



Central Coalfields Limited
'Miniratna' category-I company
(A Subsidiary of Coal India Limited)
Materials Management Department
Darbhanga House,
Ranchi-834 001(Jharkhand); India

Tel: 0651-2360716
Fax: 0651-2360198
PBX-2360726,2360687
Website: www.ccl.gov.in
Online bidding website:
www.coaindiatenders.gov.com

FORMAL ORDER

No.1360112218-002 (Scanner)

Dated: 19/04/2017

To

M/s Sigma e Solution Pvt. Ltd, 201,
2nd floor, Mahabir Tower
Main Road Ranchi,
Email: anil@sigmaworld.in; Mob: 07541813954

Vendor Code	1/22/D/T/199	
ITEM CATEGORY	FIRM CATEGORY	TENDER CATEGORY
System EQPT(P&M)	Dealer	ODT

Sub :- Procurement of Scanner having resolution 600 DPI, Speed 20ppm/40 ipm or higher

REF :- i) Tender ID No. 2016_CCL_57169_1

(ii) Tender Ref No. No. 192- CCL/HQ/AK /136/Scanner/16-17 floated for procurement of RO Scanner having resolution 600 DPI, Speed 20ppm/40 ipm or higher

(iii) Your Online Offer No. / Bid Id No. 165876) and subsequent letters and uploaded confirmatory documents.

Dear Sirs,

Your above referred offer is accepted for supply of Scanner having resolution 600 DPI, Speed 20ppm/40 ipm or higher on the terms and conditions mentioned below :-

1.SCOPE OF SUPPLY :- Supply of Scanner having resolution 600 DPI, Speed 20ppm/40 ipm or higher (Details Tech. Specs. as per enclosed Annexure-I):-

NIT No.	Sl.	Description Of Item	Qty (Nos.)	Unit Basic Rate (Rs.)	Extended Value(Rs.)
1		Scanner having resolution 600 DPI, Speed 20ppm/40 ipm or higher Make/Model : HP Scanjet Pro 2000S1 (Material Code :29387000000) (Detailed Technical Specification as per Annexure-I enclosed)	85	20496.00	1742160.00
				VAT @5.5%	95,818.80
				Total Price on FOR Destn basis	18,37,978.80

- 2. Total Order Value:** Rs. 18,37,978.80 (Rupees Eighteen lakhs Thirty Seven Thousand Nine Hundred Seventy Eight and Paise Eighty) only including all taxes & duties on F.O.R. Destination basis.
- 3. Prices:** The above rates are firm throughout delivery period and on F.O.R. Destination basis.
- 4. Excise Duty:** Excise Duty is not applicable.
- 5. VAT :** Payable extra at actuals as applicable at the time of supply within specified delivery period. Present applicable rate is @5.5%.
(NB: Any increase in taxes and duties beyond the stipulated delivery period will be to your account).
- 6. P&F, Freight & Insurance :** NIL. However, if applicable subsequently the same shall be borne by the supplier. Safe arrival of material will be your responsibility.
- 7. Delivery Period:** Within 28 -days from the date of placement of supply order. Early supply is acceptable.

Anil
19.04.17

19/04/17

8. Payment Term :

(a) 80% value of each equipment and the accessories and 100% Excise duty and full /concessional ST/CST along with 100% transportation & Insurance charges will be paid within 21 days after delivery of the equipment and receipt and acceptance of performance bank guarantee. The equipment should be accompanied with relevant dispatch documents like Challan, Maker's Test Cum Inspection Certificate Warranty Certificate, Pre dispatch inspection certificate wherever applicable etc.

(b) Balance 20% payment shall be made after successful completion of erection testing, commissioning and final acceptance of the equipment (along with accessories) at site upon presentation of a certificate from the project Officer the effect that the equipment has been erected and commissioned to their entire satisfaction.

NO OTHER PAYMENT TERMS WILL BE ACCEPTED.

No payment will be made for supply of incomplete equipment.

No payment is to be made without submission of Performance Bank Guarantee.

Payments will be made through e-payment system only. Authorisation for all payments through electronic fund transfer system/RTGS/CBS/Intra Bank Transfer is to be furnished by the bidder in the prescribed format as per Annexure-"H" of NIT.

9. SECURITY DEPOSIT: The firm will be required to deposit Security Money equivalent to 10% of the value of the awarded contract i.e. Rs.1,83,800.00) in the form of Demand Draft or Bank Guarantee issued by any scheduled Bank in the prescribed format (as given in the NIT at Annexure - E within 15 days from the date of receipt of Supply Order. The Bank Guarantee submitted towards Security Money shall be valid for a minimum period of 3(three) months beyond the stipulated delivery period. Failure to deposit the required Security Money within the specified period shall entail cancellation of Supply Order and the case shall be processed to order elsewhere and the firm's performance is to be kept recorded for future dealing with them.

The Security Deposit shall be refunded within 30 days of satisfactory execution of the contract as well as confirmation of submission of form JVAT 404 from the Paying Authority. For unsatisfactory performance and/or contractual failure, the Security Deposit shall be forfeited. In case of extension of the delivery period the validity of Bank Guarantee submitted towards Security Deposit shall be suitably extended to cover the required validity period of 3(three)months beyond the extended delivery period.

Security Money may be converted into performance bank guarantee (PBG) (wherever PBG is required as per the contract). However, in such case the amount of PBG should not be less than 10% (ten percent) of the landed value of the order.

10. CONSIGNEE :- The Depot Officer, Central Stores, Barkakana, Jharkhand.
(Allocation/distribution order for the quantity ordered will be issued by GM(System).

11. PAYING AUTHORITY: GM(Fin-HQ), CCL, Darbhanga House, Ranchi, Jharkhand

12. Inspection: Final inspection of materials shall be carried out at the consignee's end by the representatives of General Manager (System) or his authorised representative before acceptance of materials.

13. Mode of Dispatch: By road transport on freight paid basis duly insured. You will be fully responsible for safe arrival of the consignment up to destination of the consignee. It is incumbent on the supplier to transport the contracted materials/supplies through the registered common carrier only and documentation should be done as per provisions of the carriage by Road act,2007. Any transportation of goods through unregistered common carrier is illegal.

14. SUBMISSION OF BILLS :- For claiming payment, bills / Excise-Cum-Tax Invoice (wherever applicable) in triplicate should be submitted to the Paying Authority for arranging payment **except in case of direct import by CCL**. The following documents/certificate should also be submitted to the paying authority along with the Bill / Excise-Cum-Tax invoice:

- i. Self Authenticated Copy of Consignment Note.
- ii. Self Authenticated Copy of Guarantee / Warranty Certificate (if applicable).
- iii. Any other document specified in the supply order.
- iv. Lowest Price Certificate should be given on the body of each and every Bill, certifying that the price charged for the materials are not higher than the price applicable to other Govt. Deptt., Undertakings including DGS&D.

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CENVAT credit on admissible inputs and capital goods will be availed by CCL, for which Pre-receipted and stamped Excise cum Tax Invoice showing the amount of excise duty, education cess and secondary & higher education cess at applicable rates separately is required to be submitted. The Excise cum Tax Invoice must contain all the following information as required under rule 11 of Central Excise Rule 2002:-

- a) Registration no. of the Supplier.
- b) Address of the concerned Central Excise Division.
- c) Name of the consignee.
- d) Description of goods supplied.
- e) Tariff heading and sub headings
- f) Time and date of removal.
- g) Mode of Transport.
- h) Vehicle Registration number.
- i) Rate of duty.
- j) Quantity and value of goods, and duty payable thereon.

In case of indigenously manufactured goods, Marketing Outlets (when manufacturer does not quote directly) who are **NOT** registered with Excise Department will have to submit Excise invoice issued by the manufacturer wherein the name of CCL is mentioned as consignee, so that CCL can avail CENVAT credit on admissible inputs and capital goods.

In case of **goods of imported origin other than direct import by CCL**, the Indian Agent / Dealer should necessarily be registered with Excise Department.

In addition to the above the following documents are to be submitted as per terms of the supply order to the consignee.

a. In case of indigenously manufactured goods.

- i) One copy of the bill / Excise-Cum-Tax Invoice as the case may be.
- ii) Challan.
- iii) Packing list in original giving details of bill of materials.
- iv) Consignment note / RR/ PWB in original.
- v) Warranty / Guarantee certificate and fitment certificate (wherever applicable) in original.
- vi) Manufacturers test certificate in original (wherever applicable) as per supply order terms.
- vii) DGMS / BIS / Pre dispatch inspection certificates / any other document, if required as per the contract.
- viii) Certificate from the auditor of the supplier certifying that excise duty has been paid as per prevailing excise rule, and Refund / Credit, if any obtained shall be passed on to the buyer (wherever excise duty is applicable).
- ix) Any other document specified in the supply order.

The consignee after verification of documents and final inspection of the materials as per the order shall forward the DRR to the Paying Authority for arranging payments within the time specified.

15. Price certificate: To submit a price certificate in all their invoices in the following format:-

"It is certified that the price charged in this invoice does not exceed the lowest price at which we sell or offer to sell the stores of identical description to any other organisation during the period of contract".

16. Identification Mark:

The make/identification marks of the manufacturer must be clearly embossed/ engraved/punched on each of the items at a visible place, which is not subject to normal wear and tear for convenience of identification at any time.

17. Warranty Maintenance:

- a) Onsite Comprehensive Warranty valid for 5 years must be provided by the supplier. Replacement of each and every item of spares / components during the warranty period shall be the responsibility of the supplier.
- b) Breakdown will be attended within twenty four hours from the receipt of information at the local office of the Supplier.
- c) If the machine downtime is expected to continue over to the next 5 working days or more, the defective System / Components shall be replaced by a suitable System / Components of the same or higher configuration. All 7 days of the week shall be considered as working days.
- d) Supplier should have sufficient resources in Ranchi, for providing proper support.

[Signature]
19.04.17

[Signature]
19/04/17

FORMAL ORDER
No.1360112218-002 (Scanner)

Dated: 19/04/2017

18. Performance Bank Guarantee:

PBG issued by any scheduled Bank in the prescribed format (as given in the NIT at Annexure-F) valid for 63 months from the date of commissioning of materials for 20% value of the equipment (along with accessories) including taxes and duties etc to the FOR Destination price of the equipment on order must be submitted before execution of supplies or along with supply bills. No payment shall be released without submission of the performance bank guarantee.

In case the validity period of the above Bank Guarantee needs extension the same shall be extended for a minimum period of three (03) months.

Security Money may be converted into Performance Guarantee towards warranty of equipment by extending the validity of Bank Guarantee. In case the successful tenderer wants to convert their "Bank Guarantee of Security Deposit" into Performance Guarantee, the validity of Bank Guarantee for Security Deposit should be suitably extended to cover the required validity period of ninety (90) days beyond the stipulated warranty period.

The Performance Bank Guarantee towards warranty of equipment shall be released within 30 days of expiry of warranty period, if no claim is pending and satisfactory performance certificate has been issued by user deptt. For unsatisfactory performance and/or contractual failure, the Performance Guarantee shall be forfeited.

To arrive at the value of the Performance Bank Guarantee, the order value should be calculated as per the following guidelines:

"The PBG will be released after successful completion of Performance guarantee period/criteria. On completion of Performance guarantee period/criteria, the firm should submit a written request to the supply order signing authority for release of PBG"

- 19. Installation, testing and commissioning:** The date of commissioning shall be the day immediately following the completion of the tests as certified by Supplier, CCL user and GM (Systems) / his nominated representative at different site and such a date shall be the date of commissioning for all practical purposes
- 20. LIQUIDATED DAMAGES:** The time for and the date of delivery of the stores stipulated in the 'Purchase order' shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. In the event of failure to delivery or dispatch the stores within the stipulated date/period in accordance with the samples and/or Specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, Central Coalfields Ltd. should have the right :
- a) To recover from the successful tenderer 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%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.
 - b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without canceling the supply order in respect of the consignment not yet due for supply or
 - (c) To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and cost of the defaulting supplier and also
 - (d) To extend the period of delivery with or without penalty as may be considered fit and proper, the penalty, if imposed shall not be more than the agreed Liquidated Damages referred to in clause (a) above.
 - (e) To forfeit the security deposit full or in part.
 - (f) Whenever under this contract a sum of money is recoverable from and payable by the supplier, Central 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 cover the full amount recoverable, the successful tenderer shall pay Central Coalfields Limited on demand the remaining balance? The supplier shall not be entitled to any gain on any such purchase.

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21. AFTER SALES SERVICE :After Sales Service will be provided by you. The details of locations from where After Sales Service is to be provided is as under :- M/s Sigma e Solution Pvt. Ltd, 101/201, , Mahabir Tower Main Road Ranchi, Ph : 0651 2330757
22. JURISDICTION: The Court at Ranchi in Jharkhand State only will have the jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of this contract.
Other terms and conditions not mentioned above shall be governed by NIT and GENERAL TERMS & CONDITIONS OF SUPPLY OF STORES as per enclosed Annexure 'A'.
Enclosures:

Annexure	Details of Enclosure(s)
I	Detailed Technical Specification - 05 Pages
II	GENERAL TERMS & CONDITIONS OF SUPPLY OF STORES – Annexure 'A'
III	Copy of LOB
IV	Format of Security Deposit - Annexure - E
V	Format of PBG - Annexure - F

(Anil Kumar)
Sr. Manager(Pur)


(S P Narayan)
Chief Mgr(Pur)

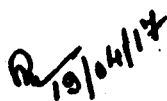
Copy forwarded to :-

1. The General Manager (Pur), GM(System),CCL, Ranchi.
2. G.M(Fin), CCL-HQ, Ranchi—
BUDGET CERTIFICATION No. : BGT/PP/CB/17-18/04/1/(125) dated 15.04.2017 for Rs.18,37,978.00 only.
3. The General Manager (S&IC)/ GM,(System),CCL,Ranchi. w.r.t indent regn. details given below :-

Sl. No.	Indent Regn. No. & Date	Description of Items
1	136 dtd. 20.12.2016	Scanners -85 Nos.

4. The DGM, Central Stores, CCL , Barkakana
5. The Ch. Manger(System) (MIS), CCL, Ranchi
6. Master file/Guard file/MIS Cell, Ranchi.
7. Director,Commercial Audit/ CVO,CCL,Ranchi.
8. GM(MM)—
SECL,Bilaspur/WCL Nagpur//BCCL,Dhanbad/NCL,Singrauli/MCL,Sambalpur/ECL,Sanctoria/NEC.
9. M/s Hewlette-Packard India sales Private Limited
DLF IT Park,Tower C, Block A F, Major Arterial Road, Kolkata - 70015


(Anil Kumar)
Sr. Manager(Pur)


(S P Narayan)
Chief Mgr(Pur)

Tender Inviting Authority: Central Coalfields Limited
 Name of Work: Procurement of Scanner having resolution 600 Dpi, Speed 20ppm/40 ipm or higher
 NIT No: CCL/HQ/AK/13/Scanner/16-17
 Bidder Name: Sigma a Solution Pvt Ltd

TECHNICAL PARAMETER SHEET

S. No. Item Code	Description of Item	Bidder's Eligibility Status	Specification Parameter	Unit of Measure	Evaluation Criteria (To be selected from drop down box in each cell)	Required Value		Bidder's value	Specification wise	Eligibility	
						Start Value	End Value			Make and Model	Overall
1	Scanner	0	Scanner Speed : 20ppm/40 ipm or Higher		AGREED or DISAGREED	AGREE		AGREE	TRUE		
			Scan Mode : Simplex / Duplex	NA	AGREED or DISAGREED	AGREE		AGREE	TRUE		
			Scan Technology : CIS	NA	AGREED or DISAGREED	AGREE		AGREE	TRUE		
			Scan Resolution : 600 dpi or higher	NA	AGREED or DISAGREED	AGREE		AGREE	TRUE		
			ADF Capacity : 40 sheets or higher	NA	AGREED or DISAGREED	AGREE		AGREE	TRUE		
			Standard Connectivity : 2.0 USB or higher	NA	AGREED or DISAGREED	AGREE		AGREE	TRUE		
			Output Format : PDF, JPEG, TIFF	NA	AGREED or DISAGREED	AGREE		AGREE	TRUE		
			Operating System : Win 10 Win 8 Win 7	NA	AGREED or DISAGREED	AGREE		AGREE	TRUE		
			Scanning Driver : Twain & ISIS	NA	AGREED or DISAGREED	AGREE		AGREE	TRUE		
			Energy Star Compliant : Yes	NA	AGREED or DISAGREED	AGREE		AGREE	TRUE		
			RoHS Compliant : Yes	NA	AGREED or DISAGREED	AGREE		AGREE	TRUE		
			Page Size : A4 & Legal	NA	AGREED or DISAGREED	AGREE		AGREE	TRUE		
			Additional Features : Blank page detection	NA	AGREED or DISAGREED	AGREE		AGREE	TRUE		
			Deliverables: Manual / Drivers for each system, if any, shall be supplied at the time of installation of the system.	NA	AGREED or DISAGREED	AGREE		AGREE	TRUE		
			Quantity 85	NA	AGREED or DISAGREED	AGREE	43	AGREE	TRUE		
			Warranty : 5 years on site comprehensive	NA	AGREED or DISAGREED	AGREE	85	AGREE	TRUE		
TECHNICAL PARAMETER SHEET **PLEASE ENTER THE DETAILS AS PER THE INFORMATION AND DOCUMENTS YOU HAVE W.R.T. YOUR OFFERED ITEMS** ***BY TENDER INVITING AUTHORITY***											

COMPLETED

Amulya
11.04.17

Rajesh
11/4

1	Scanner Speed	20ppm/40 ipm or higher	YES
2	Scan Mode	Simplex / Duplex	YES
3	Scan Technology	CIS	YES
4	Scan Resolution	600 dpi or higher	YES
5	ADF Capacity	40 sheets or higher	YES
6	Standard Connectivity	2.0 USB or higher	YES
7	Output Format	PDF, JPEG, TIFF	YES
8	Operating System	Win 10, Win 8, Win 7	YES
9	Scanning Drive	Twain & ISIS	YES
10	Energy Star Compliant	Yes	YES
11	RoHS Compliant	Yes	YES
12	Page Size	A4 & Legal	YES
13	Additional Features	Blank page detection	
14	Deliverables	Manual/Drivers for each system, if any, shall be supplied at the time of installation of the system.	YES
15	Warranty	years on site comprehensive	YES

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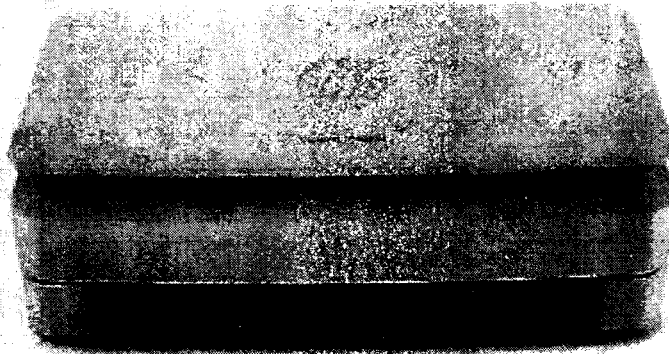


Scan only

HP ScanJet Pro 2000 s1 Sheet-feed Scanner



Fast, affordable, and designed to handle everything from simple color jobs to complex workflows. Quickly and reliably digitize larger projects with scan speeds up to 24 ppm/48 ipm and a 50-page ADF. Recommended for 2,000 pages per day.



Small size. Fast scans. Some reliable results.

- Produce scans at up to 24 ppm/48 ipm* with two-sided scanning that captures both sides at once.
- Free up space for work. This HP ScanJet Pro is small and slim—a modern design perfect for the desktop.
- Don't wait for warm-up—HP Instant-on Scanning lets you begin scanning quickly.
- Load up to 50 pages into the automatic document feeder for fast, unattended scanning.



Optimize workflows with one-touch scanning

- Streamline routine work with one-touch scanning—create one-button, custom settings for recurring scan jobs.
- Scan images directly into applications with included and full-featured TWAIN and ISIS®.
- Easily transfer scans into editable text, secure PDF files, and more file types, using built-in OCR.
- Quickly share or archive scans directly to popular cloud destinations with HP Scan software.



Capture business documents like a pro

- Define scan profiles for common document types, and scan to multiple destinations with HP Scan software.
- Capture and organize documents, business cards, and other file types with feature-rich software.
- Produce clear, legible scans—up to 600-dpi resolution.



*Scan speed measured at 300 dpi black and white, grayscale, and color. Actual processing speeds may vary depending on software, scanner, computer performance, and other factors.

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Technical specifications

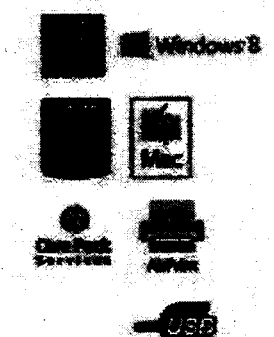
Table with 2 columns: Feature/Specification and Value/Description. Includes sections like Scan Technology, Scan Type, Resolution, Scan Rate, and Hardware details.

Ordering information

Table with 2 columns: Number and Description. Lists HP ScanJet Pro 2000 s1 Sheet-feed Scanner.

- HP Care Packs: HP 3 year Exchange Hardware Support for ScanJet Pro 2000, HP 3 year Return to Depot Hardware Support for ScanJet Pro 2000. Includes contact information for various countries.

For the following countries, please fax your order to the following numbers: Bangladesh, Bhutan, Brunei, Cambodia, Maldives, Nepal, Pakistan, Sri Lanka.



1. Not applicable and subject to change without notice. 2. Actual speeds may vary depending on test conditions and application software.



To learn more, visit hp.com

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Handwritten signature and date '19/04/14' with an HP logo.



S i g m a
e Solution Pvt. Ltd.

Sigma e Solution Pvt. Ltd.

201, 2nd Floor, Mahabir Tower, Main Road, Ranchi-01, Jharkhand
Tel : +91 651-2330869/2330842, Fax : +91 651-2330757
email : info@sigmaworld.in, Website : www.sigmaworld.in

ANNEXURE-B

To
The Tender Committee
MM Department
CCL, Ranchi

Sub: Letter of Bid

Ref: 1. NIT No. : "192 -CCL/HQAK/136/Scanner/16-17"
2. Tender Id No. : " 2016_CCL_57169_1 "
3. Offer Reference No. (Optional) : ""

Dear Sirs,
I/We offer to supply the material as per our offered cost/proposal submitted with the conditions of the NIT document as available in the website.

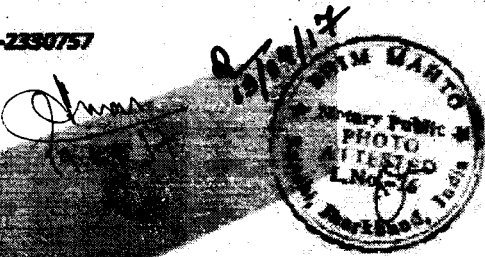
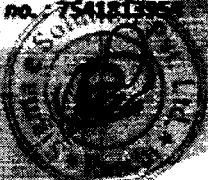
This Bid and any subsequent Supply/Purchase Order shall constitute a binding contract between us.
I/We hereby confirm our acceptance of all the terms and conditions of the NIT document unconditionally.
If any information furnished by me/us online towards eligibility in this tender is found to be incorrect at any time, penal action as deemed fit may be taken against me/us for which I/we shall have no claim against CCL.

N.B: The following details as per registration with CCL portals to be furnished:
If the bidder himself is the DSC holder (Furnish following details as per registration with CCL portal):

Name of the DSC holder:
Designation of DSC holder in the company
Registered/Corporate Address
Correspondence E-mail Id:
Contact Number (Landline)
Mobile No. Fax:

a. If the physical signatory in Annexure C (affidavit/undertaking) & Annexure F (Integrity Pact- if applicable) uploaded by the DSC holder digitally signing the bid is not the bidder himself (Attach/Upload Power of Attorney or letter of authority to digitally signed the bids on behalf of bidder with letter of bid).

Name of the DSC holder: Mr. Rishi Kumar Pandey
Login Id/ E mail Id of the DSC holder: info@sigmaworld.in rishi@sigmaworld.in
Contact Number of DSC holder (Landline) : 0651-2330757
Mobile No of DSC holder. 9234567776
Name of the person & designation in Annexure C & Annexure F- Mr. Ravi Kumar Mahato & BDM
Correspondence E mail Id of the Company
Mobile no. : 7541813957 Fax : 0651-2330757



ANNEXURE-E

FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT

Format of Bank Guarantee to be furnished by the Suppliers duly executed by their Bankers
(For Security Deposit)

----- (Name and address of the Purchaser Company)

Ref:- Bank Guarantee in respect of Agreement dated ----- day of ----- 20 ----- dated -----
between ----- (Name of Purchaser Company) and -----
(Name of Supplier Company)

Messrs. a Company/Firm having called the Contractor has entered in to an agreement with -----
----- (Name of the Purchaser Company) hereinafter called (the Company) to supply ----- stores/ materials amounting to
Rs ----- on the terms and conditions contained in the said agreement.

It has been agreed that ---- (---- percent payment of the value of the stores/ Materials will be made to the Contractor in terms
of the said agreement on the Contractors furnishing to the Company a Bank Guarantee for the sum of Rs ----- as security for
due repayment of the said sum in terms of the said agreement and also interest as therein provided.

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

(We ----- (hereinafter called the Bank) do hereby Name of the Bank)
unconditionally agree with the Company that if the Contractor shall in any way fail to observe or perform the terms of the said
agreement regarding repayment of the said sum of Rs ----- or any of them including the terms for payment of interest for
delay in deliveries or shall commit any breach of its objection or demur pay to the Company the said sum of Rs ----- or
such portion as shall then remain unpaid with interest without requiring the Company to have recourse to any legal remedy that
may be available to it or compel the Bank to pay the same or calling on the company to compel such payments by the
Contractor.

Any such demand shall be conclusive as regards the liability of Contractor to the Company as regards the amount payable by
the Bank under this guarantee. The Bank shall not be entitled to withhold payment on the ground that Contractor has disputed
its liability to pay or as disputed the quantum of the amount or that any arbitration proceedings or legal proceedings is pending
between the Company and the Contractor regarding claim.

We, the Bank further agree that the guarantee shall come in to force from the date hereof and shall remain in full force and
effect till the period that will be taken for the performance of the said agreement which is likely to be the ----- day of -----
but if the period of agreement is extended either pursuant to the provisions in the said agreement or by mutual agreement
between the contractor and the company the bank shall renew the period of the guarantee failing which it shall pay to the
company the said sum of Rs ----- or such lesser amount out of the said sum of Rs ----- as may be due to the
company may demand. This agreement shall remain in force until the dues of the company in respect of the said sum Rs -----
- and interest are fully satisfied and the company certified that the agreement regarding repayment if the said sum of Rs -----
has been fully carried out by the contractor and discharges the guarantee.

The Bank further agree with the company that the company shall have the fullest liberty without the consent of the bank and
without affecting in any way the obligations hereunder to be vary and the terms and conditions of the agreement or to extend
the time for performance of the said agreement from the time to time or respond for any time or from time to time any of the
powers exercisable by the Company against the contractor and the forbearer to enforce any of the terms and conditions
relating to the said agreement and the bank shall not be relieved from its liability by reason of such failure or extension being
granted to the contractor or through and forbearance act or omission on the part of the company or any indulgence by the
company to the contractor buy other matter or thing whatsoever which under the law relating to Sureties would but for this
provisions have the effect of relieving or discharging the contractor,

The Bank further agree that in case this guarantee is required for a longer period and it is not extended by the Bank beyond
the period specified above that bank shall pay to the company the said sum of Rs ----- or such lesser sum as may then
be due to the company out of said advance of Rs ----- and as the company may require.

Now, withstanding anything herein contained the liability of the bank under this guarantee is restricted to Rs ----- only
the guarantee shall remain in force till the ----- day of ----- and unless the guarantee is renewed or a claim is
preferred against the bank within 3 months from the said date all rights of the company under this guarantee shall cease and
the bank shall be released and discharged from all liability hereunder except as provided in the proceeding clause.

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

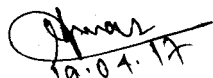
This Bank has under its constitution power to give their guarantee and ----- who has signed it on behalf of the Bank has
authority to do so.

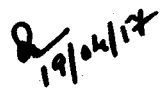
Name of the Person

Signature of authorized person

Dated ----- this ----- day of ----- 20

For and behalf of the Bank


19.04.17


19/04/17

ANNEXURE-F

FORMAT OF BANK GUARANTEE FOR PERFORMANCE GUARANTEE

Messers _____, a company having its office at _____ (hereinafter, called the seller) has entered into a contract No. _____ dated. _____ (hereinafter called the said contract) with Central coalfields Limited (hereinafter called the purchaser) to supply stores/materials on the term and conditions contained in the said Contract.

1. It has been agreed that hundred percent (100%) payment of the value of the order will be made to the Sellers in terms of the said contract on the Seller furnishing to the purchaser a Bank Guarantee for the sum of Rs. _____ equivalent to 10% value of the stores/materials supplied by the seller as security for the due and faithful performance of the terms of the said contract and against any loss or damage caused to or would be caused to or suffered by Purchaser by reason of any breach by the said seller of any of the terms and conditions contained in the said contract.

The _____ Bank 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 of 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 the Purchaser and the Seller regarding the claim. However, our liability under this guarantee shall be restricted to an amount not exceeding _____

3. We, _____ Bank Ltd., 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 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 discharges the guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the _____ (date to be given) _____ and unless the guarantee is renewed or a claim is preferred against the Bank within _____ (months from the date of the Bank Guarantee) we shall be discharged from all liability under this guarantee thereafter.

4. We, _____ Bank Limited, further agree with the purchaser, that the purchaser, shall have the fullest liberty, without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend the time of performance of the said contract from time to time or to postpone for any time or from time to time any of the powers exercisable by the purchaser against the 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 of any such variation

[Handwritten Signature]
19.04.17

[Handwritten Signature]
19/04/17

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 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 Rs. (specify the amount) or such lesser sum as may then be due to the purchaser and as the purchaser may demand.

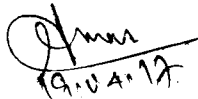
5. We, _____ Bank Limited, lastly undertake not to revoke this guarantee during its currency except with the previous consent of the purchaser, in writing.

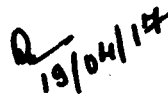
6. The Bank has under its constitution, power to give this guarantee and Mr. _____ Manager, who has signed it on behalf of the Bank has authority to do so.

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

Dated _____ day of _____ for _____
_____ Bank Limited

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


19.04.17


19/04/17