



**BHARAT COKING COAL LIMITED**  
( A Subsidiary of Coal India Limited )  
Office of the Chief General Manager(MM)  
Commercial Block L-III , Koyla Bhawan  
Koyla Nagar Dhanbad : 826 005

**Phone: (0326)2230181**  
**Fax: (0326)2230183**  
**Under Jurisdiction of**  
**Dhanbad Court only**

Ref. No.Pur/611128/water Pump assly/D155 Dozer /11-12/156

dtd 11.10.2011

To

M/s. BEML Limited  
"Kamal Kunj"  
Kolakusma  
P.O. Saraidhella  
Dhanbad 828 127

**PURCHASE ORDER**  
**BY REGD.POST**

Vendor Code: 929075

**Sub:** Supply of Water .Pump Assly for D155 Dozer against NCL RC No.63117985 / 110A1026/  
Part –III dtd 29.05.2011 concluded with with M/s BEML Ltd , Singarauli . and NCL for supply of  
spares for S6D170 and S6D140 Engine .

Ref : BEML/MFP/310(A)/2011-12/909 dtd 05.09.2011 and BEML/Singarauli/MSP/11-12 dtd  
4.10.2011

Dear Sirs,

With reference to above we, for and on behalf of BCCL, hereby place order for supply of  
Water Pump Assembly for D155 Dozer as detailed hereunder:

Scope of Supply :

Sl no.	Mat code	Item Description	Part no.	Qty (no.)	Unit Basic Price	Extended Value
01	11202976638	Water Pump Assly	51Z6100993	01	30000.00	30000.00

JVAT @ 14% Extra 4200.00

Landed Rs. 34200.00

(Rs Thirty four thousand two hundred only. )

Terms and conditions :

- Firm and FOR Destination and firm till completion of supply
- Packing forwarding, freight and insurance charges up to destination- To be borne by supplier
- Excise duty – Inclusive ,Refund credit if any obtained shall be passed on to the buyer (BCCL) shall be certified by your auditor and to be submitted along with the bill.
- JVAT : Extra as applicable within scheduled delivery period @14 % against JVAT form

- v) Paying Authority : AFM ,Area –III , Govind pur Area ,BCCL Dhanbad
- vi) Consignee : Depot Officer , Govind pur Area , Area-II I, BCCL ,Dhanbad
- vii) Warrantee/Guarantee : The supplier shall give a warranty for satisfactory performance of the supplied material for a period of 12 months from the date of commissioning or 18months from the date of receipt and acceptance at consignee's end whichever is earlier. The supplier shall be responsible for any defect that may under the condition provided for by the contract and under proper use, arise due to faulty materials design or workmanship and shall remedy such defects at his own cost. If it becomes so necessary for the suppliers to replace or to renew any defective part, such replacement or renewal shall be made by the supplier 100% free of cost without any extra cost to BCCL. The new goods should be supplied on FOR destination basis free of cost.

Warranty replacement should be completed within a reasonable period maximum within 1 month from the date of claim for indigenous goods and within 3 months from the date of claim for imported goods free of cost up to ultimate consignee's end. All cases of warranty replacement will be decided on the basis of joint inspection of the failed goods held between the user's representative and the manufacturer's representative. The supplier is also requested to certify that their products are exact replacement of/fully interchangeable to the original parts and will fit and function on the equipment for which these are intended for and confirm to performance guarantee as per OEM standards.

Supplier has to render technical support & services to ensure fitment, proper usage, maintenance and satisfactory performance of supplied spares. Further supplier has to ensure quarterly visit of their service personnel for smooth functioning of the supplied items.

- viii) Delivery: Within 6 months from the date of supply order.
- ix) **Inspection** a certificate to be submitted by the supplier that materials under supply shall be of the best quality and workman ship and shall be in accordance with the specifications laid down in the supply order. Final inspection will be carried out at consignee ends
- x) Submission of bills
  - A. Following documents shall be submitted to the consignee
    - (i). Consignment Note
    - (ii). Challan
    - (iii). One copy of the bill
    - (iv). Warranty/ Guarantee certificate/Inspection report wherever required
    - (v). Any other document specified in the order
  - B. Following documents shall be submitted to the Paying Authority
    - (i). 100% bill in triplicate duly pre-receipted and stamped.
    - (ii). Excise duty documentary evidence wherever mentioned
    - (iii). Copy of the consignment note/warranty /Guarantee certificate/ copy of the inspection note wherever required.
    - (iv). Any other documents specified in the order.
- xi) Payment terms : 100 % payment will be made within 21 days of receipt and acceptance of materials or bills whichever is later at consignee's end
- xii) Mode of transport : By road on freight paid basis.
- xiii) Security deposit –Exempted
- xiv) Price fall Clause and LD clause applicable as per RC.
- xv) Lowest Price Certificate
 

That the price charged by you against this contract is the lowest and is the same as applicable to other government departments/undertakings/Other organisations.  
You should also certify that the price charged is not higher than the rates quoted/prices charged by you for same/similar items to other Customers Worldwide.

- xvi) Manufacturer's test certificate : You will furnish a General Certificate as indicated below as "Manufacturer's Test Certificate" along with supplies:

"All the spare parts manufactured are strictly as per M/s BEML Ltd. design and undergo strict quality inspection before dispatch. Since several thousand of items are manufactured daily, it is not feasible to issue manufacturing test certificate for each and every item/ spare part. This certificate shall, therefore be deemed as manufacturing test certificate for the supply received by BCCL . All parts are covered under standard warranty for quality and workmanship".

All other terms and conditions shall be applicable as per NCL Rate Contract no. 63117985 / 110A1026/ Part –III dtd 29.05.2011

**Indent No.** NAKC/ST/11-12/86 dtd 14.08.2011 (IR No. 61128(11-12) dated 5.09.2011

**Budget certification No. & date:** BCCL/Ar-III/Fin/BC no. 103 dtd 22.08.2011 A/c HEMM spares of Rs 35055.00 and FC no. 72 dtd 22.08.2011 A/c HEMM spares of Rs. 35055.00

Yours faithfully,

(A K Sinha)  
Sr Manager (P)

Copy to:-

GM (Excv.), Koyla Bhavan

Depot Officer, Area –III, Govind pur Area , BCCL, Dhanbad

Area Finance Manager , Area-III, Govind pur Area , BCCL, Dhanbad

GM (F), Purchase Finance Deptt., Koyla Bhavan

Tech. Cell. MM Divn. Koyla Bhavan, Office Copy/Master Copy