CENTRAL COALFIELDS LIMITED
(Office of the General Manager, B&K Area, Purchase Cell, PO: Bermo,(Pin829104), Bokaro, Jharkhand)

PURCHASE ORDER

NO: CCL/B&K/APC/IWSP/Gland Packing/11150011       Dated : 02.05.2014

To
M/s Champion Seals ( India) Pvt. Ltd.
Suit No. 756, Marshal House (7th Floor)
33/1, N.S.Road, Kolkata - 700001
Tel. 033-22137119 / 30227178, FAX: 033-22137179
E-mail: kolkata@championseals.in

Sub: Supply of Gland Packings for IWSP, Kargali

Our Ref: CCL/B&K/APC/570  Dt. 08.03.2014 & 585 dtd. 14.03.2014
Your Offer No. CSIPL/KOL/RNP-TM/12/14/153  Dt. 11.03.2014 & 161 Dt. 27.03.2014

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order against above quotation at the following price, terms and conditions noted here under:-

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>M. Code</th>
<th>Item Description</th>
<th>Qty</th>
<th>Basic Price (Per Kg.)</th>
<th>Value (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>94044390053</td>
<td>&quot; CHAMPION&quot; Style 1100 Lubricated &amp; Graphited General purpose Asbestos Gland Packing to withstand Temp 325 °C as per IS: 4687/95 Type-II, Size: 19mm Dia</td>
<td>397.50 Kg.</td>
<td>341.00</td>
<td>135547.00</td>
</tr>
<tr>
<td>2</td>
<td>94044390073</td>
<td>&quot; CHAMPION&quot; Style 1100 Lubricated &amp; Graphited General purpose Asbestos Gland Packing to withstand Temp 325 °C as per IS: 4687/95 Type-II, Size: 22mm Dia</td>
<td>195.00 Kg.</td>
<td>341.00</td>
<td>66495.00</td>
</tr>
<tr>
<td>3</td>
<td>94044390041</td>
<td>&quot; CHAMPION&quot; Style 1100 Lubricated &amp; Graphited General purpose Asbestos Gland Packing to withstand Temp 325 °C as per IS: 4687/95 Type-II, Size: 16mm Dia</td>
<td>247.50 Kg.</td>
<td>341.00</td>
<td>84397.50</td>
</tr>
</tbody>
</table>

Basic Total | 286440.00
Excise Duty @ 12.36% | 35403.98
Basic + Excise Duty | 321843.98
CST @2% against Form "C" | 6436.87
Total Landed Value | 328280.00

The Landed Value of Order: Rs. Three Lakh Twenty Eight Thousand Two Hundred Eighty only

C ons ignee: Depot Officer, Regional Store,(B&K), Jarangdih, PO: Jarangdih, Dist: Bokaro, PIN: 829 113, Jharkhand
Paying Authority : Area Finance Manager, B&K Area, At: Bokaro Colliery, PO: Sunday Bazar, Dist: Bokaro - 829127
for Rs. 328280.00
2) Indent No : IWSP/Sr. Mg(E&M)/13-14/16  Dt. 16.12.2013

Terms and conditions of Supply: Enclosed as Annexure “A”

Yours' faithfully,

Format of requisition of Road Permit 504G : Enclosed as Annexure “B”

CC: 1) Depot Officer, 2) AFM, 3)FM (RS) , 4)Receipt Sec R/S , 5) SO(E&M), and 6) Sr.Manager (E&M),IWSP

Chief Manager (MM)/SO(MM)
CC to: GM(B&K) for kind information please.

NO: CCL/B&K/APC/WSWP/ 11150011  Dated : 02.05.2014

M/s Champion Seals (India) Pvt. Ltd., Suit No. 756, Marshal House(7th Floor), 33 N.S.Road, Kolkata-700001

TIN No. 27100253742C, PAN No. AABCC1281F

2. DELIVERY PERIOD: Within 04 to 06 weeks from date of receipt of order & Road Permit
3. CONSIGNEE: Depot Officer, Regional Stores (B&K), Jarangdih P.O: Jarangdih, Dist. Bokaro (829 113)
4. PAYMENT: 100% payment in advance against Proforma Invoice.
5. SALES TAX: CST @ 2% Extra against Form "C"
6. SUBMISSION OF TAX INVOICES: 100 % Tax invoice in triplicate duly stamped and pre-receipted along with Dispatch Documents

7. INSPECTION: Inspection shall be carried out by S.O.(E&MM), B&K, Kargali or his authorized representative at destination Site.
8. PAYING AUTHORITY: Area Finance Manager, B&K Area, Bokaro.
9. PRICE CERTIFICATION: You are to certify on the body of your bill that the price charged are not more than those applicable to any other organization/ Govt. deptt/ Semi Govt. Organist ion/ PSU/CIL and its subsidiary. If it is found excess, the excess amount shall be recovered from your any bill. In case in a later date if it is found that the price charged are higher, you shall be liable to refund the excess amount so received by you, within 10 days of receipt of notice in this regard.
10. IDENTIFICATION MARKS:

Identification mark i.e. manufacturers name etc. should be embossed /engraved on bulk materials at a visible place which is not subject to wear and fear for case of identification at any point of time.

11. GUARANTEE / WARRANTY:

The tenderer shall give warranty of satisfactory performance of the item offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance by CCL. The supplier 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 becomes necessary to the supplier or renewal should be made by the supplier without any extra cost to CCL.

12. LIQUIDATED DAMAGES:

The time for and date of delivery of the stores stipulated in the "Purchase Order" shall be deemed to be the essence of the contract and delivery of the stores must be completed by the date specified. 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, Central Coalfields Limited. Shall have the right:

a) To recover from the successful tenderer as agreed liquidated damages, a sum not less than 0.5%(Half Percent) of the price of any 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 store 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 Material Management Division.

b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the store not supplied or others of a similar description without canceling the supply in respect of the consignment not yet due for supply

c) To cancel the supply order or a portion there of 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 and payable by the supplier, Central Coalfields Ltd. 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 cover the full amount recoverable, the successful tenderer shall pay Central Coalfield Limited on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchases.

13. PRICE FALL CLAUSE: It will be a condition of the order that all through the currency the prices, at which the successful tenderers shall supply the stores, shall not exceed that lowest price them to any other agency including DG&SD. In the event of Price going down, the supplier shall promptly pass on such information to enable this Company to amend the ordered rate.

14. JURISDICTION: The Court at Ranchi in Jharkhand State only will have the jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of our contract.

15. EMD AND Security Deposit: Exempted being OEM Authorized Distributer.

Chief Manager (MM)/S.O.(MM),

B&K, Area Kargali
To,
M/s GMMCO Ltd.
Plot#593,Cheshire Home Road, Deepatoli, Ranchi -834009


Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement /RC, prices and terms and conditions basis:

<table>
<thead>
<tr>
<th>Slno</th>
<th>CIL 11</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description (Fan)</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>13624601732</td>
<td>No 1</td>
<td>81531315</td>
<td>Spider</td>
<td>29894.00</td>
<td>29894.00</td>
<td></td>
</tr>
</tbody>
</table>

# JVAT@14% Total Rupees :29894.00

Delivery As per D/A FOR
Ex Depot 786.21 4075.09

Landed Value(Rs.)33182.87

anded value of order:Rupees Thirty Three Thousand One Hundred Eighty Three Only.

Rounded to Rupees: 33183/= Consignee: Depot Officer, Regional Store(B&K),Jarandih, PO: Jarandih Disst:Bokaro, Jharkhand 829113

Paying Authority: Area Finance Manager, B&K Area, Bokaro

Ref: 1) BC NO:13/07 dt.10.04.14 F.C. No..A-4450 dt.10.04.14 Rs.32898.00
2) BC NO:14/30 dt.30.04.14 F.C. No.A-142 dt.04.05.14 Rs.285.00 “HEMM Spares” Total Value :Rs.33183.00,
3) Indent Ref: 423 Dated:26-12-2013 of Proj Kargali

All other Terms and conditions shall be as per Depot Agreement Yours’ faithfully

# JVAT shall be paid on actuals

Chief Manager(MM)/SO(MM)-B&K Area, CCL

CC:1. Depot Officer, 2)Receipt Sec ( R/s B&K) , 3) FM(Store), 4)AFM , Bokaro 5)SO(Exv), 6) ProjOfficer(Kargali)
CC: to GM(B&K) for kind information please.
To,  
M/s GMMCO Ltd.  
Plot#593,Cheshire Home Road, Deepatoli, Ranchi -834009  


Dear Sirs,  
With reference to above, we for and behalf of B&K  Area, CCL, hereby place our Supply Order on above valid Depot Agreement , prices and terms and conditions basis:  

<table>
<thead>
<tr>
<th>Slno</th>
<th>CIL 11 UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>No 1</td>
<td>1</td>
<td>3658397</td>
<td>Coolant ELC</td>
<td>58886.00</td>
<td>58886.00</td>
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</tbody>
</table>

JVAT@14%  Total Rupees : 58886.00  

Delivery As per D/A FOR  Discount@2.63%  
Ex Depot 1548.70  8027.22  Landed Value(Rs.)65364.52  

Landed value of order: Rupees Sixty Five Thousand Three Hundred Sixty Five Only,Rounded to Rupees: 65365/=  

Consignee: Depot Officer, Regional Store(B&K),Jarandih, PO: Jarandih Dist:Bokaro, Jharkhand 829113  
Paying Authority: Area Finance Manager, B&K Area, Bokaro  
Ref: 1) BC NO:13/03dt.09.04.14 F.C. No.B-1576 dt.10.04.14 Rs.59120.00  
2) BC NO:14/31 dt.30.04.14 F.C. No.B-69 dt.04.05.14 Rs.6245.00 “HEMM Spares” Total Value :Rs.65365.00,  
3) Indent Ref: 196 Dated:22-01-2014 of Proj Bokaro  
All other Terms and conditions shall be as per Depot Agreement .  

Yours’ faithfully  

# JVAT shall be paid on actuals  

Chief Manager(MM)/SO(MM)-B&K Area, CCL  

CC:1.Depot Officer, 2)Receipt Sec ( R/s B&K) , 3) FM(Store), 4)AFM , Bokaro  5)SO(Exv), 6) ProjOfficer(Bokaro)  
CC: to GM(B&K) for kind information please.
CENTRAL COALFIELDS LIMITED  
(Office of the General Manager, B&K Area, Purchase Cell, PO: Bermo, P.O. Pin 829104, Bokaro, Jharkhand)

BY SPEED POST / E-MAIL  
TIN NO: 20412205380

NO: GM/Area B&K/APC/12150014      Date: 05-May-2014

To,

M/s Cummins India Ltd.
Plot#43, Imam Kothi, Old Hazaribag Road, Kokar Ranchi 834009

Sub: Supply of Cooling System Spares against CCL valid Rate Contract No: 323, Dated: 04-April-2012, Price List Ref No: DGS&D..0293,16/12/11
Quotation ref: no. 16302161 dt. 23.10.2013 (i. e . Sl. No.01)

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement /RC, prices and terms and conditions basis:

<table>
<thead>
<tr>
<th>Slno</th>
<th>CIL 11</th>
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<th>QTY</th>
<th>Part No</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>17601552365</td>
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<td>76</td>
<td>3318853</td>
<td>Element Lub Oil</td>
<td>3500.91</td>
<td>266069.16</td>
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<tr>
<td>2</td>
<td>17601552514</td>
<td>No</td>
<td>19</td>
<td>4058965</td>
<td>Corrosion Register</td>
<td>2250.05</td>
<td>42750.95</td>
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<tr>
<td>3</td>
<td>12001640438</td>
<td>No</td>
<td>36</td>
<td>151881</td>
<td>O-Ring Fule Water Element</td>
<td>20.73</td>
<td>746.28</td>
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<tr>
<td>4</td>
<td>17601552602</td>
<td>No</td>
<td>60</td>
<td>3329289</td>
<td>Separator Fule Water</td>
<td>1580.07</td>
<td>94804.20</td>
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<tr>
<td>5</td>
<td>17601000138</td>
<td>No</td>
<td>14</td>
<td>4055592</td>
<td>A.C. Element (O)</td>
<td>7180.07</td>
<td>99519.42</td>
</tr>
<tr>
<td>6</td>
<td>17601000126</td>
<td>No</td>
<td>10</td>
<td>4055591</td>
<td>A.C. Element (l)</td>
<td>1851.75</td>
<td>18517.50</td>
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<tr>
<td>7</td>
<td>No</td>
<td>04</td>
<td>3816981</td>
<td>Corrosion in havitor Primix</td>
<td>36606.02</td>
<td>146424.08</td>
<td></td>
</tr>
</tbody>
</table>

# JVAT@14% Total Rupees: 668831.59

Delivery As per D/A FOR Ex Depot 96754.52 Landed Value(Rs.) 787858.20
Landed value of order: Rupees Seven Lakh Eighty Seven Thousand Eight Hundred Fifty Eight Only Rounded to Rupees: 787858/= 

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Dist: Bokaro, Jharkhand 829113
Paying Authority: Area Finance Manager, B&K Area, Bokaro

Ref: 1) BC NO: 13/13 dt. 16.04.14 F.C. No. A-66 Dt. 18.04.14 Value : Rs.787858.00,
2) Indent Ref: 634 Dated: 19.03.14 of Proj Area B&K

All other Terms and conditions shall be as per Depot Agreement.

Yours' faithfully

Chief Manager(MM)/SO(MM)-B&K Area, CCL

CC: 1) Depot Officer, 2) Receipt Sec (R/s B&K), 3) FM(Store), 4) AFM, Bokaro 5) SO(Exv), 6) ProjOfficer(Area B&K)
CC: to GM(B&K) for kind information please.
To,
M/s Cummins India Ltd.
Plot#43, Imam Kothi, Old Hazaribag Road, Kokar Ranchi834009

Sub: Supply of Cooling System Spares against CCL valid Rate Contract No: 323, Dated: 04-April-2012, rice List Ref No: DGS&D..0293,16/12/11

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement /RC, prices and terms and conditions basis:

<table>
<thead>
<tr>
<th>Slno</th>
<th>CIL 11</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1760155161</td>
<td>No</td>
<td>81</td>
<td>3238530</td>
<td>B. Cheek Kit</td>
<td>2813.50</td>
<td>227893.50</td>
</tr>
<tr>
<td>2</td>
<td>17601551326</td>
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<td>10</td>
<td>3238531</td>
<td>B. Cheek Kit</td>
<td>3603.37</td>
<td>36033.70</td>
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<tr>
<td>3</td>
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<td>No</td>
<td>35</td>
<td>3877720</td>
<td>Primary Fule Filter</td>
<td>374.14</td>
<td>13094.90</td>
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<tr>
<td>4</td>
<td>17601551673</td>
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<td>19</td>
<td>4020551</td>
<td>A.C. Element (O)</td>
<td>7899.86</td>
<td>150097.34</td>
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<tr>
<td>5</td>
<td>17601550962</td>
<td>No</td>
<td>06</td>
<td>3237962</td>
<td>A.C. Element (O)</td>
<td>4262.62</td>
<td>25575.72</td>
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<tr>
<td>6</td>
<td>12001640884</td>
<td>No</td>
<td>40</td>
<td>3067218</td>
<td>Coolant (10 Ltrs)</td>
<td>3309.32</td>
<td>132372.82</td>
</tr>
</tbody>
</table>

# JVAT@14%  Total Rupees : 585067.98

Delivery As per D/A FOR MST@3.33%

Ex Depot 19482.76  84637.10  Landed Value(Rs.)689187.84

Landed value of order:Rupees Six Lakh Eighty Nine Thousand One Hundred Eighty Eight Only,Rounded to Rupees: 689188=/=

Consignee: Depot Officer, Regional Store(B&K),Jarandih, PO: Jarandih Dist: Bokaro, Jharkhand 829113

Paying Authority: Area Finance Manager, B&K Area, Bokaro

Ref: 1) BC NO: 13/14 dt. 16.04.14 F.C. No. A-65 Dt. 10.04.14 Value : Rs.689188,
2) Indent Ref: 632 Dated: 19.03.14 of Proj Area B&K

All other Terms and conditions shall be as per Depot Agreement .

Yours' faithfully

# JVAT shall be paid on actuals

Chief Manager(MM)/SO(MM)-B&K Area, CCL

CC:1.Depot Officer, 2)Receipt Sec ( R/s B&K) , 3) FM(Store), 4)AFM , Bokaro 5)SO(Exv), 6) ProjOfficer(Area B&K)

CC: to GM(B&K) for kind information please.
PURCHASE ORDER

NO: CCL/B&K/APC/ KMP & BSI/Shot Firing Cable/ 11150016 Dated : 07-05-2014

To,
M/s Veenapee Sales Corporation,
32, Ezra Street, 6th Floor,
Room No. 611, Kolkata-700001
Phone No. 033-22350015/39851855
Mobile No. 09339595988/09831478682
FAX: 033-22356715, E-mail: veenapee@yahoo.com

Sub: Supply of Shot Firing Cable ISI marked & DGMS approved for KMP & BSI Kargali U/G

Ref: 1) Our Letter No. CCL/B&K/APC/419 Dt. 03.04.2014
2) BCCL Rate Contract No. BCCL/PUR/RC/Shot Firing Cable/13-14/62/23 Dt. 29.03.2014 valid upto 28.03.2017
3) Your acceptance letter No. RI/CCL/14-15/004 Dt. 04.04.2014

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order at the following price terms and conditions noted here under:

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>M. Code</th>
<th>UM</th>
<th>Qty</th>
<th>Description of item</th>
<th>Unit</th>
<th>Rate</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>ISI marked &amp; DGMS approved</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>9409489309</td>
<td>Mtr.</td>
<td>3000</td>
<td></td>
<td>Multi shot Firing Cable Twin Core (Parallel Twins) to be used in coal Mines &quot;Ranga Uttam Brand&quot; Detailed Technical Specification: As per Annexure “A” of BCCL valid rate Contract</td>
<td></td>
<td>1189.34</td>
<td>35680.20</td>
</tr>
</tbody>
</table>

DELIVERY FOR Excise duty @ 10.53094% Basic +E.D CST @2% Landed Value (Rs.)

Given in Terms & Conditions of supply

The Landed Value of Order: Rupees Forty Thousand Two Hundred Twenty Six only.

Consignee: Depot Officer, Regional Store,(B&K), jarangdih, PO:Jarangdih, Dist: Bokaro, Jharkhand, 829 113.

Paying Authority : Area Finance Manager, B&K Area, PO: Sunday Bazar At: Bokaro Colliery, Dist: Bokaro - 829127

References : 1) BC NO :26/01 Dt.16.04.14, F.C. No.A-90 Dt.18.04.14 Value Rs. 40226/- (Under Head of "E&M Spares")
2) Indent No :PO/KMP/13-14/55 Dt.17.02.2014 & KGUG/35/E&M/Blasting/561 Dt.17.02.14

Terms & Conditions of Supply: Given on continuation page- 2

CC: 1)Depot Officer, 2)AFM, 3) FM (RS) , 4) Receipt Sec R/S , 5) SO(E&M), 6) P.O. KMP , 7) P.O. BSI Kargali U/G

Chief Manager(MM)/SO(MM)

CC to: GM(B&K) for kind information please.
Ct to: M/s Retco India, G-1/37, Karni Industrial Area, Pugal Road, Bikaner(Raj),
PIN: 334001, FAX: 0151-2253749, E-mail: shivnr@yahoo.co.in

(Contd. on reverse P/2)
NO: CCL/B&K/APC/ KMP & BSI/Shot Firing Cable/ 11150016 Dated : 07-05-2014

Terms & Conditions of Supply:
1. Prices are variable and price variation clause is applicable as per R.C. Terms and conditions.
2. PRICE: F.O.R. destination Basis, inclusive of Packing, Forwarding, Freight & Insurance up to Regional Stores, B&K, Jarangdih, Dist: Bokaro- 829113
3. Payment: 100% within 21 days of receipt & acceptance of materials by the consignee or from the date of receipt of bill by the consignee whichever is later.
   You will enclose Format of E-mandate (Annexure “B”)duly filled-in, signed by firm’s authorized representative and certified by your Banker for payment by Electronic Mode.
4. Delivery: Commencing within one month from the date of receipt of order and to be completed within 45 days.Delivery period shall be reckoned from the 10th day from the date of issue of order.
5. Sales Tax : CST- NIL against “C” Form. However if the taxes is made applicable during the period of the contract the same shall be borne by you.
6. Excise Duty : NIL. However if the excise duty is made applicable during the period of the contract the same shall be borne by you.
7. Consignee : Depot Officer, Regional Stores, B&K, Jarangdih, PO: Jarangdih, Dist: Bokaro, Jharkhand- 829113
8. Paying Authority : AFM, B&K Area, PO: Sunday Bazar, At: Bokaro Colliery, Dist: Bokaro- 829127
9. Inspection: Inspection will be carried out at consignee end by our Inspecting Officer.
10. Guarantee/Warranty: 12 months from the date of fitment or 18 months from the date of receipt and acceptance, whichever is earlier.
11. Price certificate : You will furnish certificate on the body of the bill that the price charged are same as chargeable to other Govt. Deptt. including Public Sector Undertakings.
13. Road Permit: Jharkhand Road Permit 504G if required for arranging dispatch, may be obtained by sending Format of requisition of Road Permit(Annexure “A”).
14. All other terms and conditions of BCCL R.C. is applicable.

Chief Manager(MM)/SO(MM)
CENTRAL COALFIELDS LIMITED
(Office of the General Manager, B&K Area, Purchase Cell, PO: Bermo,(Pin829104),Bokaro, Jharkhand)

PURCHASE ORDER

NO: CCL/B&K/APC/ IWSP/Ferric Alum/ 11150017 Dated : 07-05-2014

To,
M/s Shree Krishna Udyog
New Market, Bank More
Dhanbad( Jharkhand), PIN-826001
TIN No. 20021705399, PAN No. AAJS3469E
FAX: 0326-2305532 / 2309233
E-mail: shankardhanbad@hotmail.com

Sub: Supply of Ferric Alum Grade-1 as per IS 299-1989 with latest amendment for IWSP,Kargali

Ref: 1) Our Letter No. GM/B&K/Pur/Quotation/391 Dt. 18.03.2014
    2) Your Quotation No. NIL Dt. 22.03.2014

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order at the following price terms and conditions noted here under

<table>
<thead>
<tr>
<th>Sl.No.</th>
<th>M. Code</th>
<th>UM</th>
<th>Qty</th>
<th>Description of item, Make</th>
<th>Unit</th>
<th>Rate</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>92022490661</td>
<td>M.T.</td>
<td>30</td>
<td>Ferric Alum, Grade-1</td>
<td>4800.00</td>
<td>144000.00</td>
<td>as per IS 299-1989 (Per M.T.)</td>
</tr>
</tbody>
</table>

DELIVERY FOR

<table>
<thead>
<tr>
<th>J VAT @ 5%</th>
<th>Transporting Charge</th>
<th>Landed Value (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs. 800/-</td>
<td>Per M.T.</td>
<td>175200.00</td>
</tr>
</tbody>
</table>

07 Days Destination Rs.7200.00 24000.00

The Landed Value of Order: Rupees One Lakh Seventy Five Thousand Two Hundred Only.

Consignee: Depot Officer, Regional Store,(B&K), Jarangdih, PO:Jarangdih, Dist: Bokaro, Jhakhand, 829 113.

Paying Authority : Area Finance Manager, B&K Area, PO: Sunday Bazar. At: Bokaro Colliery , Dist: Bokaro-829127

References : 1) BC NO :32/01 Dt.07.04.14, F.C. No.A-36 Dt. 07.04.14 , Value Rs. 175200/- (Under Head of "Other Spares & Consumables")
    2) Indent No : GM/B&K/PUR/Ferric Alum/IWSP/14/352 Dt. 24.04.2014

Terms and conditions of Supply :
2. Payment Terms: 100% payment within 30 days of receipt & acceptance of materials or submission of Bills at consignee, whichever is later . You will submit Format of E-mandate (Annexure-“A”) duly filled-in and certified by your Banker along with Bills for payment through Electronic Mode.
3. Inspection: By our inspecting officer at consignee’s end
4. Guarantee/Warrantee: 18 months from the date of supply.
5. Price Fall & LD clause : Applicable

CC: 1)Depot Officer, 2)AFM, 3)FM (RS), 4)Receipt Sec R/S , 5) SO(E&M), and 6) Sr. Manager IWSP,Kargali

Chief Manager(MM)/SO(MM)

CC to: GM(B&K) for kind information please.
Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement, prices and terms and conditions basis:

<table>
<thead>
<tr>
<th>Slno</th>
<th>M. code</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>No</td>
<td>1.00</td>
<td>417172 A</td>
<td>Bracket</td>
<td>51.90</td>
<td>51.90</td>
<td></td>
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<tr>
<td>2</td>
<td>No</td>
<td>1.00</td>
<td>9097</td>
<td>Gasket</td>
<td>5405.81</td>
<td>5405.81</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>No</td>
<td>1.00</td>
<td>3166497</td>
<td>Water Pump Assly</td>
<td>8491.28</td>
<td>8491.28</td>
<td></td>
</tr>
</tbody>
</table>

Delivery As per D/A FOR 1st GST @3.33% Ex Depot 464.50

Landed value of order: Rupees Sixteen Thousand Four Hundred Thirty One Only.

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Dist: Bokaro, Jharkhand 829113

Paying Authority: Area Finance Manager, B&K Area, Bokaro

2) Indent Ref: 14-15/25 Dated:24-April-2014 of Proj Karo

All other Terms and conditions shall be as per Depot Agreement.

Yours' faithfully

# JVAT shall be paid on actuals

Chief Manager(MM)/SO(MM)-B&K Area,

CCL

CC: 1) Depot Officer, 2) Receipt Sec (R/s B&K), 3) FM(Store), 4) AFM, Bokaro 5) SO(Exv), 6) Proj Officer(Karo)

CC: to GM(B&K) for kind information please.

CC: to CGM(Excv), CCL, Ranchi.
To,
The Principal Chief Conservator of Forests
West Bengal Directorate of Forest,
Govt. of West Bengal,
ARANYA BHAWAN, 4th Floor, Sec-III, LA-10, A Block
Salt Lake City, Kolkata - 700098


Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid R.C. prices and terms and conditions basis:

<table>
<thead>
<tr>
<th>Sl no</th>
<th>M.Code</th>
<th>UM</th>
<th>QTY</th>
<th>Description of Item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>93013090193</td>
<td>No. 150</td>
<td>Mine Prop 16’ X 7”</td>
<td>630.00</td>
<td>94500.00</td>
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</tr>
<tr>
<td>2.</td>
<td>93013090146</td>
<td>No. 150</td>
<td>Mine Prop 14’ X 7”</td>
<td>500.00</td>
<td>75000.00</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>93010990074</td>
<td>No. 3675</td>
<td>Cogging Sleeper 5’X 5” X 5”</td>
<td>70.00</td>
<td>257250.00</td>
<td></td>
</tr>
</tbody>
</table>

Details of Discount, Depot Surcharge, Taxes and Other charges:
# CST@2%

Delivery F.O.R
As per R/C Ex-Depot 8535.00

Landed value of order: Rupees Four Lakh Thirty Five Thousand Two Hundred Eighty Five Only

Consignee: Depot Officer, Regional Store (B&K), Jarangdih, PO: Jarangdih, Dist: Bokaro, Jharkhand-829113
Paying Authority: Area Finance Manager, B&K Area, PO: Sunday Bazar, At: Bokaro Colliery, Dist: Bokaro - 829127

Ref: 1) BC NO: 40/02 Dt. 09.05.14 , F.C. No. A-514 Dt.09.05.14 Value :Rs.435285/-
2) Note Sheet No. GM/B&K/Procurement/ Mining Timber/14/30 Dt.07.05.2014
All other Terms and conditions shall be as per RC as stated above.

Yours faithfully

# CST shall be paid on actual

Chief Manager (MM)/SO(MM)-B&K Area, CCL

CC: 1) Depot Officer, 2) Receipt Sec (R/s B&K), 3) FM(Store), 4) AFM, 5) Area Safety Officer, 6) Proj. Officer- BSI Kargali UG, 7) Proj. Officer- KSP
CC: to GM(B&K) for kind information please.
NO .CCL/B&K/APC/ B&K Area/ Cutting Edge/13150020  
Date: 12.05.2014  

To,
M/s Part Corporation of India
P-25, Princep Street, 1st Floor
Kolkata-700072

Sub: Supply of Cutting Edge for GD 825 Grader Spares against CCL valid Rate Contract No:CM(P)/IV/HEMM/RC/Cutting edges/13/279
Dt.31.12.2013 valid upto 30.12.14

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid R.C., prices and terms and conditions basis:-

Schedule of scope of supply as per ANNEXURE “A” for Total Value Rs. 98254/-
(Ninety Eight Thousand Two Hundred Fifty Four Only)

Delivery Details of Taxes and Other charges:-

Delivery  F.O.R.  Payment
03 Months  Destination within 21 days

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Dist:Bokaro, Jharkhand 829113
Paying Authority: Area Finance Manager, B&K Area, Bokaro
Ref: 1) BC NO:14/28 Dt. 30.04.2014  F.C. A-199 Dt. 04.05.2014 for Rs.98254.00
       2) Indent Ref: NIL Dt. 21.01.2014 & S.O.(X)/B&K/HEMM/6/482 Dt. 21.01.2014

All other Terms and conditions shall be as per R.C.

Yours’ faithfully

Chief Manager(MM)/SO(MM)-B&K Area, CCL

# CST shall be paid on actuals

CC: 1) Depot Officer, 2) Receipt Sec (R/s B&K), 3) FM(Store), 4) AFM, 5) SO(Exv), 6) ProjOfficer(Giridih)
CC: to GM(B&K) for kind information please.
CC: to GM (Excv), CCL, Ranchi  CC to: GMPDIL, Gondawna Place Kanke Road, Ranchi-834008
To,
M/s Part Corporation of India
P-25, Princep Street, 1st Floor
Kolkata-700072

Supply of Cutting Edge for GD 825 Grader Spares
CCL valid Rate Contract No:CM(P)/IV/HEMM/RC/Cutting edges/13/279 Dt.31.12.2013

<table>
<thead>
<tr>
<th></th>
<th>M.Code</th>
<th>Description</th>
<th>Part No.</th>
<th>QTY per Set (Nos.)</th>
<th>Set Comprises</th>
<th>Required Qty</th>
<th>Basic Price/set (Rs)</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>11401620529</td>
<td>Cutting Edge</td>
<td>2357012140</td>
<td>2</td>
<td>A set Comprises of Item Nos. 1 to 8</td>
<td>2 Set</td>
<td>46550.00</td>
<td>93100.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>END Bit LH</td>
<td>2347032230</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td></td>
<td>END Bit RH</td>
<td>2347032240</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td></td>
<td>BOLT</td>
<td>2347032260</td>
<td>32</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td>5</td>
<td></td>
<td>BOLT</td>
<td>2347032270</td>
<td>10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td></td>
<td>Bolt</td>
<td>2347032280</td>
<td>2</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td></td>
<td>NUT</td>
<td>2347032290</td>
<td>44</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td></td>
<td>Washer</td>
<td>164332060</td>
<td>44</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Basic: 93100.00
CST @2% on Basic: 1862.00
Freight per Set @1100.00: 2200.00
Basic + CST + Freight: 97162.00
Insp. Fee CMPDIL @1% on FOR: 971.62
Service Charge @12.36% on 971.62: 120.09
Insp. Fee Rs.971.62: 971.62
Total Value: 98253.71
Rounded off: 98254.00

S.O. (MM), B&K Area
To M/s DOZCO INDIA (P) LTD.
1, Rajhans Mansion, Bank more, Dhanbad 826001
Fax No. 0326-23032266

Sub: Supply of Kawasaki Pay loader Spares for B&K Area.

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order against above quotation at the following price terms and conditions noted here under:

<table>
<thead>
<tr>
<th>Sl. No</th>
<th>M. Code</th>
<th>UM</th>
<th>Qty</th>
<th>Description of Item</th>
<th>Part No.</th>
<th>Make</th>
<th>Unit Rate</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1)</td>
<td>17601552392 No 12</td>
<td>A.C. Element(I)</td>
<td>30981-70490</td>
<td>Kawasaki</td>
<td>13723.00</td>
<td>164676.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2)</td>
<td>17601552404 No 12</td>
<td>A.C. Element (O)</td>
<td>30981-70480</td>
<td>Kawasaki</td>
<td>20583.00</td>
<td>246996.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3)</td>
<td>17601552412 No 10</td>
<td>Trans. Oil Filter</td>
<td>31115-70010</td>
<td>Kawasaki</td>
<td>11006.00</td>
<td>110060.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Details of different Duties, Taxes and other charges:

|                        | Total Rupees: | 521732.00 |
| DELIVERY | Payment | JVAT@14% | Landed Value (Rs.) | 597774.48 |
| Ex-stock, Dhanbad | 100 % against P.I., | 73042.48 | Rounded to Rupees: | 594774.00 |

The Landed Value of Order Rs. Five Lakh Ninety Four Thousand Seven Hundred Seventy Four only Consignee: Depot Officer, Regional Store,(B&K), Jarandih, PO:Jarandih, Disst: Bokaro, Jhakhand, 829 113. Paying Authority : Area Finance Manager, B&K Area, Bokaro References : 1) BC NO :14/24 Dt 30.04.14 F.C. No.A-209 Dt. 30.04.2014. Rs. 594774/- (HEMM HEAD) 2) Indent No: Nil Dt. 28.03.2014 and S.O.(X)/B&K/HEMM/666 Dt. 28.03.2014

ALL other terms and conditions shall be as per Annexure “A” is enclosed herewith.

Yours' faithfully,

Chief Manager (MM)/SO(MM), B&K Area

CC: 1)Depot Officer, 2)AFM, 3)FM (RS) , 4)Receipt Sec R/S, 5) SO(Excv),
CC to: GM(B&K) for kind information please.
CC to:- G.M.(Excv), CCL Ranchi.
M/s DOZCO INDIA (P) LTD. 1, Rajhans Mansion, Bank more, Dhanbad 826001

1. **PRICES**  :  Firm till delivery

2. **F.O.R.**  :  Destination


4. **CONSIGNEE**  :  Depot Officer, Regional Stores (B&K) Jarangdih P.O: Jarangdih, Dist. Bokaro (829 113)

5. **PAYMENT**  :  100 % payment against P.I.

6. **SALES TAX**  :  J Vat @ 14% Extra on Basic

6. **SUBMISSION OF TAX INVOICES**  :  100 % Tax invoice in triplicate duly stamped and pre-receipted along with Dispatch Documents and Original Guarantee Certificate, Test certificate & other related documents addressed to G.M. B&K Kargali should be submitted at the depot Officer R/S B&K for arranging payment.

7. **INSPECTION**  :  Inspection shall be carried out by S.O.(Excvc), B&K, Kargali or his authorized representative at destination Site.

8. **PAYING AUTHORITY**  :  Area Finance Manager, B&K Area, Bokaro.

9. **PRICE CERTIFICATION**  :  You are to certify on the body of your bill that the price charged are not more than those applicable to any other organization/ Govt. deptt/ Semi Govt. Organist ion/ PSU/CIL and its subsidiary. If it is found excess, the excess amount shall be recovered from your any bill. In case in a later date if it is found that the price charged are higher, then you shall be liable to refund the excess amount so received by you, within 10 days of receipt of notice in this regard.

10. **IDENTIFICATION MARKS:**  Identification mark i.e. manufacturers name etc. should be embossed /engraved on bulk materials at a visible place which is not subject to wear and fear for case of identification at any point of time.

11. **GUARANTEE / WARRANTY:**  The tenderer shall give warranty of satisfactory performance of the item offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance by CCL. The supplier 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 becomes necessary to the supplier or renewal should be made by the supplier without any extra cost to CCL.

12. **LIQUIDATED DAMAGES:**  The time for and date of delivery of the stores stipulated in the "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. 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, Central Coalfields Limited. Shall have the right:

   a)  To recover from the successful tenderer as agreed liquidated damages, a sum not less than 0.5%(Half Percent) of the price of any 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 store may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to15% at the discretion of Head of the Material Management Division.

   b)  To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the store not supplied or others of a similar description without canceling the supply in respect of the consignment not yet due for supply

   c)  To cancel the supply order or a portion there of 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 and payable by the supplier, Central Coalfields Ltd. 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 cover the full amount recoverable, the successful tenderer shall pay Central Coalfield Limited on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchases.

13. **PRICE FALL CLAUSE:** It will be a condition of the order that all through the currency the prices, at which the successful tenderers shall supply the stores, shall not exceed that lowest price them to any other agency including DGS&D. In the event of Price going down, the supplier shall promptly pass on such information to enable this Company to amend the ordered rate.

14. **JURISDICTION:** The Court at Ranchi in Jharkhand State only will have the jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of our contract.

15. **EMD AND Security Deposit:** Exempted being OEM Authorized Distributer.

Chief Manager (MM)/S.O.(MM),

B&K, Area Kargali
CENTRAL COALFIELDS LIMITED
(Office of the General Manager, B&K Area, Purchase Cell, PO: Berma,(Pin829104), Bokaro, Jharkhand)

NO:CCL/GM/B&K/APC/Bokaro/12150022
Date: 12-05-2014

To, M/s GMMCO Ltd.
Plot#593,Cheshire Home Road, Deepatoli, Ranchi -834009

Sub: Supply of cater pillar Dozer D9R (T-2023) spares of Bokaro colliery against CCL valid Depot Agreement No: GM(EXCV-P)/III/GMMCO/DA/-/PL/90R/713,
Dated: 11-February-2013, Price List Ref No: 2013 w.e.f. 25.11.2013

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement , prices and terms and conditions basis:-

<table>
<thead>
<tr>
<th>Slno</th>
<th>M.Code</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description of item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>11205622457</td>
<td>No</td>
<td>1</td>
<td>1803185</td>
<td>Harness Assly</td>
<td>40176.00</td>
<td>40176.00</td>
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<tr>
<td>2</td>
<td></td>
<td>No</td>
<td>1</td>
<td>1349446</td>
<td>Harness Assly</td>
<td>62835.00</td>
<td>62835.00</td>
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<tr>
<td>3</td>
<td></td>
<td>No</td>
<td>1</td>
<td>1212844</td>
<td>Harness Assly</td>
<td>1620.00</td>
<td>1620.00</td>
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<tr>
<td>4</td>
<td>1070677</td>
<td>No</td>
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<td>8C5230</td>
<td>Seal O ring</td>
<td>1066.00</td>
<td>1066.00</td>
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<tr>
<td>5</td>
<td></td>
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<td>1</td>
<td>8C5230</td>
<td>Seal O ring</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

# JVAT@14%

Total Rupees : 123172.00

Delivery As per D/A FOR Ex Depot 3239.42 16790.56
Discount@2.63%
Landed value of order: Rupees One Lakh Thirty Six Thousand seven Hundred Twenty Three Only.

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Distt:Bokaro, Jharkhand 829113
Paying Authority: Area Finance Manager, B&K Area, Bokaro

Ref: 1) BC NO:13/04 dt.09.04.14 F.C. No.B-1574 dt.10.04.14 Rs.119838.00 &
   2) BC NO:14/34 dt.05.05.14 F.C. No.B-60 dt.05.05.14 Rs.16886.00 Head "HEMM Spares" Total Value :Rs.136723.00
   3) Indent Ref: 196 Dated:22-01-2014 of Proj Bokaro

All other Terms and conditions shall be as per Depot Agreement .

Yours’ faithfully

# JVAT shall be paid on actuals

Chief Manager(MM)/SO(MM)-B&K Area, CCL

CC: 1) Depot Officer, 2) Receipt Sec ( R/s B&K) , 3) FM(Store), 4) AFM , Bokaro 5) SO(Exv), 6) ProjOfficer(Bokaro)
CC: to GM(B&K) for kind information please.
Cc: to: GM(Excv), CCL, Ranchi
NO: X429/CCL/B&K/APC/12150023  Date: 12-May-2014

To,
M/s Bharat Power Corp Pvt. Ltd
77, Circular Road Ranchi-834001

Sub: Supply of Transmission Filter against CCL valid Depot Agreement No: GM/Excv-pur//III/MDA/Price list/90R/1249
Dt. 17.07.12 Valid Up to:- 25.05.14

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement, prices and terms and conditions basis:

<table>
<thead>
<tr>
<th>Slno</th>
<th>M. Code</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>17601552626</td>
<td>No</td>
<td>40.00</td>
<td>23049374</td>
<td>Transmission Filter element (2 No./500 hrs)</td>
<td>7922.00</td>
<td>316880.00</td>
</tr>
</tbody>
</table>

JVAT@14%

Total Rupees: 316880.00

Delivery As per D/A FOR
Discount@2.63%
Ex Depot 8333.94 43196.45 Landed Value(Rs.) 351742.50

Landed value of order: Rupees Three Lakh Fifty One Thousand Seven Hundred Forty Three Only.
Rounded to Rupees: 351743/= Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Disst:Bokaro, Jharkhand 829113
Paying Authority: Area Finance Manager, B&K Area, Bokaro
Ref: 1) BC NO:14/25 Dt.30.04.14 F.C. No. A-203 Dt.30.04.14 Value : Rs. 351743/-
   Under the head "HEMM" Spares
   2) Indent Ref: Nil Dated:29-March-2014 of Proj B&K
All other Terms and conditions shall be as per Depot Agreement .

Yours faithfully

# JVAT shall be paid on actuals

Chief Manager(MM)/SO(MM)-B&K Area, CCL

CC:1. Depot Officer, 2) Receipt Sec ( R/s B&K), 3) FM(Store), 4) AFM, Bokaro 5) SO(Exv), CC: to GM(B&K) for kind information please.
CC: to GM(Excv), Ranchi
CENTRAL COALFIELDS LIMITED
(Office of the General Manager, B&K Area, Purchase Cell, PO: Bermo,(Pin829104), Bokaro, Jharkhand)

PURCHASE ORDER

NO:CCL/GM/B&K/APC/Filter/11150023 Date:12-05-2014

TIN NO: 20412205380

To,
M/s Tata Hitachi Construction Machinery company Ltd.
C/o EMCPL, Plot no.3&5, 6th phase, Industrial Area, Aditapur, Gamhaira, 832109 (JHARKHAND)

Sub: Supply of Tata Hitachi Exc -350 shovel spares for B&K Area
Ref: Our Letter No.GM/PUR/B&K/QTN/05 Dt.07.04.14

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order against above quotation t the following prices and terms and conditions noted here under:-

<table>
<thead>
<tr>
<th>Slno</th>
<th>M.Code</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>17601552242 No 24</td>
<td>4078360</td>
<td>Fuel Filter</td>
<td>794.00</td>
<td>19056.00</td>
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<td>2</td>
<td>17601552298 No 08</td>
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<td>Air Filter (I)</td>
<td>3326.00</td>
<td>26608.00</td>
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<td>3</td>
<td>17601552286 No 12</td>
<td>4391205</td>
<td>Air Filter (O)</td>
<td>6372.00</td>
<td>76464.00</td>
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<tr>
<td>4</td>
<td>17601552262 No 12</td>
<td>4429728/4296675</td>
<td>Engine Oil Filter</td>
<td>1062.00</td>
<td>12192.00</td>
<td></td>
<td></td>
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<tr>
<td>5</td>
<td>17601552254 No 12</td>
<td>4614864/4192631</td>
<td>Fuel Filter</td>
<td>972.00</td>
<td>11664.00</td>
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<td></td>
</tr>
<tr>
<td>6</td>
<td>17601552274 No 24</td>
<td>4371313/5050832</td>
<td>Filter Oil</td>
<td>1485.00</td>
<td>35640.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>17601552227 No 08</td>
<td>4325820</td>
<td>Hyd. Filter</td>
<td>3033.00</td>
<td>5336.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

# VAT@14% 
Total Rupees: 211224.36

Landed value of order: Rupees Twenty Four Thousand Seven Hundred Ninety Five only.

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Dist: Bokaro, Jharkhand 829113
Paying Authority: Area Finance Manager, B&K Area, Bokaro
2) Indent Ref: Nil Dt. 26.03.2014 S.O. (X)/B&k/HEMM/656 Dt. 03.05.2014

Terms and conditions as per Annexure "A" 

Yours' faithfully

# VAT shall be paid on actuals

Chief Manager(MM)/SO(MM)-B&K Area, CCL

CC: 1. Depot Officer, 2) Receipt Sec (R/s B&K) , 3) FM(Store), 4) AFM , Bokaro 5) SO(Exv), 6) ProjOfficer (Karo)
CC: to GM(B&K) for kind information please.
M/s Tata Hitachi Construction Machinery company Ltd.
C/o EMCPL, Plot no.3&5,6th phase, Industrial Area, Aditapur, Gamhaira, 832109 (JHARKHAND)

1. **PRICES**: Firm, Ex-Jamshedpur

2. **F.O.R.**: Destination

3. **DELIVERY PERIOD**: within 90 days. (However early supply is requested)

3. **CONSIGNEE**: Depot Officer, Regional Stores (B&K) Jarangdih P.O: Jarangdih, Distt. Bokaro (829 113)

4. **PAYMENT**: 100% payment against P.I. You will submit P.I. mentioning our supply order no. & date in triplicate duly pre-receipted for preparation of cheque.

5. **SALES TAX**: VAT @14%

6. **SUBMISSION OF P.I. & TAX INVOICES**: 100% Tax invoice in triplicate duly stamped and pre-receipted along with Despatch Documents and Original Guarantee Certificate, Test certificate & other related documents addressed to G.M. B&K Kargali should be submitted to the Depot Officer, R/S B&K, Jarangdih for arranging payment.

7. **INSPECTION**: Inspection shall be carried out by S.O. (Excv), B&K, Kargali or his authorized representative at destination Site.

8. **PAYING AUTHORITY**: Area Finance Manager, B&K Area, Bokaro.

9. **PRICE CERTIFICATION**: You are to certify on the body of your bill that the price charged are not more than those applicable to any other organization/ Govt. deptt/ Semi Govt. Organization/ PSU/CIL and its subsidiary. If it is found excess, the excess amount shall be recovered from your any bill. In case in a later date if it is found that the price charged are higher, then you shall be liable to refund the excess amount so received by you, within 10 days of receipt of notice in this regard.

10. **IDENTIFICATION MARKS**: Identification mark i.e. manufacturers name etc. should be embossed/engraved on bulk materials at a visible place which is not subject to wear and fear for case of identification at any point of time.

11. **GUARANTEE / WARRANTY**: The tenderer shall give warranty of satisfactory performance of the item offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance by CCL. The supplier 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 becomes necessary to the supplier or renewal should be made by the supplier without any extra cost to CCL.

12. **LIQUIDATED DAMAGES**: The time for and date of delivery of the stores stipulated in the "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. 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, Central Coalfields Limited. Shall have the right:

a) To recover from the successful tenderer as agreed liquidated damages, a sum not less than 0.5%(Half Percent) of the price of any 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 store 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 Material Management Division.

b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the store not supplied or others of a similar description without canceling the supply in respect of the consignment not yet due for supply.
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 and payable by the supplier, Central Coalfields Ltd. 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 cover the full amount recoverable, the successful tenderer shall pay Central Coalfield Limited on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchases.

13. PRICE FALL CLAUSE: It will be a condition of the order that all through the currency the prices, at which the successful tenderers shall supply the stores, shall not exceed the lowest price them to any other agency including DGS&D. In the event of Price going down, the supplier shall promptly pass on such information to enable this Company to amend the ordered rate.

14. EMD & SD: Exempted

15. JURISDICTION: The Court at Ranchi in Jharkhand State only will have the jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of our contract.
PURCHASE ORDER
BY SPEED POST / E-MAIL
TIN NO: 20412205380

CENTRAL COALFIELDS LIMITED
(Office of the General Manager, B&K Area, Purchase Cell, PO: Bermo,(Pin829104), Bokaro, Jharkhand)

NO: CCL/B&K/APC/KMP/Fluid Coupling/11150024 Dated :12.05.2014

TIN NO: 20412205380

To
M/s Fluidomat Limited
Kolkata Office  21-A, Ballygunge Station Road
Kolkata-700 019
Fax:-033 2440 0063
Email:- skb-fluiddomat@yahoo.com

Sub: Supply of Fluid coupling for Bharat West Falia make Feeder Breaker at Jarangdih Rly. Siding Of KMP

Your Offer No. FLC/CCL-B&K/SKB/Q-2003  Dt. 03.03.2014

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order against above quotation at the following price, terms and conditions noted here under:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>M. Code</th>
<th>Item Description &amp; part No.</th>
<th>Qty</th>
<th>Basic Price (Per No.)</th>
<th>Value (Rs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>40201500592</td>
<td>Fluid Coupling Model SMD 9-12 A Part No. 9963-64-007</td>
<td>02 Nos.</td>
<td>114000.00</td>
<td>288000.00</td>
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<tr>
<td>2</td>
<td>40201501003</td>
<td>Fluid Coupling Model SMD 7-12 A Part No. 9963-64-158</td>
<td>02 Nos.</td>
<td>90000.00</td>
<td>180000.00</td>
</tr>
</tbody>
</table>

Basic Total 468000.00
Excise Duty @ 12.36% 57844.80
Basic + Excise Duty 525844.80
CST @2% against Form "C" 10516.89
Total Landed Value 536361.69
Rounded off 536362.00

The Landed Value of Order: Rs.Five Lakh sixty Three Thousand Three Hundred Sixty two only

Consignee: Depot Officer, Regional Store,(B&K), Jarangdih, PO:Jarangdih, Dist: Bokaro, PIN: 829 113,Jharkhand

Paying Authority : Area Finance Manager, B&K Area, At: Bokaro Colliery,PO: Sunday Bazar, Dist: Bokaro - 829127

for Rs 536362.00
2) Indent No : PO /KMP/13-14/39 Dt. 26.07.2013

Terms and conditions of Supply: Enclosed as Annexure “A”

Yours’ faithfully,

Chief Manager (MM)/SO(MM)

CC: 1) Depot Officer,2) AFM, 3)FM (RS) , 4)Receipt Sec R/S , 5) SO(E&M), and 6) P.O. KMP
CC to: GM(B&K) for kind information please.
ANNEXURE

BY SPEED POST / E-MAIL

NO: CCL/B&K/APC/KMP/Fluid Coupling/11150024  Dated: 12.05.2014

M/s Fluidomat Limited Kolkata Office 21-A, Ballygunge Station Road
Kolkata-700 019  Fax:-033 2440 0063

Email:- skb-fluidomat@yahoo.com

1. PRICES : F.O.R (dewas) firm till delivery. Freight paid upto destination.
2. DELIVERY PERIOD : 16 weeks from date of receipt of order.
3. CONSIGNEE : Depot Officer, Regional Stores (B&K), Jarangdih P.O: Jarangdih, Dist. Bokaro (829 113)
4. PAYMENT : 100 % payment against Performa Invoice on delivery.
5. SALES TAX : CST @ 2% Extra against Form "C"
6. SUBMISSION OF TAX INVOICES : 100 % Tax invoice in triplicate duly stamped and pre-receipted along with Dispatch Documents
   and Original Guarantee Certificate, Test certificate & other related documents addressed to G.M. B&K, Kargali should be submitted
   to the consignee, Depot Officer, Regional Store, (B&K), Jarangdih, PO: Jarangdih, Dist. Bokaro, PIN: 829113, Jharkhand for adjustment of
   payment.
7. INSPECTION : Inspection shall be carried out by S.O.(E&M), B&K, Kargali or his authorized representative at destination Site.
8. PAYING AUTHORITY : Area Finance Manager, B&K Area, Bokaro.
9. PRICE CERTIFICATION : You are to certify on the body of your bill that the price charged are not more than those applicable to any other organization/ Govt. dept/ Semi Govt. Organisaton/ PSU/CIL and its subsidiary. If it is found excess, the excess amount shall be recovered from your any bill. In case in a later date if it is found that the price charged are higher, then you shall be liable to refund the excess amount so received by you, within 10 days of receipt of notice in this regard.
10. IDENTIFICATION MARKS:
      Identification mark i.e. manufacturers name etc. should be embossed/engraved on bulk materials at a visible place which is not subject to wear and tear for case of identification at any point of time.
11. GUARANTEE / WARRANTY:
      The tenderer shall give warranty of satisfactory performance of the item offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance by CCL. The supplier 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 becomes necessary to the supplier or renewal should be made by the supplier without any extra cost to CCL.
12. LIQUIDATED DAMAGES:
      The time for and date of delivery of the stores stipulated in the "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. 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, Central Coalfields Limited. Shall have the right:
      a) To recover from the successful tenderer as agreed liquidated damages, a sum not less than 0.5%(Half Percent) of the price of any 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 store 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 Material Management Division.
      b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the store not supplied or others of a similar description without canceling the supply in respect of the consignment not yet due for supply
      c) To cancel the supply order or a portion there of 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 and payable by the supplier, Central Coalfields Ltd. 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 cover the full amount recoverable, the successful tenderer shall pay Central Coalfields Limited on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchases.
13. PRICE FALL CLAUSE: It will be a condition of the order that all through the currency the prices, at which the successful tenderers shall supply the stores, shall not exceed that lowest price then to any other agency including DGSS&D. In the event of Price going down, the supplier shall promptly pass on such information to enable this Company to amend the ordered rate.
14. JURISDICTION: The Court at Ranchi in Jharkhand State only will have the jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of our contract.
15. EMD AND Security Deposit: Exempted being OEPS of Bharat Westfalia..

Chief Manager(MM)/S.O.(MM),
B&K, Area Kargali
CENTRAL COALFIELDS LIMITED  
(Office of the General Manager, B&K Area, Purchase Cell, PO: Bermo,(Pin829104),Bokaro, Jharkhand)  
TIN NO: 20412205380 

NO:X426/CCL/B&K/APC/CK300 shovel spares/12150024    Date:13-05-2014

To,
M/s Larsen and Toubro LTD.  
C/o Goden Camp Plot No. 568 & 573, Hazaribagh Road, Kokar , Ranchi  

Sub: Supply of CK 300 shovel Spares against CCL valid Depot Agreement price list/90 R/6656 Dt.01.11.13 valid upto 17.04.15 Price list no.SP0412 w.e.f. 01.04.12

Dear Sirs,

With reference to above, we for and behalf of B&K  Area, CCL, hereby place our Supply Order on above valid Depot Agreement prices and terms and conditions basis:-

<table>
<thead>
<tr>
<th>Slno</th>
<th>M.code</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description of item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>17601551966 No</td>
<td>6.00</td>
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<td>V20350511</td>
<td>Hyd. Filter</td>
<td>9930.00</td>
<td>59580.00</td>
</tr>
<tr>
<td>2</td>
<td>17601551361 No</td>
<td>6.00</td>
<td></td>
<td>T20350509</td>
<td>Hyd. Filter</td>
<td>3285.00</td>
<td>19710.00</td>
</tr>
<tr>
<td>3</td>
<td>17601551373 No</td>
<td>12.00</td>
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<td>W20050569/W20050669</td>
<td>Hyd. Tank Breather</td>
<td>165.00</td>
<td>1980.00</td>
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<tr>
<td>4</td>
<td>15555600111 No</td>
<td>6.00</td>
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<td>R0450516</td>
<td>Final Drive Breather</td>
<td>10990.00</td>
<td>65940.00</td>
</tr>
</tbody>
</table>

# J VAT@14%

Total Rupees : 147210.00

Landed value of order: Rupees One Lakh Sixty Seven Thousand Eight Hundred Nineteen.

Consignee: Depot Officer, Regional Store(B&K),Jarandih, PO: Jarandih Disst:Bokaro, Jharkhand 829113
Paying Authority: Area Finance Manager, B&K Area, Bokaro
Ref: 1) BC NO:14/27   Dt. 30.04.2014   F.  C. A-201 Dt. 30.04.2014 Value :Rs.167819/-, ( Under HEMM HEAD)  
2) Indent Ref: Nil    Dt.29.03.14    S.O.(X) Ref. No.675 Dt. 24.04.14

All other Terms and conditions shall be as per Depot Agreement .

# J VAT shall be paid on actuals

Yours' faithfully

Chief Manager(MM)/SO(MM)-B&K Area, CCL

CC:1.Depot Officer, 2)Receipt Sec ( R/s B&K) , 3) FM(Store), 4)AFM , Bokaro 5)SO(Exv), 6) Proj Officer(KMP)  
CC: to GM(B&K) for kind information please.  
CC: to GM(Excv) for kind information please.
To
M/s DOZCO INDIA (P) LTD.
1, Rajhans Mansion, Bank more, Dhanbad 826001
Fax No. 0326-23032266

Sub: Supply of Kawasaki Pay loader Spares for Karo- I OCP
Ref: Your Price list No.1/2014 suitable for Kawasaki 115ZV and Ref. No. DIPL/DHN13-14/1115ZV/Kawasaki/Price list/009E Dt.09.04.2014
Your Quotation: 142100888 Dt.13.05.2014

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order against above quotation at the following terms and conditions noted here under:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>M. Code</th>
<th>UM</th>
<th>Qty</th>
<th>Description of Item</th>
<th>Part No.</th>
<th>Make</th>
<th>Unit Rate</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>No</td>
<td>01</td>
<td>5</td>
<td>Hose High Pressure</td>
<td>68655-20148</td>
<td>Kawasaki</td>
<td>18564.00</td>
<td>18564.00</td>
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<tr>
<td>2</td>
<td>No</td>
<td>01</td>
<td>5</td>
<td>Hose Air</td>
<td>43111-70140</td>
<td>Kawasaki</td>
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<td>16863.00</td>
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</table>

Details of different Duties, Taxes and other charges:

<table>
<thead>
<tr>
<th>Description</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Rupees</td>
<td>35427.00</td>
</tr>
</tbody>
</table>

DELIVERY
Ex-Stock, Dhanbad 100 % against P.I., 4959.78

Payment
JVAT@14% Landed Value (Rs.) 40386.78
Rounded to Rupees: 40387.00

The Landed Value of Order Rs. Forty Thousand Three Hundred Eighty Seven only

Cnsigenee: Depot Officer, Regional Store,(B&K), Jarandih, PO:Jarandih, Dist: Bokaro, Jhakhand, 829 113.
Paying Authority : Area Finance Manager, B&K Area, Bokaro

References : 1) BC NO :14/29 Dt. 30.04.14 F.C. No.A-198 Dt. 04.05.2014. Rs.40387/- (HEMM HEAD)

ALL other terms and conditions shall be as per Annexure “ A” is enclosed herewith.

Yours’ faithfully,

CC: 1)Depot Officer, 2)AFM, 3)FM (RS) , 4)Receipt Sec R/S , 5) SO(Exc), Chief Manager (MM)/SO(MM), B&K Area
CC to: GM(B&K) for kind information please.
CC to:- G.M.(Exc), CCL Ranchi.
Annexure “A”

NO: CCL/B&K/APC/ Kawasaki Pay loader spares / 11150025       Dated : 13.05.2014

TIN NO: 20412205380

M/s DOZCO INDIA (P) LTD, 1, Rajhans Mansion, Bank more, Dhanbad 826001

1. **PRICES** : Firm till delivery

2. **F.O.R.** : Destination


4. **CONSIGNEE** : Depot Officer, Regional Stores (B&K) Jarangdih P.O: Jarangdih, Dist. Bokaro (829 113)

5. **PAYMENT** : 100 % payment against P.I.

6. **SALES TAX** : J Vat @ 14% Extra on Basic

7. **SUBMISSION OF TAX INVOICES** : 100 % Tax invoice in triplicate duly stamped and pre-receipted along with Dispatch Documents and Original Guarantee Certificate, Test certificate & other related documents addressed to G.M. B&K Kargali should be submitted at the depot Officer R/S B&K for arranging payment.

8. **INSPECTION** : Inspection shall be carried out by S.O.(Exc), B&K, Kargali or his authorized representative at destination Site.

9. **PAYING AUTHORITY** : Area Finance Manager, B&K Area, Bokaro.

10. **PRICE CERTIFICATION** : You are to certify on the body of your bill that the price charged are not more than those applicable to any other organization/ Govt. deptt/ Semi Govt. Organism ion/ PSU/CIL and its subsidiary. If it is found excess, the excess amount shall be recovered from your any bill. In case in a later date if it is found that the price charged are higher, then you shall be liable to refund the excess amount so received by you, within 10 days of receipt of notice in this regard.

11. **IDENTIFICATION MARKS**:

Identification mark i.e. manufacturers name etc. should be embossed/engraved on bulk materials at a visible place which is not subject to wear and tear for case of identification at any point of time.

12. **GUARANTEE / WARRANTY**:

The tenderer shall give warranty of satisfactory performance of the item offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance by CCL. The supplier 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 becomes necessary to the supplier or renewal should be made by the supplier without any extra cost to CCL.

13. **LIQUIDATED DAMAGES**:

The time for and date of delivery of the stores stipulated in the “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. 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, Central Coalfields Limited. Shall have the right:

a) To recover from the successful tenderer as agreed liquidated damages, a sum not less than 0.5%(Half Percent) of the price of any 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 store 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 Material Management Division.

b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the store not supplied or others of a similar description without canceling the supply in respect of the consignment not yet due for supply

c) To cancel the supply order or a portion there of 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 and payable by the supplier, Central Coalfields Ltd. 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 cover the full amount recoverable, the successful tenderer shall pay Central Coalfield Limited on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchases.

13. **PRICE FALL CLAUSE**: It will be a condition of the order that all through the currency the prices, at which the successful tenderers shall supply the stores, shall not exceed that lowest price them to any other agency including DGS&D. In the event of Price going down, the supplier shall promptly pass on such information to enable this Company to amend the ordered rate.

14. **JURISDICTION**: The Court at Ranchi in Jharkhand State only will have the jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of our contract.

15. **EMD AND Security Deposit**: Exempted being OEM Authorized Distributer.

Chief Manager (MM)/S.O.(MM),

B&K, Area Kargali
To,
M/s Revethi Equipment Ltd.
SPolachi Road Mlumchampati Post, Coimbatore 641021


Dear Sirs,
With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement , prices and terms and conditions basis:--

<table>
<thead>
<tr>
<th>Slno</th>
<th>M.Code</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>17601551579</td>
<td>No</td>
<td>29.00</td>
<td>L1364</td>
<td>Filter Element dust Collector</td>
<td>2910.00</td>
<td>93909.00</td>
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<tr>
<td>2</td>
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<td>No</td>
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<td>35340.00</td>
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<tr>
<td>3</td>
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<tr>
<td>4</td>
<td>17601551594</td>
<td>No</td>
<td>1.00</td>
<td>W1258301</td>
<td>Filter element Pre Cleaner</td>
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<td>3600.00</td>
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<tr>
<td>5</td>
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<td>No</td>
<td>2.00</td>
<td>Z0327</td>
<td>Oil Separator Element</td>
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<td>22428.00</td>
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<tr>
<td>6</td>
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<td>No</td>
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<td>Bearing Oil filter</td>
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<td>5040.00</td>
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<td>7</td>
<td>17601550666</td>
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<td>40.00</td>
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<td>8</td>
<td>17601551223</td>
<td>No</td>
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<td>X0909</td>
<td>Air Filter</td>
<td>1292.00</td>
<td>18088.00</td>
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<tr>
<td>9</td>
<td>17601551907</td>
<td>No</td>
<td>12.00</td>
<td>X0908</td>
<td>Filter Element</td>
<td>7490.00</td>
<td>89880.00</td>
</tr>
</tbody>
</table>

# J VAT@14%

Total Rupees : 325986.00

Delivery FOR

As per D/A
Ex Depot
Landed value of order: Rupees Three Lakh Seventy One Thousand Six Hundred Twenty Four Only.

CCLA

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Disst:Bokaro, Jharkhand 829113

Paying Authority: Area Finance Manager, B&K Area, Bokaro

Ref: 1) BC NO:14/26 Dt. 30.04.2014 F.C. A-202 Dt. 30.04.2 Value :Rs.371624/-

All other Terms and conditions shall be as per Depot Agreement.

# J VAT shall be paid on actuals

Yours’ faithfully

Chief Manager(MM)/SO(MM)-B&K Area,

---

CC: to GM(B&K) for kind information please.
To,
M/s Larsen and Toubro LTD.
C/o Goden Camp Plot No. 568 & 573, Hazaribagh Road, Kokar, Ranchi

Sub: Supply of CK300 Shovel spares against CCL valid Depot Agreement No: GM(Excv-P)-III/ L&T/Model Depot Agreement-Pricelist/90R6656 Dt.01.11.13 valid upto 17.04.2015 Price list no.SP0412 w.e.f. 01.04.12

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement, and terms and conditions basis:

<table>
<thead>
<tr>
<th>SNo</th>
<th>M. Code</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description of Item</th>
<th>Amount</th>
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<td>No</td>
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<td>M20631977</td>
<td>Hose</td>
<td>40940.00</td>
<td>40940.00</td>
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<td>16555603624</td>
<td>No</td>
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<td>R30231905</td>
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<td>7585.00</td>
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<td>15555602952</td>
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<td>1.00</td>
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<td>Hose</td>
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<td>7365.00</td>
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<td>15555600162</td>
<td>No</td>
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<td>W03231911</td>
<td>Hose</td>
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<td>6890.00</td>
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<td>15555602533</td>
<td>No</td>
<td>2.00</td>
<td>Q03231997</td>
<td>Hose</td>
<td>3270.00</td>
<td>6540.00</td>
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<td>7</td>
<td>15555603663</td>
<td>No</td>
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<td>V30231909</td>
<td>Hose</td>
<td>23615.00</td>
<td>23615.00</td>
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<td>15555616661</td>
<td>No</td>
<td>1.00</td>
<td>E03731961</td>
<td>Hose</td>
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<tr>
<td>9</td>
<td>15555602759</td>
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<td>4.00</td>
<td>B30031998</td>
<td>HOSE</td>
<td>9505.00</td>
<td>38020.00</td>
</tr>
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</table>

# J VAT@14%

Total Rupees: 193805.00

Delivery
As per D/A FOR Ex Depot 27132.70 Landed Value(Rs.) 220937.70

Landed value of order: Rupees Two Lakh Twenty Thousand Nine Hundred Thirty Eight Only.
Rounded to Rupees: 220938/= 

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Dist:Bokaro, Jharkhand 829113
Paying Authority: Area Finance Manager, B&K Area, Bokaro

Ref: 1) BC NO:14/35 Dt.13.05.14 F.C. No. A-585 Dt.13.05.2014 Value :Rs.220938,
2) Indent Ref: 31 Dated:05-February-2014 S.O.(X) no.523 Dt.08.05.2014

All other Terms and conditions shall be as per Depot Agreement

Yours' faithfully

Chief Manager(MM)/SO(MM)-B&K Area, CCL

# J VAT shall be paid on actuals

CC: 1)Depot Officer, 2)Receipt Sec ( R/s B&K ) , 3) FM(Store), 4)AFM , 5)SO(Exv), 6) ProjOfficer(Giridih)
CC: to GM(B&K) for kind information please.
CC:to GM (Excv), CCL, Ranchi
TO:
M/s DOZCO INDIA (P) LTD.
1, Rajhans Mansion, Bank more, Dhanbad 826001
Fax No. 0326-23032266

Sub: Supply of Kawasaki Pay loader ZV-115 Spares for B&K Area.
Ref: Your Offer No. DIPL/DHN/CCL-B&K/QTN. Sub/14-15/031 dt.02.05.2014

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order against above quotation at the following price terms and conditions noted here under:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>M. Code</th>
<th>UM</th>
<th>Qty</th>
<th>Description of Item</th>
<th>Part No.</th>
<th>Make</th>
<th>Unit Rate</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td></td>
<td>01</td>
<td>Strainer</td>
<td>40330-60040</td>
<td>Kawasaki</td>
<td>6992.00</td>
</tr>
</tbody>
</table>

Details of different Duties, Taxes and other charges:

Total Rupees: 6992.00

DELIVERY
Ex-stock, Dhanbad

Payment: 100 % against P.I.,

J VAT@14%: 978.88

Landed Value (Rs.): 7970.88

Rounded to Rupees: 7971.00

The Landed Value of Order Rs. Five Seven Thousand Nine Hundred Seventy One only)

C ons ignee: Depot Officer, Regional Store,(B&K), Jarandih, PO:Jarandih, Dist: Bokaro, Jharkhand, 829 113.

Paying Authority: Area Finance Manager, B&K Area, Bokaro

References: 1) BC NO :14/36 Dt 13.05.14 F.C. No.A-575 Dt. 03.05.2014. Rs. 7971/- “HEMM HEAD”

2) Indent No :31 Dt. 01.05.2014 and S.O.(X)/B&K/HEMM/102 Dt. 08.05.2014

ALL other terms and conditions shall be as per Annexure " A" is enclosed herewith.

Yours’ faithfully,

CC: 1) Depot Officer, 2) AFM, 3) FM (RS) , 4) Receipt Sec R/S , 5) SO(Excv),
CC to: GM(B&K) for kind information please.
CC to:- G.M.(Excv), CCL Ranchi.
Annexure “A”

NO: CCL/B&K/APC/ Kawasaki Pay loader spares / 11150028     Dated : 14.05.2014

M/s DOZCO INDIA (P) LTD. 1, Rajhans Mansion, Bank more, Dhanbad 826001

1. PRICES   : Firm till delivery
2. F.O.R.    : Destination
4. CONSIGNEE : Depot Officer, Regional Stores (B&K) Jarangdih P.O: Jarangdih, Dist. Bokaro (829 113)

5. PAYMENT : 100 % payment against P.I.
6. SALES TAX : J Vat @ 14% Extra on Basic

6. SUBMISSION OF TAX INVOICES : 100 % Tax invoice in triplicate duly stamped and pre-receipted along with Dispatch Documents and Original Guarantee Certificate, Test certificate & other related documents addressed to G.M. B&K Kargali should be submitted at the depot Officer R/S B&K for arranging payment.

7. INSPECTION : Inspection shall be carried out by S.O.(Excv), B&K, Kargali or his authorized representative at destination Site.

8. PAYING AUTHORITY : Area Finance Manager, B&K Area, Bokaro.

9. PRICE CERTIFICATION : You are to certify on the body of your bill that the price charged are not more than those applicable to any other organization/ Govt. deptt/ Semi Govt. Organist ion/ PSU/CIL and its subsidiary. If it is found excess, the excess amount shall be recovered from your any bill. In case in a later date if it is found that the price charged are higher, then you shall be liable to refund the excess amount so received by you, within 10 days of receipt of notice in this regard.

10. IDENTIFICATION MARKS: Identification mark i.e. manufacturers name etc. should be embossed /engraved on bulk materials at a visible place which is not subject to wear and fear for case of identification at any point of time.

11. GUARANTEE / WARRANTY: The tenderer shall give warranty of satisfactory performance of the item offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance by CCL. The supplier 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 becomes necessary to the supplier or renewal should be made by the supplier without any extra cost to CCL.

12. LIQUIDATED DAMAGES: The time for and date of delivery of the stores stipulated in the “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. 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, Central Coalfields Limited. Shall have the right:
   a) To recover from the successful tenderer as agreed liquidated damages, a sum not less than 0.5%(Half Percent) of the price of any 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 store may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to15% at the discretion of Head of the Material Management Division.
   b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the store not supplied or others of a similar description without canceling the supply in respect of the consignment not yet due for supply
   c) To cancel the supply order or a portion there of 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 and payable by the supplier, Central Coalfields Ltd. 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 cover the full amount recoverable, the successful tenderer shall pay Central Coalfield Limited on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchases.

13. **PRICE FALL CLAUSE:** It will be a condition of the order that all through the currency the prices, at which the successful tenderers shall supply the stores, shall not exceed that lowest price them to any other agency including DGS&D. In the event of Price going down, the supplier shall promptly pass on such information to enable this Company to amend the ordered rate.

14. **JURISDICTION:** The Court at Ranchi in Jharkhand State only will have the jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of our contract.

15. **EMD AND Security Deposit:** Exempted being OEM Authorized Distributer.

Chief Manager (MM)/S.O.(MM),

B&K, Area Kargali
NO:X393/CCL/B&K/APC/kargali UG/ Cement Capsule/11150029 Date: 14-05-2014
To,
M/S Hi-Tech Enterprises
Near Health Sub Center, Goshala More, Bastacolla P.O. Dhansar
Dhanbad-828106 (Jharkhand)
Fax No. 0326-2291024
E-Mail : ssstitech@gmail.com

Sub: Supply of Cement Capsule 32 mm X 400 mm long for BSI Kargali UG
Our Tender Ref: CCL/B&K/APC/Cement Capsule/BSI/13-14/30 Dt.30.11.2013
Your offer no. Ref: THE 15 Dt. 28.12.13

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on prices and terms and conditions basis:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>M. Code</th>
<th>UM</th>
<th>QTY</th>
<th>Description of item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>9205790526</td>
<td>Nos.</td>
<td>25000</td>
<td>Cement capsule Size 32 mm X 450 mm As per DGMS Circular (Approval) No.5 Dt. 19.07.2013</td>
<td>4.00</td>
<td>100000.00</td>
</tr>
</tbody>
</table>

# VAT@14%

Total Rupees : 100000.00
Landed Value(Rs.): 114000.00
Rounded to Rupees: 114000.00

Consignee: Depot Officer, Regional Store(B&K), Jarangdih, PO: Jarangdih, Dist: Bokaro-829113 (Jharkhand)
Paying Authority: Area Finance Manager, B&K Area, Bokaro Colliery, PO: Sunday Bazar, Dist: Bokaro-829127
Ref: 1) BC NO:- 32/11 DT.13.05.14 F.C. No. A-618 DT.13.05.14 RS.114000/- Under Head"Other Spares & Consumables"
2) Indent Ref: 1414 dt.13.08.13

Terms and conditions of Supply: Enclosed as Annexure "A"
Format of E-payment mandate: Enclosed as Annexure "B"
# J VAT shall be paid on actuals

Yours' faithfully
Chief Manager(MM)/S.O.(MM)

CC: 1) Depot Officer, 2) Receipt Sec (R/s B&K), 3) FM (Store), 4) AFM, 5) SO (Safety) PO BSI, Kargali UG
CC: to GM (B&K) for kind information please.
NO:X393/CCL/B&K/APC/Kargali UG/ Cement Capsule/11150029  Date: 14-05-2014

M/S Hi- Tech Enterprises, Near Health Sub Center, Goshala More, Bastacolla P.O. Dhansar
Dhanbad-828106 (Jharkhand), Fax No. 0326-2291024  E-Mail:ssthitech@gmail.com

1. **PRICES**: Firm till delivery
2. **F.O.R.**: Destination
3. **DELIVERY PERIOD**: Within 45 days from the receipt of the order.
5. **Excise Duty**: NIL
6. **SALES TAX**: J VAT @ 14%
7. **SUBMISSION OF TAX INVOICES**:100% Tax invoice in triplicate duly stamped and pre-receipted along with Despatch Documents, Original Guarantee Certificate, & other related documents addressed to G.M., B&K
8. **Kargali should be submitted to the Depot Officer, Regional Store, B&K, Jarangdh for payment.**
9. **INSPECTION**: Final inspection of materials shall be carried out by S.O.(Safety), B&K Area, Kargali, CCL or his authorized representative at destination site.
10. **PAYING AUTHORITY**: Area Finance Manager, B&K Area, Bokaro Colliery, PO: Sunday Bazar, Dist: Bokaro – 829127
11. **PRICE CERTIFICATION**: You are to certify on the body of your PI/Final bill that the price charged are not more than charged to Govt. Deptt./Public Sector Undertakings/CIL & its subsidiaries including C.C.L. If it is found excess, the excess amount shall be recovered from your any bill. In case in a later date if it is found that the price charged are higher, then you shall be liable to refund the excess amount so received by you, within 10 days of receipt of notice in this regard.
12. **PAYMENT FOR SPARE PARTS & OTHER CONSUMABLE ITEMS**: 100% payment shall be released after receipt and acceptance of goods at site. This shall be arranged within 21 days of receipt of goods at site. Payment shall be made by Electronic mode. Photocopy of Format of E-Payment Mandate of the firm is enclosed.
13. **PACKING**: Materials must be packed in high quality HDPE Bags with additional cover for safe storage. Packing should be with printed batch no. and date of manufacturing and other information.
14. **GUARANTEE / WARRANTY**: You will give guarantee of satisfactory performance of the unit offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance by CCL. The supplier 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 becomes necessary to the supplier to replace or renew any defective portion of the goods, such replacement or renewal should be made by the supplier without any extra cost to CCL. The goods should properly fit in/on/to the machines for which the same are intended.
15. **LIQUIDATED DAMAGES**: The time for and date of delivery of the stores stipulated in the "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. 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, Central Coalfields Limited. Shall have the right:
   a. To recover from the successful tenderer as agreed liquidated damages, a sum not less than 0.5%(Half Percent) of the price of any 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 store may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to15% at the discretion of Head of the Material Management Division.
   b. To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the store not supplied or others of a similar description without canceling the supply in respect of the consignment not yet due for supply.
   c. To cancel the supply order or a portion there of 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 and payable by the supplier, Central Coalfields Ltd. 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 cover the full amount recoverable, the successful tenderer shall pay Central Coalfield Limited on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchases.
16. **PRICE FALL CLAUSE**: It will be a condition of the order that all through the currency the prices, at which the successful tenderers shall supply the stores, shall not exceed that lowest price them to any other agency including DGS&D. In the event of price going down, the supplier shall promptly pass on such information to enable this company to amend the ordered rate.
17. **EMD & Security Deposit**: Exempted being NSIC registered firm.
18. **JURISDICTION**: The Court at Ranchi in Jharkhand State only will have the jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of our contract.

Chief Manager(MM)/S.O.(MM) B&K Area, CCL
To, 
M/s GMMCO Ltd.
Plot#593,Cheshire Home Road, Deepatoli, Ranchi -834009


Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement, prices and terms and conditions-

<table>
<thead>
<tr>
<th>Slno</th>
<th>M.Code</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description of item</th>
<th>Rate</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Ring Wear</td>
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<td>2J-8163</td>
<td>Seal ‘O’ Ring</td>
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<td>710.00</td>
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<td>No</td>
<td>02</td>
<td>2J-3961</td>
<td>Ring Backup</td>
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<td>11205621081</td>
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<td>02</td>
<td>7M-2275</td>
<td>Ring -Retaining</td>
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</tr>
<tr>
<td>8</td>
<td>11205621068</td>
<td>No</td>
<td>02</td>
<td>9X-7412</td>
<td>Seal-U-Cup</td>
<td>3228.00</td>
<td>6456.00</td>
</tr>
<tr>
<td>9</td>
<td>11205621007</td>
<td>No</td>
<td>02</td>
<td>8C-9126/1672208/3124248</td>
<td>Seal As</td>
<td>1689.00</td>
<td>3378.00</td>
</tr>
</tbody>
</table>

Total Rupees: 27950.00

# JVAT@14%  Total Rupees: 31025.00

Landed value of order: Rupees Thirty One Thousand Twenty Five Only. Rounded to Rupees: 31025/= 

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Disst:Bokaro, Jharkhand 829113

Paying Authority: Area Finance Manager, B&K Area, Bokaro

Ref: 1) BC NO:14/39 dt. 16.05.14 F.C. No.B-199 dt.16.05.14 Rs.31025.00 Head “HEMM Spares”

2) Indent No. 275 dt.14.05.14,S.O(X) ref.no.29 dt 04.05.2014

All other Terms and conditions shall be as per Depot Agreement.

Yours’ faithfully

Chief Manager(MM)/SO(MM)-B&K Area, CCL

CC: 1)Depot Officer, 2)Receipt Sec ( R/s B&K), 3) FM(Store), 4)AFM, Bokaro 5)SO(Exv), 6) Proj Officer(Bokaro)

CC: to GM(B&K) for kind information please.

Cc: to: GM(Excv), CCL, Ranchi
NO:X433/Area B&K/13150031  Date:17-May-2014

To,
M/s Indian Oil Corporation Limited
Ranchi div. Office,2nd Floor, SPG Mart,BahuBazar Chowk,Old HB Road, Ranchi 834001

Sub: Supply of Lubricant CCL valid Rate Contract No: I/CM/(P-IV)/RC/Lubricant/2012-13/023,
Dated: 25-May-2014, Price List Ref No: RC Rates( April14-June14)

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement, prices and terms and conditions basis:-

<table>
<thead>
<tr>
<th>Slno</th>
<th>M.code</th>
<th>UM</th>
<th>QTY</th>
<th>Description of item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>92032590401</td>
<td>Ltr</td>
<td>1260.00</td>
<td>Servo Pride XL 15W 40</td>
<td>106.65</td>
<td>134379.00</td>
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<tr>
<td>2</td>
<td>92032590378</td>
<td>KG</td>
<td>364.00</td>
<td>EP-2 Grease lithium base</td>
<td>98.20</td>
<td>35744.80</td>
</tr>
<tr>
<td>3</td>
<td>92032590243</td>
<td>KG</td>
<td>546.00</td>
<td>M.P. Grease with Mos2 lithium base</td>
<td>168.15</td>
<td>91809.90</td>
</tr>
<tr>
<td>4</td>
<td>92032590275</td>
<td>Ltr</td>
<td>420.00</td>
<td>Servo pride 50</td>
<td>116.70</td>
<td>49014.00</td>
</tr>
<tr>
<td>5</td>
<td>92032590184</td>
<td>KG</td>
<td>364.00</td>
<td>Servo coat 140/190</td>
<td>86.97</td>
<td>31657.08</td>
</tr>
<tr>
<td>6</td>
<td>92032590172</td>
<td>Ltr</td>
<td>840.00</td>
<td>Servo HLP 46</td>
<td>95.40</td>
<td>80136.00</td>
</tr>
<tr>
<td>7</td>
<td>92032590134</td>
<td>Ltr</td>
<td>420.00</td>
<td>Servo HP 90</td>
<td>104.13</td>
<td>43734.60</td>
</tr>
<tr>
<td>8</td>
<td>92032590081</td>
<td>Ltr</td>
<td>3150.00</td>
<td>Servo HLP 68</td>
<td>85.45</td>
<td>269167.50</td>
</tr>
<tr>
<td>9</td>
<td>92032590073</td>
<td>Ltr</td>
<td>840.00</td>
<td>Servo HP 140</td>
<td>109.00</td>
<td>91560.00</td>
</tr>
<tr>
<td>10</td>
<td>92032590061</td>
<td>Ltr</td>
<td>3360.00</td>
<td>Servo Hydrex 100</td>
<td>106.63</td>
<td>358276.80</td>
</tr>
<tr>
<td>11</td>
<td>92032590058</td>
<td>Ltr</td>
<td>2520.00</td>
<td>Servo Premium 15 W40</td>
<td>97.90</td>
<td>246708.00</td>
</tr>
<tr>
<td>12</td>
<td>92032590046</td>
<td>Ltr</td>
<td>5040.00</td>
<td>Servo Ultra 10</td>
<td>86.73</td>
<td>437119.20</td>
</tr>
<tr>
<td>13</td>
<td>92032590034</td>
<td>Ltr</td>
<td>210.00</td>
<td>Multi graded 20 W40</td>
<td>100.30</td>
<td>21063.00</td>
</tr>
<tr>
<td>14</td>
<td>9203259014</td>
<td>Ltr</td>
<td>2520.00</td>
<td>Servo SAE 30</td>
<td>95.96</td>
<td>241819.20</td>
</tr>
</tbody>
</table>

Delivery
As per R/c FOR Destination ED@ 14.42% J VAT @ 14%
307461.67 341551.10

Total Rupees: 2132189.08 Landed Value(Rs.)2781201.85
Rounded off: - 2781202.00

Landed value of order: Rupees Twenty Seven Lakh Eighty One Thousand Two Hundred Two Only Rounded to Rupees: 2781202/=
Consignee: Depot Officer, Regional Store (B&K), Jarandih, PO: Jarandih Disst: Bokaro, Jharkhand 829113
Paying Authority: Area Finance Manager, B&K Area, Bokaro

Ref: 1) BC NO: 10/02 Dt. 16.05.2014 F.C. No. A-665 Dt. 17.05.14 Value : Rs. 4475829/-
   (This order value is Rs. 2781202/-)
2) Indent Ref: Nil Dated: 16-May-2014 of Proj Area B&K

   All other Terms and conditions shall be as per R.C.                  Yours' faithfully

# JVAT shall be paid on actuals

Chief Manager (MM)/SO (MM)- B&K Area, CCL

CC: 1. Depot Officer, 2) Receipt Sec (R/s B&K), 3) FM (Store), 4) AFM, Bokaro
    5) SO (Exv),
CC: to GM (B&K) for kind information please.
M/S Hindustan Petroleum Corporation Limited  
Jamshedpur Direct Sales Regional Office  
Burmamines, Station Road,  
Near Star Talkies, Jamshedpur-831002

Sub: Supply of Lubricant against CCL valid Rate Contract No: l/CM/(P-IV)/RC/Lubricant/2012-13/026  
Dated: 25-May-2014, Price List Ref No: RC Rates( April14-June14)

Dear Sirs,  

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply  
Order on above valid Depot Agreement , prices and terms and conditions basis:-

<table>
<thead>
<tr>
<th>Slno</th>
<th>M.code</th>
<th>UM</th>
<th>QTY inLt</th>
<th>Description of item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>92032590061</td>
<td>Ltr</td>
<td>840.00</td>
<td>Servo Hydrex 100</td>
<td>106.63</td>
<td>89569.20</td>
</tr>
<tr>
<td>02</td>
<td>92032590058</td>
<td>Ltr</td>
<td>1680.00</td>
<td>Servo Premiuin 15 W40</td>
<td>97.90</td>
<td>164472.00</td>
</tr>
<tr>
<td>03</td>
<td>92032590046</td>
<td>Ltr</td>
<td>3360.00</td>
<td>Servo Ultra 10</td>
<td>86.73</td>
<td>291412.80</td>
</tr>
<tr>
<td>04</td>
<td>92032590034</td>
<td>Ltr</td>
<td>210.00</td>
<td>Multi graded 20 W40</td>
<td>100.30</td>
<td>21063.00</td>
</tr>
<tr>
<td>05</td>
<td>9203259014</td>
<td>Ltr</td>
<td>1680.00</td>
<td>Servo SAE 30</td>
<td>95.96</td>
<td>161212.80</td>
</tr>
</tbody>
</table>

Total Rupees : 727729.80

Delivery for @ 14.42% J VAT @ 14%  
As per R/C Landed Value(Rs.) 494242.02

Landed value of order: Nine Lakh Forty Nine Thousand Two Hundred Forty Two Only, Rounded to Rupees: 2781202/=  

Consignee: Depot Officer, Regional Store(B&K),Jarandih, PO: Jarandih Dist: Bokaro, Jharkhand 829113  
Paying Authority: Area Finance Manager, B&K Area, Bokaro

Ref: 1) BC NO:10/02 Dt.16.05.2014   F.C. No. A-665     Dt. 17.05.2014 Value :Rs.4475829/-  
   (This order Value is Rs.494242.00)  
2) Indent Ref: Nil Dated:16-May-2014 of Proj Area B&K

# JVAT shall be paid on actuals  

Chief Manager(MM)/SO(MM)-B&K Area, CCL

CC:1.Depot Officer, 2)Receipt Sec (R/s B&K), 3)FM(Store), 4)AFM, Bokaro  
   5)SO(Exv),  
   CC: to GM(B&K) for kind information please.
M/s Balmer Lawrie & Co. Limited  
SBU: Grease & Lubricants  
P-43, Hide Road Extent.  
Kolkata-700 088  
Fax:- 033-24392277

Subject: Supply of Lubricant against CCL valid Rate Contract No: l/CM/(P-IV)/RC/Lubricant/2012-13/025  
Dated: 25-May-2014, Price List Ref No: RC Rates( April 14-June 14)

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement, prices and terms and conditions basis:

<table>
<thead>
<tr>
<th>Slno</th>
<th>M.code</th>
<th>UM</th>
<th>QTY in Ltr</th>
<th>Description of item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>92032590014</td>
<td>Ltr</td>
<td>1680.00</td>
<td>Transmission Ultra 30</td>
<td>95.92</td>
<td>161145.00</td>
</tr>
<tr>
<td>2</td>
<td>92032590243</td>
<td>KG</td>
<td>728 kg</td>
<td>M.P. Grease with Mos2 lithiumbase</td>
<td>168.15</td>
<td>122413.20</td>
</tr>
<tr>
<td>3</td>
<td>92032590275</td>
<td>Ltr</td>
<td>420.00</td>
<td>Servo pride 50</td>
<td>116.70</td>
<td>49014.00</td>
</tr>
<tr>
<td>4</td>
<td>92032590134</td>
<td>Ltr</td>
<td>420.00</td>
<td>Automotive Gear HP 90</td>
<td>104.13</td>
<td>43734.60</td>
</tr>
</tbody>
</table>

Total Rupees : 376307.40

Delivery FOR ED@ 14.42% J VAT @ 14%  
As per R/c Destination  
54263.53 60279.92  
Landed Value(Rs.) 490850.86  
Rounded off: 490851.00

Landed value of order: Four Lakh Eight Hundred Fifty One Only.

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Disst:Bokaro, Jharkhand 829113

Paying Authority: Area Finanace Manager, B&K Area, Bokaro

Ref: 1) BC NO: 10/02 Dt.16.05.2014  
   F.C. No. A-665  
   DT. 17.05.2014 Value :Rs. 4475829/-  
   (This order Value is Rs.490851/-)

2) Indent Ref: Nil Dated: 16-May-2014 of Proj Area B&K

All other Terms and conditions shall be as per RC.  
Yours’ faithfully

Chief Manager (MM)/SO (MM)-B&K Area, CCL

# JVAT shall be paid on actuals

CC: 1. Depot Officer, 2) Receipt Sec (R/s B&K), 3) FM(Store), 4) AFM, Bokaro  
5) SO(Exv).  
CC: to GM(B&K) for kind information please.
NO:X433/Area B&K/13150034 Date:17-May-2014

M/s Bharat Petroleum Corporation Limited
BPCL POL Depot
Station Road, PO- Chutia Ranchi-834001

Sub: Supply of Lubricant against CCL valid Rate Contract No: I/CM/(P-IV)/RC/Lubricant/2012-13/024
Dated: 25-May-2014, Price List Ref No: RC Rates( April14-June14)

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement, prices and terms and conditions basis:-

<table>
<thead>
<tr>
<th>S/No</th>
<th>M.code</th>
<th>UM</th>
<th>QTY in Ltr</th>
<th>Description of item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>92032590184</td>
<td>Ltr</td>
<td>182 Kg</td>
<td>Servo Coat 140/190</td>
<td>86.97</td>
<td>15828.54</td>
</tr>
<tr>
<td>4</td>
<td>92032590401</td>
<td>Ltr</td>
<td>840 Ltr</td>
<td>Pride XL 15 W 40</td>
<td>106.65</td>
<td>89586.00</td>
</tr>
</tbody>
</table>

Total Rupees : 105414.54

Delivery FOR ED@ 14.42% J VAT @ 14%
As per R/c Destination 15200.78 16886.14

Landed Value(Rs.) 137501.46
Rounded off:- 137501.00

Landed value of order: One Lakh Thirty Seven Thousand Five Hundred One Only.
Rounded to Rupees: 2781202/= 

Consigenee: Depot Officer, Regional Store(B&K),Jarandih, PO: Jarandih Disst:Bokaro, Jharkhand 829113
Paying Authority: Area Finanace Manager, B&K Area, Bokaro

Ref: 1) BC NO:10/02 Dt.16.05.2014  F.C. No. A-665  Dt. 17.05.2014 Value :Rs.4475829/-
(This order Value is Rs.137501.00/-)
2) Indent Ref: Nil:

All other Terms and conditions shall be as per RC . Yours' faithfully

# JVAT shall be paid on actuals

Chief Manager(MM)/SO(MM)-B&K Area, CCL

CC:1.Depot Officer, 2)Receipt Sec (R/s B&K) , 3) FM(Store), 4)AFM , Bokaro
5)SO(Exv),
CC: to GM(B&K) for kind information please.
NO:X433/Area B&K/13150035 Date:17-May-2014

M/s Apar Industries Limited
Apar House, Corporate Park, Sio-Trombay Road
Chembur, Mumbai-400071
Fax No.:022-25246326

Sub: Supply of Lubricant against CCL valid Rate Contract No: I/CM/(P-IV)/RC/Lubricant/2012-13/028
Dated: 25-May-2014, Price List Ref No: RC Rates( April14-June14)

Dear Sirs,
With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement, prices and terms and conditions basis:-

<table>
<thead>
<tr>
<th>Slno</th>
<th>M.code</th>
<th>UM</th>
<th>QTY in Ltr</th>
<th>Description of item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>92032590184</td>
<td>Ltr</td>
<td>1050</td>
<td>Hydraulic Oil HLP-68</td>
<td>85.45</td>
<td>89722.50</td>
</tr>
</tbody>
</table>

Delivery FOR ED@ 14.42% J VAT @ 14%
As per R/c 12937.98 14372.46

Landed Value(Rs.) 117032.95
Rounded off:- 117033.00

Landed value of order: One Lakh Seventeen Thousand Thirty Three Only.

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Disst:Bokaro, Jharkhand 829113
Paying Authority: Area Finance Manager, B&K Area, Bokaro

Ref: 1) BC NO:10/02 Dt.16.05.2014 F.C. No. A-665 Dt. 17.05.2014 Value :Rs.4475829/-
   (This order Value is Rs.117033/-)
2) Indent Ref: Nil Dated: 16-May-2014 of Proj Area B&K

All other Terms and conditions shall be as per RC

# VAT shall be paid on actuals

Chief Manager(MM)/SO(MM)-B&K Area, CCL

CC:1) Depot Officer, 2) Receipt Sec (R/s B&K) , 3) FM(Store), 4) AFM , Bokaro
5) SO(Exv),
CC: to GM(B&K) for kind information please.
PURCHASE ORDER

NO:CCL/GM/B&K/APC/Tata Hitachi Ex-350 Shovel/Karo-1OCP/11150036

To, M/s Tata Hitachi Construction Machinery Company Ltd.
C/o EMCPL, Plot no.3&5,5th Phase, Industrial Area, Adityapur,Gamharia-832109 (JHARKHAND)

Sub: Supply of TATA Hitachi Exc-350 shovel spares for Karo-1OCP
Ref: Nil Dt.15.05.2014

1) Your Ref. No. THCM/JSR/14-15/35 Dt: 15.05.2014

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order against above quotation at the following prices and terms and conditions noted here under:-

<table>
<thead>
<tr>
<th>Sl no</th>
<th>Material Code</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description</th>
<th>Rate</th>
<th>Value</th>
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</thead>
<tbody>
<tr>
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<td>15590600622</td>
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<td>01</td>
<td>3079181</td>
<td>Hose Air</td>
<td>2348.00</td>
<td>2348.00</td>
</tr>
<tr>
<td>2</td>
<td>15590600614</td>
<td>No</td>
<td>01</td>
<td>3079182</td>
<td>Hose Air</td>
<td>4126.00</td>
<td>4126.00</td>
</tr>
<tr>
<td>3</td>
<td>15590601001</td>
<td>No</td>
<td>04</td>
<td>4504491</td>
<td>Clamp</td>
<td>191.00</td>
<td>764.00</td>
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<td>4</td>
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<td>No</td>
<td>01</td>
<td>4368117</td>
<td>Radiator</td>
<td>642806.00</td>
<td>642806.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>650044.00</td>
</tr>
</tbody>
</table>

Details of different Duties, Taxes and other charges:

Delivery FOR # VAT@14% Total Rs.650044.00
90 Days Ex Depot 91006.16 Total Rupees: 211224.36

Landed Value(Rs.) Total Rs741050.16
Rounded Value Rs741050.00
Landed value of order: Rupees Seven Lakh Forty One Thousand Fifty only.

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Disst: Bokaro, Jharkhand 829113
Paying Authority: Area Finance Manager, B&K Area, Bokaro
Ref: 1) BC NO: 15/42 dt 19.05.14, F.C.No.A-697 dt.19.05.14  Rs.741050.00 Under the head “HEMM SPARES “
2) Indent Ref: 14-15/39 dt 16.05.2014 & S.O. (X)/B&K/HEMM/140  Dt. 18.05.2014
Terms and conditions as per Annexure "A"

Yours' faithfully

# JVAT shall be paid on actuals

Chief Manager(MM)/SO(MM)
B&K Area, CCL

CC:1.Depot Officer,2)Receipt Sec (R/s B&K) ,3) FM(Store),4)AFM, Bokaro 5)SO(Exv),6) Proj Officer (Karo)
CC: to GM(B&K) for kind information please.
CC :to CGM(Excv),CCL, Ranchi.
Annexure “A”

NO: CCL/B&K/APC/Giridih/Pay loader spares / 11150037 Dated : 21.05.2014

TIN NO: 20412205380

M/s DOZCO INDIA (P) LTD. 1, Rajhans Mansion, Bank more, Dhanbad 826001

1. PRICES : Firm till delivery
2. F.O.R. : Destination
4. CONSIGNEE : Depot Officer, Regional Stores (B&K) Jarangdih P.O: Jarangdih, Dist. Bokaro (829 113)
5. PAYMENT : 100 % payment against P.I.
6. SALES TAX : J Vat @ 14% Extra on Basic
7. SUBMISSION OF TAX INVOICES : 100 % Tax invoice in triplicate duly stamped and pre-receipted along with Dispatch Documents and Original Guarantee Certificate, Test certificate & other related documents addressed to G.M. B&K Kargali should be submitted at the depot Officer R/S B&K for arranging payment.
8. PAYING AUTHORITY : Area Finance Manager, B&K Area, Bokaro.
9. PRICE CERTIFICATION : You are to certify on the body of your bill that the price charged are not more than those applicable to any other organization/ Govt. deptt/ Semi Govt. Organization/ PSU/CIL and its subsidiary. If it is found excess, the excess amount shall be recovered from your any bill. In case in a later date if it is found that the price charged are higher, then you shall be liable to refund the excess amount so received by you, within 10 days of receipt of notice in this regard.
10. IDENTIFICATION MARKS: Identification mark i.e. manufacturers name etc. should be embossed /engraved on bulk materials at a visible place which is not subject to wear and tear for case of identification at any point of time.
11. GUARANTEE / WARRANTY:

The tenderer shall give warranty of satisfactory performance of the item offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance by CCL. The supplier 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 becomes necessary to the supplier or renewal should be made by the supplier without any extra cost to CCL.

12. LIQUIDATED DAMAGES:

The time for and date of delivery of the stores stipulated in the “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. 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, Central Coalfields Limited. Shall have the right:

a) To recover from the successful tenderer as agreed liquidated damages, a sum not less than 0.5%(Half Percent) of the price of any 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 store 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 Material Management Division.

b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the store not supplied or others of a similar description without canceling the supply in respect of the consignment not yet due for supply.
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 and payable by the supplier, Central Coalfields Ltd. 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 cover the full amount recoverable, the successful tenderer shall pay Central Coalfield Limited on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchases.

13. **PRICE FALL CLAUSE:** It will be a condition of the order that all through the currency the prices, at which the successful tenderers shall supply the stores, shall not exceed that lowest price them to any other agency including DGS&D. In the event of price going down, the supplier shall promptly pass on such information to enable this Company to amend the ordered rate.

14. **JURISDICTION:** The Court at Ranchi in Jharkhand State only will have the jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of our contract.

15. **EMD AND Security Deposit:** Exempted being OEM Authorized Distributer.

Chief Manager (MM)/S.O.(MM),

B&K, Area Kargali
PURCHASE ORDER

By Post E-Mail

TIN NO: 20412205380

NO:CCL/GM/B&K/APC/Kargali /12150038

To,
M/s GMMCO Ltd.
Plot#593,Cheshire Home Road, Deepatoli, Ranchi -834009

Sub: Supply of caterpillar Dozer D9R (T-2023) spares of Bokaro colliery against CCL valid Depot Agreement No:

GM(EXCV-P)/III/GMMCO/DA/-PL/90R/713, Dated: 11-February-2013, Price List Ref No: 2013 w.e.f. 25.11.2013

Date: 21-05-2014

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement, prices and terms and conditions-

<table>
<thead>
<tr>
<th>Sl. no</th>
<th>Material Code</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description of item</th>
<th>Rate</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>13624600737</td>
<td>No</td>
<td>01</td>
<td>15013429/9063611</td>
<td>Hyd. Pump Assy</td>
<td>290816.00</td>
<td>290816.00</td>
</tr>
</tbody>
</table>

# JVAT@14%

Total Rupees: 290816.00

Delivery As per D/A FOR Ex Depot

Discount@2.63%

7648.46

39643.46

Landed Value(Rs.) 322810.99

Rounded to Rupees: 322811/= 

Landed value of order: Rupees Three Lakh Twenty Two Thousand Eight Hundred Eleven Only.

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Disst: Bokaro, Jharkhand 829113

Paying Authority: Area Finance Manager, B&K Area, Bokaro

Ref: 1) BC NO:15/45 dt. 21.05.14 F.C. No.731 dt.21.05.14 Rs.322811.00 Head "HEMM Spares"

2) Indent No. 705 dt.10.04.14 S.O(X) ref.no.150 dt 21.05.2014

All other Terms and conditions shall be as per Depot Agreement.

Yours faithfully

# JVAT shall be paid on actuals

Chief Manager(MM)/SO(MM)-B&K Area, CCL

CC: 1. Depot Officer, 2) Receipt Sec (R/s B&K), 3) FM(Store), 4) AFM, Bokaro 5) SO(Exv), 6) Proj Officer(Kargali O/C)

CC: to GM(B&K) for kind information please.
CC: to GM(Exv), CCL, Ranchi
CENTRAL COALFIELDS LIMITED
(Office of the General Manager, B&K Area, Purchase Cell,
PO: Bermo,(Pin829104),Bokaro, Jharkhand)

PURCHASE ORDER

NO:CCL/GM/B&K/ APC/Tata Hitachi Ex-350 Shovel/Karo-10CP/11150039

BY SPEED POST / E MAIL
TIN NO: 20412205380
Date: 23.05.2014

To,
M/s Tata Hitachi Construction Machinery Company Ltd.
C/o EMCPL, Plot no.3&5,5th Phase, Industrial Area, Adityapur,Gamharia-832109 (JHARKHAND)

Sub: Supply of TATA Hitachi Exc-350 shovel spares for Karo-10CP

Ref: 51 Dt.19.05.2014
1) Your Ref. No. THCM/JSR/14-15/31 Dt: 13.05.2014

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order against the above quotation at the following prices and terms and conditions noted here under:-

<table>
<thead>
<tr>
<th>Sl no</th>
<th>Material Code</th>
<th>UM</th>
<th>QTY</th>
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<th>Rate</th>
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<tr>
<td>1</td>
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<td>A810060</td>
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<td>54.00</td>
<td>54.00</td>
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<td>3</td>
<td></td>
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<td>8060810</td>
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<td>4</td>
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Total Rupees: 5348.00

Details of different Duties, Taxes and other charges:

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<th>Rate</th>
<th>Value</th>
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<tr>
<td>Delivery</td>
<td></td>
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<tr>
<td>FOR</td>
<td></td>
<td></td>
</tr>
<tr>
<td># VAT@14%</td>
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<td></td>
</tr>
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</table>

Total Rs. 6096.72

90 Days Ex Depot 748.72 Total Rupees: 211224.36

Landed Value(Rs.) Total Rs.6096.72

Rounded Value Rs.6097.00

Landed value of order: Rupees Sixty Thousand Ninety Seven only.
Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Dist: Bokaro, Jharkhand 829113
Paying Authority: Area Finance Manager, B&K Area, Bokaro
Ref: 1) BC NO: 15/46 dt 22.05.14, F.C.No.A-750 dt.22.05.14 Rs.6097.00 Under the head "HEMM SPARES 
2) Indent Ref: 14-15/40 dt 16.05.2014 & S.O. (X)/B&K/HEMM/151 Dt.16.05.2014
Terms and conditions as per Annexure "A"

# JVAT shall be paid on actuals

Yours' faithfully

Chief Manager(MM)/SO(MM)
B&K Area, CCL

CC: 1) Depot Officer, 2) Receipt Sec (R/s B&K), 3) FM(Store), 4) AFM, Bokaro 5) SO(Exv), 6) Proj Officer (Karo)
CC: to GM(B&K) for kind information please.
CC: to CGM(Excv), CCL, Ranchi.
M/s Tata Hitachi Construction Machinery company Ltd.
C/o EMCPL, Plot no.3&5, 6th phase, Industrial Area, Aditapur, Gamharia, 832109 (JHARKHAND

1. **PRICES**: Firm, Ex- Jamshedpur

2. **F.O.R.**: Destination

3. **DELIVERY PERIOD**: within 90 days. (However early supply is requested)

4. **CONSIGNEE**: Depot Officer, Regional Stores (B&K) Jarangdih P.O: Jarangdih, Distt. Bokaro (829 113)

5. **PAYMENT**: 100% payment against P.I. You will submit P.I. mentioning our supply order no. & date in triplicate duly pre-receipted for preparation of cheque.

6. **SALES TAX**: VAT @14%

7. **SUBMISSION OF P.I. & TAX INVOICES**: 100% Tax invoice in triplicate duly stamped and pre-receipted along with Despatch Documents and Original Guarantee Certificate, Test certificate & other related documents addressed to G.M. B&K.

   Kargali should be submitted to the Depot Officer, R/S B&K, Jarangdih for arranging payment.

8. **INSPECTION**: Inspection shall be carried out by S.O. (Exc), B&K, Kargali or his authorized representative at destination Site.

9. **PAYING AUTHORITY**: Area Finance Manager, B&K Area, Bokaro.

10. **PRICE CERTIFICATION**: You are to certify on the body of your bill that the price charged are not more than those applicable to any other organization/ Govt. deptt/ Semi Govt. Organization/ PSU/CL and its subsidiary. If it is found excess, the excess amount shall be recovered from your any bill. In case in a later date if it is found that the price charged are higher, then you shall be liable to refund the excess amount so received by you, within 10 days of receipt of notice in this regard.

11. **IDENTIFICATION MARKS**: Identification mark i.e. manufacturers name etc. should be embossed /engraved on bulk materials at a visible place which is not subject to wear and fear for case of identification at any point of time.

12. **GUARANTEE / WARRANTY**: The tenderer shall give warranty of satisfactory performance of the item offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance by CCL. The supplier 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 becomes necessary to the supplier or renewal should be made by the supplier without any extra cost to CCL.

13. **LIQUIDATED DAMAGES**: The time for and date of delivery of the stores stipulated in the "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. 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, Central Coalfields Limited. Shall have the right:

   a) To recover from the successful tenderer as agreed liquidated damages, a sum not less than 0.5% (Half Percent) of the price of any 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 store 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 Material Management Division.
b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the store not supplied or others of a similar description without canceling
the supply in respect of the consignment not yet due for supply.

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 and payable by the supplier, Central Coalfields Ltd. 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 cover the full amount recoverable,
the successful tenderer shall pay Central Coalfield Limited on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchases.

13. **PRICE FALL CLAUSE:** It will be a condition of the order that all through the currency the prices, at which the successful tenderers shall supply the stores, shall not exceed that lowest price them to any
other agency including DGS&D. In the event of price going down, the supplier shall promptly pass on such information to enable this Company to amend the ordered rate.

14. **EMD & SD:** Exempted

15. **JURISDICTION:** The Court at Ranchi in Jharkhand State only will have the jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of our contract.

S.O.(MM), B&K Area
PURCHASE ORDER

By Post E-Mail

TIN NO: 20412205380
Date: 25-05-2014

NO:CCL/GM/B&K/APC/1035 Dumper Spares /12150040

To,

M/s GMMCO Ltd.
Plot#593,Cheshire Home Road, Deepatoli, Ranchi -834009

Sub: Supply of caterpillar Dozer D9R (T-2023) spares of Bokaro colliery against CCL valid Depot Agreement No:

GM(EXCV-P)/III/GMMCO/DA/-PL/90R/713, Dated: 11-February-2013, Price List Ref No: 2013   w.e.f. 25.11.2013

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above valid Depot Agreement , prices and terms and conditions-

<table>
<thead>
<tr>
<th>Sl. no</th>
<th>Material Code</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description of item</th>
<th>Rate</th>
<th>Value</th>
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<td>764.00</td>
<td>3056.00</td>
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<td>2</td>
<td></td>
<td>No</td>
<td>02</td>
<td>15252381</td>
<td>Cylinder</td>
<td>122711.00</td>
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<td>81044997</td>
<td>Seal GP</td>
<td>11152.00</td>
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<td>11609616161</td>
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<td>08</td>
<td>5K1787</td>
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<td>4072.00</td>
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<td>5</td>
<td>11609613731</td>
<td>No</td>
<td>04</td>
<td>81023130</td>
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<td>1305.00</td>
<td>5220.00</td>
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<td>13604601303</td>
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<td>81802227</td>
<td>Repair Kit</td>
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<td>80568.00</td>
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<tr>
<td>7</td>
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<td>No</td>
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<td>Repair Kit</td>
<td>27106.00</td>
<td>54212.00</td>
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<td>8</td>
<td>13624600725</td>
<td>No</td>
<td>02</td>
<td>81802229</td>
<td>Repair Kit</td>
<td>10605.00</td>
<td>21210.00</td>
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<tr>
<td>9</td>
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<td>81802410</td>
<td>Repair Kit</td>
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</tr>
</tbody>
</table>
Delivery As per D/A FOR Discount@2.63%
Ex Depot 12223.56 63357.06 Landed Value(Rs.) 515907.50
Rounded to Rupees: 515907/=  

Landed value of order: Rupees Five Lakh Fifteen Thousand Nine Hundred Seven Only.

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Distt: Bokaro, Jharkhand 829113
Paying Authority: Area Finance Manager, B&K Area, Bokaro
Ref: 1) BC NO:15/57 dt. 24.05.14 F.C. No.795 dt.24.05.14 Rs.515907.00 Head “HEMM Spares”
2) Indent No. S.O(X) ref.no.155 dt 24.05.2014
All other Terms and conditions shall be as per Depot Agreement.
# JVAT shall be paid on actuals

Chief Manager(Excv.)/
SO(Excv.), B&K Area

Asst. Manager(MM)/
SO(MM), B&K Area

CC: 1.Dept Officer, 2) Receipt Sec (R/s B&K), 3) FM(Store), 4) AFM, Bokaro 5) SO(Excv)
CC: to GM(B&K) for kind information please.
CC: to GM(Excv), CCL, Ranchi
PURCHASE ORDER

By Speed Post / E Mail

NO: CCL/GM/B&K/APC/Tata Hitachi Ex-350 Shovel Spares/11150041

Date: 25.05.2014

To,

M/s Tata Hitachi Construction Machinery Company Ltd.
C/o EMCPL, Plot no.3&5,5th Phase, Industrial Area, Adityapur, Gamharia-832109 (JHARKHAND)

Sub: Supply of TATA Hitachi Ex-350 Shovel spares for B&K Area.

1) Your Ref. No. THCM/JSR/14-15/37 Dt: 22.05.2014

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order against above quotation at the following prices and terms and conditions noted here under:

<table>
<thead>
<tr>
<th>Sl no</th>
<th>Material Code</th>
<th>UM</th>
<th>QTY</th>
<th>Part No</th>
<th>Description</th>
<th>Rate</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>No 04</td>
<td>No</td>
<td>04</td>
<td>TL05010</td>
<td>Super Cool (10 Ltr)</td>
<td>1992.00</td>
<td>7968.00</td>
</tr>
</tbody>
</table>

Total Rupees

Details of different Duties, Taxes and other charges:

Delivery FOR # VAT@14% Total Rs. 7968.00
90 Days Ex Depot 1115.52 Total Rupees: 211224.36

Landed Value (Rs.) Total Rs. 9083.52
Rounded Value Rs. 9084.00

Landed value of order: Rupees Nine Thousand Eighty Four only.

Consignee: Depot Officer, Regional Store(B&K), Jarandih, PO: Jarandih Dist: Bokaro, Jharkhand 829113

Paying Authority: Area Finance Manager, B&K Area, Bokaro

Ref: 1) BC NO: 16/58 dt 24.05.14, F.C.No.A-794 dt.24.05.14 Rs.9084.00 Under the head “HEMM SPARES”
2) Indent Ref: S.O. (X)/B&K/HEMM/156 Dt.24.05.2014

Terms and conditions as per Annexure "A"

# JVAT shall be paid on actuals
Yours’ faithfully

Chief Manager(Excv) SO(MM), B&K Area
B&K Area

CC:1. Depot Officer, 2) Receipt Sec (R/s B&K) , 3) FM(Store), 4) AFM, Bokaro 5) SO(Exv), 6) Proj Officer
CC: to GM(B&K) for kind information please.
CC: to CGM(Excv), CCL, Ranchi.

Annexure “A”

NO: CCL/GM/B&K/APC/ Tata Hitachi Ex-350 Shovel/Karo-1OCP/11150041          Date: 25.05.2014
M/s Tata Hitachi Construction Machinery company Ltd.
C/o EMCPL, Plot no.3&5, 6th phase, Industrial Area, Aditapur, Gahmaira, 832109 (JHARKHAND)

1. PRICES: Firm, Ex-Jamshedpur
2. F.O.R.: Destination
3. DELIVERY PERIOD: within 90 days. (However early supply is requested)
4. CONSIGNEE: Depot Officer, Regional Stores (B&K) Jarangdih P.O: Jarangdih, Distt. Bokaro (829 113)
5. PAYMENT: 100 % payment against P.I. You will submit P.I. mentioning our supply order no. & date in triplicate duly pre-receipted for preparation of cheque.
6. SALES TAX: VAT @14%
7. SUBMISSION OF P.I. & TAX INVOICES: 100 % Tax invoice in triplicate duly stamped and pre-receipted alongwith Despatch Documents and Original Guarantee Certificate, Test certificate & other related documents addressed to G.M. B&K Kargali should be submitted to the Depot Officer, R/S B&K, Jarangdih for arranging payment.
8. INSPECTION: Inspection shall be carried out by S.O.(Excv), B&K, Kargali or his authorized representative at destination Site.
9. PAYING AUTHORITY: Area Finance Manager, B&K Area, Bokaro.
10. PRICE CERTIFICATION: You are to certify on the body of your bill that the price charged are not more than those applicable to any other organization/ Govt. dept/ Semi Govt. Organization/ PSU/ CIL and its subsidiary. If it is found excess, the excess amount shall be recovered from your any bill. In case in a later date if it is found that the price charged are higher, then you shall be liable to refund the excess amount so received by you, within 10 days of receipt of notice in this regard.
11. IDENTIFICATION MARKS:
   Identification mark i.e. manufacturers name etc. should be embossed /engraved on bulk materials at a visible place which is not subject to wear and fear for case of identification at any point of time.
12. GUARANTEE / WARRANTY:
   The tenderer shall give warranty of satisfactory performance of the item offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance by CCL. The supplier 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 becomes necessary to the supplier or renewal should be made by the supplier without any extra cost to CCL.
13. LIQUIDATED DAMAGES:
   The time for and date of delivery of the stores stipulated in the “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. 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, Central Coalfields Limited. Shall have the right:
a) To recover from the successful tenderer as agreed liquidated damages, a sum not less than 0.5% (Half Percent) of the price of any 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 store 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 Material Management Division.

b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the store not supplied or others of a similar description without canceling the supply in respect of the consignment not yet due for supply.

c) To cancel the supply order or a portion there of 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 and payable by the supplier, Central Coalfields Ltd. 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 cover the full amount recoverable, the successful tenderer shall pay Central Coalfield Limited on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchases.

13. PRICE FALL CLAUSE: It will be a condition of the order that all through the currency the prices, at which the successful tenderers shall supply the stores, shall not exceed that lowest price them to any other agency including DGS&D. In the event of Price going down, the supplier shall promptly pass on such information to enable this Company to amend the ordered rate.

14. EMD & SD: Exempted

15. JURISDICTION: The Court at Ranchi in Jharkhand State only will have the jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of our contract.

Manager(MM)/

Chief Manager(Excv.)/

Asst.

SO(Excv.), B&K Area

SO(MM), B&K Area
To
M/s DOZCO INDIA (P) LTD.
1, Rajhans Mansion, Bank more, Dhanbad 826001
Fax No. 0326-23032266

Sub: Supply of Kawasaki Pay loader ZV-115 Spares for karo I
Ref: Your Offer No. 142100883 dt.13.05.2014

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order against above quotation at the following price terms and conditions noted here under:-

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>M. Code</th>
<th>UM</th>
<th>Qty</th>
<th>Description of Item</th>
<th>Part No.</th>
<th>Unit Rate/Mtr</th>
<th>Value</th>
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<td>Hose Heat Resisting LP</td>
<td>67040-32000</td>
<td>6530.00</td>
<td>32650.00</td>
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(One No. consist of 5 Mtr)

-----------------------------------------------------------------------------------------------------------------------------

Details of different Duties , Taxes and other charges : Total Rupees: 6992.00

DELIVERY Payment 
Ex-stock, Dhanbad 100 % against P.I., 4571.00 Rounded to Rupees: 37221.00

Landed Value (Rs.) 37221.00

The Landed Value of Order Rs. Thirty Seven Thousand Two Hundred Twenty one only)

C ons ignee: Depot Officer, Regional Store,(B&K), Jarandih, PO:Jarandih, Dist: Bokaro, Jhakhand, 829 113.

Paying Authority : Area Finance Manager, B&K Area, Bokaro

References : 1) BC NO :16/59 Dt 24.05.14 F.C. No.A-793 Dt. 24.05.2014. Rs.37221/- “HEMM HEAD”

2) Indent No :38 Dt. 13.05.2014 and S.O.(X)/B&K/HEMM/143 Dt. 19.05.2014

ALL other terms and conditions shall be as per Annexure “A” is enclosed herewith.

Yours' faithfully,

Chief Manager(Excv.)/ Asst. Manager(MM)/
SO(Excv.), B&K Area SO(MM), B&K Area

CC: 1)Depot Officer, 2)AFM, 3)FM (RS) , 4)Receipt Sec R/S , 5) SO(Excv),
CC to: GM(B&K) for kind information please.
CC to:- G.M.(Excv), CCL Ranchi.
Annexure "A"

NO:X433/Area B&K/11150044  Date:26-May-2014

M/s Indian Oil Corporation Limited
Ranchi div. Office, 2nd Floor, SPG Mart, BahuBazar Chowk, Old HB Road, Ranchi 834001

1. **PRICES** : Firm till delivery

2. **F.O.R.** : Destination

3. **DELIVERY PERIOD** : Ex. Stock,

4. **CONSIGNEE** : Depot Officer, Regional Stores (B&K) Jarangdih P.O: Jarangdih, Dist. Bokaro (829 113)

5. **PAYMENT** : 100% payment against P.I.

6. **SALES TAX** : J Vat @ 14% Extra on Basic

   a. **SUBMISSION OF TAX INVOICES** : 100% Tax invoice in triplicate duly stamped and pre-receipted along with Dispatch Documents

5. Original Guarantee Certificate, Test certificate & other related documents addressed to G.M. B&K Kargali should be submitted at the depot Officer R/S B&K for arranging payment.

6. **INSPECTION** : Inspection shall be carried out by S.O.(Excv), B&K, Kargali or his authorized representative at destination site.

7. **PAYING AUTHORITY** : Area Finance Manager, B&K Area, Bokaro.

8. **PRICE CERTIFICATION** : You are to certify on the body of your bill that the price charged are not more than those applicable to any other organization/ Govt. deptt/ Semi Govt. Organist ion/ PSU/CIL and its subsidiary. If it is found excess, the excess amount shall be recovered from your bill. In case in a later date if it is found that the price charged are higher, then you shall be liable to refund the excess amount so received by you, within 10 days of receipt of notice in this regard.

9. **IDENTIFICATION MARKS** : Identification mark i.e. manufacturers name etc. should be embossed/engraved on bulk materials at a visible place which is not subject to wear and tear for case of identification at any point of time.

10. **GUARANTEE / WARRANTY**:

    a. The tenderer shall give warranty of satisfactory performance of the item offered by them for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance by CCL. The supplier 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 becomes necessary to the supplier or renewal should be made by the supplier without any extra cost to CCL.

11. **LIQUIDATED DAMAGES**:

    a. The time for and date of delivery of the stores stipulated in the "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. 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, Central Coalfields Limited. Shall have the right:

       a) To recover from the successful tenderer as agreed liquidated damages, a sum not less than 0.5%(Half Percent) of the price of any 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 store 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 Material Management Division.

       b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the store not supplied or others of a similar description without canceling the supply in respect of the consignment not yet due for supply
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 and payable by the supplier, Central Coalfields Ltd. 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 cover the full amount recoverable, the successful tenderer shall pay Central Coalfield Limited on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchases.

13. **PRICE FALL CLAUSE:** It will be a condition of the order that all through the currency the prices, at which the successful tenderers shall supply the stores, shall not exceed that lowest price them to any other agency including DGS&D. In the event of price going down, the supplier shall promptly pass on such information to enable this Company to amend the ordered rate.

14. **JURISDICTION:** The Court at Ranchi in Jharkhand State only will have the jurisdiction to deal with and decide any legal matter or dispute whatsoever arising out of our contract.

15. **EMD AND Security Deposit:** Exempted being OEM Authorized Distributer.

Chief Manager(Excv.)/ Asst. Manager(MM)/

SO(Excv.), B&K Area SO(MM), B&K Area
NO:X433/Area B&K/11150043  Date:31-May-2014
To,
M/s Indian Oil Corporation Limited
Ranchi div. Office, 2nd Floor, SPG Mart, Bahu Bazar Chowk, Old HB Road, Ranchi 834001

Sub: Supply of Lubricant against quotation no. 36 Dt. 16.5.2014

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL, hereby place our Supply Order on above against above quotation, prices and terms and conditions basis:-

<table>
<thead>
<tr>
<th>Slno</th>
<th>M.code</th>
<th>UM</th>
<th>QTY in Ltr</th>
<th>Description of item</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td></td>
<td>Ltr</td>
<td>1680.00</td>
<td>Servo Hydrex TH46</td>
<td>118.00</td>
<td>198240.00</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Ltr</td>
<td>210.00</td>
<td>Servo Neum 100</td>
<td>108.00</td>
<td>22680.00</td>
</tr>
</tbody>
</table>

Total Rupees: 220920.00

Delivery FOR ED@ 14.42% J VAT @ 14%
Immediate

Landed Value(Rs.) 288165.39
Rounded off:- 288166.00

Landed value of order: Rupees Two Lakh Eighty Eight Thousand One Hundred Sixty Six Only, Rounded to Rupees: 2781202/=.

Consignee: Depot Officer, Regional Store (B&K), Jarandih, PO: Jarandih Disst: Bokaro, Jharkhand 829113
Paying Authority: Area Finance Manager, B&K Area, Bokaro

Ref: 1) BC NO:10/03 Dt.23.05.2014 F.C. No. A-736 Dt. 24.05.14 Value : Rs. 603460/-  
( This order value is Rs. 288166 /- )
2) Ref No.: 54 Dated:16-May-2014

All other Terms and conditions shall be as per valid R.C.

Yours’ faithfully

# J VAT shall be paid on actuals

Chief Manager (MM)/S.O.(MM)
B&K Area, CCL

CC: 1. Depot Officer, 2) Receipt Sec (R/s B&K), 3) FM (Store), 4) AFM, Bokaro 5) SO (Exv), CC: to GM (B&K) for kind information please.
NO:X433/Area B&K/13150044 Date: 31-May-2014

M/s Bharat Petroleum Corporation Limited
BPCL POL Depot Station Road, PO- Chutia Ranchi-834001

Sub: Supply of Lubricant against CCL valid Rate Contract No: I/CM/(P-IV)/RC/Lubricant/2012-13/024
Dated: 25-May-2014, Price List Ref No: RC Rates( April14-June14)

Dear Sirs,

With reference to above, we for and behalf of B&K Area, CCL hereby place our Supply Order on above valid R.C rate, prices and terms and conditions basis:

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>M.Code</th>
<th>Qty in Ltr</th>
<th>Grade of Lubricant</th>
<th>BPCL Basic</th>
<th>Excise Duty @ 14.42% on BPCL Basis</th>
<th>Current Discount Basic</th>
<th>Current Basic + ED</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>92032590014</td>
<td>2310</td>
<td>Mak CD 30 Barrel Ultra KB-30</td>
<td>133.72</td>
<td>19.28</td>
<td>95.92</td>
<td>115.20</td>
<td>266117.60</td>
</tr>
</tbody>
</table>

Delivery FOR ED@ 14.42% J VAT @ 14% Rounded off : 303374.00

Landed value of order: Three Lakh Three Thousand Seventy Four Only

Rounded to Rupees: 2781202/= (This order Value is Rs. 303374/-)

Consignee: Depot Officer, Regional Store(B&K),Jarandih, PO: Jarandih Disst:Bokaro, Jharkhand 829113

Paying Authority: Area Finanace Manager, B&K Area, Bokaro

Ref: 1) BC NO:10/03 Dt.23.05.2014 F.C. No. A-736 Dt. 24.05.14 Value :Rs.603460/-
( This order Value is Rs. 303374/-)  
2) Ref No.54 dt.18.05.2014 Dated:18-May-2014

All other Terms and conditions shall be as per RC

Yours' faithfully

Chief Manager(MM)/S.O. (MM)
B&K Area, CCL

CC:1.Depot Officer, 2)Receipt Sec (R/s B&K) , 3) FM(Store), 4)AFM , Bokaro  5)SO(Exv),
CC: to GM(B&K) for kind information please.