



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
Office of the General Manager(MM)
Materials Management Department
Commercial Block L-III , Koyla Bhawan : Koyla Nagar
Dhanbad : 826005(Fax No- 0326-2230183)

ORIGINAL BY REGD. POST.

SUPPLY/PURCHASE ORDER

Under jurisdiction of Dhanbad Court and
Jharkhand High Court only.

Ref.No: Pur/ 530293/Engg.Wire Rope/ 10-11/Usha/119

Dated 21.09.2012

To ,

M/s. Usha Martin Limited
2A, Shakespeare Sarani,
Kolkata-700 071

[IR No : I.R. no. 712043(12-13)Dated 15/06/12]

VENDER CODE : 829187

1/22/M/G/009

FAX NO.033-2282 9029,

Sub. : This Office Tender no. : BCCL/Pur/53/712043/12-13/Engg. Wire Rope/
HEMM/24,; Due & Opened on 30.07.12

Ref: Your Offer no.: WR/CA/017/12-13 Dt. 25 / 07 / 12 & subsequent
correspondence on the above subject .

Dear Sirs,

With reference to the above, we , for and on behalf of BCCL , hereby place PURCHASE ORDER on you for supply of following items as per rate , terms and conditions indicated below :

1. SCOPE OF SUPPLY : ENGINEERING WIRE ROPES

Un-galvanised steel wire rope with round strands, basic grade, preformed, conforming to the BIS standards and other construction details as mentioned at Annexure – “ A “ ; suitable for Engineering & Excavation purposes .

The detailed description along with specification / size of the items along with Cut Length size , Qty. to be supplied , Unit Rate and Extended Value will be as indicated at Annexure “ A “ enclosed .

2. TOTAL ORDER VALUE : The total material value will be Rs. 1,63,53,493.50(Rupees One Crore Sixty Three Lakh Fifty Three Thousand Four Hundred Ninety Three and Paise Fifty) only on F.O.R. Destination basis .

3. Excise Duty & CESS : Will be paid extra at actual on submission of documentary evidence . However , offered rate is 12.36 % as indicated at Annexure-‘A’ .

4. VAT : VAT will be paid extra as applicable. However, your offered rate is 5 % as indicated at Annexure-‘A’ .

5. Packing & Forwarding Charges : Inclusive .

6. Freight & Insurance Charges : Inclusive .

7. Mode of Despatch : By Road on F.O.R. Destination , Freight paid basis .

NOTE : You will ensure safe & sound delivery of stores at consignee's end .

8. Road Permit : Not required .

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9. **Delivery Period** : Supply to be made in two phases. 1st Phase of 50% quantity to be supplied within 90 days from the date of receipt of order and 2nd phase to be supplied within 270 days of receipt of order.

However , keeping in view of our urgency, earlier delivery phase wise will be appreciated .

[Delivery period will be reckoned from 10th day from the date of placement of order]

Any increase in the rate of taxes & duties beyond delivery period will be to your account.

10. **Consignee & Paying Authority** : Consignee & Paying Authority for this order will be as under :

Consignee	Paying Authority
The Depot Officer , Central Stores , Jealgora , B.C.C.L.	The General Manager (F)(MM) , Purchase Finance , Koyla Bhawan , B.C.C.L. , Dhanbad

11. **Payment Term** : 100% payment will be made within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bills, whichever is later.

12. **Submission of Bill** : 100% value of bill duly stamped , signed & 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, Consignment note (if required) , packing list if any, guarantee/warranty certificate, fitment / Test certificate if required , proof of payment of freight charges if freight is claimed , documentary evidence of Excise duty payment if claimed, Price Certificate and other documents as per order .

(Note – All documents to be submitted shall be duly authenticated)

Bank Details :

Name of Bank : State Bank Of India , Bank More , Katras Road , Dhanbad Account Style/Nature : Current Account / C.M.P. Account No. : 020100

13. **Guarantee /Warranty** : Materials supplied should be guaranteed for a period of 12(twelve) months from the date of fitment or 18 months from the date of receipt and acceptance at consignee end , whichever is earlier , against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within 07 days from the date of receipt of report and replace the materials within 21 days free of cost. (Refer Annex. ‘ A ‘

14. **PRICE CERTIFICATE** : You should submit a certificate along with bill as stated below :

“ The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt./ Subsidiaries of CIL/ Other PSUs . If the materials are sold at any lower rate than that mentioned in this contract to any other agency , the same will automatically be applied to this contract from that date “

15. **Performance Bank Guarantee** – Not Required .

16. **Security Deposit** - You will be required to deposit as security money 10% of the value of the contract (including Taxes, duties, and other charges to the FOR Destination prices in the form of Bank Draft /Bank Guarantee within 15 days from the date of order. The validity of B.G. will be for a period of three months beyond the expiry of delivery period. If you fail to deposit the security deposit within 15(fifteen) days from the date of order, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be

Contd.....3/-

deemed fit by BCCL . The Security Money shall be refunded within 30 days of satisfactory execution of contract. . For unsatisfactory execution of contract and/or failure of execution of contract, the security money shall be forfeited.

17. Inspection – Final inspection shall be carried out at the consignee end after receipt of materials by the concerned technical head or their authorized representative .

18. PENALTY FOR FAILURE TO SUPPLY IN TIME

The 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 this office .

In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in 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 you , as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which you have 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 you, on your account and risk , 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 your risk and cost 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 you, 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 you 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, you will pay BCCL on demand the remaining amount. You will not be entitled to any gain under this clause.

19. 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.

Contd....4/-

IMPORTANT

CENVAT : Coal has become the excisable commodity with effect from March 2011.

In order to get CENVAT credit, the following information must be contained in the invoice issued by the supplier for Revenue and Capital goods:

- *Serial number of the invoice ,*
- *Registration number,*
- *Address of the concerned central excise division,*
- *Name of the consignee,*
- *Description of the goods,*
- *Classification of the goods,*
- *Time and date of removal,*
- *Mode of the transport and vehicle registration,*
- *Rate of duty,*
- *Quantity and value of goods and*
- *Duty payable thereon.*

Following information must be contained in the said document for availing CENVAT credit on input service.

- *Serial number,*
- *Name, address and registration no. of person providing taxable services,*
- *Name and address of the person receiving taxable services,*
- *Description, classification and value of taxable services provided or to be provided and*
- *Service tax payable thereon.*

The under noted details may be endorsed on the body of the bill.

- Consignee - Depot Officer , Central Stores , Jealgora.
Address: Lodna Area- X, Khas Jeanagora, Dhanbad. Jharkhand-828115
TIN: 20801800089, JST No. : JH-14(R) : CST No. JH-8(C) ; Circle: Jharia circle, Dhanbad;
Service Tax Registration No. AAACB7934MST 016.
Central Excise Duty Registration No. : AAACB7934MEM005.
Range: Sindri(Code 04); Division: Bokaro(Code 01); Commissionerate : Ranchi(Code 87) .

All other terms & conditions along with Technical Specifications and Scope of supply will strictly be as per our NIT and company's norms .

ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.

This contract is concluded with the issuance of this order . Two copies of the order is being sent to you . You are advised to acknowledge the receipt and acceptance of the order by returning one copy duly signed and stamped to this office positively within 15 days , failing which this order shall be deemed to have been accepted by you for execution .

All other terms & conditions along with Technical Specifications and Scope of supply will strictly be as per our NIT and company's norms .

ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.

Contd....5/-

-: 5 :-

This contract is concluded with the issuance of this order . Two copies of the order is being sent to you . You are advised to acknowledge the receipt and acceptance of the order by returning one copy duly signed and stamped to this office positively within 15 days , failing which this order shall be deemed to have been accepted by you for execution .

Yours faithfully,
For & on behalf of Bharat Coking Coal Ltd.

Encl. : Annex. ' A '

(A.K.Choudhary)
Chief Manager (MM)

INDENT & BUDGET CERTIFICATION REFERENCE

S.N.	Indent no. and Date	Budget Certification no. & dt.
1	2422132001 Dated 01/03/12	BC No: (i)BCCL/HQ/PUR-FIN/Store Budget/Adv budget/2012-13/Other Stores(OCP)/08 dated 25.04.2012 for Rs.1,56,08,421.17 (ii)BCCL/HQ/Pur-Fin/Store Budget/Adhoc Budger/2012-13/Other store(OCP)/11 dt. 4.05.2012 Rs, 2,91,508.13 (iii)BCCL / HQ / PUR-FIN / Store Budget / REV BUDGET /2012-13/ Other Stores OCP/25 Dt. 18/09/12 for Rs. 4,53,564.20 FC No : BCCL/PURFIN/FC/08/ for Rs.1,63,53,493.50 dated 18.09.12/other Stores(OCP)12-13

Copy to:

1. Depot Officer, Jealgora Central Stores, BCCL
2. GM(F)(MM), MM DIV, Koyla Bhawan.
3. GM(Excv.), Koyla Bhawan.
4. MM(Tech Cell), MM Div, Koyla Bhawan.
5. Master File/Office Copy.
7. CGM(MM)/GM(MM), CCL / NCL / WCL/ SECL / MCL / ECL
8. Special Cell, CMPDIL, Gondwana Place ,Kanke Road, Ranchi
9. Justice Ashok Kumar Chakraborty(Retd.),BB-69,Sector-I,Salt Lake, Kolkata

Chief Manager (MM)

ANNEXURE-“A”**TECHNICAL SPECIFICATIONS FOR ENGINEERING WIRE ROPES****1 . TECHNICAL DETAILS : DESCRIPTION: -**

Ungalvanised steel wire rope with round strands, basic grade, preformed, conforming to the BIS standards and other construction details as mentioned below; suitable for Engineering & Excavation purposes.

SN	Dia	Cut- Length	Description & Construction	Qty. Mtr.	Unit Basic Rate	Extended Value
			Flex. Wire Rope for general engineering purpose confirming to BIS 2266/2002(latest amendment)			
1	10 mm	10 M	6X36,RHL, FMC, Tensile strength 1570 N/mm2	5380	43.40	233492.00
2	10 mm	300 M	6X36,RHL, FMC, Tensile strength 1570 N/mm2	1200	43.40	52080.00
3	13 mm	20 M	6X19F,RHO, IWRC, Tensile Strength 1770 N/mm2	1720	74.60	128312.00
4	13 mm	44 M	6X19F,RHO, IWRC, Tensile Strength 1770 N/mm2	704	74.60	52518.40
5	32 mm	130 M	6X36,RHL, IWRC, Tensile strength 1770 N/mm2	4160	323.50	1345760.00
6	38 mm	58 M	6X36,RHL, IWRC, Tensile strength 1770 N.mm2	11878	436.12	5180233.36
7	38 mm	65 M	6X36,RHL,IWRC,Tensile strength 1770 N/mm2	1625	436.12	708695.00
8	38 mm	73.2 M	6X36,RHL, IWRC, Tensile strength 1770 N/mm2	5124	436.12	2234678.88
9	38 mm	106 M	6X36,RHL, IWRC, Tensile strength 1770 N/mm2	530	436.12	231143.60
10	45 mm	34 M	6X49 ,RHL, IWRC, Tensile strength 1770 N/mm2	374	646.70	241865.80
11	45 mm	68 M	6X49 RHL, IWRC, Tensile strength 1770 N/mm2	748	646.70	483731.60
12	45 mm	38 M	6X49 RHL, IWRC, Tensile strength 1770 N/mm2	532	646.70	344044.40
13	52 mm	17.4 M	6X36. RHL, IWRC, Tensile strength 1770 N/mm2	278.4	860.36	239524.22
14	52 mm	68.2 M	6X41F, RHL IWRC, Tensile strength 1770 N/mm2	545.6	871.55	475517.68
15	60 mm	259 M	6X36, RHL, IWRC, Tensile strength 1770 N/mm2	1295	1106.52	1432943.40

16	16 mm	138 M	18/195,Ungalvanised , IWRC, RHO ,Tensile 1960 N/mm2 compacted , both ends free , tapered and brazed , MBL 181.5 KN as per specification UM-13	1104	235.95	260488.80
17	26 mm	10 M	6X36,RHL, IWRC, Tensile strength 1770 N/mm2 conforming to BIS 2266/2002(latest amendment)	450	243.20	109440.00
18	26 mm	220 M	6X36,RHL, IWRC, Tensile strength 1770 N/mm2 conforming to BIS 2266/2002(latest amendment)	440	243.20	107008.00
			Total			13861477.14
			E.D. & Cess @ 12.36%			1713278.57
			Sub Total			15574755.72
			VAT @ 5 %			778737.79
			Total Landed Value			16353493.50

2) **COLOR CODING:** The firm should confirm that, for purpose of identification , one strand of the rope will be colored PALE YELLOW at no extra cost to the consignee. Alternatively, a PALE YELLOW tape / thread of PVC with brand name/name of manufacturer written in RED colour on the same may be put for identification.

3) **GUARANTEE/WARRANTY:-** The firm should confirm a warranty in respect of sub-standard materials, poor workmanship and faulty design (excluding normal wear & tear) for a period of 12 months from date of fitment or 18 months from the date of receipt at Central Stores, whichever is earlier.

Defective wire ropes shall have to be replaced free of cost and shall have to be completed within one month from the date of claim. All cases of warranty replacement shall be decided on the basis of joint inspection of the failed ropes held between the user's representative and manufacturer's representative.

4) **PACKING DETAILS:-** The tenderer should confirm the following packaging method :

- All the ropes should be cut as per lengths mentioned in the above table with both their ends properly seized so as to avoid unwinding.
- All ropes should be lubricated with suitable grease.
- The ropes should be coiled in wooden reels of adequate strength, covered by thick plastic / water resistant materials tying subsequently by sheet of gunny or Hessian, each layer tied properly with manila rope.
- The flange of the reels should be adequately protected to prevent damages during transit or during loading/unloading.
- The maximum diameter of the reels should not exceed 1.5 m and the gross weight shall not be more than 5 tonnes.
- The reels should properly marked with the particulars of the rope, like, name of the manufacturer , rope dia , construction, length, tare weight , gross weight, etc.

5) **AFTER SALES SERVICE** : The firm should confirm that they will be able to provide after sales service to the end user.

6) No manufacturing drawing of the ropes will be provided to the tenderer.

Chief Manager (MM)