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(Under jurisdiction of Nagpur court only)

**WESTERN COALFIELDS LIMITED**

(A subsidiary of Coal India Limited &amp; A Government of India Enterprise)

Office of the General Manager(MM)  
Materials Management Department,  
Coal Estate, Civil Lines  
Nagpur 440 001  
CIN – U10100MH1975GO1018626

Ph. PBX : 0712 - 2511381,  
2510691  
Fax : 0712 - 2510284  
Website : westerncoal.gov.in  
Email – gmmm.wcl@coalindia.in

**Formal Supply Order No: 11000131819018****Dt. 08.05.2019**

M/s TATA STEEL LIMITED  
Museum Road, Civil Lines  
Nagpur - 440001  
Email - s.chakraborty@tatasteel.com  
Mob - 9822204524  
Fax - 0712-2537078

Vendor Code: 516304  
Vendor category: Manufacturer  
By regd post with A/D

Sub: Formal supply order MS ERW pipes

Ref:-

1. Our tender no: WCL-hq-pur-ra-kdp-e-085-2018-19 opened on 11.01.2019  
(Tender ID – 2018\_WCL\_124384\_1)
2. Your offer dated 09.01.2019 against the above tender and subsequent correspondences on the e-procurement portal (Bid ID – 363183)

Dear Sir,

With reference to the above, we are pleased to place a formal supply order on you for supply of MS ERW Pipes as per the Price, quantity, specification, terms and conditions detailed below and general terms and conditions enclosed:

**SCOPE OF SUPPLY & PRICES:-**

Nit sl no:	Description	Qty (Mtrs)	Basic rate Per mtr (Rs)	Extended rate (Rs)
1	ERW Steel Pipe Dia 200mm / 219.1 mm Outside Dia, as per detailed technical specification Annexure I Brand : 'TATA'	14064	1431.00	2,01,25,584.00
			GST @ 18%	36,22,605.12
			Total before input tax credit	2,37,48,189.12
			Less input tax credit	36,22,605.12
			Total after input tax credit	2,01,25,584.00

Total before input tax credit in words - (Rupees two crore thirty seven lakhs forty eight thousand one hundred and eighty nine and paisa twelve only)

**DETAILED SPECIFICATION:- Annexure – ' I '**

*Kuldeep*  
8/5/19

*P. S. / 19.*

**Clause No.1: PRICE:-** Prices are FIRM & on FOR Destination basis including freight, P&F and insurance charges. Safe arrival of the consignment at destination shall be your responsibility.

**1A. Provision for increase in order quantity:**

WCL reserves the right to increase the ordered quantity as detailed in the table below through an amendment in respect of revenue indent / separate order in respect of capital indent as applicable:

NIT SI No	Item Description	Current ordered quantity (Mtr)	Provision to increase ordered quantity upto below indicated quantity (Mtr)
1	ERW Steel Pipe Dia 200mm / 219.1mm Outside Dia, as per detailed technical specification Annexure I	14064	21080

**1B:- Despatch:-** You shall supply TATA Brand Pipes converted under BIS license of M/s BMW Industries Ltd, Howrah / M/s Bina Metalway Pvt Ltd, Jamshedpur. Material shall be dispatched directly to WCL consignee from your conversion source that is M/s Bina Metalways Pvt. Ltd.,B-4 Phase-II Adityapur Indl. Area, Jamshedpur & BMW Industries ltd.,228/3 G.T. Road Howrah both EPA(exclusive conversion agents) of Tata Steel Limited.

**Clause No.2: GST:** Shall be payable extra as legally applicable within the stipulated delivery period of the contract. Current rate applicable is @ 18%. You shall raise GST compliant invoice enabling WCL to avail input tax credit as per GST rule. The HSN code applicable for the ordered items as indicated by you is 7306. The GST invoice shall clearly indicate the 8 digit HSN code for the ordered item. Invoicing will be done by M/s Tata steel ltd as per GST Act/rules as per confirmation provided in your offer.

The successful bidders shall have to comply with the terms and conditions of GST Act/ Rules such as issuance of Tax Invoices, ensure payment of GST and enabling mechanism to facilitate Input Tax credit by WCL. The supplier shall upload the Tax Invoices/Debit Note/Credit Note in GST Portal, make payment of GST and file returns in time, as prescribed under GST Act and Rule to facilitate WCL to avail Input Tax Credit (ITC) as per eligibility under GST. In case WCL is unable to avail ITC or any liability arises to WCL due to failure on the part of supplier to comply the above provisions , the entire amount including Interest (If any) borne by WCL shall be recovered from supplier. You shall make all out efforts to comply with the provisions under GST Act and Rules there under and also shall strive to maintain high compliance rating score under GST during the period of contract with WCL.

GST details of M/s Tata Steel Ltd - 20AAACT2803M2ZO(JHARKHAND) OR 19AAACT2803M1Z8(WB)  
GST Details of WCL; 27AAACW1578L1ZW

**Clause No.3.DELIVERY:-** Supply of total ordered quantity should be completed in 2 phases as indicated below:

- Phase 1: Item1 - MS ERW Black pipe (steel grade Fe330), (219.1mm outer dia) – 11080 mtrs - Within 2 months from the date of placement of order:
- Phase 2: Item1 - MS ERW Black pipe (steel grade Fe330), (219.1mm outer dia) – remaining quantity - Within 2 months thereafter
- Delivery period shall be reckoned from seventh day of order date. In view of emergency of this requirement on account of monsoon season, earlier delivery is acceptable.

**Clause No.4: TRANSPORTATION:- MODE OF DESPATCH:-** Transportation by road shall be arranged by you.

**Clause No.5 :CONSIGNEE:**

The Depot Officer,  
Central Stores, Urjagram, P.O : Tadali

*[Handwritten signature]*

*[Handwritten signature]*



Chandrapur Dist. (MS) pin – 442 406  
GST no: of WCL - 27AAACW1578L1ZW

**Clause No.6 : PAYING AUTHORITY:-**

General Manager (Fin), WCL, HQ,  
Accounts Dept., Coal Estate, Civil Lines,  
Nagpur – 440 001

**Clause No.7: TERMS OF PAYMENT:-** 100% Payment shall be made by General Manager (Fin), WCL, HQ within 21 days after receipt and acceptance of stores at site or submission of bills whichever is later.

The bank account details for EFT as confirmed in your offer are as under:

Name of the Bank and Branch	HDFC BANK
Address of the Branch of the Bank	SANDOZ BRANCH MUMBAI
Account Number	HB3239WR103262
Nature of Account	Credit
IFS Code of the Branch	HDFC0000240

**Clause No.8: SUBMISSION OF BILLS:-** Your Original bill(s) duly stamped & pre-receipted for 100% value of each materials with 100% taxes and duties and other charges shall be submitted in “QUADRUPLICATE” to the consignee along with following documents:

1. Consignment note in original.
2. GST compliant Invoice
3. Eway bill (if applicable) – In the event the delivery of goods by the supplier is on FOR destination basis, the movement of the goods is to be initiated by the supplier and the supplier is liable to issue e-way bill.
4. Work Test Certificate for the Test conducted on the Pipes as per test clauses of relevant IS.
5. Warranty/Guarantee certificate.
6. Delivery challan in original.
7. Certificate on the body of each bill to the following effect:-  
“Certified that the items supplied included in this bill/invoice have been actually manufactured in works of your conversion agent at. . . . (Address of the factory).”
9. Valid BIS certificate of your conversion source M/s Bina Metal way Pvt Ltd, Jamshedpur or M/s BMW Industries Ltd, Howrah and any other relevant document as per specifications.
10. Any other document required as per technical specification or indicated elsewhere in the order.

**Clause No.9: Inspection :** Final Inspection shall be arranged by the consignee at destination / stores.

**Clause no. 10: GUARANTEE/WARRANTY:-** You shall furnish manufacturer’s guarantee / warranty for satisfactory performance in all respect for the complete / composite ordered items for a period of 12 months from the date of fitment / commissioning or 18 months from the date of receipt and acceptance of stores at consignee, whichever in earlier. In case of any failure under warranty, it will be the responsibility of the supplier to collect the items failed under warranty and deliver the replacement / Repaired item(as per warranty /guarantee terms) Free of Cost up to the user/ consignee end.

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*Handwritten signature and date 8/7/19*

**Clause No. 11: Security Deposit:-** You shall have to furnish the security deposit of **Rs. 23,74,819.00** (Twenty three lakhs seventy four thousand eight hundred and nineteen Rounded off) in the form of Demand Draft or Bank Guarantee of any scheduled / Nationalized bank in the format enclosed at Annexure III (i.e. for 10% of the awarded contract landed value) without having any ceiling within 15 days time from the date of supply order. The BG shall be valid for a minimum period of 6(Six) months from the date of issue in order to cover the delivery period and shall remain valid till satisfactory completion of order.

- The bank guarantee issued by the banker of the firm in the format enclosed at Annexure III shall be operational for all purposes at Nagpur branch (Maharashtra).
- The Bank Guarantee issued by the issuing bank on behalf of the supplier in the favour of Western Coalfields ltd shall be in paper form as well as issued under "Structured financial messaging system". The details of beneficiary for issue of BG under SFMS platform is furnished below:

Name of beneficiary and details	
Name	Western Coalfields ltd
Area	Head Quarter
Bank A/c No: / Cust ID of beneficiary	ICICI Bank Ltd, Vishnu Vaibhav, 222, Palm Road, Civil Lines, Nagpur
IFSC code	ICIC0000059
Bank Manager Name & Ph no:	Hrushikesh Sakalkale Ph n: +91-9923202096

- The original bank guarantee issued by the issuing bank shall be sent by the issuing bank to the following address by Registered post /AD.

General Manager (MM) I/c  
Materials Management Wing  
Western coalfields ltd HQ  
Coal Estate, Civil lines  
Nagpur – 440001  
Maharashtra

- Any extension / amendments to the BG shall be done following the same procedure as above.
- In case the successful tenderer fails to deposit the security money, 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.
- Security deposit money will be refunded to the firm within 30 days from the date of satisfactory execution of the contract. For unsatisfactory performance and / or contractual failure, the security money shall be forfeited.

**Clause No. 12: LIQUIDATED DAMAGES & RISK PURCHASE:-** In the event of failure to deliver the stores within the stipulated date / period in accordance with the samples and / or specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, Coal India Limited and / or its subsidiary Companies should have the right :-

- a. To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% of the price of the store 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

*[Handwritten signature]*

*[Handwritten signature]* 9/7/19



- b. To purchase from 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 delivery period with or without imposition of Liquidated Damages as may be considered fit and proper. The penalty if imposed shall not be more than the agreed liquidated damages referred to clause (a) above.
- e. To any available Bank Guarantee/ Security Deposit for recovery of the penalty.
- f. Whenever under the contract a sum of money is recoverable from and payable by the supplier, Western Coalfields Limited, shall be entitled to recover such sum by appropriating, in part or in whole by deducting any sum or which at any time thereafter, may become due to the successful tenderer in this or any other contract, with Western Coalfields Limited. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay to Western Coalfields Limited, on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.

**Clause no. 13: 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 outbreak of hostilities, declaration of any embargo or blockage, or fire, flood, acts of nature or any other contingency beyond the suppliers' control due to act of God then Western Coalfields Limited 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 the CIL and its subsidiary companies, the contract / supply order shall be read and understood as if it had contained from its inception the delivery date as extended.

The successful bidder will advise, 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 authorities, the beginning and end of the causes of the delay, within fifteen days of the occurrence and cession of such force majeure conditions. In the event of delay lasting out of force majeure, WCL will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.

For delay arising out of Force majeure, the bidder will not claim the extension in completion date for a period exceeding the period of delay attributable to the causes of force majeure and neither WCL nor the bidder shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.

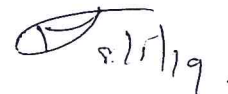
**Clause No.14: PACKING:-** Packing as per clause No. 18 of Annexure – II i.e. general terms and conditions.

**Clause No.15: Price Certificate:-** You have undertaken in your offer as under:

“We have not offered the same products at a price lower than that offered in the present order in respect of any other ministry/ department of the Govt. of India or a PSU. In case we offer the lower prices for same items under similar terms within the validity of this offer to ministry/department of the Govt. of India or a PSU, we undertake to notify such reduction to the buyer and the same will also be applicable against this offer.”

**Clause 16: Price fall clause :** You have undertaken along with your offer that you have not supplied / are not supplying similar products/ systems or sub-systems at a price lower than that offered in the present order in respect of any other ministry/ department of the Govt. of India or a PSU and if it is





found that at any stage that similar product/ systems or sub-systems was supplied by you to any other Ministry/ Department of the Government of India or a PSU at a lower price, then at that very price, with due allowance for the elapsed time, will be applicable to the present case and the difference in the cost would be refunded by you to the WCL, if the contract has already been concluded.

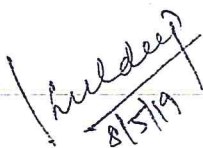
**Clause 17:** location of dispatch:. the materials are to be dispatched from EPA M/s BINA from Jamshedpur or M/s BMW Industries Limited Howrah, as confirmed by you in your offer.

**Clause 18: Jurisdiction:-** All disputes shall be subject to the jurisdiction of Nagpur court only.

**Clause 19: GENERAL TERMS AND CONDITIONS:** This Order shall also be governed by the General Terms and Conditions of supply of stores, unless and otherwise specified in the above paragraphs.

Please acknowledge receipt of the order within 15 days from the date of receipt of this order and return the duplicate copy of the order duly signed and stamped with seal of your company as a token of acceptance, otherwise it will be presumed that you have accepted the order for execution as per terms and conditions stipulated above.

Yours Faithfully,

  
8/5/19

( P.Kuldeep )  
Deputy Manager(MM)

  
8/5/19

(K.S.R.Divakar)  
Chief. Manager(MM)

Encl:-

1. Detailed technical Specifications - Annexure - 'I'
2. General Terms and Conditions of the supply order Annexure - 'II'
3. Format for SD – Annexure III
4. BC details – Annexure IV

**Indent Ref:**

sl no:	Item	Quantity (mtrs)	Ref
1	MS ERW pipe 200mm dia	18280	MB-19-20

**BC details:**

- For MB-19-20 (Annexure A1) – enclosed

Note –

1. A total of BC of Rs.1,15,66,473.28 has already been utilised for placement of S.O no: 11000131819009 Dt. 27.04.2019 from the BC of Rs.5,56,77,818.66 provided towards MB-19-20 for MS & GI pipes.
2. A total of BC of Rs.28,91,618.32 has already been utilised for placement of Supply Order No: 11100131819010 Dt. 02.05.2019 from the BC of Rs.5,56,77,818.66 provided towards MB-19-20 for MS & GI pipes.
3. A total of BC of Rs. 2,37,48,189.12 has been utilised for placement of this Supply Order from the BC of Rs.5,56,77,818.66 provided towards MB-19-20 for MS & GI pipes.
4. Accordingly balance BC of Rs. 17471537.94 exists as on 08.05.2019.



**COPY TO:**

AGM/GM/SO(E&M)/SO(MM)/AFM / Depot Officers – All areas

GM(E&M)-HOD/ Chief Manager (Stores), WCL HQ, Nagpur.

GM(F), WCL HQ, Nagpur – Concurrence file ref : P-75642 dt. 06.05.2019 of Dir(Fin)& proposal approved by CMD dated 07.05.2019.

Sr Manager (Finance) CP, Accounts Dept. WCL HQ, Nagpur.

Sr. Manager(MM) /Depot Officer /Chief Manager (Finance) – Central Stores, Tadali.

a. Shri A.K.Bajaj (IEM)  
A-167, Defence Colony  
New Delhi – 110024

b. A.K.Mohapatra, IFS Retd (IEM)  
Flat no. 201  
Manjusha Manor  
Plot no. H3/382  
IRC village  
Bhubaneshwar – 751015

*Kuldeep*  
8/5/19

( P.Kuldeep )  
Deputy Manager(MM)

*K.S.R.Divakar*  
8/5/19

(K.S.R.Divakar)  
Chief. Manager(MM)

Sl.No	Description	
1.0	Item1 - MS ERW Black pipe (steel grade Fe330), (219.1mm outer dia)	
2.0	STANDARD AND MARKING :	
2.1	Reference standards: IS:3589 (latest)	
2.2	Certification marking	The pipes shall carry BIS certification mark.
3.0	TECHNICAL PARAMETERS :	
Sl.No	Description	Parameters
3.1	Type of ends	Plain ends
3.2	Lengths	Single Random length 6 to 7 Mtrs as per clause No.12.4.1 of IS:3589 (latest)
3.3	Outside diameter	
	Outside diameter for item No. 1 MS ERW Black pipe	219.1mm
3.4	Wall thickness	
	for item No. 1 MS ERW Black pipe	6.3 mm
3.5	Mass in kg/mtr	
	for item No. 1 MS ERW Black pipe	33.1 kg/mtr
DOCUMENTS TO BE SUBMITTED WITH THE CONSIGNMENTS :		
Sl.No	Description	
5.1	Work test certificate for the tests conducted on the pipes as per clauses of IS:3589 (Latest)	
5.2	Technical leaflets/ brochures, if any	

*Kuldeep*  
8/5/19

( P.Kuldeep )  
Deputy Manager(MM)

*K.S.R.Divakar*  
8/5/19

(K.S.R.Divakar)  
Chief. Manager(MM)