

M/F

Supply order No. 11100131818025 dated 19.06.2018 on M/s Gajanan tubes pvt ltd



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

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

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

Ph. PBX : 0712 - 2511381,
2510691
Fax : 0712 - 2510284
Website : westerncoal.gov.in

Formal Supply Order No: 11100131818025**Dt. 19.06.2018**

M/s Gajanan tubes private limited
Model house, 40 strand road,
3rd floor, room no:1a ,
Kolkata-70001, WB.
Email - gajanan@vsnl.net , adityagupta81@gmail.com
Mob - 9903606771
Fax - 033-22431705

By regd post with A/D
Vendor Code: 129056
Vendor category: MSE

Sub: Formal supply order ERW steel pipes 219.1 mm OD & 323.9 mm OD

Ref:-

1. Our tender no: WCL-hq-pur-ra-kdp-e-133-2017-18 opened on 05.03.2018 and reverse auction conducted on 05.03.2018 (Tender ID – 2018_WCL_94566_1)
2. Your offer dated 01.03.2018 against the above tender and subsequent correspondences on the e-procurement portal (Bid ID – 280670)

Dear Sir,

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

SCOPE OF SUPPLY & PRICES:-

NIT S.No.	Item Description	Qty. in Mtrs.	Basic Rate Rs/mtr	Extended Basic Value in Rs
1	ERW Steel Pipe Dia 200mm / 219.1 mm Outside Dia, as per detailed technical specification Annexure I enclosed ; Brand : 'Gajanan'	19000	1337.00	2,54,03,000.00
2	ERW Steel Pipe Dia 300mm / 323.9 mm Outside Dia, as per detailed technical specification Annexure I enclosed ; Brand : 'Gajanan'	2000	2336.00	46,72,000.00
	Total basic			3,00,75,000.00
	Add freight @ Rs110/- per mtr for item 1			20,90,000.00
	Add freight @ Rs190/- per mtr for item 2			3,80,000.00
	Add P&F @ Rs30/- per mtr for item 1			5,70,000.00
	Add P&F @ Rs40/- per mtr for item 2			80,000.00
	Total inclusive of freight and P&F			3,31,95,000.00
	GST @ 18%			59,75,100.00
	Total before Input tax credit			3,91,70,100.00
	Less input tax credit against GST			59,75,100.00
	Total after input tax credit			3,31,95,000.00

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Total before input tax credit in words - (Rupees. Three crore ninety one lakhs seventy thousand one hundred only)

A. Provision for increase in order quantity:

The above ordered quantity is in respect of revenue indent. WCL reserves the right to increase the ordered quantity above as detailed in the table below through a separate order in respect of capital indent against the above referred tender:

NIT Sl No	Item Description	Current ordered quantity (Mtr)	ordered quantity shall be increased upto below indicated quantity through a separate order (Mtr)
1	ERW Steel Pipe Dia 200mm / 219.1 mm Outside Dia, as per detailed technical specification Annexure I	19000	21400
2	ERW Steel Pipe Dia 300mm / 323.9 mm Outside Dia, as per detailed technical specification Annexure I	2000	6000

DETAILED SPECIFICATION:- Annexure – ' I '

Clause No.1:- PRICE:- Prices are FIRM & on FOR Destination basis including insurance charges. However freight & P&F shall be paid extra as per clause no: 2 & 3 below for FOR destination supply. Safe arrival of the consignment at destination shall be your responsibility.

Clause No.2: Freight Charges:- Freight shall be paid extra against documentary evidence at actual subject to a maximum of Rs 110/- (Rs. One hundred and ten only) per mtr. For item 1 and Rs 190/- (Rs. One hundred and ninety only) per mtr for item 2.

Clause No.3: P&F Charges:- Packing & forwarding shall be paid extra against documentary evidence at actual subject to a maximum of Rs 30/- (Rs. Thirty only) per mtr. For item 1 and Rs 40/- (Rs. forty only) per mtr for item 2.

Clause No.4: 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 730690. The GST invoice shall clearly indicate the 8 digit HSN code for the ordered item. The GST registration number applicable for the supplies to be made by you which shall be mentioned in the GST invoice is 19AABCG1647H1ZN. In the instance Input tax credit is not made available to WCL the same as applicable shall be recovered from you.

Clause No.5.DELIVERY:- Supply of total ordered quantity shall be completed in 2 phases as under:

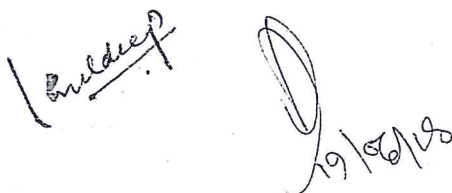
Phase 1: Within 2 months from the date of placement of order:

- Item 1 - MS ERW Black pipe (steel grade Fe330), (219.1mm outer dia) – 10000 mtrs
- Item 2 - MS ERW Black pipe (steel grade Fe330), (323.9mm outer dia) – 2000 mtrs

Phase 2: Within 2 months thereafter:

- Item 1 - MS ERW Black pipe (steel grade Fe330), (219.1mm outer dia) – 9000 mtrs

In view of emergency of this requirement on account of upcoming monsoon, you are requested to expedite the supplies and improve upon the delivery. Earlier delivery is acceptable.



Clause No.6 : TRANSPORTATION:- MODE OF DESPATCH:- Transportation by road shall be arranged by you on freight paid basis.

Clause No.7 :CONSIGNEE:

The Depot Officer,
Central Stores, Urjagram, P.O : Tadali
Chandrapur Dist. (MS) pin – 442 406
TIN NO: 27780000004V dt. 01-04-2006
CST NO: 27780000004C dt. 01-04-2006
CE Registration No.: AAACW1578LEM080(Range- V,
Division- I, Commissionerate- Nagpur)

Clause No. 8 : PAYING AUTHORITY:-

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

Clause No.9: 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	ICICI BANK, BRABOURNE ROAD BRANCH
Address of the Branch of the Bank	BRABOURNE ROAD , KOLKATA, NEAR PROTOGUSE CHURCH
Account Number	6276 05249841
Nature of Account (Cash, Credit , Current, Saving)	CURRENT
IFS Code of the Branch	ICIC0006276

Clause No.10: 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 "QUADRUPPLICATE" to the consignee along with following documents:

- Consignment note in original.
 - GST compliant Invoice.
 - 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.
 - Work Test Certificate for the Test conducted on the Pipes as per test clauses of IS – 9295-1983 .
 - Warranty/Guarantee certificate.
 - Delivery challan in original.
 - Buyer's copy of invoice in Original signed by authorised signatory.
 - Certificate on the body of each bill to the following effect:-
"Certified that the items supplied included in this bill/invoice are of own make have been actually manufactured in our works at. . . . (address of the factory)."
9. BIS certificate and any other document as per specifications.
10. Transporter's copy of Invoice
11. Any other document required as per technical specification or indicated elsewhere in the order.

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Clause No.11: Inspection : Final Inspection shall be arranged by the consignee at destination / stores.

Clause no. 12: 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.

Clause No. 13 : Security Deposit :- You shall have to furnish the security deposit amount in the form of Demand Draft or Bank Guarantee of any scheduled / Nationalized bank for 10% (ten percent) value of the awarded contract (landed value) without having any ceiling i.e. for Rs.39,17,010.00 (Thirty nine lakh seventeen thousand and ten only) 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 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. 14: 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

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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
- 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.
- g. The supplier shall not be entitled to any gain on any such purchase.

Clause no. 15: 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.

Clause No.16: PACKING:- Packing as per clause No. 18 of Annexure – II i.e. general terms and conditions.

Clause No.17: 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 bid 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 18: 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 bid 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.

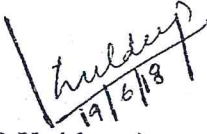
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Clause 19: location of dispatch: the materials are to be dispatched from gajanan tubes private limited, malancha, mahinagar, south 24 parganas, wb, india , as confirmed by you in your offer.

Clause 20: 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.


(P.Kuldeep)
Deputy Manager(MM)

Yours Faithfully,


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

Encl:-

1. Detailed technical Specifications - Annexure - 'I' consisting of 1 page.
2. General Terms and Conditions of the supply order Annexure - ' II ' .
3. Format for SD – Annexure F

Indent Ref:

sl no:	Item	Quantity (mtrs)	Area	Subarea	Indent ref
1	MS ERW pipe 200mm dia	15000	All areas	Various	MB-18-19 from all areas
	MS ERW pipe 200mm dia	1000	Ballarpur	Gauri exp OCM	3600650 dated 23.02.2017 additional MB
	MS ERW pipe 200mm dia	3000	Chandrapur	Padmapur OCM	3600391 dated 25.11.2016 Additional MB
2	MS ERW pipe 300mm dia	2000	All areas	Various	MB-18-19 from all areas

BC details:

- For MB-18-19 (Annexure A) - enclosed

COPY TO:


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

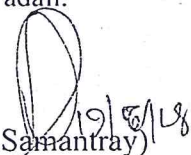
GM(E&M)-HOD/ Chief Manager (Stores),WCL HQ,Nagpur.

GM(F) ,WCL HQ, Nagpur – Concurrence file ref : 3708171 dt. 12.06.2018 of Dir(Fin) & proposal approved by CMD dated 18.06.2018.

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

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


(P.Kuldeep)
Deputy Manager(MM)


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