

## अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687718650901

अनुबंध तिथि | Generated Date : 23-Nov-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2024/B/4730791](#)

## संगठन विवरण | Organisation Details

प्ररूप | Type : Central PSU  
मंत्रालय | Ministry : Ministry of Coal  
विभाग | Department : COAL INDIA LIMITED  
संगठन का नाम | Organisation Name : EASTERN COALFIELDS LIMITED  
कार्यालय क्षेत्र | Office Zone: West Bengal

## खरीदार विवरण | Buyer Details

पद | Designation : Assistant Manager  
संपर्क नंबर | Contact No. : 341-2523606-  
ईमेल आईडी | Email ID : sonal.hiwale@nic.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Office of CMD, Materials Management Department,  
Purchase Wing, Sanctoria, PO Dishergarh, District - Burdwan,  
West Bengal - 713333,  
BURDWAN, WEST BENGAL-713333, India

## वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No  
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval: CMD  
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : D(T) OP

## भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO  
भुगतान का तरीका | Payment Mode: Offline  
पद | Designation : GM Finance Incharge  
ईमेल आईडी | Email ID : hodfin.ecf@nic.in  
जीएसटीआईएन | GSTIN : -  
पता | Address : Office of CMD, Materials Management Department,  
Purchase Wing, Sanctoria, PO Dishergarh, District - Burdwan,  
West Bengal - 713333,  
BURDWAN, WEST BENGAL-713333, India

## विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 6VIT210004553318  
कंपनी का नाम | Company Name : TECKNOTROVE SYSTEMS (INDIA ) PRIVATE LIMITED  
संपर्क नंबर | Contact No. : 09429341125  
ईमेल आईडी | Email ID : accounts@tecknotrove.com  
पता | Address : FIFTH FLOOR,WINDFALL SAHAR PLAZA COMPLEX,ANDHERI KURLA ROAD,,J.B. NAGAR,  
Mumbai, MAHARASHTRA-400059, -  
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-GJ-25-0014147  
जीएसटीआईएन | GSTIN: 24AABCT7625C1ZN (B) , (R) , (M)

खरीदार द्वारा मूल्यांकित एमआईआई स्थिति | MII Status as evaluated by buyer : Verified  
खरीदार द्वारा सत्यापित एमएसएमई स्थिति | MSME Status as verified by buyer : Verified  
एमएसई सामाजिक श्रेणी | MSE Social Category : General  
एमएसई लिंग श्रेणी | MSE Gender : Male

\*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 : TecknoSIM HMV Driving Simulator with 6 DOF Motion Platform ब्रांड   Brand : oem ब्रांड प्रकार   Brand Type : NA कैटलॉग की स्थिति   Catalogue Status: NA कैसे बेचा जा रहा है   Selling As : NA श्रेणी का नाम और चतुर्थांश   Category Name & Quadrant : NA (-) मॉडल   Model: TecknoSIM HMV Driving Simulator एचएसएन कोड   HSN Code: HSN not specified by seller	1	set	27,806,009.7	जीएसटी   GST (18%) : 4,241,594.7 जीएसटी उपकर 1   GST Cess 1 (0%) : 0 जीएसटी उपकर 2   GST Cess 2 (0 per accounting unit) : 0 जीएसटी पर इनपुट टैक्स क्रेडिट (आईटीसी)   Input Tax Credit (ITC) on GST1 (100%) : 4,241,594.7 जीएसटी उपकर पर आईटीसी 1   ITC on GST Cess 1 (0%) : 0 जीएसटी उपकर पर आईटीसी 2   ITC on GST Cess 2 (0%) : 0	27,806,009.7
कुल ऑर्डर मूल्य   Total Order Value (in INR)						27,806,009.7

## प्रेषिती विवरण | Consignee Detail

					दिनांक के बाद	वितरण पूरा कब तक करना है
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क्र.सं.   S.No	प्रेषणी   Consignee	वस्तु   Item	लॉट नंबर   Lot No.	मात्रा   Quantity	डिलीवरी शुरू करना है   Delivery Start After	डिलीवरी पूरा होना है   Delivery To Be Completed By
1	पद   Designation :- ईमेल आईडी   Email ID : arvind25.kumar@coalindia.in संपर्क   Contact : 0341-2523606- जीएसटीआईएन   GSTIN : 19AAACE7590E1ZI पता   Address : Neamatpur , Post Sitarampur Paschim Burdwan WB, Bardhaman, WEST BENGAL-713360, India	TecknoSIM HMV Driving Simulator with 6 DOF Motion Platform	-	1	23-Nov-2024	20-Aug-2025
Product Specification for TecknoSIM HMV Driving Simulator with 6 DOF Motion Platform						
विनिर्देश   Specification		उप-विनिर्देश   Sub-Spec			मूल्य   Value	
Custom Specification		Custom Specification			Yes	
Annual maintenance charges for TecknoSIM HMV Driving Simulator with 6 DOF Motion Platform						
सेवा वर्ष   Service Year		एएमसी प्रतिशत   AMC Percentage		एएमसी राशि   AMC Amount	एएमसी आवृत्ति   AMC Frequency	
AMC charges for 1st year after warranty period in % of cost of equipment		3%		834180.29	Quarterly	
AMC charges for 2nd year after warranty period in % of cost of equipment		3%		834180.29	Quarterly	
AMC charges for 3rd year after warranty period in % of cost of equipment		3%		834180.29	Quarterly	
AMC charges for 4th year after warranty period in % of cost of equipment		4%		1112240.39	Quarterly	
AMC charges for 5th year after warranty period in % of cost of equipment		4%		1112240.39	Quarterly	
विक्रेता विशिष्टता दस्तावेज़   Seller Specification Document:						
1. <a href="#">SpecificationDocument1</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/74/88/858/CatalogAttrs/SpecificationDocument/2022/1/26/2022_01_26_15_37_22_tecknosim-hmv-simulator_2022-01-26-15-37-26_7abd85b573753430c9cf8554260800d7.pdf				
खरीदार विशिष्टता दस्तावेज़   Buyer Specification Document:						
1. <a href="#">SpecificationDocument</a>		mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/742498/54/78/703/CatalogAttrs/SpecificationDocument/2024/3/4/techspecs_2024-03-04-11-24-41_0958ba0f2985a8f1c966e67bf856a7a6.pdf				
शुद्धिपत्र   Corrigendum						
1. तक बढ़ाया गया   Extended Upto : 2024-04-01 13:00:00						
2. तक बढ़ाया गया   Extended Upto : 2024-04-15 09:00:00						
एएमसी के लिए अतिरिक्त खंड   Additional Clauses for AMC						
<p>&lt;b&gt;1.&lt;/b&gt;AMC charges to be indicated as percentage of cost of Product/Equipment quoted for each year after the warranty period.&lt;br/&gt;&lt;br/&gt; &lt;b&gt;2.&lt;/b&gt;GST shall be included in the AMC Charges quoted.&lt;br/&gt;&lt;br/&gt; &lt;b&gt;3.&lt;/b&gt;The AMC functionality shall be available in bid only and no direct RA shall be applicable. In case of bid to RA decrement rules shall be applicable on total price inclusive of AMC charges.&lt;br/&gt;&lt;br/&gt; &lt;b&gt;3.1&lt;/b&gt;Buyer shall indicate number of years of warranty by selecting option of 1- 10 Years available in the field depending on warranty parameter applicable in category parameters for the equipment. The Seller while participating in Bid/RA will get fields to indicate AMC charges as percentage depending on number of years of AMC selected by Buyer. The following shall be applicable If 5 year AMC selected.&lt;br/&gt;&lt;br/&gt; &lt;b&gt;3.1.1&lt;/b&gt;AMC charges for first year after warranty period – Percentage to be indicated- A1.&lt;br/&gt; &lt;b&gt;3.1.2&lt;/b&gt;AMC charges for second year after warranty period – Percentage to be indicated A2.&lt;br/&gt; &lt;b&gt;3.1.3&lt;/b&gt;AMC charges for third year after warranty period – Percentage to be indicated A3.&lt;br/&gt; &lt;b&gt;3.1.4&lt;/b&gt;AMC charges for fourth year after warranty period – Percentage to be indicated A4.&lt;br/&gt; &lt;b&gt;3.1.5&lt;/b&gt;AMC charges for 5th year after warranty period – Percentage to be indicated A5.&lt;br/&gt;&lt;br/&gt; &lt;b&gt;3.2&lt;/b&gt; The calculation of AMC Charges shall take in to account of number of years of warranty and duration of AMC as specified while creating bid.&lt;br/&gt;&lt;br/&gt; &lt;b&gt;3.3&lt;/b&gt;AMC charges to be indicated for each subsequent year should be same or higher than preceding year.&lt;br/&gt;&lt;br/&gt; &lt;b&gt;3.4&lt;/b&gt;The AMC charges shall be offered within range of 3 to 10% of cost of equipment.&lt;br/&gt;&lt;br/&gt; &lt;b&gt;4.&lt;/b&gt;Since AMC charges are to be paid only later for each year during AMC period , applicable performance guarantee amount after placement of contract shall be based on the cost of product/equipment and not on basis of cost of equipment along with AMC Charges.&lt;br/&gt;&lt;br/&gt; &lt;b&gt;5.&lt;/b&gt; Performance bank guarantee applicable for AMC is to be submitted at start of the AMC and shall be applicable as 10% on the total contract value including AMC Charges The PBG submitted after award of contract shall be released only after new PBG for the AMC period is submitted and accepted by buyer/consignee after due verification. Bank guarantee for AMC is to remain valid till completion of AMC period plus one year .The bank guarantee for AMC shall be submitted to buyer directly.&lt;br/&gt;&lt;br/&gt; &lt;b&gt;6.&lt;/b&gt;In case of splitting of quantity product/equipment cost and AMC charges offered by L-1 in the evaluated cost shall be matched by higher quoting eligible bidders on one to one basis .The equipment cost shall be matched and AMC charges shall be matched year to year. &lt;br/&gt;&lt;br/&gt; &lt;b&gt;7.&lt;/b&gt;The AMC Contract shall be an offline contract to be handled by buyer. The payment of AMC will be made on AMC frequency (as indicated above) basis after satisfactory completion of said period, duly certified by end user and scope of AMC will be as per para 1 above.&lt;br/&gt;</p>						
ईपीबीजी विवरण   ePBG Detail						
सलाहकार बैंक   Advisory Bank :				State Bank of India		
ईपीबीजी प्रतिशत (%)   ePBG Percentage(%):				5.00		
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा   The bidder shall furnish ePBG as applicable as per bid's terms and conditions						

## आरसीएम/एफसीएम के संबंध में सामान्य खंड | General Clauses w.r.t RCM/FCM

1. Where ever RCM is applicable, for sellers (Regular GST registered seller who opted out of FCM as per notifications of GST like GTA , unregistered seller), Buyer have liability of paying the GST and GST cess to the government on the specified rate mentioned by them in this contract. Seller will invoice buyer with Zero GST and GST cess.
2. For Registered sellers as per FCM, rates will be inclusive of prescribed rate of GST and GST cess. ITC available to buyer as shown in the bid document have been applied while evaluating the bids. Seller has liability of paying the GST and GST cess to the govt and same will be charged from buyer while invoice.
3. For Registered sellers who opted for RCM while quoting for specified category under section 9(3) like GTA rates will be exclusive of GST and GST cess. GST and GST cess as indicated by the buyer in the bid document payment of GST and GST Cess will be the liability of buyer.
4. For Unregistered sellers Liability of payment of GST and GST cess is in Buyers scope. GST and GST cess as indicated by the buyer in the bid document will be the liability of buyer . Unregistered seller will invoice buyer with zero GST and Zero GST cess.
5. For sellers under Composition Scheme: There is no liability of payment of GST and GST cess in Buyers cope. Seller will invoice Zero GST and GST cess in the invoice to buyer.

## 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 Scope of Supply:

Scope of supply (Bid price to include all cost components) : Supply Installation Testing Commissioning of Goods and Training of operators and providing Statutory Clearances required (if any)

#### 2.2 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

#### 2.3 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

#### 2.4 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

#### 2.5 Generic

Manufacturer Authorization:Wherever Authorised Distributors/service providers are submitting the bid, Authorisation Form /Certificate with OEM/Original Service Provider details such as name, designation, address, e-mail Id and Phone No. required to be furnished along with the bid

#### 2.6 Service & Support:

Escalation Matrix For Service Support : Bidder/OEM must provide Escalation Matrix of Telephone Numbers for Service Support.

#### 2.7 Inspection:

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):

NOT APPLICABLE

Post Receipt Inspection at consignee site before acceptance of stores:

GGM (EXCV) or his Authorized Representative

#### 2.8 Certificates:

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.

#### 2.9 Warranty:

Warranty period of the supplied products shall be 2 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.

#### 2.10 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

## ADDITIONAL TERMS & CONDITIONS

**1] PRE CONTRACT INTEGRITY PACT:** The bidders will have to upload along with their offer, duly signed & stamped along with witness signature Pre-Contract Integrity Pact as per prescribed format, failing which their offer may not be considered. In terms of the Integrity Pact, the Independent External Monitor(s) (IEMs) nominated for this tender are as follows:

i. **Shri V. N. Gaur, IAS (Retd), 45, Panchsheel Judges Society, Pocket - 7, Builders Area, Greater Noida, Gautam Buddha Nagar - 201315, [vngaur@gmail.com](mailto:vngaur@gmail.com), 9810388851**

ii. **Shri S Srinivasan, IAS (Retd), Flat no. D 5 – 107, Block no. 5, V Floor, Kendriya Vihar, B. B. Road (Bangalore Bellary Road), Yelahanka, Bangalore – 560064, [s.srinivasan1980@gmail.com](mailto:s.srinivasan1980@gmail.com), 9483536100**

**In case of any grievance, bidders may approach Independent External Monitor(s) (IEMs).**

**The Integrity Pact format is given as Annexure- A in Buyer Uploaded ATC Docs.**

**2] QUALIFICATION CRITERIA: Qualification Criteria shall be as per Clause 03 of Schedule of Requirement (SOR) in Buyer Uploaded ATC Docs.**

**3] DELIVERY SCHEDULE: Delivery Schedule shall be as per Clause 04 of Schedule of Requirement (SOR) in Buyer Uploaded ATC Docs.**

**4] Consignee: Consignee shall be as per Clause 05 of Schedule of Requirement (SOR) in Buyer Uploaded ATC Docs.**

**5] PROVENESS CRITERIA: Proveness Criteria shall be as per Clause 06 of Schedule of Requirement (SOR) in Buyer Uploaded ATC Docs.**

**6] Relaxing Prior experience and turnover criteria for start-ups and MSE in Public procurement shall be as per Schedule of Requirement (SOR) in Buyer Uploaded ATC Docs.**

**7] SECURITY DEPOSIT: Security Deposit shall be for an amount of Five percent (5%) of the total landed value of the contract including all taxes, duties and other costs and charges.**

**The Security Deposit shall be deposited through RTGS / NEFT / IMPS /e-BG (GeM Format) /other digital modes or in the form of a Bank Guarantee as per format enclosed as Annexure- B in Buyer Uploaded ATC Docs. from a RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order.**

**The Security Deposit shall be in the same currency(ies) in which contract is to be signed.**

**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, 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.**

**8] PERFORMANCE BANK GUARANTEE (PBG): The successful bidder shall be required to furnish a Performance Guarantee (in the format enclosed Annexure- C in Buyer Uploaded ATC Docs.) equivalent to 10% value of the total landed value of the contract including total cost of equipment along with Accessories, Consumable Spares & Consumables for the warranty period of the equipment for 02 Years + AMC for a period of 60 Months beyond Warranty Period on Landed basis inclusive of applicable all taxes, duties and other costs and charges, without considering Input Tax Credit.**

**The performance Bank Guarantee shall be valid for period of 90 months from the date of the commissioning.**

**The Performance Guarantee shall be in the form of a Bank Guarantee issued by a RBI scheduled bank in India in the prescribed format on a non-judicial stamp paper.**

**The PBG will be submitted through Structured Financial Management System (SFMS). In cases where the supplier does not submit the PBG in time or as per the prescribed format in line with the contract stipulations, the PBG amount may be deducted from the first bill or in case of insufficient amount, from subsequent bill(s) of the supplier till the full PBG amount is deducted. This amount shall be refunded to the supplier upon acceptance of PBG submitted by them.**

The release of the Performance Bank guarantee(s) after above indicated period, shall be subject to satisfactory performance of the equipment/ items during the warranty period and fulfilment of contractual obligations failing which, action for further extension or encashment of PBG, as deemed suitable shall be taken. The Performance Bank Guarantee shall be released after expiry of validity period if no claim is pending, with the approval of the concerned HOD (MM)/ Area GM.

#### 9] SUBMISSION OF SDBG/PBG:

(a) Beneficiary bank details: The bank details of ECL is given below,

1	Name of Bank	STATE BANK OF INDIA
2	Branch name & Code	ASANSOL , Code-11
3	IFS code of the bank	SBIN0000011
4	Branch address	BIJOY PAL SARANI, ASANSOL, DISTRICT-BURDWAN, WB, PIN-713304

b) SFMS: "The Bank guarantee issued by the Issuing Bank on behalf contractor/supplier in favour of "Eastern Coalfields Ltd" shall be in paper form as well as issued under "Structured Financial Messaging System". The message will be sent to the beneficiary Bank through SFMS in IFN760 COV or IFN767 COV message type. The details of beneficiary for issue of BG under SFMS platform is furnished below:-

SMS FIELD NO.	DETAILS	
7035	IFSC Code	ICIC0000291
7036	Beneficiary Bank	ICICI Bank Ltd
	Branch	Murgasol, Asansol
	Address	Ground floor, Plot No.793, Murgasol, G.T.Road, Asansol- 713303
	Bank Account No.	029105005131
7037	Cust. ID of Beneficiary	ECL554567270
7038	Area/Dept.	
7039	NIT/Work order/LOI No.	

ICICI Bank has informed that the following characters are allowed in field 7038 & 7039 for BG advising.

a b c d e f g h i j k l m n o p q r s t u v w x y z

A B C D E F G H I K L M N O P Q R S T U V W X Y Z

0 1 2 3 4 5 6 7 8 9

/ - ? : ( ) . , ' + { }

All SMS fields have to be mandatorily filled up and no field is to be left blank.

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The above particulars are to be incorporated by the issuing bank properly for issuing BG under SFMS mode to avoid any problem in future".

Original Bank guarantee issued by the issuing bank shall be sent by the Issuing bank to concerned Department/Area by Registered Post(AD).

#### 10] RISK PURCHASE

a) In the event of failure of the supplier to deliver or dispatch the stores within the stipulated date/period of the supply o

order or in the event of breach of any of the terms and conditions mentioned in the supply order/ contract, ECL shall have the right to purchase the stores from elsewhere after due notice to the defaulting supplier at the risk and cost of the defaulting supplier. The cost as per risk purchase exercise may be recovered from the Earnest Money Deposit/ Security Deposit/ Performance Security of the supplier and/or bills submitted by the supplier against the same contract or any other contract pending in the ECL and/or in any other Subsidiary Companies / CIL.

**b) Risk purchase action may be initiated as a last resort, under any of the following conditions:**

**(i) When the supplier fails to deliver the materials even after extending the delivery period.**

**(ii) When the supplier fails to respond to purchaser's request for supply of the materials and fails to provide any genuine and bonafide reason for the delay in supply.**

**(iii) When the supplier breaches any of the terms and conditions of the supply order/ contract and as a result fails to execute the order satisfactorily.**

**11] PRICE FALL CLAUSE:** The Bidder undertakes that it has not offered to supply/ supplied / is not supplying same or similar product / systems or sub systems at a price lower than that offered in the present bid in respect of any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product / systems or sub systems was supplied by the bidder to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

**i. The currency of contract will mean the period till completion of supply.**

**ii. The bidder will be asked to submit a copy of the last (latest) purchase order (bidder may opt to mask the price portion and shall submit an undertaking that prices copy will be submitted on being L1 after opening of Price Bid/Reverse Auction) for the tendered / similar item(s) received by them from any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization, along with the offer**

**iii. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization during the currency of the contract.**

The supplier shall submit a certificate along with the bill(s) that it has not offered to supply / supplied the ordered / similar item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and/or its Subsidiaries or other PSU or any other private organization.

**12] LETTER OF BID (LOB):** The bidder shall furnish the Letter of Bid in the format enclosed Annexure- D in Buyer Uploaded ATC Docs in their company letterhead. The LOB should be signed by an authorized person of the company.

**13] PAYMENT TERMS:**

**A) For Payment of equipment:**

**i. 80% value of each equipment and the accessories along with 100% transportation & Insurance charges will be paid against submission of bills within 21 days after delivery of the equipment and receipt and acceptance of Performance Bank Guarantee/Security cum PBG. The equipment should be accompanied with relevant dispatch documents like Challan, Maker's Test Cum Inspection Certificate, Guarantee/Warranty Certificate, Pre dispatch inspection certificate, wherever applicable etc.**

**ii. Balance 20% value of each equipment and the accessories and 100% of Installation and Commissioning charges shall be paid against submission of bills within 21 days of 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 to the effect that the equipment has been erected and commissioned to their satisfaction and confirmation of receipt of Store Receipt Voucher (SRV) in respect of spares and consumables for first 24 months of warranty period from the date of commissioning of the equipment by the paying authority.**

**B) For Payment of spares and consumables for first 24 months of warranty period from the date of commissioning of the equipment in Indian Rupees:**

100% value of the Spares and Consumables supplied as per scope of supply and 100% taxes and duties and other charges shall be made within 21 days after receipt and acceptance of materials at consignee's end.

C) For AMC Period: Payment terms & condition for AMC shall be as detailed out in Technical Specification Clause D.2.3

14] TReDS: Trade Receivables Discounting System (TReDS) is an initiative of Reserve bank of India (RBI) to facilitate MSM E receivable payments from corporates. ECL has on boarded TReDS platform thro' Receivables Exchange of India Ltd (RXIL) (URL - <https://www.rxil.in/Home/Index>). MSE bidders interested to get payment thro' this system may get registered on TReDS platform and upload their bills on TReDS.

2.11 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

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.