



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/617016/Spares/EX-350/17-18/68

Dtd 07.11.2017

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: AAACT9077B

GSTIN: 20AAACT9077BIZO

Sub: Supply of Spares for EX-350 for Moonidih Coal Washery

Ref: i) Our tender no.: BCCL/Pur/617016/EX-350/SHOVEL/17-18/16 dtd. 22.07.2017 &

opened on 21.08.2017

(ii) Tender I D: 2017_BCCL_73676_1

Dear Sirs,

With reference to above we, for and on behalf of BCCL, we hereby place order for supply of Spares for EX-350 shovel of Moonidih Coal Washery at the following items description, part no, rate, value and terms & conditions: -

	Code	Part no.	Description / Mat. Code	Qty. in no.	Basic unit GST price (Rs)	CGST %	SGST %	CGST + SGST	Ext. value (Rs)	Extended Value of GST
1 8	8431	TB01484	IDLER/15588995081	2	105409.00	9	9	18%	210818.00	37947.24
2 8	8431	TC01880/10	YOKE/15594991626	2	8411.00	9	9	18%	16822.00	3027.96
3 7	7318	J931640	BOLT/ 15515010903	8	77.00	9	9	18%	616.00	110.88
4 8	8431	216/1022168	SPROCKET/ 15594990338	2	31115.00	9	9	18%	62230.00	11201.4
5 8	8431	TD09530	TRACK CHAIN ASSY./ 15594991483	2	352693.00	9	9	18%	705386.00	126969.48
6 8	8431	TD05097	UPPER ROLLER/ 15589994365	4	11107.00	9	9	18%	44428.00	7997.04
7 8	8431	TD04941	LOWER ROLLER/ 15594991471	18	16652.00	9	9	18%	299736.00	53952.48
				Majj.		Sub. Total			1340036.00	241206.48
				-31	Total G	ST (CGST+ SGST)@18%			241206.48	
				T y	Total Value			1581242.48		

Rounded off to Rs 1581242.00 (Rupees Fifteen Lakh Eighty-One Thousand Two Hundred and Forty-Two Only)

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TERMS & CONDITIONS

01	Price	Firm and FOR destination basis.
02	Packing & Forwarding, Frt. & Ins	NIL .
03	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 of receipt and acceptance of materials or from the date of receipt of Bill whichever is later at Consignee's end.
05	Delivery	Within 90 days 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-350 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 & acceptance or 24 months & 6000Hrs 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. Rs.158130.00 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.
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, Moonidih Coal Washery, 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. 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. 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.

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		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. v) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.
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	Price Certificate	The Firm Will certify on their Bills that the prices charged to DCCI :- 1
20	Integrity Pact	oranged to other CIL subsidiaries/CioVI Index Faking/ Dontt and attack
	and the second	You have signed Integrity pact issued with NIT, 1. Prof. (Dr.) L.C. Singhi, IAS (Retd), L-31, Third Floor, Kailash Colony, New Delhi- 110048 & 2. Shri Pramod Deepak Sudhakar, IAS (Retd.), A-002, Stellar Park Apartments, C-58/24 Sector-62, Noida (UP)- 201 301., will be independent external monitor against this contract/order.
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. Supply Order is being forwarded to you. You are advised to confirm the receipt of acceptance of the order within 15 days from failing which this order shall be deemed to have been accepted for execution.

Indent Nos. & date: MW/S/16-17/64 dtd 31.03.2016 of Moonidih Coal Washery, IR no. 617016(17-18) dtd 23.05.2017

Budget certification No.: BCCL/HQ/Pur. Fin./ store Budget/Advance Action/Rev. Bud. /2017-18/HEMM spares/HQ Exev/0006 dtd 21.03.2017 for Rs1567868.00 & e-BC-06 and FC no.: BCCL/Pur-Fin/FC/195 dtd 07.11.2017 for Rs 1581242.00 & e-FC no.:294 dtd: 07.11.2017

Encl: ANNEXURE-I & Appendix-I

(A.K. Singh)

Sub. Engineer (Excv)

Yours faithfully,

Statement of the A

(A.D.SANTHISH)

Chief Manager (MM) Pur

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

- Depot officer, Regional Stores, Moonidih Coal Washery, BCCL, Dhanbad, Jharkhand
 Project officer, Moonidih Coal Washery, BCCL, Dhanbad
 HOD(F)MM, Pur-Fin, BCCL, Dhanbad

- 5. Tech. Cell. MM Divn. Koyla Bhavan
- 6. Office Copy/Master Copy
- 7. IEM: (i). Prof. (Dr.) L.C. Singhi, IAS (Retd), L-31, Third Floor, Kailash Colony, New Delhi- 110048 (ii) Shri Pramod Deepak Sudhakar, IAS (Retd.), A-002, Stellar Park Apartments, C-58/24 Sector-62, Noida (UP)- 201 301.

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

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 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 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 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/s. Bharat Coking Coal Ltd.				
Koyla Bhawan				
Koyla Nagar		И		
<u>Dhanbad</u> – 826005		1.		
In consideration of M/s Bharat Coking Coacalled "the Purchaser" (which expression sassigns) having agreed under the terms an a Company having it supply of hereinafter called the in lieu of the security deposit to said Contract, we, the Bank do hereby undertake and extent of Rs. (Rupees: suffered by or that may be caused to suffered the terms and conditions contained in the said	hall unless repugnar d condition of Cont ts office at	nt to the subject of ract No	or context includ dated or called the supp. Guarantee as h fulfillment of the the said Bank ied that Purchase aused charges and or breaches by the	ing its successors and made between M/s blier in connection with erein provided for Rs. terms contained in the having its office at r from time to time the expenses caused to or said supplier or any of
demand and without demur to the extent aford	esaid.			
We, the	yable by the Bank unter liability to pay or ser and the Supplier to exceeding Rs	der this Guarantee has disputed the regarding the classification	e. We shall not we quantum of amaim. However, contained shall condemand or claim ities under this Grant Purchaser, shall to vary any of the to vary any of the tontract from time ainst the said superlieved from our bearance act or matter or thing we the Bank further of the period spechen be due to the the terms of the contained who have shall not be shall	ithhold the payment on ount or that any legal our liability under this me into force from the under this Guarantee is uarantee thereafter. have the fullest liberty the terms and conditions to time or to postpone plier and to forebear or rliability by the reason omission on the part of whatsoever which under agrees that in case this cified above. The Bank to Purchaser and as the urrency except with the has signed it on behalf applier.
bank with address and location of the said bra	of Dhanbad then BG inch at Dhanbad/ Kol	kata will be as und	le at Dhanbad/Ko	ikata branch of issuing
Name of the Bank:				
Name of the Branch:				
Location & Address: The BG shall be subject to the jurisd The Bank guarantee issued by the Bank on				
paper form as well as issued under "Structura	al Financial Messagin	g System". The de	tail of beneficiary	for issue of BG under
SFMS mode is furnished below:				
Name of Bank : State Bank of India				
Branch name : Main Branch				
Dhanbad	OR			
A/C no. : 35160317947			Name of Bank	
IFSC Code : SBIN0000066				ICICI Bank, Dhanbad
			A/C no. IFSC Code	: 019605001057 : ICIC0000196
Datedday of			IFSC Code	. 1010000190
ForBank Limited	Signature of the au For and on behalf Emp. Code:			
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