Ref. No.: Pur/613047/Pinion / P&H 1900 Shovel/13-14/165

Dtd. 13.11.2013



## Bharat Coking Coal Limited

( A subsidiary of Coal India Limited )

Office of the General Manager (MM)

MM Divn., Koyla Bhawan, P.O. Koyla Nagar,

Dhanbad - 826 005, Jharkhand (India)

GRAM: KOKINGKOL

Phone: (0091)326-2230181,

(0091)326-2230183

Fax:

(All disputes are subject to Dhanbad

Court

Ref. No.: Pur/613047/Pinion / P&H 1900 Shovel/13-14/165

Dtd. 13.11.2013

To, M/s. P&H Mining Equipment inc., 4400 West Nation Avenue

Milwaukee, WI, 53214 U.S.A.

PURCHASE ORDER (BY REGD. AIR MAIL)

VENDOR CODE: 2/01/M/T/002 Vender Type: OEM

Dear Sir,

Sub: Tender No. Pur/613047/Pinion / P&H 1900 Shovel/13-14/14 Dtd. 28.05.2013 and Opened on 05.06.2013 for supply of Spares for P&H 1900AL Shovel.

Ref.:-Your Offer No. Q0818/20694621 dtd. 04.06.2013 received through M/s. P&H Joy Mining Equipment India Limited, Kolkata vide their letter No.Q0818/20694621 dtd. 04.06.2013 & letter No. P&H/Q0818/20694621/AKB/05/07/13 dtd 05.07.2013& P&H/Q0818/20694621/AKB/12/08/13 dtd 12.08.2013.

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

SL. NO	DESCRIPTION	QTYi n no.	Unit rate US \$	Extended value in US
01	Pinion Part no. 1N1493 / 1N1389D3	2	33374.96	66749.92
	Material Code: 15505990816			
	Total F.O.B Value USD			66749.92

## (US \$ Sixty Six Thousand Seven Hundred and Forty Nine Point Ninety Two only)

Prices are firm throughout the delivery and on FOB Sea Port in USA duly Export Shipment.		Prices are firm throughout the delivery and on FOB Sea Port in USA duly packed for Export Shipment.
2	Delivery	Within 4 (Four) to 6(Six) months from the date of opening of letter of credit. The materials should be duly packed for export shipment. Early supply shall be appreciated.
Technical tax and cess on service tax as applicable at the time of execution of the order to		Payable extra @8% on FOB amount on pro-rata basis against each shipment plus Service tax and cess on service tax as applicable at the time of execution of the order to the firms Indian office M/s P&H Joy Mining Equipment India Limited in Indian Rupees as per the







	-	d 1. CDill - Clading (actified by National bank) chall be
		exchange rate prevailing on the date of Bill of lading(certified by National bank) shall be paid in equivalent Indian Rupees within 21 days of submission of bill along with following
		documents:
		Copy of foreign Principals invoice, Copy of bill of Lading, certificate from State
		Bank of India regarding BC selling exchange rate ruling on the date of bill of lading. Engg
		& technical service tax and cess on the service tax will be payable at the rate prevailing at
		the time of execution of order as per statutory levy of Govt of India to their Indian support
		and service provider M/s P&H Joy Mining Equipment India Limited who will provide after
		sales service to BCCL as above Engg. and technical services. This fee will be payable by
		Paying authority of ultimate Consignee.
4	Mode of dispatch	By ocean transport from USA port. Shipping arrangements will be made by the Ministry of
		Shipping & Transport (Chartering Wing), Govt. of India, New Delhi (Cable -
		TRANSCHART, NEW DELHI, TELEX - VAHAN IN 31-61157, 31-61158 AND 31-
		61159) through their forwarding agents/nominees.
		Adequate advance notice no less than four weeks about the readiness of Cargo for shipment
		should be given by the supplier for finalization of shipping arrangement.
		Goods are to be shipped by regular conference line Ocean going Motor Vessel having an
		Indian Flag.
		In case an Indian Flag Vessel is not available, shipping may be made by any other Flag
		Vessel only after obtaining approval from the Ministry of Shipping & Transport, Govt. of
		India through their forwarding Agent/Nominees.
		The marine freight will be paid to freight forwarder by the port consignee as mentioned
		under.
5	Port of	Kolkata Sea Port, Kolkata, India
	Destination	
6	Port consignee	General Manager, C&F Division, Coal India Limited, 6 Lyons Range, Kolkata, India, Telex
		No.021-7700, Fax No. (0091) 33-22204928.
7	Ultimate	Depot Officer, Regional Stores Block-II Area, BCCL Dhanbad.
	Consignee	
8	Payment term	100% payment of the net FOB value of the consignment will be made to the supplier in
	X 165	U.S.A through an irrevocable and non-confirmed Letter of Credit on presentation of
		shipping documents, detailed hereunder:
		Original + 5 non-negotiable copies of Bill of lading
		Eight (08) copies (1 original + 7 copies) of commercial Invoice duly signed indicating FOB
		rate
		Six (06) copies of certificate that the spare parts on order, have been manufactured and the
		same will fit in the above mentioned machine
		Six (06) copies of Packing List
		Six (06) copies of Certificate of Origin authenticated / stamped by the supplier/Beneficiary.
		Six (06) copies of certificate that the prices charged are the same as applicable to other
		customers' worldwide.
		Six (06) copies of Warranty Certificate
		Six (06) copies of Freight Certificate from the Freight Forwarder
		Six (06) copies of Works Inspection Certificate of the spares.
		Three (03) Copies of "No Agency Commission Certificate".
9	Paying Authority	GM (F) (MM), Pur- Fin., BCCL, MM Division. Koyla Bhavan, Dhanbad
		35







	of dispatch documents	copy of each Shipping Documents a	s specified above to the i	ollowing.	
	documents		copy of each Shipping Documents as specified above to the following:		
	THE THE CARRIED AND IN	The General Manager (MM), BCCL, Koyla Bhavan, P.O. BCCL Township,			
		Dhanbad – 826 005, Jharkhand (India)			
	151	Port & Ultimate Consignee as indicated above			
8.		Paving Authority as indicated above			
11	Insurance	Transit Insurance up to Ultimate cor	nsignee will be arranged b	by Port consignee under their	
11	ilisui ance	open policy on receiving details from	n the freight forwarder .		
12	Docking &	The materials should suitably & seco	urely packed for shipmen	t by Ocean and by Road	
1.4	Wherever necessary and called for including a coat of primer or other preservative			or other preservative or	
	Marking	customary to avoid loss, damage or	breakage of stores during	transit shall be at the expense	
		of supplier. Each package should be	e marked with consignee'	s name and address with gross	
		weight with name of supplier and qu	antity For easy identific	eation of stores, it is essential	
	g 8	Weight with hattle of supplier and qu	the number of nomencle	ature of the stores should be	
		that individual item No. of the order	, the number of nomence	ling one conv of the nacking	
		tagged. Kindly ensure that this is con	mplied at the time of pac	king one copy of the packing	
	24.	list should be inserted inside the pac	kage for reference purpo	se.	
		Each case shall have the under noted	d shipping marks stencille	ed on two opposite sides and	
		top there of.			
			COAL INDIA LIMITE		
		THE Chief General Manager	I	THE Chief General Manage	
		C & F Division	N	C & F Division	
		Coal India Ltd	INDIA	Coal India Ltd	
			I	Kol kata-700001	
		Kol kata-700001	A		
		× 11915 × 1	KOLKATA		
100	ē.	2 Stocks with sufficient	and the second of the second o		
		Will Market State	Order no.	· · · · · · · · · · · · · · · · · · ·	
13	Provision of	The items covered in this order are	being imported as per the	e provisions of Export Import	
	Import	Policy of Govt, of India.	THE PARTY OF A STREET OF THE PARTY OF THE PA	. 1.	
14		Since we do not have inspection facilities at your Works in USA, you are requested arrange supplies in accordance with the order. You will supply us your Work's Ins		JSA, you are requested to	
				ply us your work s hispection	
		Certificate at no extra cost against t	his order. The final inspe	ection will be done by the	
	180 A	Ultimate Consignee at Dhanbad and	Certificate at no extra cost against this order. The final inspection will be done by the Ultimate Consignee at Dhanbad and you shall be liable to replace free of charge to us any		
		consignment that may fail or show	sign of defects or may be	found unsuitable in the	
		machines under which these are to	be used.		
		18 months from the date of delivery	or 12 months from the o	late of fitment whichever is	
15	Warranty	earlier. If any defects are found due	to faulty design inferior	quality of material or bad	
		earlier. If any defects are found due	to family design, interior	with sympler free of cost within	
		workmanship, the defective parts sl	nall have to be repraced of	y the supplier nee of test william	
		30 days of such intimation by the	end user.	Cit ' C Large	
16	Logo	The Supplied items should have eit	her embossing /engraving	g of their manufacturer	
		identification name/logo preferably	at non wearing surface.		
17	Fitment	The Firm should give a guarantee f	or fitment of the supplied	l parts in above model of Shovel	
17		The Firm should give a guarantee for fitment of the supplied parts in above model of Sh without any modification (deletion/addition). The design of the item should be exactly a			
	Guarantee	that of OEM			
		The Firm should confirm that they	will be able to provide in	nmediate after sales service to	
18	After Sales		Will bo doze to passes		
	Service	the end user.  The time and date of delivery of ste	ores stimulated in Purchas	e order shall be deemed to be of	
19	Liquidated	The time and date of delivery of su	ores supulated in r divide	a completed by the date	
	Damages	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			
	*	specified. No materials should be s	supplied beyond the speci	med denvery period, unless	
1		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			
		In the event of failure to delivery of	a dispuson the stores with	1: Alexander date period in	
	0	accordance with the samples and/o event of breach of any terms and o	or specification mentioned	d is the supply order, and in the	





providence and the same and		
		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
	4	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
	đ.	referred to in clause (a) above.
		e) To en-cash any Bank guarantee which is available for recovery of the penalty or
	N.	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
	A 177 A	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
	n o	tenderer shall pay BCCL on demand the remaining amount. The supplier shall not be
		entitled to any gain under this clause.  i)The prices charged for the stores supplied under the contract by the
20	Price Fall Clause	1) 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
	N N	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
	e alix graspe	stores supplied after the date of coming into force of such reduction or sale, shall stand
	1 2 2 2 2 2	correspondingly reduced. The above stipulated will not, however apply to exports by the
		supplier.
21	Bank Details	State Bank Of India,
*	0.000	19 S.LaSalle Street, Suite 200,
		Chicago , IL 60603
22	Bank Charges	All advising/Foreign Bank charges, i.e. Bank charges to your country will be borne by the
		beneficiary.
		Amendment charges of the LC due to fault of beneficiary or in connection with extension of
		validity of Letter of Credit on firm's request if any, will be borne by the beneficiary.
23	Security Deposit	Not applicable being overseas OEM
AL OF	Security Deposit	The state of the s
24	Order	The acceptance of this order must be received within a fortnight from the date of receipt of
	Acceptance	order. It is mandatory for opening of LC etc.



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:

Indent Ref: RS/BII-15/234/12-13 dtd. 21.07.2012 IR no: 613047 dtd. 27.05.2013

Budget certification no. & date: BCCL/HQ/PUR-FIN/Store Budget/Rev Budget/2013-14/HEMM Spares/HQ/Excv/ 333 dtd. 12.11.2013 & EBC no. 529 for Rs 59, 51,002.00 FC no. 227 dtd. 12.11.2013 & EFC no407 for Rs 59, 51,002.00

Encl: As above.

Singh)

Subordinate Engineer (Excv)

Yours faithfully,

Chief Manager (MM)

Copy to:-

GM (Excv.), Koyla Bhavan

GM (F) MM, Pur-Fin., Koyla Bhawan, Dhanbad

Depot Officer, Regional Stores, Block-II Area, BCCL, Dhanbad

Area Manager(Excv), Block-II Area, BCCL, Dhanbad

Tech. Cell. MM Divn. Koyla Bhavan

6. Office Copy/Master Copy

H.O.D, C&F Division, Coal India Limited, 6 Lyons Range, Kolkata, India, Telex No.021-7700, Fax No. (0091) 33-22204928.

Justice Ashok Kumar Chakraborty (Retired) ,BB-69 Sector I, Salt Lake,Kolkata-700064

The Secretary, Shipping Co-ordination Committee, Ministry for Shipping and Transport, Government of India, New Delhi 110 001- along with two copies of order.

10. M/s P&H Joy Mining Equipment India Ltd, Mining Centre, 85/1, Topsia Road (South), Kolkata - 700046

