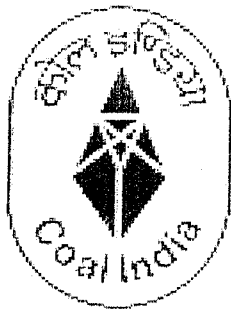


Tech. Cell



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.I. Township,
DHANBAD-826005 (Jharkhand)
OFFICE OF THE GENERAL MANAGER (MM)
Phone No. 0326-2230181 Fax No. 0326-2230183
CIN: U1010LJH1972GO1000918

(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

Ref. No.: BCCL/Pur/615265/Drive Assy./RC/15-16/236

Dtd 09.03.2016

PURCHASE ORDER
BY REGD.POST/SPEED POST

To
M/s. Bharat Power Corporation Pvt. Ltd.
77, Circular Road
Ranchi-834001
Ph.: 0651-2562907/2562899
Fax: 0651-2562963

Vendor Code: 1/14/M/X/009
Type: Authorised Dealer

Ref: Supply of Auto Electrical Spares for HEMM against CCL RC No.: GM (EXCV-PUR)/RC/
Auto Electrical Spares/Remy/2015/283 dtd 11.03.2015 of CCL in favour of M/s Bharat Power
Corporation Pvt. Ltd. Ranchi-834001.

Ref no. : Your acceptance letter no: BPCL/ASN-DHIN/REMY/BCCL/2015-16/123 dtd 11.09.2015

Dear Sirs,

With reference to above we, for and on behalf of BCCL, hereby place order for supply of
Auto Electrical Spares for HEMM as detailed hereunder:

Scope of Supply:

Sl. No.	Material code	Description of items & part no.	Qty in Nos.	Unit basic price(Rs.)	Extended value in Rs.	Total Value of CVD & SAD
01	11601070949	DRIVE ASSY/ 830620	10	2935.00	29350.00	2906.40
02	11601071498	INSULATOR, FIELD COIL D. E. / 1914873	10	168.00	1680.00	139.00
03	11634081188	O RING / 1916272	10	102.00	1020.00	97.00
04	11602978188	BUSHING C.E. FRAME / 1943628	10	185.00	1850.00	196.80
05	11202994628	CONNECTOR / 1945862	07	230.00	1610.00	185.71
06	11601070901	ARMATURE ASSY. / 1945840	10	11400.00	114000.00	13629.80
07	11601071474	INSULATOR (B/PLATE) / 1964516	05	215.00	1075.00	106.70
08	17403996859	BUSH PLATE ASSY. / 1988439	08	4335.00	34680.00	3205.84
				Sub total	185265.00	20467.25
				VAT @ 14%	25937.10	
				Total	211202.10	
				Inspection Charges@1%	2112.02	
				Service Tax@14.5%	306.24	
				Grand total	213620.36	

Rounded off to Rs.213620.00

(Rupees Two Lakh Thirteen Thousand Six Hundred and Twenty only)

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Extra Inspection: @ 1% on destination price plus Service tax as applicable to be paid to CMPDIL.

Basis of Price: Basis of price on FOR Destination basis inclusive of Packing & forwarding, Freight & insurance charges.

Excise duty/CVD: CVD & SAD is included in the basic price, Minimum Total CVD & SAD shall be Rs20467.25 However you shall submit relevant document related to Excise duty / CVD to enable BCCL to availing CENVAT credit.

TAX: JVAT Payable extra @ 14 %.(Input Tax credit as admissible shall be availed by BCCL).

Warranty/Guarantee: The firm shall be fully responsible for manufacturer's warranty in respect of proper design, material, quality, workmanship and correctness of the parts and items shall have guarantee/ warranty of 12 months from the date of fitment on the equipment or 18 months from the date of supply and acceptance of material at consignee store, whichever is earlier. In case of failure the defective parts will be replaced free of cost within 30 days of intimation.

Fitment Guarantee: The firm has to furnish a Fitment Guarantee Certificate for each item supplied are exactly as per OEM part number, specification and the items shall fit in the indented equipment / sub-assemblies without any modification and shall function as per OEM design and performance parameters.

Identification Marks: Identification Mark i.e. Maker's name etc. should be embossed /engraved/punched on each item at a visible place which is not subject to wear & tear for convenience of identification at any point of time.

Delivery: Supply to be completed within **03 months** from the date of issue of purchase 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.

Name of the Beneficiary	Bharat Power Corporation Pvt. Ltd
Address with pin code	77,Circular Road, Ranchi-834001
BANK PARTICULARS	
BANK NAME	CANARA BANK
BANK TELEPHONE NO	0651-2208134
BRANCH NAME	MAIN BRANCH
BANK BRANCH CODE	0377
BRANCH ADDRESS	JALARAM MANSION, S. N. GANGULY ROAD, RANCHI-834001, JHARKHAND, FAX:06512205091
9 digits MICR Code OF THE BANK BRANCH	834015002
11 digit IFSC code OF BENEFICIARY BRANCH	CNRB0000377
BANK ACCOUNT NO	0377201003908
Bank account type	Current
PAN NO.	AAACB1402C
E-MAIL ADDRESS	-----

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Submission of bill(s) & Documents:-1) Bill for 100% value of the spares should be submitted to the Paying Authority in triplicate duly stamped & pre-receipted for arranging payment along with following documents:

(A) Following documents duly authenticated by you, wherever required should be submitted to the consignee:

(i) Consignment note /RR/PWB in original

(ii) Challan

(iii) One copy of bill

(iv) Copy of Guarantee/Warranty certificate along with fitment certificate in original.

(v) Price Certificate on the body of bill.

(vi) The following Import documents are required to be submitted along with supply.

i. Self-attested copy of Principal's Invoice/Packing list along with original.

ii. Self-attested copy of Bill of Landing/Airway bill.

iii. Self-attested copy of Bill of entry along with Original.

iv. Certificate of origin

v. Certificate from the Auditor of the supplier, certifying that they have paid Customs Duty as per prevailing Customer Rates and refund if any shall be passed on to buyer.

vi. Any other document, if required as per the rate contract.

(The supplier shall provide clear linkage of items as per order with documents furnished under clause (i), (ii) and (iii) for acceptance by BCCL)

The original documents under (i) and (iii) shall be returned after verification with attested photo copy and making endorsements on original relating to transaction made.

BCCL will avail CENVAT credit on admissible inputs and capital goods. You should submit pre-receipted and stamped Excise cum Tax Invoice showing the amount of CVD & SAD as per strength of Bill of Entry. The excise cum Tax Invoice must contain all the following information as required under rule 11 of Central Excise Rule 2002:-

a) Registration no. of the supplier.

b) Address of the concerned Central Excise Division.

c) Name of the consignee.

d) Description of goods supplied.

e) Tariff heading and sub headings.

f) Time and date of removal.

g) Mode of Transport.

h) Vehicle Registration number.

i) Rate of duty.

j) Quantity and Value of goods, and duty payable thereon.

(B) Following documents duly authenticated by you wherever applicable, should be submitted to the paying Authority:-

(I) 100% bill in triplicate duly pre-receipted and stamped.

(II) Copy of consignment note and copy of the warranty certificate.

(III) Price certificate.

(IV) Any other document, if required as per the rate contract.

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

Paying Authority: HOD (F)MM, Pur-Fin, BCCL, Dhanbad.

Price Certificate: Please certify on the body of each & every bill that the prices charged in this invoice does not exceed the lowest price at which we sell or offer to sell the stores of identical description to any other organisation during the period of contact.

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Price Fall Clause: In the event of a fall in the price of the order that all through the currency of the prices at which you shall supply the stores shall not exceed the lowest price charged by you to any other agency including DGS&D. In the event of a fall in the price going down, you shall promptly pass on such information to enable this Commission to order the stores at the ordered rate.

Warranty Repairs: In the event of any warranty failure, the firm shall visit site for joint inspection & replace the defective stores at its own cost within 30 days of receipt of intimation from the user.

Mode of Despatch: By Road transport only on door delivery basis at your risk.

Security Deposit: Exempted as per CCL RC

Liquidated Damage clause cum Risk Purchase 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 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 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

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

Stage/Pre-despatch inspection will be carried out by M/s CMPDIL as per their methodology.

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 (2.1% 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.

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Final Inspection: 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.

All other terms and conditions are as per CCL Rate Contract no.: GM (EXCV-PUR)/RC/Auto Electrical Spares/Remy/2015/283 dtd 11.03.2015

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.

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

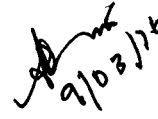
Indent Nos. : BAR/IND/0000378 dtd 14.06.2015 of Barora Area, (IR no. 615265) dtd 12.02.2016

Budget certification No. & date: BCCL/ HQ/Pur. Fin./Adv. Budget/Rev. budget/2015-16/HEMM Spares/HQ Excv/488 dtd.22.01.2016 for Rs.172675.00 & e-BC no. 696 and FC no. 420 dtd 09.03.2016 for Rs 213620.00 & e-FC-633.

Yours faithfully,


09/03/2016

(A.K.Singh)
Sub. Engr. (Excv)


9/03/16

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

Copy to:-

1. GM (Excv.), Koyla Bhavan.
2. Depot Officer, Regional Stores, Barora Area, BCCL, Dhanbad.
3. HOD (F) MM, PUR-FIN, BCCL, Dhanbad.
4. Area Manager (Excv), Barora Area, BCCL, Dhanbad
- ✓ 5. Tech. Cell. MM Divn. Koyla Bhavan.
6. Office Copy/Master Copy.