

	<p><u>(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)</u> <u>Bharat Coking Coal Limited</u> (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</p>
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SUPPLY / PURCHASE ORDER

**Under jurisdiction of Dhanbad Court
and Jharkhand High Court only.**

Ref no: KOL/72/UB-JC/Dog Nail/MB/Advt/2012/01

Dt: 09.04.2012

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

BY REGISTERED POST

Contact Person: Mr.Rajiv Jhunjhunwala

Contact No: 9433219512, 033-22712439; 2272-4234

(New Vendor Code: 1/03/M/X/160)

Sub: Supply of Dog Nail.

Ref: BCCL Tender No: KOL/72/UB-JC /Dog Nail/MB/Advt/11-12/68

Opened on 31.01.2012 & your offer No.GTC/BCCL/DG/10-11

dt.28.01.2012 read along with subsequent correspondences and
your last Letter dt.19.03.2012.

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby
place **PURCHASE ORDER** on you for supply of Dog Nail (Material Code No:
94021300013) at the following price, terms and Conditions:

1.SCOPE OF SUPPLY

Sl. No	Item	Qty per Kg.	Basic Rate Per Kg.	Basic Value
1.	Dog Nail-75mm.long x 10mm.Sq.Cross. Detail technical specification as per Annexure –“A” enclosed. Excise duty - CST @2% against Form C - Make: your own make.	19770 Kg.	Rs.63.50 Landed Value:	Rs.1255395.00 Not applicable <u>Rs. 25107.90</u> <u>Rs.1280502.90</u>

(Rs. Twelve lakh eighty thousand five hundred two & poise ninety 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 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.

3. **Excise Duty:** Not applicable.

4. **Central Sales Tax:** CST extra as applicable at the time of supply against C Form. Presently @2%.

5. **DELIVERY SCHEDULE:** -- To commence within 1(One) month or earlier from the date of receipt of order and to be completed within 1(One) month thereafter. 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:** - Exempted as registered with NSIC. However, valid copy is to be submitted duly notarized along with supplies.

7. **Inspection** – Final Inspection will be 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 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 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.

- 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.

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), packing list if any, Guarantee/ Warranty certificate, fitment/Test certificate if required, Copy of valid NSIC/DGS&D Certificate, Copy of valid BIS license, proof of payment of freight charges if freight is claimed, documentary evidence of Excise duty payment if claimed, Price Certificate, Copy of Inspection Note of CMPDIL (If required) and other relevant documents, as per order.

12. 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 & acceptance of materials at consignee end against any manufacturing defects/workmanship/inferior quality. Any defects observed on this account shall be attended within 07 days from the date of receipt of report and immediately replace the material 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** – The Dog Nails should be packed in double gunny bag of 50 kgs. properly Tagged and fractional quantity if any may be supplied in separate gunny bag which should be properly marked with the quantity in the bag.

15 **Force Majeure Clauses –**

If the execution of the supply order is delayed beyond the period stipulated in the 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.

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

17. **Paying Authority**- Sr.Manager (F) I/C, BCCL, KOLKATA.

18 **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	Fund Certification no. & dt.	Indenting Authority
1	MB/07/11-12 dt.21.05.2011	BCCL/BC/Rev/Other Stores/11-12/22 dt.29.03.2012 for Rs.1280502.90	CGM(E&M), Dhanbad.

Copy to:

1. CGM (E&M), BCCL, Koyla Bhavan, Dhanbad-
2. GM (MM) PUR, BCCL, Koyla Bhavan, Dhanbad.
3. GM(MM)Stores, BCCL, Koyla Bhavan, Dhanbad..
4. Sr.Manager (F)/I/C, BCCL, Kolkata.
5. Depot Officer, Central Store, Ekra, BCCL, Dhanbad- For accepting bulk supplies, if required ,advance sample may be taken in consultation with inspecting authority for indeterminable parameters such as size, dimensions, weight, finish, workmanship etc .
6. MM (Tech Cell), MM Div, Koyla Bhavan. Dhanbad.
7. Master File/Office Copy.

ANNEXURE – 'A'

TECHNICAL SPECIFICATION OF DOG NAIL

ITEM NO.	SPECIFICATION OF STORES	UNIT
QUANTITY		
1.	DOG NAIL- 75 mm long & 10 mm sq cross section.	KG 19770
I.	Scope: This standard lays down requirement relating sizes, material manufacture and workmanship, weight and sampling procedure of dog nail for use in mining Rail track made of 30 lbs Rails only.	
II.	Nominal sizes: Dog Nail shall be 75 mm long and 10 mm sq. cross section with projected head & chisel point as per IS: 10046/81(Drawing enclosed).	
III.	Material: Dog Nail should be manufactured as per IS: 10046/81 for dog spikes for haulage track of coal mines and IS: 2062, where so required by the purchaser steel manufacturer's certificate regarding chemical analysis and physical tests for the relevant cast of steel be supplied by the Dog Nail manufacturers.	
IV.	Manufacture and Workmanship: Dog Nail should be made from plates by shearing and head should be Hot or Cold forged. The edge of Dog Nail shall be neatly dressed and free from burrs. The surface shall be free cracks, surface flaws, laminations, and all other defects.	
V.	Tolerances :	
	i.	$\pm 5\%$ tolerance on all dimensions, except where tolerance has already been shown in IS:10046/1081.
	ii.	Concavity or convexity along with the length of Dog Nails shall not exceed – 1mm.
	iii.	The maximum deviation from straightness of Chisel edge should be 1.5 mm.
	iv.	Back axis to be taken as reference for measurement of length.
VI.	Weight: The net weight of 50 kgs. Dog Nail should have 600 – 650 Nos. of Dog Nail.	
VII.	Marking: The Dog Nail shall be marked at the head with Trade mark Identifying the manufacturer.	
VIII.	Packing: The Dog Nails should be packed in double gunny bag of 50 kgs. With properly Tagged.	
IX.	Sampling: If required by consignee/indenter advance sample may be submitted by you for indeterminable parameters such as size, dimensions, weights, finish, workmanship etc for accepting further bulk supplies.	