Tech. Cell

Ref. No.: BCCL/Pur/612252/Spares/Eimco Elecon Drill/13-14/214

Dtd 16.12.2013



BHARAT COKING COAL LIMITED ( A Subsidiary of Coal India Limited ) Office of the General Manager(MM) Koyla Bhawan : Koyla Nagar

Dhanbad: 826 005

GRAM; KOKINGKOL (Phone No. 0326 - 2230181

(Fax No. 0326 -2230183)

Ref. No.: BCCL/Pur/612252/Spares/Eimco Elecon Drill/13-14/214

Dtd 16.12.2013

PURCHASE ORDER REGD. POST/SPEED POST

To, M/s Ravi Diesel Pvt. Ltd. Plot no 118, Indiraavasiya Aur, Vanijyak Parisar, T.P.Nagar Korba - 495677, Chhattisgarh Fax: 07759 245875

Vendor Code: 1/21/D/T/010 old code: 915308

Vendor Type: OEM (Auth. distributor)

Sub: Supply of Feed Chain for 160 BHD Eimco Elecon Drill Ref: i) Our tender no. Pur/612252//Feed Chain/Eimco Elecon Drill/13-14/39 dtd 30.07.2013 & opened on 22.08.2013

ii) Your Offer No: RDPL/KRB/13-14/OFF-003 dtd 13.08.2013 and letter no. Off-003/L dated 26.09.2013, Off-003/L-2 dated 23.10.2013 & Off-003/L dated 21.11.2013

With reference to above we, for and on behalf of BCCL, we hereby place order for supply of Feed Chain for 160 BHD Eimco Elecon Drill at the following item description, part no, rate . value and terms & conditions:-

Sl.	Description	Part no.	Qty in	Rate in Rs	Value in Rs
no			nos	100076.00	219952.00
01	Feed Chain MC: 11472991388	D06B050000071	2	109976.00	219932.00
		D06B050000070	2	77518.00	155036.00
02	Feed Chain MC: 11472991391	Dooposoooio			
	IVIG. 11472551551		Sut	total	374988.00
		Extra CST @2%			7499.76
		Total Landed value in Rs.			382487.76

Round of to Rs 3, 82,487.00 (Rupees Three Lakh Eighty Two Thousand Four Hundred & Eighty Seven Only)

## TERMS & CONDITIONS



01	Price	Firm and FOR destination basis. (Pa	cking, Forwarding, Frt. & Insurance –
02	CST	Extra @ 2% against form 'C'.	<u> </u>

956230R

03	Excise Duty	Not applicable
	& Cess on	
	ED	have a functorials or from the
03	Payment	100% payment within 21 days of receipt and acceptance of materials or from the
, -	5	data of receipt of Bill whichever is later at Consigned School
614	Delivery	Within Four to Six months from the date of receipt of purchase order. Delivery
04	Licitacia	The state of the s
	***	The state of the s
05	Fitment	I m coc many it is a fab 107 of kinda fill by basising bill by basis by basis by
	Guarantee	1 112 as as delation. The design of the little should be exactly to part of the
		Item supplied will be embossed/identification tag of the firm, if any in a
06	Logo	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		The terms should carry a warranty of 12 months from the date of Fitment or 18
07	Warranty	The terms should carry a warranty of 12 months from
		months from the date of delivery whichever is earlier.
08	Price Fall &	Applicable as per Annexure-I(enclosed)
	L.D. Clause	in the Combine Draft drawn in
09	Security	The firm is required to deposit security money in the form of Bank Draft drawn in
1 00	Deposit	The Children Colored Cold Intitled Davadic at Diapology V VI
	7	a contradictor Real for 10% value of the Utael Pando Inchina 1.
		1
		1 T T II I Call to deposit the come the Office Stell by Gallonion and and
		1 11 1 and a sector alcording and Inc. IS IN 5 DOLLOCHISMO IN 10 10 10 10 10 10 10 10 10 10 10 10 10
		1 1 P P Carrier Jambinson with them HOT HIRSHISTACION POLICINIANO WAS VI
		contractual failure the security money shall be folletted. The Bollet
		valid for three month beyond the delivery period.
L.	After Sales	To be provided by the firm to end user.
10		
	Service	100% value of bill duly stamped & pre-receipted in Six copies as per terms of the
11	Submission	1 13 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	of Bills	The transfer of the state of th
		Bill should be submitted along with channe, packing and other relevant document as specified certificate, fitment guarantee certificate, and other relevant document as specified
		certificate, fitment guarantee certificate, und onto
		in the order  Depot officer, Regional Stores, Bastacolla Area, BCCL Dhanbad
12		Depot officer, Regional Stores, Dastacona Acca, Door
13	Paying	GM(Fin) MM- Purchase Finance, HQ, BCCL, Dhanbad
	Authority	
14	Inspection	By the representative of Consignee at Consignee's end.
15		By Road on freight paid basis.
	Dispatch	
16	A STATE OF THE PARTY OF THE PAR	The purchaser or its authorized representative shall have the right to inspect and/or
10	test clause	
	test ordano	notify the supplier in writing of the identity of any representative retained for these
		in real advantage and tests is conducted on the premises of the supplier of its
		1 1 A make what of delivery and/or at the goods tilled destination when
1		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
		facilities and assistance, including access to drawings and production data, shall be
		in the first of the second property of the Difference of the control of the Difference of the control of the Difference of the Control of the
		Of and a mar improved or tested ( foods 1811 to contollit to the specifications are
		purchaser may reject them and the supplier shall replace the rejected goods and
		purchaser may reject them and the supplies shart replace the rejected general make all alternatives necessary to meet specification requirements free of cost to
		make all alternatives necessary to meet specification requirements
		the Purchaser.
		iv) The materials will be inspected on arrival at site by the consignee, which will iv) The materials will be inspected on arrival at site by the consignee, which will iv) The materials will be inspected on arrival at site by the consignee, which will iv).
		be considered as final. This shall in no way be limited or waived by reason of the
.		Goods
		/ · · · · · · · · · · · · · · · · ·

BCCL

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17	Force majeure Clause	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.  v) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.  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 hable 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 i
18	Price certificate	quotations.  The Firm will certify on their Bills that the prices charged to BCCL are lowest and same as charged to other CIL subsidiaries/Govt. Under Taking/ Deptt and others.
19	Integrity Pact	I Literative poet issued with NIT Justice Ashok Kumar Chakraborty
17	meginy a doc	(Retired), BB-69 Sector I, Salt Lake, Kolkata-700064, will be independent external monitor against this contract/order.

ALL OTHER REMAINING COMMERCIAL TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY 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. Indent Nos. & date:

Encl: As above.

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

Yours faithfully, (A.D.Santhish) Chief Manager (MM)

Indent no: BCCL/RS/IX/12-13/869 dtd 28.11.2012

Budget certification no. & date; BCCL//HQ/Pur-Fin/Rev Budget/2013-14/360 dtd 14.12.2013 for Rs 3, 82,487 eBC no 581 FC no 262 dtd 14.12.2013 for Rs 3, 82,487.00 e-FC no 463

Copy to:-

GM (Excv.), Koyla Bhavan

2. GM (F) MM, Pur-Fin., Koyla Bhawan, Dhanbad

3. Depot Officer, Regional Stores, Bastacolla Area, BCCL, Dhanbad

4. Area Manager(Excv), Bastacolla Area, BCCL, Dhanbad

Tech. Cell. MM Divn. Koyla Bhavan

6. Office Copy/Master Copy

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

8. M/s Ravi Diesel Pvt. Ltd. 16 N.S. Road, First Floor, Kolkata - 700001

9. M/s Sandvik Asia Private Limited Mumbai Pune Road, Dapodi Pune- 411012, India



## PENALTY FOR FAILURE TO SUPPLY IN TIME / L . D. 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 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

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 en-cash 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 bidder must confirm the acceptance of this Penalty clause, which will not be altered.

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.



PLUFSY FORMS + Ph. 2401-26002689, Kol., MINESOURCE, INUM

Ref. No.: BCCL /Pur/o12232/3pares/Earled Bloodif 2000

Format 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 (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 ( 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 demnr 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, Bank Limited do further agree Guarantee herein contained shall come into force from the date Guarantee thereafter. 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. with the previous consent of the Purchaser in writing. 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 Signature of the authorized person Dated ......day of ...... For and on behalf of the Bank. For ..... Bank Limited.

