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WESTERN COALFIELDS LIMITED
(A Subsidiary of Coal India Limited)
MATERIALS MANAGEMENT WING
Coal Estate, Civil Lines, Nagpur – 440 001 (M.S.)
Phone : PBX : 0712 2511381, 2511223 Extn. : 5606, 5708

Supply Order No : 11100132418076

DT : 30.08.2018.

SUPPLY ORDER

To
M/s. Mining Machine Tools,
Plot No.82,
Industrial Area,
KORBA (CG)-495681.

BY REGISTERED POST
FAX : 07759-227890
VENDOR CODE : 133024
VENDOR TYPE : MSME

Email-mining_machine@rediffmail.com

Dear Sir,

Sub : Order for Supply of Drill Rods For UG applications against MB-18-19.

- Ref : 1. Our Tender No. hq-pur-sp-e017-2017-18 opened on 04.07.2018 Tender Id No.2018_WCL_104873_1.
2. Your Online offer on portal dated 04.07.2018 under Bid id : 312083.

This has reference to above. We are pleased to Place FORMAL ORDER on you for Supply of Drill Rod's for U/G application as per order terms and conditions stipulated below and General terms and Conditions enclosed.

Sl. No	NIT SI.No.	Item Description	Unit	Qty. (Nos)	Rate per Unit (in Rs.)	GST @ 18% (in Rs.)	Unit Extended value (in Rs.)	Total Amount (in Rs.)
1	4	Rotary Drill Rods for drilling application in coal/stone, diamond section, 22mm dia, length 1800mm (Technical specification as per Annexure-A M.C. 93030370014	No	15	1090.40	196.27	1286.67	19,300.08
GRAND TOTAL								19,300.08

Total Value:- Rupees Nineteen Thousand Three Hundred & eight paisa only.


OTHER TERMS & CONDITIONS

- PRICES** : The above Prices are FIRM and on FOR Destination basis, inclusive of P&F & Freight & insurance. Safe arrival of the consignment at destination stores shall be your responsibility.
- GST** :- GST shall be payable extra as applicable within stipulated delivery period. You shall submit GST compliant invoice as per GST act enabling WCL to avail ITC. The present rate of GST is @18%. In case of any failure on suppliers account, the penalty including interest (if any) borne by WCL shall be recovered from you.
- Delivery** : The supply shall be completed within 3 months which shall be reckoned from the 7th day of the order date.
- 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.

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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. **Security Deposit :** You shall furnish Security deposit amount for rupees **Rs. 1,930/-**(Rupees: One thousand Nine hundred Thirty only) i.e. 10% of total order value in the for of Demand Draft/ Bank Guarantee of any Scheduled/Nationalized Bank within 15 days from the date of supply order.
9. **Inspection:** Final Inspection shall be carried out at the destination stores, which will be arranged by the Consignee after receipt of stores.
10. **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 Mining Machine Tools**, make and have been actually manufactured in our works situated at **Plot No.82, Industrial Area, Korba (C.G.)**.
11. **GUARANTEE/WARRANTY :** You shall be fully responsible for the manufactures warranty in respect of proper design, quality, workmanship of the materials for a period of 18 months from the date of receipt and acceptance of materials at ultimate destination or 12 months from the date of usage, which ever is 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 free of cost upto the user/ consignee end.
12. **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.
13. **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.
 1. When the supplier fails to deliver the materials even after the delivery period is extended on request form the supplier.
 2. 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.
 3. When in the judgment of the purchaser the supplier is unable to execute the order due to various reasons.
 4. When the materials are urgently required and the supplier fails to deliver the materials within the extended/original delivery schedule.
 5. When the supplier breaches any of the terms and conditions of the supply order and as a result fails to execute the order satisfactorily.

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14. 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*.

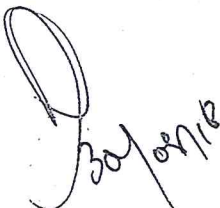
- (i) GST complied Invoice enabling WCL to avail ITC.
- (ii) Packing list in original giving details of bill of materials, if applicable.
- (iii) Consignment note / RR/ LR in original.
- (iv) Warranty / Guarantee certificate.
- (vi) Any other document indicated elsewhere in the order.

15. LIQUIDATED 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,

- 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% may be increased up to 15% at the discretion of HOD of MM.
- 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.

16. 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.

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17. EFT Details for payment.

Branch Name & Location	STATE BANK OF INDIA, Main Branch, T.P.Nagar (CG).
Account No.	30469288366
Type of Account	Cash credit
IFSC Code of the Branch	SBIN0000540

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

(S.Pawar) 30/8/18
Sr.Manager(MM)

Yours faithfully,
(C.R.Samantray) 30/8/18
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. 19,300.08 Only.**

(S.Pawar) 30/8/18
Sr.Manager(MM)

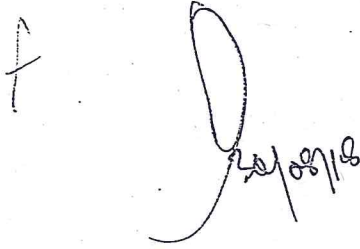
(C.R.Samantray) 30/8/18
Chief Manager(MM)

S/o No. 11100132418076 dt. 30.08.2018

ANNEXURE " D "

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

Sr. NO.	AREA	BC REFERENCE	BUDGET CERTIFIED
1.	PKD	WCL/PKD/BC/18-19/STORE/HQ/SAFETY/24 DT. 24.11.17 & WCL/PKD/BC/18-19/STORE/HQ/SAFETY/23/ DT.24.11.2017	3105296.00
2.	KANHAN	FC/KAN/MB/05/18-19/26/10 DT.20.09.17	305188.00
3.	PENCH	WCL/PENCH/AREA/R/1/8/21/18-19 DT.29.08.17	1215151.00
4.	NGAPUR	OS/E&M/A&B/CLASS/HQ/PROCUREMENT/18-19/18 DT.28.08.2017	2086000.00
5.	UMRER	01/05 DT.28.08.17 & 01/03/ DT. 29.08.2017	287950.00
6.	WANI NORHTH	REV/WNA/HQ-A&B/18-19/SAFETY/01/DT. 25.11.2017	559000.00
7.	CHANDRAPUR	Rb/cha/area/mb/a&b-e&m/stores/59/01/2018-19 dt. 03.09.17	227039.50
8.	BALLARPUR	BA/RB/E&M/OTHERSTORE/HQ/CP/14/139/18-19/ DT.16.10.17.	134623.00
		TOTAL	7920247.50

A handwritten signature in black ink, followed by the date '20/08/18' written below it.

TECHNICAL SPECIFICATION

S. No	NIT SR.NO.	Description of Item *	Specification Parameter *
1	item4	Dimond Section ROTARY DRILL RODS for drilling application in COAL/STONE	22mm dia, 1800mm length
			B-APPLICATION: ROTARY DRILL RODS are meant for drilling holes BY DRY DRILLING IN COAL AND STONE
			C-STANDARD MARKING :
			i-Specification standard to which Drill Rods conform to :IS:7868-1975
			ii-Each Drill Rod shall be marked on the shank with
			a-Diameter of Rod
			b-Manufacturer's name or Trade Mark
			D-TECHNICAL PARAMETERS :
			i-Diameter of Drill Rods:39.7 mm / 22mm / 34.7mm
			ii-Shank :Plain round shank
			iii-Hardness:230 to 340 HV
			iv-Material specification;High tensile steel conforming to 55C8 of IS:1570(Part-II)-1979/En-9 of BS:970.
			v-Chemical composition
			a-CARBON : 0.55
			b-MANGANESE : 0.70
			c-SILICON : 0.25
			d-SULPHUR : 0.03
			e-PHOSPHORUS : 0.03

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