



वेस्टर्न कोलफील्ड्स लिमिटेड
Western Coalfields Limited
 (मिनोरात्र कंपनी) (A Miniratna Company)
 (कोल इंडिया लि. की अनुषंगी कंपनी)
 (A Subsidiary of Coal India Limited)
 सामग्री प्रबन्धन विभाग



Department of Material Management

CIN – U10100MH1975GO1018626 FAX: 0712-2510284 www.westerncoal.nic.in

पंजी. का. कोयला विहार, सिविल लाइंस, नागपुर (महाराष्ट्र) -440001/Coal Estate, Civil Lines, Nagpur(MS)-440001

SO. NO. 12000130118067

Dt: 28-08-2018

SUPPLY ORDER

To

M/s. BEML LIMITED

Vendor Code: 416002

No. 33, Cement Road

Vendor Category: Manufacturer

Shivaji Nagar, Nagpur - 440010

Email id: mnp@rm.beml.co.in

Ph no: 0712-2248343

GSTIN: 27AAACB8433D1ZY

Dear Sir,

Sub : **Formal Order for Supply of Spares for D155 Dozer (OPM Category Items)**

- Ref : 1. Our tender enquiry no. WCL-hq-pur-rb-e011-2018-19, opened on 26-06-2018 (tender id 2018_WCL_103697_1)
2. Your offer vide Bid id no : 307256 dt. 14-06-2018 and your subsequent correspondences vide your letter no: BEML/MN/MNP/22/333 DT. 17-07-2018

This has reference to above. We are pleased to place FORMAL ORDER on you for the supply of **Spares for D155 Dozer (OPM category items)** as per the rates, part nos, technical specifications and terms and conditions stipulated below: -

Sl. No.	Item Description	Partno	Quantity	Units	Basic Price Rs.	Total Value Rs
1	LIFT CYLINDER RH	1756313202/ 125HC01026	2	Nos	1,39,031.00	2,78,062.00
2	TILT CYLINDER	1756352402 / 125HC01001	1	Nos	1,89,676.00	1,89,676.00
3	STEERING PUMP	0744072202 / 195401000002	11	Nos	60,139.00	6,61,529.00
5	LIFT CYLINDER LH	1756313102 / 125HC01018	2	Nos	1,39,031.00	2,78,062.00
6	TRANS PUMP ASSY	0743371103 / 190300010000	41	Nos	53,288.00	21,84,808.00
7	SCAVANGING PUMP	1751323500	8	Nos	21,490.00	1,71,920.00
8	HYD PUMP	195060010000 / 125HM01037	20	Nos	1,01,267.00	20,25,340.00
Total Value						57,89,397.00
GST: Extra @ 18% for Item sl no: 1,2,3, 5 & 7						2,84,264.82
GST: Extra @ 28% for Item slno: 6&8						11,78,841.44
Total Order Value						72,52,503.26

Total Order Value: Rupees Seventy two lakhs fifty two thousand five hundred and three and twenty six paise only)

OTHER TERMS & CONDITIONS:

- Prices:** The prices are FIRM and on F.O.R. destination basis inclusive of Packing, forwarding, freight and Insurance charges upto destination stores.
- Goods and Service Tax (GST):** GST shall be paid extra on the basic price, as applicable on the date of supply. The present rate of GST is @ 18% for all Items except Item sl no: 6 and 8. For Item slno: 6 and 8 GST is @ 28%
You shall submit the GST compliant Invoice as per the GST rules, indicating all the details as required as per the GST rules, including the HSN code, components of CGST / SGST / IGST(as applicable) etc, which shall enable WCL to avail the Input Tax Credit Set off as per the GST rules. The ITC set off against the GST shall be availed by the Paying Authority, as per the GST rules.

(Handwritten signatures and dates)
 28/08/18

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 the part of supplier to comply the above provisions, the entire amount including Interest (If any) borne by WCL shall be recovered from you.

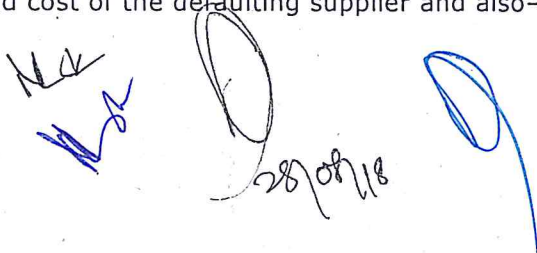
3. **Delivery:** The delivery of the ordered items shall be completed within 04 months from date of placement of supply order which shall be reckoned from the 7th day of placement of supply order.
4. **Final Inspection:** Final inspection of the consignment shall be carried out at destination stores, which will be arranged by the consignee on receipt of complete consignment as per order description.
5. **Consignee :** Depot Officer, WCL Central Stores, Tadali, Urjagram, PO: Tadali, Dist: Chandrapur Distt 442406 - Phone / Fax no: 07172-237295 /237076
GSTIN : 27AACW1578L1ZW
7. **Payment terms:** 100% payment shall be made within 21 days after receipt and acceptance of material at site by the consignee or from the date of submission of bill whichever is later.
8. **Paying Authority:** General Manager (Fin), Western Coalfields Limited, Hqrs, Nagpur 440001
9. **EFT Details :-**

Name of the Bank	STATE BANK OF INDIA
Branch & Location	KINGS WAY, NAGPUR
Account Number; Nature of Account	11172255258, CURRENT
IFS CODE of the Branch	SBIN0000432

10. **Mode of dispatch:** All the stores securely packed are to be dispatched by road transport to the consignee on Freight paid basis.
11. **Security Deposit: Exempted being a PSU**
12. **Performance Bank Guarantee: Not applicable.**
13. **Guarantee/ Warranty:** You shall give a guarantee / warranty for satisfactory performance of the supplied materials for 12 months from the date of installation & commissioning or 18 months from the date of receipt and acceptance at consignee's end whichever is earlier. You shall be responsible for any defect that may, under the condition provided for by the contract and under proper use, arise due to faulty materials, design or workmanship and shall remedy such defect at his own cost. If it becomes so necessary for you to replace or to renew any defective part, such replacement or renewal shall be made by you 100% free of cost without any extra cost to Western Coalfields Limited. The new goods should be supplied on FOR destination basis free of cost..

14. Liquidated Damages & Risk Purchase clause: - 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,

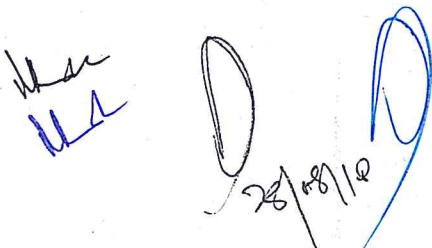
- a) To recover from the successful bidder as agreed liquidated damages, a sum not less than 0.5%(half percent) of the price of any stores which the successful bidder has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% can be increased to 15% at the discretion of Head of MM Division.
- 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-



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- 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.

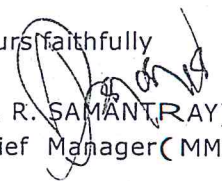
15. **SUBMISSION OF BILLS:** The following documents are to be submitted along with original bills as per terms of the supply order to the consignee.
- (i) Pre-receipted and stamped GST compliant Invoice as per GST rules
 - (ii) Consignment note / RR/ LR in original (if applicable).
 - (iii) E-Way Bill (if applicable) as per the GST rules
 - (iv) Warranty / Guarantee certificate
 - (v) Fitment Guarantee Certificate
 - (vi) Any other document indicated elsewhere in the order, if applicable.
16. **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 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 any 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.
17. **Price Certificate:** You shall certify in your invoice in the following format
 "It is certified that the prices charged indicated in this invoice does not exceed the lowest price at which we sell or offer to sell or offer to sell the stores of identical description to any other organization during the period of contract"
18. **PRICE FALL CLAUSE:** You have undertaken in your offer that you have not supplied / is 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 Govt of India or a PSU and if it is found that at any stage that similar product / system or subsystem was supplied by you to any other ministry / department of Govt of India or a PSU at a lower price, then 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 WCL. A certificate to this effect shall be submitted by you.
19. **Fitment Guarantee certificate:** You shall have to submit a fitment guarantee certificate that the supplied products are exact replacement of /fully interchangeable to the Original parts and will fit and and function on the equipment for which these are intended for without any modification. This fitment guarantee certificate is required along with manufacturer test certificate at the time of supply.
20. **TECHNICAL SUPPORT SERVICE :** You will provide following technical support service for the ordered items.
1. Your representative should be available at the time of commissioning of the ordered items.
 2. Your representative must visit as and when required basis to provide technical support to the Areas of WCL for smooth running of the equipments
21. **Identification mark:** You should mark your identification mark or logo on non wearable surface of the products
9. **22. General Terms and Conditions:** This order shall also be governed by the General Terms and conditions of supply of stores attached as Annexure-A, unless and otherwise specified above.



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This order is being placed on the basis of terms and conditions already accepted by you as per the NIT terms. You may acknowledge the receipt of this order within 15 days from the date of receipt of this order.


(N V RAGHU BABU)
Sr. Manager (MM)

Yours faithfully

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

Enclosures: -

1. **Annexure A- General Terms and Conditions**
2. **Annexure-B- Format for Bank Guarantee**

Copy to :

1. GM(Excv) HOD/ GM(Fin)-I WCL(HQ), Nagpur
2. SO(MM) / SO(Excv)/Depot Officer, WCL All Areas
3. Depot Officer, WCL, Central Stores, Tadali
4. Sr. Manager(Fin)CP, WCL Hqrs
5. Sr. Manager(MM) / Admin- WCL hqrs


Indent details: Approved MB 2018-19 for Spares for D155 Dozer


BC Reference: 1. Out of BC value of Rs. 201.16 lakhs against MB 2018-19 for D155 Dozer, an amount of Rs.131.44 lakhs has already been utilized, leaving a balance amount of Rs. 69.72 lakhs, which shall be utilized for this order.

Sn	Area	BC Ref	BC amount Recd.
1	Wani	RB/WA/CGM/HEMM A&B / 2018-19 / 15 dt 19-03-2018	38,09,048.00
2	Wani North	REV/WNA/HQ-A&B/18-19/EXCV/ 05 dt 29-03-2018	26,90,000.00
3	Nagpur	REV/HEMM SP/A&B CLASS /HQ / 18-19/ 64 dt 21-04-2018	27,68,000.00
4	Umrer	WCL/UA/HQ/ HEMM SPARES /MB /18-19 / 04 / 03 dt 05-03-2018	24,08,189.00
5	Majri	RB/MA / GM / 4450 / HEMM STORES/03 /11/A&B /18-19 dt 08-03-2018	25,71,465.00
6	Chandrapur	RB/CHA/MB/A&B-HEMM STORES / 18-19/66/06 DT. 11-03-2018	25,93,070.00
7	Ballarpur	BA/RB/Excv/HEMM /A&B CLASS/03/149/18-19 dt 17-03-2018	32,76,435.00
			2,01,16,207.00

2. As confirmed by GM(Excv)HOD in his noted dt. 14-08-2018, the amount of Rs.2,80,574.68 is to be utilized from the balance budget of Rs. 2.93 lakhs out of BC for Rs. 784.47 lakhs certified against MB 2018-19 for Under Carriage Set for D155 Dozer after utilizing the amount of Rs. 781.54 lakhs

Sn	Area	BC Ref	BC amount Recd.
1	Wani	RB/WA/CGM/HEMM A&B / 2018-19 / 06 dt 26-02-2018	1,76,50,440.00
2	Wani North	REV/WNA/HQ-A&B/18-19/EXCV/ 01 dt 15-03-2018	98,05,800.00
3	Nagpur	REV/HEMM SP/A&B CLASS /HQ / 18-19/ 38 dt 15-03-2018	78,45,000.00
4	Umrer	WCL/UA/HQ/ HEMM SPARES /MB /18-19 / 04 / 01 dt 22-02-2018	98,05,800.00
5	Majri	RB/MA / GM / 4450 / HEMM STORES/03 /04/A&B /18-19 dt 03-03-2018	98,05,800.00
6	Chandrapur	RB/CHA/MB/A&B-HEMM STORES / 18-19/66/01 DT. 20-02-2018	98,05,800.00
7	Ballarpur	BA/RB/Excv/HEMM A&B CLASS/01/149/18-19 dt 06-03-2018	1,37,28,120.00
			7,84,46,760.00


Sr. Manager (MM)


Chief Manager (MM)