



BHARAT COKING COAL LIMITED  
( A Subsidiary of Coal India Limited )  
Office of the General Manager(MM)  
Koyla Bhawan : Koyla Nagar  
Dhanbad : 826 005

GRAM ; KOKINGKOL  
(Phone No. 0326 – 2230181  
(Fax No. 0326 -2230183)

Ref. No.: BCCL/PUR/619035/BELTING/19-20/135

dtd:- 01.02.2020

**PURCHASE ORDER**

**BY SPEED POST/E-MAIL**

To,

M/s Anil Rubber Mills Pvt. Ltd. Plot no 30, Sector-6, Faridabad, 121006 Haryana	Vendor Type : MSE PAN No. : AAACA0082B GST Reg. no. : 06AAACA0082B1Z1
---	---

**Sub: Supply of Rubber Belting**

Ref: i) Our tender no. BCCL/PUR/619035/BELTING/19-20/26 dated 9.8.19, opened on  
11.09.2019 (Tender ID: 2019\_BCCL\_147038\_1)  
ii) Your Bid ID 440495 dated 7.9.19

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place **ORDER** for supply of **Rubber Belting** at the following price, terms and conditions:

**SCOPE OF SUPPLY:**

SI	DESCRIPTION	UOM	QTY	Basic Rate	Extended Value (Rs)
1	Rubber Conveyor Belt Size 1000mm	Mtr	1400	1736	2430400.00
2	Rubber Conveyor Belt Size 1500mm	Mtr	806	3240	2611440.00
	Make & Model- ARM, Detailed technical specifications as per Annexure A			Sub total	5041840.00
				IGST@ 18%	907531.20
				Sub Total(A)	5949371.20
	Add 1% CMPDI inspection charges				59493.71
				GST@18%	10708.87
				Sub Total (B)	70202.58
					6019573.78
				Round off (A+B)	60,19,574

**TERMS & CONDITIONS:**

- INTEGRITY PACT:** Integrity Pact document duly signed, stamped and accepted by you is applicable for this tender & purchase order. Name of Independent External Monitor for implementation of the pact is mentioned as under:  
(a) **Shri Pramod Deepak Sudhakar, IAS (Retd.)**, A-002, Stellar Park Apartments, C-58/24 Sector-62, Noida (UP)- 201 301.  
(b) **Shri Aditya Prakash Mishra, IRSE (Retd.)**  
Address: Flat No.24, Aster-1, Vatika City, Sohna Road, Sector-49, Gurgaon-122003.

  
1.2.20.




2. **PRICE:** FIRM till execution of the contract and FOR destination basis. **Packing & Forwarding Charges:** Inclusive, **Freight Charges:** Inclusive
3. **TAXES AND DUTIES:-** GST shall be paid extra as legally applicable during the scheduled delivery period. Present GST Rate is 18% as indicated above. The invoice shall be raised by you giving all the details as per GST Act/ Rules so as to enable BCCL to avail Input Tax Credit. You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit. You have to ensure that if BCCL does not be able to avail Input Credit due to fault of the supplier then the loss amount to be recovered from the supplier. The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL. E-Way bill, if required, shall be arranged by you.
4. **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 at consignee end, whichever is later. Your mandate/acceptance for Electronic Fund transfer indicated against the tender is attached.  
**Paying authority:** AFM (Finance), CCWO except for consignments of madhuban coal washery for which the paying authority is AFM, Block 2
5. **DELIVERY REQUIREMENT:** As per Annexure B  
Earlier supply shall be appreciated. Delivery schedule shall be reckoned from the 10th day from the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery.  
Dispatch Advice: Notification of dispatch by Road for each and every consignment should be made to the consignee with copies to this office immediately after dispatch giving the following particulars:  
i) Supply order no. & dtd.  
ii) Description of stores.  
iii) Quantities and / or weight.  
iv) Value of stores.  
v) L.R. no. & date.  
vi) Lorry no.
6. **LIQUIDATED DAMAGES CLAUSE:**  
(a) 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, Bharat Coking Coal Ltd., shall be entitled at its option either to enforce the following:  
(b) 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) and where felt necessary by BCCL, it may be increased up to 15 %.  
(c) 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 cancelling the supply order in respect of the consignment not yet due for supply/or  
(d) 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 the agreed liquidated damages referred to in CLAUSE 6 (a) above except in case of force majeure condition  
(e) Whenever under this contract any sum of money is recoverable from and payable by the supplier, Bharat Coking Coal Limited, 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. Bharat Coking Coal Limited, the balance amount on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.  
(f) To forfeit the security deposit fully or in part.



7. **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 BCCL 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 BCCL 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.
- 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, BCCL will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.
- 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 BCCL nor the bidder shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.
- 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.
8. **PRICE FALL CLAUSE** – You will ensure that you have not supplied /are not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the you to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by you to the BUYER, if the contract has already been concluded.
9. **WARRANTY:** Materials supplied should be guaranteed for a period of 12 (twelve) months from the date of fitment or 18 (eighteen) months from the date of receipt and acceptance at the consignee end, whichever is earlier against any manufacturing defects/workmanship/inferior quality. Any defect observed on this account shall be attended immediately and replace the materials within 21 days free of cost.
- SPECIAL WARRRANTY CLAUSE:-** You should confirm against this clause that in the event of any breakdown or failure of performance due to defects in materials, design, workmanship etc. BCCL shall promptly notify you in writing of any claims arising under this warranty. The repairs ,replacement or rectification work shall be carried out by you at site at no cost to the purchase within 21 days of settlement of warranty claims
10. **SECURITY DEPOSIT:** You are required to deposit as security money for 10% of the value of the supply order / contract, without having any ceiling in the form of Bank Draft / Bank Guarantee within 15 days from the date of order. If you fail to deposit the security deposit within 15(fifteen) days from the date of order, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by BCCL. 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-I**. The validity of Bank Guarantee should be 03 months beyond the schedule delivery period specified in the order. The value of BANK GUARANTEE to be submitted towards Security money comes to **Rs 6,01,957/-**

**11. Performance Bank Guarantee:** PBG on schedule / Nationalized Bank in India valid for three months beyond the expiry of Guarantee/Warranty period for 10% value of the order i.e. for 10% value of the total cost (i.e. FOR destination price including taxes, duties, transportation & insurance charges& other charges, if any) **Rs 6,01,957/-** of the materials shall have to be submitted to MM Division, BCCL, Koyla Bhawan on or before commencement of supply. The original Bank Guarantee should be sent to the beneficiary directly by the issuing bank under registered post with A.D. However in exceptional cases, where the Bank Guarantee is handed over to the customer for any genuine reasons,



the issuing bank should immediately send by Registered Post with A.D an unstamped duplicate copy of the BG 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 BG.

The Performance Bank Guarantee shall be released after fulfillment of all contractual obligations including warranty /guarantee conditions stipulated in the contract. For unsatisfactory performance and/or contractual failure, BCCL shall have the full right to invoke/en-cash the Performance Bank Guarantee. The Performance Bank Guarantee shall be issued by a scheduled bank in the format attached as ANNEXURE - G and shall be irrevocable and unconditional and BCCL shall have the powers to invoke/en-cash it notwithstanding any dispute or difference between supplier and BCCL pending before the court, tribunal, arbitrator or any other authority.

- 12. INSPECTION AND TESTS:** Pre Dispatch inspection will be done carried by **CMPDIL, Ranchi** at your works premises. Inspection charges will be 1 % on FOR destinations price and GST as applicable at the time of supply. Presently, Inspection fee @ 1% of total consignment billing (plus statutory levies like GST etc, as applicable on inspection fee) is to be paid to CMPDIL along with inspection call letter which will be reimbursed subsequently by BCCL together with consignment billing. Other clause of Pre dispatch inspection will be applicable as per ANNEXURE –H. **Final inspection shall be carried out at the consignee’s end after receipt of materials by GM (Washery) or his authorized representative for all washeries except MCW. For MCW, PO(MCW) or his authorized representative**
- 13. CONSIGNEE PARTICULARS:** Depot Officers of respective Washeries for quantities as indicated in Annexure B. For madhuban washery, consignee is depot officer, regional stores, block -2 area
- 14. 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 –D. In case there is a conflict in any particular term of the NIT with the General Terms, the terms of the NIT will prevail.
- 15. JURISDICTION:** Any/All dispute(s) arising out of this tender/order shall come under the sole jurisdiction of the Dhanbad/Jharkhand High Court, (INDIA).

The subject supply order shall be governed by provisions of CIL purchase manual and its subsequent amendments.

**ALL OTHER REMAINING COMMERCIAL TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER OUR NIT NO- 26 dated 9.8.19 AND AS CONFIRMED IN YOUR OFFER AND YOUR SUBSEQUENT LETTERS.**

**Enclosures:**

SL	ANNEXURE	DESCRIPTION
1	ANNEXURE - A	Technical specifications / conditions
2	ANNEXURE- I	Proforma of Bank Guarantee for Security Money.
3	ANNEXURE - G	Proforma of Performance Bank Guarantee
4	ANNEXURE -H	Pre Dispatch inspection Clause

This contract is concluded with the issuance of this order. We are enclosing 2 copies of the Purchase order, one of which should be returned to us duly stamped and signed.

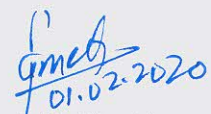


Indent	BC	FC	Unit	IR
BCCL/WD/R-Indent-003R dated 06.06.2019	FIN/WD/19-20/other stores/494 dtd. 20.06.2019	FIN/WD/19-20/other stores/1355 & 1356 dt 27.1.2020	CCWO	619035 dtd 19.7.19
BL2/IND/0002144, BL2/IND/0002145 BL2/IND/0002146, BL2/IND/0002147 Dated 5.7.19	BCCL/Block- II/Fin/35/19-20/ Other Store(MCW) dtd 26.07.19, BCCL/Block- II/Fin/92/19-20/other store(mcw) dated 19.11.19.	BCCL/Block-II/Fin/78/19- 20/ Other Store(MCW) dtd 29.1.20, BCCL/Block- II/Fin/79/19-20/other store(mcw) dated 29.1.20.	MCW	619044 dtd 08.08.19

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.

  
(M Mehta)  
Manager (MM)

  
(Ramesh Kr Singh)  
Chief Manager (MM)

Copy to:

1. GM(Ws) Washery division, CCWO
2. GM, Block 2
3. AFM, Washery division, CCWO
4. AFM, Block 2
5. Depot Officer, Dugda, Moonidih, Mahuda, Sudamdih and Bhojudih Washeries
6. Depot Officer, Regional stores Block 2
7. PO(MCW)
8. Technical Cell, Koyla Bhawan
9. Master file
10. Shri Pramod Deepak Sudhakar, IAS (Retd.), A-002, Stellar Park Apartments, C-58/24 Sector-62, Noida (UP)- 201 301.
11. Shri Aditya Prakash Mishra, IRSE (Retd.)  
Address: Flat No.24, Aster-1, Vatika City, Sohna Road, Sector-49, Gurgaon-122003.



**ANNEXURE- I**

**FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT**

M/s. Bharat Coking Coal Ltd.  
Koyla Bhawan  
Koyla Nagar  
Dhanbad – 826005

In consideration of M/s Bharat Coking Coal Ltd. having its office at Koyla Bhawan, Koyla Nagar, Dhanbad hereinafter called “the Purchaser” (which expression shall unless repugnant to the subject or context including its successors and assigns) having agreed under the terms and condition of Contract No. .... dated ..... made between M/s ..... a Company having its office at ..... (hereinafter called the supplier in connection with supply of ..... hereinafter called the “said Contract” to accept a Deed of Guarantee as herein provided for Rs. .... in lieu of the security deposit to be made by the supplier for their due fulfillment of the terms contained in the said Contract, we, the ..... Bank Limited ( hereinafter referred to as the said Bank having its office at ..... do hereby undertake and agree to indemnify and keep indemnified that Purchaser from time to time the extent of Rs. ....(Rupees : ..... ) against any loss. Damage caused charges and expenses caused to or suffered by or that may be caused to suffered by Purchaser by reason of any breach or breaches by the said supplier or any of the terms and conditions contained in the said Contract and to unconditionally pay the amount claimed by the Purchaser on demand and without demur to the extent aforesaid.

We, the .....(Name of the Bank) do hereby agree that any demand made by Purchaser on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We shall not withhold the payment on the ground that the supplier has disputed its liability to pay or has disputed the quantum of amount or that any legal proceeding is pending between the Purchaser and the Supplier regarding the claim. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. ....

We, the .....(Name of the Bank) do further agree Guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect up to ..... Unless demand or claim under this Guarantee is made on us in writing on or before ..... we shall be discharged of all liabilities under this Guarantee thereafter.

We, the ..... (Name of the Bank) further agree with the Purchaser that the Purchaser, shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend the time of delivery of the specified items in the Contract from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said supplier and to forebear or enforce any of the terms and conditions relating to the said contract we shall not be relieved from our liability by the reason or any such variations or extension being granted to the said Supplier or for any forbearance act or omission on the part of the Purchaser or any indulgence by the Purchaser to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us the Bank further agrees that in case this Guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above. The Bank shall pay to the Purchaser the said sum of ..... or such lesser sum as may then be due to the Purchaser and as the Purchaser may demand. We, the ..... (Name of the Bank) lastly undertakes not to revoke this Guarantee during this currency except with the previous consent of the Purchaser in writing.

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

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

[ In case the BGs are from outstation branch of Dhanbad then BG shall be encashable at Dhanbad/Kolkata branch of issuing bank with address and location of the said branch at Dhanbad/Kolkata will be as under .

Name of the Bank :

Name of the Branch :

Location & Address :

The BG shall be subject to the jurisdiction of the competent courts at Dhanbad District only.]

The Bank guarantee issued by the Bank on behalf of the supplier in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under “Structural Financial Messaging System”. The detail of beneficiary for issue of BG under SFMS mode are furnished below:

Name of Bank : State Bank of India

Branch name : Main Branch Dhanbad

A/C no. : 35160317947

IFSC Code : SBIN0000066

**OR**

Name of Bank : ICICI Bank

Branch name : ICICI Bank, Dhanbad

A/C no. : 019605001057

IFSC Code : ICIC0000196

Dated .....day of .....

For ..... Bank

Signature of the authorized person  
For and on behalf of the Bank  
Emp. Code.





**ANNEXURE - G**

**FORMAT OF PERFORMANCE BANK GUARANTEE**

1. Messers ----- a company having Regd. Office /its office at -----  
-----hereinafter called the Seller has entered into a Contract No.-----dt.-----  
----- (hereinafter called the said Contract) with Bharat Coking Coal Limited having its Regd. Office (address to the given.....(hereinafter called , the Purchaser) to supply equipment on the terms and conditions in the said Contract.

It has been agreed that hundred percentage( 100% ) payment of the value of the equipment will be made to the seller in the terms of the said Contract on the seller furnishing to the Purchaser a Bank Guarantee for the sum of ----- equivalent to 10 % of the value of each equipment and accessories dispatched by the seller as security for the due and faithful performance of the terms of the said contract and against any loss or damage caused to or would be caused to or suffered by the purchaser by reason of any of the terms or conditions contained in the said contract.

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

2. We,----- (Name of the Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur merely on a demand from the purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the purchaser by reason of any breach by the said seller of any of the terms or conditions contained in the said contract or by reason of the seller's failure to perform the said contract. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. We shall not withhold the payment on the ground that the seller has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between purchase and the seller regarding the claim. However , our liability under this guarantee shall be restricted to an amount not exceeding -----

3. We,----- (Name of the Bank) further agree that the guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect during the period of the said contract and that it shall continue to be enforceable till all the dues of the purchase under or by virtue of the said contract have been fully paid and its claim satisfied or purchase certified that the terms and conditions of the said contract have been fully and properly carried out by the said seller and accordingly discharged the guarantee .Unless a demand or claim under this guarantee is made on us in writing on or before the ----- ( date to be given-----period of contract + 90 days from the date of Bank Guarantee) we shall be discharged from all liability under this guarantee thereafter.

4. We, (Name of the Bank) further agree with the purchaser ,that the purchaser , shall have the fullest liberty without our consent and without affecting in any manner no obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the said seller(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the purchaser , against the said seller and to forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason or any such variation or extension being granted to the said seller or for any forbearance act or omission on the part of the purchaser , or any indulgence by the purchaser to the said seller by any such matter or thing whatsoever which under the law relating to sureties would be for this provision have effect of an relieving us. The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the bank beyond the period specified above , the bank shall pay to this purchaser the said sum of ----- or such lesser sum as may than be due the purchaser and as the purchaser may demand.

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

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

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

[ In case the BGs are from outstation branch of Dhanbad then BG shall be encashable at Dhanbad/Kolkata branch of issuing bank with address and location of the said branch at Dhanbad/Kolkata will be as under :

Name of the Bank :  
Name of the Branch :  
Location & address :

The BG shall be subject to the jurisdiction of the Civil courts Dhanbad District only.]

The Bank guarantee issued by the Bank on behalf of the supplier in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under " Structural Financial Messaging System". The detail of beneficiary for issue of BG under SFMS mode platform are furnished below:

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

**OR**

Name of Bank : ICICI Bank  
Branch name : ICICI Bank, Dhanbad  
A/C no. : 019605001057  
IFSC Code : ICIC0000196

platform is furnished below:

Date----- Day of -----20

For ----- Bank

Signature of the authorised person  
for and on behalf of the Bank  
Emp. Code.







## Annexure -H

### **PRE-DISPATCH INSPECTION CLAUSE**

Pre-dispatch inspection of each consignment shall be carried out by M/s. Central Mine Planning & Design Institute Ltd (CMPDIL), Ranchi/their Regional Office as per the terms and conditions indicated hereunder:

Pre-dispatch inspection shall be carried out by M/s. CMPDIL (the above firm) as per their methodology. The third Party Inspection shall include examination of raw material, test certificate verification, continuous monitoring of quality assurance by manufacturer which will include regular and surprise visits. In brief, the scope and condition of inspection by M/s.CMPDIL will be as follows:

Checking and approval of test procedures/quality assurance plans.

Verification of records and documents of your works.

Verification of documents and test certificate of bought out items and cross checks.

You shall provide facilities for carrying out all necessary tests as required in the specification at your works else these will be carried out at an independent test house at your cost.

Final testing and checking of materials as per specifications.

M/s.CMPDIL will have full and free access to the premises of manufacturer during the process of manufacturing and during inspection activities.

Inspection fee @ 1% of total consignment billing (plus statutory levis like GST etc, as applicable on inspection fee) is to be paid to M/s.CMPDIL along with inspection call letter payable by SBI Collect as per enclosed appendix-III (a) which will be reimbursed subsequently by BCCL together with consignment billing.

Minimum 7 calendar days notice shall be given by the manufacturer to M/s.CMPDIL for arranging inspection within valid delivery period as per contract.

The ultimate responsibility for supply of correct materials as per requirement of relevant specification lies solely with the manufacturer inspite of clearance/acceptance by inspection authority i.e. M/s.CMPDIL. The manufacturer will be required to replace the material free of cost if found defective/unserviceable/not according to relevant specifications.

The charges for third party inspection and the cost of materials that would be required for destructive tests, if any, shall be reimbursed by BCCL together with the consignment billing. Such cost shall be reimbursed only if it is duly certified by M/s.CMPDIL.

Please send inspection call to M/s.CMPDIL, Ranchi/ their Regional. Office as per appendix-III (b) of NIT.

Final inspection shall be arranged by the consignee after receipt of the material at our destination.

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.

FOR AND ON BEHALF OF BCCL





Annexure-A

TECHNICAL SPECIFICATIONS AND SCHEDULE OF REQUIREMENT OF M-24 GRADE RUBBER CONVEYOR BELTING. General: Pre-stretched, straight ply, skim coated, open ends, cut edges, suitable for 20 to 35 degree troughing angle M-24 grade rubber nylon nylon fabric construction confirming to IS: 1891 (amended up to date)

S N	Belt width in mm	Carcass type	Min Tensile Strength (KN/M)	Min no. of Plies	Face cover thickness in mm	Back cover thickness in mm	Material to be conveyed	Duty condition	Weight of Belt Kg/Mtr
1	800	Nylon	630	4	5	3	Wet and abrasive	Heavy Duty	14.00
2	900	Nylon	630	4	5	3	Wet and abrasive	Heavy Duty	14.21
3	1000	Nylon	800	4	5	3	Wet and abrasive	Heavy Duty	17.50
4	1200	Nylon	800	4	5	3	Wet and abrasive	Heavy Duty	21.00
5	1400	Nylon	1000	4	5	3	Wet and abrasive	Heavy Duty	23.18
6	1500	Nylon	1250	4	5	3	Wet and abrasive	Heavy Duty	26.10

Roll Length: Ordered conveyor belts may preferably be supplied in rolls of 200 to 210 meters.

  
1-2-20





Annexure B

Delivery-Washery wise consignees for quantities of Conveyor Belting in two phases is tabulated as under.							
- 1st Phase - Within 03 months from the date of supply order.							
- 2nd Phase - Within next 03 months thereafter.							
- Total delivery to be completed within six months of placement of supply order							
Belt Width	Phase-I			Phase-II			Total
	Washery		Qty in mtrs	Washery		Qty in mtrs	Qty in mtrs
1000mm	Dugda	=	600	Dugda	=	400	
	Mohuda	=	200	Mohuda	=	0	
	Bhojudih	=	200	Bhojudih	=	0	
	Sub-Total	=	1000	Sub-Total	=	400	1400
1500mm	Dugda	=	200	Dugda	=	0	
	Madhuban	=	606	Madhuban	=	0	
	Sub-Total	=	806	Sub-Total	=	0	806
Phase I			1806	Phase II			400

**CONSIGNEE :** Depot Officer of respective Washeries as per details shown in above delivery schedule. For madhuban washery, consignee is depot officer, regional stores, block-2 area

  
1.2.20







## ANIL RUBBER MILLS PVT. LTD.

MANUFACTURERS □ CONVEYOR BELTS □ TRANSMISSION BELTS □ RUBBER SHEETS

### ANNEXURE - A4

#### MANDATE FORM FOR ELECTRONIC FUND TRANSFER / INTERNET BANKING PAYMENT

1. VENDOR / SUPPLIER / CONTRACTOR / CUSTOMER'S NAME & ADDRESS (With Telephone No. & Fax No.) : M/s Anil Rubber Mills Pvt. Ltd.  
Plot No.30, Sector-6  
Faridabad - 121 006 (Hr.)  
0129-4065638, Fax -0129-4061637

2. PARTICULARS OF BANK ACCOUNT :

A. BANK NAME : ICICI Bank Ltd.

B. BRANCH NAME : Sector-7, Ballabgarh  
(Including RTGS Code) ICIC0001079

ADDRESS : SCO-43, Nirmal Deep Building  
Huda Market, Sector-7,  
Ballabgarh, Faridabad - 121 006  
(Hr.)

C. 9-DIGIT CODE NUMBER OF THE BANK & BRANCH (Appearing on MICR Cheque issued on the Bank) Or 5-DIGIT Code Number of SBI : 110229114

D. ACCOUNT TYPE : Cash / Credit  
(S.B. Account/Current Account or Cash Credit with Code 10/11/13)

E. LEDGER NO./LEDGER FOLIO NUMBER :

F. ACCOUNT NUMBER (CORE BANKING) & STYLE OF ACCOUNT : 107951000001  
(As appearing on the Cheque Book)



3. Date of Effect : I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied on the bank of such e-transfer shall be borne by us.

Date : 06.09.2019

Signature Verified as per our records  
without any risk or responsibility on our part  
of the bank or the official signing it.  
For ICICI Bank Limited

Authorized Signatory  
CIBD, Sector-16, Faridabad (HR)

(Signature of the Customer)

Certified that the particulars furnished above are correct as per our records.

Sales Office: Plot No. 30, Sector 6, Faridabad-121 006, Haryana, India  
Works Phone: +91-0129-4065637, 4065638, 4065639, Fax: +91-0129-4065638, 4061637  
E-mail: armak@nda.vsnl.net.in, armakindia@airtelmail.in, armfbd@rediffmail.com  
Website: www.anilrubber.com

Regd. Office : D-837, New Friends Colony New Delhi-110 065, India Fax: +91-11-26837381

1-2-20

1-2-20



ISO 9001:2008 & 14001:2004 Certified

