

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/616042/Spares/Dragline/18-19/69

Dtd 23.08.2018

To,
M/s. ARGO TECH INDIA PVT. LTD.
Suite – 2A/1, Poonam Building,
5/2, Russell Street, Kolkata - 700071
WEST BENGAL (INDIA)

PURCHASE ORDER REGD. POST/SPEED POST

Vender Code: 2/02/D/A/001 GSTIN: 19AAICA7107MIZC PAN no.: AAICA7107M

Sub: Supply of Spares for 24/96 Dragline of Block-II Area.

Ref: (i) Our tender no.: BCCL/ Pur/616042/Retender/Thrust Bearing/Dragline/ OTE/17- 18/96 dtd 09.02.2018, Opened on 08.03.2018

(ii) Tender Id: 2018_BCCL_94728_1

Dear Sirs,

With reference to above we, for and on behalf of BCCL, we hereby place order for supply of Spares suitable for 24/96 Dragline of Block-II Area at the following items description, part no, rate, value and terms & conditions: -

Sl.	DESCRIPTION /	Material	HSN	Qty	Unit rate (In	Extended	
No.	PART NUMBER	Code	Code	in no.	Rs.)	Value	in
	1 2413 2 13 3					Rs.	
01	Thrust Bearing (Single row angular contact ball bearing no. 7224G2/FY or equivalent) / 894A605FF024	11310010305	8482	2	2,30,000.00	4,60,000.0	00
			in d	10	GST@18%	82,800.0	00
		*	- Tis		TOTAL	5,42,800.0	00

Total Rs 5, 42,800.00 (Rs Five Lakh Forty-Two Thousand Eight Hundred Only).

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Terms & Conditions: -

01	Price	Firm and FOR destination basis.				
02	Goods & Service Tax (IGST)	Extra as legally applicable within the scheduled delivery period. Present Rate is @18%.				
03	P&F, Frt. & Ins	NIL NIL				
05	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				
06	Delivery	Delivery should be made Within 02 to 03 months from the date of confirm order/opening of LC for imported items. The delivery date shall be reckoned from the 10 th day of issue of the order. Earlier supply will be appreciated.				
07	Fitment Guarantee	You should give a guarantee of Fitment of the item without any modification (deletion/addition).				
08	Logo	Item supplied will be embossed/identification tag of the firm, if any in a convenient place where there is no wear of the component.				
09	Warranty	The firm shall be fully responsible for the manufacturer's warranty in respect of proper design, quality and workmanship of the parts, the correctness of the parts and their proper fitment to the machine, for a period of 12 months from the date of fitment or 18 months from the date of receipt at our store, whichever is earlier. In case of premature failure the defective parts will be replaced free of cost within 30 days of receipt of intimation of the failure by end user.				
10	Price Fall & L.D. Clause	Applicable as per Annexure-I (enclosed)				
11	Security Deposit	Exempted as per NIT.				
12	After Sales Service	To be provided by the firm to end user.				
13	Submission of Bills	100% value of bill duly stamped & pre-receipted in five 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.				
14	Consignee	Depot officer, Regional Store, Block-II Area, BCCL, Dhanbad.				
15		HOD (F) MM, Purchase Finance Department, BCCL, Koyla Bhavan, Dhanbad.				
16	Inspection	By the representative of Consignee at Consignee's end.				
17	Mode of Dispatch	By Road on freight paid basis.				
18	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. iv) The materials will be inspected on arrival at site by the consignee, which will be				

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	somy, This to see Yours shie this ones	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.
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 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
Income	nager (MM)	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.
20	Price certificate	The Firm will certify on their Bills that the prices charged to BCCL are lowest and same as charged to other CIL subsidiaries/Govt. Under Taking/ Deptt and others.
21	Integrity Pact	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.
22	Jurisdiction	All disputes will have jurisdiction of Dhanbad Court and Jharkhand High Court only. All other terms and conditions would be applicable as per NIT
23	Import	The following import documents are required to be submitted with each supply:
	Documents	Self-attested copy of Bill of Entry
		2. Self-attested copy of Bill of Lading/Airway bill
		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 authority.

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.

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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 no.: (i) BL2/IND/0000727 dtd 16.11.2015 (IR no. 616042 dtd 25.06.2016)

Budget certification no. & date: BCCL/HQ/Pur. - Fin./Store Budget/Advance Action/Rev. Bud/2018-19/HEMM Spares/HQ Excv/151 dtd 24.07.2018 for Rs. 5,42,800.00 & eBC-182 and FC no.114 dtd 14.08.2018 for Rs 5,42,800.00 & e-FC NO.: 136

Encl: ANNEXTURE-I

Yours faithfully,

(B.B.Roy)

Sr. Manager (Excv)MM

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General Manager (MM)

Copy to:-

- 1. GM (Excv.), Koyla Bhavan
- 2. HOD (F)MM, Pur-Fin, BCCL, Koyla Bhavan
- 3. Area Manager(Excvn), Block-II Area, BCCL, Dhanbad
- 4. Depot Officer, Regional Store, Block-II Area, BCCL, Dhanbad
- 5. Tech. Cell. MM Divn. Koyla Bhavan
- 6. Office Copy/Master Copy
- 7. Prof. (Dr.) L.C. Singhi, IAS (Retd.), L-31, Third Floor, Kailash Colony, New Delhi-110048
- 8. Shri Pramod Deepak Sudhakar, IAS (Retd.), A-002, Stellar Park Apartments, C-58/24 Sector-62, Noida (UP)- 201 301
- 9. GE Power, 11330 Clay Road, Westway Plaza, Houston, TX-77043, USA

ANNEXURE-I

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

The BIDDER undertakes that it has not supplied /is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded.

3/8/18