

Supply Order Ref : 21000112918051

Dated : 24/07/2018



WESTERN COALFIELDS LIMITED

MATERIALS MANAGEMENT WING

COAL ESTATE, CIVIL LINES, NAGPUR-440001

CIN : U10100MH1975GO1018626

Phone : (0712) 2510501, 2510691 [EPBAX, Extn :5587] Fax : 0712 - 2510284

Website : www.westerncoal.gov.in

ORDER NO. 21000112918051

DT : 24.07.2018

BY REGISTERED POST

To.
M/s MARUTI SALES AND TUBES
331, Anand Nagar, Handewardi Road
Hadapsar
PUNE - 412028

Vendor Code :616973
Vendor Type: NON MSE
Tel No.-09371985195
Mobile: 9371985195

Dear

Sub:- Supply of Diesel Engine Pump.

Ref:- 1. Our Tender No. hq-pur-sp-e-113- 2017-18, Techno commercial bid opened on 31/01/2018. (Tender ID 2018_WCL_90451_1)

2. Your offer-vide Bid-no: 261520 dated 29/01/2018.

3. Letter No. FP/ RK/ QKGV18011382 dtd. 25/01/2018 of M/s Flowmore Ltd.,

With reference to above, we are pleased to place formal order on you for supply of the following as detailed below:

NIT Sl. No.	Item description	Unit	Qty	Rate per Unit in Rs.	GST @ 12%, in Rs	Extended value in Rs.	Total amount in Rs.
1	Diesel Engine Operated Pump Set, 80 LPS x 100 mter. Head (Detail Technical Specifications Annexure A enclosed)	Set	1	8,59,000.00	1,03,080.00	9,62,080.00	9,62,080.00
					Pre dispatch inspection @1%		9,620.80
					Grand Total		9,71,700.80

(Rs. Nine Lakhs Seventy One Thousand Seven Hundred & Np. Eighty only)

TERMS & CONDITIONS

1. **PRICE** :The above prices are firm and on F.O.R. destination supply basis inclusive of Packing & forwarding freight & Insurance charges.

2. **Goods & Service Tax** : Shall be payable extra as applicable within the stipulated delivery period of the supply order. The present applicable rate of GST is @ 12 %. Input Tax Credit on GST shall be availed by WCL as per GST rules. You shall submit GST complaint invoice enabling WCL to avail Input Tax Credit (ITC) under GST. In case of any failure on your account, the penalty including interest, if any borne by WCL on ITC, shall be recovered from you..

3. **Other levies** : Nil

4. **Delivery** :Delivery of the complete pump set shall be completed within Three(03) months. The delivery period shall be reckoned from 7th (Seven) day of the order date. However in view of urgency you may improve upon delivery and expedite the supplies.

5. **Transportation & e-way Bill**: By road on freight paid basis. As the delivery of goods by you is on F.O.R. Destination basis, the movement of the goods is to be initiated by you and issue e-Way Bill.

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24/07/18

6. **Inspection Clause :a) Pre-dispatch inspection** – The materials shall be inspected by CMPDIL at manufacturer's works before dispatch. The inspection fee as applicable at the time of inspection (presently Inspection charge is @ 1 % with applicable GST @ 12% (being Composite supply) on landed value of the material shall be initially paid by you to the inspection agency. Inspection charges shall be subsequently reimbursed by the paying authority to you along with payment against documentary evidence. However, the GST paid on inspection charges shall not be claimed by you from WCL and vis-à-vis will not be reimbursed by WCL.

The mode of payment of the Pre dispatch inspection fee shall be made as under:

1. State Bank of India has made an arrangement for payment of Pre Dispatch Inspection Fee through "State Bank collect" and a hyperlink has already been created on CMPDI website i.e. www.cmpdi.co.in for payment of the same.
2. e-money receipt generated online by State Bank collect to be treated as the official money receipt issued by CMPDI to the respective firm.

b) **FINAL 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.

7. **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
TIN NO: 2778000004V dt. 01-04-2006
CST NO: 2778000004C dt. 01-04-2006
CE Registration No.: AAACW1578LEM080
(Range- V, Division- I, Commissionerate- Nagpur)

8. **Payment Terms :** 80% value of the equipment and accessories and 100% taxes and duties and other charges 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.

Balance 20% payment shall be made after successful completion of erection, testing, commissioning and final acceptance of the equipment (along with the accessories) upon presentation of certificates from the Area GM/HOD(Tech) of WCL HQ to the effect that the equipment has been erected and commissioned to their entire satisfaction. However, if the equipment is not put to use by the project within 120 days from the date of receipt and acceptance at consignee's end, the balance 20% shall be released.

9. **Paying Authority :** General Manager(Finance), Western Coalfields Limited, Coal Estate, Civil Lines, Nagpur – 440 001 (M.S.)

10. **Submission of Bills :** For 80% Payment.

- (i) GST compliant Invoice enabling WCL to avail ITC on GST paid.
- (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) Pre dispatch inspection certificates
- (vii) Any other document indicated elsewhere in the order.

For 20% payment:

- Pre-receipted and stamped Invoice for 20% value of the equipment and accessories along with the commissioning certificate from the technical department.
- However, if the item is not put to use by the project within 120 days from the date of receipt and acceptance, balance payment of 20% amount will be released on submission of Pre-receipted and stamped Invoice for 20% value of the equipment and accessories.

11. **Guarantee/Warranty :** You shall give Manufacturer's warranty of satisfactory operation and performance of the items supplied by you for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance of materials, at the consignee end by WCL whichever is earlier. You shall be responsible for any defects that they develop under the conditions provided for by the contract and under proper use, arising from faulty materials, design or workmanship and shall remedy such defects at his own cost when called upon to do so, if it become 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 to WCL.

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24/7/18

12. Security Deposit : You shall furnish a security deposit in the form of Demand Draft or Bank Guarantee of any scheduled bank for 10% value of the awarded contract(Landed value before ITC) i.e. Rs. 97,170.00 (Rs. Ninty Seven Thousand One Hundred Seventy only) within 15 days time from the date of supply order. Security deposit money will be refunded to you within 30 days from the date of satisfactory execution of the contract. Security deposit may be converted into Performance Bank Guarantee (PBG) as per NIT provisions.

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 Coalfileds Ltd
Area	Head Quarter
Bank A/c No: / Cust ID of beneficiary	CICI Bank Ltd, Vishnu Vaibhav, 222, Palm Road, Civil Lines, Nagpur
IFSC code	CIC0000059
Bank Manager Name & Ph no:	Hrushikesh Sakalkale Ph n: +91-9923202096

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

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.

13. Performance Bank Guarantee : You shall furnish PBG valid for 18 months from the date of receipt and acceptance of the materials to cover the Guarantee / Warranty period for 10% of the order value of the equipment(along with accessories) i.e., FOR destination price of the materials on the order ,i.e., for . Rs. Rs. 97,170.00 (Rs. Ninty Seven Thousand One Hundred Seventy only) to this office. No payment will be made without submission of the confirmed performance bank Guarantee.

14. Liquidated Damages Clause :

In the event of failure to deliver the stores within the stipulated date / period in accordance with the samples and / or specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, Coal India Limited and / or its subsidiary Companies should have the right :-

- To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% of the price of the store which successful tenderer has not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in Arrears limited to 10 %. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.
- To purchase from elsewhere, after due notice to the successful tenderer, 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 consignment not yet due for supply or
- To cancel the supply order or a portion thereof, and if so desired, to purchase the store at the risk and cost of the defaulting supplier and also-
- To extend the delivery period with or without imposition of Liquidated Damages as may be considered fit and proper. The penalty if imposed shall not be more than the agreed liquidated damages referred to clause a above.
- To forfeit security deposit in full or part.
- Whenever under the contract a sum of money is recoverable from and payable by the supplier, Western Coalfields Limited, 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, with Western Coalfields Limited. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay to Western Coalfields Limited, on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.

15. Risk Purchase Clause:

In the event of failure of the supplier to deliver or dispatch within the stipulated date/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

F
24/7/18

Supply Order Ref : 21000112918051

Dated : 24/07/2018

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 also in any other Subsidiary Companies/CIL.

Risk purchase action may be initiated under any of the following conditions:

- I. When the supplier fails to deliver the materials even after the delivery period is extended on several occasions, on request from the supplier.
- II. 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.
- III. When in the judgment of the purchaser the supplier is unable to execute the order due to various reasons.
- IV. When the materials are urgently required and the supplier fails to deliver the materials within the extended/original delivery schedule.
- V. 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. Price Certificate: As undertaken by you in your offer you have to certify on the supplies bill that "we have not offered the same products at a price lower than that offered in the present bid in respect of any other ministry/ department of the Govt. of India or a PSU. In case we offer the lower prices for same items under similar terms within the validity of this offer to ministry/department of the Govt. of India or a PSU, we undertake to notify such reduction to the buyer and the same will also be applicable against this order."

17. 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 Western Coalfields Limited 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.

18. EFT Details : As confirmed by you in your offer

Name of Bank	State Bank of India
Branch Name & Location	Wardhaman Nagar, Plot No. 268, Satnami Layout, Central Avenue, Nagpur
Account Number	36943608760
Type of Account	CURRENT
IFS Code of the Branch	SBIN00030425

The supply order is issued with this acceptance. You are requested to acknowledge receipt of this order and arrange immediate supply.

Yours Faithfully

(Sanjay Pawar)
Sr. Manager (MM)

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

- Encl : 1. Technical Specification - Annexure - "A"
2. General Terms & Conditions - Annexure - "B"
3. Security Deposit /Performance Bank Guarantee format - Annexure - "C"

Budget Certification No. FAWCL/CAP/BC/OPM/135 dtd. 14.07.2018 for Rs. 971701.00
Indent Ref: Chandrapur Area, Exp. (Bhatadi) / E&M, Indent No.- Nil dtd. 14/04/2017
(MMD IR No. C17311D016 dtd. 19.12.2017)

Copy to :

1. GM(E&M)HOD, / GM(Finance)/C, WCL(HQ), Nagpur.
2. Depot Officer, Central Stores Tadali.
3. CGM(P&P), WCL(HQ), Nagpur.

Supply Order Ref : 21000112918051

Dated : 24/07/2018

4. SO(E&M) Chandrapur Area
5. Sr. Manager (Finance)CB, WCL(HQ), Nagpur.
6. Chief Manager(Finance)Exp. , WCL(HQ), Nagpur
7. Sr. Manager(Cash/CP), WCL(HQ), Nagpur
8. GM(E&M)HOD, CMPDIL Ranchi – with a request to inspect the items as per Pre dispatch Inspection clause.
9. Sr. Manager(MM/Admn.), WCL(HQ), Nagpur – The total value of the order is Rs. ~~974205~~ ^{974205/-}

Copy to :

M/s Flowmore Limited, 443,Udyog Vihar Phase-III, Gurugram – 122016 . This has the reference to their tender specific authorization No. FP/ RK/ QKGV18011382 dt.25/01/2018.

(Sanjay Pawar)
Sr. Manager(MM)

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

Technical Specification	ANNEXURE A
80 LPS x 100 Meter Head, CI construction, Diesel engine operated pump set	
Quantity Required -1 set	
A-PUMP CONSTRUCTION PARAMETERS:	
A-1-Construction -HORIZONTAL SPLIT CASING	
A-2-Construction Material	
2-Impeller -Bronze as per LTB2 of IS:318.	
3-Pump shaft -Carbon steel 40-C-8 of IS:1570(Part 2)-1979	
4-Shaft sleeves -Stainless steel, AISI-410	
5-Material of gland and bush -Bronze as per LTB2 of IS:318.	
6-Neck ring/Wear ring -Bronze as per LTB2 of IS:318.	
7-Lantern ring -C I, grade FG 260 of IS:210	
B-PARAMETERS RELATED TO PUMP:	
1-Make of Pump : FLOWMORE	
2- Type of Pump : Hori. Split Casing	
3-Model of Pump : F-M5922-150x125 (2 Stg.)	
4-Shut off head in Mtrs : 120 Mtrs	
5-Efficiency at duty point : 80%	
6-Maximum efficiency : 80.3%	
7-Power in KW required at duty point : 100.98 KW	
8-Discharge at duty point : 80 LPS	
9-NPSHR-at duty point : 4.5 Mtrs.	
C-PARAMETERS RELATED TO DIESEL ENGINE:	
1-Make of Diesel Engine : Greaves/Mahindra	
2-Model of Diesel Engine : 6G11TA/mPower 7.2	
3-Type of Diesel Engine : Radiator cooled	
4-BHP at standard reference conditions : 196 BHP	
5-Sp. Fuel consumption at full load (L/H) : 37 L/H (Approx)	
E-DUTY PARAMETERS	
1.Altitude of working site : 300 M	
2.Ambient temperature (Max.) - : 50 deg. C.	
3.Relative humidity (Max.) : 100%	
4.Nature of liquid : -Normal mine water/ River water	
5.Specific gravity of liquid : 1.03	
6.NPSH available : 5 Mtrs.	
7.Working Hrs/day : 24 Hours	
F-SCOPE OF SUPPLY :	
1.Centrifugal pump as specified	
2.Diesel engine as specified	
3.Common base frame for pump and engine with anti vibration mountings as specified	
4.Flexible coupling as specified	
5.Fuel tank of adequate capacity for minimum 24 hours running of the engine at its rated load.	
6.Foot valve, cast steel, suitable for suction	
7.Sluice valve, cast steel, suitable for delivery.	
8.Non return valve , cast steel, suitable for delivery.	
9.Priming funnel	
10.Set of standard tools	
11.Two sets of operation and maintenance manual and spare parts catalogue of pump and diesel engine.	
G-MANDATORY CONSIDERATIONS :	
a.Since the required pump sets are meant for mine dewatering application; the offered pumps should have wider operating head range with minimum variation in discharge, i.e. the pump must have continuously descending H – Q curve.	
b.The shut off head of the pump should be at least 10% more than the duty point head.	
NPSH required by the pump should not exceed 4.5 M at duty point	
H-PUMP DETAILS :	
PARAMETERS	
1.Type - Centrifugal	
2.Pump speed -1500 RPM	

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