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

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

Ref. No. BCCL/Pur/615197/Scania Dumper/15-16/231

dtd 03.03.16

**PURCHASE ORDER**  
**By Speed post**

To,

M/s. Larsen & Toubro Limited, Construction & Mining Machinery, Degaul Avenue, Khoirasol, Durgapur-713212 W.B., India	Vender Code: 1/12/D/T/285
	Vendor Type: OEM
	PAN No. AAACL0140P

**Sub: Supply of Spares for Scania Dumper**

Ref: i) Our Tender No. BCCL/Pur/615197/Scania/ MARC Dumper/15-16/89 dtd 25.11.15 opened on 03.12.2015

Dear Sirs,

With reference to above we, for and on behalf of BCCL, hereby place order for supply of Spares for Scania Dumper at the following price, terms & conditions and the technical specification as under:

Sl. No.	DESCRIPTION / PART NUMBER	Material Code	QTY in no.	Unit rate	Excise Duty (in Rs)	(Unit Rate + Excise Duty) in Rs	Value in Rs.
1.	TUBE ASSY / 2142525SC	16764991072	1	7044.80	788.20	7833.00	7833.00
2.	TUBE ASSY / 2142526SC	16764991064	1	7044.80	788.20	7833.00	7833.00
3.	APS COVER / 2148071SC	16764991803	1	71309.58	7978.43	79288.01	79288.01
4.	MUD GUARD / 2143470SC	16719990965	1	33917.21	3794.79	37712.00	37712.00
5.	HUB CAP / 1864221SC	16764991811	1	2690.91	301.09	2992.00	2992.00
6.	MIRROR ASSY / 1484037SC	16719990633	1	14423.24	1613.76	16037.00	16037.00

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7.	WIDE ANGLE MIRROR / 1749712SC	16719990886	1	8945.18	1000.83	9946.01	9946.01
8.	MIRROR GLASS / 1903084SC	16719990155	1	3513.78	393.23	3907.01	3907.01
9.	MIRROR GLASS / 1903085SC	16719990839	1	3503.91	392.09	3896.00	3896.00
10.	MIRROR / 1916866SC	16719990593	1	4322.39	483.61	4806.00	4806.00
11.	BRACKET / 1333733SC	16764991823	1	24538.51	2745.49	27284.00	27284.00
12.	DOOR GLASS / 1306259SC	16764990547	1	5243.31	586.69	5830.00	5830.00
13.	DOOR HANDLE / 2005369SC	16719990684	1	11138.74	1246.26	12385.00	12385.00
14.	PANNEL / 1929905SC	16764991835	1	2287.98	256.03	2544.01	2544.01
15.	HARNESS / 1932290SC	16764991847	1	5895.43	659.58	6555.01	6555.01
16.	CAB CORNER / 2143422SC	16719990621	1	19984.11	2235.89	22220.00	22220.00
17.	BOARDING STEPS / 1535052SC	16719990182	2	10251.05	1146.95	11398.00	22796.00
18.	GAS SPRING(L/H) / 2031868SC	16719990234	1	4054.31	453.69	4508.00	4508.00
19.	BALL PIN / 1366911SC	16764991859	2	980.28	109.73	1090.01	2180.02
20.	WASHER / 802998SC	16764991862	2	15.25	1.75	17.00	34.00
						SUB TOTAL	2,80,586.07
						CST@2%	5611.72
						TOTAL	2,86,197.79

Rounded off to Rs 2,86,197.00

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**TERMS & CONDITIONS:-**

01	Price	Firm & FOR destination basis
02	CST	Extra as @ 2 % against Form 'C'.
03	ED/Ed. Cess	Extra @12.5% against documentary proof. The excise invoice shall contain the provisions as per NIT for enabling BCCL to avail CENVAT Credit.
04	Frts. & Ins.	To be borne by you
05	Payment	100 % payment within 21 days from the date of receipt and acceptance of materials or from the date of receipt of Bill whichever is later at consignee's end.
06	Delivery	Item should be supplied within 90 days from the date of placement of order. Delivery shall be reckoned from the 10th day of issue of order.
07	Warranty	As per MARC agreement since it is supply of spares for the equipment under MARC.
08	Price Fall & L.D. Clause	Applicable as per Annexure-1. (enclosed)
09	After Sales Service	You shall provide after sales service as and when required.
10	Fitment Guarantee	The firm should give a guarantee of fitment of the item in the P-380 Dumper without any alteration, i.e. addition or deletion. The item must be as per design of OEM.
11	Submission of Bills	100% value of bill duly stamped & pre-receipted Bill 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, packing list if any. guarantee/warranty certificate, fitment certificate, price certificate etc.
12	Consignee	Depot officer, CV Area, BCCL Dhanbad.
13	Paying Authority	HOD (F) MM, Purchase Finance Deptt, Bharat Coking Coal Ltd., Koyla Bhawan, Dhanbad.
14	Inspection	By the representative of Consignee at Consignee's end
15	Security deposit	The firm is required to deposit security money in the form of Bank Draft drawn in 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. <b>Rs. 28,619.00</b> within 15 days from the date of receipt of 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 recorded for future dealings with them. For unsatisfactory performance and/or contractual failure the security money shall be forfeited.
16	Mode of Dispatch	By Road on freight paid basis.
17	Price certificate	The Firm will certify on their Bills that the prices charged to BCCL are as per their ruling price and are same as applicable to other Govt. Deptt. / Undertaking including all coal companies.
18	Logo/Identification	Items supplied shall have logo / identification mark, preferably at non wearing surface.
19	Force majeure	If the execution of the contract/supply order is delayed beyond the

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	clause	<p>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 contract and provisions governing termination of contract, as stated in the bid documents will apply.</p> <p>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.</p> <p>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.</p>
20	Inspection and test clause	<p>i) 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>v) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.</p>

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21	Integrity Pact	You have signed Integrity pact issued with NIT. Shri Naresh Chaturvedi, IAS (Retd.), CL-14, Sector-II, Salt lake, Kolkata- 700 091, will be independent external monitor against this contract/order.
<b>ALL DISPUTES ARE SUBJECT TO DHANBAD COURT &amp; JHARKHAND HIGH COURT ONLY.</b>		

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. Two copies of order are 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 No. & date:** RSLD/14-15/283 dt 05.12.14

**Budget certification No. & date:** BCCL/HQ/PUR FIN/ADVANCE ACTION/2015-16/HEMM SPARES/34 dt 21.04.15 for Rs 3,04,616.00 only and FC no. 413 (HEMM SPARES) dt 27.02.16 for Rs 2,86,197.00. eBC no. 44 & eFC no. 613.

Encl Annexure-I and BG format

Yours faithfully,

Saqui  
03/03/16

(Saquib Aftab)  
AM (MM)

03/03/16

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

Copy to:

1. GM (Excv), Koyla Bhavan
2. Depot Officer, Regional Stores, CV Area, BCCL, Dhanbad.
3. HOD (F) MM, Purchase Fin. Deptt. Koyla Bhavan
4. Area Manager (Excv), CV Area, BCCL, Dhanbad
- ✓ 5. Tech. Cell. MM Divn. Koyla Bhavan
6. Office Copy/Master Copy
7. Shri Naresh Chaturvedi, IAS (Retd.), CL-14, Sector-II, Salt lake, Kolkata- 700 091