

BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
Office of the General Manager(MM)
Koyla Bhawan : Koyla Nagar
Dhanbad : 826 005

GRAM ; KOKINGKOL
(Phone No. 0326 – 2230181
(Fax No. 0326 -2230183)

Ref. No. Ref: BCCL/PUR/417104/HEMM Trailing Cable/Excv/17-18/12

dtd 12.05.2018

PURCHASE ORDER
SPEED POST

To,

M/s Apar Industries Ltd Unit Uniflex Cables, 12/13 Jyoti wire House, Veera Desai road Andheri West, Mumbai- 400053 Fax no. - 022 – 267400001 Tel no: 0932401414 E-mail: suresh.pk@apar.com	Vendor code : 1/17/M/T/073
	Vendor Type : Mfr.
	PAN No. : AAACG1840M

Sub: Supply of HEMM TRAILING CABLE

- Ref: i) Our tender no. BCCL/PUR/417104(17-18)/HEMM Trailing Cable/Excv/17-18/53 dated 30.11.17 & opened on 29.12.17.
ii) Your Bid ID 252401

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place **ORDER** for supply of **TRAILING CABLE FOR HEMM** at the following price, terms and conditions:

SCOPE OF SUPPLY

Sl. no.	Description	Part no./ Size	Qty. in Mtr	Rate in Rs (per metre)	Value in Rs
1.	Trailing cable for 6/45 D/L Application MC: 94094500071	4 Core x 35 sq. mm, 6.6 KV Grade HSN Code: 85446030	200	1650.00	3,30,000.00
2.	Trailing cable for CK300(E) / EKG 5.0 Application MC: 94094510281	3 x 25 sq. mm (POWER CORE) + 2X 25/2 sq. mm (Ground Core)+ 1x 16 sq. mm (Pilot Core), 3.3 KV Grade HSN Code: 85446030	2100	1496.00	31,41,600.00
Subtotal					34,71,600.00

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	GST @18%	6,24,888.00
	Total Value	40,96,488.00

Rounded off to Rs 40,96,488.00

TERMS & CONDITIONS:

- INTEGRITY PACT:** Integrity Pact document duly signed, stamped and accepted by you is applicable for this tender & purchase order. Name of Independent External Monitor for implementation of the pact is mentioned as under:
 (a) Prof. (Dr.) L.C. Singhi, IAS (Retd.), L-31, Third Floor, Kailash Colony, New Delhi- 110048
 (b) Shri Pramod Deepak Sudhakar, IAS (Retd.), A-002, Stellar Park Apartments, C-58/24 Sector-62, Noida (UP)- 201 301
- PRICE:** FIRM till execution of the contract and FOR destination basis. **Packing & Forwarding Charges:** NIL, **Freight & Insurance Charges:** NIL.
- TAXES AND DUTIES**
 (a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate is 18%.
 (b) 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.
 (c) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
 (d) If BCCL does not be able to avail Input Credit due to fault of the supplier then the loss amount to be recovered from the supplier.
 (e) The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.
 (f) E-Way bill, if required, shall be arranged by you.
 (NB: Any increase in taxes & duties beyond the stipulated delivery period will be to your account).
- 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. Your mandate/acceptance for Electronic Fund transfer indicated against the tender is attached at Annexure E:
Submission of Bills- Pre –receipted stamped original bill for 100% value in 6copies along with L/R packing list, delivery challan in original, Routine and Type Test certificate
 Guarantee/ Warranty certificate, ISI license, Excise Invoice and other relevant documents should be submitted to the consignee.
Paying authority: The HOD (F) / MM, Pur-Fin, BCCL, Koyla Nagar, Dhanbad-826005
- DELIVERY REQUIREMENT:** Deliveries/supply to be completed within 04 months from the date of order. Earlier supply shall be accepted.
 Delivery schedule shall be reckoned from the 10TH day from the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery.
 Dispatch Advice: Notification of dispatch by Road for each and every consignment should be made to the consignee with copies to this office immediately after dispatch giving the following particulars:
 - Supply order no. & dtd.
 - Description of stores.
 - Quantities and / or weight.
 - Value of stores.
 - L.R. no. & date.
 - Lorry no.

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6. **LIQUIDATED DAMAGES CLAUSE:**

- (a) In the event of failure to deliver/dispatch the equipment/stores within the stipulated date/period to effect supply in accordance with the terms and conditions and the specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, Bharat Coking Coal Ltd., shall be entitled at its option either to enforce the following:
- (b) To recover from the successful bidder as agreed liquidated damages, a sum not less than 0.5%(Half Percent) of the price of any stores which the successful tenderer has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% (TEN Percent) and where felt necessary by BCCL, it may be increased up to 15 %.
- (c) To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and expenses of the defaulting supplier and also/or
To purchase elsewhere after notice to the successful tenderer on the account and at the risk of the defaulting supplier, the equipment/stores not supplied or others of similar description without cancelling the supply order in respect of the consignment not yet due for supply/or
- (d) To extend the period of delivery with or without liquidated damages as may be considered fit and proper. The liquidated damages if imposed, shall not be more than the agreed liquidated damages referred to in CLAUSE 6 (a) above except in case of force majeure condition
- (e) Whenever under this contract any sum of money is recoverable from and payable by the supplier, Bharat Coking Coal 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, should this sum be not sufficient to recover the full amount recoverable, the successful tenderer shall pay. Bharat Coking Coal Limited, the balance amount on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.
- (f) To forfeit the security deposit fully or in part.

7. **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 hostilities, declaration of embargo or blockade or flood, acts of nature or any other contingency beyond the supplier's control due to act of God, then BCCL may allow such additional time by extending the delivery period as is considered justified by the circumstances of the case and its decision shall be final. In case additional time is granted by BCCL for execution of the Contract / Supply Order, 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 15 days of the occurrence and cession of such force majeure conditions. In the event of delay lasting out of force majeure, BCCL 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 the extension in completion date for a period exceeding the period of delay attributable to the causes of force majeure and neither BCCL nor the bidder shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.
- c) If any of the force majeure conditions exist in the place of operation of bidder even in the time of submission of bid, he will categorically specify them in his bid, and state whether they have been taken in to consideration in their quotation.

8. **PRICE FALL CLAUSE** – The price charged for the Stores / Equipment supplied against the order, if placed, shall in no event exceed the lowest price at which the bidder shall sell or offer to sell the Stores / Equipment of identical description to its any customer during the pendency of the Contract / Supply Order. If the successful tenderer at any time during the pendency of the Contract / Supply Order sells or offers to sell such stores to any customer, at a price lower than the price stipulated in the Contract / Supply Order placed by BCCL, the successful tenderer shall forthwith notify to BCCL such reduction in sale price of stores / equipment supplied after such reduction coming into force shall stand correspondingly reduced.

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9. **WARRANTY:** 18 months from the date of delivery or 12 months from the date of commissioning whichever is earlier.

10. **SECURITY DEPOSIT:** You are required to deposit as security money for 10% of the value of the contract (including Taxes, duties, and other charges to the FOR Destination prices) without having any ceiling in the form of Cash/ Bank Draft / Bank Guarantee within 15 days from the date of order. 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. For successful tenderers, 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. The Bank Guarantee should be submitted on Rs.250/- non-judicial stamp paper as per the enclosed format at enclosed **Annexure-II**. The validity of Bank Guarantee should be 03 months beyond the schedule delivery period specified in the order. The value of BANK GUARANTEE to be submitted towards Security money comes to **Rs 4,09,648.00**

11. **PERFORMANCE BANK GUARANTEE:** You shall furnish a Performance Guarantee equivalent to 10% of the total value of the supply order / contract (by adding Excise Duty and Sales Tax etc to the FOR destination price of the equipment ordered, in case of suppliers from purchaser's country and the estimated Marine Freight & Insurance, port charges and Customs Duty etc., in case of imported items). The performance guarantee shall be submitted in the form of a Bank Guarantee issued by a scheduled bank in the format attached as **ANNEXURE-I** (on a non-judicial stamp paper of value Rs.250.00 only). This Bank Guarantee shall be initially valid for a period of 21 months from the date of receipt of the stores and the same shall either be released or extended depending upon the merit of the case. This Performance Guarantee shall be for the performance of the Contract / Supply Order. The value of PERFORMANCE BANK GUARANTEE to be submitted comes to **Rs 4,09,648.00**

NB: Submission of Bank Guarantee: The original Bank Guarantee should be sent to the beneficiary directly by the issuing Bank under Registered Post (A.D.).

However, in exceptional cases, where the Bank Guarantee is handed over to the customer for any genuine reasons, the issuing branch should immediately send by Registered Post (A.D.) an unstamped duplicate copy of the guarantee 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 guarantee.

12. **INSPECTION AND TESTS:** The purchaser or its authorized representative shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representative retained for these purposes.

The inspections and tests may be conducted on the premises of the supplier or its subcontractors), at point of delivery and/or at the goods final destination when conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production date, shall be furnished to the inspectors at no charge to the purchaser.

Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods or make all alternatives necessary to meet specification requirements free of cost to the Purchaser.

The Purchaser's right to inspect, test and, where necessary, reject the goods after the Goods arrival in the Purchaser's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representatives prior to the Goods shipment from the country of origin.

Materials are subject to inspection by the purchaser before dispatch. The materials may also be subject to stage inspection by a third party nominated by BCCL for the purpose. Final inspection shall, however, be carried out at the consignee's end.

Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.

The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test House or in a test house nominated by the purchaser. In case of failure of the material after testing, the cost of tests as well as of the material shall have to be borne by the supplier.

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Final inspection shall be carried out at the consignee end after receipt of materials by GM (Excv) or his authorized representative.

13. **CONSIGNEE PARTICULARS:** Depot Officer, Central Stores, JEALGORA, Distt. Dhanbad (Jharkhand).
14. **GENERAL TERMS AND CONDITIONS:** Unless otherwise specified in the NIT, the Purchase order, if placed, shall be subject to the General Terms and Conditions of Supply of Stores given with NIT as **ANNEXURE –D**. In case there is a conflict in any particular term of the NIT with the General Terms, the terms of the NIT will prevail.
15. **JURISDICTION:** Any/All dispute(s) arising out of this tender/order shall come under the sole jurisdiction of the Dhanbad/Jharkhand High Court, (INDIA).

ALL OTHER REMAINING COMMERCIAL TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER OUR NIT AS CONFIRMED IN YOUR OFFER AND YOUR SUBSEQUENT LETTERS.

Enclosures:

SL	ANNEXURE	DESCRIPTION
1	ANNEXURE - A	Scope of supply & Technical specification / conditions
2	ANNEXURE- II	Proforma of Bank Guarantee for Security Money.
3	ANNEXURE- I	Proforma of Performance Bank Guarantee.

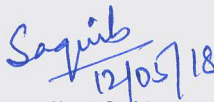
This contract is concluded with the issuance of this order. We are enclosing 2 copies of the Purchase order, one of which should be returned to us duly stamped and signed.


Indent Nos. & date:

Indent no: INDENT/HEMM/TRAILING CABLE/DKV/17-18, dated 04.09.17

Budget certification No. BCCL/HQ/Pur-Fin/Store budget/Advance Action /HEMM SPARES/02 dated 30.03.18 for Rs 40,96,488.00 (eBC no 07) & FC no. BCCL/PURFIN/FC/01 dated 08.05.18 for Rs 40,96,488.00 (eFC no 21).

Yours faithfully,
For & on behalf of Bharat Coking Coal Ltd.


(Saquib Aftab)
Assistant Manager (MM)


(N.S. Saini)
General Manager (MM)

Copy to:

1. GM (Excv), Koyla Bhawan
2. HOD (Fin)/MM (Pur-Finance), Koyla Bhawan
3. Depot Officer, Central Stores, Jealgora, BCCL, Dhanbad
4. Technical Cell, Koyla Bhawan
5. Master file
6. Prof. (Dr.) L.C. Singhi, IAS (Retd.), L-31, Third Floor, Kailash Colony, New Delhi- 110048
7. Shri Pramod Deepak Sudhakar, IAS (Retd.), A-002, Stellar Park Apartments, C-58/24 Sector-62, Noida (UP)- 201 301

ANNEXURE-A

Technical specification / conditions

1. Warranty: 18 months from the date of delivery or 12 months from the date of commissioning whichever is earlier.
2. Firm should declare their obligations for after sales and service on call. Any complaint should be attended within 7 days of reporting and resolved within 21 days.
3. General supply requirements
 - a) To be supplied in individual drum of cut length of 100 Mtr (approx.)
 - b) Size, length, manufacturer no, date of manufacturing, our purchase order ref should be clearly written on each drum.
 - c) The cable identification marks consisting size, voltage grade & make at each 10 to 15Mtr length of cable.

SPECIFICATION OF TRAILING CABLE

1. **Trailing Cable 4 Core x 35 sq. mm, 6.6 KV Grade**, consisting 3 power cores and one earth core (type B) with cores identification scheme, pliable armoured flexible cable with tinned annealed copper wire conductors complying IS 8130. Elastomeric compound (type IE3) insulated as per IS 6380. Cores lay up around the elastomeric cradle separator. Inner sheathed with HOFR elastomeric compound (type SE3) confirming IS 6380, and pliable armour consisting strands of galvanized steel wires confirming IS 3975. Finally HD HOFR elastomeric compound outer sheath (type SE 4). Overall cable should confirm the type 6PA1 of IS 14494/1998.
2. **Trailing cable 3 x 25 sq. mm (POWER CORE) + 2X 25/2 sq. mm (Ground Core) + 1x 16 sq. mm (Pilot Core), 3.3 KV Grade**, flexible trailing cable suitable for both earth and unearthed system, generally confirming to IS 14494-1998 and to IER 1956 Rule (123) (sub rule 5&6) in respect to individually metallic screen on all power core and pilot core.
 - a) 03 Power cores- annealed, flexible tinned copper conductor, (class5 to IS 8130/84) conductor shielded with black semi conducting tape followed by annealed tinned copper wire + nylon composite braid metallic, conductance of screening as per IS. Core identification by colored tape applied either longitudinal under the composite braiding or applied helically with gapping over the composite braiding having colors red, yellow and blue for core identification.
 - b) 02 earth conductors- annealed flexible tinned copper conductor (class 5 confirming IS 8130/84) and tapped with green colored proofed cotton tape applied helically with gapping for identification of earth core.
 - c) 01 Pilot core- annealed flexible tinned copper conductor (class 5 confirming IS 8130/84) and insulated with EPR, type IE2 to IS 6380/84 and black colored proofed cotton tape applied helically with full coverage for identification of pilot core, screened with annealed tinned copper wire + Nylon composite braiding as per IER 123(5).

Power cores laid up together with 2 earth cores and 1 pilot core placed at outer intrinsic, binder taped, Black HOFR PCP (type SE-3). Inner sheathed, perforated cotton tape reinforcement and black HD HOFR PCP (type SE-4 as per IS 6380-84) sheathed overall.

TESTING OF CABLES

1. The following tests shall be conducted by you as acceptance test on each lot.
 - a) Annealing Test
 - b) Conductor resistance test
 - c) Test for thickness of insulation & sheath
 - d) Tensile strength and elongation at break test of insulation & sheath
 - e) Hot set test for elastomeric insulation & sheath
 - f) Partial discharge test
 - g) Electrical test on semiconducting screen
 - h) High voltage test
 - i) Oxygen index test and temperature index test

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- j) Insulation resistance test by 2000V (for 3.3KV)/ 5000V (for 6.6KV) mega-ohm meter (megger) between phases & earth
- k) Flammability test

2. The following routine tests shall be carried out successfully by you at each 100Mtr (approx) length of cable.
- a) Conductor resistance test
 - b) Partial discharge test
 - c) High voltage test
 - d) Insulation resistance test by 2000V (for 3.3KV)/ 5000V (for 6.6KV) mega-ohm meter (megger) between phases & earth

All test certificates to be submitted along with supplied cables.

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ANNEXURE- II
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 : SBIN00000066

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.

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ANNEXURE- I

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

platform is furnished below:

Date ----- Day of ----- 20

For ----- Bank

Signature of the authorised person

for and on behalf of the Bank

Emp. Code.

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[Signature]