



Under jurisdiction of Dhanbad Court and Jharkhand High Court

## Bharat Coking Coal Limited

(A Subsidiary of Coal India Limited)

Regd. Off: KoylaBhawan, Koyla Nagar

Dhanbad-826005

CIN : U10101JH1972GOI000918

Office of the General Manager  
Materials Management Department  
Level-III, Commercial Block,  
KoylaBhawan, Dhanbad-826005  
Phone: 0326-2230181  
Fax No.: 0326-2230183  
Website: [www.bcdl.gov.in](http://www.bcdl.gov.in)

SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST.

Ref.No. BCCL/Pur/113201/Rigid Guide/MND/80/48

Dated 14.07.2014

To,  
M/s. KhandelwallIndustries,  
C-29, Kandra Industrial Area,  
Govindpur, Dhanbad (Jharkhand)

Vendor Code Old: 305701  
New Vendor Code : 1/13/M/A/012  
Supplier category: Manufacturer [MSME]

Sub : Our Tender no:BCCL/Pur/113201/Rigid Guide/MND/80Dated 29.11.13  
Opened on 24.12.13& Price Bid Opened on 28.03.14

Ref: Your Offer no. : KI/RG/2013-14/11 Dt.19.12.13 & subsequent  
correspondence on the above subject.

Dear Sirs,

With reference to the above, we , for and on behalf of BCCL , hereby place PURCHASE ORDER  
on you for supply of following items as per rate, terms and conditions indicated below :

### 1. SCOPE OF SUPPLY: RIGID GUIDES

The detailed description along with specification of the ventilation fan, Qty. to be supplied,  
Unit Rate and Extended Value will be as under :

SN	Description : Rigid Guide of Size	Qty. (Nos)	Basic Unit Rate in Rs	Extended Value in Rs
	Size	Material code		
1	175mm x 150mm x 3000mm	27512992203	13	10500.00
				136500.00
2	175mm x 150mm x 6000mm	27512992191	25	21000.00
				525000.00
	Sum of both items Extended value			661500.00
	VAT @ 14 %			92610.00
	Total Value in Rs			754110.00

(Detailed technical specifications will be as per Annexure "A")

2. **TOTAL ORDER VALUE:** The total material value will be Rs. 754110.00 (Rupees

Seven Lakh fifty four thousands one hundred ten only) on  
F.O.R. Destination basis.

3. **Exise Duty &CESS:** Not Applicable, if applicable the same will be borne by you.

4. **VAT :** VAT will be paid as applicable. However, present indicated above.

5. **Packing & Forwarding Charges:** Nil

6. **Freight & Insurance Charges:** Nil

7. **Mode of Dispatch:** By Road on F.O.R. Destination, Freight paid basis.

NOTE: You will ensure safe & sound delivery of stores at consignee's end.

8. **Road Permit:** Not required.

9. **Delivery Period:** Supply to commence within 3 months from the date of receipt of order  
and to be completed within 6 months from the date of receipt of  
order. However, keeping in view of our extreme urgency, earliest delivery will  
be highly appreciated

[Delivery period will be reckoned from 10<sup>th</sup> day from the date of placement of order]

Any increase in the rate of taxes & duties beyond delivery period will be to your account.

**10. Consignee& Paying Authority:**

Consignee & Paying Authority for this order will be as under:

Consignee	Paying Authority
The Depot Officer Moonidih B.C.C.L.	The General Manager (F)(MM), Purchase Finance, Koyla Bhawan, B.C.C.L., Dhanbad

**11. Payment Term:**

100% payment will be made within 21 days of receipt and acceptance of  
the materials by the consignee or from the date of receipt of Bills, whichever is later.


### BANK DETAILS

1	VENDOR / SUPPLIER / CONTRACTOR / CUSTOMER'S NAME & ADDRESS: (With Telephone No. & Fax No.)	KHANDELWAL INDUSTRIES, C-29, KANDRA INDUSTRIAL AREA, GOVINDPUR, DHANBAD
2	PARTICULARS OF BANK ACCOUNT:	
	A. BANK NAME:	IDBI BANK
	B. BRANCH NAME: (Including RTGS Code)	JHARIA ROAD, (DHANBAD) IBKL0000112
	ADDRESS:	SKY LARK COMPLEX, BANK MORE
	C. 9-DIGIT CODE NUMBER OF THE BANK & BRANCH (As appearing on MICR Cheque issued on the Bank) Or 5-DIGIT Code Number of SBI	826259002
	D. ACCOUNT TYPE: (S.B. Account/Current Account Or Cash Credit with Code 10/11/13)	CURRENT ACCOUNT
	E. LEDGER NO./LEDGER FOLIO NUMBER:	-----
	F. ACCOUNT NUMBER (CORE BANKING) & STYLE OF ACCOUNT (As appearing on the Cheque Book)	112102000010715

**12. Submission of Bill:** 100% value of bill duly stamped, signed & pre-receipted 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, Consignment note ( if required ) , packing list if any, guarantee/warranty certificate, fitment / Test certificate if required , proof of payment of freight charges if freight is claimed , documentary evidence of Excise duty payment if claimed, Price Certificate and other documents as per order .

**13. Guarantee /Warranty :** Materials supplied should be guaranteed for a period of 12(twelve) months from the date of fitment or 18 months from the date of receipt and acceptance at consignee end , whichever is earlier , against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within 07 days from the date of receipt of report and replace the materials within 21 days free of cost.

**14. PRICE CERTIFICATE:** You should submit a certificate along with bill as stated below:

"The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt./ Subsidiaries of CIL/ Other PSUs . If the materials are sold at any lower rate than that mentioned in this contract to any other agency , the same will automatically be applied to this contract from that date "


**15. Performance Bank Guarantee** – Not Required.

**16. Security Deposit** - Not required as being registered with NSIC for Rigid Guide.

**17. Inspection** – Final inspection shall be carried out at the consignee end after receipt of materials by the concerned technical head or their authorized representative.

**18. PENALTY FOR FAILURE TO SUPPLY IN TIME**

The delivery of stores stipulated in Purchase order shall be deemed to be of 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 this office.

In the event of failure to deliver 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 you , as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which you have 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 you, on your account and risk , the stores not supplied or others of a similar description without canceling 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 your risk and cost 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 encash any Bank guarantee which is available for recovery of the penalty or
- 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 you, 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 you 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, you will pay BCCL on demand the remaining amount. You will not be entitled to any gain under this clause.



### **19. PRICE FALL CLAUSE:**

i) 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 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, KoylaBhawan, Koyla Nagar, Dhanbad and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced. The above stipulated will not, however apply to exports by the supplier.

All other terms & conditions along with Technical Specifications and Scope of supply will strictly be as per our NIT and company's norms.

### **ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.**


This contract is concluded with the issuance of this order. Two copies of the order is being sent to you. You are advised to acknowledge the receipt and acceptance of the order by returning one copy duly signed and stamped to this office positively within 15 days, failing which this order shall be deemed to have been accepted by you for execution.

Enclosure: Annexure "A"

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.

  
(Alok Kumar)  
AM (MM)

  
(A.K. Choudhary) 14/08/14  
General Manager (MM)S

**INDENT & BUDGET CERTIFICATION REFERENCE**

SN	Indent no. and Date	BC & FC Ref.
1	Indent no. and Date : MND/IND/P&M/12-13/37 Dt.18.02.13  I.R. No. 113201 Dt.16.10.13	B.C No.BCCL/C&B/CAP/Reg.PN 12/SN 172/Ebc No 152 Dtd 05.07.14 for amount Rs. 14,96,250.00  F.C. No. e FC No 94 Dtd 14.07.14 for amount Rs. 14,96,250.00

Copy to:

1. Depot Officer, Regional Store, Moonidih BCCL
2. GM(F)(MM), MM DIV, Koyla Bhawan.
3. CGM(E&M)Coord, Koyla Bhawan.
4. MM(Tech Cell), MM Div, Koyla Bhawan.
5. Master File/Office Copy.
7. Special Cell, CMPD Ltd., Kanke Road, Ranchi
8. GM(MM) CCL/NCL/WCL/SECL/ECL
9. Copy for kind information to IEM : Shri Naresh Chaturvedi, IAS(Retd.)  
CL-14, Sector-II, Salt Lake, Kolkata - 700091

*Nagesh*  
AM (MM) 14/04/14

*Naresh Chaturvedi*  
General Manager (MM)S 14/04/14

ANNEXURE - "A"

Technical specification of Rigid Guide

1. The Rigid Guides shall be made out of ISMC 175mm x 75mm channel.
2. They should be strictly fabricated as per drawings no.126001 provided with the tender document. (Drawings can be obtained from office of GM (E&M), E&M Deptt, Level – 4, Main Building, Koyla Nagar.
3. The other details like design, dimensions, tolerance, technical specifications etc. shall be as per drawing.
4. The Guides shall be finally painted with two coats of Anti-corrosive Red oxide paints.
5. Steel materials conforming to IS: 2062(latest).
6. **After Sales Service:** Any complaint will be attended within 24 hours.

*AM (MM)*  
*AM (MM)*

*[Signature]*  
General Manager (MM)S