Tech. Cell,



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/614163/TWL3036/15-16/120

dtd 14.09.2015

Vendor Code: 1/22/M/T/050

Vendor Type: OEM

PURCHASE ORDER SPEED POST

To.

M/s. Tata Hitachi Construction Machinery Company Private Limited

Ground Floor SHQ Building

Next to SBI Telco Campus Branch, Telco Colony, Jamshedpur 831004

FAX: (0657 2285567)

Sub: Supply of Spares for TWL3036 Pay loader

Ref: i) Our tender no. BCCL/Pur/614163/TWL3036/Retender/94 dtd 07.01.15 & opened on

19.01.15.

Dear Sirs,

With reference to above we, for and on behalf of BCCL, we hereby place order for supply of Spares for TWL3036 Pay loader at the following item description, part no, rate ,value and terms & conditions:-

| SL. | DESCRIPTION/ PART | Material | QTY | Unit price | Extended Value |
|-----|------------------------------|-------------|------|------------|----------------|
| NO. | NUMBER | Code | (No) | (Rs) | (Rs) |
| 1 | U RING /734307409 | 13619991649 | 8 | 5621.00 | 44968.00 |
| 2 | SUPPORT RING | 13619990751 | 8 | 3634.00 | ····· |
| | /734317326 | | - | | 41408.00 |
| 3 | U RING/ 734307410 | 13619990519 | 8 | 5602.00 | 44816.00 |
| 4 | SUPPORT RING/ | 13619990771 | 8 | 3965.00 | |
| | 734317327 | | | | 53968.00 |
| 5 | GUIDE RING/ 501316608 | 13619990783 | 2 | 1825.00 | 3650.00 |
| | | | | Sub total | 154226.00 |
| | | | | CST@2% | 3084.52 |
| | | | | Total | 1,57,310.52 |

Rounded off to Rs 1,57,310.00

(Rs One lakh fifty thousand three hundred and ten only)

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TERMS & CONDITIONS

| 01 | Price | Firm and FOR destination basis. P&F, Frt. & Ins.: Nil |
|----|--|---|
| 02 | Excise Duty | Inclusive@12.50%. The excise invoice shall contain the provisions as per NIT for |
| ~~ | & Ed. Cess | enabling BCCL to avail CENVAT Credit as per documentary evidence applicable |
| | | at time of delivery. |
| 03 | CST | Extra @ 2% as indicated above against Form 'C'. |
| 04 | Payment | 100% payment within 21 days of receipt and acceptance of materials or from the |
| " | 1 dy mom | date of receipt of Bill whichever is later at Consignee's end. |
| 05 | Delivery | Item should be supplied within 30 days from the date of placement of order. |
| | 2011.029 | Delivery shall be reckoned from the 10th day of issue of order. |
| 06 | Fitment | The firm should give a guarantee of fitment of the item in the TATA HITACHI |
| | Guarantee | TWL-3036 PAYLOADER without any alteration i.e. addition or deletion. The |
| | | item must be as per design of OEM. |
| 07 | Logo | Items supplied shall have logo / identification mark, preferably at non wearing |
| | | surface. |
| 08 | Warranty | The firm shall be fully responsible for the manufacturers' warranty in respect of |
| | | proper design, quality and workmanship of the parts, the correctness of the parts |
| | | and their proper fitment to the TWL 3036 Pay loader, for a period of 12 months |
| | | from the date of fitment or 18 months from the date of receipt at our store, |
| | | whichever is earlier. |
| 09 | Price Fall & | Applicable as per Annexure-I(enclosed) |
| | L.D. Clause | |
| 10 | Security | The firm is required to deposit security money in the form of Bank Draft drawn in |
| | Deposit | favour of "Bharat Coking Coal Limited" payable at Dhanbad, or by way of Bank |
| | | Guarantee of any schedule Bank for 10% value of the order (value means F.O.R |
| | | destination price) i.e. Rs 15,731.00 within 15 days from the date of receipt of |
| 1 | | order. In case they fail to deposit the same, the order shall be cancelled and the |
| | | case shall be processed to order elsewhere and the firm's performance is to be kept |
| | market shall | recorded for future dealings with them. For unsatisfactory performance and/or |
| | | contractual failure the security money shall be forfeited. The BG for SD should be |
| | | valid for three month beyond the delivery period. |
| 11 | After Sales | To be provided by the firm to end user. |
| | Service | |
| 12 | Submission | 100% value of bill duly stamped & pre-receipted in Six copies as per terms of the |
| | of Bills | order should be submitted for payment to the paying authority through consignee. |
| | | Bill should be submitted along with challan, packing list if any, guarantee/warranty |
| | Taran and a same and a | certificate, fitment guarantee certificate, and other relevant document as specified |
| 12 | ļ | in the order |
| 13 | Consignee | Depot Officer, Bhojudih Coal Washery, BCCL. |
| 14 | Paying | Area Finance Manager, Washery Division, BCCL, Dhanbad |
| 15 | Authority Inspection | By the representative of Consigned at Consigned and |
| 15 | Mode of | By the representative of Consignee at Consignee's end. |
| 16 | 1 | By Road on freight paid basis. |
| 17 | Dispatch | The purchase on its outhorized representative shall be such that it is a second |
| 17 | Inspection | The purchaser or its authorized representative shall have the right to inspect and/or |
| | test clause | 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) If the inspections and tests is conducted on the promises of the supplier or its |
| | | ii) If the inspections and tests is conducted on the premises of the supplier or its subcontractor(s) at point of delivery and/or at the goods final destination when |
| | | subcontractor(s) 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 data, shall be |
| | | furnished to the inspectors at no charge to the purchaser. |
| L | <u> </u> | 1 runnance to the hispectors at no charge to the purchaser. |

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| | | iii) Should any inspected or tested Goods fail to conform to the specifications, the |
| | *************************************** | purchaser may reject them and the supplier shall replace the rejected goods and |
| | · | make all alternatives necessary to meet specification requirements free of cost to |
| | | the Purchaser. |
| | | iv) The materials will be inspected on arrival at site by the consignee, which will |
| | | be considered as final. This 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 |
| | | representative's i.e. third party prior to the dispatch of the Goods. |
| | | v) Nothing in these documents shall in any way release the supplier from any |
| | | warranty or other obligations under this contract. |
| 18 | Force | If the execution of the contract/supply order is delayed beyond the period |
| | majeure | stipulated in the contract/supply order as a result of out-break of hostilities, |
| | Clause | declaration of an embargo/curfew or blockade or fire, 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 it considers to be |
| | | justified by the circumstances of the case and its decision shall be final. If and |
| | | when additional time is granted by BCCL the contract/supply order shall be read |
| | | and understood as if it had contained from its inception the delivery date as |
| | | extended. Further this clause state that: |
| | | a) The successful hidden will in the accent of his location to the state o |
| | | a) The successful bidder will, 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 |
| | | authority, the beginning and end of the causes of the delay, within fifteen days of |
| | | the occurrence and cessation 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 delays arising out of Force Majeure, the bidder will not claim 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 costs provided it is mutually established that Force Majeure Conditions did |
| | | actually exists. |
| | | c) If any of the force Majeure conditions exists in the place of operation of the |
| | | bidder even at the time of submission of bid, he will categorically specify them in |
| | | his bid and state whether they have been taken into consideration in their |
| | | quotations. |
| 19 | Price | The Firm will certify on their Bills that the price charged to BCCL is lowest and |
| | certificate | same as charged to other CIL subsidiaries/Govt. Under Taking/ Deptt and others. |
| 20 | Integrity Pact | You have signed Integrity pact issued with NIT. Prof. (Dr.) L.C. Singhi, IAS |
| | | (Retd), L-31, Third Floor, Kailash Colony, New Delhi- 110048, will be |
| | | independent external monitor against this contract/order. |
| | <u> </u> | macpendent external mointor against this contract/order. |

ALL OTHER REMAINING COMMERCIAL TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER OUR NIT AS CONFIRMED IN YOUR OFFER AND YOUR SUBSEQUENT LETTERS.

N.B:- This purchase order/ contract is issued with the approval of the Competent Authority. This contract is concluded with the issuance of this order. Supply Order is being forwarded to you. You are advised to confirm the receipt of acceptance of the order within 15 days from failing which this order shall be deemed to have been accepted for execution. Indent Nos. & date:

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Indent No. 2490007/01/14, Dt. 31.05.14

Budget certification No. WD/FIN/UNIT/BCW F/Y 2015-16, e BC No. 132 dated 19.06.15 for Rs 1,57,310.52 & e FC no 164 dated 04.09.15 for Rs 1,57,310.52

Encl: As above.

AM (MM)

Yours faithfully,

(A. D. Santhish) Chief Manager (MM)

Copy to:-

1. GM (Excv.), Koyla Bhavan

- 2. Area Finance Manager, Washery Division, BCCL, Dhanbad
- 3. Depot Officer, Regional Stores, Bhojudih Coal Washery, BCCL
- 4. Project Officer, Bhohudih Coal Washery, BCCL

 5. Tech. Cell. MM Divn. Koyla Bhavan

 - 6. Office Copy/Master Copy
 - 7. Prof. (Dr.) L.C. Singhi, IAS (Retd), L-31, Third Floor, Kailash Colony, New Delhi-110048

ANNEXURE-I

PENALTY FOR FAILURE TO SUPPLY IN TIME / L.D. CLAUSE

The time and date of delivery of stores stipulated in 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. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from the purchaser.

In the event of failure to delivery or dispatch the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned is the supply order, and in the event of breach of any terms and conditions mentioned in the supply order. Bharat Coking Coal Limited reserves the right:

- a) To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5%(half percentage) of the price of the stores which successful tenderer has not been able to supply (for this purpose part of a unit supplied will not be considered) 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 consignment not yet due for supply or
- c) To cancel the supply order or a portion thereof, and if so desired to purchase the store 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 en-cash any Bank guarantee which is available for recovery of the penalty or
- f) To forfeit the security deposit full or in part.
- g) Whenever under the contract a sum of money is recoverable from and payable by the supplier, BCCL shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum or which at any time thereafter may be due to the successful tenderer in this or any other contract with Bharat Coking Coal Ltd. or any subsidiary of Coal India Ltd. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay BCCL on demand the remaining amount. The supplier shall not be entitled to any gain under this clause.

The bidder must confirm the acceptance of this Penalty clause, which will not be altered.

PRICE FALL CLAUSE

i)The prices charged for the stores supplied under the contract by the supplier shall in no event exceed the lowest price at which the supplier offer to sell the stores of identical description to any other organization from date of offer till completion of supply under the contract.

ii) If at any time during the said period the supplier offers lower sale price of such stores to any other organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction or sale to the consignee concerned under intimation to CGM(MM),Bharat Coking Coal Limited , Commercial Block , Level –III , Koyla Bhawan , Koyla Nagar , Dhanbad and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced. The above stipulated will not, however apply to exports by the supplier.

FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT

M/s. Bharat Coking Coal Ltd. Koyla Bhawan Koyla Nagar <u>Dhanbåd</u> – 826005

| In consideration of M/s Bharat Coking Coal Ltd, having its office at Koyla hereinafter called "the Purchaser" (which expression shall unless repugnant tits successors and assigns) having agreed under the terms and condition made between M/s | to the subject or context including of Contract No | | | |
|--|--|--|--|--|
| We, the | nder this Guarantee. We shall not ability to pay or has disputed the rehaser and the Supplier regarding | | | |
| We, the | Unless demand or | | | |
| We, the | bligations hereunder to vary any of ivery of the specified items in the ny of the powers exercisable by the s and conditions relating to the said such variations or extension being the part of the Purchaser or any ng whatsoever which under the law the Bank further agrees that in case Bank beyond the period specified h lesser sum as may then be due to | | | |
| The Bank has under its constitution power, to give this Guarantee and Mr | | | | |
| Datedday of For Bank Limited. | Signature of the authorized person For and on behalf of the Bank Emp. Code. | | | |