



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

Ref. No: BCCL/PUR/715188A/Spares of Conveyor belt /16-17/59 Dt. 20.07.2016

To  
 M/s Surya Udyog,  
 Grewal Colony  
 Bekar Bandh, Dhanbad 826001  
 Mob: 9431124690  
 E-mail:- Ramesh.retolia@gmail.com  
 PAN- ABWPR9011P

**Supply order**  
**By Regd./speed post**  
 (V. code – 905458 )

Sub. : Supply of Spares for Vishwa Conveyor Belts for WJA Area (Moonidih)

Ref:- This office tender enquiry No BCCL/PUR/715188(A)/Spares for Belt conveyor/Re/15-16/84 open domestic e tender opened on 01.02.2016 (on line) under e-procurement and your on line offer bid id 84258 dtd 30.01.2016 with authorization of M/s Premium transmission ltd dtd 28.01.2016 (principal) and subsequent correspondences on the above subject under tender id no.2015\_BCCL\_29407\_1.y

**Dear Sirs,**

With reference to the above, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for supply of Spares for Conveyor belts for WJA Area ,Moonidih on the following technical specification , price, terms and conditions:

**Scope of supply**

Nit Sl no.	Item description	Qty in set/no.	Unit basic rate in Rs.	Extended Value in Rs.	Extended Basic price on which ED calculated
01	Cast Steel Plumber block no. SN 524 with bearing	02	83400.00	166800.00	150120.00
02	Cast Steel Plumber block no. SN 538 with bearing	01	219162.00	219162.00	200250.00
03	Fluid coupling for 150 KW drive	01	167460.00	167460.00	151472.00
05	Fluid coupling for 110 KW drive	01	110932.00	110932.00	99839.00
Detail technical specification as per Annexure-A ( enclosed)					

*Q*



		Sub total	664354.00	601681.00
	Packing & forwarding charges @ 2% on basic value of materials (ie Rs.664354.00)		13287.08	
	Excise duty @12.50 %against documentary evidence on assessable value of Rs. 601681.00		75210.13	
	Sub Total for JVAT (a)		752851.21	
	JVAT @5% of Rs.752851.21(b)		37642.56	
	Freight and insurance ( c )		19930.62	
	Total Landed value in Rs. (a+b+c)		810424.39	
	Rounded off Rs. 810424.00			

Total contractual value: Rs. Eight lakh Ten thousand four hundred twenty four only)

**Terms and Conditions :**

Price	Firm till execution of the contract & F O R Destination basis.
Excise duty	Excise duty will be paid extra at the rate applicable at the time of supply against documentary evidence required as per Excise rule for getting CENVAT credit . Present rate indicated as above.
JVAT	Extra as applicable within delivery schedule. Rate of JVAT charged is @ 5 % against JVAT404
Packaging & forwarding	As indicated above
Freight & insurance	As indicated above
Payment Term	100 % payment within 21days from the date of receipt and acceptance of materials or date of submission of bill whichever is later at the consignee end . Payment will be made through electronic fund transfer(EFT) and Electronic clearance system(ECS).
Delivery	Delivery to be completed within two months from the date of receipt of order.The delivery schedule will be counted from the 10 th day from the date of order and date of receipt of materials at consignee shall be treated as date of delivery. Safe arrival of material at consignee end is yours responsibility.
Guarantee/ Warranty	Materials supplied should be guaranteed for a period of 12(twelve) months from the date of commissioning or 18 months from the date of receipt and acceptance of material at consignee end whichever is earlier against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended to immediately and in no case beyond a period of one month. You shall repair replaced defective parts free of cost..
L.D. Clause	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 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.

**Consignee**

The Depot Officer, Regional stores, WJ area, Moonidih, project, BCCL, Dhanabad

**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 GM(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.

**Paying Authority**

AFM, WJ Area, Moonidih., Bharat Coking Coal Ltd, Dhanbad.

**Inspection**

Final inspection at consignee end by GM (WJ Area) or his authorised representative.

**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

*Q*



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 , 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.
- 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 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.

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 without having any ceiling 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 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.
Price Certification	You will certify on their bills that the prices charged to BCCL is not higher than as charged to other Govt.Under Taking / Deptt and others organisations

**Submission of Bills:**

- a) Supplier shall have to submit (100% value of bill duly stamped & pre-receipted) bills (six copies) to the consignee along with the consignment and challan with the requisite documents, if any.
- b) The consignee shall then send SR notes , challan, Inspection note ,warrantee/guarantee certificate and five copies of bills (including the original) and any other requisite documents to the paying authority as specified in the order.
- c) The following additional information should be incorporated in your invoice as per Central Excise Duty Act in respect of both the supplier and consignee so that BCCL may avail CEVAT credit under Central Excise rule.

**i)General:**

Serial No. of Invoice  
Description of the goods  
Classification of the goods  
Time and date of removal  
Mode of Transport and vehicle registration  
Rate of duty  
Quantity and value of goods and Duty payable thereon



## ii) Statutory particulars in respect of both the supplier and Consignee.

THE DESIRED INFORMATION FOR RAISING CENVAT INVOICE		
	SUPPLIER	CONSIGNEE
Name & Address Of Area:		Regional Stores, Moonidih moonidih road ,Bharat Coking Coal Limited, Dhanbad Dhanbad ,Jharkhand 828129
Tin No.:		2036170033
JST No.:		DH – 606 (R)
CST No:		DH-278 (C)
Circle / Sub		Dhanbad
Service Tax Regd. No:		
Central Excise Duty Regd. No:		AAACB7934MEM014
Range (Code):		Dhanbad - Code - 02
Division (Code		Dhanbad - Code - 02
Commissionerate (Code):		Ranchi - Code - 87

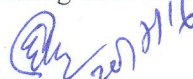
Jurisdiction	Any disputes will have jurisdiction of Dhanbad Court & Jharkhand High court only
--------------	--

All other remaining commercial terms & conditions and technical specifications along with scope of supply will strictly be as per our notice inviting tender and as per techno-commercially acceptable offer of firm and subsequent letters.

**N.B:-** This issues with the concurrence and approval of 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 date of issue of order. In case no reply is received, it will be presumed that the order has been accepted by you for execution.

**Encl :** Annexure-A , and format for SD

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

  
(A K Sinha)

Sr. Manager (MM)Pur

**INDENT REFERENCE:-**

Indent no. and Date	Budget Certification Details.
Indent No: 86 dtd 02.07.2015	<b>BC No:</b> WJA/MND/BC/AFM/other store(UG)/Rev/16-17/33/91/588 dtd 15.07.2016 for Rs. 8,10,424.00
_IR Ref No: 715188A dated 15.09.2015	corresponding <b>FC No:</b> WJA/MND/FC/AFM/other stores (UG) /Rev/16-17/44/26/437 dtd 15.07.2016 for Rs.8,10,424.00

**Copy to:**

Depot Officer, Regional stores Moonidih WJA Area, BCCL, Dhanbad

GM (WJA )Area, BCCL

AFM (WJA Area),BCCL

GM (E & M) I/C , Koyla Bhawan , Dhanbad

✓ SM (Tech Cell), MM Div, Koyla Bhawan.

Master File/Office Copy.

IEM: Shri Naresh Chaturvedi, IAS ( Retd), CL-14, Sector-II, Salt Lake, Kolkata- 700091

M/s Premium Transmission Ltd,PB no. 5, Premium house,Mumbai Pune Road,Chinchwad Pune-4411019

*Qur 20/7/16*  
SM (MM)



### **ANNEXURE-A**

#### **TECHNICAL SPECIFICATIONS & SCHEDULE OF REQUIREMENT for spares for Vishwa Belt Conveyor 1200mmsize**

SN	Description of Item *	Specification Parameter *
1	Cast Steel Plumber Block no SN 524 with bearing	Cast Steel Plumber Block No SN 524 with Grease nipple. SPH Roller bearing No 22224 CK (make - SKF/NTN/FAG/KOYO) with Sleeve & Checknut (H-3124), Lock ring No 14/215 - 2 nos per block. The application of the item is for 1200 mm belt conveyor. Qty - 2 set
2	Cast Steel Plumber Block no SN 538 with bearing	Cast Steel Plumber Block No SN 538 with Grease nipple. SPH Roller bearing No 22238 CK (make - SKF/NTN/FAG/KOYO) with Sleeve & Chuknut (H-3138), Lock ring No 19/340 - 2 nos per block. The application of the item is for 1200 mm belt conveyor. Qty - 1 set
3	Fluid Coupling for 150 KW drive	Fluid Coupling, Type AFC 80, Premium make. Fluid Coupling for 150 KW drive, Type AFC 80, Premium make with Aqua Filled, Input side - Impeller & Casing, Output Side - Runner & Shaft, fusible Plug - 1 no, Rupture Disc - 1 no, suitable for input Side of Flexible coupling of 6 ball and with pilot bore. The application of the item is for 150 KW drive of 1200 mm belt conveyor. Qty - 1 no
5	Fluid Coupling for 110 KW drive	Fluid Coupling, Type AFC 71, Premium make. Fluid Coupling for 110 KW drive, Type AFC 71, Premium make with Aqua Filled, Input side - Impeller & Casing, Output Side - Runner & Shaft, fusible Plug - 1 no, Rupture Disc - 1 no, suitable for input Side of Rubber Diaphragm and with pilot bore The application of the item is for 110 KW drive of 1200 mm belt conveyor. Qty - 1 no





Format of Bank Guarantee for Security Deposit  
(RS.250 non-judicial stamp paper)

Messrs -----, a Company having its office -----  
----- (hereinafter called the Contractor) has entered into a Contract No. -----dated -----  
----- ( hereinafter called the said Contract ) with Bharat Coking Coal Limited (hereinafter called BCCL,  
Buyer) to supply equipment on the terms and conditions contained in the said contract.

It has been agreed that hundred percent ( 100% ) payment of the value of the equipment will be made to the Contractor in terms of the said contract on the Contractor furnishing to the purchaser a Bank Guarantee for the sum of -----  
equivalent to 10% of the value of order by the Contractor, as security for the due and faithful performance of the terms of the said contract and against any loss or damage caused to or would be caused to or suffered by Purchaser by reason of any breach by the said Seller of any of the terms and conditions contained in the said contract.

The ----- having its office at -----has at the request of Seller agreed to give the guarantee hereinafter contained.

We, -----Bank Ltd. do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Purchaser by reason of any breach by the said Seller or any of the terms and conditions contained in the said Contract or by reason of the Seller's failure to perform the said contract. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We shall not withhold the payment on the ground that the Seller has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between purchaser and the Seller regarding the claim. However, our liability under this guarantee shall be restricted to an amount not exceeding -----.

We, -----, further agree that the guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect during the period that would be taken for the performance of the said contract and that it shall continue to be enforceable till all the dues of the Purchaser under or by virtue of the said contract have been fully paid and its claims satisfied or purchaser certifies that the terms and conditions of the said contract have been fully and properly carried out by the said Seller and accordingly discharge the guarantee.

Unless a demand or claim under this guarantee is made on us in writing on or before the ----- (date to be given), we shall be discharged from all liability under this guarantee thereafter.

We, -----Bank Ltd., further agree with the Purchaser, that the Purchaser, shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of the terms and conditions of the said contract or to extend time of performance by the said seller (s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser, against the said Seller and to forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason or any such variation or extension being granted to the said Seller or for any forbearance act or omission on the part of the Purchaser, or any indulgence by the Purchaser, to the said Seller or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us.

The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above, the Bank shall pay to the Purchaser the said sum of ----- (specify the amount) or such lesser sum as may then be due to the Purchaser and as the Purchaser may demand.

We, -----Bank Ltd., further agree to renew the Bank Guarantee from time to time at the request of the BCCL.

We, -----Bank Ltd., lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Purchaser, in writing.

7.. The Bank has under its constitution power to give this guarantee and -----  
----- who have signed it on behalf of the Bank have authority to do so.

8. This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Dated :----- Day of ----- 20-----or

----- Bank Limited.

[ In case the BGs are from outstation branch of Dhanbad then BG shall be encashable at Dhanbad/Kolkata branch of issuing bank with address and location of the said branch at Dhanbad/Kolkata will be as under :

Name of the Bank :

Name of the Branch :

Location & address :

The BG shall be subject to the jurisdiction of the Civil courts Dhanbad District only.]

Signature of the authorised person for and on behalf of the Bank