

BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)
Office of the Chief General Manager(MM)
Commercial Block L-III, Koyla Bhawan
Koyla Nagar Dhanbad: 826 005

Phone: (0326)2230181
Fax: (0326)2230183
Under Jurisdiction of
Dhanbad Court and
Jharkhand High
Court only

Ref. No. Pur/614035/Drill Rods/HEMM /14-15/ 152

dtd. 01.11.2014

PURCHASE ORDER BY REGD.POST

To M/s. Engineers Enterprises Ramadhin Marg Rajnand Gaon,491441 Chhatisgarh Fax-07744-226624

Old Vendor code -629034 New Vendor code -1/21/D/S/001

Vendor Type: Mfr

Sub: Sub: For supply of HEMM Drill Rods

Ref: i) Our tender No. BCCL/Pur/614035/Drill Rods/14-15/37 opened on 04.08.14

ii) Your on-line offer id no. 6595 dtd 23.07.14

Dear Sirs,

With reference to above, we for and on behalf of BCCL, hereby place order for supply of Drill Rods suitable for Drill Machines as per detailed specification, rare value and terms and conditions mentioned below:

SI.	Description	Part.no.	Qty. in	Rate in	Value in Rs
no ·			nos	Rs	
01	Drill Rod suitable for	10HIN1372/	33	29300.00	966900.00
,	IR/Rotacoal /IDM Drills	94024015		-	
	size:5" outer dia, 25 feet				
	length, wall thickness 1/2".				
	Thread BECO with wrench				
	slots at rod ends for				
	screwing and unscrewing				-
i .	arrangements				
	MC:11407280191				
02	Drill Rod suitable for REL	A8869	20	30150.00	603000.00
	650 Drill size:5" outer dia,			and the second s	(
	25 feet length, wall				
	thickness 1/2". Thread	•			
	BECO with flat /hexagonal				
	head at rod ends for	•			
	screwing and unscrewing				
	arrangements				
	MC:11452190444	AND			

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03	Drill Rod suitable for	D06C020000379	23	35200.00	809600.00
	Eimco Elecon Drill size:5" outer dia, 25 feet length, wall thickness 1/2". Thread BECO with with flat /hexagonal head at rod ends for screwing and unscrewing arrangements	D06C020000556			
	MC:11472990566				22.70.500.00
				1	23,79,500.00
		Extra Excise duty with ed cess @10.3%		2,45,088.50	
		Total Extra CST @2% Landed value in Rs.			26,24,588.50
	•				52,491.77
					26,77,080.27

Round of to Rs 26,77,080.00

(Rupees Twenty Six Lakh Seventy Seven Thousand & Eighty Only)

Note: The Drill Rods should be supplied with the following specifications:

- a) For Tube/Pipe: seamless Steel in single length. The material should be ASTM A-106B Grade.
- b) The material should be forged EN-19 suitably heat treated.
- c) Thread: The thread should be phosphatised.

TERMS & CONDITIONS

01	Price:	Firm & F O R destination basis till completion of supply.
02	ED and Ed cess	ED extra as applicable. Present rate is @ 10.30%. The excise invoice shall contain the provisions as per NIT for enabling BCCI avail CENVAT Credit
03	CST	Extra as applicable within scheduled delivery period .Present rate is @ 2% indicated above against Form 'C'
04	P/F Freight & Ins.	Nil
05	Payment term:	100 % payment within 21 days from the date of receipt and acceptance of mater by the consignee or date of receipt of Bills whichever is later by the consignee
06	Delivery:	The delivery within 120 days from the date of receipt of order. Delivery will reckoned from the 10th day of issue of order.
07	Inspection:	Final inspection will be arranged by the Consignee at Consignee's end.
08	Warranty:	The firm shall furnish the manufacturer's composite guarantee for satisfact performance for 18 months from the date of receipt and acceptance or 12 months from the date of fitment or 1500 hours, whichever is earlier.
09	Price Fall & L.D. Clause:	Applicable as per NIT
10	Logo:	Drill rods should be embossed with the logo and serial no. of the firm at a wearing surface.
11	After Sales Service:	You shall provide after sales service to the end users.
12	Fitment Guarantee:	You shall provide guarantee of fitment of the drill rods in the above model machine without any alteration, i.e. addition or deletion. The design of the drill should be exactly as per the OEM specification.



Γ	13	Submission of	100% value of bill duly stamped & pre-receipted Bill in quadruplicate as per terms of		
		Bills:	the order should be submitted for payment to the paying authority through consigne		
			Bill should be submitted along with challan, packing list if any, guarantee/warra certificate, fitment certificate, and any other document specified in the order.		
-	1.1		The Depot Officer, Central Stores, Jealgora, BCCL, Dhanbad.		
-	14 15	Consignee: Paying	GM(F),MM. Purchase Finance Deptt., Bharat Coking Coal Ltd., Koyla Bhawan.		
	13	Authority:	Koyla Nagar, Dhanbad.		
+	16	.Security.	Exempted as registered with NSIC.		
		Deposit			
	17.	Price	You will certify on your bills that the prices charged are not higher than charged to		
		Certification	any subsidiary of CIL, Govt. Department/Undertakings and others.		
	18	Inspection	i) The purchaser or its authorized representative shall have the right to inspect and/or		
		and Test	to test the goods to confirm their conformity to the contract. The purchaser shall		
		Clause	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		
ĺ			conducted on the premises of the supplier or its subcontractor(s), all reasonable		
	ا منس		facilities and assistance, including access to drawings and production data, shall be		
Ì	المراجعة		furnished to the inspectors at no charge to the purchaser.		
	,		iii) Should any inspected or tested Goods fail to conform to the specifications, the		
77			purchaser may reject them and the supplier shall replace the rejected goods and make		
ľ			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 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.		
ľ		s	v) Nothing in these documents shall in any way release the supplier from any		
-		•	warranty or other obligations under this contract.		
	19	Force	If the execution of the contract/supply order is delayed beyond the period stipulated		
1		Majeure	in the contract / supply order as a result of out-break of hostilities, declaration of an		
, and		Clause	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:		
	30 , 1000		a) The successful bidder will, in the event of his having to resort to this clause by a		
	٠		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		
		مر	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		
١.		<i>.</i>	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.		

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20	Mode of	The consignment should be dispatched by Road on freight paid basis:
	Dispatch	The second secon
21	Integrity Pact	You have signed the integrity pact issued with NIT. Shri Naresh Chata IAS,(Retd),CL-14,Salt Lake,Kolkata-700091will be the Independent Ex
		Monitor against it.
ALL DISPLITES ARE SUBJECT TO 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. An order copy 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.

This order is placed against Indent No.: Indent/Drill Rods/ADV/14-15/41 dt 29.04.14 IR no 614035 dtd 26.05.2014

Budget Certification No.: BCCL HQ/Pur.Fin./Adhoc Budget/14-15/46 dated 05.05.2014 for Rs 26,27,578.00 & FC no. 306 dtd 01.11.2014 for Rs 26,77,080.00

Encl: Annexure-I

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

(Saquib Aftab) AM (MM)

(A.Ď.Santhish) Chief Manager (MM)

Copy to:-

1.General Manager (Excv.), Koyla Bhavan

2.Depot Officer, Jealgora C/ Stores, BCCL, Dhanbad

3.GM (F) (Pur), Purchase Fin Deptt. Koyla Bhavan.)

4.Tech. Cell, MM Divn.

5.Office copy/Master copy

6. Shri Naresh Chaturvedi, IAS,(Retd),CL-14,Salt Lake,Kolkata-700091

ANNEXURE-I

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 FALLCLAUSE.

- 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.

PURCHASE ORDER NO.: 152 DATED 01/11/14
Format for vigilance Report & purchase order/Rate contract uploading

1	Tender no.	BCCL/PUR/G14035/Dnill Rods/14-13	s/37
- 6. (g)	Mode of tender enquiry	Open Tender	\
en aparella	Date of publication of Tender.	11-07-14	100 may
	Type of bidding(Single/ two bid)	TwoRid	
	Last date of receipt of tender.	02-08-14	
5.5	Tech.Bid Opening Date	04-08-14	
	No. of valid tender received.	Four	
	No and names of Tenderers qualified after tech. evaluation.	Two	
	No and names of Tenderers not qualified after tech. evaluation.	Two	
	Price Bid Opening Date	28-10-14	
19	Total landed Value(in Rs)	28-10-14 Ps 26.77 lakh	
	Whether contract awarded to lowest tenderer evaluated	Yes	The same of the sa
	Whether Integrity pact is applicable?	Yes	
	Indent registration No.	614035	
135	Indent registration Date	26-05-14	
45	Supplier Type(mark √)	Mpr	
La c		Signature of Dealing Officer	