

SO no: 11100130119209 dt. 06-01-2020

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केवल नागपुर कोर्ट के अधिकार क्षेत्र में

Under Jurisdiction of Nagpur Court only



वेस्टर्न कोलफील्ड्स लिमिटेड
Western Coalfields Limited
(मिनीरत्न कंपनी) (A Miniratna Company)
(कोल इंडिया लि. की अनुषंगी कंपनी)
(A Subsidiary of Coal India Limited)
सामग्री प्रबन्धन विभाग



Department of Material Management

CIN - U10100MH1975GO1018626 FAX: 0712-2510284 www.westerncoal.nic.in

पंजी. का. :कोयला विहार, सिविल लाइंस, नागपुर (महाराष्ट्र)-440001/Coal Estate, Civil Lines, Nagpur(MS)-440001

SO. NO. 11100130119209

Dt: 06-01-2020

SUPPLY ORDER

To

M/s. RAMAN INDUSTRIALS

Vendor Code: 529057

1st floor, 2 Jawahar Lal Nehru Road

Vendor Category: Manufacturer, MSE

Esplanade, Kolkata - 700013

Email id: ramanindustrials@gmail.com Ph no: 033-22280215

GSTIN: 19AADFR9048N1ZG

Dear Sir,

Sub : **Formal Order for Supply of Radiators for Various HEMM (Proven Source Category items)**

- Ref :
1. Our open tender enquiry no. WCL-hq-pur-rb-e046-2019-20, opened on 26-08-2019 (Tender id no: 2019_WCL_146126_1)
 2. Your offer vide Bid id no : 435593 dt. 22-08-2019 and subsequent clarification / Shortfall documents submitted on e- tendering portal
 3. Your letter no: RI/RAD/310 dt. 21-10-2019 & RI/RAD/310A dt. 07-12-2019

This has reference to above. We are pleased to place FORMAL ORDER on you for the supply of Radiators for Various HEMM (Proven Source Category items) as per the rates, part nos, technical specifications and terms and conditions stipulated below and general terms and conditions enclosed

NIT Sl. No.	Item Description and OEM Part no	Item Code	Quantity	UOM	Basic Price Rs	Total Value
1	RADIATOR ASSY - OEM PART NO: 3392069 / PB7024 APPLICABLE FOR BEML BH50/60T DUMPERS	11612020086	1.00	Nos	448625.00	448625.00
2	RADIATOR GP - OEM PART NO:81561117 APPLICABLE FOR CAT 50/60T DUMPERS	12049020018	1.00	Nos	289545.00	289545.00
3	RADIATOR ASSY - OEM PART NO:125EC01012 / 125ZZ11751 APPLICABLE FOR BEML D155 DOZER	11212990122	2.00	Nos	158470.00	316940.00
5	RADIATOR - OEM PART NO: 817EC03028 APPLICABLE FOR BEML BE-1000 HYD EXCAVATOR	15518004427	1.00	Nos	341925.00	341925.00
	Make: Raman Industrials				Total Value	1397035.00
					GST Extra @ 18%	251466.30
					Total Order Value	1648501.30

Total Order Value: Sixteen Lakhs forty eight thousand five hundred one and thirty paise only)

TECHNICAL SPECIFICATIONS: The part no and description indicated above are technical specification of the items as per the OEM Part no and specifications / dimensions as per OEM standards. The supplied item shall be as per the technical specifications, dimensions, part no and application as per the NIT and shall conform to OEM standards, shall fit and function properly on the machine without any modifications and perform satisfactorily.

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Handwritten signature

OTHER TERMS & CONDITIONS:

1. **Prices:** The above prices are FIRM and on F.O.R. destination basis inclusive of Packing, forwarding, freight and Insurance charges upto destination stores.
2. **Goods and Service Tax (GST):** GST shall be paid extra on the basic price, as applicable on the date of supply. The present rate of GST is @ 18% for all Items
You shall submit the GST compliant Invoice as per the GST rules, indicating all the details as required as per the GST rules, including the HSN code, components of CGST / SGST / IGST(as applicable) etc, which shall enable WCL to avail the Input Tax Credit Set off as per the GST rules. The ITC set off against the GST shall be availed by the Paying Authority, as per the GST rules.
You 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 you.
3. **Delivery:** The delivery of the ordered items shall be made within 04 (Four) months which shall be reckoned from the 7th day of placement of supply order.
4. **Final Inspection:** Final inspection of the consignment shall be carried out at destination stores, which will be arranged by the consignee on receipt of complete consignment as per order description.
5. **Consignee :** Depot Officer, WCL Central Stores, Tadali, Urjagram, PO: Tadali, Dist: Chandrapur Distt 442406 – Phone / Fax no: 07172-237295 /237076 ; **GSTIN : 27AAACW1578L1ZW**
7. **Payment terms:** 100% payment shall be made within 21 days after receipt and acceptance of material at site by the consignee or from the date of submission of bill whichever is later.
8. **Paying Authority:** General Manager (Fin), Western Coalfields Limited, Hqrs, Nagpur 440001
9. **EFT Details :-**

Name of the Bank	State Bank of India
Branch & Location	9B, Esplanade Row Branch. Kolkata
Account Number; Nature of Account	11140637209 ; Current
IFS CODE of the Branch	SBIN0001971

10. **Mode of dispatch:** All the stores securely packed are to be dispatched by road transport to the consignee on Freight paid basis.
11. **Security Deposit:** You have to furnish Security Deposit amount in the form of Demand Draft or Bank Guarantee of any scheduled bank for 10% (ten percent) value of the awarded contract i.e. **Rs.1,64,850.00** (Rupees One Lakhs Sixty Four Thousand Eight Hundred and fifty only) without having any ceiling within 15 days time from the date of supply order to the order placing authority. The Bank Guarantee to be issued by the issuing bank on your behalf in the favour of "Western Coalfields Ltd " shall be in paper form as well as issued under "Structured Financial Messaging System"(SFMS), the format of which is attached as Annexure-B.
Security deposit money will be refunded to you 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.
12. **Performance Bank Guarantee:** Not applicable
13. **Guarantee/ Warranty:**
You shall give a guarantee / warranty for satisfactory performance of the supplied materials for 12 months from the date of installation & commissioning or 18 months from the date of receipt and acceptance at consignee's end whichever is earlier. You 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 your own cost.

WCL

[Signature]

If it becomes so necessary for you to replace or to renew any defective part, such replacement or renewal shall be made by you 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.

In case of any defect is found due to faulty design or bad workmanship then you have to replace the defective parts free of cost at site within 30 days from the date of intimation from user.

14. Liquidated Damages & Risk Purchase clause: - 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,

a) 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% can be increased to 15% at the discretion of Head of MM Division.

b) 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 canceling the supply order in respect of the consignment not yet due for supply, or

c) 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-

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 forfeit the security deposit full or in part.

f) 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.

15. SUBMISSION OF BILLS: The following documents are to be submitted along with original bills as per terms of the supply order to the consignee.

(i) Pre-receipted and stamped GST compliant Invoice as per GST rules

(ii) Consignment note / RR/ LR in original (if applicable).

(iii) E-Way Bill (if applicable) as per the GST rules

(iv) Warranty / Guarantee certificate

(v) Fitment Guarantee Certificate

(vi) Price Certificate & Price Fall Certificate

(vii) Any other document indicated elsewhere in the order, if applicable.

16. 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 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.

You 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 cessation 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.

11/11

17. **Price Certificate:** You shall certify in your invoice in the following format

"It is certified that the prices charged indicated in this invoice does not exceed the lowest price at which we sell or offer to sell or offer to sell the stores of identical description to any other organization during the period of contract"

18. **PRICE FALL CLAUSE:** You have undertaken in your offer that you have not supplied / is not supplying similar products / systems or sub systems at a price lower than that offered in the present bid in respect of any other ministry / department of Govt of India or a PSU and if it is found that at any stage that similar product / system or subsystem was supplied by you to any other ministry / department of Govt of India or a PSU at a lower price, then 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 WCL. A certificate to this effect shall be submitted by you alongwith supplies

19. **Fitment Guarantee certificate:** You shall have to submit a fitment guarantee certificate that the supplied products are exact replacement of /fully interchangeable to the Original parts and will fit and and function on the equipment for which these are intended for without any modification. This fitment guarantee certificate is required along with manufacturer test certificate at the time of supply.

20. **TECHNICAL SUPPORT SERVICE :** You will provide following technical support service for the ordered items. Your representative must visit as and when required basis to provide technical support to the Areas of WCL for smooth running of the equipment

21. **Identification mark:** You should mark your identification mark or logo on non wearable surface of the products

22. **Jurisdiction of Courts:** The court of the place from the acceptance of tender has been issued I.e Nagpur Court shall alone have jurisdiction to decide any dispute arising out of or in respect of the contract.

23. **General Terms and Conditions:** This order shall also be governed by the General Terms and conditions of supply of stores attached as Annexure-A, unless and otherwise specified above.

This order is being placed on the basis of terms and conditions already accepted by you as per the NIT terms. You may acknowledge the receipt of this order within 15 days from the date of receipt of this order.

N V RAGHU BABU
6/1/2020
(N V RAGHU BABU)
मूक्य.प्रबंधक (सा.प्र)

Yours faithfully

K S R Divakar
6/1/2020
(K S R Divakar)
मूक्य.प्रबंधक (सा.प्र)

Enclosures:-

1. **Annexure A- General Terms and Conditions**
2. **Annexure B - Format for Bank Guarantee**

Copy to :

1. GM(Excv) HOD/ GM(Fin)-I WCL(HQ), Nagpur
2. SO(MM) / SO(Excv)/Depot Officer, WCL All Areas
3. Depot Officer, WCL, Central Stores, Tadali
4. Sr. Manager(Fin)CP, WCL Hqrs
5. Sr. Manager(MM) / Admin- WCL hqrs

Indent details: Approved MB 2019-20 for Spares for D155 Dozers; BH50/60T Dumpers; CAT 50/60T Dumpers and BE-1000 Hyd Excavators.

BC Reference:

For Item sl no: 1 : Out of BC amount of Rs. 159.27 lakhs against MB-2019-20 for BH50/60T Dumpers, Rs. 43.44 lakhs & Rs. 38.27 lakhs have already been utilized leaving a balance BC amount of Rs. 77.56 lakhs. The Current order value of Rs.5.29 lakhs for this Items is to be utilized now from the balance BC amount of Rs. 77.56 lakhs

sln	Area	BC Ref	BC amount Recd.
1	Wani	RB/WA/CGM/14/19-20/A&B class(HQ)/1001/4350 dt 29-03-2019	2540765.00
2	Nagpur	AFM/CGM-NGP-BC/REV/A&B CLASS /19-20/P-119/37 dt 29-03-2019	2555534.00
3	Wani North	REV/WNA/HQ-A&B/19-20/EXCV/9 DT. 04-04-2019	2143000.00
4	Umrer	WCL/GM(UA)/HQ/ HEMM SPARES /A&B CLASS /19-20/ 04 /01 dt 29-03-2019	717764.80
5	Majri	RB/MA / GM / 4460 / HEMM STORES/03 /09/A&B /19-20 dt 30-08-2018	1599272.00

6	Chandrapur	RB/CHA/MB/A&B-HEMM STORES / 79/01/19-20 DT. 29-03-2019	1782443.00
7	Ballarpur	BA/RB/A&B CLASS/HEMM/01/161/19-20 dt 29-03-2019	4588774.00
			15927552.80

For Item sl no: 2 : Out of BC amount of Rs. 222.63 lakhs against MB-2019-20 for CAT50/60T Dumpers, Rs. 50.80 lakhs, Rs. 134.96 lakhs, Rs. 8.22 lakhs and Rs. 4.17 lakhs have already been utilized leaving a balance BC amount of Rs. 24.48 lakhs. The Current order value of Rs.3.42 lakhs for this Items is to be utilized now from the balance BC amount of Rs. 24.48 lakhs

Sn	Area	BC Ref	BC amount Recd.
1	Wani	RB/WA/CGM/15/19-20/ A&B Class/ HEMM Spares dt 21-05-2019	4000954.00
2	Wani North	Rev/WNA/HQ-A&B/19-20/EXCV/12 dt. 10-06-2019	4087000.00
3	Nagpur	AFM/CGM-NGP/BC/REV/HEMM SPARES/A&B CLASS/19-20/P-125/71 dt.24-05-2019	2215461.00
4	Umrer	WCL/GM UA/HEMM SPARES /MB /19-20/06/04 dt 14-05-2019	544939.81
5	Majri	RB/MA / GM / 4460 / HEMM STORES/03 /13/A&B /19-20 dt 07-10-2018	1009271.00
6	Chandrapur	RB/CHA/MB/A&B-HEMM STORES / 79/04/2019-20 dt. 14-05-2019	4805665.00
7	Ballarpur	BA/RB/05/161/19-20/A&B Class/CAT 50/60 Dumper dt 28-05-2019	5600253.00
			22263543.81

For Item sl no: 3 : Out of BC amount of Rs. 197.09 lakhs against MB-2019-20 for D155 Dozers, Rs. 4.02 lakhs, Rs. 100.93 lakhs & Rs. 79.49 lakhs have already been utilized leaving a balance BC amount of Rs. 12.65 lakhs. The Current order value of Rs.3.74 lakhs for this Items is to be utilized now from the balance BC amount of Rs. 12.65 lakhs

Sn	Area	BC Ref	BC amount Recd.
1	Wani	RB/WA/CGM/13/19-20/A&B CLASS(HQ)/1001/4350 dt 09-06-2019	3690652.00
2	Wani North		
3	Nagpur	AFM/CGM-NGP//BC/REV/HEMM/A&B CLASS /HQ /19-20/P-127/86 dt 02-07-2019	3811781.00
4	Umrer	WCL/GM(UA)/HQ/ HEMM SPARES /HQ/19-20/09/04 dt 27-05-2019	2644961.39
5	Majri	RB/MA / GM / 4460 / 03 /10/A&B /2019-20 dt 30-08-2018	2488304.00
6	Chandrapur	RB/CHA/AREA/MB/A&B-HEMM STORES / 80/09/2019-20 DT. 27-05-2019	2390989.00
7	Ballarpur	BA/RB/12/162/19-20/A&B CLASS/DOZER SPARES dt 09-06-2019	4683041.00
			19709728.39

For Item sl no: 5: BC / WCL/REV/GM(EXCV)/2019-20/Excavator-1000/1200/09/08/27 dt. 01-01-2020 for Rs. 8,74,731.16. The Current order value of Rs.4.03 lakhs for this Item is to be utilized now from the BC amount of Rs. 8.75 lakhs

11/1/2020
मूक्य.प्रबंधक (सा.प्र)

6/1/2020
मूक्य.प्रबंधक (सा.प्र)

