



**BHARAT COKING COAL LIMITED**  
( A Subsidiary of Coal India Limited )  
Office of the General Manager(MM)  
Koyla Bhawan : Koyla Nagar  
Dhanbad : 826 005

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

Ref. No. : Pur/614022/Sleeve Bearing/24/96DL/14-15/188

dtd 16.12.2014

**Purchase order  
Speed Post**

To,  
M/s. Heavy Engineering Corporation Limited  
Marketing Deptt, HMBP  
Ranchi-834004  
FAX: 0651-2408166/2408571

Vendor Code: 1/13/M/P/005  
Vendor Type: OEM

**Sub:** Supply of Sleeve Bearings for 24/96 Dragline

**Ref:** i) Tender no: Pur/614022/Bearing/24/96 Dragline/14-15/10 opened on 13.10.2014

ii) Your on-line offer id No. 9993 dtd 15.09.14

Dear Sir,

With reference to above we, for and on behalf of BCCL, hereby place order for supply of Sleeve Bearings for 24/96 Dragline at the price, terms & conditions as detailed herein under:  
Scope of supply :

| SL NO | DESCRIPTION   | QTY in no. | Unit rate Rs | Ext value in Rs. |
|-------|---|------------|--------------|------------------|
| 01    | Sleeve Bearing<br>Pt no 36C695406BDG01<br>MC: 11310021337 | 04         | 989635.00    | 3958540.00       |
|       |   |            | ED 10.3%     | 407729.62        |
|       |   |            | Sub total    | 4366269.62       |
|       |   |            | VAT@14%      | 611277.74        |
|       |   |            | Total        | 4977547.36       |

Round of to Rs 49,77,547.00

(Rs Forty Nine Lakh Seventy Seven Thousand Five Hundred and Forty Seven only)

**Terms and conditions :**

|    |             |   |
|----|-------------|---|
| 01 | Price       | Firm and For Destination basis.   |
| 02 | Excise Duty | Extra as applicable within delivery period, present rate is 10%. The excise invoice shall contain the provisions as per NIT for enabling BCCL to avail CENVAT credit. |
| 03 | Ed. Cess    | Extra as applicable within delivery period, present rate 3% on ED.  |
| 04 | Sale Tax    | JVAT @14%   |
| 05 | Freight     | Nil   |



BCCL

|    |                              |   |
|----|------------------------------|---|
| 06 | Payment                      | 100% within 21 days of receipt and acceptance of materials or from the date of receipt of bill whichever is later at consignee's end  |
| 07 | Delivery                     | Within Four to Six months from the date of receipt of order. Delivery shall be reckoned from the 10 <sup>th</sup> day of date of issue of order.  |
| 08 | Warranty                     | For a period of 18 months from the date of receipt & acceptance or 12 months from the date of fitment, whichever is earlier.  |
| 09 | Fitment Guarantee            | The firm will give fitment guarantee certificate for the supplied parts in subject Assys(AC Motor/DC Generators of GE make) without any alteration (deletion/addition). Item must be as per OEM design.   |
| 10 | Consignee                    | The Depot Officer, Regional Stores, Block-II Area, BCCL, Dhanbad.   |
| 11 | Paying Authority             | GM (F) (Pur.), BCCL, Koyla Bhawan, Koyla Nagar, Dhanbad.  |
| 12 | EMD & Security               | Exempted being a PSU  |
| 13 | LD & Price Fall clause       | Applicable As per Annexure-I  |
| 14 | Identification of items/logo | Item supplied will be embossed with logo of the firm and sl no. if any in a convenient place where there is no wear of the component.   |
| 15 | Inspection                   | By the representative of Consignee at Consignee's end.  |
| 16 | Submission of Bill           | 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.  |
| 17 | Force majeure clause         | <p>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:</p> <p>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.</p> <p>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</p> |

*Handwritten signature/initials*

*Handwritten signature/initials*



|    |                            |   |
|----|----------------------------|---|
|    |                            | 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 exist.<br>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 |
| 18 | <b>Jurisdiction</b>        | Any disputes will have jurisdiction of Dhanbad Court & Jharkhand High Court only.   |
| 19 | <b>After Sales Service</b> | To be provided by the firm to end user.   |
| 20 | <b>Integrity Pact</b>      | You have signed Integrity pact issued with NIT . . Shri Naresh Chaturvedi, IAS,(Retd),CL-14,Salt Lake,Kolkata-700091, will be independent external monitor against this contract/order.   |

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.** This order is placed against Indent No R/S/B-II/15/292/13-14 dtd. 08.08.2013 (IR.No.614022 dated 08.05.2014)

**Budget Certification No. :-** BCCL/ HQ/Pur. Fin./Advance Action/Rev Budget/2014-15/HEMM Spares/HQ Excv/08 dt. 13.02.2014 for Rs.93,64,840.00 and  
FC no. 342 dtd 13.12.14 for Rs 70,17,547.00.  
Encl :a.a

(A.K.Singh)

Subordinate Engr. (Excv)

Yours faithfully,

(A.D.Santhosh)

Chief Manager (MM)

- 1.GM (Excv.), Koyla Bhavan
- 2.Depot officer, Block-II Area, BCCL, Dhanbad
- 3.Area Manager(Excv), Block-II Area, BCCL, Dhanbad
- 4.GM (F)MM (Pur), Purchase Finance Deptt., Koyla Bhavan
- 5.Tech. Cell. MM Divn. Koyla Bhavan
- 6.Office Copy/Master Copy
7. Shri Naresh Chaturvedi, IAS,(Retd),CL-14,Salt Lake,Kolkata-700091



BCCL

## ANNEXURE-A

**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 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 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 5%.
- 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.

*AKS*

