Tech. Cell

Ref. No. BCCL/Pur/613162/Lucas Spares/RC/13-14/151

Dtd 23.10.2013



BHARAT COKING COAL LIMITED

( A Subsidiary of Coal India Limited )
Office of the Chief General Manager(MM)
Commercial Block L-III, Koyla Bhawan
Koyla Nagar Dhanbad: 826 005

Phone: (0326)2230181 Fax: (0326)2230183 Under Jurisdiction of Dhanbad Court and Jharkhand High court only

Ref. No.: BCCL/Pur/613162/Lucas Spares/RC/13-14/151

Dtd 23.10.2013

To

PURCHASE ORDER BY REGD.POST

M/s 4 E Junction, Prasad Mansion, Ratu Road, Ranchi - 834001 Fax: 0651 2281955

Vendor Code: 1/22/D/T/559 Old code: 935522

Vendor Type: OPM

Sub: Supply of Lucas Spares against CCL RC No. 0220120312-231 dtd 22.2.2012 with Lucas Indian Services.

Ref no.: Your letter no LIS: RNC: 2013 dtd 10.10.2013 at page 22/C

Dear Sirs,

With reference to above us, for and on behalf of BCCL, hereby place order for supply of Spares for Lucas-TVS Spares as detailed hereunder:

## Scope of Supply:

Sl.	Material code	Description of items	Qty	Unit	Extended
no.		and the second second second second	in	basic	value in Rs.
			Nos.	price(Rs.)	
01	12041220641	Field Coil Assy Pt. No. 26252146	02-	3772.67	7545.34
02	12041220598	Brush Gear Assy — Pt.No.26252153	02	6734.67	13469.34
03	12041220278	Drive Assy Pt. No 26252170	03-	9521.22	28563.66
04	12041220116	Solenoid Assy Pt. No. 26964012B	04	5890.04	23560.16
05	11602993091	Pt. No. 26252100	10-	76.34	763.40
06	11602962699	Self Armature Pt. No. 26253068	01-	10890.69	10890.69
07	17403998103	Bush C.E Pt. No. 26252102	10-	80.42	804.20
08	17403992342	Insul. Bush 2 set 10 – Pt. No. 26252161 –	05-	441.22	2206.10



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09.	17403991283	Connector Pt. No. 26253905	. 05	184.15	920.75
	And the second s			Sub total	88,723.64
			(-) Less Discount @ 16%		14,195.78
				74,527.86	
			3726.39		
			The state of the s	Grand total	78,254.25

Rounded off to Rs 78,254.00

(Rupees Seventy Eight Thousand Two Hundred and Fifty four only)

## **Terms & Conditions**

Basis of Price: Prices mentioned are on Ex Ranchi Depot. Destination basis inclusive of Packing& forwarding, Freight, Insurance and octroi.

Excise duty: Inclusive. The firm shall furnish Central Excise Invoice related to payment of Excise duty at applicable rate with each supply for availing CENVAT credit.

TAX Payable extra @ 5 %. (Input Tax credit as admissible shall be availed by BCCL).

Discount: Discount @16 % applicable for all items.

## Warranty/Guarantee:

The supplied items shall have a guarantee for a period of 12 months or 20000 km from the date of fitment on the equipment, whichever is earlier.

ii) Warranty Replacement:- In event of any warranty failure, the firm shall visit site for joint inspection & replace the defective material free of cost.

Delivery: Supply to be completed within 30 days from the submission of Performa Invoice.

Payment Terms: 100% payment against Performa Invoice.

BCCL shall be making payment through electronic fund transfer/RTGS system.

Bank Details: Name: State Bank of India, Indrapuri, Ranchi-834001

Bank Branch Code: 7507 9 digit MICR Code: 834002016 11 digit IFSC code: SBIN0007507 Bank account type: Current Name of beneficiary: 4E Junction Bank account Number: 30295042916

Consignee: Depot officer, Regional Stores, Loyabad, Sijua Area, BCCL, Dhanbad.

Paying Authority: AFM, Sijua Area, BCCL, Dhanbad

**Inspection:** Inspection shall be carried out at consignee end by rep of user dept. Notice for inspection shall be given by the Consignee immediately on receipt of the material.

**Price-Certificate:** Please certify on the body of each & every bill that the prices charged are same as applicable to all other Govt. Deptt./Undertakings including DGS&D.



Price Fall Clause:- It will be condition of the order that all through the currency of the prices at which you shall supply stores ,shall not exceed the lowest price charged by you to any other Agency including DGS&D. IN the event of price going down, you shall promptly pass on such information to enable this Company to amend the ordered rate.

- i) If at any time, during the said period, the contractor reduces the sale price of such stores or sells such stores to any other organization at a price lower than the price chargeable under this contract, the contractor shall forthwith notify such reduction of sale price to the consignee concerned under intimation to the Chief General Manager(MM), BCCL, Dhanbad & the price payable under the contract for the stores supplied after the date coming into force of such reduction or sale shall stand correspondingly reduced.
- ii) The contractor shall furnish to the Consignee/Paying Authority concerned, with a copy to the Chief General Manager (MM), BCCL HQ, Dhanbad, a certificate in the following along with each bill.

"I/We certify that the stores of description identical to the stores supplied to the consignee concerned under the contract therein have not been sold by me/us to any other organization at the commencement of the contract up to the period of completion of delivery at a price lower than the price charged to the concerned consignee of the Contract."

Failure in the submission of aforesaid by the contract holder may result in with -holding of the payment of their bills against such supply.

Jurisdiction: The Court at Dhanbad in Jharkhand State only will have the jurisdiction to deal with & decide any legal matter or dispute whatsoever arising out of our contract.

Submission of bill(s) & Documents:- You will send Performa Invoice well in advance to the consignee/Paying authority directly. Your final bill(s) for 100% payment in triplicate duly stamped and pre-receipted along with packing list, Warrantee/guarantee certificate etc shall be submitted to the consignee for regularisation/ adjustment of advance payment made against delivery.

Liquidated Damage Clause: 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%
- 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 cancelling 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 forfeit the security deposit full or in part.
- f) 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 on any such purchase.



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All other terms and conditions are as per CCL RC No. 0220120312-231 dtd 22.2.2012 with Lucas Indian Services.

This purchase order/ contract is issued with the concurrence & approval of the Competent Authority.

<u>Indent No.</u> No 214&215 dtd. 02.11.12 of Regional stores Loyabad, Sijua Area, IR no.: 613162(13-14) dtd.12.09.2013 at page 15/C

 Budget certification No. & date:
 BCCL/Pur-Fin/Store
 Budget/Rev-Budget/2012-13/HEMM

 Spares/2387 dated 28.11.12
 , e-B
 C
 No. 1638
 Dtd. 30.07.2013
 And FC
 vide no.

 SA/NOCP/HEMM/1888
 Dtd
 14.12.2012
 Revised
 FC
 No. SA/NOCP/HEMM/1082
 Dtd

 30.07.2013
 & e-FC
 No. 1082
 dtd. 30.07.13. for Rs.78, 347.57
 SA/NOCP/HEMM/1082
 Dtd

Yours faithfully,
(A. D. Santhish)
Chief Manager (MM)

## Copy to:-

1. GM (Excv.), Koyla Bhawan.

2. Depot Officer, Regional Stores, Loyabad, Sijua Area, BCCL, Dhanbad

3. AFM, Sijua Area, BCCL, Dhanbad \*\*Tech. Cell. MM Divn. Koyla Bhawan.

5. Office Copy/Master Copy.

6. M/s 4 E Junction, Prasad Mansion, Ratu Road, Ranchi - 834001

