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BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited) Office of the General Manager(MM)

Koyla Bhawan: Koyla Nagar

Dhanbad: 826 005

GRAM; KOKINGKOL (Phone No. 0326 – 2230181

(Fax No. 0326 -2230183)

Ref. No. BCCL/Pur/616042/SLEEVE BEARING/17-18/19

dtd 08.06.17

To,

PURCHASE ORDER
By Speed post

M/s Argo Tech India Private Limited, Suite-2A/1, Poonam Building (2nd Floor),	Vender Code:	2/02/D/A/001	*
5/2 Russell Street, Kolkata 700071	Vendor Type:	OPM	,

Sub: Supply of MG SET SLEEVE BEARING FOR 24/96 DRAGLINE

Ref: i) Our Tender No. BCCL/PUR/616042/SLEEVE BEARING/DRAGLINE/16-17/27 dated 17.11.16 due & opened on 17.12.16

ii) Your letter no. ATR_000269/2017/2 dated 08.03.17

iii) Your letter no. ATR 000269/2017/4 dated 06.04.17

Dear Sirs,

With reference to above we, for and on behalf of BCCL, hereby place order for supply of MG SET SLEEVE BEARING FOR 24/96 DRAGLINE at the following price, terms & conditions and the technical specification as under:

Sl.	DESCRIPTION	Qty.	Unit rate Rs	Extended Value in
no.	DESCRIPTION	Qty.	Omit rate RS	Rs
1	SLEEVE BEARING/ 36C695406BDG01 MC: 11310021337	3	1025000.00	30,75,000.00
2	SLEEVE BEARING/ 36C696610ACG01	2	1025000.00	20,50,000.00
	MC: 11310100306 Make: GE		Subtotal	51,25,000.00
			CST @ 2%	1,02,500.00
	Total			52,27,500.00

Rounded off to Rs 52,27,500.00

(Rupees Fifty two lakh twenty seven thousand and five hundred only)

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TERMS & CONDITIONS: -

01	Price	Firm & FOR destination basis
02	CST .	Extra @ 2 % against Form 'C'. However, it shall be payable at actuals as
	1	applicable at the time of delivery.
03	EXCISE DUTY	Nil. However, the invoice shall indicate CVD & other duties (SAD) as per NIT for enabling BCCL to avail CENVAT Credit. CVD indicated in your offer is Rs 1,02,500.00 per unit for both item sl. No. 1 & 2)
04	Frt. & Ins.	To be borne by you
05	Payment	100 % payment within 21 days from the date of receipt and acceptance of materials or from the date of receipt of Bill whichever is later at consignee's end.
06	Delivery	Within 04 to 06 months from the date of confirm order/ opening of LC for imported items. Delivery shall be reckoned from the 10 th day of the placement of order.
07	Warranty	18 months from the date of supply or 12 months from the date of fitment whichever is earlier.
08	Price Fall & L.D. Clause	Applicable as per Annexure-I. (enclosed)
09	After Sales Service	The firm shall provide immediate after sales service to the end user and any complaint should be attended immediately. Service Engineer to be deputed at free of cost by the supplier at the time of fitment of the bearings within 07 days from our call.
10	Fitment Guarantee	The supplied item should be suitable for fitment to the subject assys (AC motor/ DC generators of GE, USA make) without any modification.
11	Submission of Bills	100% value of bill duly stamped & pre-receipted Bill 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, packing list if any, guarantee/warranty certificate, fitment certificate, price certificate etc.
12	Consignee	Depot officer, BLOCK II Area, BCCL Dhanbad.
13	Paying Authority	HOD (F) MM, Purchase Finance Deptt, Bharat Coking Coal Ltd., Koyla Bhawan, Dhanbad.
14	Inspection	Final Inspection shall be done after receipt of the material by the representative of Consignee at Consignee's end.
15	Security deposit	Exempted as per Clause 15 (iii) of NIT.
16	Mode of Dispatch	By Road on freight paid basis.
17	Price certificate	The Firm will certify on their Bills that the prices charged to BCCL are as per their ruling price and are same as applicable to other Govt. Deptt. / Undertaking including all coal companies.
18	Logo/Identification	The make, symbol, identification mark of manufacturer and part no. should be clearly embossed/ engraved/ punched or otherwise legibly
CVP	e e e	indicated wherever possible on each and every item at visible place which is not subject to normal wear and tear.
19	Force majeure clause	If the execution of the contract/supply order is delayed beyond the period stipulated in the contract / supply order as a result of out-break of

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		hostilities, declaration of an embargo / curfew or blockade or fire, 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 it considers to be justified by the circumstances of the case and its decision shall be final. If and when additional time is granted by BCCL the contract/supply order shall be read and understood as if it had contained from its inception the delivery date as extended. Further this clause state that: a) The successful bidder will, 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 authority, the beginning and end of the causes of the delay, within fifteen days of the occurrence and cessation of such Force Majeure Conditions. In the event of delay lasting out of Force
C.W		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 it considers to be justified by the circumstances of the case and its decision shall be final. If and when additional time is granted by BCCL the contract/supply order shall be read and understood as if it had contained from its inception the delivery date as extended. Further this clause state that: a) The successful bidder will, 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 authority, the beginning and end of the causes of the delay, within fifteen days of the occurrence and cessation of such
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		Force Majeure Conditions. In the event of delay lasting out of Force
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		Majeure, BCCL will reserve the right to cancel the contract and
*	:6	provisions governing termination of contract, as stated in the bid
	1 0 mm m	documents will apply.
	****	b) For delays arising out of Force Majeure, the bidder will not claim
		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 costs provided it is mutually established
	, "	that Force Majeure Conditions did actually exists.
		c) If any of the force majeure conditions exists in the place of operation
CWP		of the bidder even at the time of submission of bid, he will categorically
	a	specify them in his bid and state whether they have been taken into
	<u> </u>	consideration in their quotations.
	Inspection and test	i) The purchaser or its authorized representative shall have the right to
20	clause	inspect and/or to test the goods to confirm their conformity to the contract.
	4	The purchaser shall notify the supplier in writing of the identity of any
		representative retained for these purposes.
		ii) If the inspections and tests is conducted on the premises of the supplier
	The state of the s	or its subcontractor(s) at point of delivery and/or at the goods final
	1.11	destination when conducted on the premises of the supplier or its
		subcontractor(s), all reasonable facilities and assistance, including access
	α α	to drawings and production data, shall be furnished to the inspectors at no
	,	charge to the purchaser.
	2	iii) Should any inspected or tested Goods fail to conform to the
	8	specifications, the purchaser may reject them and the supplier shall
250		replace the rejected goods and make all alternatives are
-		replace the rejected goods and make all alternatives necessary to meet
		specification requirements free of cost to the Purchaser.
	they are the	iv) The materials will be inspected on arrival at site by the consignee,
	NBCS.	which will be considered as final. This shall in no way be limited or
	X	waived by reason of the Goods having previously been inspected, tested
		and passed by the Purchaser or its representative's i.e. third party prior to
	7 A 11 B 5	the dispatch of the Goods.
	17 4 0, 1	v) Nothing in these documents shall in any way release the supplier from
	-1 10397*	any warranty or other obligations under this contract.
21	Integrity Pact	You have signed Integrity pact issued with NIT. Shri Naresh Chaturvedi.
		IAS (Retd.), CL-14, Sector-II, Salt Lake, Kolkata- 700 091, will be
		independent external monitor against this contract/order.
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22	Import Documents	The following import documents are required to be submitted with each
-		supply:
	A TYLLY LIVE I'M	1. Self-attested copy of Bill of Entry
	awand at a second	2. Self-attested copy of Bill of Lading/Airway bill
	20.00	3. Self-attested copy of Packing list of Principals or invoice
		The original copy of 1 & 3 above should be submitted which shall be
		returned after verification and endorsement by consignee and paying
Bit		authority.
ATT	DISPHITES ARE SH	RIFCT TO DHANRAD COURT & THARKHAND HIGH COURT

ALL DISPUTES ARE SUBJECT TO DHANBAD COURT & JHARKHAND HIGH COURT ONLY.

ALL OTHER REMAINING COMMERCIAL TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER OUR NIT AS CONFIRMED IN YOUR OFFER AND YOUR SUBSEQUENT LETTERS.

N.B: - This purchase order/contract is issued with the approval of the Competent Authority. This contract is concluded with the issuance of this order.

Indent No. & date: BL2/IND/0000727 dtd 16.11.15

Budget certification No. & date: BCCL/HQ/PUR FIN/ADVANCE ACTION/REV BUD/17-18/HEMM SPARES/87 dtd 07.06.17 for Rs 52,27,500.00 only and FC no. 46 dtd 07.06.17 for Rs 52,27,500.00. eBC no. 124 & eFC no. 84.

Encl: Annexure-I

Yours faithfully,

(Saquib Aftab) Assistant Manager (MM)

(N.S.Saini) General Manager (MM)

Copy to:

- 1. GM (Excv)HOD, Koyla Bhavan
- 2. Depot Officer, Regional Stores, Block II Area, BCCL, Dhanbad.
- 3. HOD (F) MM, Purchase Fin. Deptt. Koyla Bhavan
- 4. Area Manager (Excv), Block II Area, BCCL, Dhanbad
- Tech. Cell. MM Divn. Koyla Bhavan
- 6. Office Copy/Master Copy
- 7. Shri Naresh Chaturvedi, IAS (Retd.), CL-14, Sector-II, Salt Lake, Kolkata-700 091

ANNEXURE-I

PENALTY FOR FAILURE TO SUPPLY IN TIME / L. D. CLAUSE

supply order in respect of consignment not yet due for supply or

The time and date of 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 delivery or dispatch the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned is 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 cancelling the

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 en-cash 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.

The bidder must confirm the acceptance of this Penalty clause, which will not be altered.

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 offers 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.

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