Tech. Cell

Ref. Pur/613024/ Spares/182M Shovel/13-14/107

Dtd: 28.08.2013



BHARAT COKING COAL LIMITED

( A Subsidiary of Coal India Limited

Office of the Chief General Manager(MM),MM Division Koyla Bhawan : Koyla Nagar

Dhanbad: 826 005

Ref. Pur/613024/ Spares/182M Shovel/13-14/107

GRAM; KOKINGKOL (Phone No. 0326 – 2230181 (Fax No. 0326 – 2230183)

Dtd: 28.08.2013

To M/s. BEML Limited "Kamal Kunj" Kolakusma P.O. Saraidhella Dhanbad 828 127 PURCHSE ORDER BY REGD.POST

Vendor Code: 1/3/M/P/015

Vendor Type: OEM

Sub: Supply of Spares for 182M Shovel

isparenti (Migodis

Our T.E No. Pur/613024/ Spares/182M Shovel/13-14/07 dtd 30.04.2013

Opened on 20.05.2013.

Your offer No. BEML/MFP/T-01(T)/13-14/003/279 dtd 18.05.13

Dear Sir,

With reference to above we, on behalf of BCCL, hereby place order on you for supply of Spares for Marion 182M Shovel to BCCL as per description, rate, qty, value and terms & conditions detailed herein under:

SI. No.	Item Description	Qnty	Unit price (Rs.)	Ext Value (Rs)
		no		
1	Idler Shaft Rear pt no 6027636 MC: 15557010542	02	42000.00	84000.00
2	Washer Thrust Pt no: 6025692 MC: 15557010692	04	12515.00	50060.00
3	Pin pt no 6021042 MC:15557012051	50	1610.00	80500.00
4	Bushing pt no 6025714 MC:15557993682	02	12600.00	25200.00
5	Block Adjusting pt no 6026281 MC:15557010313	02	45000.00	90000.00
6	Washer Thrust pt no 6026249 MC:15557010704	04	15593.00	62372.00
7	Shaft Idler pt no MP 6026265 MC:15557991707	02	50950.00	101900,00
8	Bushing pt no 6026257 MC:15557993662	02	30492.00	. 60984.00

9	Roller Load with Bushing pt no 6027628 MC:15557010337	16	105500,00	1688000.00
10	Shaft Roller Load pt no 6025676 MC:15557010522	16	40800.00	652800.00
11	Washer Thrust pt no 6025684 MC:15557010712	32	3600.00	115200.00
12	Bushing pt no 6025706 MC:15557993694	16	11900.00	190400,00
may be and a charter water		3201416.00		
**********	ED @ 12.36%	395695.00		
	4	3597111.00		
* ###* *#* - ** * ##*	VAT @14%			503595.54
		4100706.54		

Round off to Rs 4100706.00

(Rs Forty One Lakhs Seven Hundred and Six only)

## Terms & Conditions:

Price: Firm & FOR Destination basis.

Sales Tax: Presently JVAT @14% will be applicable extra.

Excise duty: Extra as applicable. Present rate is 12.36%. The excise invoice shall contain

the provisions as per NIT for enabling BCCL to avail CENVAT credit.

**Delivery**: Within Three to Four months from the date of issue of order. Since the requirement is very urgent so, early supply will be appreciated. **Delivery should be made in one lot** 

comprising all the items.

**Payment**: 100% within 30 days of receipt and acceptance of materials or from the date of receipt of Bill, whichever later at consignee end. The payment will be made "Electronic Fund Transfer" or e-payment. You are, therefore, requested to indicate EFT No. & other relevant details in your bill(s).

Consignee: Depot officer, Regional Stores, Barora Area, BCCL, Dhanbad

Paying Authority: GM (F), Pur., MM division Koyla Bhawan, BCCL, Dhanbad.

Warranty: For a period of 18 months from the date delivery and acceptance or 12 months from the date of fitment whichever is earlier in respect of manufacturers proper design quality and workmanship of the parts, the correctness of the parts and their proper fitment to the machine for which same are ordered. Replacement of the items is on free of cost basis

L.D. Clause and Price Fall Clause: As per Annexure-I enclosed

**Fitment Guarantee**: The firm will submit a Certificate of Fitment Guarantee regarding fitment of the supplied parts in 182M Shovel without any alteration ie addition or deletion. The design of the item should be exactly as per that of the OEM.

Logo/Identification: The make ,symbol, identification mark of manufacturer and part no. should be clearly embossed/engraved/punched/or otherwise legibly indicated where ever possible on each and every items at visible place which is not subject to normal wear and tear.

After Sales Service: The firm will extend after sales service to the end user.

Security Deposit: Exempted being PSU

**Inspection:** At the consignee end for acceptance of materials.

Paying authority: GM (F), Purchase Finance, Koyla Bhawan, BCCL Dhanbad

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:

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.

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.

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

Submission of bill: 100 % value of bill duly stamped and pre-receipted in quadruplicate as per terms of order should be submitted to the Paying Authority through consignee for payment. Bill should be submitted along with receipted Challan, fitment Certificates & packing list if any, inspection report, guarantee warranty certificate etc.

Integrity Pact: You have signed Integrity pact issued with NIT. Mr Ashok Kr Chakraborty (Retired Judge) BB-69 Sector I, Salt Lake, Kolkata-700064, will be independent external

monitor against it.

**Jurisdiction**: All 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 No. (1.) RS/BAO/LP/2012-13/573 dtd 15.10.2012 (2.) RS/BAO/LP/2012-13/506 dtd 01.10.2012 & (3.) RS/BAO/LP/2012-13/569 dtd 15.10.2012 (IR no. 613024 dtd 26.04.2013)

Encl: Annexure-I

Yours faithfully,

A.D.Santhish
Chief Manager (MM)

Budget certification No. BCCL/HQ/Pur. Fin./Stores Budget/Rev Budget /2013-14/HEMM Spares/243 dtd. 27.08.2013 for Rs. 41,00,707.00 ( c -BC no 370 ) and FC no. 161 dtd 27.08.2013 for Rs 41,00,707.00 ( e-FC no. 262)

## Copy to:

- 1. GM (Excv.), BCCL, Koyla Bhawan
- 2. Area Manager (Excv), Barora Area, BCCL, Dhanbad
- 3. Depot Officer, Regional Stores, Barora, BCCL, Dhanbad
- 4. GM (F), MM, Pur-Fin., Koyla Bhawan, Dhanbad
- 5. Tech. Cell. MM Division, Koyla Bhawan
- 6. Office Copy/Master Copy
- 7. External Independent Monitor: Mr Ashok Kr Chakraborty (Retired Judge) BB-69 Sector I, Salt Lake, Kolkata-700064,

## 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 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 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.

