIRLOSKAR/ MARATHON/ any other proven make.
- The motor shall conform to IS 325 (latest) and other relevant IS.
- It should have margin of at least 10% over and above power absorbed by the pump +/- 10% of indicated head as on the performance curves.
- Suitable bearing with lubrication arrangement shall be provided to withstand axial & radial thrust at DE & NDE.
- In case of FLP motor, copy of valid DGMS approval of the manufacturer has to be submitted with offer and supply.

Specification of Starter

- Starter up to 100 HP will be DOL type and above 100 HP will be star delta type.

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- For FLP starter, valid DGMS approval of the manufacturer has to be submitted with offer and supply.
- Make of starter: Andrew Yule/ Kilburn/ Protection India/ L&T/ Siemens/ Mine line/ Prabhu/ Volga/ ABC electrical/ any other proven make.
- Magnetic overload protection with a range of 50-150%.
- Off- load interlocked reversing isolator of capacity 300% of full load current.
- Single-phase preventer for protection of motor against single phasing.
- Bus bar: Through going electrolytic copper with shrink PVC sleeves and having adequate cross-section & current rating not less than 400A.
- Incoming, outgoing & through going cable sealing dividing box suitable for mining type PVC/DWA cable along with cable glands.
- Contactor suitable for AC-3 duty and should be operated through auxiliary transformer. The capacity of the contactor should be thrice the full load current.
- The contactor should be conforming to IS 13947 for LT (Part-IV)& IS 12729 (latest) for HT. The technical literature to be submitted with supply.
- A contactor of mining type starter would be successfully type tested at CPRI for offered ratings. A copy of test report must be submitted at the time of supply.
- Ammeter & On-Off indicator lamp.
- All the components shall be of standard make only and conforming to relevant IS.
- Control wiring shall be done by ISI marked copper wire of adequate size.
- Printed copy of circuit diagram should be fixed inside the door panel.
- Earth leakage protection with CBT principle with test, reset & push button and indicating lamps.
- All the starter shall be designed to withstand thermal & electromagnetic stresses due to overload & short circuit faults.
- All NPLP starters shall have IP-54 protection.

Additional accessories accompany each Pump set:

- Sluice valve of adequate size (cast steel- class 300), Make- Kirloskar/ KSB/ L&T/ Fouress.
- Non-return valve of adequate size with by-pass arrangement (cast steel, class-300), Make- Kirloskar/ KSB/ L&T/ Fouress.
- Foot valve with strainer (flange type) - Cast iron.
- Priming funnel with test cock.
- MS fabricated bedplate of adequate strength and size to make vibration free load of pump & motor.
- Coupling guard and gauges to show head in feet/ meter & discharge in meter (Flowmeter), Engineers' spirit level.
- Standard tools & tackles.
- Four nos. HDPE pipe (each 6 m length with accessories) for connection on Suction side.
- All the parts & sub-assemblies of pumping set shall conform to their relevant Indian standards.

Other terms & conditions:

- All the technical data/ details of the pump & Performance characteristic curve showing head vs discharge parameters, other operating curves to be submitted along with the offer.
- All the equipment should be tested at the respective manufacturer's works and relevant test certificate should be furnished at the time of supply.
- CPRI test certificate of the contactor of the offered rating of starter should be submitted at the time of supply.
- DGMS approval of all the FLP electrical must be submitted at the time of offer & supply.
- Technical supervision by the firm should be provided at the site of installation of the pump.
- After sales service & spares from and around Dhanbad is to be indicated at the time of offer.

The technical parameters as quoted by you for items covered in this PO are enclosed herewith on the next two pages.

Signature
25/04/2020

Signature
12/04/20

Maxflow Pumps India Pvt. Limited
QE.20.592/GGN

Dated: 20.02.2020

To,
Bharat Coking Coal Limited
(A Miniratna Company)
A Subsidiary of Coal India Limited
Registered Office: Koyla Bhawan, Koyla Nagar, Dhanbad -826005

Sub: Supply of Horizontal Pump sets with FLP/NFLP Electricals.
Ref: BCCL/Pur/119137/Horz.Pump/19-20/OTE-RA/67 Date: 28.01.2020

Dear Sir,

We acknowledge with thanks receipt of your enquiry regarding subject requirement and as desired, we are pleased to quote required pumps as under.

Item No.	06	07	08
Quantity	02 Sets	03 Sets	01 Set
Electrical	6.6kV NFLP	3.3kV NFLP	3.3kV NFLP
Type	Multistage Pump	Multistage Pump	Multistage Pump
Model	200HPBX4	200HPBX4	149HPB5
Liquid	Water	Water	Water
Specific Gravity	1.03	1.03	1.03
Temperature ° C	Ambient	Ambient	Ambient
Capacity (m3/hr)	2000GPM(545m3/Hr)	2000GPM(545m3/Hr)	1000 GPM (273 Cu.M/hr)
Head (mtr)	180m	180m	200 m
BKW Water	361.21	361.21	188.32
BKW liquid	372.05	372.05	193.97
Efficiency	74%	74%	79%
Motor (HP/RPM)	450KW/1450	450KW/1450	250KW/1450
Suction Size (mm)	250	250	200
Discharge Size (mm)	200	200	150

*Please note that, we accept to supply suitable expander/reducer to suit the tender requirement /Technical specifications of NIT of suction and delivery size.



Works & Off: Plot No # 306-307, Sector -7-II, IMT Manesar- 122052, Dist. Gurugram (Haryana)
Phone/Fax: 91-124-4031087 Email: info@maxflowpumps.com, sales@maxflowpumps.com, mktg@maxflowpumps.com
Website: www.maxflowpumps.com, CIN No. U29110DL1972PTC006121
Registered Office: Plot No 90, GF Front Side, Vijay Nagar, Gali No 4, Mohan Garden
Uttam Nagar Near Raghuvir Singh School, New Delhi-110059



REGN NO FM 549710

Signature
25/02/20

Signature
15/02

Maxflow Pumps India Pvt. Limited
QE.20.592/GGN

Dated: 20.02.2020

Item No.	09	10
Quantity	01 Set	02 Sets
Electrical	3.3kV NPLP	550V FLP
Type	HSC Pump	Multistage Pump
Model	QH 2.8.400	125HPB6
Liquid	Water	Water
Specific Gravity	1.03	1.03
Temperature ° C	Ambient	Ambient
Capacity (m3/hr)	1000 GPM (273 Cu.M/hr)	600 GPM (164 Cu.M/hr)
Head (mtr)	150 m	180 m
BKW Water	148.77	105.78
BKW liquid	153.23	108.95
Efficiency	75%	76%
Motor (KW/RPM)	200KW/1450	132KW/1450
Suction Size (mm)	250	150
Discharge Size (mm)	200	125

*Please note that, we accept to supply suitable expander/reducer to suit the tender requirement /Technical specifications of NIT of suction and delivery size.

MATERIAL OF CONSTRUCTIONS FOR HORIZONTAL SPLIT CASING PUMPS:

Casing	CS ASTM A-216 GR.WCB
Impeller	BRONZE IS 318 GR II
Shaft	EN8 STEEL (HIGH TENSILE)
Shaft Sleeve	SS410
Bearings	With suitable lubrication arrangement

MATERIAL OF CONSTRUCTIONS FOR MULTISTAGE PUMPS:

Casing	CS ASTM A-216 GR.WCB
Impeller	BRONZE IS 318 GR II
Shaft	EN8 STEEL (HIGH TENSILE)
Shaft Sleeve	BRONZE
Bearings	Ring Oil Lubricated split Bronze Bush
Neck Ring & Neck Bushes	Bearing Bronze
Packing	Standard graphite cotton
Balance Valve & Neck Bushes	Ph. Bronze

Works & Off: Plot No # 306-307 Sector -7-II, IMT Manesar- 122052, Dist Gurugram (Haryana)
Phone/Fax: 91-124-4031087 Email - info@maxflowpumps.com, sales@maxflowpumps.com, mktg@maxflowpumps.com
Website : www.maxflowpumps.com, CIN No. U29110DL1972PTC006121
Registered Office : Plot No 90, GF Front Side, Vijay Nagar, Gali No 4, Mohan Garden
Uttam Nagar, Near Raghuvir Singh School, New Delhi-110059



REGN. NO. FM 549710

Imran
25/02/20

TE
3/4

ANNEXURE - E**INTEGRITY PACT****General**

This pre-bid pre-contract Agreement (hereinafter called the Integrity Pact) is made on.....day of the month of20..., between, on one hand, Coal India Limited/Subsidiary Cos. acting through Shri, Designation of the officer,(hereinafter called the "BUYER", which expression shall mean and include, unless the context otherwise requires, his successors in office and assigns) of the First Part and M/s.....represented by Shri....., Chief Executive Officer (hereinafter called the "BIDDER/Seller" which expression shall mean and include, unless the context otherwise requires, his successors and permitted assigns) of the Second Part.

WHEREAS the BUYER proposes to procure(Name of the Stores/Equipment/Item) and the BIDDER/Seller is willing to offer/has offered the stores and

WHEREAS the BIDDER is a private company/public company/Government undertaking/partnership/registered export agency, constituted in accordance with the relevant law in the matter and the BUYER is a Central Public Sector Unit.

NOW, THEREFORE,

To avoid all forms of corruption by following a system that is fair, transparent and free from any influence/prejudiced dealings prior to, during and subsequent to the currency of the contract to be entered into with a view to:-Enabling the BUYER to obtain the desired said stores/equipment at a competitive price in conformity with the defined specifications by avoiding the high cost and the distortionary

impact of corruption on public procurement, and Enabling BIDDERS to abstain from bribing or indulging in any corrupt practice in order to secure the contract by providing assurance to them that their competitors will also abstain from bribing and other corrupt practices and the BUYER will commit to prevent corruption, in any form, by its officials by following transparent procedures.

The parties hereto hereby agree to enter into this Integrity Pact and agree as follows:

Commitments of the BUYER

1.1 The BUYER undertakes that no official of the BUYER, connected directly or indirectly with the contract, will demand, take a promise for or accept, directly or through intermediaries, any bribe, consideration, gift, reward, favour or any material or immaterial benefit or any other advantage from the BIDDER, either for themselves or for any person, organization or third party related to the contract in exchange for an advantage in the bidding process, bid evaluation, contracting or implementation process related to the contract.

1.2 The BUYER will, during the pre-contract stage, treat all BIDDERS alike and will provide to all BIDDERS the same information and will not provide any such information to any particular BIDDER which could afford an advantage to that particular BIDDER in comparison to other BIDDERS.

1.3 All the officials of the BUYER will report to the appropriate Government office any attempted or completed breaches of the above commitments as well as any substantial suspicion of such a breach.

2. In case any such preceding misconduct on the part of such official(s) is reported by the BIDDER to the BUYER with full and verifiable facts and the same is prima facie found to be correct by the BUYER, necessary disciplinary proceedings, or any other action as deemed fit, including criminal proceedings may be initiated by the BUYER and such a person shall be debarred from further dealings related to the contract process. In such a case while an enquiry is being conducted by the BUYER the proceedings under the contract would not be stalled.

Commitments of BIDDERS

3. The BIDDER commits itself to take all measures necessary to prevent corrupt practices, unfair means and illegal activities during any stage of its bid or during any pre-contract or post-contract stage in order to secure the contract or in furtherance to secure it and in particular commit itself to the following :-

3.1 The BIDDER will not offer, directly or through intermediaries, any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER, connected directly or indirectly with the bidding process, or to any person, organization or third party related to the contract in exchange for any advantage in the bidding, evaluation, contracting and implementation of the contract.

3.2 The BIDDER further undertakes that it has not given, offered or promised to give, directly or indirectly any bribe, gift, consideration, reward, favour, any material or immaterial benefit or other advantage, commission, fees, brokerage or inducement to any official of the BUYER or otherwise in procuring the Contract or forbearing to do or having done any act in relation to the obtaining or execution of the contract or any other contract with the Government for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other contract with the Government.

3.3* BIDDERS shall disclose the name and address of agents and representatives and Indian BIDDERS shall disclose their foreign principals or associates.

3.4* BIDDERS shall disclose the payments to be made by them to agents/brokers or any other intermediary, in connection with this bid / contract.

3.5* The BIDDER further confirms and declares to the BUYER that the BIDDER is the original manufacturer/integrator/authorized government sponsored export entity of the defence stores and has not engaged any individual or firm or company whether Indian or foreign to intercede, facilitate or in any way to recommend to the BUYER or any of its functionaries, whether officially or unofficially to the award of the contract to the BIDDER, nor has any amount been paid, promised or intended to be paid to any such individual, firm or company in respect of any such intercession, facilitation or recommendation.

3.6 The BIDDER, either while presenting the bid or during pre-contract negotiations or before signing the contract, shall disclose any payments he has made, is committed to or intends to make to officials of the BUYER or their family members, brokers or any other intermediaries in connection with the contract and the details of services agreed upon for such payments.

3.7 The BIDDER will not collude with other parties interested in the contract to impair the transparency, fairness and progress of the bidding process, bid evaluation, contracting and implementation of the contract.

3.8 The BIDDER will not accept any advantage in exchange for any corrupt practice, unfair means and illegal activities.

3.9 The BIDDER shall not use improperly, for purposes of competition or personal gain, or pass on to others, any information provided by the BUYER as part of the business relationship, regarding plans, technical proposals and business details, including information contained in any electronic data carrier. The BIDDER also undertakes to exercise due and adequate care lest any such information is divulged.

3.10 The BIDDER commits to refrain from giving any complaint directly or through any other manner without supporting it with full and verifiable facts. The person signing the integrity pact shall not approach courts while representing the matters to IEMs and he/she will await their decision in the matter.

3.11 The BIDDER shall not instigate or cause to instigate any third person to commit any of the actions mentioned above.

3.12 If the BIDDER or any employee of the BIDDER or any person acting on behalf of the BIDDER, either directly or indirectly, is a relative of any of the officers of the BUYER, or alternatively, if any relative of an officer of the BUYER has financial interest/stake in the BIDDER's firm, the same shall be disclosed by the BIDDER at the time of filing of tender.

The term 'relative' for this purpose would be as defined in Section 6 of the Companies Act 1956.

3.13 The BIDDER shall not lend to or borrow any money from or enter into any monetary dealings or transactions, directly or indirectly, with any employee of the BUYER.

4. Previous Transgression

4.1 The BIDDER declares that no previous transgression occurred in the last three years immediately before signing of this Integrity Pact, with any other company in any country in respect of any corrupt practices envisaged hereunder or with any Public Sector Enterprise in India or any Government Department in India that could justify BIDDER's exclusion from the tender process.

4.2 The BIDDER agrees that if it makes incorrect statement on this subject, BIDDER can be disqualified from the tender process or the contract, if already awarded, can be terminated for such reason.

5. **Earnest Money (Security Deposit):** As mentioned in the Tender Document.

6. Sanctions for Violations

6.1 Any breach of the aforesaid provisions by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER) shall entitle the BUYER to take all or any one of the following actions, wherever required:

i) To immediately call off the pre contract negotiations without assigning any reason or giving any compensation to the BIDDER. However, the proceedings with the other BIDDER(s) would continue.

ii) The Earnest Money Deposit (in pre-contract stage) and/or Security Deposit/Performance Bond (after the contract is signed) shall stand forfeited either fully or partially, as decided by the BUYER and the BUYER shall not be required to assign any reason therefore.

iii) To immediately cancel the contract, if already signed, without giving any compensation to the BIDDER.

iv) To recover all sums already paid by the BUYER, and in case of an Indian BIDDER with interest thereon at 2% higher than the prevailing Prime Lending Rate of State Bank of India, while in case of a BIDDER from a country other than India with

interest thereon at 2% higher than the LIBOR. If any outstanding payment is due to the BIDDER from the BUYER in connection with any other contract for any other stores, such outstanding payment could also be utilized to recover the aforesaid sum and interest.

v) To encash the advance bank guarantee and performance bond/warranty bond, if furnished by the BIDDER, in order to recover the payments, already made by the BUYER, along with interest.

vi) To cancel all or any other Contracts with the BIDDER. The BIDDER shall be liable to pay compensation for any loss or damage to the BUYER resulting from such cancellation/rescission and the BUYER shall be entitled to deduct the amount so payable from the money(s) due to the BIDDER.

vii) To debar the BIDDER from participating in future bidding processes of the Government of India for a minimum period of five years, which may be further extended at the discretion of the BUYER.

Viii) To recover all sums paid in violation of this Pact by BIDDER(s) to any middleman or agent or broker with a view to securing the contract.

ix) In cases where irrevocable Letters of Credit have been received in respect of any contract signed by the BUYER with the BIDDER, the same shall not be opened.

x) Forfeiture of Performance Bond in case of a decision by the BUYER to forfeit the same without assigning any reason for imposing sanction for violation of this Pact.

6.2 The BUYER will be entitled to take all or any of the actions mentioned at para

6.1(i) to (x) of this Pact also on the Commission by the BIDDER or any one employed by it or acting on its behalf (whether with or without the knowledge of the BIDDER), of an offence as defined in Chapter IX of the Indian Penal code, 1860 or Prevention of Corruption Act, 1988 or any other statute enacted for prevention of corruption.

6.3 The decision of the BUYER to the effect that a breach of the provisions of this Pact has been committed by the BIDDER shall be final and conclusive on the BIDDER. However, the BIDDER can approach the Independent Monitor(s) appointed for the purposes of this Pact.

7. Fall Clause

7.1 The BIDDER undertakes that it has not supplied /is not 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 the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

8. Independent Monitors

8.1 The CVC (Central Vigilance Commission) has appointed Independent Monitors (hereinafter referred to as Monitors) for this Pact (Names and Addresses of the Monitors as given in the Tender document).

8.2 The task of the Monitors shall be to review independently and objectively, whether and to what extent the parties comply with the obligations under this Pact.

8.3 The Monitors shall not be subject to instructions by the representatives of the parties and perform their functions neutrally and independently.

8.4 Both the parties accept that the Monitors have the right to access all the documents relating to the project/procurement, including minutes of meetings.

8.5 As soon as the Monitor notices, or has reason to believe, a violation of this Pact, he will so inform the Authority designated by the BUYER.

8.6 The BIDDER(s) accepts that the Monitor has the right to access without restriction to all Project documentation of the BUYER including that provided by the BIDDER. The BIDDER will also grant the Monitor, upon his request and demonstration of a valid interest, unrestricted and unconditional access to his project documentation. The same is applicable to Subcontractors. The Monitor shall be under contractual obligation to treat the information and documents of the BIDDER/Subcontractor(s) with confidentiality.

8.7 The BUYER will provide to the Monitor sufficient information about all meetings among the parties related to the Project provided such meetings could have an impact on the contractual relations between the parties. The parties will offer to the Monitor the option to participate in such meetings.

8.8 The Monitor will submit a written report to the designated Authority of BUYER within 8 to 10 weeks from the date of reference or intimation to him by the BUYER/BIDDER and, should the occasion arise, submit proposals for correcting problematic situations.

9. Facilitation of Investigation



In case of any allegation of violation of any provisions of this Pact or payment of commission, the BUYER or its agencies shall be entitled to examine all the documents including the Books of Accounts of the BIDDER and the BIDDER shall provide necessary information and documents in English and shall extend all possible help for the purpose of such examination.

10. Law and Place of Jurisdiction

This Pact is subject to Indian Law. The place of performance and jurisdiction is the seat of the BUYER.

11. Other Legal Actions.

The actions stipulated in this Integrity Pact are without prejudice to any other legal action that may follow in accordance with the provisions of the extant law in force relating to any civil or criminal proceedings.

12. Validity

12.1 The validity of this Integrity Pact shall be from date of its signing and extend up to 5 years or the complete execution of the contract to the satisfaction of both the BUYER and the BIDDER/Seller, including warranty period, whichever is later. In case, BIDDER is unsuccessful, this Integrity Pact shall expire after six months from the date of the signing of the contract.

12.2 Should one or several provisions of this Pact turn out to be invalid, the remainder of this Pact shall remain valid. In this case, the parties will strive to come to an agreement to their original intentions.

13. The parties hereby sign this Integrity Pact at.....on.....

BUYER
Name of the Officer
Designation
Coal India Limited/Subsidiary Co.
Witness
1.....
2.....

BIDDER
CHIEF EXECUTIVEOFFICER

Witness
1.....
2.....


25/04/2020


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APPENDIX -I
FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT

M/s. Bharat Coking Coal Ltd.
Koyla Bhawan
Koyla Nagar
Dhanbad – 826005

In consideration of M/s Bharat Coking Coal Ltd. having its office at Koyla Bhawan, Koyla Nagar, Dhanbad hereinafter called “the Purchaser” (which expression shall unless repugnant to the subject or context including its successors and assigns) having agreed under the terms and condition of Contract No. dated made between M/s a Company having its office at (hereinafter called the supplier in connection with supply of hereinafter called the “said Contract” to accept a Deed of Guarantee as herein provided for Rs. in lieu of the security deposit to be made by the supplier for their due fulfillment of the terms contained in the said Contract, we, the Bank Limited (hereinafter referred to as the said Bank having its office at do hereby undertake and agree to indemnify and keep indemnified that Purchaser from time to time the extent of Rs.(Rupees :) against any loss. Damage caused charges and expenses caused to or suffered by or that may be caused to suffered by Purchaser by reason of any breach or breaches by the said supplier or any of the terms and conditions contained in the said Contract and to unconditionally pay the amount claimed by the Purchaser on demand and without demur to the extent aforesaid.

We, the(Name of the Bank) do hereby agree that any demand made by Purchaser on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We shall not withhold the payment on the ground that the supplier has disputed its liability to pay or has disputed the quantum of amount or that any legal proceeding is pending between the Purchaser and the Supplier regarding the claim. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs.

We, the(Name of the Bank) do further agree Guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect up to Unless demand or claim under this Guarantee is made on us in writing on or before we shall be discharged of all liabilities under this Guarantee thereafter.

We, the (Name of the Bank) further agree with the Purchaser that the Purchaser, shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend the time of delivery of the specified items in the Contract from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said supplier and to forebear or enforce any of the terms and conditions relating to the said contract we shall not be relieved from our liability by the reason or any such variations or extension being granted to the said Supplier or for any forbearance act or omission on the part of the Purchaser or any indulgence by the Purchaser to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us the Bank further agrees that in case this Guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above. The Bank shall pay to the Purchaser the said sum of or such lesser sum as may then be due to the Purchaser and as the Purchaser may demand.

We, the (Name of the Bank) lastly undertakes not to revoke this Guarantee during this currency except with the previous consent of the Purchaser in writing.

The Bank has under its constitution power, to give this Guarantee and Mr. Manager who has signed it on behalf of the Bank has authority to do so.

This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.
[In case the BGs are from outstation branch of Dhanbad then BG shall be encashable at Dhanbad/Kolkata branch of issuing bank with address and location of the said branch at Dhanbad/Kolkata will be as under .

Name of the Bank :
Name of the Branch :
Location & Address :

The BG shall be subject to the jurisdiction of the competent courts at Dhanbad District only.]

The Bank guarantee issued by the Bank on behalf of the supplier in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under “ Structural Financial Messaging System”. The detail of beneficiary for issue of BG under SFMS mode are furnished below:

Name of Bank State Bank of India
Branch name Main Branch Dhanbad
A/C no. 35160317947
IFSC Code SBIN0000066

OR

Name of Bank ICICI Bank
Branch name ICICI Bank, Dhanbad
A/C no. 019605001057
IFSC Code ICIC0000196

Datedday of
For Bank
Emp. Code.



Signature of the authorized person
For and on behalf of the Bank



APPENDIX -II**FORMAT OF PERFORMANCE BANK GUARANTEE**

1. Messers ----- a company having Regd. Office /its office at -----
 -----hereinafter called the Seller has entered into a Contract No.-----
 -----dt.----- (hereinafter called the said Contract) with Bharat Coking Coal Limited having its Regd. Office (address to the given ----- (hereinafter called , the Purchaser) to supply equipment on the terms and conditions in the said Contract.

It has been agreed that hundred percentage(100%) payment of the value of the equipment will be made to the seller in the terms of the said Contract on the seller furnishing to the Purchaser a Bank Guarantee for the sum of ----- equivalent to 10 % of the value of each equipment and accessories dispatched by the seller as security for the due and faithful performance of the terms of the said contract and against any loss or damage caused to or would be caused to or suffered by the purchaser by reason of any of the terms or conditions contained in the said contract.

The ----- Bank having its office at ----- has at the request of seller agreed to give the guarantee herein after contained.

2. We,----- (Name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand from the purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the purchaser by reason of any breach by the said seller of any of the terms or conditions contained in the said contract or by reason of the seller's failure to perform the said contract. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. We shall not withhold the payment on the ground that the seller has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between purchase and the seller regarding the claim. However , our liability under this guarantee shall be restricted to an amount not exceeding -----.

3. We,----- (Name of the Bank) further agree that the guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect during the period of the said contract and that it shall continue to be enforceable till all the dues of the purchase under or by virtue of the said contract have been fully paid and its claim satisfied or purchase certified that the terms and conditions of the said contract have been fully and properly carried out by the said seller and accordingly discharged the guarantee .Unless a demand or claim under this guarantee is made on us in writing on or before the ----- (date to be given-----period of contract + 90 days from the date of Bank Guarantee) we shall be discharged from all liability under this guarantee thereafter.

4. We, (Name of the Bank) further agree with the purchaser ,that the purchaser , shall have the fullest liberty without our consent and without affecting in any manner no obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the said seller(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the purchaser , against the said seller and to forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason or any such variation or extension being granted to the said seller or for any forbearance act or omission on the part of the purchaser , or any indulgence by the purchaser to the said seller by any such matter or thing whatsoever which under the law relating to sureties would be for this provision have effect of an relieving us. The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the bank beyond the period specified above , the bank shall pay to this purchaser the said sum of ----- or such lesser sum as may than be due the purchaser and as the purchaser may demand.

5. We ,----- (Name of the Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the purchaser , in writing.

6. The Bank has under its constitution power to give this guarantee and Mr.-----Manager , who has signed it on behalf of the Bank has authority to do so.

7. This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

[In case the BGs are from outstation branch of Dhanbad then BG shall be encashable at Dhanbad/Kolkata branch of issuing bank with address and location of the said branch at Dhanbad/Kolkata will be as under :

Name of the Bank :

Name of the Branch :

Location & address :

The BG shall be subject to the jurisdiction of the Civil courts Dhanbad District only.]

The Bank guarantee issued by the Bank on behalf of the supplier in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under " Structural Financial Messaging System". The detail of beneficiary for issue of BG under SFMS mode platform are furnished below:

Name of Bank State Bank of India
 Branch name Main Branch Dhanbad
 A/C no. 35160317947
 IFSC Code SBIN0000066

OR

Name of Bank ICICI Bank
 Branch name ICICI Bank, Dhanbad
 A/C no. 019605001057
 IFSC Code ICIC0000196

Datedday of

For Bank

Signature of the authorized person

For and on behalf of the Bank

Emp. Code.



