



Tech. Cell

## Bharat Coking Coal Limited

### A Mini Ratna Company

(A Subsidiary of Coal India Limited)  
(A GOVT. OF INDIA UNDERTAKING)  
Koyla Bhawan, Koyla Nagar, Post- B.C.C.L. Township,  
DHANBAD-826005 (Jharkhand)  
OFFICE OF THE GENERAL MANAGER (MM)  
Phone No. 0326-2230181 Fax No. 0326-2230183  
CIN: U10101JH1972GOI000918  
(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

Ref. No.: BCCL/Pur/617019/Spares/EX-1200/17-18/44

Dtd 09.10.2017

### **PURCHASE ORDER** **REGD. POST/SPEED POST**

To,

M/s. Tata Hitachi Construction Machinery Company Private Limited

Ground Floor SHQ Building  
Next to SBI Telco Campus Branch,  
Telco Colony, Jamshedpur 831004  
FAX: (0657 2285567)

Vendor Code: 1/22/M/T/050

Vendor Type: OEM

PAN NO: AAAC9077B

### **Sub: Supply of Spares for EX-1200 shovel of Block-II Area**

Ref: i) Our tender no.: BCCL/Pur/617019/SPARES/EX-1200 Shovel/17-18/13 dtd.  
10.06.2017 & opened on 20.06.2017

(ii) Tender ID no.: 2017\_BCCL\_71917\_1

Dear Sirs,

With reference to above we, for and on behalf of BCCL, we hereby place order for supply of Spares for EX-1200 shovel of Block-II Area at the following items description, part no, rate, value and terms & conditions: -

| Sl. No.                | HSN Code | Part no. | Description / Mat. Code | Qty. | Basic unit GST price (Rs) | CGST % | SGST % | CGST+ SGST | Ext. value (Rs) | Extended Value of GST |
|------------------------|----------|----------|-------------------------|------|---------------------------|--------|--------|------------|-----------------|-----------------------|
| 1                      | 4009     | 4440165  | HOSE ASSY.              | 1    | 4795.00                   | 9%     | 9%     | 18%        | 4795.00         | 863.10                |
| 2                      | 4016     | 4187328  | O RING                  | 2    | 43.00                     | 14%    | 14%    | 28%        | 86.00           | 24.08                 |
| 3                      | 8479     | 270663   | SOFT PART KIT FOR PUMP  | 1    | 47234.00                  | 9%     | 9%     | 18%        | 47234.00        | 8502.12               |
| 4                      | 8479     | 84990    | VENT PUMP               | 1    | 220116.00                 | 9%     | 9%     | 18%        | 220116.00       | 39620.88              |
| Sub. Total             |          |          |                         |      |                           |        |        |            | 272231.00       | 49010.18              |
| Total GST (CGST+ SGST) |          |          |                         |      |                           |        |        |            | 49010.18        |                       |
| Total Value            |          |          |                         |      |                           |        |        |            | 321241.18       |                       |

Rounded off to Rs 321241.00 (Rupees Three Lakh Twenty-One Thousand Two Hundred and Forty-One Only)

### TERMS & CONDITIONS

|    |                                  |                                 |
|----|----------------------------------|---------------------------------|
| 01 | Price                            | Firm and FOR destination basis. |
| 02 | Packing & Forwarding, Frt. & Ins | NIL                             |

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|    |                          |   |
|----|--------------------------|---|
| 03 | GST                      | (a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate of GST is 18% & 28% as above. The firm shall be advised to raise Tax Invoice as per GST Act / rules, so as to avail Input Tax Credit by BCCL.<br>(b) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.<br>(c) 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.<br>(d) The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.<br>(NB: Any increase in taxes & duties beyond the stipulated delivery period will be to your account).  |
| 04 | Payment                  | 100% payment within 21 days of receipt and acceptance of materials or from the date of receipt of Bill whichever is later at Consignee's end.   |
| 05 | Delivery                 | Within <b>Thirty days</b> from the date of receipt of purchase order. Delivery shall be reckoned from the 10th day of issue of order.   |
| 06 | Fitment Guarantee        | The firm should give a guarantee of fitment of the item in EX-1200 Shovel without any alteration i.e. addition or deletion. The item must be as per OEM design.   |
| 07 | Logo                     | Items supplied will be embossed/identification tag of the firm, if any in a convenient place where there is no wear of the component.   |
| 08 | Warranty                 | 18 months from the date of delivery or 12 months from the date of fitment whichever is earlier. The firm shall replace the defective parts within 30 days of intimation by end user.  |
| 09 | Price Fall & L.D. Clause | Applicable as per Annexure-I(enclosed)  |
| 10 | Security Deposit         | The firm is required to deposit security money in the form of Bank Draft drawn in favour of "Bharat Coking Coal Limited" payable at Dhanbad, or by way of Bank Guarantee of any schedule Bank for 10% value of the order (value means F.O.R destination price) i.e. <b>Rs.32130.00</b> within 15 days from the date of receipt of order. In case they fail to deposit the same, the order shall be cancelled and the case shall be processed to order elsewhere and the firm's performance is to be kept recorded for future dealings with them. For unsatisfactory performance and/or contractual failure the security money shall be forfeited. The BG for SD should be valid for three months beyond the delivery period.  |
| 11 | After Sales Service      | To be provided by the firm to end user.   |
| 12 | Submission of Bills      | 100% value of bill duly stamped & pre-receipted in Six copies 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 guarantee certificate, and other relevant document as specified in the order.  |
| 13 | Consignee                | Depot officer, Regional Stores, Block-II Area, BCCL, Dhanbad, Jharkhand   |
| 14 | Paying Authority         | HOD(F)MM, Pur-Fin , BCCL, Dhanbad   |
| 15 | Inspection               | By the representative of Consignee at Consignee's end.  |
| 16 | Mode of Dispatch         | By Road on freight paid basis.  |
| 17 | Inspection test clause   | The purchaser or its authorized representative shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representative retained for these purposes.<br>ii) If the inspections and tests is conducted on the premises of the supplier or its subcontractor(s) at point of delivery and/or at the goods final destination when conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the purchaser.<br>iii) Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them and the supplier shall replace the rejected goods and make all alternatives necessary to meet specification requirements free of cost to the Purchaser.<br>iv) The materials will be inspected on arrival at site by the consignee, which will be considered as final. This shall in no way be limited or 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 the dispatch of the Goods.<br>v) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract. |

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