



# **Bharat Coking Coal Limited** A Mini Ratna Company

(A Subsidiary of Coal India Limited) (A GOVT. OF INDIA UNDERTAKING) Koyla Bhawan, Koyla Nagar, Post-B.C.C.L. Township, DHANBAD-826005 (Jharkhand) OFFICE OF THE GENERAL MANAGER (MM) Phone No. 0326-2230181 Fax No. 0326-2230183

CIN: U10101JH1972GOI000918

(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

Ref. No.: BCCL/Pur/615173/Alternator/Dozer & Drill/CCL-RC/15-16/234

dtd 07.03.2016

To

**PURCHASE ORDER** BY REGD.POST / SPEED POST

M/s 4 E Junction,

Prasad Mansion, Ratu Road,

Ranchi - 834001 Fax: 0651 2281955 Vendor Code: 1/22/D/T/559

Vendor Type: Authorised Dealer of Lucas

Sub: Supply of Lucas Make Spares against CCL RC No.: GM (EXCV-PUR)/RC/Auto

Electrical Spares/Lucas/2015/282 dtd 11.03.2015

Ref no.: Your letter no.: 4EJ/BCCL/RC/15-16/001 dtd 30.04.2015 at page 11/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:

SI.	Material code	Description of items & part no.	Qty. in	Unit basic	Extended
no.			Nos.	price(Rs.)	value in Rs.
01	17403190019	Alternator	05	13615.00	68075.00
		Part no.:GAC5R24504/			
		51Z8200736			
	Sub total VAT @ 14% Total				68075.00
					9530.50
					77605.50
	Inspection Charges@1% Service Tax@14.5%			776.05	
				112.52	
	Grand tota				78494.07

Rounded off to Rs78494.00

(Rupees Seventy Eight Thousand Four Hundred and Ninety Four only)

#### **Terms & Conditions**

Extra Inspection fee@1% of FOR Destination price plus Service tax as applicable to be paid to **CMPDIL** 

Basis of Price: Prices mentioned are on FOR Destination basis inclusive of Packing & forwarding, Freight & insurance charges -NIL.

Excise date: LD is high deal is the basic price, Minimum ED per unit shall be Rs1346.26 and total shall be Rs618 19 days be you shall submit relevant document related to Excise duty to enable BG61 to again g ff \$40.00 credit.

TAX: JyAT Tay to example 1.50. (Input Tax credit as admissible shall be availed by BCC)

TAX: JVAT Pay to extend (a 14 %). (Input Tax credit as admissible shall be availed by BCCL) JVAT-404 needs its as supported within the stipulated period

Basis of Frice: Trices it empher are on Ex Ranchi Depot. Destination basis inclusive of Packing Friedrich is urance and octroi.

#### Warranty/Guarantee:

The supplied items shall have a guarantee for a period of 12 months from the date of fitment on the equipment or 18 months from receipt and acceptance of material at consignee store, 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 within 30 days upon receipt of intimation from the consignee.

**Delivery:** Supply to be completed within 3 months from the date of receipt of order.

Payment Terms: 100% payment within 21 days of receipt and acceptance of materials at destination stores or submission of bills whichever is later.

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: 834902016
11 digit IFSC code: SBIN0007507
Bank account type: Current
Name of beneficiary: 4E Junction
Bank account Number: 30295042916

Consignee: Depot officer, Regional Stores, Kusunda Area, BCCL, Dhanbad.

Paying Authority: AFM, Kusunda 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.

### Inspection: Initial Inspection / Pre despatch Inspection: [Applicable]

Stage/Pre-dispatch inspection will be carried out by M/s CMPDIL as per their methodology for contracts on FOR destination basis. In brief the scope & conditions of the Inspection will be as follows:-

- a) Checking & approval of test procedures/quality assurance plans.
- b) Verification of records & documentation of vendor works inspection.
- c) Verification of documents & test certificate of bought out items & cross checks.
- d) Provide the facilities for carrying out all tests as required in specifications of vendors works else these will be carried out at independent test house if considered so necessary by CMPDIL at vendor's cost.
- e) Final testing & checking as per specifications.
- f) CMPDIL will have full & free access to the place of the supplier /manufacturer during process of manufacturing & during inspection activities.
- g) Inspection fee@1 % of the FOR Destination price plus service Tax applicable is to be paid to CMPDIL in advance by demand draft along with inspection call letter, which will be reimbursed by BCCL along with consignment billing.
- h) Minimum 15 days clear notice shall be given by the manufacturer/suppliers to CMPDIL for arranging inspection within valid delivery period as per contract.







Final inspection shall be carried by the GM (Excv), BCCL, Dhanbad or his authorized representative on receipt of the materials at consignee end. 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.

**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:- Bill/ Excise-cum Tax Invoice for 100% value of the spares should be submitted to the Paying Authority in triplicate duly stamped and prereceipted for arranging payment along with the documents as indicated in the CCL RC clause no. 13.

**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%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the MM 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 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.





PUR)/RC/Anno Electrical Spares/Lucas/2015/282 dtd 11.03.2015 for supply of Auto Electrical Spares of Lucas make.

This parchase in the contract is assued with the concurrence & approval of the Competent Authority.

Indent No.: KUS/IND/001221 dtd22.06.2015 of Regional stores of Kusunda Area, I R no.: 615173(15-16) dtd.05.10.2015 at page 12/C

Budget certification No. & date: E.B.C. No.0610/15-16/HEMM /799 dated 13.08.2015 for Rs77605.00 and E.F.C. No.0610/15-16/HEMM/1465 Dtd 27.02.2016 for Rs.78494.00

(A.K.Singh)

Subordinate Engineer (Excv)

Yours faithfully,

(A. D. Santhish)

Chief Manager (MM) PUR

## Copy to:-

- 1. GM (Excv.), Koyla Bhawan.
- 2. Depot Officer, Regional Stores, Kusunda Area, BCCL, Dhanbad
- 3. AFM, Kusunda Area, BCCL, Dhanbad
- 4. Area-Manager (Excv), Kusunda Area, BCCL, Dhanbad
- 5 Tech. Cell. MM Divn. Koyla Bhawan.
- 6. Office Copy/Master Copy.