

(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/Ind.Battery/814278/2015/23

Dt. 12.11.2015

M/s. Power Build Batteries Pvt.Ltd,

N0 4 kiadb industrial area, Yedehalli Village, Dabaspet,

New Vendor Code:1/20/M/S/005 Status: Manufacturer

Bangalore Rural Dist-562111.

Contact Person -Mr.A.Srikanth.

Contact Number: 09866778671(M), 040 - 27940518

e-mail ID: srikanth@nedenergy.in; Fax no:080-27735346/47.

Sub: Supply of Industrial type battery with accessories for different areas .

Ref: BCCL E-Tender No: BCCL/PUR/ KOL/14-15/Industrial Battery/814278/2015/

/40 opened on line on 17.04.2015 and your last letter dtd.05.11.2015.

Dear Sirs.

With reference to the above, we , for and on behalf of BCCL , hereby place supply order on you for supply of following items as per rate, terms and conditions indicated below:

ŞI		Description in brief		·, ··		
no	SIno		Qty	Unit Basic	Value in (Rs.	
1.	2.	a) Tubular Battery,220 V consisting of 110Nos.(Each-2		price (Rs.)		
		Volt) ,Capacity of 200 AH . Detailed technical		330000.00	1650000.00	
		specification as nor Amazona technical	Sets			
		specification as per Annexure-A enclosed.	1			
		Brand: 'POWER BUILD'; Make: Your own make.				
l	Ì	TO PROOF WOODEN RACK & Stand with interest	1	Included		
	ŀ	"" O O O O O O O O O O O O O O O O O O	1	Intoluceu		
	1	c)1 lot of dilute Sulphuric Acid in non-returnable plastic	1	Included	_	
$\frac{1}{2}$	3	J		moladed		
-	٥.	a) Tubular Battery, 110 V consisting of 55 Nos.(Each-2	4	165000.00	000000 00	
		* Ord realizable of Zuu AM Tiefatled technical	sets	103000.00	660000.00	
- [specification as per Anneyure-A enclosed	00.0			
		Brand: 'POWER RIHI D', Make, V.				
-	ŀ	"/ NOW PROOF WOODEN RACK & Stand with the		·		
	_	The control of and we harrery		included		
-		c)1 lot of dilute Sulphuric Acid in non-returnable places		In all 1		
_		jar jar.		included		
+		basic rate:-	004000			
		Excise duty @	2310000.00 288750.00			
	Excise duty @12.5% on basic:- CST @2% against 'C' form:-					
		or o lorm:-	51975.00 1800.00			
	Transit Insurance & other charges@Rs.200/- per set:- Freight charges@Rs.2000/- per set:- Installation & commission in					
		u- per set:-	180000.00 72000.00			
- -	Installation & commissioning charges @Rs.8000/- per set:- Service Tax on Installation @14%:-					
	Total Landed Value:-					
		lotal Land	ied Va	lue:-	2914605.00	
) Lin	OOR T	trombia N.C 1 . t.t m				

(Rupees Twenty Nine lakh Fourteen Thousand Six Hundred Five only)

TERMS & CONDITIONS:

- 1. Payment Terms: 100% within 21 days of receipt and acceptance of the materials and after successful installation & commissioning of the battery at final consignee end.
- 2. Prices: FIRM and FOR destination except Govt. taxes & duties which shall be paid extra as applicable at the time of dispatch subject to documentary evidence, within the specified delivery period. Freight charges shall be paid extra at actual, subject to ceiling limit @ Rs.20000.00 per set basis against documentary evidence e.g. Transporter's Money receipt.
- 3. Excise Duty: Excise Duty extra as applicable at the time of supply. Presently @12.50%. Cenvatable Invoice is to be submitted by the firm in favour of BCCL for availing CENVAT as per rule.
- 4. Central Sales Tax: As applicable at the time of supply. Presently @2% against form C
- 5. **DELIVERY SCHEDULE**: -- To be completed within 3(Three) months 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.

- 6. Security Money: You are requested to furnish a sum of Rs.291461.00 by way of Demand Draft payable at Kolkata or through a Bank Guarantee (Format at Appendix-II) of any schedule Bank drawn in favour of "BHARAT COKING COAL LIMITED" 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 shall be carried out at the consignee end after receipt of materials.
- 8. <u>PERFORMANCE BANK GUARANTEE:</u> You shall furnish a Performance Bank Guarantee as per Appendix-I enclosed on schedule/Nationalized Bank in India valid for three months beyond the expiry of Guarantee/Warranty period as at Annexure-'A' for 10 % value of the order (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) shall have to submitted to MM Division, BCCL, 6, Lyons Range, 4th Floor, Kolkata-700001 on commencement of supply.
- 9. Transit Insurance Shall be arranged and covered by you for safe arrival of materials to the consignee end at your cost and risk.

10. 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 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:

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- 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.

11: 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 Bhavan, 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.
- 12 **Submission of Bills-** 100% value of bill duly stamped, signed & pre-receipted in quadruplicate as per terms of the order should be submitted initially to the consignee, which will be subsequently forwarded by the consignee to the Paying Authority for payment.

Bill should be submitted along with receipted delivery challan in original, Consignee note (if any), Guarantee/ Warranty certificate, Cenvatable Invoice of Excise duty payment, proof of payment of freight charges i.e. Transporter's Money Receipt, documentary evidence of Transit Insurance & other charges, 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 authenticat

- 13. 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 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.
- 14. 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 "
- 15. Packing Consignment shall be supplied in suitable standard proper packing as per

16 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

- 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 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.
- 17. Consignee Initial Consignee: Depot Officer, Ekra Central Stores. P.O: Bansjora, , BCCL, Dhanbad, Jharkhand, India

Final Consignee:

- 1) Tubular Battery- 220 V consisting of 110 Nos. (Each-2 Volts)-required for Katras Project Sub-station, Katras; Bhalgora Substation, PB Area; Jealgora DG Sub-station, Lodna; Moonidih Sub-station, WJ Area & NLOCP Sub-station, CV Area.
- 2) Tubular Battery-110V, consisting of 55 nos. (Each-2 Volts)-required for Sijua Regional Stores; Jealgora Sub-station, Lodna; Amlabad sub-station and sudamdih sub-station, EJ
- 18. Paying Authority- HOD(F)MM,BCCL,Koyla Bhavan,Dhanbad.
- 19. Issue of Road Permit Road Permit if required may be obtained directly from the Consignee under intimation to this office.

20. Installation & commissioning:

- 1) Tubular Battery- 220 V consisting of 110 Nos. (Each-2 Volts)-required for Katras Project Sub-station, Katras; Bhalgora Substation, PB Area; Jealgora DG Sub-station, Lodna; Moonidih Sub-station, WJ Area & NLOCP Sub-station, CV Area.
- 2) Tubular Battery-110V,consisting of 55 nos.(Each-2 Volts)-required for Sijua Regional Stores; Jealgora Sub-station, Lodna; Amlabad sub-station and sudamdih sub-station, EJ Area.
- 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)

INDENT REFERENCE

TIVE IN THE ENERGE								
SI.	Indent No & date &	BC no. & FC no. & dt.	Indenting Authority					
no	Inward Regn.no. & dt.		induming i radiotity					
	BCCL/CGM(E&M)/F-	BC No:BCCL/HQ/PUR.FIN/Store Budget/	GM(E&M)Power,					
	Central Indent(Elect)/	2015-16//45 (Other Stores OCP)	BCCL, Dhanbad.					
	2014-15/12 dtd.1.7.2014	dtd.4.11.2015 for Rs.39,16,968.00 and	DOOD, Ditallolle.					
	IR No: 814278	e-BC no.553						
	Dtd.12.02.2015	FC No.BCCL/PUR.FIN/FC/34 (Other Stores						
		OCP) dtd.04.11.2015 for Rs.39,16,968.00						
		and e-FC no.443						

Copy to:

- 1. GM (MM), BCCL, Koyla Bhavan, Dhanbad.
- 2. GM(E&M)I/C, BCCL, Koyla Bhavan, Dhanbad.
- 3. GM (E&M)Power, BCCL, Koyla Bhavan, Dhanbad
- 4. GM (MM)S, BCCL, Koyla Bhavan, Dhanbad
- 5. HOD(F)MM,BCCL,Koyla Bhavan,Dhanbad
- 6. Depot Officer, Central Stores, Ekra, PO:Bansjora, BCCL, Dhanbad.
- 7. Area Manager (E&M), Katras Project Sub-station, Katras; Bhalgora Substation, PB Area; Jealgora DG Sub-station, Lodna; Moonidih Sub-station, WJ Area & NLOCP Sub-station, CV Area, Sijua Regional Stores; Jealgora Sub-station, Lodna; Amlabad sub-station and sudamdih sub-station, EJ Area, BCCL, Dhanbad.
- √8. MM (Tech Cell), MM Div, Koyla Bhavan. Dhanbad.
 - 9. Master File/Office Copy.

TECHNICAL SPECIFICATION FOR INDUSTRIAL BATTERIES

2. (a) Tubular battery, 220 V, consisting of 110 Nos. (Each – 2 Volt) with tubular positive plates, pasted negative plates, separators, hosed in hard rubber boxes along with inter cell connectors fasteners etc. complete with all components. Dry and uncharged confirming to IS – 1651 / 1991 latest amended if any.

(b.) Acid Proof Wooden Rack and stand with Inter Row and Inter Connector along

with the Charger Rack for 110 Tubular Batteries.

(c.) 1 lot complete diluted Sulphuric acid of 1.190 +/-0.0005 S.G. in non – returnable plastic jar for above battery set.

Capacity - 200 AH at 10 hours rate of discharge at 1.85 V per cell.

3. (a.)Tubular battery , 110 V , consisting of 55Nos. (Each $-2\ Volt$) with tubular positive plates , pasted negative plates , separators , hosed in hard rubber boxes along with inter cell connectors fasteners etc. complete with all components . Dry and uncharged confirming to IS $-1651\ /\ 1991$ latest amended if any.

(b.) Acid Proof Wooden Rack and stand with Inter Row and Inter Connector along

with the Charger Rack for 55 Tubular Batteries.

(c.) 1 lot complete diluted Sulphuric acid of 1.190 +/-0.0005 S.G. in non – returnable plastic jar for above battery set.

Capacity - 200 AH at 10 hours rate of discharge at 1.85 V per cell.

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. AAACB7934MED023
- 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. Koyla Bhawan Koyla Nagar Dhanbad – 826005 In consideration of M/s Bharat Coking Coal Ltd. having its	office at Koyla Bhawan, Koyla Nagar, Dhanbad
hereinafter called "the Purchaser" (which expression shall unlits successors and assigns) having agreed under the terms	ess repugnant to the subject or context including and condition of Contract No dated company having its office at
(hereinafter called the supplier in connection with supply of accept a Deed of Guarantee as herein provided for Rs	in lieu of the security deposit to be made by in the said Contract, we, the
We, the(Name of the Bank) do hereby agree the shall be conclusive as regards the amount due and payable withhold the payment on the ground that the supplier has quantum of amount or that any legal proceeding is pending to the claim. However, our liability under this Guarantee shall	by the Bank under this Guarantee. We shall not disputed its liability to pay or has disputed the between the Purchaser and the Supplier regarding
We, the(Name of the Bank) do further agree from the date hereof and shall remain in full force and effect under this Guarantee is made on us in writing on or before under this Guarantee thereafter.	up to
We, the	we manner our obligations hereunder to vary any of the time of delivery of the specified items in the attime to time any of the powers exercisable by the any of the terms and conditions relating to the said reason or any such variations or extension being comission on the part of the Purchaser or any the matter or thing whatsoever which under the law so relieving us the Bank further agrees that in case xtended by the Bank beyond the period specified
the Purchaser and as the Purchaser may demand. We, the	
it on behalf of the Bank has authority to do so. This Bank Guarantee will not be discharged due to the chang [In case the BGs are from outstation branch of Dhanbad ther branch of issuing bank with address and location of the said b	e in the constitution of the Bank or the Supplier. BG shall be encashable at Dhanbad/Kolkata
Name of the Bank :	
Name of the Branch:	-
Location & Address :	
The BG shall be subject to the jurisdiction of the competent of	ourts at Dhanbad District only.]
Datedday of For Bank	Signature of the authorized person For and on behalf of the Bank Emp. Code

Appendix-I

FORMAT OF PERFORMANCE BANK GUARANTEE

1 Sancence		
1. 1/1622612	a company having Regd. Office /its office a	
dt.	The contract with a sentence in the contract with a sentence into a Contract.	act No
		ed having its Regd. Office
It has I	been agreed that hundred percentage(100%) payment of the value of the equiperms of the said Contract on the seller furnishing to the Pour the value of the equip	ment will be made to the
faithful perfor	to 10 % of the value of each equipment and accessories dispatched by the seller a mance of the terms of the said contract and accessories dispatched by the seller a	s security for the due and
	mance of the terms of the said contract and against any loss or damage caused to the purchaser by reason of any of the terms or conditions contained in the said contract.	
	Bank having its office at has at the request of	
2. We,	(Name of the Bank) do horoby undertake to any st	a and assable
	the seller regarding the claim. However, our liability under this guarantee shall be	
3. We,	Name of the Bank) further agree that the guarantee bank	and shall as we have t
	Partition Column title that a supplied by the cold contract be	. (
	"" one sence and accomminer on parson the distantage inflace a demand	
	The state of perote file ******* I fill to be await.	t + 90 days from the date
consent and wit	of the Bank) further agree with the purchaser, that the purchaser, shall have the f thout affecting in any manner no obligations hereunder to vary any of the terms a	ullest liberty without our
	"" and the view of Politoling Do 1116 yell splights than time to time and a second as the second and the second	
	"" POME O ENERGIDED DV 1812 FRIEDISCAE DARIOTE FRO CAID CORN AND LA LAULA.	
	The state of the same contributed and the sould not no compart than our liability by the same.	A
W	" Por choose to the said seller by any such marker or thing whatenesses while	
may demand.	the said sum of or such lesser sum as may than be due the purcha	ser and as the purchaser
5. We ,	(Name of the Bank) lastly undertake not to revoke this guarantee during its of the purchaser, in writing	
	it of the perchaser, in writing.	
6. The Bank has	under its constitution power to give this guarantee and Mr.	er who has signed it on
7. This Bank Gua	arantee will not be discharged due to the change in the constitution of the Bank or	the Contractor.
I in case the BGs	s are from outstation branch of Dhanbad then RG shall be encashable at Dhanbad (Colkata branch of iccuire
bank with addre	ess and location of the said branch at Dhanbad/Kolkata will be as under:	CORATA DIANCH OF ISSUING
Name of the Bar	nk ;	
Name of the Bra	anch :	
Location & addre		
The BG shall be	subject to the jurisdiction of the Civil courts Dhanbad District only.]	
Date		
or	n t	
	Signature of the authorised pe for and on behalf of the Ban	:F5ОП .I-
	Emp. Code.	N.
	The second secon	

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