

MF



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: 11100132419091

DT : 29.08.2019

SUPPLY ORDER

प्रति,

To
M/s. GLOBAL MINING EQUIPMENT,
PLOT NO.81/A, INDUSTRIAL AREA,
KORBA (CG) 495681, (C.G.).

BY REGISTERED POST

FAX : 022-66459451

VENDOR CODE : 533015

VENDOR TYPE : MSME

Email-global_mining@rediffmail.com

महोदय ,

Sub : Order for Supply of Drill Rods for UG applications against MB-19-20.

Ref :1. Our Tender No. hq-pur-sp-e040-2019-20 opened on 27.06.2019 (Tender Id
No.2019_WCL_140237_1)

2. Your Online offer on portal dated 15.06.2019 under Bid id : 411398.

In reference to above, we are pleased to Place **FORMAL ORDER** on you for Supply of **Drill Rods** for **UG** 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 Rate value with GST (in Rs.)	Extended Value (in Rs.)
1.	3	Diamond Section Rotary Drill Rods for drilling application in COAL/STONE size 39.7mm dia 2100mm length (Technical specification as per Annexure 'A') M.Code:93930130363	No	636	690.00	124.20	814.20	5,17,831.20
2.	4	Turbine Section Rotary Drill Rods for drilling application in COAL/STONE size 39.7mm dia, 1800mm length (Technical specification as per Annexure 'A') M.Code: 93930160227	No	1165	625.00	112.50	737.50	859,187.50
GRAND TOTAL								13,77,018.70

Total Value:- Rupees Thirteen Lakhs Seventy Seven thousand eighteen and sventy paisa only.

OTHER TERMS & CONDITIONS

- PRICES** : FOR Destination basis, including of Packing, forwarding, freight & Insurance Price to remain Firm for entire validity of the contract.

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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. You shall comply with the terms and conditions of GST Act/ Rules such as issuance of Tax Invoices, ensure payment of GST and enabling mechanism to facilitate Input Tax credit by WCL. 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 your part to comply the above provisions , the entire amount including Interest (If any) borne by WCL shall be recovered from you.

3. **Delivery :** The supply shall be completed within 3 (Three) months from the date of issuance of supply order. The delivery period 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. Bank Account details provided by you for making EFT are as under.

Branch Name	SBI, Main Branch
Branch Name & Adress	SBI-304/305 Near Ashok Vatika T.P. Nagar Korba (C.G.) Tele.No.-07759-246003,Main Branch, Branch Code: 0540
Account No.	30477091094
Type of Account	Cash credit
IFSC Code of the Branch	SBIN0000540

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 27780000004V

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.1,37,702/- (Rupees: One Lakhs Thirty Seven thousand Seven hundred Two 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. Format of Bank Guarantee is enclosed at Annexure-C. Bank Guarantee should be in the four of Western Coalfields Ltd., 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. : Current Account No. :0059018053
Cust ID of beneficiary : Cust ID: 556096497
Beneficiary
Address of the Bank :ICICI Bank Ltd., Vishnu Vaibhav, 222, Palm Road, Civil Line Nagpur
IFSC code :ICIC0000059
Bank Manager Name & Ph.no. : Hrushikesh Sakalkale Ph.: +91-9923202096

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fifteen days of the occurrence and cession 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.

- b) 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 supplier shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.

19. **JURISDICTION OF TERMS:-** All disputes shall be subject to the jurisdiction of Nagpur Court only.

भवदीय,

(S.Pawar) 29/8/19
Sr.Manager(MM)

(K.S.R.Divakar) 29/8/19
Chief Manager(MM)

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

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. 13,77,018.70**

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

Sr. No.	Area	BC Reference	BUDGET Certificates
1.	PKD	WCL/PKD/BC/19-20/STORE/HQ/SAFETY/15 DT. 12.11.18	2889057.00
2.	KANHAN	FC/KAN/MB/05/19-20/01 DT.06.07.18 FC/MB/other stores/19-20/16 dt.12.11.2018	267420.01
3.	PENCH	WCL/PENCH/AREA/R/1/7/21/19-20 DT.10.07.18	930563.34
4.	NAGPUR	OS/E&M/A&B/CLASS/HQ/PROCUREMENT/19-20/05 DT.20.07.2018	3262438.05
5.	UMRER		331869.00
6.	WANI NORTH	REV/WNA/HQ-A&B/19-20/SAFETY/01/DT.31.07.2018	284970.00
7.	CHANDRAPUR	RB/CHA/AREA/MB/A&B-E&M/STORE/01/2019-20/3160/00038 DT 15.6.18	194320.00
8.	BALLARPUR	BA/RB/E&M/OTHERSTORE/HQ/CP/01/158/19-20/ DT. 21.01.2019	635051.45
TOTAL			8795688.85

(S.Pawar) 29/8/19
Sr.Manager(MM)

(K.S.R.Divakar) 29/8/19
Chief Manager(MM)

Annexure ADetail Technical Specifications

A.1 - item3 : Diamond Section ROTARY DRILL RODS for drilling application in COAL/STONE ,Dia :-39.7mm dia, Length :- 2100mm, Quantity : 636 nos
A.2 - item4 :Turbine Section ROTARY DRILL RODS for drilling application in COAL/STONE, Dia: 39.7mm dia, Length : 1800mm, quantity : 1165 nos
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
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
F-DOCUMENTS TO BE SUBMITTED ALONG WITH SUPPLY :
i-Metallurgical test certificate for the offered Drill Rods for physical and chemical properties shall be submitted along with supplies.

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P 29/8/19