

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687750338522

अनुबंध तिथि | Generated Date : 07-Jun-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4918567](#)

अनुसूची नाम | Schedule Name: Schedule 10, Schedule 9, Schedule 2, Schedule 14, Schedule 11, Schedule 4, Schedule 12, Schedule 5, Schedule 3, Schedule 7, Schedule 6, Schedule 1, Schedule 8, Schedule 15, Schedule 13

संगठन विवरण   Organisation Details	खरीदार विवरण   Buyer Details
प्ररूप   Type : मंत्रालय   Ministry : विभाग   Department : संगठन का नाम   Organisation Name : कार्यालय क्षेत्र   Office Zone :	पद   Designation : संपर्क नंबर   Contact No. : ईमेल आईडी   Email ID : जीएसटीआईएन   GSTIN : पता   Address :
Central PSU Ministry of Coal COAL INDIA LIMITED EASTERN COALFIELDS LIMITED West Bengal	AM EnM 0341-2665366- akash.kumar9707@nic.in - Office of GM, Bankolka Area PO Ukhra Paschim Burdwan WB, BARDHAMAN, WEST BENGAL-713363, India

वित्तीय स्वीकृति विवरण   Financial Approval Detail	भुगतान प्राधिकरण विवरण   Paying Authority Details
आईएफडी सहमति   IFD Concurrence : प्रशासनिक अनुमोदन का पदनाम   Designation of Administrative Approval: वित्तीय अनुमोदन का पदनाम   Designation of Financial Approval :	Role: भुगतान का तरीका   Payment Mode: पद   Designation : ईमेल आईडी   Email ID : जीएसटीआईएन   GSTIN : पता   Address: भुगतान समयसीमा   Payment Timelines:
No General Manager Area Finance Manager	PAO Offline AFM Bankola Area sandip.chatterjee@coalindia.in 19AAACE7590E1ZI Office of GM, Bankolka Area PO Ukhra Paschim Burdwan WB, Bardhaman, WEST BENGAL-713363, India Payments shall be made to the seller within 30 days of issue of consignee receipt-cum-acceptance certificate (CRAC) and on-line submission of bills (This is in supersession of 10-days time as provided in clause 12 of GeM GTC)

विक्रेता विवरण   Seller Details
जेम विक्रेता आईडी   GeM Seller ID : कंपनी का नाम   Company Name : संपर्क नंबर   Contact No. : ईमेल आईडी   Email ID : पता   Address : एमआईआई स्थिति   MII Status : एमएसएमई सत्यापित   MSME verified : एमएसएमई पंजीकरण संख्या   MSME Registration number : एमएसई सामाजिक श्रेणी   MSE Social Category : एमएसई लिंग श्रेणी   MSE Gender : जीएसटीआईएन   GSTIN:
447A180000345213 MINING INDIA 09800585170 info@mining-india.com 85/1 ARYA KANYA SCHOOL ROAD MURGASOL, TRIVEDI BHAWAN, ARYA KANYA SCHOOL, ROADASANSOL, ASANSOL, ASANSOL, WEST BENGAL-713303, - True No UDYAM-WB-23-0009745 General Male 19AAVFM5113B1ZA (B), (R)

\*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण   Product Details						
#	आइटम विवरण   Item Description	आइटम विवरण   Ordered Quantity	इकाई   Unit	इकाई मूल्य (INR)   Unit Price (INR)	कर विभाजन (INR)   Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित)   Price (Inclusive of all Duties and Taxes in INR)
1	उत्पाद का नाम   Product Name : GLAND C.I.FOR R10D PUMP ब्रांड   Brand : ROTO PUMPS LTD ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: R10D एचएसएन कोड   HSN Code: 8413	12	Number	2,984.75	NA	35,817
2	उत्पाद का नाम   Product Name : PIN CAP WASHER SS 304 ब्रांड   Brand : ROTO PUMPS LTD ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3)	12	Number	143.72	NA	1,724.64

	मॉडल  Model: R10D एचएसएन कोड  HSN Code: 8413					
3	उत्पाद का नाम   Product Name : ROTOR DOUBLE STAGE ब्रांड  Brand : ROTO PUMPS LTD ब्रांड प्रकार  Brand Type : Unbranded कैटलॉग की स्थिति  Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है  Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : BOQ (Q3) मॉडल  Model: R10D एचएसएन कोड  HSN Code: 8413	7	Number	30,220.44	NA	211,543.08
4	उत्पाद का नाम   Product Name : BARREL ब्रांड  Brand : ROTO PUMPS LTD ब्रांड प्रकार  Brand Type : Unbranded कैटलॉग की स्थिति  Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है  Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : BOQ (Q3) मॉडल  Model: R10D एचएसएन कोड  HSN Code: 8413	2	Number	13,696.25	NA	27,392.5
5	उत्पाद का नाम   Product Name : BALL BEARING SMALL ब्रांड  Brand : ROTO PUMPS LTD ब्रांड प्रकार  Brand Type : Unbranded कैटलॉग की स्थिति  Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है  Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : BOQ (Q3) मॉडल  Model: R10D एचएसएन कोड  HSN Code: 8413	30	Number	4,220.03	NA	126,600.9
6	उत्पाद का नाम   Product Name : COUPLING ROD ब्रांड  Brand : ROTO PUMPS LTD ब्रांड प्रकार  Brand Type : Unbranded कैटलॉग की स्थिति  Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है  Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : BOQ (Q3) मॉडल  Model: R10D एचएसएन कोड  HSN Code: 8413	14	Number	7,037.52	NA	98,525.28
7	उत्पाद का नाम   Product Name : BALL BEARING LARGE ब्रांड  Brand : ROTO PUMPS LTD ब्रांड प्रकार  Brand Type : Unbranded कैटलॉग की स्थिति  Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है  Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : BOQ (Q3) मॉडल  Model: R10D एचएसएन कोड  HSN Code: 8413	30	Number	7,659.49	NA	229,784.7
8	उत्पाद का नाम   Product Name : COUPLING ROD BUSH TS ब्रांड  Brand : ROTO PUMPS LTD ब्रांड प्रकार  Brand Type : Unbranded कैटलॉग की स्थिति  Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है  Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : BOQ (Q3) मॉडल  Model: R10D एचएसएन कोड  HSN Code: 8413	10	Number	1,567.33	NA	15,673.3
9	उत्पाद का नाम   Product Name : SHAFT ब्रांड  Brand : ROTO PUMPS LTD ब्रांड प्रकार  Brand Type : Unbranded कैटलॉग की स्थिति  Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है  Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : BOQ (Q3) मॉडल  Model: R10D एचएसएन कोड  HSN Code: 8413	4	Number	16,898.72	NA	67,594.88
10	उत्पाद का नाम   Product Name : BEARING LOCK NUT MS ब्रांड  Brand : ROTO PUMPS LTD ब्रांड प्रकार  Brand Type : Unbranded कैटलॉग की स्थिति  Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है  Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : BOQ (Q3) मॉडल  Model: R10D एचएसएन कोड  HSN Code: 8413	14	Number	1,645.39	NA	23,035.46
11	उत्पाद का नाम   Product Name : COUPLING ROD PIN ब्रांड  Brand : ROTO PUMPS LTD ब्रांड प्रकार  Brand Type : Unbranded कैटलॉग की स्थिति  Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है  Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश  Category Name & Quadrant : BOQ (Q3) मॉडल  Model: R10D एचएसएन कोड  HSN Code: 8413	10	Number	735.96	NA	7,359.6

12	उत्पाद का नाम   Product Name : STATOR NATURAL RUBBER ब्रांड   Brand : ROTO PUMPS LTD ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: R10D एचएसएन कोड   HSN Code: 8413	50	Number	9,798.01	NA	489,900.5
13	उत्पाद का नाम   Product Name : PIN CAP MS ब्रांड   Brand : ROTO PUMPS LTD ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: R10D एचएसएन कोड   HSN Code: 8413	12	Number	459.66	NA	5,515.92
14	उत्पाद का नाम   Product Name : Bonded Stator ब्रांड   Brand : ROTO PUMPS LTD ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: RM 60 एचएसएन कोड   HSN Code: 8413	15	Number	13,944.94	NA	209,174.1
15	उत्पाद का नाम   Product Name : PUMP HOUSING WITH SHAFT BRG ब्रांड   Brand : ROTO PUMPS LTD ब्रांड प्रकार   Brand Type : Unbranded कैटलॉग की स्थिति   Catalogue Status: Catalogue not verified by OEM कैसे बेचा जा रहा है   Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : BOQ (Q3) मॉडल   Model: R10D एचएसएन कोड   HSN Code: 8413	7	Number	108,823.82	NA	761,766.74
कुल ऑर्डर मूल्य   Total Order Value (in INR)						2,311,408.6
परेषिती विवरण   Consignee Detail						
क्र.सं.   S.No	परेषिती   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	दिनांक के बाद डिलीवरी शुरू करना है   Delivery Start After	वितरण पूरा कब तक करना है   Delivery To Be Completed By
1	पद   Designation : - ईमेल आईडी   Email ID : rajiba.manda@nic.in संपर्क   Contact : 0341-2665366- जीएसटीआईएन   GSTIN : - पता   Address : Office of GM, Bankolka Area PO Ukhra Paschim Burdwan WB, BARDHAMAN, WEST BENGAL-713363, India	GLAND C.I.FOR R10D PUMP	-	12	07-Jun-2024	22-Jul-2024
		PIN CAP WASHER SS 304	-	12	07-Jun-2024	22-Jul-2024
		ROTOR DOUBLE STAGE	-	7	07-Jun-2024	22-Jul-2024
		BARREL	-	2	07-Jun-2024	22-Jul-2024
		BALL BEARING SMALL	-	30	07-Jun-2024	22-Jul-2024
		COUPLING ROD	-	14	07-Jun-2024	22-Jul-2024
		BALL BEARING LARGE	-	30	07-Jun-2024	22-Jul-2024
		COUPLING ROD BUSH TS	-	10	07-Jun-2024	22-Jul-2024
		SHAFT	-	4	07-Jun-2024	22-Jul-2024
		BEARING LOCK NUT MS	-	14	07-Jun-2024	22-Jul-2024
		COUPLING ROD PIN	-	10	07-Jun-2024	22-Jul-2024
		STATOR NATURAL RUBBER	-	50	07-Jun-2024	22-Jul-2024
		PIN CAP MS	-	12	07-Jun-2024	22-Jul-2024
		Bonded Stator	-	15	07-Jun-2024	22-Jul-2024
PUMP HOUSING WITH SHAFT BRG	-	7	07-Jun-2024	22-Jul-2024		
विनिर्देश   Specification1						
<a href="#">विशिष्टता दस्तावेज़   Specification Document</a>						
<a href="#">क्रेता बीओक्यू दस्तावेज़   Buyer BOQ Document</a>						

## बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document



being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

## विनिर्देश | Specification 10

विशिष्टता दस्तावेज़ | Specification Document

**ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document**

## बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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## विनिर्देश | Specification 11

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓક્વુ દસ્તાવેજ | Buyer BOQ Document

## बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document

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## विनिर्देश। Specification 12

विशिष्टता दस्तावेज | Specification Document

ક્રેતા બીઓવ્યુ દસ્તાવેજ | Buyer BOQ Document

## बीओव्य विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOO Specification And Supporting Document

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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## विनिर्देश | Specification 13

विशिष्टता दस्तावेज | Specification Document

**क्रेता बीओव्य दस्तावेज | Buyer BOO Document**

**बीओक्यू विशिष्टता और सहायक दस्तावेज का अनुपालन | Compliance of BOQ Specification And Supporting Document**

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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**विनिर्देश | Specification14**

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

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**विनिर्देश | Specification15**

[विशिष्टता दस्तावेज़ | Specification Document](#)

[क्रेता बीओक्यू दस्तावेज़ | Buyer BOQ Document](#)

[बीओक्यू विशिष्टता और सहायक दस्तावेज़ का अनुपालन | Compliance of BOQ Specification And Supporting Document](#)

**टिप्पणी | Note::** Seller has given an undertaking that it has made arrangements for getting the stores from an authorized distributor / dealer / channel partner of the OEM of the offered product. At the time of delivery of goods, Seller will provide necessary chain documents (in the form of GST Invoice) to prove that the supplied goods are genuine and are being sourced from an authorized distributor / dealer / channel partner of the OEM. In case of any complaint about genuineness of the supplied products, Seller shall be responsible for providing genuine replacement supplies.

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**ईपीबीजी विवरण | ePBG Detail**

सलाहकार बैंक   Advisory Bank :	NA
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):	NA

**नियम और शर्तें | Terms and Conditions**

**1. General Terms and Conditions-**

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

**2. Buyer Added Bid Specific Terms and Conditions-**

**2.1 Generic**

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders are bound to accept the orders accordingly.

**2.2 Generic**

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

### 2.3 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

1. Bidder shall submit the following documents along with their bid for Vendor Code Creation: a. Copy of P A N Card. b. Copy of GSTIN. c. Copy of Cancelled Cheque. d. Copy of EFT Mandate duly certified by Bank.

2. For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria: a. Purchase Order copy along with Invoice(s) with self certification by the bidder that supplies against the invoices have been executed. b. Execution certificate by client with or der value. c. Any other document in support of order execution like Third Party Inspection release note etc

3. Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC): nil Post Receipt Inspection at consignee site before acceptance of stores: Area Engineer (E&M) Bankola Area or their Authorized representative

4. Replacement under warranty clause shall be made by the Seller free of all charges at site including freight, insurance and other incidental charges. During the warranty period, the Seller shall remain responsible to arrange replacement within 30 days of information and for setting right at his own cost any equipment installed by him which is of defective manufacture or design or becomes unworkable due to any cause whatsoever. The decision of the Buyers representative in this regard to direct the contractor to attend to any damage or defect in work shall be final and binding on the Seller.

5. Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

6. OEM or OEM authorized bidder are eligible to participate in the Bid. In case of OEM authorized bidder participating in the Bid, they shall upload Bid specific authorization from OEM/Manufacturer Authorization Form (MAF) along with OEM details such as name designation, address, e mail, phone no. etc. from OEM

For Schedule No. 1 to 15 OEM is Roto Pumps Ltd.

For Schedule No. 16 OEM is Jyoti Ltd.

Bid without Bid Specific authorization/MAF from OEM for the said Bid will be rejected.

7. Either OEM or their authorized representative (having Bid Specific authorization/MAF) are eligible to participate in the Bid both can not participate in the same Bid. One manufacturer can authorize only one agent (Bid specific authorization/MAF).

8. Data Sheet of the product(s) offered in the bid, are to be uploaded along with the bid documents. Buyers can match and verify the Data Sheet with the product specifications offered. In case of any unexplained mismatch of technical parameters, the bid is liable for rejection.

9. Warranty Warranty period of the supplied products shall be 1 years from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

10. The Supplied spares (Schedule 1 to 15) shall be compatible to existing Roto Pumps Ltd. make Pump without any modification.

11. Provisions of CIL's Purchase Manual: The provisions of CIL's Purchase Manual and its subsequent amendments (Available on CIL's website, [www.coalindia.in](http://www.coalindia.in)) shall also be applicable, if not specified otherwise in this Bid document.

12. Security Deposit: OEM/OES shall be exempted from submission of Security Deposit. In case of authorized dealer, the same shall be applicable @5% of the total awarded value. a) Security Deposit has to be submitted for the 5% value of the total landed value of the contract including all taxes, duties and other costs and charges. The SDBG shall remain valid up to 3 months after completion of supplies and acceptance of materials by the consignee in case of supply contracts and in case of contracts for equipment involving installation and commissioning, 3 months after the supply and commissioning of all the equipment covered in the contract. b) In case of failure to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity may be given to you for submission of Security Deposit within next 15 days. If still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled. If fails to deposit the SD within the extended period and no supplies are made, the order shall be cancelled and the case shall be processed to order elsewhere at firms risk and cost. Moreover, the firm's performance is to be kept recorded for future dealings with them. Further, if during execution of the contract, the firm fails to extend the Bank Guarantee for Security Deposit, suitably as required, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by ECL. c) In cases, where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, the SD may be deducted from the first bill or in case of insufficient amount from subsequent bill(s) of the supplier till the full SD amount is deducted. Further, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/placement of order to the date of receipt of full SD/deduction of full SD) shall be levied subject to a maximum of 5% of the contract value. d) Security Deposit will be released within 30 days after completion of supplies and acceptance of material by the consignee in case of supply contractor after successful commissioning and on receipt of confirmation of Performance Bank Guarantee(s) for all the equipment covered in the contract in case of contracts for equipment and all those items/ goods involving installation and commissioning and P BG. e) In case contract is terminated on basis of defaulter, ECL shall be entitled to take penal action as mentioned in GeM GTC as well as in CIL Purchase Manual 2020 and their subsequent amendments if any

13. EMD- It is exempted for OEM/OPM/OES/ their authorized dealers/agents participating in tender for procurement of spare parts for their equipment.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.