



BHARAT COKING COAL LIMITED
(A Miniratna Company)
(A Subsidiary of Coal India Limited)
Office of the General Manager(MM)
Materials Management Department
Commercial Block L-III, Koyla Bhawan, Dhanbad : 826005
(Fax No- 0326-2230183)

PURCHASE/ SUPPLY ORDER

Ref. No: BCCL/Pur/517055/Conveyor Belts/18-19/20

Dt. 26.5.2018

REPEAT ORDER

To
M/s Gurukripa Conveyors,
G-1 16/17/18 RIICO Industrial Area, Shahpura,
Jaipur- 303103, Rajasthan
Mob: 09928886200
E-mail:- gurukripacorporation@yahoo.in

(V. code – 1/30/M/S/007) / NSIC
PAN-AAJFG6748E
GSTIN - 08AAJFG6748E1Z6

Sub. : Supply of M24 Grade belting 1400 mm size

Ref:- 1) Our Earlier Supply order No. BCCL/PUR/516145/Conveyor Belts/washery/16-17/OTE/70 dated 9.11.2017

2) Your Letter ref no. GKC/BCCL/17-18/663/23.12.2017

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for supply of M24 Grade Conveyor belting 1400mm size on the following technical specification, price, terms and conditions:

Scope of supply

SN	Description	Qty. (Mtrs)	Basic Rate/Mtr	Extended Value in Rs.
1	M24 Grade conveyor belting, width 1400 mm. Detailed specification as per Annexure-A (HSN Code: 40101290)	600	1900.24	1140144.00
			IGST @ 18.00%	205225.92
			Total	1345369.92
			CMPDIL Inspection charge @ 1.00%	13453.70
			GST on Inspection Charge @ 18%	2421.67
			Total Contractual Value	13,61,245.29

(Total contractual value - Rs. Thirteen lac sixty one thousand two hundred forty five rupees and twenty nine paise only)

Terms and Conditions:

Other terms and conditions of purchase order shall be as follows:-

1. **Price** – FIRM & F.O.R. destination basis.

2. **GST:-** (a) GST shall be paid extra as legally applicable. Present rate is 18% (IGST).

(b) The invoice shall be raised by you giving all the details as per GST Act/ Rules so as to enable BCCL to avail Input Tax Credit.

(c) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.

(d) You have to ensure that if BCCL does not be able to avail Input Credit due to fault of the supplier then the loss amount to be recovered from the supplier.

(e) GST Registration Number of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for West Bengal is 19AAACB7934M2Z7. Kindly note that the above mentioned IDs are provisional ID and when GST authority issues final registration certificate, the same shall be indicates. Your bills (cenvatable) should bear this number to enable BCCL to claim INPUT TAX CREDIT.

3. **Delivery schedule:** 50% qty to be supplied within 3 months and remaining 50% qty to be supplied within next 03 months thereafter. However early delivery shall be appreciated.

Delivery schedule shall be reckoned from the 10TH day from the date of issue of order and the date of receipt of materials at our stores shall be treated as the date of delivery.

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. Safe delivery of materials shall be your responsibility.

No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from the purchaser.

4. PAYMENT TERMS:

100% payment shall be released within 21 days of receipt and acceptance of materials at site by the consignee or within 21 days from the date of receipt of suppliers' bills complete in all respects, at consignee end, whichever is later.

No payment will be made without submission of Performance Bank Guarantee.

The payment shall be made by Electronic Fund Transfer (EFT) and Electronic clearance system (ECS). You are therefore requested to indicate EFT No. & other relevant details like their Bank A/c No, Bank Name, Address, Branch Code, Account No. & EFT No. in bill (s).

5. BANK DETAILS:-

Bank Name	BANK OF BARODA
Branch Name	ADARSH NAGAR
RTGS Code/IFSC Code	BARB0ADARSH
Address	Jaipur, Rajasthan
Account No	18900500000046

6. **CONSIGNEE:** - Depot Officer, Regional Store, WJ Area.

7. **PAYING AUTHORITY:** - HOD(F)MM, Koyla Bhawan, BCCL Dhanbad.

8. **SECURITY MONEY:** - Exempted as you are registered with NSIC. Copy of valid NSIC registration duly notorized is to be submitted with your bills otherwise security deposit shall be obtained from you.

9. PERFORMANCE BANK GUARANTEE:-

You shall furnish a Performance Bank Guarantee(PBG) equivalent to 10% of the order value (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any). The Performance Bank Guarantee shall be submitted in the form of a Bank Guarantee issued by a scheduled bank/ Nationalised Bank in India in the format attached as Appendix I (on a non-judicial stamp paper of value Rs 250.00 only). This Bank Guarantee shall be valid for three months beyond the expiry of Guarantee/Warranty period. This Performance Guarantee shall be as coverage towards the supplier's performance against the contract performance of the Contract / Supply Order. No payment will be made without submission of Performance Bank Guarantee. If delivery period of supply is extended by any reason, the validity of BG would be extended correspondingly.

10. INSPECTION

Pre-dispatch inspection of each consignment shall be carried out by M/s. Central Mine Planning & Design Institute Ltd (CMPDIL), Ranchi/their Regional Office as per the terms and conditions enclosed as Appendix II. Final inspection at consignee end by authorised representative after receipt of materials.

11. LIQUIDATED DAMAGES CLAUSE:

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 delivery or dispatch 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 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 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.

12. 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 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.

13. GUARANTEE/ WARRANTY:-

You shall give a warranty/guarantee for satisfactory performance of the supplied materials for a period of 12 months from the date of installation & commissioning or 18 months from the date of receipt and acceptance at consignee's end whichever is earlier. The supplier shall be responsible for any defect that may, under the condition provided for by the contract and under proper use, arise due to faulty materials, design or workmanship and shall remedy such defect at his own cost. If it becomes so necessary for the supplier to replace or to renew any defective part, such replacement or renewal shall be made by the supplier 100% free of cost without any extra cost to Bharat Coking Coalfields Limited. The new goods should be supplied on FOR destination basis free of cost.

Warranty replacement should be completed within a reasonable period maximum within one month from the date of claim for Indigenous goods and within three months from the date of claim for imported goods free of cost up to ultimate Consignee's end. All cases of warranty replacements will be decided on the basis of joint inspection of the failed goods held between the user's representative and the supplier's representative.

14. 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 till validity of the contract.

ii) If at any time during the said period the supplier reduces the sale price of such stores or sells 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 stipulation will not, however apply to exports by the supplier.

15. TRANSIT INSURANCE – Shall be arranged and covered by you for safe arrival of materials to the consignee end at your cost and risk.



16. 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."

17. 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, Notarized Copy of valid NSIC certificate, Price Certificate, works test report in respect of longitudinal full thickness breaking strength of the quoted items, Copy of Inspection Note of CMPDIL and other relevant documents, as per order/RC.

18. E-Way bill, if required, shall be arranged by you.

19. JURISDICTION: Any disputes will have jurisdiction of 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 notice inviting tender, as confirmed in techno-commercially acceptable offer of bidder and as per company norms.

N.B:- This issues with the concurrence and approval of competent authority. This contract is concluded with the issuance of this order. You are requested to kindly acknowledge receipt and acceptance of order within 15 days from date of issue of order. In case no reply is received, it will be presumed that the order has been accepted by you for execution.

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.



(Rohit Kumar)

AM(MM)



(N.S. Saini)

GM (MM)

- Encl:- 1. Annexure-'A'(Technical specifications)
2. Appendix-I (BG format for PBG)
3. Appendix-II (Pre Dispatch inspection clause)

INDENT REFERENCE:- This order is placed against Indent given below:

Indent nos. and Date	Budget Certification Details.
i) BCCL/GM(E&M)/F-C Indent/AA 2017-18/Rubber belt/07 dated 22.2.2017 based on the indent no. 30 dated 30.12.16 received from WJ Area	i) BC Details: BCCL/C&B/CAP/Reg. PN-211/SN- 451 eBC No. 30 dated 18.5.2018 (cap 18-19) Head: P&M(others) New Job for Rs 13,61,245.29
ii) IR Ref No: 517055 dtd 15.9.2017	ii) e-FC no: 11 dated 24.5.2018 for Rs 13,61,245.29

Copy to:

1. GM (WJ Area)
2. HOD(F)MM, Koyla Bhawan, BCCL Dhanbad
3. GM(E&M), Koyla Bhawan, BCCL Dhanbad.
4. Depot Officer, Regional store, WJ Area.
5. Area Finance Manager, WJ Area.
6. GM (E&M) Inspection, CMPDIL, Gondwana Place, Kanke Road, Ranchi-834008, Jharkhand.
- ✓ 7. MM (Tech Cell), MM Div, Koyla Bhawan.
8. Master File/Office Copy.


AM(MM)


GM (MM)

Annexure-A

TECHNICAL SPECIFICATIONS AND SCHEDULE OF REQUIREMENT OF M-24 GRADE RUBBER N-N FABRIC CONVEYOR BELTING

General: Pre- stretched, Straight Ply, Skim coated, Open Ends, Cut edges, suitable for 20-35 degree Troughing angle, M-24 Grade Rubber, Nylon-Nylon Fabric construction, conforming to IS 1891 (amended up to date).

Sl. No	Belt width in mm	Carcass type	Min Tensile Strength (KN/M)	Min no. of Plies	Face cover thickness in mm	Back cover thickness in mm	Material to be conveyed	Duty condition	Roll length in mts.	Weight of Belt Kg/Mtr
1	1400	Nylon	1000	4	5	3	Wet and abrasive	Heavy Duty	200 m	27

Documents to be furnished along with the Supply:

1. Self attested copies of works test report in respect of longitudinal full thickness breaking strength of the quoted items
2. Technical Brochure/ leaflets indicating all technical details in respect of the belts.
3. The belt will carry identification mark as per IS 1891 (latest).
4. Each packed roll must indicate gross weight of the roll and net weight of the belt.

Appendix- I

FORMAT OF PERFORMANCE BANK GUARANTEE

1. Messers ----- a company having Regd. Office /its office at -----
-----hereinafter called the Seller has entered into a Contract No.-----dt.-----
(hereinafter called the said Contract) with Bharat Coking Coal Limited having its Regd. Office (address to the
given.----- (hereinafter called, the Purchaser) to supply equipment on the terms and conditions in the said Contract.

It has been agreed that hundred percentage(100%) payment of the value of the equipment will be made to the seller in the terms of the said Contract on the seller furnishing to the Purchaser a Bank Guarantee for the sum of ----- equivalent to 10 % of the value of each equipment and accessories dispatched by the seller 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 the purchaser by reason of any of the terms or conditions contained in the said contract.

The ----- Bank having its office at ----- has at the request of seller agreed to give the guarantee herein after contained.

2. We, ----- (Name of the Bank) 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 of any of the terms or 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 purchase and the seller regarding the claim. However, our liability under this guarantee shall be restricted to an amount not exceeding -----.

3. We, ----- (Name of the Bank) 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 of the said contract and that it shall continue to be enforceable till all the dues of the purchase under or by virtue of the said contract have been fully paid and its claim satisfied or purchase certified that the terms and conditions of the said contract have been fully and properly carried out by the said seller and accordingly discharged the guarantee. Unless a demand or claim under this guarantee is made on us in writing on or before the ----- (date to be given) ----- period of contract + 90 days from the date of Bank Guarantee) we shall be discharged from all liability under this guarantee thereafter.

4. We, (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 no obligations hereunder to vary any of the terms and conditions of the said 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 by any such matter or thing whatsoever which under the law relating to sureties would be for this provision have effect of an 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 this purchaser the said sum of ----- or such lesser sum as may than be due the purchaser and as the purchaser may demand.

5. We, ----- (Name of the Bank) lastly undertake not to revoke this guarantee during its currency except with the previous consent of the purchaser, in writing.

6. 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.

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

[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 Civil courts Dhanbad District only.]

The Bank guarantee issued by the Bank on behalf of the supplier in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under " Structural Financial Messaging System". The detail of beneficiary for issue of BG under SFMS mode platform are furnished below:

Name of Bank : State Bank of India

Branch name : Main Branch Dhanbad

A/C no. : 35160317947

IFSC Code : SBIN00000066

OR

Name of Bank : ICICI Bank

Branch name : ICICI Bank, Dhanbad

A/C no. : 019605001057

IFSC Code : ICIC0000196

Datedday of

For Bank

Signature of the authorized person

For and on behalf of the Bank

Emp. Code.

Appendix- II

PRE-DESPATCH INSPECTION CLAUSE

Pre-dispatch inspection of each consignment shall be carried out by M/s. Central Mine Planning & Design Institute Ltd (CMPDIL), Ranchi/their Regional Office as per the terms and conditions indicated here under:

Pre-dispatch inspection shall be carried out by M/s. CMPDIL (the above firm) as per their methodology. The third Party Inspection shall include examination of raw material, test certificate verification, continuous monitoring of quality assurance by manufacturer which will include regular and surprise visits. In brief, the scope and condition of inspection by M/s.CMPDIL will be as follows:

Checking and approval of test procedures/quality assurance plans.

Verification of records and documents of your works.

Verification of documents and test certificate of bought out items and cross checks.

You shall provide facilities for carrying out all necessary tests as required in the specification at your works else these will be carried out at an independent test house at your cost.

Final testing and checking of materials as per specifications.

M/s.CMPDIL will have full and free access to the premises of manufacturer during the process of manufacturing and during inspection activities.

Inspection fee @ 1% of total consignment billing (plus statutory levies like GST etc, as applicable on inspection fee) is to be paid to M/s.CMPDIL along with inspection call letter payable by SBI Collect as per enclosed Appendix- II(a) which will be reimbursed subsequently by BCCL together with consignment billing.

Minimum 7 calendar days' notice shall be given by the manufacturer to M/s.CMPDIL for arranging inspection within valid delivery period as per contract.

The ultimate responsibility for supply of correct materials as per requirement of relevant specification lies solely with the manufacturer inspite of clearance/acceptance by inspection authority i.e. M/s. CMPDIL. The manufacturer will be required to replace the material free of cost if found defective/unserviceable/not according to relevant specifications.

The charges for third party inspection and the cost of materials that would be required for destructive tests, if any, shall be reimbursed by BCCL together with the consignment billing. Such cost shall be reimbursed only if it is duly certified by M/s. CMPDIL.

Please send inspection call to M/s. CMPDIL, Ranchi/ their Regional. Office as per appendix- II(b).

Final inspection shall be arranged by the consignee after receipt of the material at our destination.

The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test House or in a test house nominated by the purchaser. In case of failure of the material after testing the cost of tests as well as of the material shall have to be borne by the supplier.

FOR AND ON BEHALF OF BCCL



Appendix- II(a)

The manufacturer/firm, intending to submit the Pre-Dispatch Inspection (PDI) Fees online through SB collect has to follow the following steps:-

i. Visit CMPDI site (www.cmpdi.co.in).

ii. Click on the link of State Bank Collect to pay Inspection Fee

iii. Click the acceptance of terms & conditions and then click the proceed button.

iv. Next page will open. Here you select the state as *Jharkhand* and then select the type of institution as *PSU-Public Sector Undertaking*, then press go button.

v. Next page will open requesting to you select PSU name, here you select *CMPDI Ltd.* & then press the submit button.

vi. Next page will open, requesting to select the payment category. Here you select "*INSPECTION FEES*".

vii. Automatically you will be transferred to next page requesting to you to provide details of payment. Here you are required to fill the data as requested in each row including the remarks.

viii. After filling all the required data, press the *submit* button, you will be transferred to next page, which will request to verify the details and confirm the details. Press *confirm* button if entry made are correct otherwise press cancel If you press Confirm then you will be transferred to next page where payment option will appear.

ix. On this page you will find the various modes of e-payment of different banks i.e. net-banking, debit card, credit card etc.

x. At this page you are requested to make the payment by selecting the appropriate mode of payments offered by different banks as per your choice.

xi. After making the payment please take out the prints of e-receipt which should subsequently be submitted to us as a proof of payment made to CMPDI along with inspection call letter.

Xii. The inspection call is required to be submitted online on the email id gmenm.cmpdi@coalindia.in, with a copy to paresh.saxena@coalindia.in in in the following manner:

- a) A Covering letter on your letter head giving the details of inspection.
- b) Inspection call duly stamped and signed, addressed to GM (E&M) CMPDI in the required format on your letter head.
- c) Copy of e-money receipt for the PDI Fee deposited online.
- d) Copy of the respective complete supplied order against which inspection call is raised.

All the above four documents are to be submitted in separate PDF files.

Xiii. Simultaneously a copy of e-money receipt for the PDI Fee deposited online must be mailed on the email id: hqfinance@yahoo.com, with a copy to Sandeep.aru@coalindia.in

Note: - The facility for submission of PDI Fee on State Bank Collect will be available from 1st to 25th of every month.

Appendix-II(b)

To

The General Manager (E&M),
CMPDI Ltd.
Gondwana Place, Kanke Road
Ranchi 834031
(Ph 0651-2230876, Fax 0651-2230127)

INSPECTION CALL (To be typed in Company's Letter Head)

Name of Subsidiary Company of CIL	Inspection Call Ref No. & Date:
Manufacturer's Name with Address & Tel/Mobile phone No.:	P.O. No./R.C. No./Amendment/etc.: Date
Contact Person Details: • Tel. /Mobile Phone No.: • email id:	Status of supply order: Running Order/ New Order: (Please tick the appropriate one.)
Place of Inspection:	Brief Description of Material :
Qty. of Offered Material:	Value of Offered material: Basic Value: Consignment Value: (Including of all Taxes, packing & forwarding charges, Transit insurance, Freight etc.)
Date of readiness of Material: Proposed date of Inspection:	
1) Inspection Fee @1% of Consignment Value : Rs..... 2) GST as applicable on the date of submission of PDI Fee: Total (1+2):	Details of e-receipt payment generated after paying the inspection Fee on SB collect: 1. e-receipt no.: 2. Date:..... 3. Amount in
<p>Note:</p> <p>1. Inspection fee and service charges is being sent on email id: gmenm.cmpdi@coalindia.in, with a copy to paresh.saxena@coalindia.in</p> <p>2. Copy of Purchase order to be enclosed with inspection call.</p>	




Signature with seal