

(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

Bharat Coking Coal Limited
 (A Subsidiary of Coal India Limited)
 (A GOVT. OF INDIA UNDERTAKING)
 6, Lyons Range, 4th Floor, Purchase division,
 Kolkata-700001 (West Bengal)
 OFFICE OF THE CHIEF MANAGER (MM)
 Phone No. 033-22304975; Fax No. 033-22304928

Teek-Cen

Under jurisdiction of Dhanbad Court and
 Jharkhand High Court only

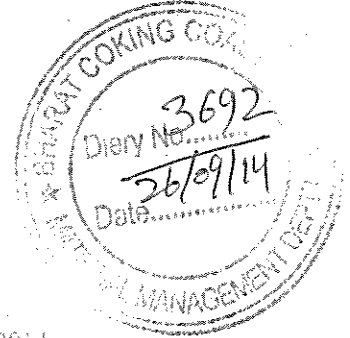
Ref no: KOL/72/Hand Gloves/ADVT/2014/16

Date: 11.09.2014

BY REGD. POST

To
 M/s. Sanskriti Agencies Pvt.Ltd,
 77/79, Sri Arvinda Road,
 Saikia, Howrah-711106.
 Contact Person:
 Contact Person: Rajeev Jhunjhunwala
 Mob : 09433219512

Vendor Code: Old-229900
 Vendor Code: New-1/12/M/S/129
 Category: Dealer



Sub: Supply of Leather Hand Gloves-12".

Ref: i) BCCL Tender No: KOL/72/Hand Gloves/MB(11B)/12-13/23 Opened on 14.01.2014.
 ii) Your offer No. SAPL/BCCL/Hand Gloves/1 dtd.11.01.2014
 & your last letter dtd.9.9.2014.

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for supply of Leather Hand Gloves-12" inch (Material Code No: 93070000086) at the following price, terms and conditions:

1. SCOPE OF SUPPLY:

Sl. No	Item	Qty.	Basic Rate	Basic Value
1.	Leather Hand Gloves ISI marked to ISI 2573. Size: 12" CST @2% extra against Form 'C' Brand - "MAP" Manufactured by : M/s.Mridula Asbestos Products, VIII & P.O-Kodalia, P.S-Sonarapur, 223, Ghosal para Road (Das Para), Kolkata-700146.	1196 Pairs	Rs.190.00	Rs.227240.00
			Landed Value:	Rs. 231784.80
				Rs. 4544.80

(Rupees Two lakhs Thirty One thousand Seven hundred Eighty Four & paise Eighty only)

TERMS & CONDITIONS:

1. **Payment Terms:** 100% within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bills, whichever is later by the consignee.

2. **Prices:** FIRM and FOR destination except CST which shall be paid extra as applicable at the time of dispatch subject to documentary evidence, within the specified delivery period.

3. **Central Sales Tax:** CST as applicable extra, at the time of supply. Presently @2% against form C.

4. **DELIVERY SCHEDULE:** --The ordered quantity to be supplied within one month or earlier from the date of receipt of supply order. Delivery schedule shall be reckoned from the 10TH day from the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery. Any increase in the rate of taxes & duties beyond delivery period will be to your account.

5. **Security Money** – You are requested to furnish a sum of Rs.23178.00 by way of Demand Draft payable at Kolkata or through a Bank Guarantee of any schedule Bank drawn in favour of "BHARAT COKING COAL LIMITED" as per Annexure-II enclosed as Security Deposit within 15days which will be refunded after satisfactory completion of the order. For unsatisfactory performance and/or contractual failure the Security Money shall be forfeited.

6. **Inspection** – Final Inspection to be done at consignee's end by authorized representative of Safety department. However, you are to submit Test Certificate for Leather Hand Gloves from Govt./Govt. approved Test House as per relevant IS.

7. **Transit Insurance** – Shall be arranged and covered by you for safe arrival of the materials to the consignee end at your cost and risk.

8. 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 the purchaser.

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 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 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 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.

9. 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.

10. **Submission of Bills-** 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 delivery challan in original, Consignee note (if any), packing list if any, Guarantee/ Warranty certificate, BIS Licence, Test Certificate for Leather Hand Gloves from Govt./Govt. approved Test House, Price certificate and other relevant documents, should be raised and submitted to the Consignee only for payment from the Paying Authority.

11. **Guarantee /Warranty:** At least 6 months from the date of use or 12 months from the date of supply. Any defects observed on this account shall be attended to immediately and replace the materials within 30 days on mutual agreement.

12. **Performance Bank Guarantee** -- As per Appendix- 'P' enclosed.

13. **Packing:** Consignment shall be supplied in suitable standard proper packing as per NIT.

14. **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 hostilities, declaration of embargo or blockade or 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 is considered justified by the circumstances of the case and its decision shall be final. In case additional time is granted by BCCL for execution of the Contract/ Supply Order, the Contract/Supply Order shall be read and understood as if it had contained from its inception the delivery date as extended.

a) The successful bidder will advise, 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 authorities, the beginning and end of the causes of the delay, within 15 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 delay arising out of Force majeure, the bidder will not claim the 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 cost provided it is mutually established that the force majeure conditions did actually exist

c) If any of the force majeure conditions exist in the place of operation of bidder even in the time of submission of bid, he will categorically specify them in his bid, and state whether they have been taken in to consideration in their quotation.

15. **Consignee** - Depot Officer, Central Stores, Ekra, Block-II, Nawagarh, Dhanbad-828306(PO:Bansjora).

16. **Paying Authority**- Chief Manager (F), BCCL, 6, Lyons Range, Kolkata.

17. **Issue of Road Permit**: Road Permit if required may be obtained directly from the Consignee under intimation to this office.

18. **ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.**

ALL OTHER TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER OUR NIT.

This contract is concluded with the issuance of this order. We are enclosing 2 copies of the Purchase order, one of which should be returned to us duly stamped and signed. This issues with the approval of the Competent Authority.

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


CM (MM)

INDENT REFERENCE:

Sl.no	Indent no. and Date	BC & FC no. & dt.	Indenting Authority
1	1. MB/11(B)Kolkata/12-13 dtd 14.7.2012 2. MB/11(B)Kolkata/13-14 dtd.12.7.2013,IR No:813144 dtd.26.8.13	BC No: BCCL/BC/Rev/Other Spares/14-15/Hand Gloves/12 dtd.01.09.14 for Rs.889749.06 FC No: 105 dtd.10.09.2014	GM I/C (S&R)

Copy to:

1. GM (MM), BCCL, Koyla Bhavan, Dhanbad.
2. GM I/C (S&R), BCCL, Koyla Bhavan, Dhanbad.
3. GM(MM)S, BCCL, Koyla Bhavan, Dhanbad.
4. Chief Manager (F), BCCL, Kolkata.
5. Depot Officer, Central Stores, Ekra, Block-II, Nawagarh, Dhanbad-828306(PO:Bansjora).
6. MM (Tech Cell), MM Div, Koyla Bhawan, Dhanbad.
7. M/s Mridula Asbestos Products, Vill & P.O-Kodalia, P. S-Sonarpur, 223, Ghosalpara Road (Das Para), Kolkata-700146 w.r.t. letter no:MAP/BCCL/320/13-14 dtd.13.12.13.
8. Master File/Office Copy.

Appendix-I

FORMAT OF PERFORMANCE BANK GUARANTEE

1. Messers ----- a company having its office at -----
-----hereinafter called the Seller has entered into a Contract
No.-----dt.----- (hereinafter called the said Contract) with Bharat
Coking Coal Limited (hereinafter called, the Purchaser) to supply equipment on the terms and conditions in the
said Contract.

It has been agreed that hundred percentage(100%) payment of the value of the equipment will be
made to the seller in the terms of the said Contract on the seller furnishing to the Purchaser a Bank Guarantee
for the sum of ----- equivalent to 10 % of the value of each equipment and accessories dispatched by
the seller as security for the due and faithful performance of the terms of the said contract and against any loss
or damage caused to or would be caused to or suffered by the purchaser by reason of any of the terms or
conditions contained in the said contract.

The----- Bank having its office at ----- has at the request of seller agreed to
give the guarantee herein after contained.

2. We,----- Bank Ltd. do hereby undertake to pay the amounts due and payable under this
guarantee without any demur merely on a demand from the purchaser stating that the amount claimed is due by
way of loss or damage caused to or would be caused to or suffered by the purchaser by reason of any breach by
the said seller of any of the terms or conditions contained in the said contract or by reason of the seller's failure
to perform the said contract. Any such demand made on the Bank shall be conclusive as regards the amount due
and payable by the Bank under this guarantee. We shall not withhold the payment on the ground that the seller
has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or
legal proceeding is pending between purchase and the seller regarding the claim. However, our liability under
this guarantee shall be restricted to an amount not exceeding -----.

3. We,----- Bank Ltd., further agree that the guarantee herein contained shall come into
force from the date hereof and shall remain in full force and effect during the period that would be taken for the
performance of the said contract and that it shall continue to be enforceable till all the dues of the purchase
under or by virtue of the said contract have been fully paid and its claim satisfied or purchase certified that the
terms and conditions of the said contract have been fully and properly carried out by the said seller and
accordingly discharged the guarantee. Unless a demand or claim under this guarantee is made on us in writing
on or before the ----- (date to be given-----months from the date of Bank Guarantee) we shall
be discharged from all liability under this guarantee thereafter.

4. We, Bank Ltd. further agree with the purchaser, that the purchaser, shall have the fullest liberty without our
consent and without affecting in any manner no obligations hereunder to vary any of the terms and conditions
of the said contract or to extend time of performance by the said seller(s) from time to time or to postpone for
any time or from time to time any of the powers exercisable by the purchaser, against the said seller and to
forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from
our liability by reason or any such variation or extension being granted to the said seller or for any forbearance
act or omission on the part of the purchaser, or any indulgence by the purchaser to the said seller by any such
matter or thing whatsoever which under the law relating to sureties would be for this provision have effect of an
relieving us. The Bank further agrees that in case this guarantee is required for a longer period and it is not
extended by the bank beyond the period specified above, the bank shall pay to this purchaser the said sum of ---
----- or such lesser sum as may than be due the purchaser and as the purchaser may demand.

5. We,----- Bank Ltd. lastly undertake not to revoke this guarantee during its currency except with the
previous consent of the purchaser, in writing.

6. The Bank has under its constitution power to give this guarantee and Mr.-----Manager, who has
signed it on behalf of the Bank has authority to do so.

7. This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the
Contractor

Date----- Day of ----- 20
For ----- Bank Limited

Signature of the authorised person
for and on behalf of the Bank



Appendix-II

FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT

M/s. Bharat Coking Coal Ltd.
6, Lyons Range, 4th Floor,
Kolkata-700001.

In consideration of M/s Bharat Coking Coal Ltd. having its office at 6, Lyons Range, 4th Floor, Kolkata-700001 hereinafter called "the Purchaser" (which expression shall unless repugnant to the subject or context including its successors and assigns) having agreed under the terms and condition of Contract No. dated made between M/s a Company having its office at (hereinafter called the supplier in connection with supply of hereinafter called the "said Contract" to accept a Deed of Guarantee as herein provided for Rs. in lieu of the security deposit to be made by the supplier for their due fulfillment of the terms contained in the said Contract, we, the Bank Limited (hereinafter referred to as the said Bank having its office at do hereby undertake and agree to indemnify and keep indemnified that Purchaser from time to time the extent of Rs. (Rupees :) against any loss. Damage caused charges and expenses caused to or suffered by or that may be caused to suffered by Purchaser by reason of any breach or breaches by the said supplier or any of the terms and conditions contained in the said Contract and to unconditionally pay the amount claimed by the Purchaser on demand and without demur to the extent aforesaid.

We, the Bank Limited do hereby agree that any demand made by Purchaser on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We shall not withhold the payment on the ground that the supplier has disputed its liability to pay or has disputed the quantum of amount or that any legal proceeding is pending between the Purchaser and the Supplier regarding the claim. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. We, the Bank Limited do further agree Guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect up to Unless demand or claim under this Guarantee is made on us in writing on or before we shall be discharged of all liabilities under this Guarantee thereafter.

We, the Bank Limited further agree with the Purchaser that the Purchaser, shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend the time of delivery of the specified items in the Contract from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said supplier and to forebear or enforce any of the terms and conditions relating to the said contract we shall not be relieved from our liability by the reason or any such variations or extension being granted to the said Supplier or for any forbearance act or omission on the part of the Purchaser or any indulgence by the Purchaser to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us the Bank further agrees that in case this Guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above. The Bank shall pay to the Purchaser the said sum of or such lesser sum as may then be due to the Purchaser and as the Purchaser may demand.

We, the Bank Limited lastly undertakes not to revoke this Guarantee during this currency except with the previous consent of the Purchaser in writing.

The Bank has under its constitution power, to give this Guarantee and Mr. Manager who has signed it on behalf of the Bank has authority to do so.

This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.

Dated day of
For Bank Limited.



Signature of the authorized person
For and on behalf of the Bank