


PO no: BCCL/PUR/214312/POWER TRANSFORMER/ 14-15/36/80

Dt: 12.08.2016

Under jurisdiction of Dhanbad Court and Jharkhand High Court <b>Bharat Coking Coal Limited</b> A Mini Ratna Company (A Subsidiary of Coal India Limited- A Maharatna Company) Regt. Off:KoylaBhawan, Koyla Nagar <b>Dhanbad-826005</b> CIN :U10101JH1972GOI000918		<b>Office of the General Manager</b> <b>Materials Management Department</b> Level-III, Commercial Block, KoylaBhawan, Dhanbad-826005 Phone: 0326-2230181 Fax No.: 0326-2230183 Website: <a href="http://www.bccl.gov.in">www.bccl.gov.in</a>
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**ORIGINAL BY SPEED POST.**

<b>SUPPLY / PURCHASE ORDER</b>	Under Jurisdiction of Dhanbad Court and Jharkhand High Court only.
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Ref: BCCL/PUR/214312/POWER TRANSFORMER/ 14-15/36/80

Dt: 12.08.2016

To  
**M/S Sai Electricals(A unit of Sai Computers Ltd)**  
**301,Czar Woods,Om Gardens,**  
**Maitree Vihar, Chandrasekharapur**  
**Bhubaneswar-751023(Odisha)**

**Vendor Code: 1/06/M/S/020**

Cell:08895066441

Fax:0674- 2312083

PAN no: AACCS2787D

Category: Manufacturer

Sub :This office e-tender no: BCCL/PUR/214312/POWER TRANSFORMER/ 14-15/36 Opened on 28-09-2015

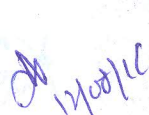
Ref: Your online offer(Bid no 55133) through the portal of [www.coalindiatender.gov.in](http://www.coalindiatender.gov.in) against  
the subject tender(Tender Id no:2015\_BCCL\_19767\_1) and subsequent confirmations and  
shortfall documents submitted.

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 : "Power Transformer of different ratings"**

The detailed description along with specification/size/ratings of the items along with qty. to be  
supplied,unit rate and Extended value will be as under :

NIT SL no	Description	Qty.(No)	Basic Rate/Unit(Rs)	Value (Rs.)
1	Power Transformer 7.5/10 MVA 33KV/11-6.6KV	02	4806000.00	9612000.00
3	Power Transformer 5/7.5 MVA 33 KV/11-6.6KV	02	3279300.00	6558600.00
4	Power Transformer 5/7.5 MVA 11 KV/11-6.6KV	02	3215700.00	6431400.00
6	Power Transformer 500KVA 11KV/440V	02	330000.00	660000.00






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	Sub-Total(Rs)			23262000.00
	ED @12.50%			2907750.00
	Sub-Total(Rs)			26169750.00
	CST @ 2% against form 'C'			523395.00
	Sub Total(Rs)			26693145.00
	Freight, Transit Insurance & Other Charges@ Rs 110000/Unit for NIT item SL no1	02	110000.00	220000.00
	Freight, Transit Insurance & Other Charges@ Rs 75000/Unit for NIT item SL no3	02	75000.00	150000.00
	Freight, Transit Insurance & Other Charges@ Rs 75000/Unit for NIT item SL no4	02	75000.00	150000.00
	Freight, Transit Insurance & Other Charges@ Rs 20000/Unit for NIT item SL no4	02	20000.00	40000.00
	TOTAL LANDED VALUE (Rs.)			27253145.00
	CMPDIL Inspection Charge @ 1.0% of F.O.R. Destination value(Rs.)			272531.45
	Service Tax on CMPDIL Inspection charge @14.5 % (Rs.)			39517.06
	GRAND TOTAL LANDED VALUE (Rs.)			27565193.51
	Round off(Rs)			27565193.00

(Rupees Two Crore Seventy Five Lakh Sixty Five Thousand One Hundred Ninety Three only)

Technical details will be as indicated at Annexure "A" enclosed herewith .

2. **TOTAL ORDER VALUE:** The total order value will be Rs.27565193.00(Rupees Two Crore Seventy Five Lakh Sixty Five Thousand One Hundred Ninety Three only) on F.O.R Destination basis.

3. **Excise Duty** : Payable Extra as applicable within delivery schedule at actual on documentary evidence, Present rate of E.D. & Cess is 12.50% .The firm shall raise Cenvatable invoice, so that input tax credit can be availed by the consignee if applicable as per cenvat provision.

4. **Sales Tax:** I) Concessional Central Sales Tax is payable extra as applicable. Present Rate is @ 2% against Form-"C".

II) CST Form 'C' will be issued by the consignee.

5. **Packing & Forwarding Charges** : Nil

6. **Price:** Firm & For Destination

7. **Freight, Trans. Insurance & other Charges:** Extra, maximum as indicated above for each item separately.

8. **Mode of Dispatch:** By Road on F.O.R. Destination ,Freight paid basis

9. **Road Permit** : Road permit , if required , may be obtained directly from the consignee under intimation to this office.

*12/08/16*

*12/08*



**10. Delivery Period:** within six months.

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

However, keeping in view of our urgency, earliest delivery will be appreciated.

Delivery period shall be reckoned from 10<sup>th</sup> day of placement of order.

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

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

Consignee	Paying Authority
The Depot Officer , Central Stores , Ekra , B.C.C.L.	HOD(F)(MM),Purchase Finance,KoylaBhawan ,BCCL , Dhanbad

**12. 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.

**13. 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 , Copy of Inspection Note of CMPDIL ( If required ) and other documents as per order ( Note – All documents to be submitted shall be duly authenticated )

(No payment will be made without submission of Performance Bank Guarantee)

PARTICULARS OF BANK ACCOUNT:As confirmed by you		
1	VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER'S NAME & ADDRESS: (With Telephone No. & Fax No.)	SAI ELECTRICALS (A UNIT OF Sai Computers Ltd),B-801,Metro Villa,Madhusudan Nagar,Tulsipur,Cuttack-753003(Odisha)
2	PARTICULARS OF BANK ACCOUNT:	
	A. BANK NAME:	ICICI Bank Limited
	B. BRANCH NAME: (Including RTGS Code)	MEERUT BRANCH (RTGS CODE:ICIC 0006285)
	ADDRESS:	MEERUT BRANCH,RAJKOT,4,CIVIL LINES, BOUNDARY ROAD, BSNL TELEPHONE EXCHANGE,MEERUT-250001
	C. 9-DIGIT CODE NUMBER OF THE BANK & BRANCH (Appearing on MICR Cheque issued on the Bank) Or 5-DIGIT Code Number of SBI	250229095
	D. ACCOUNT TYPE:(S.B. Account/Current Account Or Cash Credit with Code 10/11/13)	CURRENT ACCOUNT
	E. LEDGER NO./LEDGER FOLIO NUMBER:	
	F. ACCOUNT NUMBER (CORE BANKING) & STYLE OF	

12/08/16



	ACCOUNT (As appearing on the Cheque Book)	628505014292
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14. **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 immediately and replace the materials within 30 days free of cost.

15. **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 “

16. **Security Deposit :** Exempted for being NSIC registered.

17. **Inspection:** Pre-dispatch inspection of each consignment shall be carried out by M/s. Central Mine Planning & Design Institute Ltd(CMPDIL), Ranchi/their Regional Office as per the terms and conditions indicated hereunder: Pre-dispatch inspection shall be carried out by M/s.CMPDIL(the above firm) as per their methodology. The third Party Inspection shall include examination of raw material, test certificate verification, continuous monitoring of quality assurance by manufacturer which will include regular and surprise visits. In brief, the scope and condition of Inspection by M/s.CMPDIL will be as follows:

Checking and approval of test procedures/quality assurance plans. Verification of records and documents of your works. Verification of documents and test certificate of bought out items and cross checks. You shall provide facilities for carrying out all necessary tests as required in the specification at your works else these will be carried out at an independent test house at your cost. Final testing and checking of materials as per specifications. M/s. CMPDIL will have full and free access to the premises of manufacturer during the process of manufacturing and during inspection activities. Inspection fee @ 1.0% of total F.O.R. Destination price with service Tax of 14.5%, is to be paid to M/s. CMPDIL along with inspection call letter payable by DD which will be reimbursed subsequently by BCCL together with consignment billing. Minimum 7 calendar days notice shall be given by you to M/s. CMPDIL for arranging inspection within valid delivery period as per contract. The ultimate responsibility for supply of correct materials as per requirement of relevant specification lies solely with you in spite of clearance/acceptance by inspection authority i.e. M/s. CMPDIL. The manufacturer will be required to replace the material free of cost if found defective/unserviceable/not according to relevant specifications. The charges for third party inspection and the cost of materials that would be required for destructive tests, if any, shall be reimbursed by BCCL together with the consignment billing. Such cost shall be reimbursed only if it is duly certified by M/S. CMPDIL. Please send inspection call to M/s. CMPDIL, Ranchi/ their Regional Office as indicated above. Final inspection shall be arranged by the consignee after receipt of the material at our destination.

The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test House or in a test house nominated by the purchaser. In case of failure of the material after testing the cost of tests as well as of the material shall have to be borne by the supplier.

18. **Performance Bank Guarantee:** PBG on schedule/Nationalized Bank in India valid for three months beyond the expiry of Guarantee/Warranty period for 10% value of the order i.e. of

17-08-16



**Rs27,56,519.00(Rupees Twenty seven lakhs fifty six thousand five hundred nineteen only)** (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) shall have to submitted to MM Division, BCCL, Koyla Bhawan on or before commencement of supply. PBG may be submitted either for the entire order quantity at a time or each equipment wise/lot wise.

#### 19. 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*

1.1 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.

#### 20. 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.

*17/08/16* *12/08*



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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 .

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.

*Niraj Kumar*  
12/08/16  
( Niraj Kumar)  
Sr.Manager(Excvn)(MM)

*A D Santhish*  
12/08/16  
( A D Santhish)  
Chief Manager(MM)-III

**INDENT & BUDGET CERTIFICATION REFERENCE**

Indent no and date	BC &FC No. &dt.
(i) BCCL/CGM(E&M)/F-Central Indent(Elect)/Maheshpur 0RLS/2013-14/01 dated 27-08-2013	e-BC No: BCCL/C&B/CAP/Reg PN-07/SN-26/e-BC no 118 dated 22.07.2016 for Rs 2,75,65,193.00
(ii)BCCL/CGM(E&M)/F-Central Indent(Elect)/2014-15/ dated 10-09-	
(iii) BCCL/CGM(E&M)/F-Central Indent(Elect)/2012-13/01 dated 27-12-2012	e-FC no:57 dated 06.08.2016 for Rs2,75,65,193.00
IR no and date	
215026 dated 18.05.2015	

**Copy to:**

1. Depot Officer, Central Stores,Ekra,BCCL
2. HOD(Fin)(MM), MM Division, KoylaBhawan
3. GM(E&M)/I/C,BCCL
4. AM.(MM)(Tech'Cell), MM Div, KoylaBhawan.
5. CGM/GM(E&M), CMPDIL, Gondwana Place,, Kanke Road, Ranchi
6. Special Cell, CMPDIL, Gondwana Place, Kanke Road, Ranchi
7. Mr Naresh Chaturvedi,IAS (Retd),CL-14,Sector-II,Salt Lake,Kolkata-700091
8. Master File / Office Copy
9. Sr.Manager(E&M)(Power Services),BCCL

Enclosure:

Annexure "A"

Format of PBG

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.

*Niraj Kumar*  
12/08/16  
Sr.Manager(Excvn.)(MM)

*A D Santhish*  
12/08/16  
Chief Manager (MM)-III