



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 : 5587 Fax : 0712-2510284

Supply Order No.: 11100132419094

DT : 04.09.2019

**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 Bits for UG applications against MB-19-20.**

Ref :1. Our Tender No. hq-pur-sp-ra-e035-2019-20 opened on 26.06.2019 (Tender Id  
No.2019\_WCL\_139768\_1)

2. Your Online offer on portal dated 15.06.2019 under Bid id : 411397.

In reference to above, we are pleased to Place **FORMAL ORDER** on you for Supply of **Drill Bits** 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.	1.	43MM Rotary Drill Bits for drilling application in COAL (Technical specification as per Annexure 'A') M.Code:93030110008	No	77986	112.00	20.16	132.16	1,03,06,629.76
<b>GRAND TOTAL</b>								<b>1,03,06,629.76</b>

Total Value:- Rupees One crores three lakhs six thousand six hundred twenty nine and seventy six paisa.

**OTHER TERMS & CONDITIONS**

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

**Supply Order No.: 11100132419094**

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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 7<sup>th</sup> (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.

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

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.10,03,663/- ( Rupees Ten Lakhs Three thousand Six hundred Sixty three 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./Cust ID of Current Account No. :0059018053  
Beneficiary/Address of the Bank Cust ID: 556096497  
ICICI Bank Ltd., Vishnu Vaibhav, 222, Palm Road, Civil Line Nagpur  
IFSC code ICIC0000059  
Bank Manager Name & Ph.no. Hrushikesh Sakalkale Ph.: +91-9923202096  
BG Advising Message- 760COV/767COV via SFMS

Field Number	Particulars
7035	ICIC0000059
7037	WCL556096497



11. **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 Global Mining Equipment** make and have been actually manufactured in our works situated at **Plot No.81, Industrial Area, Korba, Chattisgarh -495681.**

12. **GUARANTEE/WARRANTY:** You shall give guarantee for meterage for the supplied drill bit as under.

<b>A) Guaranteed metrage for drilling in Coal</b>	<b>350 Mtrs</b>

You shall be responsible for any defects that develop under the conditions provided for the contract and under proper use, arising from faulty materials, design or workmanship and shall remedy such defects at your cost when called upon to do so. If it becomes necessary for you to replace or renew any defective portion of the goods, such replacement or renewal should be made by you without any extra cost of WCL. A certificate for this effect shall be submitted by you along with this supply.

13. **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.

14. **Price Fall Clause :** The bidder undertakes that it has not supplied/is not supplying similar product/systems or subsystems at a price lower than that officer in the present bid in respect of any other Ministry/Department of Govt. of Indis or PSU and if found at any stage that similar products/ system or subsystems was supplied by the bidder to any other Ministry/Department of the Govt.of India or PSU at a lower price than that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in cost would be refunded by the bidder to buyer, if the contract has already been concluded.

15. **SUBMISSION OF BILLS :**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 compliant 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.
- (v) Manufacturer's test certificate.
- (vi) Any other document indicated elsewhere in the order.
- (vii) Price fall certificate.

16. **LIDQUIDATED 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 cancelling 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.

- 17. 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.

- a. When the supplier fails to deliver the materials even after the delivery period is extended on request from the supplier.
- b. 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.
- c. When in the judgment of the purchaser the supplier is unable to execute the order due to various reasons.
- d. When the materials are urgently required and the supplier fails to deliver the materials within the extended/original delivery schedule.
- e. When the supplier breaches any of the terms and conditions of the supply order and as a result fails to execute the order satisfactorily.

- 18. 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.

- a) You will advise, in the event of 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.
- 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



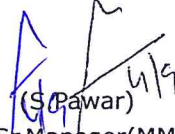
Supply Order No.: 11100132419094

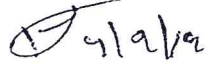
DT : 04.09.2019

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 COURTS:- All disputes shall be subject to the jurisdiction of Nagpur Court only.

भवदीय,

  
(S. Pawar)  
Sr. Manager(MM)


  
(K.S.R. Divakar)  
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. 1,03,06,629.76**

**AREA-WISE BUDGET CERTIFICATION (for internal circulation only)**

Sr. No.	Area	BC Reference	BUDGET Certificates
1.	PKD	WCL/PKD/BC/19-20/STORE/HQ/SAFETY/16 DT. 12.11.18	8874000.00
2.	KANHAN	FC/05/HQ/19-20/14 DT.24.10.18 & FC/MB/other stores/19-20/03 dt.06.07.2018	1064403.75
3.	PENCH	WCL/PENCH/AREA/R/1/7/21/19-20 DT.10.07.18 & WCL/PENCH/AREA/R/2/7/21/19-20 DT.10.07.18	212000.00
4.	NAGPUR	OS/E&M/A&B/CLASS/HQ/PROCUREMENT/19-20/21 DT.20.07.2018	1988753.60
5.	UMRER	WCL/GM(U)/HQ/other stores/AB Class/01/13/BC/19-20 dt.28.07.2018	481440.00
6.	WANI NORTH	REV/WNA/HQ-A&B/19-20/SAFETY/01/DT. 25.11.2018	400332.00
7.	CHANDRAPUR	RB/CHA/AREA/MB/A&B-E&M/STORE/01/2019-20/3160/00045 DT 15.6.18	779862.00
8.	BALLARPUR	BA/RB/E&M/OTHERSTORE/HQ/CP/02/58/19-20/ DT. 21.01.2019	1321648.38
		<b>TOTAL</b>	<b>1,51,22,439.73</b>

  
(S. Pawar)  
Sr. Manager(MM)

  
(K.S.R. Divakar)  
Chief Manager(MM)

Technical Specifications	
NIT Sl.No.	Specification Parameter *
1	<b>A. 43 mm Rotary Drill Bits for drilling application in Coal</b>
	<b>B-APPLICATION:</b> ROTARY DRILL BITS are meant for drilling holes BY DRY DRILLING IN COAL AND STONE
	<b>C-STANDARDS :</b>
	i-Specification standard of drill bits conforms to :IS:8166-1988
	ii-For Tungstan Carbide Tips:IS:4005-1967
	iii-For Brazing material:IS:2927-1975
	<b>D-TECHNICAL PARAMETERS :</b>
	1-Type of Drill Bits:TCT Rotary Drill Bit (Type-A, one piece bit).
	2-SHANK & BODY: High tensile steel with 0.50% to 0.60% Carbon
	i-Hardness:40 to 45 HRC for Bit body
	ii- The Bits shall br suitable for drilling in coal / stone seam of compressive strength upto 900kg / cm <sup>2</sup>
	iii-Bit body shall have a special Radius design to allow smooth and unrestricted flow of cuttings away from the bit.
	<b>E-TIPS:</b>
	<b>i-Grade of Tungsten Carbide Tips as per IS:4005 : Extra Tough Grade</b>
	ii-Hardness:1150 to 1250 HV
	iii-Composition: 9 to 9.5 % Cobalt
	iv-Cutting Angle:30° *20° clearance
	v-Rake angle :+ 3 Deg.
vi-Brazing material as per IS:2927-1975 with latest amendments	
<b>vii-Guaranteed meterage for drilling</b>	
<b>a-Coal : 350 Meters</b>	

(S.Pawar) 4/9/19  
Sr.Manager(MM)

(K.S.R.Divakar)  
Chief Manager(MM)