



**BHARAT COKING COAL LIMITED**  
 ( A Subsidiary of Coal India Limited )  
 Office of the General Manager(MM)  
 Materials Management Department  
 Commercial Block L-III, Koyla Bhawan : Koyla Nagar  
 Dhanbad : 826005(Fax No- 0326-2230183)  
 CIN: U10301JH1972GOI000918  
 WEBSITE:bccl.gov.in Email:gnmm@bccl.gov.in

ORIGINAL BY REGD. POST.

<b>SUPPLY / PURCHASE ORDER</b>	Under Jurisdiction of Dhanbad Court and Jharkhand High Court only.
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Ref #: BCCL/PUR/213182/ALUMINIUM CABLE/13-14/ 86/69

Dt. 26-07-2014

Registered Post

Phone:011-22384565

Fax:011-22381986

Contact Person:Mr.Vikram Surana

(Vendor Code: 1/01/M/T/040)

Category: NSIC registered

To  
 M/s Ajanta Electric Industries,  
 9/109,Shastri Gali, Vishwas Nagar,  
 Sahadra,Delhi-110032

Sub: This office e-Tender No. BCCL/ PUR/ 213182/Aluminium cable/13-14/86 DATED  
 12.11.2013 COVER-I opened on 08-01-2014 and cover-II opened on 01-07-2014

Ret: Your Offer No. AEI/169/Tender/Aneel dated 12.12.2013 & subsequent correspondence  
 on the above subject. Last being vide letter no. AEI/251/Tender/Aneel dated 08-07-2014 .

Dear Sirs,

With reference to the above,for and on behalf of BCCL, **PURCHASE ORDER** is being  
 placed on you for supply of following items as per rate , terms and conditions indicated below :

**1. SCOPE OF SUPPLY : "PVC Aluminium Cable "**

The detailed description along with specification / size / ratings of the items along with  
 Qty. to be supplied , Unit Rate and Extended Value will be as under :

Sl no	Description	Qty.	Basic Rate/Mtr.	Extended Value (Rs.)
1	1.1 KV 3.5 core x 185 sq mm PVC Aluminium Cable	200 Mtr	535.00	107000.00
2	1.1 KV 4 Core x 35 sq mm PVC Aluminium Cable	20900 Mtr	168.00	3511200.00
3	1.1 KV 4 Core x 240 sq mm PVC Aluminium Cable	9800 Mtr	699.00	6850200.00
4	1.1 KV 2 Core x 10 sq mm PVC Aluminium Cable	17400 Mtr	76.50	1331100.00
Total				11799500.00
	ED @10.3%			1215348.50
	CST @ 0.25% (Against Form "C")			32537.12
	Sub Total			13047385.62
	Freight charges for Item Sl. no 1 @ Rs.16.53/Mtr			3306.00

8

Signature

Freight charges for Item SL no 2 @ Rs.5.19/Mtr	108471.00
Freight charges for Item SL no 3 @ Rs.21.60/Mtr	211680.00
Freight charges for Item SL no 4 @ Rs.2.36/Mtr	41064.00
Transit Insurance charges for Item SL no 1 @ Rs.2.68/Mtr	536.00
Transit Insurance charges for Item SL no 2 @ Rs.0.84/Mtr	17556.00
Transit Insurance charges for Item SL no 3 @ Rs.3.50/Mtr	34300.00
Transit Insurance charges for Item SL no 4 @ Rs.0.38/Mtr	6612.00
<b>TOTAL LANDED VALUE (Rs.)</b>	<b>13470910.62</b>
CMPDL Inspection Charge @ 1.0% of F.O.R. Destination value(Rs.)	134709.11
Service Tax on CMPDL Inspection charge @12.36 % (Rs.)	16650.05
<b>GRAND TOTAL LANDED VALUE (Rs.)</b>	<b>13622269.77</b>
Round Off(Rs)	<b>13622270.00</b>

**(Rupees One Crore Thirty Six Lakh Twenty Two Thousand Two Hundred Seventy) only**

(Detailed Technical specification will be as per Annexure "A")

**2. TOTAL ORDER VALUE :** The total procurement value of 1.1 KV PVC Aluminium Cable of above size comes out to **Rs. 13622270.00** (Rupees One Crore Thirty Six Lakh Twenty Two Thousand Two Hundred Seventy) only on F.O.R. Destination basis inclusive of all taxes & duties and inspection charges with service tax payable to CMPDL.

**3. PRICE- Firm and FOR Destination.**

**4. E.D. & Cess :** Payable Extra as applicable within delivery schedule at actual on documentary evidence, Present rate of E.D. & Cess is 10.3%.The firm shall raise Cenvatable invoice, so that input tax credit can be availed by the consignee if applicable as per cenvat provision.

**5. CST:** Payable Extra as applicable within delivery schedule at actual against documentary evidence, Present rate of CST is @ 0.25% against Form "C".

**6. PAYMENT TERM:-** 100% within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of bill by the consignee whichever is later.

**7. PACKING & FORWARDING CHARGE:** Nil.

**8. FREIGHT & INSURANCE CHARGES :** Payable extra as indicated above for each items separately.

**9. 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.]**

**10. ROAD PERMIT :** Road permit , if required , may be obtained well in advanced directly from the consignee under intimation to this office .

**11. DELIVERY PERIOD :** 50% quantity within two months and rest 50% quantity in next two months.



Delivery period shall be reckoned from 10<sup>th</sup> day of placement of order. Any increase in the rate of taxes & duties beyond delivery period will be on your account.

<b>12. Consignee:</b>	<b>13. Paying Authority</b>
The Depot Officer, Central Stores, Ekra, B.C.C.L.	The General Manager (Fin)/MM , Purchase Finance, Koyla Bhawan, B.C.C.L. , Dhanbad

**14.SUBMISSION OF BILL:** 100% value of bill duly stamped, signed & pre-receipted in five copies 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, Price Certificate, Copy of Inspection Note of CMPDL and any other documents indicated elsewhere in the order.

(Note – All documents to be submitted shall be duly authenticated)

(No payment will be made without submission of Performance Bank Guarantee)

THE DESIRED INFORMATION FOR RAISING VAT/CENVAT INVOICE			
SUPPLIER		CONSIGNEE	
Name & Address Of Area:		Ekra Central Store, Block – II Area, BCCL, Nawagarh, Dhanbad, Jharkhand – 828306	
Tin No.:		20821500736	
JST No.:		KT – 651 (R)	
CST No:		KT – 254 (C)	
Circle / Sub		Katras Circle Katras	
Service Tax Regd. No:		AAACB7934MST 009	
Central Excise Duty Regd. No:		AAACB7934MEM 007	
Range (Code):		Dhanbad - Code - 02	
Division (Code)		Dhanbad - Code - 02	
Commissionerate (Code):		Ranchi - Code - 87	
<b>PARTICULARS OF BANK ACCOUNT:As confirmed by you in your offer</b>			
1	VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER'S ADDRESS: (With Telephone No. & Fax No.)	NAME &	
			Ajanta Electric Industries 9/109,Shastri Gali,Vishwas Nagar,Shahdara,Delhi-110032 TEL:- 011-22384565 Fax:-011-22381986
2	PARTICULARS OF BANK ACCOUNT:		
	A. BANK NAME:	STATE BANK OF INDIA	
	B. BRANCH NAME: (Including RTGS Code)	SME Branch IFSC Code:SBIN0009316	
	ADDRESS:	GT Road,Shahdara,Delhi-110032	

	<b>C. 9-DIGIT CODE NUMBER OF THE BANK &amp; BRANCH</b> (Appearing on MICR Cheque issued on the Bank) Or 5-DIGIT Code Number of SBI	MICR:- 110002202 CODE:- 09316
	<b>D. ACCOUNT TYPE:(S.B. Account/Current Account Or Cash Credit with Code 10/11/13)</b> <b>E. LEDGER NO./LEDGER FOLIO NUMBER:</b> <b>F. ACCOUNT NUMBER (CORE BANKING) &amp; STYLE OF ACCOUNT</b> (As appearing on the Cheque Book)	Cash Credit ACCOUNT NUMBER:- 10132280618
PAN No		AAAF4A685M

**15. GUARANTEE /WARRANTY :** You shall guarantee for the satisfactory performance of the complete equipment/ stores for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance, whichever is earlier, against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended immediately and replace the materials within 30 days free of cost. A certificate to this effect shall be submitted by you along with the supply.

**16. PRICE CERTIFICATE:** You shall 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".

**17. SECURITY DEPOSIT:** Exempted being NSIC registered vide no NSIC/BOP/GP/2008-09/73 dated 16.03.2013 with Monetary limit of Rs.807.75 Lakhs with validity up to 15.03.2015

**18. INSPECTION** –A pre-dispatch inspection of each consignment shall be carried out by M/s. Central Mine Planning & Design Institute Ltd(CMPDIL), Ranchi/their Regional Office as per the terms and conditions indicated hereunder:

Pre-dispatch inspection shall be carried out by M/s.CMPDIL as per their methodology. The third Party Inspection shall include examination of raw material, test certificate verification, continuous monitoring of quality assurance by manufacturer which will include regular and surprise visits. In brief, the scope and condition of inspection by M/s.CMPDIL will be as follows :

Checking and approval of test procedures/quality assurance plans. Verification of records and documents of your works. Verification of documents and test certificate of bought out items and cross checks.

You shall provide facilities for carrying out all necessary tests as required in the specification at your works else these will be carried out at an independent test house at your cost. Final testing and checking of materials as per specifications.

M/s.CMPDIL will have full and free access to the premises of manufacturer during the process of manufacturing and during inspection activities.

Inspection fee @ 1.0%(one percent) of total F.O.R. Destination price with service Tax of 12.36%, is to be paid by you to M/s.CMPDIL alongwith inspection call letter payable by DD which will be reimbursed subsequently by BCCL together with consignment billing.

Minimum 7 calendar days notice shall be given by you to M/s.CMPDIL for arranging inspection within valid delivery period as per contract. The ultimate responsibility for supply of correct materials as per requirement of relevant specification lies solely with you inspite of clearance/acceptance by inspection authority i.e. M/s.CMPDIL. The manufacturer will be required to replace the material free of cost if found defective/unserviceable/not according to relevant specifications. The charges for third party inspection and the cost of materials that



would be required for destructive tests, if any, shall be reimbursed by BCCL together with the consignment billing. Such cost shall be reimbursed only if it is duly certified by M/s.CMPDIL. Please send inspection call to M/s.CMPDIL, Ranchi/ their Regional Office as indicated above. Final inspection shall be arranged by the consignee after receipt of the material at our destination. The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test House or in a test house nominated by the purchaser. In case of failure of the material after testing the cost of tests as well as of the material shall have to be borne by the supplier.

B.Final inspection shall be arranged by the consignee after receipt of the material at our destination.

The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test House or in a test house nominated by the purchaser. In case of failure of the material after testing the cost of tests as well as of the material shall have to be borne by the supplier.

**19. PERFORMANCE BANK GUARANTEE** – PBG on schedule/Nationalized Bank in India valid for three months beyond the expiry of Guarantee/Warranty period for 10 % value of the order i.e. **Rs 13,62,227.00(Rupees Thirteen Lakh Sixty Two Thousand Two Hundred Twenty Seven)** only. The order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) to cover the performance of during the guarantee period of the contract shall have to submitted to MM Division, BCCL, Koyla Bhawan on or before commencement of supply. PBG may be submitted either for the entire order quantity at a time or each equipment wise/lot wise.

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

**Liquidated Damage Clause:**

In the event of failure to deliver the equipment/stores within the stipulated date/period to effect supply in accordance with the terms and conditions and the specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, Bharat Coking Coal Ltd., shall be entitled at its option either to enforce the following:

- a) To recover from the successful bidder as agreed liquidated damages, a sum of 0.5%(Half Percent) of the price of any stores which the successful tenderer has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to **10% (Ten Percent)** and where felt necessary by BCCL it may be increased up to 15 %.
- b) To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and expenses of the defaulting supplier and also/or
- c) To purchase elsewhere after notice to the successful tenderer on the account and at the risk of the defaulting supplier, the equipment/stores not supplied or others of similar description without canceling the supply order in respect of the consignment not yet due for supply/or
- d) To extend the period of delivery with or without liquidated damages as may be considered fit and proper. The liquidated damages if imposed, shall not be more than the agreed liquidated damages referred to in CLAUSE 14 (a) of NIT above except in case of force majeure condition.
- e) Whenever under this contract any sum of money is recoverable from and payable by the supplier, Bharat Coking Coal Ltd., shall be entitled to recover such sum by appropriating in part or in whole by deducting any sum or which at any time thereafter



may become due to the successful tenderer in this or any other contract, should this sum be not sufficient to recover the full amount recoverable. The successful tenderer shall pay to Bharat Coking Coal Ltd., the balance amount on demand of the remaining balance. The supplier shall not be entitled for any gain on any such purchase.

f) To forfeit the security deposit fully or in part.

## 21. PRICE FALL CLAUSE :

i) The price charged for the Stores / Equipment supplied against the order, if placed, shall in no event exceed the lowest price at which the bidder shall sell or offer to sell the Stores / Equipment of identical description to its any other customer during the pendency of the Contract / Supply Order. If the successful tenderer at any time during the pendency of the Contract / Supply Order sells or offers to sell such stores to any customer, at a price lower than the price stipulated in the Contract / Supply Order placed by BCCL, the successful tenderer shall forthwith notify to BCCL such reduction in sale price of stores / equipment supplied after such reduction coming into force shall stand correspondingly reduced.

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.

**BCCL reserves right to place order for 1.1KV 3 core x 240 sq mm PVC Aluminium Cable ,Qty-200 Mtr.**

## INDENT & BUDGET CERTIFICATION REFERENCE

Indent no and date	BC &FC No. & dt.
BCCL/CGM(E&M)/F-Central Indent(Elect)/2013-14/02 dated 27-06-2013	BC No: Consolidated budget provided for Rs 7,10,48,555.00 vide BC no 01/04 dated 10.07.2013 under Master plan
IR No and date	e-FC No 9/11 dated 25-07-2014 for Rs.1,36,22,270.00 under Master Plan
213182(13-14) dated 08-10-2013	





Dt. 26-07-2014

**Copy to:**

1. GM(E&M), Koyla Bhawan.
2. HOD(Envt), Koyla Bhawan.-This is as per his note regarding release of payment.
3. Depot Officer, Central Stores, Ekra
4. AM(MM)(Tech Cell), MM Div, Koyla Bhawan.
5. CGM(E&M), CMPDIL, Gondwana Place,, Kanke Road, Ranchi
6. CGM(MM)/GM(MM), CCL / WCL/ SECL / MCL / ECL/NCL
7. Special Cell, CMPDIL, Gondwana Place, Kanke Road, Ranchi
8. Justice Ashok Kumar Chakraborty (Retd), BB-69, Sector I Salt Lake, Kolkata – 700 064
9. Master File / Office Copy.
10. GM(Fin)MM,Koyla Bhawan-HOD (Envt) has indicated that the expenditure is to be booked against MasterPlan i.e. not capitalized in the books of BCCL.Moreover,to make payment ,fund is to be released from CIL against Master Plan which shall require approval of BCCL Board as per modalities of releasing fund duly circulated by CIL vide no CIL/Env/10-11/S-56 dated 13.10.2010

Enclosure:-

**Annexure "A"**  
**Format of PBG**

Yours faithfully,  
For & on behalf of Bharat Coking Coal Ltd.

Sr.Manager(Excvn.)(MM)

GM (MM)HOD/e-proc.



ANNEXURE-"A"

**SPECIFICATION OF 1.1 KV AL CABLE**

PVC DWA , 1.1 KV Grade cable with Aluminums conductor , PVC insulated sheathed overall confirming BIS 1554 (part I ) /1988 latest amended if any, ISI marked of following size :

4 core X 35 sq. mm – 20900 m

3&1/2 core X 185 sq. mm – 200 m

4 core X 240 sq. mm – 9800 m

2 core X 10 sq. mm – 17400 m

Following documents shall have to be submitted along with supply :

1. An attested copy of currently valid BIS license 1554(part I) /1988
2. Routine test certificate.

Sr. Manager(Excn.) (MM)

GM (MM)HOD/e-proc.

Nisaj Kumar  
26/7/14

  
26/7/14