

BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited) Office of the Chief General Manager(MM)

Koyla Bhawan : Koyla Nagar Dhanbad : 826 005 GRAM; KOKINGKOL (Phone No. 0326 – 2230181 (Fax No. 0326 -2230183)

Ref. No. Pur/611195/Spares/P&H /12-13/e-tender/149

dtd. 30.10.2012

PURCHSE ORDER
BY REGD./SPEED POST
BY REGD.POST

To M/s. Subarnarekha Enterprises 3(I) Shree Gopal Complex Katchery Road Ranchi

Fax: 0651 204692 Vendor Code: 1/13/M/U/245

Sub: Supply of Spares for P&H1900 AL

Ref: i) Our tender no. Pur/611195/Spares/P&H 11-12/ global/e-tendering/ opened off line on 22.02.2012 & on line 23.02.2012.

ii) Your Offer No SE/BCCL/11-12/569 dtd 20.02.12 and subsequent letter no 320 dtd 14.09.12

Dear Sirs,

With reference to above, we ,for and on behalf of BCCL, hereby place order for supply of Spares for P&H1900 AL Shovel at the following specification, price, value and terms & conditions: Scope of Supply

SL.NO	DESCRIPTION	PART NUMBER	QTYin	Unit rate	value in Rs.
			no.		
02	Drive Shaft	10N586	2	110000.00	220000.00
			Total		220000.00
			ED@12.36%	,	27192.00
					247192.00
			VAT@5%		12359.60
			Landed cost		259551.60

Rounded off to 259951.00

(Rupees Two lakhs Fifty Nine thousand Five Hundred and Fifty one only)

Terms and Conditions :

1 (1 111	s and Conditions.				
01	Price	Firm till execution of the contract & F O R Destination basis.			
02	Excise duty &Ed	ED shall be paid at actual at the rate ruling on the date of supply within the			
	cess	schedule delivery period against documentary evidence. Present rate of ED			
		is 12.36% including Educ. cess and S &HE cess			
		The excise invoice shall contain the information as per clause 23(C) for			
		enabling BCCL to avail CENVAT Credit.			
		You are required to submit a certificate of your auditor along with supply			
		of materials/bills that refund /credit, if any obtained in respect of Excise			
		duty shall be passed on to the buyer(BCCL).			
03	VAT	Extra as applicable within delivery schedule. Present rate of VAT is @5%			
		(NB: Any increase in taxes & c	luties beyond the stipulated delivery period		
		will be to your account)			
04	Packaging &	NIL			
	forwarding				
05	Freight & Insurance.	NIL			
06	Payment Term	100 % payment within 21days from the date of receipt and acceptance of			
		materials or date of submission	of bill whichever is later at the consignee		
		end . Payment will be made thro	ough electronic fund transfer(EFT) and		
		Electronic clearance system(EC	S). Your e-payment mandate is tabulated		
		below:			
		_			
		01.Name of the payee	M/s Subarnarekha Enterprises		
		02. Address	3(I) Shree Gopal Complex		
			Katchery Road		
			Ranchi		
		02 P. 1 A / CP	G 1 G 1': / 10224942202		
		03.Bank A/c no. of Payee	Cash Credit a/c no 10324843202		
		04 Nome of the Don's	(Proprietorship)		
		04.Name of the Bank	State Bank of India		
		05. Name of the Branch &	Commercial Branch		
		Branch code	RTGS code: SBIN0009620		
07	D 1' C1				
07	Delivery Clause	The delivery should be completed within 3 to 4 months from the date			
			permit if required may be obtained from		
		the consignee under intimation			
08	Price Fall & L.D.	Applicable as Annexure-I(enclo	osed)		
	Clause				
09	Mode of Despatch	By Road on freight paid basis.			
10	Guarantee/ Warranty	12 months from the date of fitment or 18 months from the date of			
		11 0	lier. In case of failure the defective parts wi		
		be replaced free of cost	within 45 days of intimation.		
11	Logo /Identification	Item supplied should be emboss	sed with the logo and slino at a non wearing		
11	mark	surface.	Item supplied should be embossed with the logo and sl no. at a non wearing surface.		
12	After Sales Service	You will extend after sales service to the end user if required.			
13	Fitment Guarantee	Firm must give fitment guarantee regarding fitment of the supplied			
			achine without any alteration i.e. addition		
	1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	,		

		or deletion. The item must be as per design of OEM.	
14	Consignee	The Depot Officer, Regional Stores, Block II Area, BCCL, Dhanbad, Jharkhand.	
15	Paying Authority	GM(F) MM, Purchase Finance Deptt., Bharat Coking Coal Ltd., Koyla Bhawan, Koyla Nagar, Dhanbad.	
16	Submission of Bills	a)Supplier shall have to submit (100% value of bill duly stamped & prereceipted) bills (six copies) to the consignee along with the consignment and challan with the requisite documents, if any. b) The consignee shall then send SR notes, challan, Inspection note, warrantee/guarantee certificate and five copies of bills (including the original) and any other requisite documents to the paying authority as specified in the order. c) The following additional information should be incorporated in your invoice as per Central Excise Duty Act in respect of both the supplier and consignee so that BCCL may avail CEVAT credit under Central Excise rule. i)General: Serial No. of Invoice Description of the goods Classification of the goods Time and date of removal Mode of Transport and vehicle registration Rate of duty Quantity and value of goods and Duty payable thereon	
17	Inspection	Final inspection by consignee end.	
18	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 out-break of hostilities, declaration of an embargo / curfew or blockade or fire, 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 it considers to be justified by the circumstances of the case and its decision shall be final. If and when additional time is granted by BCCL the contract/supply order shall be read and understood as if it had contained from its inception the delivery date as extended. Further this clause state that: a) The successful bidder will, 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 authority, the beginning and end of the causes of the delay, within fifteen 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 delays arising out of Force Majeure, the bidder will not claim 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 costs provided it is mutually established that Force Majeure Conditions did actually exists. c) If any of the force majeure conditions exists in the place of operation of	

		the bidder even at the time of submission of bid, he will categorically specify them in his bid and state whether they have been taken into consideration in their quotations.
19	Security Deposit	Exempted as registered with NSIC.
20	Price Certification	You will certify on their bills that the prices charged to BCCL is not higher than as charged to other Govt. Under Taking / Deptt and others organisations
21	Jurisdiction	Any disputes will have jurisdiction of Dhanbad Court & Jharkhand High court only
22	Integrity Pact:	You have signed Integrity pact issued with NIT. Justice Ashok Kumar Chakraborty (Retired), BB-69 Sector I, Salt Lake, Kolkata-700064, will be independent external monitor against this tender/ contract.

ALL OTHER REMAINING COMMERCIAL TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER OUR NOTICE INVITING TENDER AS CONFIRMED IN YOUR OFFER AND YOUR SUBSEQUENT LETTERS.

This contract is concluded with the issuance of this order

Encl: Annexure-I

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

(A.D.Santhish) Chief Manager (MM)PUR

N.B:- This issues with the approval of competent authority.

This order is placed against Indent No.: 1000/ GN/10-11/484 dt 14.12.10(4c) & 1000/GN/10-11/582 dt 15.02.11(pg 17/c), IR no. 611195 (11-12) dtd 13.12.2011 and 611192(11-12) dt 13.12.11 Budget Certification No.: BCCL HQ/Pur.Fin./Store Budget/Rev Budget/12-13/HEMM Spares/HQ Excv/298dated 30.10.2012 for Rs 9,12,812.00 and FC no. 178 dtd 30.10. 2012 for Rs 9,12,812.00

Copy to:-

General Manager (Excv.), Koyla Bhavan General Manager, Block II Area, BCCL, Dhanbad Depot Officer, Regional Stores, Block II Area, BCCL, Dhanbad GM(F)MM, Purchase Fin Deptt. Koyla Bhavan.) Tech. Cell, MM Divn Office copy/Master copy

Justice Ashok Kumar Chakraborty (Retired) ,BB-69 Sector I, Salt Lake,Kolkata-700064

CM(MM)

ANNEXURE-I

PENALTY FOR FAILURE TO SUPPLY IN TIME

The time and date of 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 delivery or dispatch 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:
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 cancelling 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.

The supplier must confirm the acceptance of this Penalty clause, which will not be altered. PRICE FALLCLAUSE.

- 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 sells the stores of identical description to any other organization till validity of the contract.
- ii) If at any time during the said period the supplier reduces the sale price of such stores or sells 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 by the supplier.