

<p>भारतकोकिंगकोललिमिटेड एकमिनीरत्नकंपनी (कोलइंडियालिमिटेडकीएकअनुषंगीइकाई) सामग्रीप्रबंधनविभाग कोयलामहान, कोयलानगर धनबाद-826005, CIN :U10101JH1972GOI000918 कमर्शियलब्लॉक L-III, फ़ैक्स- 0326-2230183 फ़ोननंबर-0326-2230181</p>		<p>Bharat Coking Coal Limited A Miniratna Company (A Subsidiary of Coal India Limited) Material Management Department KoylaBhawan, Koyla Nagar Dhanbad- 826 005 C.I.N: U10101 J.H.1972 G.O.1000918 Website :www.bcclweb.in Email. Id: gmmm.bccl@coalindia.in</p>
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P.O No- BCCL/PUR/720037/ BUCKET STRETCHER /20-21/ RE /LTE/101/111

DATED 30.03.2021

BY REGD.POST / SPEED POST

MSME

To

<p>M.S. MOULDERS AND LINERS Plot No 1053,NIT,Binaki Layout,Nagpur Maharashtra-440017 Phone: 9665040820</p>	Vendor Code-1/27/M/S/012
	GSTIN No-27ABNPN3170C1ZQ
	PAN no- ABNPN3170C
	email- zepsadique@gmail.com

Sub: **PURCHASE ORDER FOR PROCUREMENT OF BUCKET/BASKET STRETCHERS**

Ref. i) your offer against Our Tender No: BCCL/PUR/720037/ BUCKET STRETCHER /20-21/ RE /LTE/101 dated 03.02.2021, opened on 18.02.2021 online.

Dear Sir,

With reference to the above, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for PROCUREMENT OF BUCKET/BASKET STRETCHERS to Bharat Coking Coal Limited., situated in Jharkhand State at the following price, terms and conditions:

1. **Scope of Supply:**

Sl	Item description	Qty(No)	Price element	Unit Price (Rs/no)	Extended Value (Rs)
1	<p>BUCKET / BASKET STRETCHER make : M.S. Moulders & Liners Detailed technical specification as per Annexure-A Material code:93010997644</p>	2	Basic price	28,960.00	57,920.00
			P&F charges	0	0
			Freight	0	0
			Insurance	0	0
			Subtotal	28,960.00	57,920.00
			IGST	5,212.80	10,425.60
			Landed	34,172.80	68,345.60

HSN Code-9402

Total Landed Value shall be Rs 68,345.60 rounded of to Rs. 68,346.00 (Rupees Sixty eight Thousand Three Hundred and Forty Six only)

2. **PRICES:** The above prices are FIRM & FOR destination basis

3. **GST:** a) GST shall be paid extra as legally applicable. Present rate is @18% as indicated above
b) 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.
c) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
d) If BCCL is not able to avail input tax credit due to your fault, then the amount of loss shall be recovered from you.
e) GST registration no of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for West Bengal is 19AAACB7934M2Z7, the same shall be indicated, your bill (cenvatable) should bear this number to enable BCCL to claim input tax credit.



4. **PACKING & FORWARDING:** NIL
5. **FREIGHT:** NIL, to be covered by the supplier
6. **TRANSIT INSURANCE:** Shall be arranged and covered by you for safe arrival of the materials to the consignee end at your cost and risk
7. **PAYMENT TERM:**
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
Payment will be made through electronic fund transfer (EFT) and Electronic clearance system (ECS).
8. **DELIVERY PERIOD:** Delivery of materials shall be within 60 DAYS from the date of receipt of purchase Order. However, keeping in view of our emergency earliest delivery will be appreciated. The delivery schedule will be counted from the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery. Normally extension of delivery period will not be granted. However, in case extension of delivery period becomes essential, the supplier will send their request for extension of delivery period to the purchaser before expiry of delivery period. In the event of failure to supply the ordered material within the stipulated delivery schedule, the successful tenderers must obtain extension of delivery period, with or without liquidated damage, before dispatch/supply of the ordered goods. Supplies made without obtaining extension of delivery period shall be liable for non-acceptance at the stores.
9. **GUARANTEE/ WARRANTY:** The supply shall be covered by the maker's standard guarantee as follows:
You shall warrant that the equipment supplied under the contract / supply order
(a) is new, unused and of current design not likely to be discontinued or become obsolete till the life of the offered equipment.
(b) is in accordance with the contract specifications.
(c) shall have no defects arising out of design, materials or workmanship.
You shall guarantee that the material offered shall meet the rating & performance requirement stipulated in this specification. You shall give a guarantee/warranty for satisfactory performance of the supplied material for a period of 12 months from the date of receipt and acceptance at consignee's end. You shall be responsible for any defect that may, under the condition provided for by the contract and under proper use, arise due to faulty materials, design or workmanship and shall remedy such defect at his own cost. If it becomes so necessary for you to replace or to renew any defective part, such replacement or renewal shall be made by the supplier 100% free of cost without any extra cost to Bharat Coking Coal Limited. The new goods should be supplied on FOR destination basis free of Cost. Warranty replacement should be completed within a reasonable period of maximum within one month from the date of claim for indigenous goods and within three months from the date of claim for imported goods free of cost up to ultimate consignee's end. All cases of warranty replacement will be decided on the basis of joint inspection of the failed goods held between the users' representative and your representative. The guarantee/composite warranty shall be submitted along with the bill. The warranty shall cover for the total equipment so that the necessity of having to approach different manufacturers of various components/assemblies does not arise and all services under warranty clause shall be the responsibility of the ultimate supplier of the composite equipment. You will also replace the defective parts, if any, during the warranty period free of cost. The responsibility to collect the defective / rejected material will lie with you and the cost for such collection will have to be borne by you.
- 20.1. **PENALTY FOR DELAY IN SUPPLY (L. D. CLAUSE):** In the event of failure to deliver or dispatch the equipment / stores within the stipulated date / period 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, the Purchaser shall have the right:
(a) To recover from the successful bidder as agreed liquidated damages, a sum not less than 0.5% (Half Percent) of the price of any equipment / 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) of the total contract value, or



- (b) To purchase elsewhere after due 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
- (c) To cancel the supply order or a portion thereof, and if so desired to purchase the equipment / 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 fully or in part.
- (f) Whenever under this contract any sum of money is recoverable from and payable by the supplier, the Purchaser 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 the Purchaser on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.

For the purpose of the calculation of the liquidated damages amount, the basic FOR Destination price shall be considered. For direct imports, the CIP price at Final Place of destination will be considered. Taxes and duties shall not be taken into account for calculation of LD. However, when prices indicated in the order are inclusive of taxes and duties, such prices will be taken for calculation of LD.

10. **CONSIGNEE:** DEPOT OFFICER , EKRA CENTRAL STORE, BCCL

11. **PAYING AUTHORITY:** HOD(F) MM, KoylaBhawan, Dhanbad.

12. INSPECTION:

- i) The purchaser or its authorized representative shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representative retained for these purposes.
- ii) The inspections and tests may be conducted on the premises of the supplier or its subcontractors), at point of delivery and/or at the goods final destination when conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production date, shall be furnished to the inspectors at no charge to the purchaser.
- iii) Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods or make all alternatives necessary to meet specification requirements free of cost to the Purchaser.
- iv) The Purchaser's right to inspect, test and, where necessary, reject the goods after the Goods arrival in the Purchaser's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representatives prior to the Goods shipment from the country of origin.
- v) Material are subject to inspection by the purchaser before dispatch. The materials may also be subject to stage inspection by a third party nominated by BCCL for the purpose. Final inspection shall be carried out at the consignee end after receipt of materials by GM (S&R)/C or his authorized representative.
- vi) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.
- vii) 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.

13. **PRICE CERTIFICATE:** A Price certificate as stated below, should be submitted along with supply bill:



"The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt. / Subsidiaries of CIL/ Other PSUs. If the materials are sold at any lower rate than that mentioned in this contract to any other agency, the same will automatically be applied to this contract from that date"

14. **SUBMISSION OF BILL:** Bill as per GST Act/rules (in six copies) along with, delivery challan in original, Guarantee/ Warranty certificate, and other relevant documents should be submitted to the Paying Authority through Consignee only. The details of your bank account shall be mentioned in your Bill to facilitate e-payment.

The following Documents need to be submitted along with the supply/Bill:

- Consignment note
- Delivery Challan in original
- GST paying documentary evidence
- Warranty/Guaranty certificate/ Inspection note wherever required.
- Price certificate(as mentioned above in clause 16)
- Any other document specified in the Supply Order

Note: the above documents shall be forwarded to paying authority for payment by the consignee.

15. **PACKING:** The Supplier should confirm provision of proper packing of the goods to be transported by them as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods final destination and the absence of heavy handling facilities at all points in transit. The packing, marking and documentation within and outside the package shall comply strictly with such special requirements as shall be expressly provided for in the order.

16. **ISSUE OF E WAY BILL:** The supplier shall generate E-Waybill, wherever required.

ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY

This contract is concluded with the issuance of this Order. Two copies of the Purchase Order are being sent to you. You are advised to acknowledge the receipt and acceptance of the Order by returning one copy duly signed and stamped to this office positively within 15 days, failing which this contract shall be deemed to have been accepted by you for execution.

All other terms and conditions shall be applicable as per NIT.

This issues with approval of competent authority.

Yours faithfully,

For and on behalf of

Bharat Coking Coal Limited

Sgt.
30/03/2021
(Sonu Gupta)
Dy.Mgr. (MM)

Ramesh K. Singh
30.03.2021
(Ramesh K. Singh)
CM(MM)

INDENT REFERENCE:

Sr.No	Indent no. and Date	BC & FC no. & dt.	Indenting Authority
1	MRS Dhansar vide BCCL/RESCUE/Store/20/05 dated 27.04.2020 IR No: 720037 dtd. 16.06.2020	1) BCCL/C&B/CAP/Reg.PN-01/SN-04/ebc no 01 dated 15.05.2020 of Rs. 65,861/- under head P&M(Safety) Safety & Rescue-New job 2)BC.No : BCCL/C&B/Cap/Reg. PN-35/SN-44/eBC No-25 dtd. 19.03.2021 of Rs 2,485 /- under head P&M(safety) subhead Safety & Rescue (New Job) • eFC nos 17 for Rs 65,861 & 18 for Rs 2,485 dated 26.03.2021	GM(Rescue)/MRS Dhansar

ENCL:Annexure 'A' for Technical Specifications

Copy to:

- GM(S&R) BCCL.
- HOD(F)MM, BCCL. KoylaBhavan, Dhanbad.
- Depot Officer, Central Store, Ekra
- MM(Tech Cell), MM Div,KoylaBhawan
- Office Copy/Master Copy



Annexure –A-Technical Specifications

Detailed Technical Specification: - BUCKET / BASKET STRETCHER: -

1. Length-6.0 feet to 6.5 feet, Width – 24 inches. Height- 8 inches
2. Materials- FRP (Fibre Reinforced Plastic)
3. Load bearing capacity- 250 kg.
4. Weight- Not exceeding 15.5 kg
5. Strength- Sufficiently strong & suitable for rough use.
6. Designed – Design of stretcher should be such that it will provide safety & comfort of casualty/ victim.
7. Handling of patient- Proper arrangement should be in the stretcher for suitable gripping during carrying and should be incorporated with suitable straps or other accessories to keep the patient in safe position during transportation
8. You should demonstrate the same at MRS Dhansar.
9. Local /regional set up for back-up service.
10. Warranty / Guarantee: 12 months from the date of supply.
11. Supply of operative & service manual free of cost.
12. Free training would be imparted to our personnel (actual users) at our site.
13. Supply of spare parts / accessories for trouble free operation & maintenance till the life of the unit / equipment.
14. Delivery- The Bucket/ basket stretcher must be supplied within 60 days of purchase order.

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