

✓ Tech. Cell

Ref No: BCCL/ PUR/613106/CK-300 shovel/13-14/209

Dated: 07.12.2013



Bharat Coking Coal Ltd
(A Subsidiary of Coal India Limited)
Office of Chief General Manager (MM)
Koyla Bhawan: Koyla Nagar: Dhanbad (JHARKHAND)-826005
Telephone no .0326-2230181/2230390: FAX (0326) 2230183

Ref No: BCCL/ PUR/613106/ CK-300 shovel/13-14/209

Dated: 07.12.2013

PURCHASE ORDER

BY REGD.POST

Vendor Code: 1/13/M/T/052

Vendor Type: OEM

To
M/s. Larsen & Toubro Limited
P O: Dhansar,
Dhanbad: 828106
Jharkhand.

Sub: - Supply of Cooler Motor & Hyd. Oil Cooler for CK-300 Shovel

Ref -1. Tender no. PUR/613106/CK-300Shovel/13-14/37 dtd.24.07.2013

Off line opened on 19.08.2013

2. Your Offer Ref.: NIL dtd 16.08.2013 and subsequent correspondence; last being your letter ref no. CEB/NIT37/13/03 dated 19.10.2013

Dear Sirs,

In reference to the above, we for and on behalf of BCCL hereby place order on you for supply of Spares for CK-300 Shovel at the following items description, part no, rate, value and terms & conditions:-

Scope of Supply

SL NO	DESCRIPTION	PART NUMBER	QTY (No)	Unit price(Rs) ,	Extended Value(Rs)
01	COOLER MOTOR MC: 15555996143	Q20143736	12	64350.00	772200.00
02	HYD. OIL COOLER MC:15555780101	X030337769	02	170910.00	341820.00
				total	1114020.00
				VAT@14%	155962.80
				Total	1269982.80

Rounded off to Rs. 12, 69,983.00

(Rupees Twelve Lakh Sixty Nine Thousand Nine Hundred & Eighty Three Only)



TERMS & CONDITIONS:

1. **Price:** FIRM and FOR destination basis, inclusive of packing & forwarding, freight and insurance charges.
2. **Excise Duty:** Inclusive. The excise invoice shall contain the provisions as per NIT for enabling BCCL to avail CENVAT Credit
3. **Packing & Forwarding, Freight & Insurance:** Born by you.
4. **CST:** VAT applicable @14%
5. **Price certification:** The Firm will certify on their bills that price charged to BCCL is lowest and same or not higher than as charged to other Govt. Organization/ PSU including subsidiary of CIL & DGS&D and other organization.
6. **Payment Terms:** 100% payment shall be made within 21 days, of receipt and acceptance of materials by the consignee or from the date of receipt of bills, whichever is later by the consignee.

Payment would be made through e-payment the details of which are as under:

01. Name of the payee	Larsen & Toubro Limited
02. Address	3B, Shakespeare Sarani, Kolkata - 700071
03. Bank A/c no. of Payee	322 0 501529 1 (Current Account)
04. Name of the Bank	Standard Chartered Bank
05. IFSC CODE	SCBL0036002
06. Name of the Branch & Branch code	MG Road Branch, code: 700036002

7. **Delivery:** Delivery at central stores, Jealgora, BCCL, Dhanbad is to be completed within 06(Six) months in two phases from date of receipt of order as detailed below.

1 st Phase	COOLER MOTOR Q20143736	06 Nos.	Completed within three months
	HYD. OIL COOLER X030337769	02 Nos.	
2 nd Phase	COOLER MOTOR Q20143736	06 Nos.	Commencement from fourth month and complete within six months

8. **Paying Authority:** GM (F) MM, Purchase Finance Department, L- IV Commercial Block, Koyla Bhawan, BCCL, Koyla Nagar, Dhanbad, and Jharkhand. PIN: 826 005.
9. **Consignee:** The Depot Officer, Central Stores, Jealgora, Bccl, Dhanbad,
10. **Security Money:** You are required to deposit security money in the form of Bank Draft drawn in favour of "Bharat Coking Coal Limited" payable at Dhanbad, or by way of Bank Guarantee of any schedule Bank for 10% value of the order (value means F.O.R destination price) i.e. **Rs1,26,998.00** within 15 days from the date of receipt of order. In case you fail to deposit the same, the order shall be cancelled and the case shall be processed to order elsewhere and the firm's performance is to be kept recorded for future dealings with them. For unsatisfactory performance and/or contractual failure the security money shall be forfeited. The BG for SD should be valid for three month beyond the delivery period.
11. **Warranty:** The items should carry a warranty of 12 months from the date of fitment or 18 months from the date of delivery whichever is earlier.
12. **Inspection:** - Inspection shall be carried out at the consignee end by representative of GM (Excv) after the receipt of materials.
13. **Price fall/LD clause:** Applicable as per Annexure-I

14. 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 it.

15. Fitment Guarantee :

You will submit fitment guarantee of fitment of spares in CK-300 Hydraulic Excavator without any alteration i.e. addition or deletion. The design of the items should be exactly as per that of the OEM.

16. Manufacturer Identification mark/Logo Embossing: Items supplied should be engraved/embossed with logo preferably at a non wearing surface for proper identification.**17. After Sales Service:** After sales service will be provided to the end user.**18. Inspection Test clause-**

i) The purchaser or its authorized representative shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. ii) The purchaser shall notify the supplier in writing of the identity of any representative retained for these purposes.

iii) If the inspections and tests is conducted on the premises of the supplier or its subcontractor(s) at point of delivery and/or at the goods final destination when conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the purchaser.

iv) Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them and the supplier shall replace the rejected goods and make all alternatives necessary to meet specification requirements free of cost to the Purchaser.

v) The materials will be inspected on arrival at site by the consignee, which will be considered as final. This shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative's i.e. third party prior to the dispatch of the Goods.

vi) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.

19. 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.

20. Mode of Transport: By Road on freight paid basis to consignee.

21. Submission of Bills: 100% value of bill duly stamped & pre-receipted in six copies as per terms of the order should be submitted for payment to the paying authority through consignee. Bill should be submitted along with challan, packing list if any, guarantee/warranty certificate, fitment guarantee certificate, and other relevant document as specified in the order

22. Jurisdiction: Under Jurisdiction of Dhanbad Court and Jharkhand high court only.

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

N.B:- This purchase order/ contract is issued with the approval of the Competent Authority. This contract is concluded with the issuance of this order. Supply Order is being forwarded to you. You are advised to confirm the receipt of acceptance of the order within 15 days from failing which this order shall be deemed to have been accepted for execution.

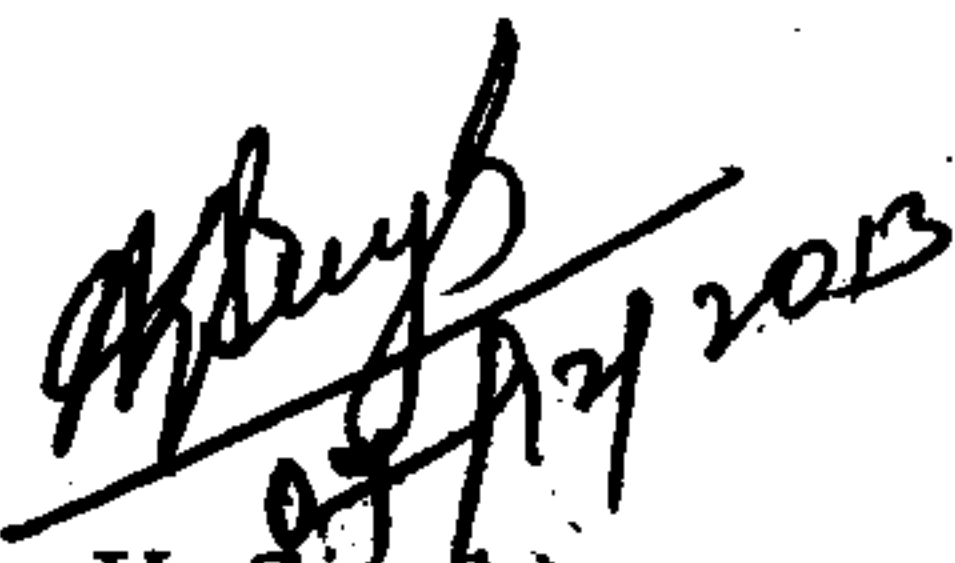
Enclosure:

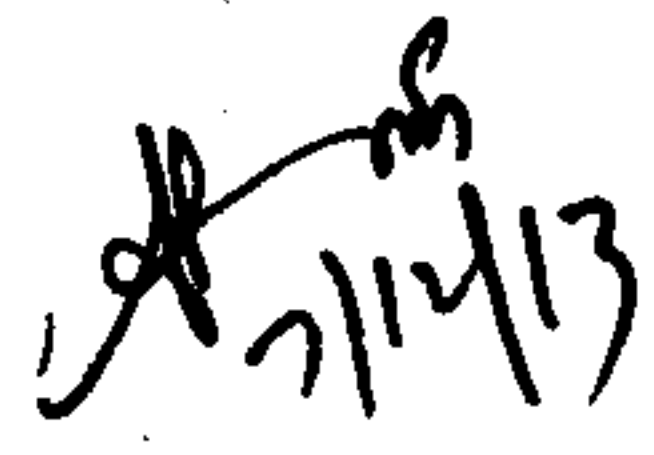
Annexure-I- Liquidated Damages & Price Fall Clause

Annexure-II- Format of B G for SD

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.


(A. K. Singh)
Sub. Engr. (Excv.)


(A.D. SANTHISH)
Chief Manager(MM)Pur

Indent Nos. & date:

- i) Indent/Spares/Revised price list/CK-300/13-14/46 dtd 28.05.2013,
- ii) **Budget certification No. & date:** BCCL/HQ/Pur.Fin./Rev.- Budget/2013-14 /HEMM Spares/HQ Excv/119 dtd.07.06.2013 for Rs.423128.00 e-BC no. 187 and FC no. 256 dtd 07.12.2013 for Rs12,69,983.00 e-FC no. 456

CC:

1. GM (Excv.), Koyla Bhawan.
2. GM (F) MM, Purchase Finance Deptt. Koyla Bhawan.
3. Depot Officer, Central Stores, Jealgora, BCCL, Dhanbad
- ✓ 4. Technical Cell, MM Division, Koyla Bhawan. (IR No.613106(13-14) dtd 19.07.2013)
5. Office Copy/ Master Copy
6. IEM: Justice Ashok Kumar Chakraborty (Retired) ,BB-69 Sector I, Salt Lake,Kolkata-700064
7. M/s Larsen & Toubro Limited, Construction Equipment, 3-B,Shakespeare Sarani, 5th Floor, Kolkata -700071.

ANNEXURE-1**Liquidated Damages Clause**

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 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 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.

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.

PHS

✓



Annexure-IIFormat of BG for SD

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 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 fulfilment 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.

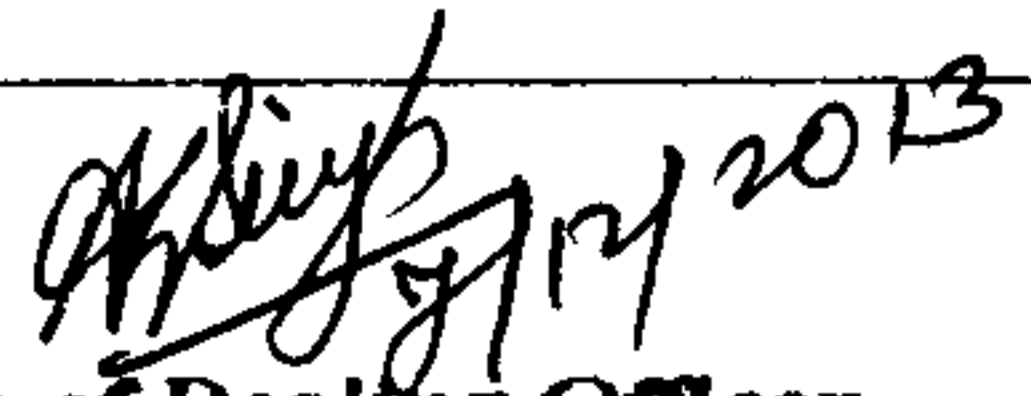
We, the Bank Limited lastly undertakes not to revoke this Guarantee during this currency except with the previous consent of the Purchaser in writing.

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.

PURCHASE ORDER NO. :209		DATED 07.12.2013
Format for vigilance Report & purchase order/Rate contract uploading		
1	Tender no.	Pur/613106/CK-300Shovel/13-14/37
2	Mode of tender enquiry	Single tender
3	Date of publication of Tender.	24.07.2013
4	Type of bidding(Single/ two bid)	Single tender
5	Last date of receipt of tender.	19.08.2013
6	Tech.Bid Opening Date	19.08.2013
7	No. of valid tender received.	one
8	No and names of Tenderers qualified after tech. evaluation.	One & M/S Larsen &Toubro Ltd., Dhansar, Dhanbad.
9	No and names of Tenderers not qualified after tech. evaluation.	NIL
10	Price Bid Opening Date	19.08.2013
11	Total landed Value(in Rs)	12,69,983.00
12	Whether contract awarded to lowest tenderer evaluated	Single
13	Whether Integrity pact is applicable ?	Applicable
14	Indent registration No.	613106(13-14)
15	Indent registration Date	19.07.2013
16	Supplier Type(mark √)	1.OEM √/OM 2.PSU 3. OES/OPM/OPS 4.ANCILLARY 5. Other
Date: 07.12.2013		 Signature of Dealing Officer