

Under jurisdiction of Dhanbad Court and Jharkhand High Court

Bharat Coking Coal Limited

A Mini Ratna Company

(A Subsidiary of Coal India Limited-
A Maharatna Company)

Regt. Off: Koyla Bhawan, Koyla Nagar
Dhanbad-826005

CIN : U10101JH1972GOI000918



Office of the General Manager
Materials Management Department
Level-III, Commercial Block,
Koyla Bhawan, Dhanbad-826005
Phone: 0326-2230181
Fax No.: 0326-2230183
Website: www.bcclweb.in

SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST

Ref.No. BCCL/PUR/114307/15-16/Horiz Pump/OTE/09/54

Date: 13.07.2016

To,

M/s Volcan Pumps India

N.N.Samadder Road, Talbanda Industrial Estate,
P.O- Jugberia, Kolkata-700110

E-mail Id: volcanpumps@rediffmail.com

Contact no. 9477181449

Vendor Category: Manufacturer & NSIC

PAN: AKLPS4287J

Sub. : Supply of Horizontal Bare Pump

Ref: 1.This Office Tender no: BCCL/PUR/114307/15-16/Horiz
Pump/OTE/09 Dated- 27.05.2015 opened on 22.06.15 Price Bid
opened on 09.11.15 Tender Id: 2015_BCCL_12691_1
2.Your online Bid No.: 32865 dtd 18.06.15 & subsequent
correspondence on the above subject

Dear Sirs,

With reference to the above, we, for and on behalf of BCCL , hereby place PURCHASE ORDER on you for supply of following items as per rate , terms and conditions indicated below :

1. SCOPE OF SUPPLY: Horizontal Bare Pumps

The detailed description along with specification / size of the items, Qty. to be supplied, Unit Rate and Extended Value will be as under:

S.N.	Description	Qty (Nos)	Quoted Basic Rate (Rs/Nos)	Extended Value (Rs)
1	Horizontal pump Bare pump 200MX1000GPM as per Technical specification of Annexure-A	2	3,65,000.00	7,30,000.00
	CST @2%			14,600.00
	Grand Total			7,44,600.00
	Total Landed Rate on F.O.R. Destination basis (aprox.)			7,44,600.00

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(Handwritten signature)

2. **TOTAL ORDER VALUE:** The total material value will be **Rs. 7,44,600.00** (Seven Lakh Fourty Four thousands Six hundred only) on F.O.R. Destination basis.
3. **Excise Duty &CESS:** ED will not be applicable and if applicable then will be borne by firm.
4. **CST:** CST will be paid as applicable. However, presently applicable rate @ 2% indicated above.
5. **Packing & Forwarding Charges:** Nil
6. **Freight Charges:** Nil
7. **Transit Insurance Charges:** Nil
8. **Mode of Dispatch:** By Road on F.O.R. Destination.
NOTE: You will ensure safe & sound delivery of stores at consignee's end.
9. **Road Permit:** If required, the same may be obtained from consignee under intimation to this office.
10. **Delivery Period:** To be delivered within 3-4 months from the 10th day from the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery.
[Delivery period will be reckoned from 10th day from the date of placement of order]
Any increase in the rate of taxes & duties beyond delivery period will be borne by you.
11. **Consignee & Paying Authority :** Consignee & Paying Authority for this order will be as under:

Consignee	Paying Authority
The Depot Officer, Central Stores, Ekra B.C.C.L.	HOD(F)(MM), Purchase Finance, KoylaBhawan, B.C.C.L., Dhanbad

12. **Payment Term:** 100% payment will be made within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bills, whichever is later.

1	Name of Firm	M/s Volcan Pumps India
2	Address of Firm	Talbanda Industrial Estate, Jugberia, Kolkata-700110
3	Name of BANK	CANARA BANK
4	Branch Name of Bank	Sodepur Road Madhyamgram Kolkata- 700110
5	9 Digit Code of Bank Branch	700015063
6	Account Type	Cash Credit
7	Account No.	3643261000002
8	PAN No.	AKLPS4287J

13. **Submission of Bill:** 100% value of bill duly stamped, signed & pre-receipted inquaduplicate, as per terms of the order should be submitted for payment to the paying authority through consignee. Bill should be submitted along with challan, Consignment note (if required) , packing list if any, guarantee/warranty certificate, fitment / Test certificate if required , proof of payment of freight charges if freight is claimed, documentary evidence of Excise duty payment if claimed, Price Certificate and other documents as per order.
(Note – All documents to be submitted shall be duly authenticated)
14. **Guarantee/Warranty:** The item will be covered by guarantee / warranty against any manufacturing defects/workmanship for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance of materials. Any defect observed on this account shall be attended to immediately and replace the material within 30 days on mutual agreement.
15. **PRICE CERTIFICATE:** You should submit a certificate along with bill as stated below :
"The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt./ Subsidiaries of CIL/ Other PSUs . If the materials are sold at any lower rate than that mentioned in this contract to any other agency , the same will automatically be applied to this contract from that date "

16. Performance Bank Guarantee: A Performance Bank Guarantee on schedule/Nationalized Bank in India valid for three months beyond the expiry of Guarantee/Warranty period for 10% value of the order (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) shall have to be submitted to MM Division, BCCL, Koyla Bhawan on or before commencement of supply. PBG may be submitted either for the entire order quantity at a time or each equipment wise/lot wise in the standard format as provided in Appendix-I of NIT. No payment will be made without submission of the performance bank guarantee.
17. Security Deposit: Exempted being registered with NSIC which is valid upto 15.02.2017
18. Inspection: Final inspection shall be carried out at the consignee end after receipt of materials by the concerned technical head or their authorized representative.
19. Penalty for Failure To Supply In Time:
The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from this office.
In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in the supply order, and in the event of breach of any terms and conditions mentioned in the supply order Bharat Coking Coal Limited reserves the right:
a) To recover from you, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which you have 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
b) To purchase elsewhere, after due notice to you, on your account and risk, the stores not supplied or others of a similar description without cancelling the supply order in respect of consignment not yet due for supply or
c) To cancel the supply order or a portion thereof, and if so desired to purchase the store at your risk and cost 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 encash any Bank guarantee which is available for recovery of the penalty or
f) To forfeit the security deposit full or in part.
g) Whenever under the contract a sum of money is recoverable from and payable by you, BCCL shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum or which at any time thereafter may be due you in this or any other contract with Bharat Coking Coal Ltd. or any subsidiary of Coal India Ltd. Should this sum be not sufficient to cover the full amount recoverable, you will pay BCCL on demand the remaining amount. You will not be entitled to any gain under this clause.
20. Price Fall Clause:
i) The prices charged for the stores supplied under the contract by the supplier shall in no event exceed the lowest price at which the supplier offer to sell the stores of identical description to any other organization from date of offer till completion of supply under the contract.
ii) If at any time during the said period the supplier offers lower sale price of such stores to any other organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction or sale to the consignee concerned under intimation to CGM(MM), Bharat Coking Coal Limited, Commercial Block, Level - III, Koyla Bhawan, Koyla Nagar, Dhanbad and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced. The above stipulated will not, however apply to exports by the supplier.

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IMPORTANT

CENVAT: Coal has become the excisable commodity with effect from March 2011.

In order to get CENVAT credit, the following information must be contained in the invoice issued by the supplier for Revenue and Capital goods:

- Serial number of the invoice ,
- Registration number,
- Address of the concerned central excise division,
- Name of the consignee,
- Description of the goods,
- Classification of the goods,
- Time and date of removal,
- Mode of the transport and vehicle registration,
- Rate of duty,
- Quantity and value of goods and
- Duty payable thereon.

Following information must be contained in the said document for availing CENVAT credit on input service.

- Serial number,
- Name, address and registration no. of person providing taxable services,
- Name and address of the person receiving taxable services,
- Description, classification and value of taxable services provided or to be provided
- Service tax payable thereon.


All other remaining commercial terms & conditions and technical specifications along with scope of supply will strictly be as per our notice inviting tender, as confirmed in techno-commercially acceptable offer of bidder and as per company norms.

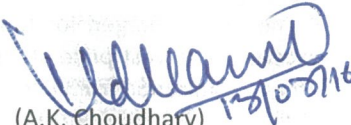
ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.

This contract is concluded with the issuance of this order. Two copies of the order is being sent to you. You are advised to acknowledge the receipt and acceptance of the order by returning one copy duly signed and stamped to this office positively within 15 days, failing which this order shall be deemed to have been accepted by you for execution.

Enclosure:1. Annexure-A (Technical Specifications)
3.Appendix-I (PBG Format)

Yours faithfully,
For & on behalf of Bharat Coking Coal Ltd.


(Alok Kumar)
Assistant Manager (MM)


(A.K. Choudhary)
General Manager (MM)Pur

INDENT & BUDGET CERTIFICATION REFERENCE

Indent no. and Date	Budget Certification no. &dt.
IR No. 114307 Dtd25.03.15 Indent No. BCCL/CAP/R.S./IX/14-15/08 Dtd 28.04.14 & BCCL/CAP/R.S./IX/13-14/58 Dtd 19.03.14, Bastacolla Area	e.B.C. No.: BCCL/C&B/CAP/Reg. PN-06/SN-19/eBC No.63 dated 01.07.16 (Cap 16-17) under the head P&M(Others) New Job Unit Code (System):2200 file Org Authority :GM(MM)Hq for Rs 7,44,600.00 e-FC No. 31 dated 12.07.16 for Rs 7,44,600.00

Copy to:

1. Depot Officer, Central Store, Ekra BCCL
2. Depot Officer, Regional Store, Bastacolla Area BCCL
3. HOD(F)(MM), MM DIV, KoylaBhawan.
4. GM,Bastacolla Area, BCCL
5. GM (E&M)/C KoylaBhawan.
6. MM (Tech Cell), MM Div,KoylaBhawan.
7. Master File/Office Copy.
8. GM(MM) SECL,CCL,ECL,WCL,NCL,CIL
9. Copy for kind information to IEM: Shri Naresh Chaturvedi, IAS (Retd.)
Add:CL-14, Sector-II, Salt Lake, Kolkata- 700091

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ANNEXURE – 'A'**TECHNICAL SPECIFICATION FOR BARE PUMP OF 200MX1000GPM**

Multistage centrifugal pump build from a number of stages held together by body between two end covers which in turn to incorporate the suction and delivery branches respectively. The middle body shall contain the renewable guide passages to carry the liquid being pumped from the delivery of the one impeller to the eye of the next. The impeller is to be of single entry with all in-let in the same direction. The hydraulic balance valve/disc shall be incorporated at the other end of the coupling side so as to cushion end thrust.

Pump will be suitable for handling Mine drainage water at (45oC) ambient temperature having specific gravity of 1.03 while operated at an altitude not exceeding 300 M above seal level and the net suction lift should not be less than 5M.

The speed of the pump will be 1500 (Syn) and the complete pump rotor shall be balanced statically to provide vibration free operation. All the pumps will also be tested hydraulically at one and half times the working head.

The materials of construction of these pumps shall be as below: -

End covers, Middle Bodies and Renewable guide tips/passages - Closed grained cast Iron as per IS-210 Gr. 220

Shaft :-EN-8 Steel (High Tensile)

Impellers :-Bronze IS 318 Gr.II

Sleeves :- Bronze

Balance Valve & seating bush :- Ph. Bronze

Neck rings & Neck bushes :- Bearing Bronze

Packing :- Standard graphite cotton

Bearing :- Ring Oil Lubricated split Bronze bush

- Indicator for wear of balance valve and required oil level gauge must be provided with the bearing at driving and non-driving ends.
- All hydraulic parameters of the pumps shall be subject to tolerance as per IS-9137.

a) Impeller shall be of fully enclosed type of suitable shape and shall be statically balanced for smooth running.

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- b) Each stage shall be provided with suitably designed renewable guide passage to discharge the liquid being pumped from one impeller to suction of the next impeller
- c) The impeller shall be of single entry type with all inlet eye/suction in the same direction.
- d) There shall be provision for balancing the end thrust by hydraulic valve/disc made of ph.bronze material and located at NDE side,i.e. other side of the coupling.
- e)The pump shall be fitted with the bush bearing of suitable design and shall be adequately rated to withstand the service requirement & heavy thrust load.
- f) Bearing shall have provision for oil lubrication.
- g) Suitable oil gauge shall be provided at driving & non-driving end of bush bearing.

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Appendix-I**FORMAT OF PERFORMANCE BANK GUARANTEE**

1. Messers ----- a company having Regd. Office /its office at -----
-----hereinafter called the Seller has entered into a Contract No.-----
-----dt.----- (hereinafter called the said Contract) with Bharat Coking Coal Limited having its Regd. Office
(address to the given.....(hereinafter called , the Purchaser) to supply equipment on the terms and
conditions in the said Contract.

It has been agreed that hundred percentage(100%) payment of the value of the equipment will be made to the
seller in the terms of the said Contract on the seller furnishing to the Purchaser a Bank Guarantee for the sum of -----
-- equivalent to 10 % of the value of each equipment and accessories dispatched by the seller as security for the due and
faithful performance of the terms of the said contract and against any loss or damage caused to or would be caused to or
suffered by the purchaser by reason of any of the terms or conditions contained in the said contract.

The----- Bank having its office at ----- has at the request of seller agreed to give the
guarantee herein after contained.

2. We,----- (Name of the Bank) do hereby undertake to pay the amounts due and payable under this
guarantee without any demur merely on a demand from the purchaser stating that the amount claimed is due by way of
loss or damage caused to or would be caused to or suffered by the purchaser by reason of any breach by the said seller of
any of the terms or conditions contained in the said contract or by reason of the seller's failure to perform the said
contract. Any such demand made on the Bank shall be conclusive as regards the amount due and payable by the Bank
under this guarantee. We shall not withhold the payment on the ground that the seller has disputed its liability to pay or
has disputed the quantum of the amount or that any arbitration proceeding or legal proceeding is pending between
purchase and the seller regarding the claim. However , our liability under this guarantee shall be restricted to an amount
not exceeding -----.

3. We,----- (Name of the Bank) further agree that the guarantee herein contained shall come into force
from the date hereof and shall remain in full force and effect during the period of the said contract and that it shall
continue to be enforceable till all the dues of the purchase under or by virtue of the said contract have been fully paid and
its claim satisfied or purchase certified that the terms and conditions of the said contract have been fully and properly
carried out by the said seller and accordingly discharged the guarantee .Unless a demand or claim under this guarantee is
made on us in writing on or before the -----(date to be given-----period of contract + 90 days from the date
of Bank Guarantee) we shall be discharged from all liability under this guarantee thereafter.

4. We., (Name of the Bank) further agree with the purchaser ,that the purchaser , shall have the fullest liberty without our
consent and without affecting in any manner no obligations hereunder to vary any of the terms and conditions of the said
contract or to extend time of performance by the said seller(s) from time to time or to postpone for any time or from time
to time any of the powers exercisable by the purchaser , against the said seller and to forbear or enforce any of the terms
and conditions relating to the said contract and we shall not be relieved from our liability by reason or any such variation or
extension being granted to the said seller or for any forbearance act or omission on the part of the purchaser , or any
indulgence by the purchaser to the said seller by any such matter or thing whatsoever which under the law relating to
sureties would be for this provision have effect of an relieving us. The Bank further agrees that in case this guarantee is
required for a longer period and it is not extended by the bank beyond the period specified above , the bank shall pay to
this purchaser the said sum of ----- or such lesser sum as may than be due the purchaser and as the purchaser
may demand.

5. We,----- (Name of the Bank) lastly undertake not to revoke this guarantee during its currency except with the
previous consent of the purchaser , in writing.

6. The Bank has under its constitution power to give this guarantee and Mr.-----Manager , who has signed it on
behalf of the Bank has authority to do so.

7. This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Contractor.

[In case the BGs are from outstation branch of Dhanbad then BG shall be encashable at Dhanbad/Kolkata branch of issuing
bank with address and location of the said branch at Dhanbad/Kolkata will be as under :

Name of the Bank :

Name of the Branch :

Location & address :

The BG shall be subject to the jurisdiction of the Civil courts Dhanbad District only.]

Date----- Day of -----20

For ----- Bank

Signature of the authorised person
for and on behalf of the Bank
Emp. Code.