

Tech Cell



(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

Bharat Coking Coal Limited

**(A Subsidiary of Coal India Limited)**

**(A GOVT. OF INDIA UNDERTAKING)**

6, Lyons Range, 4<sup>th</sup> Floor, Purchase division,  
Kolkata-700001 (West Bengal)

**OFFICE OF THE CHIEF MANAGER (MM)**

Phone No. 033-22304975; Fax No. 033-22304928

Web-site No: [www.bccl.gov.in](http://www.bccl.gov.in)

SUPPLY / PURCHASE ORDER

**Under jurisdiction of Dhanbad Court  
and Jharkhand High Court only.**

Ref no: KOL/72/Dog Nail/813119/2014/33

Date: 31.01.2014

M/s.Rama Industries,  
113, Netaji Subhas Road, 2<sup>nd</sup> Floor,  
Room no.25, Kolkata 700001.  
Contact Person - Sri.K.N. Dhoot,  
Contact Number: 09830055928; 033-23212286;  
Telefax No: 033-23212284

BY REGISTERED POST

Vendor Code No: 1/12/M/S/138

Category: Manufacturer



Sub: Supply of Dog Nail.

Ref: BCCL Tender No: KOL/72/ Dog Nail/813119/2013/17 opened on  
05.11.2013 & your offer No.RI/19/BCCL/2013-14/76 dtd.01.11.2013 read  
along with subsequent correspondences and your last Letter dtd.13.01.2014.

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place  
**PURCHASE ORDER** on you for supply of Dog Nail (Material Code No: 94021300013) at  
the following price, terms and Conditions:

**1.SCOPE OF SUPPLY**

Sl. No	Item	Qty per Kg.	Basic Rate Per Kg.	Basic Value
1.	Dog Nail-75mm.long x 10mm.Sq.Cross. Detail technical specification as per Annexure -"A" enclosed. CST @2% against Form C - Marking: * ' STAR'	18838 Kg.	Rs.68.00	Rs.1280984.00
			<b>Landed Value:</b>	Rs. 25619.68 Rs.1306603.68

(Rs. Thirteen lakh Six thousand Six hundred three & paise sixty eight only)

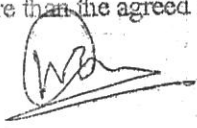
**TERMS & CONDITIONS:**

1. **Payment Terms:** 100% within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bills, whichever is later by the consignee.
2. **Prices:** FIRM and FOR destination except Govt. taxes & duties which shall be paid extra as applicable at the time of dispatch subject to documentary evidence, within the specified delivery period.
3. **Excise Duty:** Not applicable.
4. **Central Sales Tax:** CST extra as applicable at the time of supply against C Form. Presently @2%.
5. **DELIVERY SCHEDULE:** -- 50% quantity to be supplied within 2(Two) months or earlier from the date of receipt of supply order & remaining 50% quantity within next 2(Two) months. Delivery schedule shall be reckoned from the 10TH day from the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery. Any increase in the rate of taxes & duties beyond delivery period will be to your account.
6. **Security Money:** - Exempted as registered with NSIC. However, valid copy is to be submitted duly notarized along with supplies.
7. **Inspection** - Final Inspection shall be carried out by GM(E&M)/HOD or his authorized representative at consignee's end.
8. **Transit Insurance** - Shall be arranged and covered by you for safe arrival of materials to the consignee end at your cost and risk.
9. **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 the purchaser.

In the event of failure to deliver 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 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 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 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 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.

#### 10. 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, Koyla Bhavan, 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.

11 **Submission of Bills**-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 delivery challan in original, Consignee note (if any), packing list if any, Guarantee/ Warranty certificate, fitment/Test certificate if required, Copy of valid NSIC Certificate duly notarized, , Price Certificate , and other relevant documents, as per order.

#### 12. Warranty:

Materials supplied should be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of receipt & acceptance of materials at consignee end against any manufacturing defects/workmanship/inferior quality. Any defects observed on this account shall be attended within 07 days from the date of receipt of report and immediately replace the material within 30 days free of cost.

13. **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."

14 **Packing** -- The Dog Nails should be packed in double gunny bag of 50 kgs. properly Tagged and fractional quantity if any may be supplied in separate gunny bag which should be properly marked with the quantity in the bag.



**15 Force Majeure Clauses -**

If the execution of the Contract / Supply Order is delayed beyond the period stipulated in the Contract / Supply Order as a result of hostilities, declaration of embargo or blockade or flood, acts of nature or any other contingency beyond the supplier's control due to act of God, then BCCL may allow such additional time by extending the delivery period as is considered justified by the circumstances of the case and its decision shall be final. In case additional time is granted by BCCL for execution of the Contract/ Supply Order, the Contract/Supply Order shall be read and understood as if it had contained from its inception the delivery date as extended.

a) The successful bidder will advise, in the event of his having to resort to this clause, by a registered letter, duly certified by the local chamber of commerce, or statutory authorities, the beginning and end of the causes of the delay, within 15 days of the occurrence and cession of such force majeure conditions. In the event of delay lasting out of force majeure, BCCL will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.

b) For delay arising out of Force majeure, the bidder will not claim the extension in completion date for a period exceeding the period of delay attributable to the causes of force majeure and neither BCCL nor the bidder shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.

c) If any of the force majeure conditions exist in the place of operation of bidder even in the time of submission of bid, he will categorically specify them in his bid, and state whether they have been taken in to consideration in their quotation.

**16. MODE OF DESPATCH:** The consignment should be dispatched by road transport under intimation to the consignee as well as to this office.

**17. Consignee -** Depot Officer, Ekra Central Stores. P.O. - Bansjora, Block-II Area, BCCL, Dhanbad, Jharkhand, India (Phone NO:-0326-2330350)

**18. Paying Authority-** Chief Manager (F), BCCL, KOLKATA.

**19. Place of Dispatch:** M/s.Rama Industries, 43, Goshala Road(N.S. Road), Liluah, Howrah - 711204, West Bengal.

**20. Issue of Road Permit -** Road Permit if required may be obtained directly from the Consignee under intimation to this office.

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

ALL OTHER TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER OUR NIT.

This contract is concluded with the issuance of this order. We are enclosing 2 copies of the Purchase order, one of which should be returned to us duly stamped and signed. This issues with the approval of the Competent Authority.

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.



Chief Manager (MM), Kol

**INDENT REFERENCE:**

Sr. No	Indent no. and Date	Budget Certification no. & dt	Indenting Authority
1	MB/07(B)/Kol/2 013-14 dt.12.7.2013	BC No: BCCL/BC/Rev/Other Stores/13- 14/05(a) dt.30.01.2014 for Rs.1306603.68	GM(E&M), Dhanbad.

Copy to:

- ✓ 1. GM (MM), BCCL, Koyla Bhavan, Dhanbad
2. GM (E&M)/HOD, BCCL, Koyla Bhavan, Dhanbad-
3. GM (MM) Stores & Purchase, BCCL, Koyla Bhavan, Dhanbad.
4. Chief Manager (F), BCCL, Kolkata.
5. Depot Officer, Central Store, Ekra, BCCL, Dhanbad- For accepting bulk supplies, if required advance sample may be taken in consultation with inspecting authority for indeterminable parameters such as size, dimensions, weight, finish, workmanship etc .
6. MM (Tech Cell), MM Div, Koyla Bhavan. Dhanbad.
7. Master File/Office Copy.

ANNEXURE - 'A'

TECHNICAL SPECIFICATION OF DOG NAIL

ITEM NO.	SPECIFICATION OF STORES	UNIT	QUANTITY
I.	DOG NAIL- 75 mm long & 10 mm sq cross section.	KG	18838
I.	<b>Scope:</b> This standard lays down requirement relating sizes, material manufacture and workmanship, weight and sampling procedure of dog nail for use in mining Rail track made of 30 lbs Rails only.		
II.	<b>Nominal sizes:</b> Dog Nail shall be 75 mm long and 10 mm sq. cross section with projected head & chisel point as per IS: 10046/81.		
III.	<b>Material:</b> Dog Nail should be manufactured as per IS: 10046/81 for dog spikes for haulage track of coal mines and IS: 2062, where so required by the purchaser steel manufacturer's certificate regarding chemical analysis and physical tests for the relevant cast of steel be supplied by the Dog Nail manufacturers.		
IV.	<b>Manufacture and Workmanship:</b> Dog Nail should be made from plates by shearing and head should be Hot or Cold forged. The edge of Dog Nail shall be neatly dressed and free from burrs. The surface shall be free cracks, surface flaws, laminations, and all other defects.		
V.	<b>Tolerances :</b>		
i.	±5% tolerance on all dimensions, except where tolerance has already been shown in IS:10046/1081.		
ii.	Concavity or convexity along with the length of Dog Nails shall not exceed - 1mm.		
iii.	The maximum deviation from straightness of Chisel edge should be 1.5 mm.		
iv.	Back axis to be taken as reference for measurement of length.		
VI.	<b>Weight:</b> The net weight of 50 kgs. Dog Nail should have 600 - 650 Nos. of Dog Nail.		
VII.	<b>Marking:</b> The Dog Nail shall be marked at the head with Trade mark identifying the manufacturer.		
VIII.	<b>Packing:</b> The Dog Nails should be packed in double gunny bag of 50 kgs. With properly Tagged.		
IX.	<b>Sampling:</b> If required by consignee/indenter advance sample may be submitted by you for indeterminable parameters such as size, dimensions, weights, finish, workmanship etc for accepting further bulk supplies.		

