



WESTERN COALFIELDS LIMITED

MATERIALS MANAGEMENT WING

COAL ESTATE, CIVIL LINES, NAGPUR-440001

CIN : U10100MH1975GO1018626

Phone : (0712) 2510501, 2510691 [EPBAX, Extn :5587] Fax : 0712 - 2510284

Website : www.westerncoal.gov.in

Supply Order No. 11100131719183

Dt.06.12.2019

To

M/s.Sutlej Ropes Pvt. Ltd
Jash Chambers, 2nd Floor,
Sir P.M.Road, Fort, Mumbai-400001

Regd.Post /AD

FAX NO: 022-22664444

Vendor Code : 116128(MSE)

Sub: Supply order for Wire Ropes

Ref: 1. Our e-tender no: Tender No. WCL-hq-pur-akd-e038-2019-20 (tender id: 2019_WCL_140912_1) opened on 08.07.2019

2. Your Bid no.: SRPL/WCL/002/19-20 and Bid Id 421231 and further correspondence through portal.

3. WCL's Counter offer letter WCL-hq-pur-e038-2019-20/1071 Dtd. 30.11.2019

4. Your counter offer acceptance via email Dtd. 03.12.2019

Dear Sir,

With reference to above, we are pleased to place a firm order on you for supply of following Engineering Wire Ropes at the rates and specifications and the terms and conditions stipulated hereunder;

1. DESCRIPTION OF STORES AND PRICES:

NIT SN	Item Description	Ordered Qty (Mtrs) / Reels	FOR Destination prices	Extended Value (Rs.)
			Rs./ Mtr.	
1	Engg wire rope 64 mm 6x36 cons.RHL Cut length 140 Mtrs	280(2reels)	1246.94	3,49,143.20
3	Engg wire rope 60 mm 6x36 cons.RHL Cut length 259 Mtrs	518(2 reels)	1083.89	5,61,455.02
Sub Total				9,10,598.22
GST extra @18% on sub total above				1,63,907.68
Total				10,74,505.90

Total Value: Total Procurement value: Rs. 10,74,505.90 (Rs. Ten lakhs seventy four thousand five hundred five and Ninety Paise)

Technical Specifications: Detailed technical specifications enclosed as Annexure 'A'

2. BASIC PRICE: The above prices are 'FIRM' and on FOR Destination basis inclusive of Packing, forwarding, freight and insurance charges upto destination. The safe arrival of the consignment upto the destination stores shall be your responsibility.

3. GST: GST Shall be payable extra as legally applicable. The current applicable rate of GST is @ 18%. Input tax credit on GST shall be availed by WCL as per GST rule. You shall upload the tax invoices/debit note/Credit note in GST portal, make payment of GST & file necessary returns under GST in time, to facilitate WCL to avail Input Tax Credit (ITC) 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

Akshay
6/12/2019

W. Suman
06/12/19

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supplier. "Any reduction in rate of tax, on any supply of goods or services, or the benefit of Input Tax Credit, shall be passed on to WCL by way of commensurate reduction in prices", as per the provision of GST Act.

4. **DELIVERY:** The delivery period is within 4 months from date of placement of supply order and delivery date shall be reckoned from 7th day of order date.

5. **Inspection:** Final inspection shall be arranged by the consignee at destination stores. If there is any defect found in the materials supplied, you will arrange the replacement of the same free of cost.

6. **PAYMENT TERMS:** 100% 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, and submission & acceptance of Bank Guarantee, whichever is later.

7. **PAYING AUTHORITY:** GENERAL MANAGER (FIN)/c-I, WCL, HQRS
Bank details of the firm for making of EFT Payment (as per the offer)
Name of the Bank: Axis Bank Ltd., Fort Branch Mumbai
Account no: 4010200782791
Nature of Account: Current Account
IFS Code: UTIB0000004

8. SUBMISSION OF BILLS:

For claiming payment, following documents are to be submitted along with original bills as per terms of the supply order to the consignee.

- Pre-receipted and stamped Invoice (as per GST laws).
- Packing list in original list giving details of bill of materials, if applicable. (Invoice should be strictly as per GST laws 2017)
- E-Way Bill as per Government notification
- Consignment note / RR/ LR in original, if applicable.
- Warranty / Guarantee certificate, if applicable.
- Manufacturers test certificate, as per technical specifications.
- DGMS / BIS / Pre dispatch inspection certificates / any other document, if required as per the contract / technical specifications.
- Price certificate & Price fall clause certificate
- Any other document as per supply order and technical specifications, if any.

9. "e-way bill: In the event the delivery of goods by 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."

10. **CONSIGNEE :** Depot Officer, Central Stores, Tadali, WCL
Urjagram, PO : Tadali, Dist : Chandrapur - 442401
Phone / Fax no: 07172- 237295, 237076

TIN no: 2778000004V: CST no: 2778000004C GSTN ID : 27AAACW1578L1ZW

ALLOCATION: The Wire Ropes are to be issued to the concerned Areas only after release order from GM (ExcV) WCL, Hqrs.

11. **GUARANTEE / WARRANTY:** Warranty in respect to substandard material and poor workmanship, faulty design (excluding normal wear and tear) for manufacturing defect should be valid for a period of 12 months from the date of commissioning / fitment OR 18 months from the date of receipt and acceptance of the materials at destination stores, whichever is earlier. Defective wire ropes will be replaced free of cost. Warranty replacement should be completed within one month from the date of claim. All cases of warranty will be decided on the basis of Joint inspection of the failed ropes held between user's representative and the manufacturer's representative.

A Kumar
6/12/2019

A. J. Harnan

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the lower prices 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 order."

15.b. Price fall certificate: You shall undertake that you have not supplied/is not supplying similar product/systems or subsystems at a price lower than that in the present order in respect of any other Ministry/Department of Govt. of India or PSU and if found at any stage that similar product/systems or subsystems was supplied by the bidder to any other Ministry/Department of the Govt. of India or PSU at a lower price than this very price, with due allowance for elapsed time, will be applicable to the present case and the difference in cost would be refunded by you to wcl.

16. SECURITY DEPOSIT : You have to furnish the security deposit amount in the form of Demand Draft or Bank Guarantee of any scheduled bank for 10% (ten percent) of the awarded contract value i.e., Rs. 1,07,451/- (Rs. One lakh seven thousand four hundred fifty one only) within 15 days' time from the date of supply order.

Format of Bank Guarantee is enclosed at Annexure-C. Security Money may be converted into performance bank guarantee (PBG). However, the amount of PBG should not be less than 10% (ten percent) of the landed value of the order.

Bank Guarantee shall be in proper format as well as in SFMS mode as indicated in PBG clause.

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.

17. Performance Bank Guarantee: You have to furnish a Performance Bank Guarantee as per the format at Annexure – 'C', for satisfactory operation and performance valid for 18 months from the date of supply of material, equivalent to 10% value of the contract including taxes and duties etc. to the FOR destination price of the equipment on order, covering the warranty period order i.e., for Rs. 1,07,451/- (Rs. One lakh seven thousand four hundred fifty one only). The Bank Guarantee shall be released after successful completion of the guarantee/warranty period after confirmation from GM(Excv)HOD, WCL(HQ)s. Any short fall of performance availability, deduction shall be made as per technical specification. No Payment shall be made without submission of Performance Bank Guarantee.

NOTE:- The Bank Guarantee issued by the issuing Bank on your behalf in favour of Western Coalfields Limited shall be in paper form as well as issued under Structured Financial System (SFMS) mode. The beneficiary Bank Details are as under:

Name of beneficiary and details	
Name	Western Coalfields Ltd
Area	Head Quarter
Name of Bank	ICICI Bank
Bank Account No.	005905018053
Customer ID of Beneficiary	556096497
Department	Purchase
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
BG Advising Message- 760COV/767COV via SFMS	
Field Number	Particulars
7035	ICIC0000059
7037	WCL556096497

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

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M/s.Sutlej Ropes Pvt. Ltd

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.

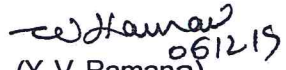
18. Unless & otherwise specified above, the order shall be governed by General Terms and conditions for supply of material, enclosed as Annexure 'B'.

19. **Jurisdiction of Court:** Any dispute arising out of this contract shall be under the jurisdiction of Nagpur court only and as per the "law of the land".

Please acknowledge the receipt of this order within 15 days from date of receipt of this order and return the second copy of this order duly signed & 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,


(Alok Kumar)
Deputy Manager (MM)


(Y. V. Ramana)
Chief Manager (MM) P-III

- Encl: 1. Technical Specifications (Annexure A)
2. General Terms and conditions for supply of materials. (Annexure B)
3. Format of Bank Guarantee (Annexure 'C')

BUDGET CERTIFICATION DETAILS:

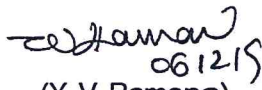
Name of Area	Budget Diary No.	Amount in Rs.
Ballarpur	BA/RB/4/161/19-20 DT. 28.05.2019	23,10,306.00/-
Wani	RB/WA/CGM/496 19-20 Dt. 14.05.20109	36,32,199.00/-

Copy to:

1. AGM / GM , WCL Chandrapur/ Ballarpur/ Patherkheda/ Kanhan/ Pench / Nagpur /Wani/Majri/ Wani north /CWS Areas
2. GM (Excv) / GM(Fin)-I/ GM(Fin)-II, WCL, HQRS
3. CM(Fin)C&B, WCL Hqrs
4. SO(MM)/SO(Excv), WCL Chandrapur/ Ballarpur/ Patherkheda/ Kanhan/ Pench / Nagpur /Wani/Majri/ Wani north Areas
5. Depot Officer, WCL, Central Stores, Tadali
6. GM(E&M), CMPDIL, Gondwana Place, Kanke Road, Ranchi -834008
7. GM(MM), CIL, SECL, MCL, CCL, NCL, ECL, BCCL
8. Sr. Manager(MM/Admn.), WCL(HQ), Nagpur – The total value of the order is Rs. 10,74,505.90

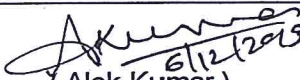
This is issued against approved & vetted MB 2019-20 and with the approval of competent authority

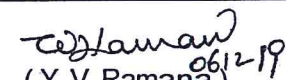

(Alok Kumar)
Deputy Manager (MM)


(Y. V. Ramana)
Chief Manager (MM) P-III

TECHNICAL SPECIFICATIONS (ANNEXURE A)

NIT S. NO. 1	Engg wire rope 64 mm 6x36 cons.RHL Cut length 140 Mtrs
Tensile Strength 1770 N/sq. mm	
Equipment & application - 20/90 Drag Line, Drag	
NIT S. NO. 3	Engg wire rope 60 mm 6x36 cons.RHL Cut length 259 Mtrs
Tensile Strength 1770 N/sq. mm	
Equipment & application - 24/96 Drag Line, Hoist	
Common Conditions	
<p>A. Core - IWRC</p> <p>B. The Wire Ropes should be Ungalvanised steel wire ropes, round strand, preformed confirming to BIS : 2266/2002 or latest for general engineering and excavation purpose, size, construction, lay, core, tensile strength, application and cut length as indicated above:</p> <p>C. Packing : The above ropes should be properly lubricated with suitable greases. All the above wire ropes shall be properly coiled in wooden reels of adequate strength covered by thick sheet of plastic /water resistant material laying subsequently by sheet of gunny or Hessian. Uppermost layer should be properly tied. The flange of reels should be adequately protected to prevent damages during unloading and handling. The packing shall be sufficient to withstand rough handling during transit and exposure to rough weather. The reel should be properly marked with particular like rope dia, cut length, construction, tare weight , gross weight etc.</p> <p>D. BIS marking : All the ropes shall carry BIS certification marking as per IS : 2266 – 2002 or latest wherever applicable.</p> <p>E. Color Coding : For easy identification of rope , once strand should be colored by color which will be informed by WCL at the time of placement of supply order at no extra cost to WCL. Alternatively supplier may put a color tape / thread of PVC with name of the firm written in a color on the same , in the core of rope at no extra cost to WCL.</p> <p>F. Tolerances : The tolerance on any reel shall be -0.5% to +1% provided that the total quantity should not exceed 1% of allocation to the consignee.</p> <p>G. Test Certificate : Supplier will submit manufacturing certificate and warranty certificate along with each consignment. All consignment will be BIS marked wherever applicable and BIS certificate to be submitted for those sizes which are covered by BIS.</p> <p>H. Technical support & service : In addition to normal after sales service, you will render technical support and service to ensure usage, maintenance and satisfactory performance of the ropes supplied. You have to provide technical support services as and when required basis to all the areas of WCL where the wire ropes supplied by them are working.</p> <p>I. FINAL INSPECTION: Final inspection shall be arranged by the Consignee at destination stores. If there is any defect found in the materials supplied, you will arrange the replacement of the same free of cost.</p>	


 (Alok Kumar)
 Deputy Manager (MM)


 (Y. V. Ramana)
 Chief Manager (MM)P-III