



WESTERN COALFIELDS LIMITED
(A SUBSIDIARY OF COAL INDIA LIMITED)
CIN U10100MH1975GOI018626

MATERIALS-MANAGEMENT WING, COAL ESTATE. CIVIL LINES,
NAGPUR - 440 001.

PHONE : PBX : 0712-2611381, 2510691 Extn : 5606, 5708 Fax : 0712-2510284

Supply Order No- 11100130118064

DT : 09.8.2018

SUPPLY ORDER

प्रति ,

M/s. ENGINEERS ENTERPRISES,
Ramadhin Marg,
Rajnandgaon (CG),
Pin: 491-441.

BY REGISTERED POST

FAX : 07744-226624

VENDOR CODE : 133021

VENDOR TYPE : MSME

Email-engent1@yahoo.com engent777@gmail.com

महोदय ,

Sub : Order for Supply of Drill Rods for HEMM against MB-18-19.

Ref :1. Our Tender No. hq-pur-sp-e134-2017-18 opened on 09.03.2018 (Tender Id
No.2018_WCL_94502_1)

2. Your Online offer on portal dated 09.03.2018 under Bid id : 278350.

3. Your Letter No.EE/WCL/18-19/94502 DT.31.07.2018.

In reference to above, we are pleased to Place **FORMAL ORDER** on you for Supply of Drill Rods for HEMM at the rates, terms and conditions stipulated below and General terms and Conditions enclosed.

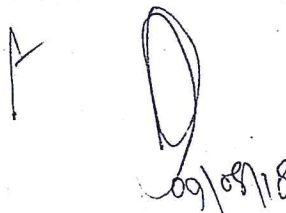
Sr no	NIT Sr. No	Description	Unit	Qty. Nos	Rate per Unit (in Rs.)	GST @ 18% (in Rs.)	Unit Extended value (in Rs.)	Total Amount (in Rs.)
1.	1.	Drill Rod 5" OD25' Long 12.7mm wall thickness. Make: Engineers Enterprise as per details technical specification enclosed in Annexure "A" Part No.94024015 Application : Rotacol M.Code:11406650383	No	25	30,610.00	5,509.80	36,119.80	9,02,995.00
2.	2.	Drill Rod Drill Rod 5" OD25' Long 12.7mm wall thickness, BECO thread. Make: Engineers Enterprise as per details technical specification enclosed in Annexure "A" Part No.A8869 Application :RECP 650 M.Code: 11404995866	No	30	30,610.00	5,509.80	36,119.80	10,83,594.00
GRAND TOTAL								19,86,589.00

Total Value:- Rupees Nineteen Lakhs Eighty Six Thousand Five Hundred Eighty Nine only.

OTHER TERMS & CONDITIONS

1. **PRICES :** The above Prices are FIRM and on FOR Destination basis, inclusive of P&F & Freight & insurance
2. **GST :-** GST shall be payable extra as applicable within stipulated delivery period. The present rate of GST is @18%. You shall submit GST compliant invoice as per GST act enabling WCL to avail ITC. In case of any failure on your account, the penalty including interest (if any) borne by WCL on ITC shall be recovered from you.
3. **Delivery :** The supply shall be completed within 3 (Three) months which shall be reckoned from the 7th (Seventh) day of the order date.
4. **Payment Terms :** 100% payment shall be made within 21 days from the date of receipt and acceptance of the material at site or within 21 days from the date of receipt of suppliers bills, whichever is later.
5. **Paying Authority:** General Manger, (F)I/c WCL, HQ. Nagpur (MS)-440001.
6. **Consignee:** The Depot Officer, Central Store, Tadali, At- Urjagram, P.O. TADALI, Dist. Chandrapur. (M.S) 442 106 TIN 2778000004V
7. **Mode of Dispatch:** - All the stores securely packed are to be dispatched by road transport to the Consignee on Freight paid basis. Safe arrival of materials is the responsibility of supplier.
8. **Integrity Pact :** Not Applicable.
9. **Performance Bank Guarantee :** Not applicable.
10. **Security Deposit :** You shall furnish Security deposit amount for rupees Rs.1,98,659/- (Rupees: One Lakhs Ninety Eight thousand Six hundred Fifty Nine only.)i.e. 10% of total order value in the form of Demand Draft/ Bank Guarantee of any Scheduled/Nationalized Bank within 15 days from the date of supply order.
11. **Fitment Guarantee:** You shall certify that your products are exact replacement of fully interchangeable to the original parts and will fit and function on the equipment for which these are required without any modification. A certificate to this effect shall be submitted by you along with each supply.
12. **Inspection:** Final Inspection shall be carried out at the destination stores, which will be arranged by the Consignee after receipt of stores.
13. **Price Certificate:** You will furnish certificate along with each bill confirming that prices charged by you for the items covered in the bills are not higher than the prices charged by you for same/similar items to other customers worldwide including any other PSUs/Govt.Deptt or any other subsidiaries of Coal India Limited.
14. **Manufacture's Certificate:** As the order is being placed on the basis of consideration that you are a Manufacturer of the ordered materials, you have to provide a certificate to following effect on the body of each bill."Certified that the items supplied and included in this bill/invoice are **M/s Engineers Enterprises**, make and have been actually manufactured in our works situated at **G.E.Road, Parrikala, Rajnndgon, Chattisgarh.**
15. **GUARANTEE/WARRANTY :** The guaranty / warranty for each drill rods as at item sn 1 & 2 of the order shall be for 10,000 meters or for a period of 18 months from date of receipt and acceptance of the material whichever is earlier. A certificate to this effect shall be submitted by you.
The supplier shall be responsible for any defect that may, under the condition provided for by the contract and under proper use, arise due to faulty materials, design or workmanship and shall remedy such defect at his own cost. If it becomes so necessary for the supplier to replace or to renew any defective part, such replacement or renewal shall be made by the supplier 100% free of cost without any extra cost to Western Coalfields Limited. The new goods should be supplied on FOR destination basis free of cost.

Warranty replacement should be completed within a reasonable period maximum within one month from the date of claim free of cost up to ultimate Consignee's end. All cases of warranty replacements to be decide on the basis of joint inspection of the failed good held between the user's representative and the **supplier's representative.**


09/08/18

16. **Price Certificate Clause:-**You have certified in your offer that you have not offered the same products at a price lower than that covered in this order in respect of any other ministry/department of the Govt. of India or PSUs. In case you offer the lower price for the same item under similar terms with in validity of this order to ministry/department of the Govt. of India or a PSUs, you undertake to notify such reduction to the WCL and the same will also be applicable against this order.
17. **SUBMISSION OF BILLS :**
- a. For claiming **100% payment**, following documents are to be submitted along with original bills as per terms of the supply order *to the consignee*.
- GST compliant Invoice enabling WCL to avail ITC.
 - Packing list in original giving details of bill of materials, if applicable.
 - Consignment note / RR/ LR in original.
 - Warranty / Guarantee certificate.
 - Manufacturer's test certificate.
 - Fitment Certificate.
 - Any other document indicated elsewhere in the order.
18. **LIDQUIDATED DAMAGES :** In the event of failure to deliver or dispatch the stores within the stipulated date / period in accordance with the samples and/or specification mentioned in the supply order, and in event of breach of any terms and conditions mentioned in the supply order, Coal India Limited shall have the right,
- To recover from the successful bidder as agreed liquidated damages, a sum not less than 0.5%(half percent) of the price of any stores which the successful bidder has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% may be increased up to 15% at the discretion of HOD of MM.
 - To purchase elsewhere, after due notice to the successful bidder 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 the consignment not yet due for supply, or
 - To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and cost of the defaulting supplier and also-
 - 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.
 - To forfeit the security deposit full or in part.
 - Whenever under this contract a sum of money is recoverable from any payable by the supplier, Coal India Limited and its subsidiary companies shall be entitled to recover such sum by appropriating, in part or in whole by deducting any sum from any other contract should this sum be not sufficient to cover the full amount recoverable. The successful bidder shall pay Coal India Limited and its subsidiary companies on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.
19. **Risk Purchases Clause :** In the event of failure of the supplier to deliver or dispatch the stores within the stipulated dated/period of the supply order or in the event of breach of any of the terms and conditions mentioned in the supply order, Coal India Ltd. Or its Subsidiary Companies have the right to purchase the stores from elsewhere after due notice to the defaulting supplier at the risk and cost of the defaulting supplier. In the event of failure of the supplier as detailed above, the cost as per risk purchase exercise may be recovered from the bills against any other supplies pending in the same Subsidiary Co. And in any other Subsidiary Companies/CIL.
- Risk purchase action may be initiated under any of the following conditions.
- When the supplier fails to deliver the materials even after the delivery period is extended on request form the supplier.
 - When the supplier fails to respond to purchaser's request for supply of the materials and fails to provide any reason which is considered to be genuine, for the delay in supply.

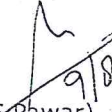
M
09/08/18

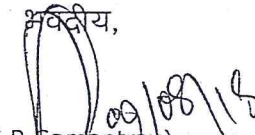
- c. When in the judgment of the purchaser the supplier is unable to execute the order due to various reasons.
- d. When the materials are urgently required and the supplier fails to deliver the materials within the extended/original delivery schedule.
- e. When the supplier breaches any of the terms and conditions of the supply order and as a result fails to execute the order satisfactorily.
20. **FORCE MAJEURE CONDITION** : 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 an embargo or blockade, or fire, flood, acts of nature or any other contingency beyond the supplier's control due to act of God then Coal India Limited or its subsidiary companies 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 Coal India Limited 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.

21. **EFT Details for payment.**

Branch Name & Location	STATE BANK OF INDIA, MAIN BRANCH SHRIDEVI SHUKLA APARTMENT, KAMPTEE LINE, RAJNANDGAON (C.G.) - 491441
Account No.	10564330169
Type of Account	Cash Credit
IFSC Code of the Branch	SBIN0000464

This order is issued with this acceptance. Kindly acknowledge the receipt and proceed for execution of order.

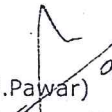

(S.Pawar)
Sr.Manager(MM)

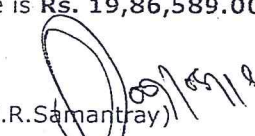
भक्तिरय,

(C.R. Samantray)
Chief Manager(MM)

Encl: Details Technical Specification-Annexure-A
General Terms & Conditions -Annexure- B
Format for Security deposit - Annexure-C * BC Details-Annexure-D

Copy to :

1. GM/AFM/SO(MM)/DEPOT OFFICER, All Areas of WCL.
2. GM(E&M)HOD, WCL(HQ).
3. GM(Finance)I/C, WCL(HQ),
4. Sr. Manager(Finance) CP, WCL(HQ), Nagpur
5. Depot Officer, Central Store Tadali.
6. Sr. Manager(MM/Admin), WCL(HQ), Nagpur - The total procurement value is Rs. 19,86,589.00


(S.Pawar)
Sr.Manager(MM)


(C.R. Samantray)
Chief Manager(MM)

2/0 No. 111001301180064

Page 1 of 1

ANNEXURE A

Dt. 9/8/2018

S. No *	Description of Item *	Specification Parameter *	Firm's value *
1	Drill Rod 5"OD 25' Long 12.7mm wall thickness	Part NO :94024015 Application : Rotacoal Required Qty : 25 Nos	AGREE
		Make of the offered Drill Rod	ENGINEERS ENTERPRISES
		Status of the Bidder	MANUFACTURER
2	Drill Rod 5"OD 25' Long, 12.7mm wall thickness BECO thread	Part NO :A8869 Application :RECP 650 Required Qty : 30 Nos	AGREE
		Make of the offered Drill Rod	ENGINEERS ENTERPRISES
		Status of the Bidder	MANUFACTURER

S/No. 11100130118064 Dt 09/08/2018

Annexure - 'D'

AREA-WISE ALLOCATION AND BUDGET CERTIFICATION (for internal circulation only)

SR. NO.	AREA	BC REFERENCE	BUDGET CERTIFIED
1	WANI	RB/WA/CGM/4350/17/2018-19 DT.20.03.2018	11,10,664.00
2	WANI NORH	REV/WNA/HQ-A&B/13/EXCV/03 DT. 29.03.2018	1,76,775.00
3	NAGPUR	REV/HEMM SP/A&B CLASS/HQ/18-19/49 DT.22.03.2018	2,90,681.00
4.	UMRER	WCL/UA/HQ/HEMM SPARE/ 2018-19 /04/06 DT.12.03.2018	1,43,162.00
5.	MAJRI	RB/MA/GM/4450/HEMM STORES/03/06/ DT.08.03.2018	2,14,743.00
6.	CHANDRAPUR	RB/CHA/MB/A&B-HEMMSTORE/2017-18/66/07 DT. 11.03.2018	3,15,580.00
7.	BALLARPUR	BA/RB/EXCV/HEMM/DRILLRODS/A&B CLASS/03/149/18-19 DT.17.03.2018	6,79,319.00
		TOTAL	29,30,925.00

2
9/8


09/09/18

