

	<p><u>(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)</u></p> <p><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.cmpdi.co.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/Female Mining Shoe/2012/03

Date: 27.04.2012

M/s. M/s Hindusthan Mercantile Company
144/145, J N Mukherjee Road, Plot No.48
Near Saktipir, Ghosury, Howrah – 711107.
Contact Person: Mr. Kajal Banerjee
Contact No: 9431168541

BY REGISTERED POST

(Old Vendor Code No: 929981)
(New Vendor Code No: 1/12/D/T/243)

Sub: Supply of Female Mining Shoes as per IS: 3976/2003.
 Ref: BCCL Tender No: Kol/72/UB-JC/ Female Mining Shoes/ADVT/
 E tender/0179/2011/43 Opened on 31.05.2011 against your offer
No.HMC/F-2/11-12 dt.03.08.2011 & your last letter dtd.29.03.2012.

Dear Sirs,

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

1. SCOPE OF SUPPLY

Item	Qty.	Rate/ Pair	Basic Value
1. 'DUCKBACK' protective Female Rubber Canvas Boots for of type-II with protective steel toe cap and its various components conforming to BIS specifications IS: 3976/2003 fifth revision DGMS approved. Detailed technical specifications & size wise break up shall be as per Annexure-'B' attached. CST@2% against Form C – Inspection charges @0.8% on FOR value- Service charge @10.3% on Inspection charges- Total:-	3900 Pairs	Rs.275.00	Rs.1072500.00 Rs. 21450.00 Rs. 8751.60 Rs. 901.41 <u>Rs.1103603.01</u>

(Rupees Eleven lakhs three thousand six hundred three & poise one only)

TERMS & CONDITIONS:

1. **Payment Terms:** 100% payment shall be made within 21 days from the date of receipt and acceptance of the materials at site by the consignee or from the date of receipt of Supply Bills, whichever is later. The payment may be made through Electric Fund Transfer (EFT), for which you are required to intimate your EFT account details in your supply bills to paying authority.

2. **Prices:** FIRM and FOR destination by Road inclusive of packing & forwarding, Freight & Insurance charges up to destination.

3. **Excise Duty:** Inclusive in the above price @5.15% on 65% of MRP. However you will have to submit a documentary evidence i.e. Cenvatable Invoice in favour of BCCL as per details enclosed at Annexure-'A' towards payment of Excise Duty along with your Bill.

4. **Sales Tax:** Central Sales Tax as applicable at concessional rate against Form 'C' at the time of supply shall be paid extra. Present concessional rate of CST is @2%.

5. **DELIVERY SCHEDULE:** -- To commence within 45 days from the date of receipt of supply order and completed within 30 days 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:** - You are requested to furnish a sum of Rs.11036.00 by way of Demand Draft payable at Kolkata or through a Bank Guarantee 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:

Pre-despatch Inspection shall be carried out by CMPDIL at your Works. Inspection fees @0.8% of the FOR destination price plus 10.3% service charge on Inspection Fees shall be payable. Initially to be paid by the vendor along with their Inspection call, which shall be subsequently reimbursed by BCCL along with their supply bills. Final inspection at Consignee's end.

8. **PERFORMANCE BANK GUARANTEE:** You shall furnish a Performance Bank Guarantee as per **Appendix-II** 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 be submitted to MM Division, BCCL, 6, Lyons Range, 4th Floor, Kolkata-700001 on commencement of supply. PBG may be submitted either for the entire order quantity at a time or each lot wise.

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 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 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 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.

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, Consignment note (if any), packing list if any, Guarantee/ Warranty certificate, fitment/Test certificate if required, Copy of valid BIS license, Copy of valid DGMS approval including brand name 'DUCKBACK', 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 and other relevant documents, as per order.

No payment will be made without submission of security deposit, if covered in order.

12. GUARANTEE / WARRANTY: As per Annexure –“B” enclosed.

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 – Stores should be properly packed and supplier shall be held responsible for the stores not being sufficiently and properly packed for transport by road so as to ensure that they reach their destination safely without any damage.

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- Chief Manager (F), 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.

CM (MM)

INDENT REFERENCE

Sr.No	Indent no. And Date	Budget Certification no. & dt.	Indenting Authority
1	GM (I/C) (S&R)/REV/10-11/1441 Dt.18.10.2010/19.10.2010 . IR No. 0179(10-11) dt 12.03.2011	BCCL/HQ/PUR/Fin/Rev.Budget/2011-12/05 dtd.30.3.2012 Under Head :Other safety HQr. For Rs.1103603.00	GM(I/C),S&R, Koyla Bhavan,Dhanbad .

Copy to:

1. D(T)(OP)/D(T)(P&P),BCCL,Koyla Bhavan,Dhanbad- for kind information.
2. GM (PUR), BCCL, Koyla Bhavan, Dhanbad.
3. GM (I/C) (S&R), BCCL, Koyla Bhavan, Dhanbad.
4. Chief Manager (F), BCCL, Kolkata.
5. Depot Officer, Central Store, Ekra, BCCL, Dhanbad.
- 6 GM(E&M)Inspection, CMPDIL, Gondwana Place, Kanke Road, Ranchi-834008.Fax No.0651-2231851-With request to arrange immediate inspection on receipt of inspection call from the firm.
7. MM (Tech Cell), MM Div, Koyla Bhavan, Dhanbad.
8. Master File/Office Copy.

**TECHNICAL SPECIFICATION OF RUBBER CANVAS
SHOES FOR FEMALE WORKERS**

General Technical Specification:

1. The Rubber Canvas Shoes shall be fully moulded and shall conform to IS: 11225/1985 with modification in clause 3.2.1 Upper Material – the upper shall be as per IS: 3976 and being reinforced with Nylon at Vamp.
2. In compliance to clause 3.5.1.7 of IS: 11225/1985 – the shoes shall be in fully moulded construction.
3. The size and shape of the Rubber Canvas Shoes shall conform to the relevant Standard Specifications and Amendment if any.
4. Manufacturers’ Symbol, Size of the Rubber Canvas Shoes, Month and Year of manufacture and batch number should be embossed/marked on every foot wear so as to enable proper identification. The identification mark should be preferably near above ankle of the Rubber Canvas Shoes.
5. You should have proper quality testing facility which can be inspected by the BCCL official at any time and if not found in order, the Supply Order can be cancelled.
6. You shall submit Test Report from government recognized testing house conforming to IS: 11225/1985 and IS: 3976/2003 as per specification.
7. All the supplies of Canvas Boots shall be made packed in Gunny/Plastic bags ensuring that materials are not damaged in transit. Safe delivery of the materials up to destination shall entirely be the suppliers’ responsibility.
8. The supplied Rubber Canvas shoes shall be accepted after satisfactory test report of the samples of the shoes collected by joint sampling in presence of the authorized representative of the supplier.
9. **Guarantee/Warranty** – The Rubber Canvas Shoes supplied by the party shall be guaranteed for 09 months from the date of use / issue to the ultimate user or 18 months from the date of supply whichever being earlier.
10. Size wise Break up :-

Size	Quantity in Pairs
04	200
05	1165
06	1170
07	1165
08	200

Total:- 3900 pairs

CHIEF MANAGER (MM)

APPENDIX-II

Format of Bank Guarantee for Security Deposit: PBG

(RS.250 non-judicial stamp paper)

Messers -----, a Company having its office -----
----- (hereinafter called the Contractor) has entered into
a Contract No. -----dated ----- (hereinafter called the said Contract) with Bharat Coking Coal Limited (hereinafter called BCCL, Buyer) to supply equipment on the terms and conditions contained in the said contract.

1. It has been agreed that hundred percent (100%) payment of the value of the equipment will be made to the Contractor in terms of the said contract on the Contractor furnishing to the purchaser a Bank Guarantee for the sum of ----- equivalent to 10% of the value of order by the Contractor, as security for the due and faithful performance of the terms of the said contract and against any loss or damage caused to or would be caused to or suffered by Purchaser by reason of any breach by the said Seller of any of the terms and conditions contained in the said contract.

The ----- having its office at -----has at the request of Seller agreed to give the guarantee hereinafter contained.

2. We, -----Bank Ltd. do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the Purchaser stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the Purchaser by reason of any breach by the said Seller or any of the terms and conditions contained in the said Contract or by reason of the Seller's failure to perform the said contract. Any such demand made 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 Seller has disputed its liability to pay or has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between purchaser and the Seller regarding the claim. However, our liability under this guarantee shall be restricted to an amount not exceeding -----.

3. We, -----, further agree that the guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect during the period that would be taken for the performance of the said contract and that it shall continue to be enforceable till all the dues of the Purchaser under or by virtue of the said contract have been fully paid and its claims satisfied or purchaser certifies that the terms and conditions of the said contract have been fully and properly carried out by the said Seller and accordingly discharge the guarantee.

Unless a demand or claim under this guarantee is made on us in writing on or before the -----
------(date to be given), we shall be discharged from all liability under this guarantee thereafter.

4. We ,-----Bank Ltd., further agree with the Purchaser, that the Purchaser, shall have the fullest liberty without our consent and without effecting in any manner our obligations hereunder to vary any of the terms and conditions of the said -6- contract or to extend time of performance by the said seller (s) 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 Seller and to forbear or enforce any of the terms and conditions relating to the said contract and we shall not be relieved from our liability by reason or any such variation or extension being granted to the said Seller or for any forbearance act or omission on the part of the Purchaser, or any indulgence by the Purchaser, to the said Seller 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 ----- (specify the amount) or such lesser sum as may then be due to the Purchaser and as the Purchaser may demand.

5. We, ----- Bank Ltd., further agree to renew the Bank Guarantee from time to time at the request of the BCCL.

6. We, ----- Bank Ltd., lastly undertake not to revoke this guarantee during its currency except with the previous consent of the Purchaser, in writing.

7.. The Bank has under its constitution power to give this guarantee and ----- who have signed it on behalf of the Bank have authority to do so.

8. This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

Dated : ----- Day of ----- 20-----
for ----- Bank Limited.

**Signature of the authorised person
for and on behalf of the Bank.**

ANNEXURE-‘A’

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. - aaacb7934MEM007
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).