



Under jurisdiction of Jharkhand Court and Jharkhand High Court
Bharat Coking Coal Limited
(A Subsidiary of Coal India Limited)

Regt. Off: Koyla Bhawan, Koyla Nagar
Dhanbad-826005

CIN : U10101JH1972GOI000918

Office of the General Manager
Materials Management Department
Level-III, Commercial Block,
Koyla Bhawan, Dhanbad-826005
Phone: 0326-2230181
Fax No.: 0326-2230183
Website: www.bcccl.gov.in

Rate Contract

Ref. No. BCCL/530000/RC FOR RUBBER PUMPS/14-15/OTE/31/1

By Regt. Post

Date: 22.09.2014

To.

M/s. Diamond Cell Cover India,
Manaitand , Near Bank Colony,
Dhanbad (JHARKHAND)

VENDER CODE: 1722/M/S/015

Phone No.09431720540(M)

Sub - Conclusion of Rate Contract for supply of Rubber spares of different Pump model for **Roto Pump and Risansi make pumps** against Tender No. : BCCL/530000/RC FOR RUBBER PUMP SPARE/14-15/OTE/31 DTD 16.06.14 opened on 04.08.14 and price bid opened on 12.09.14

Ref. Your online Offer opened on 04.08.14 and subsequent correspondence

Dear Sir,

We are pleased to enter into Rate contract with you for supply of Rubber spares of different Pump model for Roto Pump and Risansi make pumps as indicated at Annexure "A" on the rate, terms & conditions stipulated below:-

1. Rate contract:- In this rate contract the qty. to be supplied is not fixed and will be as per requirement of direct demanding officers on as and when required basis.
2. Validity :- The rate contract will remain valid for 01(One) year from the date of issue of this contract and may be extended further if considered necessary with mutual consent.
3. Specification, Description & Prices:- As per Annexure-A enclosed.
4. Basis of Prices:- Firm and on F. O. R. Destination basis subject to payment of following
5. DISCOUNT : Nil
6. Packing & Forwarding : Nil
7. Freight & Insurance Charges : Nil
8. Excise duty & Cess :- Not Applicable. If applicable, the same will be borne by you.
9. VAT: VAT shall be paid extra at the rate applicable. Present / quoted rate is 5 %.
10. Mode of Despatch : By Road on F.O.R. Destination , Freight paid basis.
11. Road Permit : Not required.

NOTE : Safe & sound delivery of stores at consignee's end must be ensured.

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12. Delivery Period : Within 45-60 days from the 10th date of receipt of supply order.

However, earlier delivery will be highly appreciated.

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

13. 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.

14. Supply order:- Supply order against the Rate contract will be placed by Direct Demanding Officer (D.D.O.) on the printed supply order form.

15. Direct Demanding Officer:- In addition to this office, the following Officers are authorized to place orders against this contract and they must endorse copies of such orders to this office

- i. CGM/GM of all Areas of BCCCL or their authorized representative
- ii. Area Manager (MM), of all Areas of BCCCL

16. Paying authority :- General Manager(F)(MM),BCCCL,Koyla Bhawan /
Area Finance Managers of respective Areas /Projects.

17. Submission of Bill : 100% value of bill duly stamped, signed & pre-receipted in Quadruplicate, 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 and other documents as per order.

(Note - All documents to be submitted shall be duly authenticated)

PARTICULARS OF BANK ACCOUNT:

A. BANK NAME:	Bank Of India
B. BRANCH NAME: (Including RTGS Code)	Manasband Branch, RTGS Code: BKID0004709
C. 9-DIGIT CODE NUMBER OF THE BANK & BRANCH (As appearing on MICR Cheque issued on the Bank) Or 5-DGIT Code Number of SBI	826013013
D. ACCOUNT TYPE: (S.B. Account/Current Account Or Cash Credit with Code 10/11/13)	Current Account
E. ACCOUNT NUMBER (CORE BANKING) & STYLE OF ACCOUNT (As appearing on the Cheque Book)	470920100000083

18. Inspection: - The inspection will be done at consignee's end on receipt of materials by the concerned technical head or their authorized representative.
19. Monthly statement of orders & deliveries:- Supplier should submit a statement of receipt of orders from different DDOs and supply status thereof, by 7th of each month to the office of the GM(MM), Koyla Bhawan, Dhanbad.
20. Guarantee/Warranty: The item will be covered by guarantee / warranty against any manufacturing defects / workmanship for a period of 6 months from the date of its firm order or 9 months from the date of receipt and acceptance, whichever is earlier. Any defect observed on this account shall be attended immediately and replace the materials within 30 days free of cost.
21. PRICE CERTIFICATE: A Price certificate as stated below, should be submitted along with supply bill:
- " 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 "
22. Security Deposit - You will be required to deposit as security money 10% of the value of the order (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 BCCI. 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.
23. Parallel Rate contract :- We reserve the right to conclude parallel Rate contract with other firms and to obtain additional supplies by Adhoc purchase from other sources and the DDOs will be free to operate the same according to their discretion and best advantage, if necessary.
24. PENALTY FOR FAILURE TO SUPPLY IN TIMEThe 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.

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(b) To purchase elsewhere, after due notice to you, on your account and risk, the stores not supplied on others of a similar description without canceling the supply order in respect of consignment not yet due for supply or

© 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, BCCCL 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 BCCCL on demand the remaining amount. You will not be entitled to any gain under this clause.

25. 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 to the supplier.

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 RC. Two copies of the Rate-contract are being sent to you. You are advised to acknowledge the receipt and acceptance of the RC by returning one copy duly signed and stamped to this office positively within 15 days, failing which this contract shall be deemed to have been accepted by you for execution.

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Encl. Annexure "A" at Page no.6)

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



(Alok Kumar)
Assistant Manager (MM)



(A.K. Choudhary)
General Manager (MM)S

*(This has got the concurrence and approval of competent authority)
(Annual off-take will be Rs. 10.00 Lakh approx.)*

Copy to

1. All Area CGM/GMs /Project Officers, BCCL
2. All Area Purchase Officers/Depot Officers , BCCL
3. All Area Finance Officers, BCCL
4. HOD(F)MM , Koyla Bhawan, Dhanbad
5. GM(E&M)IC, Koyla Bhawan.
7. Technical Cell, MM Divn. Koyla Bhawan
8. GM(MM), CCL, ECL, SECL, NCL, WCL, MCL/CIL
9. Shri Nareesh Chaturvedi, IAS (Retd.), CL-14, Sector-II, Salt Lake, Kolkata - 700091

ANNEXURE - "A"

SCOPE FOR SUPPLY

S/N	Description	Material	Qty. Mo.	Rate (Rs.)
A	For-R-6 / D-6 & R-6 / D-6-D pumps.			
2	Rubber Stator for double stage	Natural Rubber	621	211.00
B	For R-10 / D-6 & R-10-D Pump			
2	Stator Double stage R-10 / R-1 D / D-10-D Pumps.	Natural Rubber	721	1448.00
C	For R-12 / D-12 Pump			
1	Stator single stage	Natural Rubber	830	122.00
G	For-RM-60 pumps.			
1	Honed stator for single stage	MS & Natural Rubber	6025	1751.00
H	For RM-70 pumps.			
1	Banded stator single stage	MS & Natural Rubber	7021	2305.00
N	For PM-70/PM70M pumps.			
1	Banded Rubber Stator		7021	2005.00

Operation of subject RC is restricted to maximum limit of Rs. 10.00 Lakh. As soon as the limit is reached, you shall intimate to GM (F&M)/GM (E&M)/FC for further action and you will not accept any further order from any DDOs without specific clearance from GM(MM).

Assistant Manager (MM)

(Signature)
22/06/14

(General Manager (MM))

(Signature)