

	<p>(UNDER JURISDICTION OF BILASPUR COURT ONLY)</p> <p>South Eastern Coalfields Limited</p> <p>(A MINIRATNA COMPANY) (A GOVT. OF INDIA UNDERTAKING)</p> <p>Seepat Road, Post Box No. 60, Bilaspur (Chattisgarh) 495 006</p> <p>OFFICE OF THE CHIEF GENERAL MANAGER (MM)</p> <p>Phone No. 07752-246321 Fax No. 07752-246471</p> <p>E-mail : seclajay@rediffmail.com</p>
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NOTICE INVITING TENDER(~~GLOBAL~~ /DOMESTIC)
Through E-tendering Process Only

TENDER NO. SECL/BSP/MMW/SECIID/73	DATE : 23.08.2010
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I	The offers are invited for the supply of Multi Media Items per the scope of supply / technical specification, General terms and conditions etc. attached at Annexure – and also terms & conditions given below :																								
II	DETAILS OF TENDER :																								
	<table border="1" style="width: 100%;"> <tr> <td style="width: 60%;">a) MODE OF TENDER</td> <td>ON LINE BIDDING SYSTEM Pl. visit website www.itietendering.com/CIL</td> </tr> <tr> <td>b) TYPE OF TENDER</td> <td>TWO BID / SINGLE BID</td> </tr> <tr> <td>c) ESTIMATED VALUE OF TENDER -INR</td> <td>Rs. 20.00 Lakhs (approx.)</td> </tr> <tr> <td>d) DUE DATE & TIME OF SUBMISSION OF REQUIRED DOCUMENTS OFFLINE (FOR ONLINE BIDDING) AT SECL, BILASPUR</td> <td>UPTO 3.30 PM IST OF 11.10.2010.</td> </tr> <tr> <td>e) DUE DATE & TIME OF ON LINE BIDDING BY BIDDERS</td> <td>UPTO 3.30 PM IST OF 11.10.2010</td> </tr> <tr> <td>f) DUE DATE & TIME OF OPENING OFF-LINE REQUIRED DOCUMENTS</td> <td>AT 4.00 PM IST OF 11.10.2010</td> </tr> <tr> <td>g) DUE DATE & TIME OF OPENING OF PART-I OFFER ON-LINE, i.e. TECHNO – COMMERCIAL BID</td> <td>AT 11.00 AM IST OF 12.10.2010</td> </tr> <tr> <td>h) TENDER FEE -INR</td> <td>RS. 2,000.00</td> </tr> <tr> <td>i) EARNEST MONEY DEPOSIT -INR</td> <td>Rs. 40,000.00</td> </tr> <tr> <td>j) DUE DATE AND TIME OF OPENING OF PRICE BID</td> <td>WILL BE COMMUNICATED TO THE TECHNO- COMMERCIALY ACCEPTABLE BIDDERS SEPARATELY.</td> </tr> <tr> <td>k) INTEGRITY PACT :</td> <td>APPLICABLE / NOT APPLICABLE</td> </tr> <tr> <td colspan="2">l) Name and Address of the Independent External Monitor:</td> </tr> </table>	a) MODE OF TENDER	ON LINE BIDDING SYSTEM Pl. visit website www.itietendering.com/CIL	b) TYPE OF TENDER	TWO BID / SINGLE BID	c) ESTIMATED VALUE OF TENDER -INR	Rs. 20.00 Lakhs (approx.)	d) DUE DATE & TIME OF SUBMISSION OF REQUIRED DOCUMENTS OFFLINE (FOR ONLINE BIDDING) AT SECL, BILASPUR	UPTO 3.30 PM IST OF 11.10.2010.	e) DUE DATE & TIME OF ON LINE BIDDING BY BIDDERS	UPTO 3.30 PM IST OF 11.10.2010	f) DUE DATE & TIME OF OPENING OFF-LINE REQUIRED DOCUMENTS	AT 4.00 PM IST OF 11.10.2010	g) DUE DATE & TIME OF OPENING OF PART-I OFFER ON-LINE, i.e. TECHNO – COMMERCIAL BID	AT 11.00 AM IST OF 12.10.2010	h) TENDER FEE -INR	RS. 2,000.00	i) EARNEST MONEY DEPOSIT -INR	Rs. 40,000.00	j) DUE DATE AND TIME OF OPENING OF PRICE BID	WILL BE COMMUNICATED TO THE TECHNO- COMMERCIALY ACCEPTABLE BIDDERS SEPARATELY.	k) INTEGRITY PACT :	APPLICABLE / NOT APPLICABLE	l) Name and Address of the Independent External Monitor:	
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	<p>NOTE: (I)In case the date of opening of tenders happens to be a holiday, the due date and time of submission and opening of OFF-LINE REQUIRED DOCUMENTS shall get deferred to the next full working day. The On-LINE Techno-Commercial Bids shall be opened at 11 a.m. on the next working day thereafter.</p> <p>(II)The bidders who fail to submit the required Tender fee/ Tender Fee exemption documents off line as mentioned under clause III G(i), will not be considered for opening of their on-line techno-commercial bids. Further, if the bidder fails to submit the other required documents off line as mentioned under clause –G. their price bid may not be considered for opening.</p> <p>It is essential for the bidder to respond to all terms and conditions indicated in the tender available for on-line bidding and bidders who do not comply all the NIT terms & conditions , their price bid may not be considered for opening.</p>																								
III	INSTRUCTIONS TO BIDDERS : The requirements for submission of the Bids On-line are indicated in the Annexure-H. for the information of compliance of the bidders																								
A	All entries in the quotation should be entered at on-line submission form without any ambiguity.																								
B	Tender can not be accessed on-line after the DUE DATE and TIME of submission stipulated above.																								
C	Any order resulting from this enquiry shall be governed by the terms and conditions in order & enquiry.																								
D	Where counter terms and conditions have been offered by the supplier, the purchase shall not be governed by them unless specific acceptance has been given in writing in the order by the purchaser. No deviations to the terms & conditions are allowed.																								
E	The Company has the right to cancel the enquiry or extend the due date of receipt of offer and/or opening of tender without assigning any reason thereof.																								
F	SECL reserves the right to vary the quantity of the above items. However, increase in the tender quantity will be restricted to a maximum of 20%.																								

G	<p>METHODOLOGY OF SUBMISSION OF TENDER :</p> <p><u>On-Line Bidding:</u> The bidders must submit their offer i.e. PART – I and PART – II through ON LINE bidding up to the scheduled time and date. The PART – I will contain all Techno-Commercial terms and conditions except PRICE. PART-II : will contain only PRICE BID.</p> <p><u>OFF-LINE DOCUMENTS Submission:</u> The following documents(authenticated with seal and signature) as indicated below <u>MUST BE SUBMITTED OFF-LINE</u> in sealed cover addressed to CHIEF GENERAL MANAGER(MM), SOUTH EASTERN COALFIELDS LIMITED, P.B. NO.60, SEEPAT ROAD, BILASPUR-495006(CHATISGARH), INDIA super scribed with the name and address of the tenderer, tender number & date and time & date of opening of tender, on or before the due date and time of submission of Required Documents <u>OFF-LINE</u> (For Online Bidding) as indicated above:</p> <ul style="list-style-type: none"> (i) Tender fee or exemption certificate duly self attested. (ii) EMD or exemption certificate duly self attested. (iii) Integrity Pact duly signed and stamped indicating the name and designation / capacity of the signatory (if applicable) (iv) Proof of Manufacturer duly self attested and notarized (if applicable).. (v) Copy of exemption certificate towards Sales Tax duly self attested, if applicable. (vi) Copy of exemption certificate towards Excise Duty duly self attested, If applicable (vii) Copy of complete set of NSIC registration certificate clearly highlighting the list tendered items duly self attested and Notarized as per NIT clause no. 15 if applicable. (viii) Copy of complete set of DGS&D registration certificate self attested and Notarized as per NIT clause no. 15, if applicable. (ix) <u>Copies of supply orders and proof of supply like copy of dispatch challan , Invoice copy etc</u> for tendered items / SIMILAR ITEMS duly self attested, as listed in the past supply details of techno-commercial bid submitted on-line. (x) Authorization letter by Foreign principal in case of Indian agent/distributor is participating in this tender, if applicable (xi) Copy of agency agreement and commission payable in case of Indian agent involvement in the tender, if applicable (Clause 22) (xii) As per provision of Micro, Small and Medium Enterprises Development Act, 2006, The vendors shall confirm their Registration Number along with the name of their Registering Authority and attach a duly self certified copy(certified by the Chief Executive of the Enterprise) of the valid registration certificate ,If applicable (Clause-30) . (xiii) Certificate for Indigenous content(if applicable) (Clause 27) (xiv) IN CASE BANNED / DELISTED , DETAILS /DOCUMENTS MAY BE GIVEN OFF-LINE(IF APPLICABLE). (xv) Other documents required as per NIT / to be submitted by the bidder, if any. (xvi) All the documents , as per Eligibility Criteria of NIT . (xvii) List of Documents submitted by the bidder must be enclosed on the letter head of the bidder, giving the reference of the tender no. & date and due date of opening. <p><u>NOTE (1): Price Bid should not be submitted off line and Price should not be disclosed in any manner online/off-line, except in online Price Bid. Offer of such bidder shall not be considered for further evaluation.</u></p> <p><u>NOTE (2): “All off line required documents shall be submitted online also, duly scanned, along with on-line techno-commercial bid, apart from submitting the same off-line, within the stipulated date and time. A confirmation in this regard shall be required to be submitted by the bidder either with offline documents or separately, but the same shall be received within the stipulated time of submission of opening”.</u></p>
H	<p>TENDER FEE: The bidders are required to submit the tender fee for the amount specified in the advertisement in the form of account payee Demand Draft / Banker Cheque in favour of SOUTH EASTERN COALFIELDS LIMITED, BILASPUR payable at BILASPUR (Chhattisgarh).</p> <p>Government (State / Central) / Public sector Undertakings are exempted from paying tender fee . Ancillary units of SECL are also exempted from paying tender fee for the tendered items .</p>

	In case such tenderer claims exemption for payment of tender fee, they should submit self certified copy of documents proving entitlement for exemption from payment of tender fee.						
IV	COMMERCIAL TERMS AND CONDITIONS : Bidders are requested to read carefully following terms and conditions. <u>It is essential for the bidder to un-conditionally accept all the terms and conditions indicated below :</u>						
1	INTEGRITY PACT (If applicable) :- SECL HAS SIGNED M.O.U WITH M/S. TRANSPARENCY INTERNATIONAL INDIA FOR IMPLEMENTATION OF INTEGRITY PACT FOR PURCHASE OF TENDERS VALUED AT RS. 2.00 CRORES AND ABOVE. THE INTEGRITY PACT DOCUMENT TO BE SIGNED BY THE BIDDERS IS ENCLOSED. THIS INTEGRITY PACT IS DEEMED TO HAVE BEEN SIGNED BY SECL AUTHORITIES AND A COPY MAY BE DOWNLOADED BY THE TENDERER FOR THEIR RECORD. SUBMISSION OF INTEGRITY PACT DOCUMENT DULY SIGNED, STAMPED AND ACCEPTED IS MANDATORY FOR THIS TENDER. THEREFORE, THE TENDERERS ARE ADVISED TO SUBMIT THE INTEGRITY PACT DOCUMENT DULY SIGNED, STAMPED AND ACCEPTED MENTIONING THE TENDER NO. AND DATE. IN CASE THIS IS NOT SUBMITTED ALONGWITH THE TENDER, THE TENDER MAY BE CONSIDERED AS UNRESPONSIVE AND MAY NOT BE CONSIDERED FURTHER FOR EVALUATION. Name of Independent External Monitor is mentioned as under:-						
2	PRICE : Price Bid shall be submitted through Enterprise Procurement System (EPS) through Internet. For the bidders from India, price quoted should be on FOR DESTINATION basis, for delivery up to any Regional/ Central Stores of SECL. The prices should be quoted in the specified format available on-line . The price bids of techno-commercially qualified tenderers shall only be considered for evaluation. Safe arrival of materials up to destination shall be the responsibility of the supplier. The Bidders from overseas countries shall quote the prices on FOB port of shipment basis in any freely convertible currency. The details in PART I must indicate the name & address of your agents in India. It should also confirm that the commission payable to them has been indicated in PART II (Price Bid). In case, the bidders (from overseas countries) do not have any Indian Agents, it should be clearly mentioned in CERTIFICATE TO BE ENCLOSED AS PER CLAUSE (22) OF NIT. Price Bid should not be submitted off line and Price should not be disclosed in any manner online/off-line, except in online Price Bid. Offer of such bidder shall not be considered for further evaluation.						
3	TAXES AND DUTIES : 1. Excise Duty, if applicable, will be payable extra as per prevailing Excise Rules. The firm should confirm in the techno-commercial bid that Refund/Credit, if any, obtained shall be passed on to the buyer which shall be certified by the auditor of the supplier. The legally applicable rate of Excise Duty should be clearly mentioned bid and the value in the price bid. In case the price is stated to be inclusive of excise duty, the current rate included in the price must be indicated. In case the rate of excise duty varies with the turnover of the company, and the price is exclusive of excise duty, the tenderer shall have to specify the rate applicable to SECL. If the tenderer fails to specify the exact rate of ED applicable, the maximum rate currently leviable shall be loaded on the price. If the tenderer is exempted from paying the excise duty, the same must also be confirmed with valid documentary evidence. The supplier shall be entirely responsible for all taxes, stamp duties and other such levies imposed outside the Purchaser's country, including all Bank Charges. The Purchaser shall bear all taxes, duties etc. within the contractual delivery period on submission of documentary evidence, levied by the Government or any other agency in the Purchaser's country- including all Bank Charges in case of imports. 2. Sales Tax/VAT : The legally applicable rate of Sales Tax/VAT should be clearly mentioned. Set-off being extended to SECL as per provisions of VAT shall be considered while arriving at the ranking status of the firms.						
4	(1) EVALUATION OF FOB PRICE:- 1 (a). The loading of Freight and Insurance charges to arrive the CIF prices shall be as under:- <table border="1"> <thead> <tr> <th>PORT OF DELIVERY AT :</th> <th>FREIGHT (%)</th> </tr> </thead> <tbody> <tr> <td>USA, CANADA & JAPAN SECTORS</td> <td>12% OF FOB VALUE</td> </tr> <tr> <td>ALL OTHER COUNTRIES</td> <td>10% OF FOB VALUE</td> </tr> </tbody> </table> (b) The CIF price will be multiplied by the Exchange Rate between Indian Rupee and the quoted Foreign Currency, prevailing on the date of opening of PRICE BID. The applicable rate shall be "BC Selling Rate" of State bank of India. Otherwise the rate as available from National News Papers will be taken. (c) Custom Duty, Countervailing Duty and any other duty as applicable on assessable value (CIF plus	PORT OF DELIVERY AT :	FREIGHT (%)	USA, CANADA & JAPAN SECTORS	12% OF FOB VALUE	ALL OTHER COUNTRIES	10% OF FOB VALUE
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	<p>loading charges etc.) will then be added on the CIF price, thus converted in to Indian currency. (d) On this net price, 2% of FOB shall be added as Port Clearance and forwarding charges and 3% of FOB as estimated average inland freight up to destination, to arrive at the TOTAL LANDED PRICE. (2) Evaluation of Prices Quoted in INR: In case if a bidder does not specify the basis of prices quoted , in the Price Format given above or quotes on ex-works or FOR Despatching station basis, the prices shall be loaded in the following manner: a) In case of Ex-works offer and if the firm does not specify the packing and forwarding charges, 2% of the Ex-works price will be loaded to arrive at the FOR dispatching station price. Insurance charge for loading purpose shall be considered as per the existing transit insurance contract concluded by SECL/CIL. b) In case of FOR dispatching station offer, where the bidder does not indicate the exact amount of freight, the following percentage will be added to arrive at the FOR destination price, as element of estimated freight up to destination:</p>												
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5.	VALIDITY OF OFFER : The offers made must remain open for acceptance for 180 days from the date of opening of tender.												
6.	Firm prices: The prices quoted must be FIRM.												
7	<p>PAYMENT TERMS : 7.1 : FOR EQUIPMENTS AND P&M ITEMS: 7.1.1: The Bidders from India shall confirm their acceptance of the following Payment Terms: 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(Exec)/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. 7.1.2: The Bidders from overseas countries shall confirm their acceptance to the following payment terms: "80% payment of the FOB Value will be made against submission of shipping document and required performance Bank Guarantee through unconfirmed, irrevocable letter of credit. Balance 20% will also be paid through unconfirmed irrevocable, letter of credit against submission of successful commissioning report duly countersigned by HOD of technical deptt. of SECL." All bank charges incidental to opening of letter of credit in purchaser's country shall be borne by SECL and all charges in the seller's country shall be borne by the beneficiary. PLEASE NOTE THAT THESE PAYMENTS SHALL BE MADE THROUGH AN IRREVOCABLE LETTER OF CREDIT. THE LETTER OF CREDIT SHALL NOT BE CONFIRMED. IN CASE THE BIDDER INSISTS FOR CONFIRMATION OF THE LETTER OF CREDIT, THE COST OF CONFIRMATION SHALL BE BORNE BY THE BIDDER. Payment for agency commission, if any, involved, may be considered in case of necessity, subject to compliance of the Government of India guidelines issued from time to time. The name of the Indian Agent with their full address and the quantum of Agency commission if any, payable shall have to be mentioned in the offer. Agency commission, if any, shall be paid in equivalent Indian rupees within twenty one days of submission of bills along with following documents (A) Copy of foreign principal's invoice. (B) Copy of bill of lading. (C) Certificate from State Bank of India regarding BC selling exchange rate ruling on the date of bill of lading. (D) Commissioning certificate duly signed by the concerned project authority. The agency commission shall be paid after successful commissioning of the equipment supplied. 7.2: FOR ALL OTHER ITEMS: 7.2.1 The Bidders from India shall confirm their acceptance of the following 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, whichever is later. 7.2.2 The Bidders from overseas countries shall confirm their acceptance to the following payment terms:</p>												

	<p>"100% of the FOB value shall be made to the bidders in overseas countries through an unconfirmed Letter of Credit." All bank charges incidental to opening of letter of credit in purchaser's country shall be borne by SECL and all charges in the seller's country shall be borne by the beneficiary.</p> <p>PLEASE NOTE THAT THESE PAYMENTS SHALL BE MADE THROUGH AN IRREVOCABLE LETTER OF CREDIT. THE LETTER OF CREDIT SHALL NOT BE CONFIRMED. IN CASE THE BIDDER INSISTS FOR CONFIRMATION OF THE LETTER OF CREDIT, THE COST OF CONFIRMATION SHALL BE BORNE BY THE BIDDER.</p> <p>Payment for agency commission, if any, involved, may be considered in case of necessity, subject to compliance of the Government of India guidelines issued from time to time. The name of the Indian Agent with their full address and the quantum of Agency commission if any, payable shall have to be mentioned in the offer. Agency commission, if any, shall be paid in equivalent Indian rupees (as on date of Bill of Lading) within twenty one days of submission of bills along with following documents</p> <p>Copy of foreign principal's invoice.</p> <p>(B) Copy of bill of lading</p> <p>(C) Certificate from State Bank of India regarding BC selling exchange rate ruling on the date of bill of lading.</p> <p>7.3.1 Payment Terms for Source Development of equipment(Trial):</p> <p>100% Payment shall be made after SIX months of satisfactory performance against submission of Bank Guarantee of equivalent amount, valid for a period of NINE months thereafter.</p> <p>7.3.2 Payment Terms for Source Development of items other than equipments(Trial):</p> <p>100% Payment shall be made within 21 days after receipt and acceptance of materials at site against submission of Bank Guarantee of equivalent amount, valid for SIX months over and above the Warranty/Guarantee period/ Performance guarantee period, whichever is later.</p> <p><u>NO OTHER PAYMENT TERMS WILL BE ACCEPTED.</u> SECL is making payment of supplier's bills through Electronic Fund Transfer (EFT). Bidders are therefore, advised to indicate their Bank Account number and other Bank Details in their Invoice.</p>
8	<p>DELIVERY REQUIREMENT-</p> <p>8.1 The bidders are required to quote their best possible delivery period indicating the period of commencement and completion of delivery and the rate at which supplies shall be made. Delivery schedule shall be reckoned from the 10TH day from the date of order / date of LC opening .The date of receipt of materials at our stores shall be treated as the date of delivery.</p> <p>8.2 SPECIFIC DELIVERY SCHEDULE (IF APPLICABLE) :</p> <p>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.</p> <p>8.3: Excess price recovery in case of orders with preferred delivery period: If the order is placed on the assurance of earlier delivery offered in preference to the lowest acceptable offer, in case of failure, the successful bidder will be liable to pay the difference between the lowest acceptable offer and the price at which the order is placed on the successful bidder.</p> <p>Note: For Materials other than Equipment (If specific delivery schedule is mentioned in the NIT) : The bidder should be in a position to supply at least 25% of the total quantity for which the tender has been issued, within the specified delivery schedule.</p> <p>For Equipments (If specific delivery schedule is mentioned in the NIT): The bidder should be in a position to supply at least 50% of the total quantity for which the tender has been issued within the specified delivery schedule.</p> <p>Please note that the offers not complying to the above delivery requirement (if applicable) may not be considered.</p>
9	<p>LIQUIDATED DAMAGES CLAUSE : The bidders will confirm their acceptance of the following : 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, South Eastern Coalfields Ltd., shall be entitled at its option either to enforce the following:</p> <ol style="list-style-type: none"> 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). 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 canceling the supply order in respect of the consignment not yet due for supply/or 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

	<p>the agreed liquidated damages referred to in CLAUSE 9 (a) above except in case of force majeure condition</p> <p>e) Whenever under this contract any sum of money is recoverable from and payable by the supplier, South Eastern Coalfields Ltd., 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. South Eastern Coalfields Ltd, the balance amount on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.</p> <p>f) To forfeit the security deposit fully or in part.</p>
10	<p>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 SECL 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 SECL 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.</p> <p>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, SECL will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.</p> <p>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 SECL nor the bidder shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.</p> <p>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.</p>
11	<p>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 other 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 SECL, the successful tenderer shall forthwith notify to SECL such reduction in sale price of stores / equipment supplied after such reduction coming into force shall stand correspondingly reduced.</p>
12	<p>COMPOSITE GUARANTEE / WARRANTY - The supply shall be covered by the maker's standard guarantee as follows: The supplier shall warrant that the items supplied under the contract / supply order:</p> <ol style="list-style-type: none"> 1. Is new, unused and of current design not likely to be discontinued or become obsolete till the life of the offered equipment. 2. Is in accordance with the contract specifications. 3. Shall have no defects arising out of design, materials or workmanship. <p>The supplier shall guarantee for the satisfactory performance of the stores / items for a period of 12 months from the date of commissioning or 18 months from the date of dispatch , whichever is earlier.. In the event of any defects in materials, design and workmanship during the aforesaid period is found due to faulty design or poor workmanship, the defective items will be replaced by the supplier at site free of cost within 30 days of settlement of warranty claims. The bidder will be required to stock items to take care of warranty failures.</p> <p>The guarantee/composite warranty shall be submitted along with the bill. The warranty shall cover for the total stores 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 stores. You will also replace the defective items, 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.</p> <p>The bidder will be required to stock items to take care of warranty failures. Items should be available within 2 weeks of the breakdown being intimated to them. The guarantee / composite warranty shall be submitted along with the bill.</p>
13	<p>EARNEST MONEY DEPOSIT: The value of Earnest money to be deposited by the tenderer shall be as mentioned in the NIT. EMD shall be in the form of Demand Draft in favour of SOUTH EASTERN COALFIELDS LTD. , payable at Bilaspur (C.G.) For the unsuccessful tenderer, the Earnest money shall be refunded immediately after finalization of tender. The EMD shall be forfeited if the tenderer withdraws their offer before finalization of the tender or fails to submit the order acceptance within 15 days from the date of order.</p> <p>Tenders not submitted alongwith requisite EMD and are not eligible for exemption will be considered as unresponsive and will not be considered further.</p> <p>For successful bidders, the EMD shall be refunded after receipt of acceptance of the order along with the Security Deposit from the bidder.</p>

	<p>The foreign Remittances directly in the A/c of South Eastern Coalfields Limited, Bank Account No.423801010029156, Union Bank Of India, Raunak Bhawan, Gandhi Chowk, Bilaspur-495001 (Chattisgarh State) having the SWIFT facility bearing SWIFT Code –UBININBBRAI, are also acceptable towards Earnest Money Deposit subject to submission of documentary evidence for such Foreign Remittances along with the offer i.e. the PART-I of the Bid. Tenders submitted without EMD (Except for the firms which are specifically exempted from EMD in the tender documents) are liable for rejection without any further correspondence.</p>
14	<p>SECURITY DEPOSIT: The successful tenderers will be required to deposit as security money 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 the successful tenderer fails 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 SECL. 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.</p> <p>For orders with Performance Bank Guarantee Clause, the Security Deposit shall be refunded after successful completion of the supply/commissioning (wherever applicable) and against receipt of the acceptable performance Bank Guarantee.</p> <p>For procurement value less than INR 100,000.00 (INDIAN RUPEES One Lakh), the Security Deposit shall not be required.</p>
15	<p>EXEMPTION FROM EMD/SECURITY DEPOSIT: Submission of EMD and Security Deposit is exempted in case of the following firms :</p> <ol style="list-style-type: none"> Any Central / State Government Organization / PSU shall be exempted towards submission of EMD/Security Deposit. Firms registered with NSIC / DGS&D / Ancillary units of SECL for tendered items shall also be exempted from submission of EMD / Security Deposit against submission of valid registration certificate. Copies of DGS&D / NSIC Registration submitted by the bidders should be duly attested by Notary Public. <p>NOTE : However, NSIC Registered firms shall be exempted from Security Deposit only up to their monetary limit, if any indicated in the NSIC registration certificate. In case value of order placed is above such monetary limit indicated in the registration certificate, the successful tenderer have to furnish the security deposit over such monetary limit.</p> <ol style="list-style-type: none"> Overseas OEM/OPM/their Indian authorized dealers (applicable for other than equipments)
16	<p>PERFORMANCE BANK GUARANTEE: The successful tenderer 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 E (on a non-judicial stamp paper of value Rs.250.00 only). This Bank Guarantee shall be initially valid for a period of 18 months from the date of dispatch of the equipment 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.</p>
17	<p>Fitment Guarantee Certificate (For the Spares and Subassemblies only): A Fitment Guarantee Certificate should be submitted to the effect that the offered items shall fit and function in the equipment, on which they are intended to be used, without any modification or alteration.</p>
18	<p>INSPECTION AND TESTS :</p> <ol style="list-style-type: none"> The purchaser or its authorised 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 and 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

	<p>origin.</p> <p>5. Material are subject to inspection by the purchaser before dispatch. The materials may also be subject to stage inspection by a third party nominated by SECL for the purpose. Final inspection shall, however, be carried out at the consignee's end.</p> <p>6. Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.</p> <p>7. 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.</p>
19	<p>PAST SUPPLY DETAILS : The bidders shall essentially submit authenticated copies (signed and stamped by the bidder) of order received by them from SECL / CIL or its subsidiaries / Other Government Departments – Undertakings/ Other Private Organisations along with other documents to be submitted off-line. Failure to submit the documents shall render a tender liable for rejection.</p> <p>The tender items wise details of orders are also to be uploaded in the format given in the on-line bid document.</p>
20	<p>PURCHASE PREFERENCE TO PUBLIC SECTOR ENTERPRISES :</p> <p>1. The Purchase Preference to Public Sector Units will be applicable as per BPE / GOVT. OF INDIA's guidelines being issued from time to time.</p> <p>2. Ancillary units of SECL shall be extended the benefits, as per the prevailing policies of the Company.</p>
21	<p>Imported items offered by Indian Bidder: In case the required items are imported by an Indian Agent / distributor and offered to SECL in Indian Rupees, the Indian Agent / distributor shall have to submit the following documents with each supply:</p> <p>(i) Their foreign principal's invoice or packing list – original as well as certified photocopy;</p> <p>(ii) Certified photocopy of Bill of Lading;</p> <p>(iii) Bill of Entry – Original as well as certified photocopy.</p> <p>The originals mentioned above shall be returned back to the successful tenderer after verification and endorsement. This clause is applicable for Indian agent/distributor only</p>
22	<p>Imported Items offered in Foreign Currency involving Indian Agents: Foreign principals involving Indian agents should submit the following documents:</p> <ul style="list-style-type: none"> • Foreign Principal's proforma invoice or any other authentic documents indicating the commission payable to the Indian Agent, nature of after sales service to be rendered by the Indian Agent and the precise relationship between the principal and agent and their mutual interest may be indicated. • Copy of the agency agreement, if any, with the foreign principal stating the precise relationship between them and their mutual interest in the business. <p>In case the items to be ordered fall under the restricted list of current export import policy of Govt. of India, the enlistment of the Indian Agent with Director General of Supplies & Disposal, New Delhi under compulsory Registration Scheme of Ministry of Finance should be provided.</p>
23	<p>Auditors' certificate for Imported Items: In case of imported stores other than direct import by Coal India Limited/Subsidiaries Companies the bidder shall have to confirm in their techno-commercial bid that the following certificate will be submitted with each supply: A certificate from the Auditor of the bidder/supplier certifying that the custom duty has been paid as per prevailing Custom Rates and refund, if any, shall be passed on to the buyer.</p>
24	<p>DEEMED EXPORT (If applicable) : If the bidder has quoted the items under the deemed exports, then it will be the responsibility of the bidder to get all the benefits under deemed exports from Government. SECL's responsibility shall only be limited to the issuance, of required certificate. The offer shall be unconditional and phrases like "subject to availability of deemed exports benefits" etc. shall not be accepted.</p>
25	<p>CONSIGNEE PARTICULARS:</p> <p>General Manager, Central Stores , SECL, Korba, P.O. Korba Colliery, Distt. Korba (CG) 495677. Phone No. 07759 – 221570</p> <p>Depot Officer, Regional Stores, Baikunthpur Area, P.O. Baikunthpur, Distt. Korea (CG)</p> <p>Depot Officer, Regional Stores, Bhatgaon Area, P.O. Bhatgaon, Distt. Surguja (CG)..</p> <p>Depot Officer, Regional Stores, Bishrampur Area, P.O. Bishrampur, Distt. Surguja (CG).</p> <p>Depot Officer, Regional Stores, Chirimiri Area, P.O. Chirimiri, Distt. Korea (CG).</p>

	<p>Depot Officer, Regional Stores, Gevra Area, P.O. Gevra, Distt. Korba (CG). Depot Officer, Regional Stores, Dipika Area, P.O. Dipika, Distt. Korba (CG). Depot Officer, Regional Stores, Hasdeo Area, P.O. BIJURI, Distt. SHAHDOL (MP). Depot Officer, Regional Stores, Jamuna & Kotma Area, P.O. Jamuna & Kotma, Distt. Shahdol (M.P). Depot Officer, Regional Stores, Johilla Area, P.O. Johilla, Distt. Shahdol (M.P). Depot Officer, Regional Stores, Korba Area, P.O. Korba, Distt. Korba (CG). Depot Officer, Regional Stores, Kusmunda Area, P.O. Kusmunda, Distt. Korba (CG). Depot Officer, Regional Stores, Raigarh Area, P.O. Raigarh, Distt. Raigarh (CG). Depot Officer, Regional Stores, Sohagpur Area, P.O. Sohagpur, Distt. Shahdol (MP).</p>
26	Submission of certificates etc.: The self attested copies of documents like valid DGS&D/NSIC Registration certificate and any other documents issued by independent statutory bodies of Govt. of India etc. shall be necessary attested by the Notary Public and duly stamped.
27	Certificate for Indigenous content (if applicable): A domestic manufacturer shall be considered as an indigenous manufacturer, if the equipment manufactured and offered by them against tender has indigenous material content cost plus labor content cost in excess of 30% of ex-works value of the equipment including all taxes and duties. This is to be certified by the auditor of the manufacturer giving reference of the specific tender against which the certificate is being submitted.
28	Submission of BG: 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 BG 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.
29	BANNED OR DELISTED SUPPLIERS: The bidders would give a declaration that they have not been banned or de-listed by any government or quasi-government or PSU's. If a bidder has been banned by any government or quasi-government or PSU's., this fact must be clearly stated and it may not necessarily be a cause for disqualifying him. If this declaration is not given/uploaded, the bid will be rejected as non-responsive.
30	MSM Enterprise: As per provision of Micro, Small and Medium Enterprises Development Act, 2006, the vendors should confirm their Registration Number along with the name of their Registering Authority and also attach a duly self certified copy (certified by the Chief Executive of the Enterprise) of the valid registration certificate with each invoice against each dispatch of all purchase orders.
31	SUB-CONTRACT : Sub-Contract will not be allowed in part or in whole under any circumstances.
32	RIGHT OF ACCEPTANCE : The purchaser does not bind himself to accept the lowest or any other tender and reserves the right of accepting the whole or any part of the tender or portion of the quantity offered. SECL reserves the right to reject or accept any tender either in whole or in part without assigning any reason whatsoever.
33	RIGHT TO INFORMATION ACT : Any document/information submitted by the bidder can be made public at appropriate stage, as per Right to information Act. 2005.
34	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 –E. In case there is a conflict in any particular term of the NIT with the General Terms, the terms of the NIT will prevail.
35	JURISDICTION : Any dispute arising out of this enquiry shall come under the sole jurisdiction of the Bilaspur Court (Chhattisgarh State, INDIA).
36	Acceptance of NIT terms (Online confirmation of bids will be final): The bids are for submission online only and no clarification/additional clauses are to be indicated offline, unless specifically asked for. All confirmation given online shall supersede anything indicated offline and will be binding on the bidder.
37	"The prices quoted shall be compared on total price basis including all taxes, duties, packing & forwarding charges, freight, insurance, octroi duty/entry tax etc.. payable in each case, as applicable on the date of opening of price bid. "Entry Tax" (wherever applicable) at the rate indicated in the directives issued by Government of Chhattisgarh/Madhya Pradesh shall be loaded on the quoted price of the bidder for arriving at inter-se positions of the participating

bidders".

Sr Manager (MM)
For South Eastern Coalfields Ltd.

Enclosures :

Annexure – A : Schedule of Requirement, eligibility Criteria and Technical Specification

~~Annexure – B : Integrity Pact (If applicable)~~

Annexure – C : Format of Bank Guarantee for Performance BG

~~Annexure – D : Pre-dispatch Inspection (If applicable)~~

Annexure – E : General Terms & Conditions

Annexure – F : Format of Bank Guarantee for Security Deposit.

~~Annexure – G : DRAWINGS~~

Annexure – H : Requirements for Vendors

ANNEXURE - A

a) Schedule of Requirement, b) Technical Specification, c) Technical terms & conditions [and Eligibility Criteria for the Bidders:](#)

a) Schedule of Requirement of Multimedia Items:

<u>SI No</u>	<u>Description of Items</u>	<u>Quantity (Nos)</u>
1	Multimedia Projector with Screen	15 Nos
2	LCD Television 42"	15 Nos
3	Mike With Sound System	15 Nos

b) Technical Specification:**1. MULTIMEDIA PROJECTOR.**

S. No.	Parameter	Minimum technical Specification
1	Technology Type	Poly-silicon TFT active Matrix DMD (Digital Micro Mirror Device) LCD / DLP
2	Screen Size / Throw distance (Nominal)	Throw distance possible between 40" – 240" corresponding throw distance to a screen of about 7.5 ft diagonal should be approximately 6.5 ft.
3	Aspect Ratio	4:3 (Normal) and 16:9 (HDTV)
4	Computer compatibility	VGA/SVGA/XGA/SXGA MAC 13", MAC 16" PAL/SECAM/NTSC HDTV 750P(720P) 1251 (080i/1035I)
5	Video compatibility	
6	Resolution	1024X768 XGA (7,86,432 Pixel per frame) 7.
7	Projection Lamp	UHP/Metal Halide/NSH lamp. Details of lamp to be furnished in the offer 2000 hrs minimum.If the offered models are with lamp life of less than 2000 hours, tenderer shall include without additional cost extra lamps in their offer to achieve lamp life of 2000 hours (mimum).
8	Lamp life	
9	Lamp hour counter	To be provided built –in

10	Brightness	2000 ANSI lumens (std) or better
11	Audio System	1 W X 1 W (RMS)
12	Zoom/ Focusing	1.1.2 (F 1.7 – 1.9) manual / auto focus Remote control unit for PC with Mouse function to move slides shall be standard feature for all items.
13	Remote control	
14	Terminal ports with connectors	DVI and analog RGB in, RGB out or external RGB Multiplexer, Audio In. Should be 250 watt or less on AC mains side and a constant voltage transformer of suitable rating with output 230 volt +/-1% or better accuracy should also be supplied with the projector.
15	Power consumption	
16	Contrast ratio	Atleast 1000:1 or better
17	Power supply	230V +/- 5 % 50 Hz (std) AC
18	Operating conditions	10 ⁰ to 45 ⁰ C, 90 % RH (Manufacturer's test certificate to be enclosed) Power Cord, lens cap suitable USB and RGB Cable Laser Pointer along with other essential accessories to be provided with the projector.
19	Accessories to be supplied	The tenderer should also quote separately rates for optional accessories like tripod screen of 6 ftX4ft for above projector
20	Optional Accessories	
21	Warranty	Minimum 01 years warranty after installation
22	Training	The supplier has to provide free training for atleast 2 users at each site.

2. LCD Television 42"

S.

NO.	Parameter	Minimum Technical specification
1	Screen	42" diagonal
1.1	Aspect Ratio	16;9
1.2	Pixel Resolution	1366 X 768
2	PC resolution compatibility 1360 x 768 @ 60Hz	1360 x 768 @ 60Hz
2.1	Brightness	500 cd/m ² or better
2.2	Contrast Ratio	5000:1 or better
2.3	Response time	8 mS or better
2.4	Viewing Angle (H/V)	176 ⁰ / 176 ⁰ or better
2.5	Color System	Multi System
2.6	Sound Output	10 W x 2 or more
2.7	Stereo	A2/NiCAM
3	I/O Jacks	RF, component (Y/Yp/Pr) HDMI TM, PC, RGB D- sub Monitor Out Headphone, S-Video, Composite AV
4	Power	Built in 240 VAC
5	Accessory	Remote controller Wall mount Bracket

3. General Purpose PA System- 15 Sets comprising of the following:

a. Audio Amplifier - 15 Nos

1	Power Out Put	130W Max 100W RMS at 10% THD. 90W RMS at 5% THD. 80W RMS at 2% THD
2	Output Regulation	Less than or equal to 2dB. No load to full Load at 1 kHz.
3	Input Channels	:5 X Mic 0.65mV/4.7 k ohm 1X Aux 50mV/470k ohm. :1Xaux 150mV/470k ohm
4	Frequency Response	50-15000 Hz +/- 3dB

5	Signal to Noise Ratio	60dB or better.
6	Tone Controls	Bass-10dB at 100Hz Treble – 10dB at 10KHZ
7	Output	Preamp 200MV/600 ohm, Line IV/1k ohm
8	Speaker Output	4 ohm, 8ohm, 16 ohm, 70V and 100V. DC: 24V, AC 220-240V, 50/60HZ (2X12V car battery).
9	Power Supply	
10	Power Consumption	DC: 3A, AC: 220VA
11	Input Power	100W RMS

b. Speaker With Stand Configuration: 15 Nos Two Way

1	Frequency Response	55-20000 Hz+/- 3dB
2	Low Frequency Speaker	1X12", Dia 1.5", Voice Coil
3	High Frequency Unit	1X Peizo Horn Tweeter 2"X5"
4	SPL (at 1W/1 m)	97 dB or better
5	Max Rated SPL	117 dB or better
6	Nominal Impedance	8 ohm
7	Port	Sealed Enclosure
8	Input Connectors	¼" Phone Jack+ Terminal Strip

c. Microphone With Suitable Stand – 15 Nos

1	Frequency Response	100-10000 Hz
2	Sensitivity	2mV/pa
3	Impedance	600 ohm

c) Technical terms & conditions and Eligibility Criteria for the Bidders:

	TO BE CONFIRMED BY THE BIDDER.
<p>TECHNICAL ELIGIBILITY CRITERIA: The tenderer shall either be OEM or authorized dealer/ channel partner of the OEM with valid authorization for Sales & Service in the state of Chhatisgarh. A copy of valid certificate in respect of tenderer being OEM or authorized dealer / channel partner of OEM shall be submitted along with the offer.</p> <p>PAST SUPPLY REFERENCE: For supplies made to purchases other than CIL and its subsidiaries, bidders are advised to submit self authenticated supply order copy along with satisfactory performance report of not less than one year from the date of commissioning. However for supplies made to CIL and its subsidiaries authenticated performance report are not compulsory but authenticated supply order copies need to be submitted</p> <p>AFTER SALES SERVICE: The tenderer shall submit undertaking to provide warranty and post warranty repair/ maintenance of tendered items along with the offer.</p> <p>WARRANTY: During the warranty period the tenderer shall render free service including free supply of all spares.</p> <p>TRAINING : The tenderer shall provide free training to at least 02 persons at each site for minimum of three days in operation and user level maintenance of the machine to be supplied.</p> <p>INSTALLATION : The tenderer shall be required to install & commission the tendered items at the respective locations in SECL.</p>	<p>AGREE AND REQUIRED DOCUMENTS SHALL BE SUBMITTED OFFLINE WITHIN DUE DATE & TIME OF SUBMISSION OF REQUIRED DOCUMENTS OFFLINE (FOR ONLINE BIDDING) AT SECL, BILASPUR</p>

LIST OF ENCLOSURES SUBMITTED BY THE BIDDER
(Clause III(G) refers)

Please indicate the list of documents uploaded and submitted herewith for verification of details filled on-line in the PART-I of NIT in the below mentioned format on the letter head of your company/ Firm:

NIT No.:

Due Date of opening:

Sl. No.	List of documents

Signature and Seal of the Bidder

ANNEXURE "F"**-Format of Bank Guarantee for Security Deposit/Performance BG:
(RS.250 non-judicial stamp paper)**

Messers -----, a Company having its office -----
----- (hereinafter called the Contractor) has entered into a
Contract No. -----dated ----- (hereinafter
called the said Contract) with South Eastern Coalfields Limited (hereinafter called SECL) to
supply equipment on the terms and conditions contained in the said contract.

1. It has been agreed that hundred percent (100%) payment of the value of the equipment will be made to the Contractor in terms of the said contract on the Contractor furnishing to the purchaser a Bank Guarantee for the sum of ----- equivalent to 10% of the value of order by the Contractor, 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 Purchaser by reason of any breach by the said Seller of any of the terms and conditions contained in the said contract.

The ----- having its office at -----has at the request of Seller agreed to give the guarantee hereinafter contained.

2. We, -----Bank Ltd. 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 or any of the terms and 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 purchaser and the Seller regarding the claim. However, our liability under this guarantee shall be restricted to an amount not exceeding -----.

3. We, -----, 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 that would be taken for the performance of the said contract and that it shall continue to be enforceable till all the dues of the Purchaser under or by virtue of the said contract have been fully paid and its claims satisfied or purchaser certifies that the terms and conditions of the said contract have been fully and properly carried out by the said Seller and accordingly discharge the guarantee.

Unless a demand or claim under this guarantee is made on us in writing on or before the -----
----- (date to be given), we shall be discharged from all liability under this guarantee thereafter.

4. We, -----Bank Ltd., further agree with the Purchaser, that the Purchaser, shall have the fullest liberty without our consent and without effecting in any manner our 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 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 ----- (specify the amount) or such lesser sum as may then be due to the Purchaser and as the Purchaser may demand.

5. We, -----Bank Ltd., further agree to renew the Bank Guarantee from time to time at the request of the SECL.

6. We, -----Bank Ltd., lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Purchaser, in writing.

7.. The Bank has under its constitution power to give this guarantee and ----- who have signed it on behalf of the Bank have 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.

Dated :..... Day of 20.....
for Bank Limited.

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

Annexure-H**Requirements for Vendors**

- P.C. connected with internet.
- Registration with Service provider portal www.itietendering.com/CIL
- The vendor should possess a Class III Digital Signature certificate (Mandatory).
(Bids will not be recorded without Digital Signature Certificate.)
- In case of any clarification please contact ITI Ltd., before the schedule time of the e-Procurement.

Contact Person:-

Mr. Madhusudhan S :- 09980548184
Mr. Kumar Chandan :- 09986073824
Help Desk: 080-40482119,120,116
e-mail: madhus_2003@yahoo.co.in

- 1.0.1 For registration, Submission procedure and method of correspondence etc**
Please visit our website: www.itietendering.com/CIL and click on the link Vendor Help.
- 1.0.2 To obtain the Class III digital signature certificate**
please visit our website: www.itietendering.com/CIL and click on the link Digital certificate and download the certificate form and fill the necessary details and send the hard copy to the following address:
(Support Center for E-Tendering E- Procurement Solution)
Antares systems Limited
#24, 1st Floor, Sudha complex
3rd Stage, 4th block
Basaveshwaranagar
Bangalore-79
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1.0.3 Help for participating in e-tender:

The detailed method for participating in the e-procurement are available in the website "www.itietendering.com/CIL". The bidders have to Log on to ITI's web site and then click on the specified links to start participating in the e-procurement process.

Bidders are also free to communicate with the contact person of the service provider to get all clarification regarding the mode of the e-procurement process. The name, address, contact phone number and e-mail ID of the contact person of the service provider shall be notified to the bidders in due course.

ANNEXURE "E"

GENERAL TERMS AND CONDITIONS OF SUPPLY OF STORES

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

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

2 The delivery of stores shall be deemed to take place on delivery of the stores in accordance with the terms of the contract after approval of stores by the Inspector to :

- i. The consignee at his premises or
- ii. Where so provided the interim consignee at his premises or
- iii. A carrier or other persons named in the contract an interim consignee for the purpose of transmission to the consignee.
- iv. The consignee at the destination station in case of contracts stipulated for delivery stores at destination station.

3 Words in the singular include the plural and vice-versa.

4 Words denoting the masculine gender shall be taken to include the feminine gender and work persons, shall include any company or association or body of individuals, whether incorporated or not.

5 Terms and expressions not herein defined shall have the meanings assigned to them in the India Sale of Goods Act 1930 or the Indian Contract, 1872 or the General Clauses Act 1897 and as amended in respect of all the Acts as the case may be.

6 (a) Parties :The Parties to the contract are the supplier and the purchaser named in the schedule or any other specifically mentioned in the contract.

(b) Address to which communications are to be sent for all purposes of the contract, including arbitration there under, the address of the supplier mentioned in the tender shall be the address to which all communications addressed to the supplier shall be sent, unless the supplier has notified a change by a change by a separate letter containing no other communication and sent by registered post acknowledgement due to the head of the office placing the supply order. The supplier shall be solely responsible for the consequence of an omission to notify a change of address in the manner aforesaid. Any communication or notice on behalf of the purchaser in relation to the contract may be issued to the supplier by Purchase Executive and all such communications and notices may be served on the supplier either by registered post or under certificate of posting or by ordinary post or by hand delivery at the option of such executive.

7 i. The price quoted shall be either FOR place or Railway station of dispatch, FOR destination. Delivery free to the consignee, FOB or CIF as specified in the invitation to the tender. All offers from countries other than Purchaser's country shall quote on FOB and CIF basis.

ii. In all cases the prices quoted must be net per unit shown in the enquiry and must include all packing and delivery where applicable. Refunds on account of returnable packages (if any) are to be separately specified. The price should show separately the Foreign Exchange element and the Rupee element for stores to be imported. Sales Tax shall be shown separately and whether it is State Sales Tax or Central Sales Tax. If no mention is made about Sales Tax, it will be assumed to be included in the price quoted.

The prices should be included of Excise, or excise duty should be separately mentioned. In case where price is quoted inclusive of excise duty, the rate of quantum of the same should be separately indicated. In case of contracts providing for free delivery to the consignee, octroi charges shall be included where leviable.

iii. The price must be stated separately for each item on unit basis.

iv. When quotations are made for units other than those specified in the enquiry, the relationships should be stated.

v. The prices quoted must be firm and the offers made must remain open for at least Six months from the date of submitting quotations unless otherwise specified.

vi. Tender must invariably be submitted alongwith illustrated literature giving complete and detailed specifications, particulars etc. of the main unit and of the standard accessories to be supplied with the stores.

vii. Tender must clearly specify their recommended spare parts that will be supplied along with the main unit and item wise prices of the spares parts, also what are fast moving, medium moving, slow moving and insurance spares and the period upto which they are likely to last.

viii. Printed terms and conditions of the tendering firms shall not be considered as forming part of their tender. In case the terms and conditions of contract applicable to this invitation to tender are not acceptable to the tendering firms, they should clearly specify deviations there from in their tender.

- ix. Typed quotations should be submitted. Those containing erasures and over-writings are liable to be rejected. Any corrections made in the tenders must be initialed by the tenderers, failing which their tenders will not be considered.
- x. Insurance arrangement will be made as per instructions being issued from time to time by the Materials Management Division of Coal India Limited and / or its subsidiary companies.
- 8 i. Samples of each item, if considered necessary, should be submitted simultaneously by the contractor for inspection by Inspector / Inspectors unless the articles under tender are of considerable bulk in which case separate arrangement will be made for inspection of the articles offered while considering the quotation.
- ii. All samples required for inspection or test shall be supplied by the successful tenderer free of cost.
- iii. All samples must be clearly labeled with the tenderer's name, this offer enquiry number and the last date of opening of tender.
- 9 a) **Subletting and Assignment** : The supplier shall not save with the previous consent in writing of the purchaser, sublet, transfer, assign the contract or any part thereof or interest therein or benefit or advantage thereof in a manner whatsoever. Provided nevertheless that any such consent shall not relieve the supplier from any obligation, duty or responsibility under the contract.
- b) **Change in a Firm** :
- i. Where the supplier is a partnership firm, a new partner shall not be introduced in the firm except with the previous consent in writing of the purchaser (which may be granted only as an exception) of a written undertaking by the new partner to perform the contract and accept as liabilities incurred by the firm under the contract prior to the date of such undertaking.
- ii. On the death or retirement of any partner of the supplier firm before complete performance of the contract the purchaser may at his option cancel the contract in such case the supplier shall have no claim whatsoever for compensation against the purchase.
- iii. If the contract is not determined as provided in the sub-clause 1.ii above notwithstanding the retirement of a partner from the firm, he shall continue to be liable under the contract for acts of the firm until a copy of the public notice given by him under Section 32 of the Partnership Act has been sent by him to the purchaser by registered post acknowledgement due.
- 10 (a) **Consequence of Breach** : Should the supplier or a partner in the supplier firm commit breach of either of the conditions (a) or (b) of this sub-clause, it shall be lawful of the purchaser to cancel the contract and purchase or authorise the purchaser of the stores at the risk and cost of the supplier and in that event the provisions of clause 20 shall as far as applicable shall apply.
- (b) The decision of Coal India Ltd. and/or its subsidiary companies as to any matter or thing concerning or arising out of this sub-clause or any question whether the supplier or any partner of the supplier firm has committed a breach of any of the conditions in this sub-clause contained shall be final and binding on the supplier.
- 11 **Use of raw materials secured with Government assistance** :
- a. Where any raw material for the execution of the contract is procured with the assistance of CIL and or its subsidiary companies by purchase or under arrangement made or permit, license, quota certificate or release order issued by or on behalf of or under authority or by any officer empowered in that behalf by law, or is issued from government stock and where advance payments are made to the supplier to enable him to purchase such raw materials for the execution of the contract, the supplier.
- I. Shall hold such material as trustee of Coal India Limited and / or its subsidiary companies.
- II. Shall use such material economically and solely for the purpose of the contract.
- III. Shall not dispose of the same without the previous permission in writing of the purchaser; and
- IV. Shall tender due account of such material and return to the purchaser at such place as the purchaser may direct all surplus or unserviceable material that may be left after the completion of the contract or its termination for any reason whatsoever. On returning such material, the supplier shall be entitled to such price thereof as the purchaser may fix having regarding the condition of such material.
- b. Where the contract is terminated due to any default on the part of the supplier, the supplier shall pay all transport charges incurred for returning any material upto such destination as may be determined by CIL and / or its subsidiary companies whose decision shall be final.
- c. If the supplier commits breach of any of the conditions in this clause specified, he shall, without prejudice to any other liability, penal or otherwise, be liable to account to CIL and or its subsidiary companies all money, advantages of profits accruing from or which in the usual course would have accrued to him by reasons of such breach.
- d. Where the stores manufactured or fabricated by the supplier out of the materials arranged or procured by or on behalf of Coal India Limited and / or its subsidiary companies are rejected the supplier shall, without prejudice to any other right or remedy of the Government, pay to the Government on demand the cost price or market value of all such materials whichever is greater.
- 12 The tenderers in case of imported items, shall clearly mention in the question that in the event of the supply order being placed with them, they shall arrange for supply within a reasonable period of all necessary maintenance tools and spares parts that may be required from time to time during the normal life of the machines, on a continuous basis and at a price not in excess of the landed cost at their premises plus a stated percentage differential (such a differential should be indicated) and proper servicing of the main unit supplied by them as and when required. In case there is a Rate Contract with the DGS&D supply be made at the RC rates.
- 13 For orders placed directly on overseas suppliers, the tenderers should separately indicate whether their prices quoted include any commission for the manufacturer's agents in India and the amount of remuneration for the agent included in the quoted price. The Price shall include :
- a. The service that will be rendered by them as manufacturer's agent
- b. The name and address of agents, if any, in India, and
- c. The agency commission or remuneration or freight in case FOR prices are accepted will be paid in Rupees in India
- 14 On acceptance of the tender, a formal acceptance of tender or supply order will invariably be issued. Advance intimation in writing of acceptance of the tender will be given whenever considered necessary by the said authority. In case an advance intimation has been given, the formal acceptance of tender or supply order shall follow in due course, but immediate action towards execution of supply order shall be taken on receipt of the advance intimation.
- 15 **Inspection and Rejection** : Generally the stores shall be of the best quality and workmanship and comply with the contract or supply order in all respect. The stores supplied shall be in accordance with specification unless any deviation is authorised and specified and specified in the contract or supply order or any amendment thereof.
- a) **Facilities for Test and Examination** : The supplier shall, at his own expenses, afford to the Inspector all responsible facilities and such accommodation as may be necessary for satisfying it, that the stores are being and/or have been manufactured in accordance with particulars. The Inspector shall have full and free access at any time during the execution of the contract to the suppliers work for the purpose aforesaid, and he may require the supplier.
- b) **Cost of Test** : The supplier shall provide without any extra charge, all materials, tools, labour and assistance of every kind which the inspector may demand from him for any test, and examination, other than special or independent test, which he shall require to be made on the supplier's premises and the supplier shall bear and pay all costs attendant thereon. If the supplier fails to comply with the conditions aforesaid, the Inspector shall in consultation with the purchaser, be entitled to remove for test and examination all or any of the stores manufactured by the supplier to any premises other than his (suppliers) and in all such cases the supplier bear the cost of transport and/or carrying out such tests elsewhere. A certificate in writing of the Inspector that the supplier has failed to provide the facilities and the means, for test and examination shall be final.
- c) **Delivery of Stores for Test** : The supplier shall also provide and deliver the test free of charge, at such place other than his premises as the Inspector may specify, such materials or stores as he may require.
- d) **Liability for Costs of Laboratory Test** : In the event of rejection of stores or any part thereof by the Inspector in consequence of the sample thereof, which removed to the laboratory or other place of test, being found on test to be not in conformity with the contract or in the event of the failure of the supplier for any reason to delivery the stores passed on test within the stipulated period, the supplier shall, on demand pay to the purchaser all costs incurred in the Inspection and/or test cost of the test shall be assessed at the rate charged by the laboratory to provide persons for similar work.
- e) **Method of Testing** : The Inspector shall have the right to put all the stores or materials forming part of the same or any part thereof to such tests as he may think fit and proper. The supplier shall not be entitled to object on any ground whatsoever to the method of testing adopted by the Inspector.

f) Stores Expended in Test : Unless otherwise provided for in the contract, all stores/materials expended in test will be to suppliers account.

g) Inspector – Final Authority and to Certify Performance

i. The Inspector shall have the power : Before any stores or part thereof are submitted for inspection to certify that they can not be in accordance with the contract owing to the adoption of any unsatisfactory method of manufacturer.

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

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

iv. To mark the rejected stores with a rejection mark so that they may be easily identified if resubmitted.

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

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

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

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

(i) Inspector's Decision as to Rejection Final : The Inspector's decision as regards the rejection shall be final and binding on the supplier.

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

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

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

(m) Removal of Rejection

i. Any stores submitted for inspection at a place other than the premises of the supplier and rejected shall be removed by the supplier subject as hereinafter provided within 14 days of the date of receipt of intimation of such rejection. If it is proved that letter containing such intimation is addressed and posted to him at the address mentioned in the schedule, it will be deemed to have been served on the supplier at the time when such letter would in the course of ordinary post reach the supplier. It shall be competent for the Inspector to call upon the supplier to remove what he considers to be dangerous, infected or perishable stores within 48 hours of the receipt of such intimation.

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

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

16

Packing and Transport

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

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

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

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

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

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

18 If the execution of the contract / supply order is delayed beyond the period stipulated in the contract / supply order as a result of outbreak of hostilities, declaration of any embargo or blockage, or fire, flood, acts of nature or any other contingency beyond the suppliers' control due to act of God then CIL or its subsidiary Companies may allow such additional time by extending the delivery period, as it considers to be justified by the circumstances of the case and its decision shall be final. If and when additional time is granted by the CIL and its subsidiary companies, the contract / supply order shall be read and understood as if it had contained from its inception the delivery date as extended.

19 The supplier shall allow reasonable facilities and free access to his works and records to the Inspector, Progress Officer or such other Officer nominated for the purpose. Inspector of stores, i.e supplies made by the successful tenderer against the supply order mentioned at (15) above, shall be carried out by the Inspector / Consignee at the Colliery site/ stores or by the Inspecting Wing (inclusive of all its branch officer) of the DGS&D, New Delhi or any other agency as may be specified in the supply order. Where necessary, inspection may be carried out at the supplier's premises.

20 Coal India Ltd and / or its subsidiary companies do not bind itself to accept the lowest or any tender and reserves to itself the right of accepting the whole or any part of the tender or portion of the quantity offered and the tenderer shall supply the same at the rate quoted.

21 The supplier shall at all times indemnify CIL and its subsidiary companies against all claims which may be made in respect of the supplies for infringement of any right protected by patent, Registration of Design, or Trade Mark, provided that in the event of any claim in respect of alleged breach of Letter Patent, Registered Design, or Trade Mark being made against CIL and / or its subsidiary companies, the said authority shall notify the supplier of the same and the supplier shall be at liberty at his own expense to settle any dispute or to conduct any litigation that may rise there from

22 Carrying vessels for Imported Items : In case of machinery imported from abroad, it is preferable that shipment should be affected in Indian Vessels, wherever possible. Supplies will however not be delayed on this account .

23 Freight : The stores shall be dispatched at Public tariff rates in the case of FOR station of dispatch contract and the stores shall be booked at full wagon rates whenever available and by the most economical route or by the most economical tariff available at the time of dispatch as the case may be. Failure to do so will render the supplier liable for any avoidable expenditure causes to the purchaser. Where alternative routes exist, CIL and or its subsidiary companies shall, if called upon also to do indicate the most economical route available or name the authority whose advice in the matter should be taken and acted upon. If any advice of any such authority is sought his decision or advice in the matter shall be final and binding on the supplier.

- 24 **Passing of Property** : Property in the stores shall not pass to the purchaser unless and until the stores have been delivered to the consignee or interim consignee as the case may be in terms of the contract.
- 25 **Laws Governing the Contract.**
 (a) This contract shall be governed by the Laws of India for the time being in force.
 (b) Irrespective of the place of delivery, the place of performance or place of payment under the contract, the contract shall be deemed to have been made at the place from which the acceptance of tender or supply order has been issued.
 (c) **Jurisdiction of Courts** : The courts of the place from the acceptance of tender has been issued shall alone have Jurisdiction to decide any dispute arising out of or in respect of the contract.
 (d) **Marking of Stores** : The marking of the stores must comply with the requirement of the law relating to merchandise marks for the time being in force in force in India.
- 26 **Corrupt Practices :**
 (a) The supplier shall not offer or give or agree to give to any person in the employment of the purchaser or working under the orders of Coal India Ltd. and/or its subsidiary companies any gift or consideration of any kind as an inducement or reward for going or forbearing to do or for having done or forborne to do any act in relating to the obtaining or execution of the contract or any other contract with the purchaser or
 for showing or forbearing to show favour or disfavour to any person in relation to the contract or any other with the Purchaser. Any breach of the aforesaid condition by the supplier or any one employed by him or acting on his behalf (whether with or without the knowledge of the supplier) or the Commission of any offence by the supplier or by any one employed by him or acting on the behalf under Chapter IX of the Indian Penal Code, 1860 or the Prevention of Corruption Act, 1947 and any amendments thereto or any other Act enacted for the prevention of corruption by Public Servants shall entitle Coal India Limited and or its subsidiary companies to cancel the contract and all or any other contract with the supplier and to recover from the supplier the amount of any loss arising from such cancellation in accordance with the provisions of Clause 20.
 (b) Any dispute or difference in respect of either the interpretation effect or application of the above condition or of the amount recoverable, the re-undertaken by the purchaser from the supplier shall be decided by Coal India Limited and its subsidiary companies whose decision shall be final and binding on the supplier.
- 27 **Insolvency and Breach of Contract**
 a) Coal India Limited and or its subsidiary companies may at any time by notice in writing, similarly determine the contract without compensation to the supplier in any of the following events that is to say –
 If the supplier being an individual or if a firm any partner thereof shall at any time be adjudged insolvent or shall have a receiving order or order of administration of his estate made against him or shall take any proceeding for composition under any Insolvency Act for the time being in force or make any conveyance or assignment of his effects or enter into any arrangements or composition with his creditors or suspend payment or if the firm be dissolved under the Partnership Act.
 b) If the supplier being a company is wound up voluntarily by the order of a court or a receiver, Liquidating Manager on behalf of the Debenture-Holders is appointed or circumstances shall have arisen which entitles the court or Debenture-Holders to appoint a Receiver, Liquidator or Manager.
 c) If the supplier commits any breach of the contract not herein specifically provided for – Provided always that such determination shall not prejudice any right of action or remedy which shall have accrued or shall accrue thereafter to the purchaser and provided also the supplier shall be liable to pay to the purchaser for any extra expenditure he is thereby put to and the supplier shall under no circumstances be entitled to any gain on repurchase.
- 28 **Progress Report**
 a) The supplier shall from time to time render such reports concerning the progress of the contract and or supply of the stores in such form as may be required.
 b) The submission, receipt and acceptance of such reports shall not prejudice the right of the purchaser under the contract, nor shall operate an estoppel against the purchaser merely by reason of the fact that he has not taken notice of or objected to any information contained in such report.
- 29 All disputes arising out of this contract shall be under the jurisdiction of Bilaspur Court only and as per the "Law of the Land".

Materials Manager, SECL Hq.....