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## Bharat Coking Coal Limited

( A subsidiary of Coal India Limited )

Office of the General Manager (MM)

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

GRAM: KOKINGKOL

Phone: (0091)326-2230181, (0091)326-2230183 Fax:

(All disputes are subject to Dhanbad Court

Dhanbad - 826 005, Jharkhand (India)

Ref. No.: Pur/612138-612053/Spares/ P&H 1900 Shovel/13-14/264

Date 28.01.2014

То, M/s. P&H Mining Equipment 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/612138&612053/Spares/ P&H 1900 Shovel/12-13/108 Opened on 09.01.2013 for supply of Spares for P&H 1900AL Shovel.

Ref.:-Your Offer No. 20671199 dtd. 31.12.12 received through M/s. P&H Joy Mining Equipment India Limited, Kolkata vide their letter No.Q0794/ 20671199 dtd. 01.01.2013 & letter No P&H/Q0794/20671199/AKB/18/04/13 dtd 18.04.2013& JGI/ Q0794/20671199 /AKB/23/01/14 dtd 23.01.2014

With reference to above we, for and on behalf of BCCL, we hereby place order for supply of Spares for P&H 1900 Shovel at the following items description, part no, rate, value and terms & conditions:-

		Description			Ext Value
SL	Pt no	Mat. Code	Qty	Price US\$	US\$
		Zenner Diode , 34V, 50W			
1	75Z258D2	Mat. Code:15505840143	5	92.60	463.00
2	75Z258D3	Zenner Diode , 34V, 50W Mat. Code:15505830455	5	145.93	729.65
3	79Z3165D22 / 79Z923D4	Contactor Mat. Code:15505831344	5	1241.86	6209.30
4	79Z3165D70 / 79Z1126	Contactor Mat. Code:15505831356	5	2592.86	12964.30
5	79Z3165D15 / 79Z982D1	Contactor Mat. Code:94096993206	5	946.56	4732.80
		Total FOB Value USD			25099.05

(US \$ Twenty Five Thousand and Ninety Nine Point Zero Five only)

Note: Gross Weight: 125 lbs

Dimension: 18" x 18" x 18" high

1	Price	Prices are firm throughout the delivery and on FOB Chicago AirPort in USA duly packed
		for Export.
2	Delivery	Within 4 (Four) months for item sl. no. 3,4 & 5 and within 3 months for item sl. no. 1&2
		from the date of opening of letter of credit. The materials should be duly packed for export
		Air shipment. Early supply shall be appreciated.
3 Engineering &		Payable extra @8% on FOB amount on pro-rata basis against each shipment plus Service
	Technical	tax and cess on service tax as applicable at the time of execution of the order to the firms
	Services	Indian office M/s P&H Joy Mining Equipment India Limited in Indian Rupees as per the
		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 Airway bill, 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 Air from Chicago Airport, USA. Air Shipment arrangements will be made by M/s
7	wrote or dispatch	Balmer Lawrie & Co Ltd, 21 Netaji Subhas Road, Kolkata 700 001 through their Associates
		in USA as indicated below:
		1)M/s Toll Global Forwarding, One Cross Island Plaza, Suite 203, Rosedale, NY 11422
		Contact Person: Alex Law/ Ai Ruan, Tel: +1(718)723-2333, Fax: +1(718)723-4832
		e-mail: ai.ruan@tollgroup.com
		2) M/s Toll Global Forwarding, 19900 S Vermont Avenue, Suite # E, Torrance, CA 90502
		Contact Person: Mary Young, Tel: +1(310)756-1750, Fax: +1(310)756-1966
		e-mail: mary.young@tollgroup.com
		C-man, may y vanga xanga
5	Port of	Kolkata Air 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
		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 Airway Bill
		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
	1 - 11/11/2	100 mg



10	F	py Simultaneously to the presentation of documents, supplier shall Airmail one (01) copy of				
10	Forwarding copy			Airman one (01) copy of		
	of dispatch	each Shipping Documents as specified above to the following:				
	documents	The General Manager (MM), BCCI	-	L Township,		
		Dhanbad – 826 005, Jharkhand (Inc				
		Port & Ultimate Consignee as indic				
		Paying Authority as indicated above				
11	Insurance	Transit Insurance up to Ultimate consignee will be arranged by Port consignee under their				
		open policy on receiving details from the freight forwarder.				
12	Packing &	The materials should suitably & securely packed for Air Shipment and by Road wherever				
	Marking	necessary and called for including a coat of primer or other preservative or customary to				
		avoid loss, damage or breakage of stores during transit shall be at the expense of supplier.				
		Each package should be marked wit	th consignee's name and ado	lress with gross weight with		
		name of supplier and quantity. For	ne of supplier and quantity. For easy identification of stores, it is essential that individual			
		items No. of the order, the number of	of nomenclature of the store:	s should be tagged. Kindly		
		ensure that this is complied at the ti	me of packing one copy of	e copy of the packing list should be		
		inserted inside the package for refer	ence purpose.			
		Each case shall have the under note	d shipping marks stencilled	on two opposite sides and		
		top there of.				
			COAL INDIA LIMITED			
		THE Chief General Manager	I	THE Chief General Manager		
		C&F Division	N	C&F Division		
		Coal India Ltd	INDIA	Coal India Ltd,		
		Kolkata-700001		Kolkata-700001		
		Romand 70001	A			
			KOLKATA			
			Order no.			
12	Provision of	The items covered in this order are		ovisions of Export Import		
13	Import	The items covered in this order are being imported as per the provisions of Export Import Policy of Govt, of India.		ovisions of Export import		
14	Inspection	Since we do not have inspection facilities at your Works in USA, you are requested to				
1 44	rispection	arrange supplies in accordance with the order. You will supply us your Work's Inspection 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				
		-		ma disantane in the		
	A	machines under which these are to be used.  18 months from the date of delivery & acceptance or 12 months from the date of				
15	Warranty					
		fitment/commissioning whichever is earlier. If any defects are found due to faulty design, inferior quality of material or bad workmanship, the defective parts shall have to be replaced				
		by the supplier free of cost within 30 days of such intimation by the end user.				
16	Logo	The Supplied items should have either embossing /engraving of their manufacturer				
		identification name/logo preferably at non wearing surface.				
17	Fitment	The Firm should give a guarantee for fitment of the supplied parts in above model of Shovel				
	Guarantee	without any modification (deletion/addition). The design of the items should be				
		per that of OEM.  The Firm should confirm that they will be able to provide immediate after sales service to				
			vill be able to provide imme	diate after sales service to		
	Service	the end user.				
19	Liquidated	The time and date of delivery of stores stipulated in Purchase order shall be deemed to be of				
	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				
		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 is the supply order, and in				





20 Price Fall Clause  21 Bank Details	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.  c) To en-cash any Bank guarantee which is available for recovery of the penalty or 1) 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.  i) The prices charged for the stores supplied under the contract by the supplier
21 Bank Details	State Bank Of India, 19 S. LaSalle Street, Suite 200, Chicago , 1L 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
24 Order	The acceptance of this order must be received within a fortnight from the date of receipt of
Acceptance	
Acceptance	order. It is mandatory for opening of LC etc.

PHS



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: 1000/GN/11-12/0033 dtd 20.04.2011 & 1000/GN/11-12/0097 dtd 17.05.2011 IR no: 612053 dtd 18.06.2012 & 612138 dtd 10.09.2012

Budget certification No. & date: BCCL/HQ/PUR-FIN/Store Budget/Rev Budget/2013-14/HEMM Spares/HQ/Excv/ 190 dtd 24.07.2013 & EBC no 287 for Rs 21,59,833.00 FC no 295 dtd 22.01.2014 & EFC no519 for Rs 21,46,269.00

Encl: As above.

(A.K.Singh)

Sub. Engr (Excv.)

Yours faithfully,

Chief Manager (MM) Pur

## Copy to:-

- 1. GM (Excv.), Koyla Bhavan
- 2. GM (F) MM, Pur-Fin., Koyla Bhawan, Dhanbad
- 3. Depot Officer, Regional Stores, Block-II Area, BCCL, Dhanbad
- 4. Area Manager(Excv), Block-II Area, BCCL, Dhanbad
- 5. Tech. Cell. MM Divn. Koyla Bhavan
  - 6. Office Copy/Master Copy
  - 7. H.O.D, C&F Division, Coal India Limited, 6 Lyons Range, Kolkata, India, Telex No.021-7700, Fax No. (0091) 33-22204928.
  - 8. Justice Ashok Kumar Chakraborty (Retired) ,BB-69 Sector I, Salt Lake,Kolkata-700064
- 9. M/s Balmer Lawrie & Co Ltd, 21 Netaji Subhas Road, Kolkata 700 001
- 10. M/s P&H Joy Mining Equipment India Ltd, Mining Centre, 85/1, Topsia Road (South), Kolkata 700046

