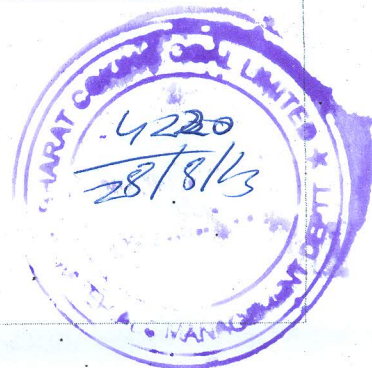


	(UNDER JURISDICTION OF DHANBAD/JHARKHAND COURT ONLY)
	Bharat Coking Coal Limited
	(A Subsidiary of Coal India Limited)
	(A GOVT. OF INDIA UNDERTAKING)
	6, Lyons Range, 4 th Floor, Purchase division, Kolkata-700001 (West Bengal)
OFFICE OF THE CHIEF MANAGER (MM)	
Phone No. 033-22304975; Fax No. 033-22304928	
Web site no: www.bccl.gov.in	



SUPPLY / PURCHASE ORDER

Under jurisdiction of Dhanbad Court and Jharkhand High Court only.

Ref no: KOL/72/ Female Mining Shroe/2013/07

Date: 16.08.2013

M/s. M/s Hindusthan Mercantile Company
144/145, J N Mukherjee Road, Plot No.48
Near Saktipir, Ghosury, Howrah – 711107.
Contact Person: Mr. Kajal Banerjee
Contact No: 9431168541

BY REGISTERED POST

(Old Vendor Code No: 929981)
(New Vendor Code No: 1/12/D/T/243)
CATEGORY : Dealer

Sub: Supply of 'DUCKBACK' Brand Rubber Canvas Shoes for Female Workers.
Ref: BCCL Tender No: Kol/72/ Female Mining Shoes/MB/11(B)/12-13/13
Opened on 07.11.2012 and your offer no.HMC/BCCL/F-2A/12-13
dt.10.10.2012 & your last letter dtd.08.08.2013.

Dear Sirs,

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

1. SCOPE OF SUPPLY

Item	Qty.	Rate/ Pair	Basic Value
1. 'DUCKBACK' Brand Rubber Canvas Shoes for Female Workers. Detailed technical specifications & size wise break up shall be as per Annexure-'B' attached.	3197 Pairs	Rs.265.00	Rs.847205.00
CST@2% against Form C –			Rs. 16944.10
Inspection charges @1% on FOR value-			Rs. 8641.49
Service charge @12.36% on Inspection charges-			Rs. 1068.08
Total:-			Rs.873858.67

(Rupees Eight lakhs Seventy Three thousand Eight hundred Fifty Eight & paise Sixty Seven only)

TERMS & CONDITIONS:

1. **Payment Terms:** 100% payment shall be made within 21 days from the date of receipt and acceptance of the materials at site by the consignee or from the date of receipt of Supply Bills, whichever is later. The payment may be made through Electric Fund Transfer (EFT), for which you are required to intimate your EFT account details in your supply bills to paying authority.

2. **Prices:** FIRM and FOR destination by Road inclusive of packing & forwarding, Freight & Insurance charges up to destination.

3. **Excise Duty:** Not applicable.

4. **Sales Tax:** Central Sales Tax as applicable at concessional rate against Form 'C' at the time of supply shall be paid extra. Present concessional rate of CST is @2%.

5. **DELIVERY SCHEDULE:** -1st lot of 1600 pairs to be supplied immediately after placement of purchase order, positively within 30 days from receipt of purchase order. Next 1597 pairs within 60 days from the date of receipt of purchase order.

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.

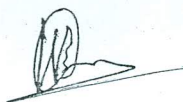
Any increase in the rate of taxes & duties beyond delivery period will be to your account.

6. **Security Money:** - You are requested to furnish a sum of Rs.87386.00 by way of Demand Draft payable at Kolkata or through a Bank Guarantee of any schedule Bank drawn in favour of "BHARAT COKING COAL LIMITED" as Security Deposit within 15 days which will be refunded after satisfactory completion of the order, otherwise order shall be cancelled and your performance shall be kept recorded for future dealings with you. For unsatisfactory performance and/or contractual failure the Security Money shall be forfeited.

7. INSPECTION:

Pre-despatch Inspection shall be carried out by CMPDIL at your Works. Inspection fees @1% of the FOR destination price plus 12.36% service charge on Inspection Fees shall be payable. Initially to be paid by the vendor along with their Inspection call; which shall be subsequently reimbursed by BCCL along with their supply bills. Final inspection at Consignee's end.

8. **PERFORMANCE BANK GUARANTEE:** You shall furnish a Performance Bank Guarantee as per **Appendix-II** enclosed on schedule/Nationalized Bank in India valid for three months beyond the expiry of Guarantee/Warranty period as at Annexure-'A' for 10 % value of the order (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) shall have to be submitted to MM Division, BCCL, 6, Lyons Range, 4th Floor, Kolkata-700001 on commencement of supply. PBG may be submitted either for the entire order quantity at a time or each lot wise.



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 Bhawan, 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, Consignment note (if any), packing list if any, Guarantee/ Warranty certificate, Test Report from government recognized testing house conforming to IS: 11225/1985 and IS: 3976/2003 as per specification at Annexure-B, Copy of valid DGMS approval including brand name 'DUCKBACK', Price Certificate, Copy of Inspection Note of CMPDIL and other relevant documents, as per order.

12. GUARANTEE / WARRANTY: As per Annexure –“B” enclosed.

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 – Stores should be properly packed and supplier shall be held responsible for the stores not being sufficiently and properly packed for transport by road so as to ensure that they reach their destination safely without any damage.

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



17. **Paying Authority-** Chief Manager (F), BCCL, Kolkata.

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

19. **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.


16/8/13
CM (MM)

INDENT REFERENCE

Sr. No	Indent no. And Date	Budget Certification no. & dt.	Indenting Authority
1	MB/11(B)Kol/2012-13 dtd.14.07.2012	BCCL/BC/Rev/Other Consumable/13-14/03 dt.05.08.2013 for Rs.873858.67	GM(I/C), S&R, Koyla Bhavan, Dhanbad

Copy to:

1. GM (MM)/GM(S), BCCL, Koyla Bhavan, Dhanbad.
2. GM (S&R)/I/C, BCCL, Koyla Bhavan, Dhanbad.
3. Chief Manager (F), BCCL, Kolkata.
4. Depot Officer, Central Store, Ekra, BCCL, Dhanbad.
5. GM(E&M)Inspection, CMPDIL, Gondwana Place, Kanke Road, Ranchi-834008. Fax No.0651-2231851-With request to arrange immediate inspection on receipt of inspection call from the firm.
6. MM (Tech Cell), MM Div, Koyla Bhavan, Dhanbad.
7. M/s. Bihar Rubber Company Ltd, 113B, Manohar Das Street, 4th Floor, Room No.399/400, Kolkata-700007.
8. Master File/Office Copy.

**TECHNICAL SPECIFICATION OF RUBBER CANVAS
SHOES FOR FEMALE WORKERS**

General Technical Specification:

1. The Rubber Canvas Shoes shall be fully moulded and shall conform to IS: 11225/1985 with modification in clause 3.2.1 Upper Material – the upper shall be as per IS: 3976 and being reinforced with Nylon at Vamp.
2. In compliance to clause 3.5.1.7 of IS: 11225/1985 – the shoes shall be in fully moulded construction.
3. The size and shape of the Rubber Canvas Shoes shall conform to the relevant Standard Specifications and Amendment if any.
4. Manufacturers' Symbol, Size of the Rubber Canvas Shoes, Month and Year of manufacture and batch number should be embossed/marked on every foot wear so as to enable proper identification. The identification mark should be preferably near above ankle of the Rubber Canvas Shoes.
5. You should have proper quality testing facility which can be inspected by the BCCL official at any time and if not found in order, the Supply Order can be cancelled.
6. You shall submit Test Report from government recognized testing house conforming to IS: 11225/1985 and IS: 3976/2003 as per specification.
7. All the supplies of Canvas Boots shall be made packed in Gunny/Plastic bags ensuring that materials are not damaged in transit. Safe delivery of the materials up to destination shall entirely be the suppliers' responsibility.
8. The supplied Rubber Canvas shoes shall be accepted after satisfactory test report of the samples of the shoes collected by joint sampling in presence of the authorized representative of the supplier.
9. **Guarantee/Warranty** – The Rubber Canvas Shoes supplied by the vendor shall be guaranteed for 09 months from the date of use / issue to the ultimate user or 18 months from the date of supply whichever being earlier.

10. Size wise Break up :-

Size	Material Code No	Quantity in Pairs
04	93070660099	1408
05	93070660107	1170
06	93070660119	444
07	93070660122	100
08	93070660134	75

Total:-3197 pairs



CHIEF MANAGER (MM)

APPENDIX-II

Format of Bank Guarantee for Security Deposit/PBG

(RS. 250 non-judicial stamp paper)

Messers -----, a Company having its office -----
----- (hereinafter called the Contractor) has entered into
a Contract No. ----- dated ----- (hereinafter called the said Contract) with Bharat Coking Coal Limited (hereinafter called BCCL, Buyer) to supply equipment on the terms and conditions contained in the said contract.

1. It has been agreed that hundred percent (100%) payment of the value of the equipment will be made to the Contractor in terms of the said contract on the Contractor furnishing to the purchaser a Bank Guarantee for the sum of ----- equivalent to 10% of the value of order by the Contractor, as security for the due and faithful performance of the terms of the said contract and against any loss or damage caused to or would be caused to or suffered by Purchaser by reason of any breach by the said Seller of any of the terms and conditions contained in the said contract.

The ----- having its office at ----- has at the request of Seller agreed to give the guarantee hereinafter contained.

2. We, ----- Bank Ltd. do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Purchaser by reason of any breach by the said Seller or any of the terms and conditions contained in the said Contract or by reason of the Seller's failure to perform the said contract. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We shall not withhold the payment on the ground that the Seller has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between purchaser and the Seller regarding the claim. However, our liability under this guarantee shall be restricted to an amount not exceeding -----.

3. We, -----, further agree that the guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect during the period that would be taken for the performance of the said contract and that it shall continue to be enforceable till all the dues of the Purchaser under or by virtue of the said contract have been fully paid and its claims satisfied or purchaser certifies that the terms and conditions of the said contract have been fully and properly carried out by the said Seller and accordingly discharge the guarantee.

Unless a demand or claim under this guarantee is made on us in writing on or before the -----
----- (date to be given), we shall be discharged from all liability under this guarantee thereafter.

4. We, ----- Bank Ltd., further agree with the Purchaser, that the Purchaser, shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of the terms and conditions of the said -6- contract or to extend time of performance by the said seller (s) from time to time or to



postpone for any time or from time to time any of the powers exercisable by the Purchaser, against the said Seller and to forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason or any such variation or extension being granted to the said Seller or for any forbearance act or omission on the part of the Purchaser, or any indulgence by the Purchaser, to the said Seller or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above, the Bank shall pay to the Purchaser the said sum of ----- (specify the amount) or such lesser sum as may then be due to the Purchaser and as the Purchaser may demand.

5. We, ----- Bank Ltd., further agree to renew the Bank Guarantee from time to time at the request of the BCCL.

6. We, ----- Bank Ltd., lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Purchaser, in writing.

7. The Bank has under its constitution power to give this guarantee and ----- who have signed it on behalf of the Bank have authority to do so.

8. This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Dated : Day of 20.....
for Bank Limited.

**Signature of the authorised person
for and on behalf of the Bank.**