


<p>Under jurisdiction of Dhanbad Court and Jharkhand High Court</p> <p>Bharat Coking Coal Limited A Mini Ratna Company (A Subsidiary of Coal India Limited- A Maharatna Company) Regt. Off:KoylaBhawan, Koyla Nagar Dhanbad-826005 CIN :U10101JH1972GOI000918</p>		<p>Office of the General Manager Materials Management Department Level-III, Commercial Block, KoylaBhawan, Dhanbad-826005 Phone: 0326-2230181 Fax No.: 0326-2230183 Website: www.bccl.gov.in</p>
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SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST

Ref.No. BCCL/PUR/114034/M&P Make Pump Spares/STE/Retender/14-15/17/254 Date: 28.03 .15

To,

M/s Karni Concern,
(Authorised dealer of OEM i.e M/s M&P Pumps Ltd),
Sindri Road, PO-Jharia, E-mail:karniconcern@yahoo.com
Dhanbad-828111. FAX:326-2460728 **PAN:-ADFPR2636H**

Sub: Supply of M&P Pumps Make Spares
Ref: 1.Our tender enquiry No. BCCL/PUR/114034/M&P Make Pump
Spares/STE/14-15/Retender-02/17 dt 12.07.2014 opened on 16.7.2014.
2.Your Bid Id: 6723 and subsequent correspondence.

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

Sl.No.	Description	Quantity	Total Amount Including all taxes.
1	Rotating assembly for 10/12 EME DV pump, 4000 GPM, 150 mtrs Head Mather & Plate make. Material Code :26490992642	One Sets	Rs 8,39,464.00

Rotating assembly consisting following spares and quantity :

S. No	Description	Tendered QTY (Set)	Basic Price for total tendered Qty (In Rs)
1	Impeller	1	492304.56
2	Neck ring / BB	2	58894.50
3	Shaft with keys /EN-8	1	29446.25
4	Sleeve /ss4 10	2	23749.81
5	Sleeve Nut / SS4 10	2	5088.96
6	Cowl nut /SS4 10	2	7634.44
7	Bush bearing /BB	2	58328.84
8	Logging ring / CI/GFN	2	5144.73
9	Thrust bearing Cover / C.I	1	5611.80
10	Stuffing /C.I	2	8979.87
11	Ball race carrier /M.S	1	7925.23
12	Oil ring / Brass	2	2876.11
13	Thrust bearing	1	3815.23
14	BRG. Lock nut & lock washer /STD	1	444.16
15	O ring /rubber	1	413.29
Total Value			7,10,657.77
Excise Duty & Cess @12.50 %			8,8832.22
Sub Total			7,99,489.99
VAT@ 5 %			39,974.50
Grand Total			8,39,464.49
Landed Rate on F.O.R. Destination basis (Rs) approx			8,39,464.00

2. **TOTAL ORDER VALUE:** The total material value will be Rs. 8,39,464 (Eight Lakh thirty nine thousand four hundred sixty four) on F.O.R. Destination basis.
3. **Excise Duty &CESS:** Will be paid at actual on submission of documentary evidence. However, offered/Presently applicable amount indicated above.
4. **VAT:**VAT will be paid as applicable. However, presently applicable amount (@5 %)indicated above.
5. **Packing & Forwarding Charges:** Nil
6. **Freight Charges:** Nil
7. **Transit Insurance Charges:** Nil
8. **Mode of Dispatch:** By Road on F.O.R. Destination.
NOTE: You will ensure safe & sound delivery of stores at consignee's end.
9. **Road Permit:** If required, the same may be obtained from consignee under intimation to this office.
10. **Delivery Period:** To be delivered within two months or earlier from the 10th day from the date of order. However, keeping in view of our extreme urgency, earliest delivery will be highly appreciated.
[Delivery period will be reckoned from 10th day from the date of placement of order]
Any increase in the rate of taxes & duties beyond delivery period will be borne by you.

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

Consignee	Paying Authority
The Depot Officer, Regional Stores, Katras Area , B.C.C.L.	H.O.D (F)MM Purchase Finance, B.C.C.L., Dhanbad

12. 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.
13. 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.
(Note – All documents to be submitted shall be duly authenticated)
14. Guarantee/Warranty: The item will be covered by guarantee / warranty against any manufacturing defects/workmanship for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance of materials. Any defect observed on this account shall be attended to immediately and replace the material within 30 days on mutual agreement.
15. 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 “
16. Security Deposit: - You will be required to deposit as security money 10% of the value of the contract (including Taxes, duties, and other charges to the FOR Destination prices in the form of Bank Draft /Bank Guarantee (As per format enclosed Appendix-I) within 15 days from the date of order. The validity of B.G. will be for a period of three months beyond the expiry of delivery period. If you fail to deposit the security deposit within 15(fifteen) days from the date of order, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by BCCL . The Security Money shall be refunded within 30 days of satisfactory execution of contract. For unsatisfactory execution of contract and/or failure of execution of contract, the security money shall be forfeited.
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 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 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 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 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.

IMPORTANT

CENVAT: *Coal has become the excisable commodity with effect from March 2011.*

In order to get CENVAT credit, the following information must be contained in the invoice issued by the supplier for Revenue and Capital goods:

- *Serial number of the invoice ,*
- *Registration number,*
- *Address of the concerned central excise division,*
- *Name of the consignee,*
- *Description of the goods,*
- *Classification of the goods,*
- *Time and date of removal,*
- *Mode of the transport and vehicle registration,*
- *Rate of duty,*
- *Quantity and value of goods and*
- *Duty payable thereon.*

Following information must be contained in the said document for availing CENVAT credit on input service.

- *Serial number,*
- *Name, address and registration no. of person providing taxable services,*
- *Name and address of the person receiving taxable services,*
- *Description, classification and value of taxable services provided or to be provided*
- *Service tax payable thereon.*

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:1. Annexure-A (Technical Specifications)
2. Appendix-I (SD Format)

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

(Alok Kumar)
Asst. Manager (MM)

(A.K. Sinha)
Sr. Manager (MM)

INDENT & BUDGET CERTIFICATION REFERENCE

Indent no. and Date	B.C. & F.C. no. &dt.
Area Indent No. 1000/GN/11495 Dated 22.11.13 IR No. 114034 Dated 23.05.14	(A) B.C. No. AR.IV/GM/FM/Other Stores OCP/14-15/127 dtd 13.01.15 for Rs 8,23,048.00 (B) Additional B.C. No. AR.IV/GM/FM/Other Stores OCP/14-15/160 dtd 26.03.15 for Rs 16,416.00 (C) F.C.No. AR.IV/CAP/REV/14-15/72 dtd 13.01.15 for Rs 8,23,048.00 (D) Additional F.C.No. AR.IV/CAP/REV/14-15/119 dtd 26.03.15 for Rs 16,416.00

Copy to:

1. Depot Officer, Katras Regional Stores, BCCL
2. AFM , Katras Area, BCCL
3. H.O.D (F) MM ,Purchase Finance Koyla Bhawan, BCCL
4. GM , Katras Area, BCCL
5. GM (E&M)/CKoylaBhawan.
6. MM (Tech Cell), MM Div,KoylaBhawan.
7. Master File/Office Copy.
8. GM(MM) SECL,CCL,ECL,WCL,NCL,CIL
9. Copy for kind information to IEM: Shri Naresh Chaturvedi, IAS (Retd.) CL-14, Sector-II, Salt Lake,Kolkata- 700091

Asst. Manager (MM)

SM(MM)

Annexure-A

Technical specification of Spares of Rotating assembly for 10/12 EME DV PUMP, 150Mx4000GPM

Impeller /LG2	:- 1 no
Neck ring / BB	:- 2 nos
Shaft with keys /EN-8	:- 1no
Sleeve /ss4 10	:- 2 nos
Sleeve Nut / SS4 10	:- 2 nos
Cowl nut /SS4 10	:- 2nos
Bush bearing /BB	:- 2 nos
Logging ring / CI/GFN	:- 2 nos
Thrust bearing Cover / C.I	:- 1 nos
Stuffing /C.I	:- 2 nos
Ball race carrier /M.S	:- 1 nos
Oil ring / Brass	:- 2 nos
Thrust bearing	:- 1 no
BRG. Lock nut & lock washer /STD	:- 1 SET
O ring /rubber	;- 1 set
Test, fitment & performance guarantee certificate has to be submitted along with the supply.	

Asst. Manager (MM)

SM(MM)

FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT

M/s. Bharat Coking Coal Ltd.
KoylaBhawan
KoylaNagar
Dhanbad – 826005

In consideration of M/s Bharat Coking Coal Ltd. having its office at KoylaBhawan, Koyla Nagar, Dhanbad hereinafter called "the Purchaser" (which expression shall unless repugnant to the subject or context including its successors and assigns) having agreed under the terms and condition of Contract No. dated made between M/s a Company having its office at (hereinafter called the supplier in connection with supply of hereinafter called the "said Contract" to accept a Deed of Guarantee as herein provided for Rs. in lieu of the security deposit to be made by the supplier for their due fulfillment of the terms contained in the said Contract, we, the Bank Limited (hereinafter referred to as the said Bank having its office at do hereby undertake and agree to indemnify and keep indemnified that Purchaser from time to time to the extent of Rs.(Rupees :) against any loss. Damage caused charges and expenses caused to or suffered by or that may be caused to suffered by Purchaser by reason of any breach or breaches by the said supplier or any of the terms and conditions contained in the said Contract and to unconditionally pay the amount claimed by the Purchaser on demand and without demur to the extent aforesaid.

We, the(Name of the Bank) do hereby agree that any demand made by Purchaser 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 supplier has disputed its liability to pay or has disputed the quantum of amount or that any legal proceeding is pending between the Purchaser and the Supplier regarding the claim. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs.

We, the(Name of the Bank) do further agree Guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect up to Unless demand or claim under this Guarantee is made on us in writing on or before we shall be discharged of all liabilities under this Guarantee thereafter.

We, the (Name of the Bank) further agree with the Purchaser that the Purchaser, shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend the time of delivery of the specified items in the Contract 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 supplier and to forebear or enforce any of the terms and conditions relating to the said contract we shall not be relieved from our liability by the reason or any such variations or extension being granted to the said Supplier or for any forbearance act or omission on the part of the Purchaser or any indulgence by the Purchaser to the said Supplier 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 or such lesser sum as may then be due to the Purchaser and as the Purchaser may demand.

We, the (Name of the Bank) lastly undertakes not to revoke this Guarantee during this currency except with the previous consent of the Purchaser in writing.

The Bank has under its constitution power, to give this Guarantee and Mr. Manager who has signed it on behalf of the Bank has authority to do so.

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

[In case the BGs are from outstation branch of Dhanbad then BG shall be encashable at Dhanbad/Kolkata branch of issuing bank with address and location of the said branch at Dhanbad/Kolkata will be as under .

Name of the Bank :

Name of the Branch :

Location & Address :

The BG shall be subject to the jurisdiction of the competent courts at Dhanbad District only.]

Datedday of
For Bank
Emp. Code.

Signature of the authorized person
For and on behalf of the Bank