



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

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

Ref. No.: BCCL/ Pur/613057/Elect. Spares/182M Shovel/13-14/ 156

Dtd 31.10.2013

PURCHASE ORDER
REGD. POST/SPEED POST

To,
M/s Argo International India Pvt. Ltd.,
Suite-2A, Poonam Building (2nd Floor),
5/2 Russell Street,
Kolkata 700071
FAX: 033 40002792/40704173-74

Vendor code: **1/12/D/T/274**
Vendor Type: **OPM**

Sub: Supply of Elect. Spares for 182 M Shovel.

Ref: i) Our tender no. Pur/613057/Elect. Spares for 182M Shovel/13-14/21 dtd. 02.07.2013
Opened on 05.08.2013(offline)
ii) Your offer No.Q-237796AI -10 dated 20.07.2013 &
Your letter no.:01 dtd 30.08.2013.

Dear Sirs,

With reference to above we, for and on behalf of BCCL, we hereby place order for supply of
Elect. Spares suitable for 182 M Shovel at the following items description, part no, rate, value and
terms & conditions:-

Sl. No.	Description/ Mat. Code	Part no	Qty. (No)	Unit Price(Rs)	Extended Value(Rs)
1	IPL CABLE Mat. Code:11310090808	62039065	3	16000.00	48000.00
2	IPL CABLE Mat. Code: 11310090811	62039066	4	15000.00	60000.00
3	2PL CABLE Mat. Code: 11310090823	62039064	4	19000.00	76000.00
4	4PL CABLE Mat. Code: 11310090831	62033672	3	4500.00	13500.00
5	5PL CABLE Mat. Code: 11310090843	62033673	3	6500.00	19500.00
6	6PL CABLE Mat. Code: 11310090855	62033674/2575957	4	9500.00	38000.00
7	10PL CABLE Mat. Code: 11310090879	62036432	3	7700.00	23100.00
8	LNPL CABLE Mat. Code: 11310090882	62039717	3	10300.00	30900.00



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9	SQPL CABLE Mat. Code: 11310110939	62039067	3	7600.00	22800.00
10	8PL CABLE Mat. Code: 15557990419	62036430/2575914	3	7500.00	22500.00
11	OPTPL CABLE (RTBA JUMPER) Mat. Code: 15557995188		3	4500.00	13500.00
12	1FPL CABLE (MFCA CABLE) Mat. Code: 15557995191		3	12750.00	38250.00
	Make:GE,USA			SUB. TOTAL	406050.00
				CST@2%	8121.00
				Total	414171.00

(Rupees Four Lakh Fourteen Thousand One Hundred and Seventy One Only)

Terms & Conditions:

01	Price	Firm and FOR destination basis.
02	Packing & Forwarding	Nil
03	Freight	Nil
04	Excise Duty	Nil. However the invoice shall indicate CVD & other duties as per NIT for enabling BCCL to avail CENVAT Credit.
05	Sales Tax	CST Extra @ 2% against Form 'C'.
06	Payment	100% payment within 21 days of receipt and acceptance of materials or from the date of receipt of Bill whichever is later at Consignee's end.
07	Delivery	Within 2 to 4 months from the date of receipt of purchase order. Delivery will be reckoned from the 10 th day of issue of order. Earlier supply shall be accepted.
08	Fitment Guarantee	The firm will submit a Certificate of Fitment Guarantee of supplied parts in 182 M Shovel without any modification (deletion/ addition). The firm should depute their technical expert for fitment of Cards & cables in the machine.
09	Logo	Item supplied will be embossed/identification tag of the firm, if any in a convenient place where there is no wear of the component.
10	Warranty	The item shall carry a warrantee for a period of 12 months from the date of fitment or 18 months from the date of supply, whichever is earlier.
11	Price Fall & L.D. Clause	Applicable as per Annexure-I(enclosed)
12	Security Deposit	Not Applicable
13	After Sales Service	To be provided by the firm to end user.
14	Submission of Bills	100% value of bill duly stamped & pre-receipted in six copies as per terms of the 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 certificate, fitment guarantee certificate, and other relevant document as specified in the order.



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15	Import Documents	<p>The following import documents are required to be submitted with each supply :</p> <ul style="list-style-type: none"> • Self attested copy of Bill of Entry • Self attested copy of Bill of Lading/Airway bill • Self attested copy of Packing list of Principals or invoice <p>The original copy of the above should be submitted which shall be returned after verification and endorsement by consignee and paying authority.</p>
16	Consignee	Depot officer ,Regional Stores, Barora Area, Area -I, BCCL Dhanbad
17	Paying Authority	GM(F) MM, Purchase Finance Deptt., Bharat Coking Coal Ltd., Koyla Bhawan, Koyla Nagar, Dhanbad.
18	Inspection	By the representative of Consignee at Consignee's end.
19	Mode of Dispatch	By Road on freight paid basis.
20	Inspection test clause	<p>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.</p> <p>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 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.</p> <p>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.</p> <p>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.</p> <p>i) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.</p>
21	Force majeure Clause	<p>If the execution of the contract/supply order is delayed beyond the period stipulated in the contract/supply order as a result of out-break of hostilities, 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:</p> <p>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</p>



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		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.
22	Price certificate	The Firm will certify on their Bills that the prices charged to BCCL are lowest and same as charged to other CIL subsidiaries/Govt. Under Taking/ Deptt and others.
23	Integrity Pact	You have signed Integrity pact issued with NIT. Justice Ashok Kumar Chakraborty (Retired), BB-69 Sector I, Salt Lake, Kolkata-700064, will be independent external monitor 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:

Encl: As above.

Yours faithfully,


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

Indent no i) RS/BAO1/LP/2013-14/10 & 11 dtd 12.04.2013 (IR no. 613057 dtd 04.06.2013)
Budget certification no. & date: BCCL/HQ/Pur-Fin/Rev-budget/2013-14/13 dtd 08.05.2013 for Rs 7, 05,124.00, e-BC no 87 & FC no.: 14 dtd 30.10.2013 for Rs 4, 14,171.00, e-FC no.:397
Copy to:-

1. GM (Excv.), Koyla Bhawan
2. GM (F) MM, Pur- Fin., Koyla Bhawan, Dhanbad
3. Depot Officer, Regional Stores, Barora Area - I, BCCL, Dhanbad
4. Area Manager (Excv), Barora Area-I, BCCL, Dhanbad
- ✓ 5. Tech. Cell. MM Divn. Koyla Bhawan
6. Office Copy/Master Copy
7. Justice Ashok Kumar Chakraborty (Retired), BB-69 Sector I, Salt Lake, Kolkata- 700064
8. M/s GE Energy Management, 3 Burlington Woods, Burlington, MA, 01803, USA



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ANNEXURE-I**PENALTY FOR FAILURE TO SUPPLY IN TIME**

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 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:

- 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 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 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 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 supplier 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 sells the stores of identical description to any other organization till validity of the contract.
- ii) If at any time during the said period the supplier 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 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.



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