

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

Koyla Bhawan : Koyla Nagar Dhanbad: 826 005 GRAM; KOKINGKOL (Phone No. 0326 - 2230181 0326 -2230183) (Fax No.

Ref. No. Pur/613079/Spares/Eimco Elecon Drill/13-14/268

dtd 04.02.2014

PURCHASE ORDER REGD, POST/SPEED POST

To,

M/s Ravi Diesel Pvt. Ltd. Plot no 118, Indiraavasiya Aur, Vanijyak Parisar, T.P.Nagar

Korba – 495677, Chattisgarh

Fax: 07759 245875

Vendor Code: 1/21/D/T/010 old code: 915308

Vendor Type:OEM(Auth distributor)

Sub: Supply of Spares for 160 BHD Eimco Elecon Drill

Ref: i) Our tender no. Pur/613079/EIMCO ELECON/13-14/27 opened on 19.08.2013 ii) Your Offer No:RDPL/KRB/13-14/OFF-001 dtd 06.08.2013 and letters dated 23.10.13, 21.11.13 & 31.11.13.

Dear Sirs.

With reference to above we, for and on behalf of BCCL, we hereby place order for supply of Spares for 160 BHD Eimco Elecon Drill at the following item description, part no, rate ,value and

terms & conditions:-

SI	Description	Part no.	Qty	Rate in	Value in
no	•		in	Rs	Rs
			nos		
01	Bearing Oil Filter 500hrs MC:11472990064	EEA0015950	30	1202.00	36060.00
02	Main Oil Filter 500 hrs MC:11472990052	EEA0015952	60	2793.00	167580.00
03	AC Element/Air inlet 500hrs MC:11472990044	EEA0015947	30	10775.00	323250.00
04	Separator Element 2500 hrs MC:11472990076	EEA0015951	10	77468.00	774680.00
05	Kit Filter 500 hrs MC:11472990017	DTA002301062	60	5604.00	336240.00
06	Kit Filter 500 hrs MC:11472990029	DTA 001471089	60	10439.00	626340.00
07	Return Filter 1000 hrs MC:11472991364	EEA0016080	10	4327.00	43270.00
08	Kit Breather500 hrs MC:11472997773	DTA00147174 /D06A050000174	10	2050.00	20500.00
09	Filter Element 500 hrs MC:11472990088	DTA007704001	24	3544.00	85056.00
	114011111111111111111111111111111111111		Si	ıb total	2412976.00
		Extra CST @2%		48259.52	
		Total Landed value in Rs.			2461235.52

Round of to Rs 24,61,235.00

(Rupees Twenty Four Lakh Sixty One Thousand Two Hundred & Thirty Five Only)

TERMS & CONDITIONS

0.1	L Thuis and	Firm and FOR destination basis. (Packing, Forwarding, Frt & Insurance –	
01	Price	Inclusive)	
	COTO	Extra @ 2% against form 'C'.	
02	CST	100% payment within 21 days of receipt and acceptance of materials or from the	
03	Payment	date of receipt of Bill whichever is later at Consignee's end.	
	T 1'	Within Three months from the date of receipt of purchase order. Delivery shall	
04	Delivery	be reckoned from the 10th day of issue of order.	
05	Eiteran	The firm should give a guarantee of fitment of the item in 160 BHD Drill without	
05	Fitment Guarantee	any alteration i.e. addition or deletion. The design of the item should be exactly as	
	Guarantee	per OEM	
06	Lass	Item supplied will be embossed/identification tag of the firm, if any in a	
06	Logo	convenient place where there is no wear of the component.	
07	Wannata	The items should carry a warranty for a period as mentioned against each item.	
07	Warranty Price Fall &	Applicable as per Annexure-I(enclosed)	
-08	L.D. Clause	Applicable as per Afficative-Iteliorosco)	
09	Security	The firm is required to deposit security money in the form of Bank Draft drawn in	
09	Deposit	favour of "Bharat Coking Coal Limited" payable at Dhanbad, or by way of Bank	
Control of the Contro	Deposit	Guarantee of any schedule Bank for 10% value of the order (value means F.O.R	
		destination price) i.e. Rs 2,46,123.00 within 15 days from the date of receipt of	
	A Commission of the Commission	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 .	
10	After Sales	To be provided by the firm to end user.	
10	Service	To be provided by the time to the amount	
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.	
	01 2311113	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, Central Stores, Jealgora, 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 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.
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 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: BCCL/Annual Ind/E.Elecon/13-14/25 dt 22.04.14

Budget certification No. & date: BCCL//HQ/Pur-Fin/Rev Budget/2013-14/71 dt 16.05.13 for Rs 35,33,728 eBC no 71

FC no 318 dt 04.02.14 for Rs 24,61,235.00 eFC no 561

Encl: As above.

(Saquib Aftab) MT(MM)

Copy to:-

1. GM (Excv.), Koyla Bhavan

2. GM (F) MM, Pur-Fin., Koyla Bhawan, Dhanbad

3. Depot Officer, Central Stores, Jealgora, BCCL, Dhanbad

Y. Tech. Cell. MM Divn. Koyla Bhavan

5. Office Copy/Master Copy

6. Justice Ashok Kumar Chakraborty (Retired) ,BB-69 Sector I, Salt Lake,Kolkata-700064

(A.D.Santhish)

Chief Manager (MM)

7. M/s Ravi Diesel Pvt. Ltd. 16 N.S. Road, First Floor, Kolkata – 700001

8. M/s Sandvik Asia Private Limited Mumbai Pune Road, Dapodi Pune- 411012,India

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)
- 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.

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

hereinafter called "the Purchaser" (which expreits successors and assigns) having agreed under	I. having its office at Koyla Bhawan, Koyla Nagar, Dhanbad ssion shall unless repugnant to the subject or context including the terms and condition of Contract No
Guarantee thereafter. We, the	with the Purchaser that the Purchaser, shall have the fullest ag in any manner our obligations hereunder to vary any of the extend the time of delivery of the specified items in the Contract of from time to time any of the powers exercisable by the lear or enforce any of the terms and conditions relating to the said lity by the reason or any such variations or extension being nee act or omission on the part of the Purchaser or any error by any such matter or thing whatsoever which under the law have effect of so relieving us the Bank further agrees that in case and it is not extended by the Bank beyond the period specified said sum of
Datedday of For	Signature of the authorized person For and on behalf of the Bank.