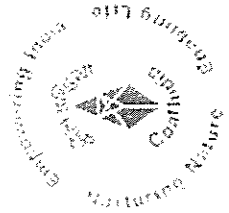


Tech.Cell



BHARAT COOKING 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/614027/Spares/EKGG/14-15/76

dttd 11.08.2014



Heavy Engineering Corporation Limited
Marketing Deptt. EIMBP

Kanchi-83003

FAX: 0651-2408166/2408571

Purchase order

Speed Post

Vendor Code: 171VM/19005

Vendor Type: OEM

Sub: Supply of Spares for EKGG Shovel

Ref: Tender no. Pur/614027/Spares/EKGG Shovel/21 opened on 07.07.2014

in Your on-line offer id No 6052 dt 03.07.14

Dear Sir

With reference to above we, for and on behalf of BCCIL, hereby place order for supply of Spares for EKGG Shovel at the price, terms & conditions as detailed herein under:

Scope of supply:

Sl. NO	DESCRIPTION	QTY in no.	Unit rate (Rs)	Est. value in Rs.
01	Hydraulic Control System	01	211864.00	211864.00
	Part no. 1006_20.000/1040.02.100			
	Mat Code: 1501994354			211864.00
		Excise duty @ 10.3%		21821.99
		Total		233685.99
		VAT @ 14%		32716.04
		Landed value		266402.03
	Round of to Rs 2,66,402.00			

(Rs Two Lakh Sixty Six Thousand Four Hundred and Two 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 BCCIL to avail CENVAT credit.

for Singh
11/08/14

03	Ed. Class	Extra as applicable within delivery period, present rate 3% on ED.
04	Sale Tax	IVAT @14%
05	Freight	Nil
06	Payment	100% within 74 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 120 days from the date of receipt of order.
08	Warranty	For a period of 18 months from the date of receipt & acceptance or 12 months from the date of shipment, whichever is earlier.
09	Fumant Guarantee	The firm will give fumant guarantee certificate for the supplied parts in EKG 4.6/5 Shovel without any alteration (deletion/addition). Item must be as per OEM design.
10	Consignee	The Depot Officer, Lotha Area, BCCI, Dhanbad.
11	Paying Authority	GM (D) (Pur), BCCI, Koyla Bazar, Koyla Nagar, Dhanbad.
12	ENMD & Security	Exempted being a PSU
13	LD & Price Fall clause	Applicable As per Annexure 1
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's end.
16	Submission of Bill	100% value of bill duly stamped & pre-receipted in quadruplicate 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, fumant certificate etc. and documentary evidence of Ex-cise duty payment if claimed.
17	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 outbreak of hostilities, declaration of an embargo / embew or blockade or fire, flood, acts of nature or any other contingency beyond the supplier's control the to act of God then BCCI 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 BCCI, 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, on 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, BCCI will reserve the right to cancel the contract and provisions governing termination of contract, as stated in the bid documents, will apply.

18	Jurisdiction	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 exist. 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 Any disputes will have jurisdiction of Dhanbad Court & Jharkhand High Court only.
20	Integrity Pact	You have signed Integrity pact issued with NIT, Shri Naresh Chaturvedi, IAS,(Retd),CL-14,Sah 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 1000/GN/10680 dt. 05.03.2014 (IR.No.614027 dated 17.05.2014)

Budget Certification No.:- BCCl/HQ/Pur. Fin./Adhoc Budget/Rev Budget/2014-15/H/MM

Spares/HQ Excv/24 dt. 23.04.2014 for Rs.2,66,402.00 and

PC No. 185 dtd 06.08.14 for Rs 2,66,402.00.

Encl. : 01

Sayyid
(Sayyid Akbar)
MT (MM)

Yours faithfully,

A.D. Santhosh
(A.D. Santhosh)
Chief Manager (MM)

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

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, BCCCL shall be entitled to recover such sum by appropriations, in part or whole by deducting any sum or which at any time hereafter 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. BCCCL 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 FLUCTUATION:

a) 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.

a) 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, Phariabad 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.

PURCHASE ORDER NO.: 76

DATED 11.08.14

Format for vigilance Report & purchase order/Rate contract uploading

Pwr/614027/Spare/ EKG Shovel / 21

1	Tender no.	
2	Mode of tender enquiry	Single Tender
3	Date of publication of Tender.	07.07.14 16.08.14
4	Type of bidding(Single/ two bid)	Single
5	Last date of receipt of tender.	05.07.14
6	Tech.Bid Opening Date	07.07.14
7	No. of valid tender received.	01
8	No and names of Tenderers qualified after tech. evaluation.	One
9	No and names of Tenderers not qualified after tech. evaluation.	None
10	Price Bid Opening Date	07.07.14
11	Total landed Value(in Rs)	Rs 2.66 lakhs
12	Whether contract awarded to lowest tenderer evaluated	
13	Whether Integrity pact is applicable?	Yes
14	Indent registration No.	614027
15	Indent registration Date	17.05.2014
16	Supplier Type(mark ✓)	OEM

Date: 12/08/14

Signature of Tendering Officer

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