

CENTRAL COALFIELDS LIMITED

(A Subsidiary of Coal India Limited)

PURCHASE DEPARTMENT

Darbhanga House: Ranchi 834 001 (Jharkhand) India

(PBX) 2361687/ 2361694 GM(MM) 2360716/ 2360257

Fax (91)(0651) 2360198, E-Mail # hodmm@ccl.gov.in

Website http:// ccl.gov.in

**SUPPLY ORDER**

No. 145:05:2:04:16- 003 (UG Drill Rod)

BY REGD.POST

Dated: 01.04.2016

Item Category	Firm Category	Vendor Code	Tender Category
Consumable Stores (GENL)	PVT.	1/21/M/S/004	Open Domestic Tender (ODT)

To,

M/s. Global Mining Equipments

Plot No.81/A, Industrial Area,

Korba-495681

PH: 07587470375

Email: global_machine@rediffmail.com

FAX NO: 02266459451

Sub: Procurement of Underground Drill Rods for entire CCL.**Ref.:** (i) Adv. No. 30/2015-16, Tender SI No.097

(ii) This office Tender No. CCL/MM/CM(P-IV)/UG Drill Bits & Drill Rods/Retender/145/MB 2015-16 in Two Cover/ two bid system, Part-A opened on 14.10.2015 (Tender id No. 2015_CCL_21537_1).

(iii) Your online offer through the portal of www.coalindiatenders.gov.in against the subject tender vide No. GME/15-16/144 dt.06.10.2015.

Dear Sir,

Your above referred offer is hereby accepted for supply of the following stores on the terms & conditions noted hereunder:-

1. SCOPE OF SUPPLY:

SI No.	NIT Item SI No.	Material Code	Item Description	Qty.	Unit Basic Rate	Extended Value
				(Nos.)	(Rs.)	(Rs.)
1.	6.	93030140104	"GME" make, Turbine Section Drill Rods with Plain round shank and slotted for accomodating 43.0 mm Diameter Tungsten Carbide Drill Bits, suitable for rotary dry drilling in Coal & Stones having 39.7 mm Diameter and it shall conform to IS: 7868/1975. Length of Rod - 1.80 Meters	35	475.00	16625.00
Total Basic Order Value						16,625.00

(A) TECHNICAL SPECIFICATION OF TURBINE SECTION DRILL ROD (FOR COAL & STONE), 39.7 mm DIAMETER, LENGTH OF ROD- 1.80 meters.

- SCOPE :** Turbine Section Drill Rods with Plain round shank and slotted for accommodating 43.0 mm diameter Tungsten Carbide Drill Bits, suitable for rotary dry drilling in Coal & Stones having 39.7 mm diameter and it shall conform to IS: 7868/1975.
- LENGTH OF ROD :** 1.80 meters.
- Dimensions of Shank & Body shall be, as specified in IS: 7868/1975.
- Material of Shank & Body: High Tensile Steel with Minimum 0.55% Carbon.
- HARDNESS OF DRILL ROD:** 340 HV (Min).
- MARKING:** Each Drill Rod shall be marked on shank with
 - Manufacturer's Name or Trade Mark.
 - Diameter of Rod.

Contd...p/2

7. SPECIAL INSTRUCTIONS:-

- (a) You should furnish a certificate along with each supply confirming that supplies are as per ordered specification.
- (b) Manufacturer's guarantee and test certificate should also be furnished along with each consignment.

2. Total Basic Order Value: Rs. 35,972.00 (Rupees Thirty Five Thousand Nine Hundred Seventy Two) only. The above price are firm and on FOR destination basis till the completion of the supplies of the entire ordered quantity.

3. Packing & Forwarding charges: Nil

4. Freight Charges: Will be paid extra at actuals against documentary evidence subject to maximum up to @Rs. 30.00/unit.

5. Insurance Charges: Nil.

6. Excise Duty: Will be paid extra at actuals against documentary evidence at legally applicable rates. Present rate is @12.50%. CCL will avail CENVAT credit as admissible.

7. Sales Tax: I) Concessional Central Sales Tax is extra as applicable. Current Rate is @ 2% against Form-"C".
II) CST Form 'C' will be issued by the respective consignee.

(NB: Any increase in taxes and duties beyond the stipulated delivery period will be to your account)

8. Service Tax on Freight Charges: Will be paid extra at legally applicable rates on 30% of the freight charges. CCL will avail CENVAT credit as admissible.

9. Delivery Schedule: The materials should be delivered within 04 months from the date of receipt of Supply Order on FOR destination basis. Early supply is acceptable.

10. Security Deposit: Exempted being registered with NSIC.

11. Paying Authority

The Area Finance Manager (CS/CRS),
Barkakana, CCL.
Dist: Ramgarh (Jharkhand), India.

Consignee

The Depot Officer, Central Stores,
Barkakana, CCL.
Dist: Ramgarh (Jharkhand), India.

12. Guarantee / Warranty: You will give warranty of satisfactory performance of the unit offered by you for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance by CCL, whichever is earlier. You will 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 your own cost when called upon to do so. If it becomes necessary for you to replace or renew any defective portion of the goods, such replacement or renewal should be made by you without any extra cost to CCL.

The goods should properly fit in/on/to the machines for which the same are intended.

13. Mode of Despatch & Delivery: The stores should be properly packed according to material/quantity mentioned in the supply order and challan for despatch by road "Freight Paid" on door delivery basis. The necessary road permit (if needed) shall be furnished by the consignee after receipt of intimation from your side. The safe delivery of the consignment at destination will be your responsibility.

14. Road Permit: If required, the road permit shall be obtained from the consignee.

15. Transportation: It is incumbent on the supplier to transport the contracted materials/supplies through registered common carriers only and documentation should be done as per provision of the carriage by Road Act, 2007. Any transportation of goods through unregistered common carries is illegal.

16. Issue of Waybill: A copy of duly filled up JVAT 504G (2 pages – sample copies enclosed at Annexure-II) indicating the information to be furnished by the consignor to the consignee (Fields under SI. No. 2 & 4 of the Form) for issuing e-Permit / Form JVAT 504G.

After issue of e-Permit, a secret code is sent by SMS (system generated) to the consignor's mobile to enable them to log in the jharkhandcomtax.gov.in portal for filling up the Transport details & Invoice details and thereafter printing a hard copy of the same. Waybill should be sought by the consignor immediately after readiness of material.

17. Price Certificate: Please certify on the body of each and every bill that the prices charged for the materials are not higher than price applicable to all other Govt. Deptt. /Undertakings including DGS&D.

18. Inspection:

Final inspection shall be carried out by the General Manager (E&M)/HOD, CCL, Ranchi or his authorized representative on receipt of materials at Consignee's end. Notice for inspection shall be given by the Consignee immediately on receipt of the materials.

19. Payment Terms:

(A) 100% payment shall be made by the Paying Authority within 21 days of receipt and acceptance of materials or submission of bills, whichever is later. Payment will be made through E-payment only. The copy of E Payment details is enclosed at Annexure-I.

(B) Submission of Bill(s)/Documents(s):

Following documents duly authenticated by you, wherever required should be submitted to the consignee :-

- (a) Consignment note.
- (b) Challan
- (c) One copy of Bill
- (d) Copy of warranty certificate in original.
- (e) Lowest Price Certificate should be given on the body of each & every bill, certifying that the price charged for the materials are not higher than price applicable to other Govt. deptt., Undertaking including DGS&D
- (f) Any other documents specified in the order.

Following documents duly authenticated by you, wherever required should be submitted to the Paying Authority.

- (a) 100% Bill(s) in triplicate duly pre-receipted and stamped.
- (b) Receipted challan to the consignee.
- (c) Copy of the consignment note and original warranty certificate.
- (d) Price Certificate.
- (e) Price Fall Clause.
- (f) Any other documents/statutory documents specified in the order.

The consignee after verification of documents and final inspection of the materials as per the order shall forward the **DRR** to the Paying Authority for arranging payments within the time specified.

CENVAT credit will be availed by CCL, for which Pre-receipted and stamped Excise cum Tax Invoice shoeing the amount of excise duty, education cess and secondary & higher education cess at applicable rates separately is required to be submitted. The Excise cum Tax Invoice must contain all the information as required under rule 11 of Central Excise Rule 2002. The Excise cum Tax Invoice must contain all the following information as required under rule 11 of Central Excise Rule 2002:-

- a) Registration no. of the Supplier.
- b) Address of the concerned Central Excise Division.
- c) Name of the consignee.
- d) Description of goods supplied.
- e) Tariff heading and sub headings
- f) Time and date of removal.
- g) Mode of Transport.
- h) Vehicle Registration number.
- i) Rate of duty.
- j) Quantity and value of goods, and duty payable thereon.

20. FORCE MAJEURE CLAUSE: If the execution of the contract/supply order is delayed beyond the period stipulated in the contract/supply order as a result of outbreak for hostilities, declaration of an embargo or blockade, or fire, flood, acts of nature or any other contingency beyond the supplier's control due to act of God then Central Coalfields Limited may allow such additional time by extending the delivery period, as it considers to be justified by the circumstances of the case and its decision shall be final. If and when additional time is granted by Central Coalfields Limited, the contract/supply order shall be read and understood as if it had contained from its inception the delivery date as extended.

(a) The successful bidder will advise, in the event of his having to resort to this clause by a registered letter duly certified by the Local chamber of Commerce or Statutory authorities, the beginning and end of the causes of the delay, within fifteen days of the occurrence and cessation of such force majeure conditions. In the event of delay lasting out of force majeure CCL will reserve the right to cancel the contract and provisions governing termination of contract, as stated in the bid documents will apply.

(b) For delays arising out of force majeure, the bidder will not claim extension in completion date for a period exceeding the period of delay attributable to the causes of force majeure and neither CCL nor the bidder shall be liable to pay extra costs provided it is mutually established that force majeure conditions did actually exist.

20. Price fall Clause: It will be a condition of the order that although the currency of the prices, at which you shall supply the stores, shall not exceed the lowest price charged by you to any other agency including DGS&D. In the event of price going down, you shall promptly pass on such information to enable this company to amend the ordered rate.

23. 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.

24. Special Instruction: (i) One copy of the challan and invoice showing dispatch details and other documents must be sent to this office and the office of the GM(E&M)/HOD, CCL, Ranchi to know the dispatch particulars.

25. Order Acceptance: We enclose two copies of the supply order. Duplicate copy of the same may please be returned duly stamped and signed within 15 days from the date of supply order as a token of acknowledgement and acceptance of the contract; otherwise it will be presumed that you have accepted the order as per terms and conditions stipulated above.

All other Terms & Conditions shall be as per General Terms and Conditions of Supply of Stores of NIT (ANNEXURE-“A”)

Enclosures:

1. E Payment details-Annexure-I.
2. Format of Form JVAT 504G – Annexure-II.

Yours faithfully,
FOR & ON BEHALF OF CENTRAL COALFIELDS LIMITED

(D.P. Roy)
Asst. Manager (P)

(A.K. Singh)
Chief Manager (P)

Copy forwarded to:-


1. The General Manager (MM), CCL, Ranchi.
2. The General Manager (E&M)/HOD, CCL, Ranchi.
3. The GM (S&IC)/GM(F&A), CCL, Ranchi
5. The Depot Officer, Central Stores, Barkakana.
6. The A.F.M. (CWS/CS), Barkakana, - **To avail CENVAT Credit as admissible.**
7. The MM (S) (MB)/MM (MIS) / FM (P) / FM (HQ) / Master File.
12. The GM(MM)s / WCL, Coal Estate, Civil Lines, Nagpur 440001 / MCL, Anand vihar, PO UCE, Burla, Sambalpur 768018 / BCCL, Koyla Bhawan, Koyla Nagar, Dhanbad 826001 / SECL, Seepat Road, PO No. 60, Bilaspur 495001 / NCL, PO-Singrauli 486889 / ECL, Sanctoria, PO-Disergarh 713333 (WB)

Note: Indent Regn. No. 145 dt.28.10.2014. This issues with concurrence of CM(F-P) vide diary No. 60/F dated 22.03.2015 and approval of competent authority. The fund is certified vide No. D/O/F/BC/Adv. Action/ E&M spares (c)/SB/16-17/51/01/94601137 dt.23.032016 for Rs.11,67,547.47 only.

AM(P)

CM(P)

Form- JVAT 504G

JVAT 504 G		ISSUED DATE: 29/10/2013 15:55		JH2013-3		0582651	
 GOVERNMENT OF JHARKHAND COMMERCIAL TAXES DEPARTMENT FORM JVAT 504 G e-Road Permit [Form of Permit] [See Rule 42(2)(b)]							
1. NAME OF DEALER BY WHOM THE PERMIT IS ISSUED WITH TIN NUMBER							
Name: GENERAL MANAGER (B.S) AREA CCL							
2. NAME AND ADDRESS OF THE CONSIGNOR							
TIN	33981800115	Name Of Consignor	M/S REVATHI EQUIPMENT LIMITED				
Name And Style Of Bussiness	M/S REVATHI EQUIPMENT LIMITED	Address	M/S REVATHI EQUIPMENT LTD, POLLACHI ROAD, DISTT- COIMBATORE, TAMILNADU- 641050				
District/State/Country	COIMBATORE/TAMILNADU	Pin	641050				
Mobile No	9751429901	Email	despatches@revathi.co.in				
3. NAME AND ADDRESS OF THE CONSIGNEE							
TIN	20621905509	Name Of Consignee	GENERAL MANAGER (B.S) AREA CCL				
Name And Style Of Bussiness	M/S BARKA-SAYAL AREA CCL, RANCHI	Address	BARKA-SAYAL AREA				
City	SAYAL	State	Jharkhand				
Mobile No	06553-258312	Email	barkasayal.aao@gmail.com				
4. PLACE OF DISPATCH							
M/S REVATHI EQUIPMENT LTD, POLLACHI ROAD, DISTT- COIMBATORE, TAMILNADU- 641050, COIMBATORE/TAMIL NADU, 641050							
5. DESTINATION							
Goods Shipping Address							
District	RANGARH	Pin	829103				
6. Name of notified railway station/other place, from where delivery is to be taken							
Attached as Transport Details section							
7. Number and Date of							
2013 - 14							
8. Description of Consignment							
Attached as Transport Details section							
9. Seller's invoice/forwarding note number and date							
Details attached as Annexure-A							
10. Mode of Transport (Vehicle No)							
Attached as Transport Detail section							
TRANSPORT DETAILS							
MODE OF TRANSPORT/VEHICLE TYPE	VEHICLE REGISTRATION NO/COURIER REF. NO.	TRANSPORTER NAME	TRANSPORTER ADDRESS	CONSIGNMENT DATE	CONSIGNMENT NO/RAILWAY RECEIPT NO	POSSIBLE ENTRY LOCATION IN JHARKHAND	
Small Consignment	JH 2027 6910	ASSOCIATED ROAD CARRIERS LTD	POLLACHI MAIN ROAD, COIMBATORE	30/09/2013	K634415	JAMSOLA	

AT 504 G JH2013-5893 12651

GOVERNMENT OF JHARKHAND
COMMERCIAL TAXES DEPARTMENT

ANNEXURE - A
e-Road Permit (Form of Permit)
INVOICE Details

COMMODITY NAME	INVOICE NO.	INVOICE DATE	QUANTITY	NO. OF PACKAGES	TOTAL AMOUNT
Drilling Rig Parts	335002456	30/09/2013	18	6	4365212.00

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(D.P. Roy)
Asst. Manager (P)

(A.K. Singh)
Chief Manager (P)