

भारत कोकिंग कोल लिमिटेड (कोल इंडिया लिमिटेड की एक अनुषंगी इकाई) एक मिनीरत्न कंपनी पंजीकृत कार्यालय : कोयला भवन, कोयला नगर धनबाद-826005, CIN : U10101JH1972GOI000918 सामग्री प्रबंधन विभाग कमरिशियल ब्लॉक L-III, फैक्स- 0326-2230183 फोन नंबर-0326-2230181 ईमेल: gmmm@bcclweb.in वेबसाइट: www.bcclweb.in		BHARAT COKING COAL LIMITED (A Subsidiary of Coal India Limited) A Mini Ratna Company Regt. Off: Koyla Bhawan, Koyla Nagar Dhanbad-826005, CIN: U10101JH1972GOI000918 Materials Management Department Commercial Block L-III (Fax No- 0326-2230183) Phone No. 0326-2230181 Email. Id: gmmm@bcclweb.in Website: www.bcclweb.in
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SUPPLY/ PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref. No.: BCCL/PUR/118066_118088/AB Switch/OTE/18-19/179

Date: 29.03.2019

To,

M/s Power Electrical Industries

Kamardanga. P.O. Santragachi,
 Howrah, West Bengal - 711104,
 Mobile: 9830216101

Vendor Category: MSME

Email: power0715@yahoo.com

GSTIN No.: 19AAHFP3193J1ZS

PAN: AAHFP3193J

Sub: Supply of AB Switch (11KV Grade 1240A).

Ref: 1. Our Tender no: BCCL/PUR/118066_118088/AB Switch/18-19/OTE/56 dated 27.10.18 opened on 03.12.18 [Tender Id: 2018_BCCL_118830_1].

2. Your online Bid no. 351447 dated 23.11.18 & subsequent correspondence on the above subject.

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: AB Switch (11KV Grade 1240A)

The detailed description along with specification of the item, Qty. to be supplied, Unit Rate and Extended Value will be as under:

Sl. No.	Material Code	Item Description	Qty. (Nos.)	Unit Basic Rate (In ₹)	Extended Landed Value (In ₹)
1.	21014991211	AB Switch (11KV Grade 1240A) (Make- Power Electrical Industries)	30	34,500.00	10,35,000.00
GST @18 % [IGST]					1,86,300.00
Total Landed Rate on FOR Basis					12,21,300.00

[Detailed technical specifications will be as per Annexure-A]

2. TOTAL ORDER VALUE: The total material value will be ₹ 12,21,300.00/- (Rupees Twelve Lakh Twenty One Thousand Three Hundred only) 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 18% [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.

[Signature]

[Signature]

- 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.
 g) 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.	AB Switch	8535	18% [IGST]

- h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Power Electrical Industries
2	Constitution of Business	PARTNERSHIP
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAHFP3193J
5	Provisional/Permanent ID provided under GST	19AAHFP3193J1ZS

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: As above.

6. 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.

7. Road Permit: if required it will be arranged by you.

8. Delivery Period: Within 2 months.

Delivery period will be reckoned from 10th day from the date of placement of order and the date of receipt of materials at our stores shall be treated as the date of delivery. However, keeping in view of our extreme urgency, earliest delivery will be highly appreciated.

(Any increase in the rate of taxes beyond delivery period will be to your account).

9. A) Consignee & Paying Authority: Consignee & Paying Authority for this Order will be as under:

Consignee	Paying Authority
Depot Officer Central Store, Ekra, BCCL.	HOD (Pay), Koyla Bhawan, BCCL, Dhanbad.
BCCL GSTIN No. is 20AAACB7934MFZB	

B) Allocation: Area wise allocation of above ordered quantity as per respective indents will be as under:

Sl. No.	Item Description	External Electrification in 4020 quarters in Koyla Nagar, Govindpur, Kusunda, Bastacola, Lodna and CV areas BCCL, under Master Plan.	External Electrification of New Township near Subhash Chowk, Rajiv Chowk and TV Centre, Koyla Nagar, BCCL under Master Plan.
1.	AB Switch 11KV Grade 1240A	27 Nos.	03 Nos.

10. Payment Term: 80% value of the equipment and accessories and 100% taxes and duties and other charges shall be made after receipt and acceptance of material at site by the consignee within 21 days.

Balance 20% payment shall be made after successful completion of erection, testing, commissioning and final acceptance of the equipment (along with the accessories) upon presentation of certificates from the Project Officer/CGM (Excv)/GM (E&M) to the effect that the equipment has been erected and commissioned to their entire satisfaction. However, if the equipment is not put to use by the project within 60 days from the date of receipt and acceptance at consignee's end, the balance 20% shall be released.

11. 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 receipted delivery challan in original, Consignee note (if any), packing list if any, Guarantee/ Warranty certificate, Price Certificate, documentary evidence of taxes payment if claimed and

other relevant documents as per order should be submitted to the Consignee for payment through Paying Authority (Note – All documents to be submitted shall be duly authenticated).

NB: all documents to be submitted shall be authenticated. No payment will be made without submission of performance Bank Guarantee & security deposit, if covered in order.

12. Guarantee /Warranty: Materials supplied should be guaranteed for a period of 12(twelve) months from the date of installation and commissioning or 18 months from the date of receipt and acceptance at consignee end, whichever is earlier, against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within 07 days from the date of receipt of report and replace the materials within 21 days free of cost.

13. 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".

14. 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.

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 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	OR	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.

15. PERFORMANCE BANK GUARANTEE: PBG on schedule/Nationalized Bank (as per enclosed format at Appendix-II) in India valid for three months beyond the expiry of Guarantee/Warranty period for 10 % value of the order (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) shall have to submitted to MM Division, BCCL, Koyla Bhawan on or before commencement of supply. PBG may be submitted either for the entire order quantity at a time or each equipment wise/lot wise.

The Performance Bank guarantee (as per enclosed format at Appendix-II) 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	OR	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 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.

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

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:

- a) 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
- b) 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
- c) To cancel the supply order or a portion thereof, and if so desired to purchase the store at your risk and cost and also
- d) 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.
- e) To encash any Bank guarantee which is available for recovery of the penalty or
- f) To forfeit the security deposit full or in part.
- g) 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:

You 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 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).

INDENT & BUDGET CERTIFICATION REFERENCE

Indent no. and Date	BC & FC Ref.
Indent No. BCCL/GM(E&M)/F-Central Indent(Elect)/4020qtrs/3 dated 13.04.18 & BCCL/GM(E&M)/F-C Indent(Elect)/ 2017- 18/mplan3/3 dated 27.02.18. IR No. 118088 dtd 08.08.2018 & 118066 dtd 24.07.2018	BC no. 41/39 dated 07.06.17 of ₹ 12,49,18,723.59 & 41/40 dated 15.12.17 of additional ₹ 1,07,52,669.89 and 95/5 dated 08.02.18 of ₹ 3,73,94,719.00. F.C. No. 96/12 dated 20.03.2019 of ₹ 12,21,300.00

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

Alok Kumar
29/03/19
(Alok Kumar)
DM (MM)

N S Saini
29/03/19
(N S Saini)
GM (MM)

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

Copy to:

1. Depot Officer, Central Store, Ekra, BCCL.
2. HOD(Pay), Koyla Bhawan.
3. GM(E&M)I/C, E&M Deptt, Koyla Bhawan
4. MM(Tech Cell), MM Div, Koyla Bhawan.
5. Master File/Office Copy.
6. GM(MM) CCL/NCL/WCL/SECL/ECL
7. Prof (Dr) L.C. Singhi, IAS (Retd) ,Address: L-31 Third Floor Kailash Colony, New Delhi-110048
8. Shri Pramod Deepak Sudhakar, IAS (Retd.) ,Address: A-002, Stellar Park Apartments, C-58/24 Sector-62, Noida (UP)- 201 301

Annexure-A**TECHNICAL REQUIREMENT AND SPECIFICATIONS****(A) Schedule Of Requirement:**

AB SWITCH/ OFF LOAD ISOLATOR/ (11 KV SYSTEM, Grade 1240A) - QTY: 30Nos.

(B) Technical Specifications & Other Parameters:

The requirement is for Air Break Switch or off load isolator for isolating equipment / overhead lines. It shall be confirming to IS/IEC 62271(Part 102) (latest amended up to date) and/or IS 9921 part 1 to part 5 (1981 to 1985) as amended up to date.

1. Technical parameters:

a) Nominal system Voltage KV (rms)	11 KV
b) Rated voltage of the isolator	12 KV
c) No. of phases	3
d) Frequency	50 HZ
e) Current rating	1240A
f) Standard Impulse withstand voltage (+ & -) polarity:	
Across the isolating distance:	85KV
To earth & between pole:	75 KV
g) Rated one minute power frequency with stand voltage:	
Across the isolating distance:	32KV
To earth & between pole:	28 KV
h) Application	Outdoor
i) Max. ambient temp.	50°C
j) Atmosphere	heavily polluted
k) Type:	Single Throw, Double Break, Center Post Rotating, Manually Operated, Off Load Air Break Isolators with earthing switch

2. Complete switch shall meet the following requirements.

2.1 Supporting insulators shall be of required no. post type brown glazed porcelains insulator and tested in accordance with IS 2544 of 1973(Reaffirmed 2016) (as amended up to date). Phase to phase and phase to earth clearance shall be as per relevant standards. Male and female contacts should be made of hard drawn copper blade of liberal cross section and the leakage distance shall not be less than the minimum specified in IS for heavily polluted atmosphere . Arcing horn shall be provided and these should be made of copper rod having adequate diameter. Connectors shall be made of copper flexible braided tape.

2.2 **Mounting:** Shall be mounted on steel channels for horizontal / vertical operation as indicated above.

2.3 **Connection terminals:** There shall be solder less connectors to accommodate AAAC/ACSR Wolf / Dog conductor or IPS tube 65 mm diameter.

Operating mechanism: The rotating / rocking units shall be supported on taper roller bearings. Operating heights of blades should be adjustable if necessary. All moving parts should be fitted with brass / gunmetal / leaded phosphor bronze bushes. This should be complete with bar and C.I. pipe of adequate size and length. The same shall have arrangement for pad locking at OFF and ON position of the switch.

3. **General:** All non – conducting parts should be galvanized.

4. **Testing shall be as per relevant BIS/IEC.**

Following documents will have to be submitted at the time of supply:

You have to submit attested Copy of routine test report as per relevant IS/IEC will have to be submitted for each isolator along with supply.

Technical Particulars you have submitted in TPS:

- | | |
|--|------------------------------------|
| 1. Name of the manufacturer | : Power Electrical Industries |
| 2. Governing standard | : IS:9921 |
| 3. Type and design | : Outdoor double Break Centre post |
| rotating type manually operated Isolator with earth switch having high pressure relieving type contact | |
| 3. Rated voltage | : Nominal - 11KV, Highest- 12KV |
| 4. Rated insulation level | : 11KV |
| 5. Rated frequency | : 50 Hz |
| 6. Rated normal current(for disconnection only) | : 1240 amps |
| 7. Rated short time with stand currents | : 16 ka for 1 sec |
| 8. Type test report of similar rating or above done in past | : yes |
| 9. Mass of complete disconnector | : As per IS:610 grams per sq. mtr. |
| 10. Minimum clearance in air | |
| Between poles to earth | : 230 mm |
| 12. Mounting condition and connection on the disconnector | : Horizontal |
| 13. Method of operation | : Manually |

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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 Ban State Bank of India
Branch name Main Branch Dhanb:
A/C no. 35160317947
IFSC Code SBIN0000066

OR

Name of Bank ICICI Bank
Branch name ICICI Bank, Dhanba
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.

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 Ban State Bank of India
 Branch name Main Branch Dhanb:
 A/C no. 35160317947
 IFSC Code SBIN0000066

OR

Name of Bank ICICI Bank
 Branch name ICICI Bank, Dhanba
 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.

Adel

[Signature]