



वेस्टर्न कोलफील्ड्स लिमिटेड  
**Western Coalfields Limited**  
 (मिनीरत्न कंपनी) (A Miniratna Company)  
 (कोल इंडिया लि. की अनुषंगी कंपनी)  
 (A Subsidiary of Coal India Limited)



सामग्री प्रबंधन विभाग  
**Department of Material Management**

CIN - U10100MH1975GO1018626 FAX: 0712-2510284 [www.westerncoal.nic.in](http://www.westerncoal.nic.in)

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

SO. NO. 21000130118123

Dt: 15-10-2018

**SUPPLY ORDER**

To

**M/s. S S Excavation Solutions LLP**

Amir Manzil, First Floor, 6 Mount Road Extension

Sadar, Nagpur - 440001

Email id: [info.ssesllp@gmail.com](mailto:info.ssesllp@gmail.com) Ph no: 0712-2545037

GSTIN: 27ADFFS0862C1Z9

Vendor Code: 616959

Vendor Category: Dealer

Dear Sir,

Sub : **Formal Order for Supply of Tooth Point & Adopters for Tata Hitachi EX-350 Hydraulic Excavator**

- Ref : 1. Our tender enquiry no, WCL-hq-pur-rb-e004-2018-19, opened on 28-05-2018 (tender id 2018\_WCL\_101456\_1)
2. Your offer vide Bid id no:296180 and your subsequent correspondences on portal
3. Your letter vide no: SSES/HQ/WCL/18-19/10 dt. 07-09-2018 and letter vide no SSES/HQ/WCL/18-19/089 dt. 21-09-2018

This has reference to above. We are pleased to place FORMAL ORDER on you for the supply of **Tooth Point & Adopters for Tata Hitachi EX-350 Hydraulic Excavator** as per the rates, part nos, technical specifications and terms and conditions stipulated below and general terms and conditions enclosed

Sl. No.	NIT Sl. No.	Item Description & OEM Part no:-	Item Code	Quantity	BASIC RATE Per Unit	Total Value
				(Nos)	Rs.	Rs.
1	1.1	Adopter for EX-350 Hyd Excavator- Part no: TE06422	15595990139	15	4,717.00	70,755.00
2	1.2	Tooth Point for EX-350 Hyd Excavator- Part no: TE06423. All Tooth Points shall be with Chequered Welding	15595990142	60	1,982.00	1,18,920.00
3	1.3	Lock Pin for EX-350 Hyd Excavator- Part no: TE04412	15595990154	60	245.00	14,700.00
4	1.4	Lock Washer for EX-350 Hyd Excavator- Part no: TE03584	15595990162	60	113.00	6,780.00
		Make: Tata Hitachi Construction Machinery Co Ltd				
				<b>Total Value</b>		<b>2,11,155.00</b>
				<b>GST: Extra @ 18%</b>		<b>38,007.90</b>
				<b>Total Order Value</b>		<b>2,49,162.90</b>

**Total Order Value:** Rupees Two lakhs forty nine thousand one hundred and sixty two and ninety 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%

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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. **Delivery:** Delivery of the ordered materials shall be completed within 06 months which shall be reckoned from the 7<sup>th</sup> 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 : 27AAACW1578L1ZW**
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	HDFC Bank Limited
Branch & Location	Dharampeth, Nagpur
Account Number; Nature of Account	5020003101460 ; cash / credit
IFS CODE of the Branch	HDFC0000102

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:** You have to furnish Security Depot amount in the form of Demand Draft or Bank Guarantee of any scheduled bank for 10% (ten percent) value of the awarded contract i.e. **Rs. 24,916.00** (Rupees twenty four thousand nine hundred and sixteen only) within 15 days time from the date of supply order to the order placing authority. The format of Bank Guarantee to be issued under "Structured Financial Messaging System"(SFMS) is attached as Annexure-B.
12. **Performance Bank Guarantee:** Not applicable.
13. **Guarantee/ Warranty:** The material supplied by you shall be warranted in respect of proper design, quality, workmanship and proper fitment on the equipment and warranted for the period of 400 working hours( for Tooth Points, Pins and Washers) / 600 Working hours ( for Adopters) from the date of fitment or 18 months from the date of receipt whichever is earlier. In case any defect is found due to faulty design or bad workmanship then supplier shall replace the defective parts free of cost at site within 30 days from the date of receipt of intimation. A certificate to this effect shall be submitted by you.

**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,

*M. S.*  
*M. S.*

*[Signature]*  
15/10/18

- a) To recover from you 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 you 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 as per the Risk Purchase Clause of the NIT, 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.

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 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 his 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 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 bidder shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.
  - c) If any of the force majeure conditions exist in the place of operation of bidder even in the time of submission of bid, he will categorically specify them in his bid, and state whether they have been taken in to consideration in their quotation.
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"

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**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 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. Identification mark:** Identification mark ( manufacturers name / Trade mark ) shall clearly be embossed / engraved / punched on each of the item at a visible place which is not subject to normal wear and tear for convenience of identification at any time

**21. 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.

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*  
15/10/2018  
(N V RAGHU BABU)  
Sr. Manager (MM)

Yours faithfully

*C. R. SAMANTRAY*  
15/10/18  
Chief Manager(MM)

**Enclosures: -**

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

**Copy to :**

- GM(Excv) HOD/ GM(Fin)-I WCL(HQ), Nagpur
- SO(MM) / SO(Excv), WCL All Areas
- Depot Officer, WCL, Central Stores, Tadali
- Sr. Manager(Fin)CP, WCL Hqrs
- Sr. Manager(MM) / Admin- WCL hqrs
- M/s. Tata Hitachi Construction Machinery Co Ltd - } This has reference to their tender specific  
502, 6<sup>th</sup> Floor, Sriram Shyam Towers, SV Patel Marg } authorization vide no: THCM/WCL/HQ/  
Kingsway, Nagpur - 440001 } 2018-19/009 dt.02-05-2018

**Indent details:** Approved MB 2018-19 for Tooth Points and Adopters for Excavators

**BC Reference:**

- As confirmed by GM(Excv)HOD in his noted dt. 12-10-2018, the amount of Rs. 2,49,162:90 is to be utilized against this order from the balance budget of Rs.6,38,760.40 out of BC for Rs. 37,29,794.00 certified against MB 2018-19 for Tooth Points and Adopters for Excavators

Sn	Area	BC Ref	BC amount Recd.
1	Wani	RB/WA/CGM/4350 / 2018-19 / 07 dt 19-03-2018	8,91,921.00
2	Wani North	REV/WNA/HQ-A&B/18-19/EXCV/ 03 dt 30-03-2018	4,92,000.00
3	Nagpur	REV/HEMM SP/A&B CLASS /HQ / 18-19/ 40 dt 16-03-2018	5,44,000.00
4	Umrer	WCL/UA/HQ/ HEMM SPARES /MB /18-19 / 04 / 07 dt 12-03-2018	1,66,522.00
5	Chandrapur	RB/CHA/MB/A&B-HEMM STORES / 18-19/66/04 DT. 11-03-2018	9,14,819.00
6	Ballarpur	BA/RB/Excv/HEMM /Tooth Point/A&B CLASS/06/149/18-19 dt 17-03-2018	7,20,532.00
			<b>37,29,794.00</b>

*N V RAGHU BABU*  
15/10/2018  
Sr. Manager (MM)

*C. R. SAMANTRAY*  
15/10/18  
Chief Manager(MM)