Teel 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, GSTIN: 20AAACB7934MFZB
(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

Ref. No.: BCCL/Pur/616168/Spares/RT-880 Crane/17-18/55

dtd 30.10.2017

PURCHASE ORDER

M/s. TIL Limited
1, Taratolla Road, Garden Reach
Kolkata-700024
FAX: 033 24693731

Vendor Code: 1/12/M/T/120 & 829950 Vendor type: OEM PAN no: AABCT0704G

GSTIN:19AABCT0704GIZO

Sub: Supply of Spares for RT-880 Crane

Ref: (i) Tender No.: BCCL/Pur/616168/Spares/RT-880 Crane/16-17/54 dtd 25.01.2017 Opened on 06.02.2017

Dear Sir,

With reference to above, we, for and on behalf of BCCL, hereby place order for supply of Spares for TIL make crane model-RT-880 Crane of Block-II Area as detailed hereunder:

SI. no	PART NUMBER	Description / Mat. Code	HSN Code	Qty	Unit	Unit Rate	Extended Material Value(Rs)	P&H (Rs)	Taxable Value (Rs)	IGST Rate	IGST Value	Extended Value
houd	X778000006	HOIST ROPE (19mmX229m) /10952990469	7312	1	EA	393150.00	393150.00	15726.00	408876.00	18%	73597.68	482473.68
2	6718000451	SHEAVE ASSY. / 10952013113	8482	6	EA	53811.00	322866.00	12914.64	335780.64	18%	60440.51	396221.20
						Total	716016.00	28640.64	744656.64	18%	134038.19	878694.83

Rounded off to Rs878695.00

(Rupees Eight Lakh Seventy-Eight Thousand Six Hundred and Ninety-Five Only)

Terms & Conditions: -

01	Price	Firm & FOR destination.
2	GST	 (a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate of GST is 18% 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. (b) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit. (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. (d) The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL. (NB: Any increase in taxes & duties beyond the stipulated delivery period will be to your account).
04	Payment	100 % payment within 21 days after receipt & acceptance of materials or at consignee's end or from the date of receipt of Bill whichever is later by the consignee.

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05	Pkg. & Fwd.,	Applicable Extra @4% on basic value.	
06	Frt. & Ins.	NIL	
07	Delivery	To deliver the materials to consignee end within 30 days from the date of issue of order. Delivery shall be reckoned from the 10th day of issue of order.	
08	Warranty	For a period of 12 months from the date of fitment or 18 months from the date of supply whichever is earlier. In case of failure the defective parts will be replaced free of cost within 30 days of intimation.	
09	Price Fall & L.D.	As per Annexure-I enclosed.	
10	Logo/ identification	Items supplied will be embossed logo /identification tag of the firm preferably at a non-wearing surface.	
11	After Sales Service	You shall provide after sales service to the end user if required	
12	Fitment Guarantee	The firm will submit a Certificate of Fitment Guarantee that material will be fitted in the RT-880 Crane without any alteration (deletion/addition). The item must be as per design of OEM.	
13	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. Rs.87870.00 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.	
14	Consignee	Depot officer, Regional Store, Block-II Area, BCCL, Dhanbad	
15	Paying Authority	HOD (F) MM, Purchase Finance Deptt., Bharat Coking Coal Ltd., Koyla Bhawan, Dhanbad.	
16	Inspection	By the representative of Consignee at Consignee's end.	
17	Mode of Dispatch	By Road on freight paid basis.	
18	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 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 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 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 of the bidder even at the time of submission of bid, he will categorically specify	





		them in his bid and state whether they have been taken into consideration in their quotations.
19	Integrity pact	You have signed Integrity pact issued with NIT. Prof. (Dr.) L.C. Singhi, IAS (Retd), L-31, Third Floor, Kailash Colony, New Delhi- 110048, Will be independent external monitor against it.
20	Price certificate	The Firm will certify on their Bills that the price charged to BCCL is lowest and are same as charged to other Govt. organization/PSU including subsidiary of CIL & DGS&D and others.
21	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 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. You are requested to kindly acknowledge receipt and acceptance of order within 15 days from failing which it will be presumed that the order has been accepted by you.

Indent Ref: BL-II/IND/0001099 Dtd 117.10.2016 (IR No.616168 dtd 21.01.2017)

Budget certification No. & date: BCCL/HQ/Pur. Fin./store Budget/Adv.-Action/Rev. Bud/2017-18/HEMM spares/HQ Excv/268 dtd 26.10.2017 for Rs878695.00 & e-BC-382 and FC no.: BCCL/Pur-Fin/FC/176 dtd 26.10.2017 for Rs878695.00 & e-FC no.:272

Encl: Annexure-I & Appendix-I

yours faithfully,

(A.D. Santhish) Chief Manager (MM) Pur

(A. K. SINGH) Sub. Engr. (Excv)

Copy to: 1. GM (Excv.), Koyla Bhavan

2. Depot officer, Regional Stores, Block-II Area, BCCL, Dhanbad

3. Area Manager (Excv), Block-II Area, BCCL, Dhanbad

4. HOD (F) MM, Purchase Finance Deptt. Koyla Bhavan

5. Tech. Cell. MM Divn. Koyla Bhavan

6. Office Copy/Master Copy

7. IEM: Prof. (Dr.) L.C. Singhi, IAS (Retd), L-31, Third Floor, Kailash Colony, New Delhi- 110048

PENALTY FOR FAILURE TO SUPPLY IN TIME

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 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.

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

- 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 sells 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 CGM (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.

Appendix-I FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT

M/a Dhanat Calina Caal I td	Photo alpha S
M/s. Bharat Coking Coal Ltd. Koyla Bhawan	
Koyla Nagar	
<u>Dhanbad</u> – 826005	
In consideration of M/s Bharat Coking Coal Ltd. having its office at Koyla Bhawa	
called "the Purchaser" (which expression shall unless repugnant to the subject or	
assigns) having agreed under the terms and condition of Contract No	
a Company having its office at	Guarantee as berein provided for Rs
in lieu of the security deposit to be made by the supplier for their due fu	
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	d that Purchaser from time to time the
extent of Rs(Rupees:) against any loss. Damage cause	
suffered by or that may be caused to suffered by Purchaser by reason of any breach or the terms and conditions contained in the said Contract and to unconditionally pay th	
demand and without demur to the extent aforesaid.	e uniount claimed by the rail chase. on
We, the (Name of the Bank) do hereby agree that any demand mad	e by Purchaser on the Bank shall be
conclusive as regards the amount due and payable by the Bank under this Guarantee.	
the ground that the supplier has disputed its liability to pay or has disputed the	
proceeding is pending between the Purchaser and the Supplier regarding the clair Guarantee shall be restricted to an amount not exceeding Rs	m. However, our hability under this
We, the	ntained shall come into force from the
date hereof and shall remain in full force and effect up to	
made on us in writing on or before we shall be discharged of all liability	
We, the (Name of the Bank) further agree with the Purchaser that the P	
without our consent and without affecting in any manner our obligations hereunder to of the said Contract or to extend the time of delivery of the specified items in the Con-	
for any time or from time to time any of the powers exercisable by the Purchaser again	
enforce any of the terms and conditions relating to the said contract we shall not be re-	elieved from our liability by the reason
or any such variations or extension being granted to the said Supplier or for any forb	
the Purchaser or any indulgence by the Purchaser to the said Supplier or by any such the law relating to sureties would but for this provision have effect of so relieving us to	
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 ofor such lesser sum as may the	en be due to the Purchaser and as the
Purchaser may demand.	
We, the (Name of the Bank) lastly undertakes not to revoke this Guarant	ee 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 cigned it on hehalf
of the Bank has authority to do so.	. Manager who has signed it on behan
This Bank Guarantee will not be discharged due to the change in the constitution of the	e Bank or the Supplier.
[In case the BGs are from outstation branch of Dhanbad then BG shall be encashable	
bank with address and location of the said branch at Dhanbad/ Kolkata will be as under	er.
Name of the Bank: Name of the Branch:	
Location & Address:	
The BG shall be subject to the jurisdiction of the competent courts at Dhanba	nd District only.]
The Bank guarantee issued by the Bank on behalf of the supplier in favour of Bhara	
paper form as well as issued under "Structural Financial Messaging System". The deta	ail of beneficiary for issue of BG under
SFMS mode is furnished below:	
Name of Bank : State Bank of India	
Branch name : Main Branch Dhanbad A/C no. : 35160317947	
IFSC Code : SBIN000066	
OR	
Name of Bank : ICICI Bank	
Branch name : ICICI Bank, Dhanbad	
A/C no. : 019605001057	
IFSC Code : ICIC0000196	
Datedday of	
ForBank Limited	Signature of the authorized person
	For and on behalf of the Bank
211	Emp. Code:

and