



Under jurisdiction of Dhanbad Court and Jharkhand High Court

Bharat Coking Coal Limited

A Mini Ratna Company

(A Subsidiary of Coal India Limited)

Regt. Off: Koyla Bhawan, Koyla Nagar, Dhanbad-826005

CIN : U10101JH1972GOI000918

Office of the General Manager

Materials Management Department

Level-III, Commercial Block,

Koyla Bhawan, Dhanbad-826005

Phone: 0326-2230181

Fax No.: 0326-2230183

Website: www.bcclweb.gov.in

SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST

Ref.No. BCCL/PUR/116060/16-17/Flexible Wire Ropes/OLTE/20/184

Date: 18.03.2017

To,

M/s Vikrant Ropes Private Limited
 "SURANA HOUSE", 1B Kuber Enclave,
 Block 1, Kohka Road, Junwani, Bhilai-
 490020 (C.G.)

E-mail: parthosaha@vikrantropes.com

Vendor Category : Manufacturer

PAN- AAACV8071B

Sub. : Supply of Flexible Wire Rope.

Ref:1. This Office Tender no: BCCL/PUR/116060/16-17/Flexible Wire Ropes/OLTE/20
 dtd 14.09.16 opened on 22.10.16. Tender Id: 2016_BCCL_48598_1.

2. Your Online Bid no.141748 dtd 14.10.16 & subsequent correspondence on above
 Tender.

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: Flexible Wire Ropes.

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

| SN | Description | Qty. (Mtr) | Unit Basic Rate (Rs/Mtr) | Extended Value (Rs) |
|----|----------------------------------------------------------------------------------|---------------|--------------------------|------------------------|
| | Flexible Wire Ropes of following dia as per technical parameters of annexure-'A' | | | |
| | 10 mm | | | |
| 1 | (Material Code: 93061900107) | 500.00 | 32.27 | 16,135.00 |
| | Ex. Duty & Cess @ 12.50% | | | 2,016.88 |
| | Sub Total | | | 18,151.88 |
| | CST @ 2 % | | | 363.04 |
| | Sub Total | | | 18,514.92 |
| | Freight charges @ Rs 1.61 per Mtr | | | 805.00 |
| | Total Landed Value (Rs) | | | 19,319.91 |
| | Total Landed Value on F.O.R. Basis (approx.) | | | 19,320.00 |

2. TOTAL ORDER VALUE: The total order value will be **Rs19,320.00** (Rupees Nineteen
 Thousand Three Hundred Twenty only) on F.O.R. Destination basis.

3. Excise Duty & CESS: Will be paid at actual on documentary evidence. However, your
 offered rate is 12.50% as indicated above.

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

5. Packing & Forwarding Charges: Nil

Handwritten signature and initials.

6. Freight & Insurance Charges: Will be paid, however, your offered rate is Rs 1.61 per Mtr as indicated above.

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: if required Road permit will be issued

9. Delivery Period: To be delivered within 03 months from the date of order and delivery period will be reckoned from 10th day from the date of placement of order. The date of receipt of materials at our stores shall be treated as the date of delivery. However, early supply will be appreciated. However, keeping in view of our extreme urgency, earliest delivery will be appreciated.

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, Central Stores, Ekra, B.C.C.L. | H.O.D (F)(MM) , MM Division 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.

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 , Copy of Inspection Note of CMPDIL (If required) and other documents as per order .

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

No payment will be made without submission of performance Bank Guarantee & security deposit, if covered in 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. Security Deposit - Exempted as submitted NSIC valid upto 04.06.2018

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

17. 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 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.

18. 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 GM(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.

All other remaining commercial terms & conditions and technical specifications along with scope of supply will strictly be as per our notice inviting tender, as confirmed in technologically acceptable offer of bidder and as per company 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)

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

Alok Kumar
18/03/17
(Alok Kumar)
Asst. Manager (MM)

A.K. Sinha
18/3/17
(A.K. Sinha)
Senior Manager (MM)

(This has got the concurrence and approval of competent authority)

INDENT & BUDGET CERTIFICATION REFERENCE

| Indent no. and Date | Budget Certification Reference |
|------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| IR No.116060 dated 21.07.16 Indent No.MB(MB/02/16-17) dtd. 04.07.16 | BC No. Budget Certified/revalidate/recommended Vide BC No/BCCL/HQ/PUR.FIN Store Budget/16-17/19 (Other Stores U/G) dtd 19.07.16 of Rs 1,38,700.00 e.B.C.No. 233 dtd 19.07.16 FC No. BCCL/PUR FIN/FC/48 dtd 15.03.17 of Rs 19,320.00 e.F.C. No. 444 dtd 15.03.17 |

Copy to:

1. Depot Officer, Ekra Central Stores.
2. HOD(F)(MM), MM DIV, Koyla Bhawan.
3. GM(E&M)I/C, Koyla Bhawan
4. GM(MM)-Store, MM DIV, Koyla Bhawan
5. MM(Tech Cell), MM Div, Koyla Bhawan.
6. Master File/Office Copy.
7. GM (MM) ECL/CCL/NCL/MCL/CIL/SECL
8. IEM : Shri Naresh Chaturvedi, IAS (Retd)
Address: CL-14, Sector-II, Salt Lake, Kolkata-700091

ANNEXURE-"A"

TECHNICAL DETAILS & OTHER TERMS FLEXIBLE WIRE ROPES

Un-galvanised Flexible Wire Rope conforming to IS 2266/89(latest) . Core will be IWRC and Tensile designation will be 1770 N/Sq.mm construction 6 X 19 (12/6/1) coating UG, RHO, MBL as per Table of IS 2266 with valid BIS license for the sizes indicated below :-

1. 10 mm dia Flexible Wire Rope of length 500 Mtr

Note:-

1. Wherever the Rope is not mentioned in the IS in that case the Rope should conform to IS 2266/89 in general.
2. Copy of valid BIS license and ISI marking certificate duly attested by Public Notary must be submitted.
3. Rope must be ISI marked.
4. Ropes shall be supplied with test reports as per IS: 2266/89(latest).

A.K.M.
18/03/17 (2)