

Supply Order No. BCCL/115051/15-16/HEMM Wire Rope/OTE/16/150 Date: 14.10.15



Under jurisdiction of Dhanbad Court and Jharkhand High Court
Bharat Coking Coal Limited
 A Mini Ratna Company
 (A Subsidiary of Coal India Limited)
 Regt. Off: Koyla Bhawan, Koyla Nagar, Dhanbad-826005
 CIN : U10101JH1972GOI000918

Office of the General Manager
 Materials Management Department
 Level-III, Commercial Block,
 Koyla Bhawan, Dhanbad-826005
 Phone: 0326-2230181
 Fax No.: 0326-2230183
 Website: www.bccl.gov.in

SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST

Ref.No. BCCL/115051/15-16/HEMM Wire Rope/OTE/16/150

Date: 14.10.15

To,

M/s VARDHAMAN ROPES

Surana House, First Floor
 27, Civic Centre
 Bhailai (C.G.)-490006

Vender Code: 1/21M/S/013

E-mail : jksurana1@gmail.com

Vendor Category : NSIC&MSME

PAN - AAFFV3303G

Sub. : Supply of HEMM Wire Rope

- Ref:** 1. This Office Tender no: BCCL/115051/15-16/Wire Rope/OTE/16 Dated-
 16.06.2015 opened on 16.07.15 Tender Id: 2015_BCCL_13693_1
 2. Your Online Bid no. 35496 & subsequent correspondence on above tender

Dear Sirs,

With reference to the above, we, for and on behalf of BCCL, hereby place PURCHASE ORDER on you for supply of following items as per rate, terms and conditions indicated below:

1. SCOPE OF SUPPLY: HEMM WIRE ROPE

Un-galvanised steel wire ropes with round strands, basic grade, preformed, conforming to the BIS standards and other construction details as mentioned at Annexure-'A' suitable for Engineering & Excavation purposes. The detailed description along with specification / size of the items along with Cut-Length-size, quantity to be supplied, Unit Rate and Extended Value will be as indicated below:

SN	Dia (mm)	Cut Length (m)	Description	Qty (Mtr)	Unit Basic Rate (Rs/Mtr)	Extended Value (Rs)
2	38	58	6/36,RHL, IWRC, Tensile strength 1770 N/sq. mm conforming to BIS 2266/2002 (latest amendment) [Material Code: 93061700396]	8294	405.27	3361309.38
3	32	130	6/36,RHL, IWRC, Tensile strength 1770 N/sq. mm conforming to BIS 2266/2002 (latest amendment) [Material Code: 93061700416]	260	292.73	76109.8
4	38	73.2	6/36,RHL, IWRC, Tensile strength 1770 N/sq. mm conforming to BIS 2266/2002 (latest amendment) [Material Code: 93061700621]	1464	405.27	593315.28
			Sub Total			4030734.46
			Ex. Duty & Cess @ 12.50%			503841.81
			Sub Total			4534576.27
			CST @ 2 %			90691.53
			Total Landed Value (Rs)			4625267.79
			Total Landed Value on FOR Basis in Rs (aprox.)			46,25,268.00

AHL

[Handwritten signature]

2. **TOTAL ORDER VALUE:** The total order value will be Rs 46,25,268.00 (Rupees Fourty Six Lakh Twenty five Thousand and Two Hundred Sixty Eight only)only on F.O.R. Destination basis.

3. **Excise Duty & CESS:** Will be paid at actual on documentary evidence.

However, your offered rate is 12.50% as indicated above.

4. **CST :** CST will be paid as applicable. Your offered rate is 2 % against "C" Form as indicated above.

5. **Packing & Forwarding Charges:** Nil

6. **Freight & Insurance Charges:** Nil

7. **Mode of Dispatch:** By Road on F.O.R. Destination, Freight paid basis.

NOTE: You will ensure safe & sound delivery of stores at consignee's end.

8. **Road Permit:** Not required, if required Road permit will be issued

9. **Delivery Period:** Delivery of 1st phase of 50% order qty within 90 days from issue of purchase order and 2nd phase of rest 50% order qty to be supplied within 180 days of issue of purchase order. The date of receipt of materials at our stores shall be treated as the date of delivery.

[Delivery period will be reckoned from 10th day of placement of this supply order]

Any increase in the rate of taxes & duties beyond delivery period will be to your account

10. **Consignee & Paying Authority:** Consignee & Paying Authority for this order will be as under:

Consignee	Paying Authority
The Depot Officer, Central Stores, Jalgora, B.C.C.L.	H.O.D (F)(MM) , MM Division Koyla Bhawan , B.C.C.L. , Dhanbad

11. **Payment Term:** 100% payment will be made within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bills, whichever is later.

12. **Submission of Bill:** 100% value of bill duly stamped, signed & pre-receipted in quadruplicate, as per terms of the order should be submitted for payment to the paying authority through consignee.

Bill should be submitted along with challan, Consignment note (if required) , packing list if any, guarantee/warranty certificate, fitment / Test certificate if required , proof of payment of freight charges if freight is claimed , documentary evidence of Excise duty payment if claimed, Price Certificate , Copy of Inspection Note of CMPDIL (If required) and other documents as per order .

(Note – All documents to be submitted shall be duly authenticated)

No payment will be made without submission of performance Bank Guarantee & security deposit, if covered in order.

1	Name of Firm	M/s VARDHAMAN ROPES
2	Address of Firm	Surana House, First Floor 27, Civic Centre Bhailai (C.G.)-490006
3	Name of BANK	CANARA BANK
4	Branch Name of Bank	Sector-6 , Bhailai
5	RTGS Code	CNRB0000298
6	Account Type	Cash Credit
7	Account No.	0298261051030
8	PAN No.	AAFFV3303G

IMPORTANT

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CENVAT: Coal has become the excisable commodity with effect from March 2011.

In order to get CENVAT credit, the following information must be contained in the invoice issued by the supplier for Revenue and Capital goods:

- Serial number of the invoice,
- Registration number,
- Address of the concerned central excise division,
- Name of the consignee,
- Description of the goods,
- Classification of the goods,
- Time and date of removal,
- Mode of the transport and vehicle registration,
- Rate of duty,
- Quantity and value of goods and
- Duty payable thereon.

Following information must be contained in the said document for availing CENVAT credit on input service.

- Serial number,
- Name, address and registration no. of person providing taxable services,
- Name and address of the person receiving taxable services,
- Description, classification and value of taxable services provided or to be provided
- Service tax payable thereon.

13. Guarantee /Warranty : Materials supplied should be guaranteed for a period of 12(twelve) months from the date of fitment or 18 months from the date of receipt and acceptance at consignee end , whichever is earlier , against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within 07 days from the date of receipt of report and replace the materials within 21 days free of cost. *Guarantee/Warranty clause will be applicable as per rope lives recommended by DGMS.*

14. PRICE CERTIFICATE: You should submit a certificate along with bill as stated below

“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 “

15. Performance Bank Guarantee – Not Required.

16. Security Deposit - Exempted being NSIC registered firm.

17. Inspection – Final inspection shall be carried out at the consignee end after receipt of materials by the concerned technical head or their authorized representative.

18. PENALTY FOR FAILURE TO SUPPLY IN TIME:

The 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 this office.

In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in 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:

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- a) To recover from you, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which you have 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 you, on your account and risk, 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 your risk and cost 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 encash 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 you, 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 you 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, you will pay BCCL on demand the remaining amount. You will not be entitled to any gain under this clause.

19. 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.
- All other remaining commercial terms & conditions and technical specifications along with scope of supply will strictly be as per our notice inviting tender and as confirmed in techno-commercially acceptable offer of bidder.

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

Enclosure: 1. Annexure-'A' (Cut Length & Technical Specifications)

Supply Order No. BCCL/115051/15-16/HEMM Wire Rope/OTE/16/150 Date: 14.10.15

A.K. Choudhary
14/10/15
(Alok Kumar)
Asst. Manager (MM)

Yours faithfully,
For & on behalf of Bharat Coking Coal Ltd.
A.K. Choudhary
(A.K. Choudhary)
General Manager (MM) Pur

INDENT & BUDGET CERTIFICATION REFERENCE

Sl.No.	Indent no. and Date	B.C. & F.C. Reference
	INDENT/EXCVN/WIRE ROPE/NA/15-16/11 DT. 26/03/15 IR No.115151 dtd 11.06.15	BC Ref. BCCL/Hq/Pur Fin/Store Budget/Advance ActionAd hoc/2015-16/Other Store (OCP)/17 dtd 03.06.15 of Rs 89,80,090.00 & e.B.C.No.133 dtd 03.06.15. FC given by D(F) on P/N/34 No.BCCL/Pur Fin/FC/31 (Other Store OCP) 13.10.15 of Rs 81,28,064.00 & e-FC No. 404 Dt. 13.10.15 for Rs 81,28,064.00

Copy to:

- Jalgaon*
1. Depot Officer, ~~Extra~~ Central Stores.
 2. HOD(F)(MM), MM DIV, Koyla Bhawan.
 3. GM(E&M)I/C, Koyla Bhawan.
 - ✓ 4. MM(Tech Cell), MM Div, Koyla Bhawan.
 5. Master File/Office Copy.
 6. GM (MM) ECL/CCL/NCL/MCL/CIL/SECL
 7. IEM : Prof (Dr) L.C. Singhi, IAS (Retd)
Add:L-31 Third Floor Kailash Colony, New Delhi-110048

ANNEXURE-"A"

1. DESCRIPTION, PART NUMBER & QUANTITY AS PER LIST

Sl no	Dia	Cut Length	Description & Construction	Qty in Mtr
2	38	58	6/36,RHL, IWRC, Tensile strength 1770 N/sq. mm conforming to BIS 2266/2002 (latest amendment) [Material Code: 93061700396]	8294
3	32	130	6/36,RHL, IWRC, Tensile strength 1770 N/sq. mm conforming to BIS 2266/2002 (latest amendment) [Material Code: 93061700416]	260
4	38	73.2	6/36,RHL, IWRC, Tensile strength 1770 N/sq. mm conforming to BIS 2266/2002 (latest amendment) [Material Code: 93061700621]	1464

The design of the item should be exactly as per that of OEM.

2. FITMENT GUARANTEE

The firm should give a guarantee of fitment of the item in the EKG/P&H, Dragline shovel without any alteration i.e. addition or deletion. The item must be as per design of OEM.

3. LOGO EMBOSSING

They should confirm that the item supplied by them shall have logo/identification mark preferably at a non-wearing surface.

4. COLOR CODING:

The firm should confirm that, for purpose of identification, one strand of the rope will be coloured PALE YELLOW at no extra cost to the consignee. Alternatively, a PALE YELLOW tape / thread of PVC with brand name/name of manufacturer written in RED colour on the same may be put for identification.

5. PACKING DETAILS:

- All the ropes to be supplied as per cut length as mentioned with both ends seized properly so as to avoid unwinding of the ropes.
- All ropes to be lubricated with suitable grease/lubricants.
- All the ropes to be coiled in wooden reels covered with plastic or any water resistant materials and tied with gunny /hessian and tied properly with manila rope.
- The flange of the ropes should be adequately protected to prevent damages during transition of the materials.
- The diameter of the reels should not exceed 1.5 m and weight within 5 tonnes.
- All the reels to be marked with the particulars of the rope, like dia, name of the manufacturers, construction detail, tare weight, gross weight, etc.

6. AFTER SALES AND SERVICE

The firm should confirm that they will be able to provide after sales service to the end user.

7. No manufacturing drawing or sample of the item will be provided to the firms.

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