



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. : 5587

Supply Order No: 11000131320200

DT: 17.12.2020

**SUPPLY ORDER**

To

M/s JK TYRE & INDUSTRIES LIMITED,  
3 Bahadur Shah Zafar Marg,  
NEW DELHI-110002,

BY REGISTERED POST A/D

**Mobile: 9599817127**

VENDOR CODE: 506202

VENDOR TYPE: NON MSE

Email :

[rajkumar.dahiya@jkmmail.com](mailto:rajkumar.dahiya@jkmmail.com)

Dear Sir,

**Sub :** Formal Order for Supply of OTR Tyres, Tubes & Flap / O-rings.

- Ref :**
1. Our Tender No. wcl-hq-pur-ra-sp-e065-2020-21 opened on 20.08.2020, under Tender Id = no. 2020\_WCL\_178460\_1
  2. Your Online offer on portal dated 18.08.2020 under Bid id: 541722
  3. Your letter no. JK/HO/OTR/WCL/20-21/0046 dated 26.11.2020

This has reference to above. We are pleased to Place FORMAL ORDER on you for supply of OTR Tyres, Tubes & Flap / O-rings, as per order terms and conditions stipulated below and General conditions of contract enclosed.

| NIT Sl. No. | Item Description  | Qty in set | F.O.R. Destination Rate in Rs. | GST @ 28% extra in Rs | Amount before ITC in Rs. |
|-------------|---|------------|--------------------------------|-----------------------|--------------------------|
| 1           | Tyre 24.00 X 35 - 48 PR E4 with O-ring, as per detailed Technical Specifications enclosed as Annexure-A   | 400        | 1,34,000.00                    | 37,520.00             | 6,86,08,000.00           |
| 4           | Tyre size 18.00x25-32PR E4 with 'O' ring, as per detailed Technical Specifications enclosed as Annexure-A | 60         | 56,000.00                      | 15,680.00             | 43,00,800.00             |
| 5           | Tyre size 18.00x25-12PR L3 with 'O' ring, as per detailed Technical Specifications enclosed as Annexure-A | 16         | 43,689.00                      | 12,232.92             | 8,94,750.72              |
| Total       |   |            |                                |                       | 7,38,03,550.72           |

(Rupees Seven Crore Thirty-Eight Lakh Three Thousand Five Hundred & Fifty Paise Seventy-Two only)

**OTHER TERMS & CONDITIONS**

1. **PRICES :** The above Prices are FIRM and on FOR Destination basis, inclusive of P&F & Freight & insurance. You shall be responsible for Safe arrival of the material upto destination.
2. **GST :-** GST shall be paid extra on the basic price, as applicable on the date of supply. The present rate of 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. 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. **TCS:** TCS will be paid as per rules

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4. **Delivery:** NIT item no.4 & 5 to be supplied within 3 months from date of placement of supply order. The delivery period shall be reckoned from 7<sup>th</sup> day of supply order. For NIT item no.1 the delivery schedule will be 200 sets within 2 months from date of placement of supply order and balance 200 will be delivered within 4 months from the placement of supply order.

**Grace Period:** A grace period of 25% of original delivery period or 21 days, whichever is earlier, unless specifically disallowed will be applicable.

Where supplies are made within the grace period, there is no necessity for any extension in delivery period and the paying authorities shall make payment without any amendment to the contract delivery period. No liquidated damages are leviable in respect of supplies made within the grace period. The extra expenditure, the purchaser may have to incur on account of increase/fresh imposition of GST/CST/VAT, Excise/Customs Duty etc. which takes place within the above grace period will also not be recoverable from the suppliers.

The grace period is allowed as a matter of grace and is not intended to operate as extension of the delivery period and the same will be available only for deliveries and not for offering stores for inspection ( in cases of pre- dispatch inspections) which should be made within the original delivery period or the re-fixed date of delivery.

If the stores are tendered for pre-dispatch inspection within the original delivery period stipulated in the contract and the firm delivers the stores within the grace period, the purchaser is bound to accept the stores even though the inspection was completed after the delivery date.

The grace period will only apply to the original contract delivery period/refixed delivery period and will not be applicable once an extension of delivery has been granted.

**In case of scheduled delivery period, grace period shall be limited to 25% of original delivery period or 21 days, whichever is earlier, irrespective of delay in particular phase of delivery**

5. **Payment Terms:** 100% payment shall be made within 21 days from the date of receipt and acceptance of the materials at the Consignee end or from the date of submission of the bills whichever is later against submission of confirmed PBG.  
**Paying Authority:** General Manger, (F)I/c WCL, HQ. Nagpur (MS)-440001
6. **Consignee:** Depot Officer, Central Stores, Tadali, Western Coalfields Limited  
At Urjagram, PO: Tadali, Dist: Chandrapur (MS)- 442406  
Phone no: 07172- 237076, Fax no: 07172- 237295,  
**GSTN: 27AAACW1578L1ZW**
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 at consignee's end is the responsibility of supplier.
8. **Security Deposit:** (A) You shall furnish Security deposit amount for rupees Rs.73,80,355/- ( Rupees Seventy-Three Lakh Eighty Thousand Three Hundred Fifty-Five only) i.e. 10% of total order value. The Security Deposit shall be in the form of a Bank Demand Draft or in the form of a Bank Guarantee as per format enclosed as Annexure-C from a RBI Scheduled Bank in India (on a non-judicial stamp paper) within 15 days from date of notification of award or placement of order.
- The Security Deposit shall be in the same currency in which contract is to be signed / Supply order issued. In case of Multi Currency contract separate SDBG in respective currency for required value as above shall be submitted.
  - In case of equipment, SDBG shall not be individual equipment wise. However, multiple Bank Guarantees for Security Deposit shall be permissible provided value of all the SDBGs totals to 10% of the contract value, and all are submitted simultaneously within the specified time schedule and all of them are in the same prescribed format of SDBG without linking to any particular equipment.
  - The SDBG shall remain valid up to 3 months after completion of supplies and acceptance of materials by the consignee in case of supply of Materials and in case of contracts for equipment involving installation and commissioning, 3 months after the supply and commissioning of all the equipment covered in the contract.
  - Security Deposit will be released within 30 days after completion of supplies and acceptance of material by the consignee in case of supply contract or after successful commissioning and on

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receipt of confirmation of Performance Bank Guarantee (s) for all the equipment covered in the contract in case of contracts for equipment and all those items/ goods involving installation and commissioning and PBG.

- e) Security Deposit may be converted into Performance Bank Guarantee (PBG) wherever PBG is required at the option of the supplier. At the time of conversion of security money into PBG, it should be ensured that the amount of PBG should not be less than 10% of landed value of order. Wherever Security Deposit is converted into PBG, the operation of such SDBG/ Performance BG shall be guided by the Performance Bank Guarantee clause.
- f) If the successful tenderer fails to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity shall be given to them for submission of Security Deposit within next 15 days. If the successful tenderer still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit shall be waived, as the purpose of submission of SD is fulfilled.
- g) If the Supplier fails to deposit the SD within the extended period and no supplies are made, the order shall be cancelled and the case shall be processed to order elsewhere at firm's risk and cost. Moreover, the firm's performance is to be kept recorded for future dealings with them. Further, if during execution of the contract, the firm fails to extend the Bank Guarantee for Security Deposit, suitably as required, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by WCL.
- h) In cases where the successful tenderer did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, the SD shall be deducted from the first bill or in case of insufficient amount from subsequent bill(s) of the supplier till the full SD amount is deducted. Further, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/placement of order to the date of receipt of full SD/deduction of full SD) shall be levied subject to a maximum of 10% of the contract value.

**Note:** For unsatisfactory performance and / or contractual failure, the security money shall be forfeited.

**B) 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          | Current Account no: 005905018053; Customer Id: 556096497 ; ICICI Bank Ltd, Commercial Banking, 9C/A& 9C/B, Ground Floor, Shriram Towers, LIC Square, Nagpur – 440001, Maharashtra |
| IFSC code                                      | ICIC0000059   |
| Bank Manager Name & Ph no:                     | UJJWAL KITE: Ph n: 0712-6627389   |
| BG ADVISING MESSAGE – 760COV / 767COV via SFMS |   |
| Field Number                                   | Particulars   |
| 7035   | ICICI0000059  |
| 7037   | WCL556096497  |

The original bank guarantee issued by the issuing bank shall be sent by the issuing bank to the following address by Registered post / Speed Post.

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. For ready reference and updation of BG in WCL portal , it is necessary that BG issuing / amending bank send the BG advise in the form of message format 760COV /767COV via SFMS ( Structured Financial Messaging System ) as provided by RBI.

In the event of BG issuing / amending bank not sending the message 760COV/767COV or committing any error while capturing the details at least in the above mentioned field, BG confirmation through online portal would not be updated if issuing bank does not adhere to advisory, WCL will not be responsible

The above particulars are to be incorporated by the issuing bank properly while issuing BG under SFMS mode to avoid any problem in future.

Original bank Guarantee issued by the Issuing Bank shall be sent by the Issuing Bank to HQ. MM Deptt. by Registered/ Speed Post.

The beneficiary's bank/advising bank shall send a copy of advice received under SFMS mode to HQ through e-mail at their e-mail id and provide print out of the said message from advising bank with seal and signature, to the Finance Dept, of HQ.

Under SFMS, extension/subsequent amendments to the BG can be done following the same procedure as stated above.

For encashment, the BG shall be placed directly before the issuing bank at Nagpur Branch.

9. **Performance Bank Guarantee** : You shall furnish a Performance bank guarantee for rupees Rs.73,80,355/- ( Rupees Seventy-Three Lakh Eighty Thousand Three Hundred Fifty-Five only) for satisfactory performance of supplied item, valid for at least 18 months from the date of **receipt of last consignment against the supply order**, covering the warranty period as per enclosed format at Annexure D. The bank Guarantee shall be released after successful completion of the guarantee /Warranty period after confirmation from GM(Excv)/HOD,WCL HQ or may be extended as deemed fit. No payment shall be made without submission of PBG. PBG is to be submitted strictly **in SFMS platform as detailed above in clause 8(B) and as well as in paper form.**
10. **Inspection:** Final Inspection of the consignment shall be carried out at the destination stores, which will be arranged by the consignee on receipt of stores. If there is any defect found in the materials supplied, you shall arrange the replacement of the same at free of cost.
11. **Manufacturer'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 J.K. Tyre & Industries Limited** make and have been actually manufactured in our works situated at Metagalli, KRS Road, Mysore - 570016. GSTIN- 29AAACJ6716F1ZK
12. **GUARANTEE/WARRANTY** : Every tyre supplied by you bearing its name shall be guaranteed to be free from defects in respect of use of sub standard materials, poor workmanship and faulty design (excluding normal wear and tear ) for a period of 12 months from the date of fitment or 18 months from date of receipt and acceptance whichever occur earlier. In case of any tyre found to be defective, it will be intimated immediately to you to arrange for inspection. If after examination it is found that any tyre is defective then you shall replace the defective tyre with a new tyre and O ring at a cost to be derived as per the formula given below:
- Compensation =  $C \times B / A$  where  
A is original tread depth of the tyre  
B is remaining tread depth where the tyre fails  
C is the cost of tyre (per set)
- The Cost of tyre shall be landed cost as per the contract against which the tyre failed. The details, SI no: of tyres supplied against the contract shall be furnished by the firm to GM(Excv) I/C for his record in order to monitor the same. The landed cost shall be calculated based on the basic price as per the contract plus Taxes ruling on the date of replacement.
- The cost of replacement tyre offered will be equal to cost of new tyre Minus (-) compensation.

replacement tyre with O ring with intimation to Depot officer Central Stores.

- 13. TECHNICAL SUPPORT & SERVICES :** In addition to normal after sales and service you will render technical support and service to ensure proper usage, maintenance and satisfactory performance of the tyres supplied by you.

You have to provide technical support services as and when required basis to all areas of WCL where tyres supplied by you are working. The technical personnel of the tyre supplier shall meet GM(Excv), WCL at least four times a year and shall visit the mine site as per his advice. GM(Excv), WCL shall ensure that each mine is visited at least once per annum. In this case, it is also to be insured that each visit to the subsidiary shall be for a period of not less than four consecutive working days. You shall make survey of all the tyres of your make to ensure proper usage, maintenance and satisfactory performance. A joint inspection report shall be drawn out which shall be signed by the Excavation Engineer In charge of the Mine and SO(Excv) of the Area. Copies of the report shall be immediately submitted to GM(Excv) and GM(MM), WCL. The report giving details of technical support and service rendered in the past should be attached

- 14. (A). Lowest Price Certificate Clause:-**You have certified in your offer that the prices quoted are the lowest prices as applicable to any other Organization / Ministry / Department of the Govt, of India or Coal India Ltd. and /or its Subsidiaries or other PSU or any other private organization

**B. Price Fall Clause :** "You had undertaken that you had not offered to supply / supplied / is not supplying same or similar product / systems or sub systems at a price lower than that offered in the present bid in respect of any Organization / Ministry / Department of the Govt, of India or Coal India Ltd. and /or its Subsidiaries or other P S U or any other private organization during the currency of the contract and if it is found at any stage that same or similar product / systems or sub systems was supplied by the bidder to any Organization / Ministry / Department of the Govt, of India or Coal India Ltd. and /or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded .

(i) The currency of contract will mean the period till completion of supply.

(ii) The bidder shall have to submit a copy of the last (latest) purchase order for the similar /ordered item (s) received by them from any Organization / Ministry / Department of the Govt, of India Coal India Ltd. and /or its Subsidiaries or other PSU or any other private organization, along with the offer.

(iii) It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the similar /ordered item (s) at a lower rate to any Organization / Ministry / Department of the Govt, of India or Coal India Ltd. and /or its Subsidiaries or other PSU or any other private organization during the currency of the contract.

(iv) You shall submit a certificate along with the bill(s) that it has not offered to supply / supplied the similar /ordered item (s) at a lower rate to any Organization / Ministry / Department of the Govt, of India or Coal India Ltd. and /or its Subsidiaries or other PSU or any other private organization. "

- 15. 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 from 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.

**16. 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*.

1. Consignment note/Delivery Challan in original.
2. Warranty/Guarantee certificate.
3. Pre-receipted and stamped Invoice(GST Compliant Invoice)
4. Price Certificate
5. E way Bill (As per GST rules)
6. Manufacture's Certificate on the body of each bill.

**17. LIQUIDATED DAMAGES :** A) In the event of failure to deliver or dispatch the equipment/stores within the stipulated date/period in accordance with the terms and conditions and the specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, the Purchaser 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 equipment/ stores which the successful tenderer 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% (Ten Percent) of the total contract value, or
- (b) To purchase elsewhere after due notice to the successful tenderer on the account and at the risk of the defaulting supplier, the equipment/stores not supplied or others of 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 equipment/ 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 any sum of money is recoverable from and payable by the supplier, the Purchaser 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. Should this sum be not sufficient to recover the full amount recoverable, the successful tenderer shall pay the Purchaser on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.

For the purpose of the calculation of the liquidated damages amount, the basic Free Delivery at Site price shall be considered. For direct imports, the CIP price at Final Place of destination will be considered. Taxes and duties shall not be taken into account for calculation of LD. However, when prices indicated in the order are inclusive of taxes and duties, such prices will be taken for calculation of LD.

**(B) Denial Clause:**

In case of extension of delivery period, any increase in statutory duties and/or upward rise in prices due to price variation clause and/or exchange rate variation clause, is to be borne by the seller during the extended delivery period, while purchaser reserves its right to get any benefit of downward revisions in statutory duties, PVC and exchange rate variation clause.

**18. FORCE MAJEURE CONDITION :** If at any time, during the continuance of this contract, the performance in whole or in part by either party of any obligation under this contract shall be prevented or delayed by reason of any wars or revolutions, hostility, acts of public enemy, civil commotion, sabotage, fires, floods, explosions, epidemics, quarantine restrictions, strikes, lockouts, freight embargoes or act o f God (hereinafter referred to "events") provided, notice of the happening of any such event is given by either party to the other within 21 days from the date of occurrence thereof neither party shall by reason of such event, be entitled to terminate this contract nor shall either party have any claim for damages against the other in respect o f such non- performance or delay in performance, and deliveries under the contract shall be resumed as soon as practicable after such event has come to an end or ceased to exist, provide further

that if the performance in whole or part or any obligation under this contract is prevented or delayed by reason of any such event for a period exceeding 60 days, either party may at its option terminate the contract provided also that if the contract is terminated under this clause, the purchaser shall be at liberty to take over from the contractor at a price to be fixed by the CIL / Subsidiary Company, which shall be final, all unused, undamaged and acceptable materials, bought out components and stores in course of manufacture in the possession of the contractor at the time of such termination or such portion thereof as the purchaser may deem fit excepting such materials, bought out components and stores as the contractor may with the concurrence of the purchaser elect to retain."

In such a situation, the supplier shall promptly notify the purchaser in writing of such conditions and the cause thereof, duly certified by the local Chamber of Commerce or Statutory authorities, the beginning and end of the causes of the delay, within twenty one days of occurrence and cessation of such Force Majeure Conditions. Unless otherwise directed by the purchaser in writing, the supplier shall continue to perform its obligations under the contract as far as reasonably practical and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

For delays arising out of Force Majeure, the supplier will not claim extension in completion date for a period exceeding the period of delay attributable to the causes of Force Majeure

**19. INTEGRITY PACT :** Already signed and submitted by you with your offer shall be applicable against this contract.

**20. JURISDICTION: Settlement of Disputes through Court of Law of Competent Jurisdiction:** *The Courts in whose territorial jurisdiction the place from where Tenders / contract is being issued is located i.e. Nagpur shall be competent to deal with any matter arising out of this NIT / resultant purchase Order/Contract . Therefore any disputes/claims arising out of the NIT with bidders or arising out of the contract entered into with the suppliers will be subject to the jurisdiction of the Nagpur court of law.*


**21. Option Clause: WCL reserves the right to operate Option Clause provisioned in clause no.26 of section III of NIT**

**22. CIL Purchase Manual:** The subject supply order shall also be governed by the provisions of CIL Purchase Manual and its subsequent amendment, which are also available on CIL website.

**23. General terms & conditions:** Unless otherwise specified above, this supply order shall also be governed by our General conditions of Contract-Annex "A" enclosed herewith.

This order is issued with this acceptance. Kindly acknowledge the receipt and proceed for execution of order All other terms and condition shall be as per NIT.

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

  
(Sanjay Pawar) 17/12  
Sr. Manager(MM)

Yours faithfully,

 17/12/2020

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

|       |                                    |   |            |
|-------|------------------------------------|---|------------|
| Encl: | Details Technical Specification    | - | Annexure-A |
|       | General Conditions of the Contract | - | Annexure-B |
|       | Format for Security deposit        | - | Annexure-C |
|       | Format for PBG                     | - | Annexure-D |
|       | Integrity Pact                     | - | Annexure-E |
|       | Bank Mandate Form for EFT          | - | Annexure-F |

Copy to:

- 1.GM(Excv)/HOD, WCL, HQ, Nagpur.
- 2.GM(Fin)I/c, WCL, HQ, Nagpur
- 3.Chief Manager(Fin)/Sr. Manager (Finance)/C&B, WCL , HQ, Nagpur.
- 4 Sr. Manager (MM)/Admin., WCL, HQ, Nagpur

Supply Order No. 11000131320200 dated 17.12.2020

5.AGM/SO(MM)/SO(Excv)/AFM, WCL,

Nagpur/Umrer/Majri/Wani

North/Wani/Chandrapur/Ballarpur

6.Depot Officer, WCL, Central Store, Tadali, Dist: Chandrapur-442406, Maharashtra.

7.GM(MM)/HOD: BCCL/CCL/ECL/SECL/MCL/NCL/CIL

**Copy to IEMs :**

1. A.K. Mohapatra, IFS (Retd.), Flat No.201, Majusha Manor, Plot no. N3/382, IRC Village, Bhubaneswar-751015

2. Dr. (Ms) Nivedita P. Haran, IAS (Retd.),23, IFS Villas, P-6, Builders Area, Greater Noida - 201310

**Budget Certification:**

| Sl               | Area       | BC Ref  | BC amount received in Rs. |
|------------------|------------|---|---------------------------|
| 1                | Ballarpur  | BA/RB/13/176/20-21 /EXCV/HEMM/A&B CLASS dt. 28.05.2020                  | 13253772.00               |
| 2                | Chandrapur | RB/CHA/AREA/MB/A&B-HEMM STORES / 2020-21/92/13 dt 26.05.2020            | 15789004.00               |
|                  |            | RB/CHA/Area/MB/A&B-E&M other STORES / 86/07/2020-21 dt 01/06/20         | 358605.00                 |
| 3                | Wani       | RB/WA/CGM/ 544/2020-21/HQ CENTRALIZED STORES/OTHER STORES dt 25.05.2020 | 18113792.00               |
| 4                | Majri      | RB/MA / GM / 4460 / HEMM STORES(A&B) /06 /004 dt 13.09.2020             | 5948364.00                |
| 5                | Wani North | REV/WNA/HQ-A&B/20-21 /EXCV/ 08 dt 24.05.2020                            | 8077000.00                |
| 6                | Umrer      | WCL/GM(U)/HQ HEMM Spares(A&B CLASS) /4/10/20-21 dt.29.05.2020           | 8960030.00                |
| 7                | Nagpur     | AFM/CGM-NGP/BC/REV/HQ/A&B CLASS/ 20-21/ P-124/126 dt 24.09.2020         | 9690000.00                |
|                  |            | AFM/CGM-NGP/BC/REV/CAP/A&B CLASS/ 20-21/ P-20/117 dt 22.05.2020         | 661973.00                 |
| 8                | Pench      | WCL/PENCH/AREA/R/2/9/8/20-21 DATED 28/05/2020                           | 87960.00                  |
| TOTAL AMOUNT RS. |            |   | 80940500.00               |

(Sanjay Pawar)  
Sr. Manager(MM)

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



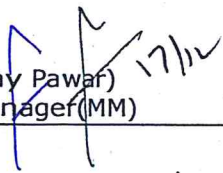
**TECHNICAL SPECIFICATIONS:**


' Annexure A'

| NIT Sl.No. | Tyre size and construction                            | Specification Parameter *  | Unit of Measure * | Bidder's value *            |
|------------|---|--|-------------------|-----------------------------|
| 1          | OTR TYRE OF SIZE- 24.00X35 - 48 PR E4 WITH 'O'RING    | Tyre application is to be for BH-60/CAT60 T DUMPER   | NA                | AGREE                       |
|            |   | TRA / Industry Code :  | NA                | E4                          |
|            |   | PLY Rating (PR)  | PR                | 48                          |
|            |   | Inflated dimensions - Overall width (mm)   | MM                | 653                         |
|            |   | Inflated dimensions - -Overall diameter (mm)   | MM                | 2175                        |
|            |   | Tread Depth (mm)   | MM                | 57                          |
|            |   | Minimum tread depth for retread (mm)   | MM                | 10                          |
|            |   | Performance Capacity(TKPH)   | TKPH              | 250                         |
|            |   | Installed plant capacity (for each tyre), in case of dealer indicate the plant capacity of the Principal's manufacturing facility, ( to be given in No. of tyres per year) | NA                | 2500                        |
|            |   | Offered Quantity (set) to be indicated by the bidder, Required quantity is <b>400 sets</b>   | sets              | 400                         |
|            |   | MAKE OFFERED   | NA                | JK TYRE                     |
|            |   | BRAND NAME/MODEL NAME  | NA                | 24.00-35 48PR VEM 045 E4 TL |
| 4          | OTR TYRE OF SIZE - 18.00X25 - 32 PR E4 WITH 'O' RING  | Tyre application is to be for WATER SPRINKLER  | NA                | AGREE                       |
|            |   | TRA / Industry Code  | NA                | E4                          |
|            |   | PLY Rating (PR)  | PR                | 32                          |
|            |   | Inflated dimensions - Overall width (mm)   | MM                | 489                         |
|            |   | Inflated dimensions - -Overall diameter (mm)   | MM                | 1658                        |
|            |   | Tread Depth (mm)   | MM                | 56                          |
|            |   | Minimum tread depth for retread (mm)   | MM                | 10                          |
|            |   | Performance Capacity(TKPH)   | TKPH              | 135                         |
|            |   | Installed plant capacity (for each tyre), in case of dealer indicate the plant capacity of the Principal's manufacturing facility, ( to be given in No. of tyres per year) | NA                | 2000                        |
|            |   | Offered Quantity (set) to be indicated by the bidder, Required quantity is <b>60 sets</b>  | sets              | 60                          |
|            |   | MAKE OFFERED   | NA                | JK TYRE                     |
|            |   | BRAND NAME/MODEL NAME  | NA                | 18.00-25 32PR VEM 99 E4 TL  |
| 5          | OTR TYRE OF SIZE - 18.00 X25 - 12 PR L3 WITH 'O' RING | Tyre application is to be for MOTOR GRADER   | NA                | AGREE                       |
|            |   | TRA / Industry Code  | NA                | E3/L3                       |
|            |   | PLY Rating (PR)  | PR                | 12                          |
|            |   | Inflated dimensions - Overall width (mm)   | MM                | 500                         |
|            |   | Inflated dimensions - -Overall diameter (mm)   | MM                | 1610                        |
|            |   | Tread Depth (mm)   | MM                | 32                          |
|            |   | Minimum tread depth for retread (mm)   | MM                | 7                           |
|            |   | Performance Capacity(TKPH)   | TKPH              | 100                         |
|            |   | Installed plant capacity (for each tyre), in case of dealer indicate the plant capacity of the Principal's manufacturing facility, ( to be given in No. of tyres per year) | NA                | 900                         |
|            |   | Offered Quantity (set) to be indicated by the bidder, Required quantity is <b>16 sets</b>  | sets              | 16                          |

|  |                       |    |                                     |
|--|-----------------------|----|-------------------------------------|
|  | MAKE OFFERED          | NA | JK TYRE                             |
|  | BRAND NAME/MODEL NAME | NA | 18.00-25 12PR<br>E3/L3 VEM 99<br>TL |

**Identification Mark (for all items) :** The manufacturer should mark their identification marks or Logo on non wearable surface of the product.

  
(Sanjay Pawar)  
Sr. Manager (MM)

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