



(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
 Web-site No: www.bccl.gov.in
 CIN: U10101JH1972GOI000918

Supply / Purchase Order

Under jurisdiction of Dhanbad Court
 and Jharkhand High Court only

Ref no: BCCL/PUR/KOL/72/Grinding Wheel/814076/14-15/2015/11

Date: 17.07.2015

M/s Gemino Trade Centre,
 109, Netaji Subhas Road,
 Kolkata - 700001.

BY REGISTERED POST

Contact Person: Sri Rajiv Jhunjhunwala
 Contact Number: 09433219512

(Old Vendor Code No: 629037)
 (New Vendor Code No: 1/03/M/X/160)

Category: Dealer

Sub-Supply of Green Silicon Carbide Vitrified Bond Grinding Wheel.
 Ref: BCL Tender No. BCCL/PUR/KOL/72/Grinding Wheel/MB/14-15/
 814076/2014/19 Opened on extended date on 07.11.2014 against
 order dt. no. 2014 BCCL 4003-1.

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for supply of Grinding Wheel (Material Code: 94078010202 & 94078010226) at the following rate/terms and conditions:

Sl. no.	Item	Qty (nos)	Basic Rate (in Rs.)	Basic Value
1.	1. Green Silicon Carbide Vitrified Bond Grinding Wheel conforming to IS:2324 (Latest) (With Plastic Bush) Size: 200x40x19.5mm Grit - 120, Type - 7 for Smooth Make : "GRINDWHEEL NORTON"	395	618.00	Rs. 244110.00
	2. Green Silicon Carbide Vitrified Bond Grinding Wheel conforming to IS:2324 (Latest) (With Plastic Bush) Size: 200x40x19.5mm Grit - 60, Type - 7 for Rough Make : "GRINDWHEEL NORTON"	730	618.00	Rs. 451140.00
	Excise duty @ 6%: 56.50 each for both sizes - GST and against I-T transaction -			Inclusive Nil
	Total -			Rs. 695250.00

(Rupees Six Lakh Ninety Five thousand Two hundred Fifty 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 basis.

3. **Excise Duty:** ED is Inclusive @Rs.56.50 each for both sizes. However the firm will have to submit Excise paid Invoice/Gate Pass of their Principal i.e. M/s. Grindwell Norton Ltd (Excise Regd No AAACG8725BXM001) directly in favour of BCCL as consignee for availing cenvat credit as per excise rule.

4. **Central Sales Tax:** CST nil as it is against EI transaction. However Form 'C' to be provided from the consignee end.

5. **DELIVERY SCHEDULE:** -50% quantity should be made within 2(Two) months or earlier from the date of receipt of order and the balance quantity within the next 2(Two) month. 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.

6. **Security Money:** - You are requested to furnish a sum of Rs.69525.00 by way of Demand Draft payable at Kolkata or through a Bank Guarantee of any schedule Bank drawn in favour of "BHARAT COOKING COAL LIMITED" (as per Appendix-I enclosed) as Security Deposit within 15days which will be refunded after satisfactory completion of the order, otherwise order shall be cancelled and your performance shall be kept recorded for future dealings with you. For unsatisfactory performance and/or contractual failure the Security Money shall be forfeited.

7. **Inspection** --Final Inspection at consignee's end.

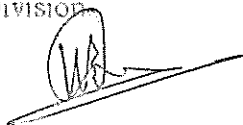
8. **Transit Insurance** - Shall be arranged and covered by you for safe arrival of materials to the consignee end at your cost and risk.

9. 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.

10 PRICE FALL CLAUSE.

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

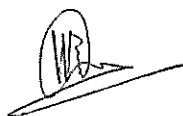
If at any time during the said period the supplier offers lower sale price of such stores to any other organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction or sale to the consignee concerned under intimation to CGM (MM), Bharat 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

11 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), Guarantee/Warranty certificate, Cenvatable Invoice for Excise duty payment, Price Certificate, and other relevant documents, as per order should be raised and submitted to the Consignee for payment through Paying Authority

NB: All documents to be submitted shall be authenticated.

12. Guarantee /Warranty – Materials supplied should be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance of material at consignee end whichever is earlier against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within 07 days from the date of receipt of report and replace the materials within 30 days free of cost.



13. PRICE CERTIFICATE: You should submit a certificate along with bill as stated below
“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 “

14 Packing - Consignment shall be supplied in suitable standard proper packing as per NIT.

15 Force Majeure Clauses –

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 cession 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 phase 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.

16. MODE OF DESPATCH: The consignment should be dispatched by road transport on freight paid basis under intimation to the consignee as well as to this office.

17. Consignee – Depot Officer, Ekra Central Stores. P.O: - Bansjora, Block-II Area, BCCL, Dhanbad, Jharkhand, India (Phone NO:-0326-2330350)

18. Paying Authority- Chief Manager (I). BCCL, Kolkata.

19. MODE OF DESPATCH: The consignment should be dispatched by road transport on freight paid basis under intimation to the consignee as well as to this office.



20. **Place of Dispatch:** M/s. Grindwell Norton Ltd, Mora-Nad-Karanja, Uran, Dist: Raigad, Maharashtra-400704.

21. **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.


Chief Manager (MM), Kol.

INDENT REFERENCE

Sr No	Indent no. And Date	BC & FC no. & dt.	Indenting Authority
1	MB/07(B)/ 2014-15 dtd 29.06.2014 IR No: 814076 dtd 08.07.2014	BC No: BCCL/BC/Rev/Other Spairs/15-16/05 dtd 01.07.2015 for Rs 695250.00 E BC no is 162 & E FC no is 160 both dtd 01.07.2015	GM(MM)S, Koyla Bhavan, Dhanbad

Copy to:

1. GM (MM), BCCL, Koyla Bhavan, Dhanbad.
2. GM(MM)S, BCCL, Koyla Bhavan, Dhanbad.
2. GM (E&M)/C, BCCL, Koyla Bhavan, Dhanbad.
3. Chief Manager (F), BCCL, Kolkata.
4. Depot Officer, Central Stores, Ekra, Block-II Area, Nawagath, Dhanbad-828306.
- ✓ 5. MM (Tech Cell), MM Div, Koyla Bhavan, Dhanbad.
6. M/s. Grindwell Norton Ltd, 23, Ganesh Chandra Avenue, Kolkata-700013-with reference to your letter no: GNL/Auth/14-15/BCCL-01 dtd 04.11.2014.
7. Master File/Office Copy.

ANNEXURE-'B'

Details in respect of both the supplier as well as the Consignee to be incorporated in the Invoice for getting input credit for VAT as well as CENVAT

(A) CONSIGNEE DETAILS

- 1 VAT TIN NO. - 20821500736
- 2 CST No. - KT-254(C)
3. Circle/Sub-circle where it is registered - Katras Circle, Katras.
4. S.S.I. Regd. No, if any
- 5 Service Tax Regd. No.,if any
6. Central Excise Duty Regd. No. - aaacb7934MEM007
- 7 Central Excise Range (code) - Dhanbad Code - 02
- 8 Central Excise Division (code) - Dhanbad Code - 02
- 9 Central Excise Commissionerate (code) - Ranchi Code - 87

5(Five) copies of Invoices are to be submitted by the supplier (Two copies for Area Finance to be retained by the Central Stores/Regional Stores and to be forwarded to AFM for Tax purposes, One copy for Central/Regional Stores, one for Fund Section and one Office Copy for MM-Finance).

The 1st copy of CENVAT Invoice must be affixed with "ORIGINAL FOR BUYER" meant for concerned Area Finance Manager for availing CENVAT Credit.

(B) VENDOR DETAILS: (TO BE FILLED IN BY VENDOR).

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-1 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 Contractor

(In case the BGs are from outstation branch of Dhanbad/Kolkata then BG shall be encashable at Dhanbad/Kolkata Branch of issuing Bank with address and location of the said Branch at Dhanbad/Kolkata will be as under -

Name of the Bank:

Name of Branch:

Location and address:

The BG shall be subject to the jurisdiction of the Civil Courts Dhanbad District only.)

Dated day of
For Bank Limited.

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

