

## BHARAT COKING COAL LIMITED ( A Subsidiary of Coal India Limited ) Office of the General Manager(MM)

Koyla Bhawan : Koyla Nagar

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

Dhanbad: 826 005

Ref. No. Pur/200153/Spares/Hose Assy 1250-7 Shovel/12-13/201 dtd 25.01.2013

**PURCHASE ORDER** 

**VENDOR CODE: 1/13/M/U/207** 

To,

M/s Hydrohose & Spares,

Katras More, Jharia – 828 111,

Dhanbad.

(Phone No.: 0326-2460390) (Fax No.: 0326-2460728)

REGD. POST/SPEED POST

Sub: Supply of Hose Assy for PC 1250-7 Hyd Shovel.

Ref: i) Our tender no. Pur/200153/Hose Assy/PC 1250-7/11-12/Global/132 opened on 27.03.2012

ii) Offer No.HS/310/1112 dtd 24.03.2012 and letter no 002 dtd 8.12.2012 along with other clarifications.

Dear Sirs,

With reference to above we, for and on behalf of BCCL, we hereby place order for supply of Hose Assy for PC 1250-7 Shovel at the following item description, part no, rate ,value and terms & conditions:-

|           |                    |              |            |           | <u>Ext</u> |
|-----------|--------------------|--------------|------------|-----------|------------|
| <u>SI</u> | <u>Description</u> | Part No      | <u>Qty</u> | Basic(Rs) | Value(Rs)  |
| 1         | Hose Assy          | 07083012A91  | 1          | 13609.00  | 13609.00   |
| 2         | Hose Assy          | 7085010081   | 1          | 5754.00   | 5754.00    |
| 3         | Hose Assy          | 21N62387601  | 1          | 8157.00   | 8157.00    |
| 4         | Hose Assy          | 21N62387501  | 1          | 8157.00   | 8157.00    |
| 5         | Hose Assy          | 21N62386201  | 2          | 24691.00  | 49382.00   |
| 6         | Hose Assy          | 7098014181   | 2          | 27024.00  | 54048.00   |
| 7         | Hose Assy          | 7099014181   | 2          | 25972.00  | 51944.00   |
| 8         | Hose Assy          | 7099012181   | 1          | 19739.00  | 19739.00   |
| 9         | Hose Assy          | 21N62386101  | 2          | 32294.00  | 64588.00   |
| 10        | Hose Assy          | 7099012161   | 1          | 17994.00  | 17994.00   |
| 11        | Hose Assy          | 7099014161   | 1          | 23669.00  | 23669.00   |
|           |                    |              |            | Total     | 317041.00  |
|           |                    |              |            | VAT       |            |
|           |                    |              |            | @14%      | 44385.74   |
|           |                    | Landed Value |            |           | 361426.74  |

Rounded of to **Rs 361426.00** 

(Rs Three Lakhs Sixty One Thousand Four Hundred and Twenty Six only)

Make: HYDROLINES

# **TERMS & CONDITIONS**

| Λ1  | Duine        | Eigen and EOD destination basis ( Dealting Eogyanding Est & Insurance  |
|-----|--------------|--|
| 01  | Price        | Firm and FOR destination basis. ( Packing, Forwarding, Frt & Insurance – Inclusive)  |
| 02  | VAT          | Extra as applicable. Present rate is 14%.  |
| 03  | Payment      | 100% payment within 30 days of receipt and acceptance of materials or from the   |
| 03  | 1 ayment     | date of receipt of Bill whichever is later at Consignee's end.   |
| 04  | Delivery     | Within 3 months from the date of issue of purchase order.  |
| 05  | Fitment      | The firm will submit Fitment Guarantee that Hose Assy will fit in PC1250-7   |
|     | Guarantee    | Shovel without any modification (deletion/ addition). Item must be as per design of  |
|     |              | OEM  |
| 06  | Logo         | Item supplied will be embossed/identification tag of the firm, if any in a   |
|     |              | convenient place where there is no wear of the component.  |
| 07  | Warranty     | The items will carry a minimum warranty of 12 months from the date of supply   |
|     |              | or1000 working hours, whichever is earlier. In case of premature failure the   |
|     |              | defective parts the Firm is liable for not only free replacement of the Hose Assy  |
|     |              | but BCCL also reserves the right to recoverthe cost of Hydraulic transmission  |
|     |              | fluid etc which goes waste due to premature failure of Hose Assy.  |
| 08  | Price Fall & | Applicable as per Annexure-I(enclosed)   |
| 00  | L.D. Clause  |  |
| 09  | Security     | The firm is required to deposit security money in the form of Bank Draft drawn in  |
|     | Deposit      | favour of "Bharat Coking Coal Limited" payable at Dhanbad, or by way of Bank   |
|     |              | Guarantee of any schedule Bank for 10% value of the order (value means F.O.R   |
|     |              | destination price) i.e. Rs 36142.00 within 15 days from the date of receipt of order. In case they fail to deposit the same, the order shall be cancelled and the case shall |
|     |              | be processed to order elsewhere and the firm's performance is to be kept recorded  |
|     |              | for future dealings with them. For unsatisfactory performance and/or contractual   |
|     |              | failure the security money shall be forfeited. The BG for SD should be valid for   |
|     |              | three month beyond the delivery period .   |
|     |              | l l l l l l l l l l l l l l l l l l l  |
|     |              |  |
| 10  | After Sales  | To be provided by the firm to end user.  |
| 1.1 | Service      | 1000 1 017111 1 1 1 0  |
| 11  | Submission   | 100% value of bill duly stamped & pre-receipted in Six copies as per terms of the  |
|     | of Bills     | 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   |
| 12  | Consignee    | Depot officer ,Regional Stores, Barrora Area-I , BCCL Dhanbad  |
| 13  | Paying       | GM(Fin) MM- Purchase Finance, HQ, BCCL, Dhanbad  |
|     | Authority    |  |
| 14  | Inspection   | By the representative of Consignee at Consignee's end.   |
| 15  | Mode of      | By Road on freight paid basis.   |
|     | Dispatch     |  |
| 16  | Inspection   | The purchaser or its authorized representative shall have the right to inspect and/or  |
|     | test clause  | to test the goods to confirm their conformity to the contract. The purchaser shall   |
|     |              | 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   |
|     |              | conducted on the premises of the supplier or its subcontractor(s), all reasonable  |
|     |              | facilities and assistance, including access to drawings and production data, shall be  |
|     |              | furnished to the inspectors at no charge to the purchaser.   |
|     |              | iii) Should any inspected or tested Goods fail to conform to the specifications, the   |

| 17 | Force             | purchaser may reject them and the supplier shall replace the rejected goods and make 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.  v) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.  If the execution of the contract/supply order is delayed beyond the period  |
|----|-------------------|---|
|    | majeure<br>Clause | 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:  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. |
| 18 | Price certificate | The Firm will certify on their Bills that the prices charged to BCCL is lowest and same as charged to other CIL subsidiaries/Govt. Under Taking/ Deptt and others.  |
| 19 | Integrity Pact    | You have signed Integrity pact issued with NIT . Justice Ashok Kumar Chakraborty (Retired) ,BB-69 Sector I, Salt Lake,Kolkata-700064, 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. Supply Order 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. Indent Nos. & date:

Indent no i)RS/01/LP/10-11/102 dt 07.05.10 & 104 dt 7.05.10 IR no. 200153 dtd 5.01.2011 Budget certification No. & date: BCCL/HQ/Pur-Fin/Rev-budget/2012-13/437 dt 23.01.13 for Rs 3,61,426.00 & FC no 286 for Rs 3,61,426.00

Encl : As above.

Yours faithfully,

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

## Copy to:-

- 1. GM (Excv.), Koyla Bhavan
- 2. GM (F) MM, Pur- Fin., Koyla Bhawan, Dhanbad
- 3. Depot Officer, Regional Stores, Barrora Area-I, BCCL, Dhanbad
- 4. Area Manager(Excv), Barrora Area-I, BCCL, Dhanbad
- 5. Tech. Cell. MM Divn. Koyla Bhavan
- 6. Office Copy/Master Copy
- 7. Justice Ashok Kumar Chakraborty (Retired) ,BB-69 Sector I, Salt Lake,Kolkata-700064

| <u>SI</u> | <u>Description</u> | Part No     | Material Code |
|-----------|--------------------|-------------|---------------|
|           |                    |             |               |
| 1         | Hose Assy          | 07083012A91 | 15592990736   |
| 2         | Hose Assy          | 7085010081  | 15592990763   |
| 3         | Hose Assy          | 21N62387601 | 15592990771   |
| 4         | Hose Assy          | 21N62387501 | 15592990803   |
| 5         | Hose Assy          | 21N62386201 | 15592990783   |
| 6         | Hose Assy          | 7098014181  | 15592990795   |
| 7         | Hose Assy          | 7099014181  | 15592990815   |
| 8         | Hose Assy          | 7099012181  | 15592990827   |
| 9         | Hose Assy          | 21N62386101 | 15592990839   |
| 10        | Hose Assy          | 7099012161  | 15592990854   |
| 11        | Hose Assy          | 7099014161  | 15592990862   |

### PENALTY FOR FAILURE TO SUPPLY IN TIME / L.D. CLAUSE

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 canceling 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 en-cash 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 bidder 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 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 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.

Format of BG for SD
M/s. Bharat Coking Coal Ltd.
Koyla Bhawan
Koyla Nagar
Dhanbad – 826005

| In consideration of M/s Bharat Coking Coal Ltd. ha Dhanbad hereinafter called "the Purchaser" (which context including its successors and assigns) having No   | expression shall unless reput agreed under the terms and account connection with supply of antee as herein provided for their due fulfillment of the reinafter referred to as the standard agree to indemnify and kear. (Rupees:   | agnant to the subject or a condition of Contract company having its office from hereinafter Rs   |
|--|--|--|
| shall be conclusive as regards the amount due and p not withhold the payment on the ground that the sup disputed the quantum of amount or that any legal properties of the quantum of amount or that any legal properties of the quantum of amount or that any legal properties of the quantum of amount or that any legal properties of the quantum of the qua | payable by the Bank under the oplier has disputed its liability occeeding is pending between a under this Guarantee shall and a hereof and shall remain in a rethis Guarantee is made on the interest of the Purchaser that the Purchaser that the Purchaser that the Purchaser that the rething in any manner our oblimatract or to extend the time of the said supplier and to forely the shall not be relieved from the said supplier or algence by the Purchaser to the law relating to sureties werther agrees that in case this has beyond the period specific | this Guarantee. We shall the ty to pay or has the Purchaser and the be restricted to an further agree Guarantee full force and effect up us in writing on or ee thereafter. Chaser, shall have the gations hereunder to of delivery of the from time to time any bear or enforce any of the for any forbearance act the said Supplier or by buld but for this Guarantee is required ed above. The Bank |
| Purchaser and as the Purchaser may demand. We, the   |  | tee during this currency   |
| The Bank has under its constitution power, to give to signed it on behalf of the Bank has authority to do so This Bank Guarantee will not be discharged due to Supplier.   | this Guarantee and Mr  | -  |
| Datedday of<br>For Bank Limited.   | Signature of the For and on behalf of the  | authorized person<br>Bank.   |