



Northern Coalfields Limited
(A Mini Ratna Company)
Materials Management Department
P.O. Singrauli Colliery, Distt. Singrauli, MP- 486889
Corporate Identification No.U10102MP1985GOI003160
Tel: 07805 – 266481, Fax: 07805 – 266388
Website: www.nclcil.in

FORMAL ORDER

Ref. No. 63727003 / 216A1029

Dated: 29.04.2017

M/s. GMMCO Limited	Fax No: 07805-266667 Phone No. 07805-266425 / 266998
Plot No. 13/2, Khajra Kras Main Road	PCC: By Regd. Post
Singrauli - 486889	VENDOR CODE: G0082 Type of Vendor: Authorized dealer of OEM

Sub: Supply of BEML Bucket Spares for 24/96 Dragline.

- Ref: 1. Our Global Tender Enquiry No. NCL / SGR / MMD / Sec. II / 216A1029 / 25, Dated: 20.05.2016, online bids opened on 08.07.2016 (Tender ID: 2016_NCL_38130_1)
2. Your Bid ID: 114418 submitted on 06.07.2016
3. Your Letter No. Gmmco/Sgrl/16-17/389 dated 04.03.2017
4. Your Letter No. Gmmco/Sgrl/16-17/389A dated 08.03.2017

Dear Sirs,

With reference to the above, we hereby place our formal Supply Order on you for supply of materials as per details given below. The supply shall be governed by the specifications, prices, terms & conditions mentioned hereunder and also unless otherwise specified as per General Terms & Conditions enclosed with the subject NIT.

Sl. No.	Item Code	Part No. / Alt. Part No.	Description	Mat. Code	Qty. (Nos.)	Unit Price (in INR)	Extension Price (in INR)
1.	item15	MP112004 / 1162380	WEDGE DUMP SOCKET	11301050223	6	104114.00	624684.00
2.	item16	MP200725 / 1173441	DUMP LINK ASSY	11301050152	14	424566.00	5943924.00
3.	item17	MP215709 / 1176977	LINK ASSY HOIST	11301989362	11	1111792.00	12229712.00
4.	item18	MP215718 / 1176986	CLEVIS ASSY ROPE SID	11301989655	8	1252101.00	10016808.00
5.	item19	MP290162 / 1319296	DRAG CHAIN	11301050452	12	3634400.00	43612800.00

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6.	item20	MP290163 / 1189602	HOIST CHAIN	11301989643	10	1110608.00	11106080.00
7.	item22	MP294932 / 1190831	DRAG LINK ASSY	11301050531	12	1003149.00	12037788.00
8.	item29	MP110854 / 1162203	BALL DUMP BLOCK	11301050117	8	108000.00	864000.00
9.	item32	MP215714 / 1176982	CLEVIS ASSY	11301989382	6	1177622.00	7065732.00
10.	item33	MP215716 / 1176984	DRAG ROPE SOCKET	11301989623	2	1749082.00	3498164.00
11.	item36	MP292692 / 1190385	DUMP BLOCK ASSY	11301050105	4	3056534.00	12226136.00
12.	item37	MP425950 / 1214863	SOCKET ASSY HOIST	11301050599	2	1322457.00	2644914.00
Basic Supply Order Value (in INR)							12,18,70,742.00
(Rupees Twelve Crore Eighteen Lakh Seventy Thousand Seven Hundred Forty Two Only)							

TOTAL BASIC ORDER VALUE: ₹ 12,18,70,742/- (Rupees Twelve Crore Eighteen Lakh Seventy Thousand Seven Hundred Forty Two Only)

Excise Duty, Cess and Sales Tax would be applicable as per the relevant clauses mentioned in this Supply Order.

BASIS OF PRICE: Prices mentioned are on FOR Destination basis. Packing & Forwarding and Freight & Insurance charges up to destination, if any, shall be borne by you. The prices shall remain firm till completion of supplies.

PACKING, FORWARDING CHARGES: Nil.

FREIGHT & INSURANCE CHARGES: Nil. Safe arrival of materials up to destination will be your responsibility.

EXCISE DUTY: Payable extra on MRP less abatement of 30%, within the scheduled delivery period against documentary evidence. Present rate of Excise Duty @ 12.50%.

M/s GMMCO Limited will submit copy of excisable invoice at the time of supply bearing our Centralized Excise Regn. No. AABCN4884HEM011 to enable NCL to avail CENVAT credit and the Minimum Cenvat Credit Per Unit for the ordered items shall be as indicated below:

Sl. No.	Item Code	Part No.	Description	Minimum Cenvat Amount Per Unit (in INR)
1.	item15	MP112004	WEDGE DUMP SOCKET	10699.00
2.	item16	MP200725	DUMP LINK ASSY	43630.00
3.	item17	MP215709	LINK ASSY HOIST	114252.00

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4.	item18	MP215718	CLEVIS ASSY ROPE SID	128670.00
5.	item19	MP290162	DRAG CHAIN	442730.00
6.	item20	MP290163	HOIST CHAIN	114130.00
7.	item22	MP294932	DRAG LINK ASSY	103087.00
8.	item29	MP110854	BALL DUMP BLOCK	13934.00
9.	item32	MP215714	CLEVIS ASSY	121017.00
10.	item33	MP215716	DRAG ROPE SOCKET	179742.00
11.	item36	MP292692	DUMP BLOCK ASSY	314101.00
12.	item37	MP425950	SOCKET ASSY HOIST	135900.00

In case, the Minimum Cenvat Credit provided to NCL falls short of the specified amount as specified above during supply, then the difference amount shall be deducted from your bills. However, in case the actual cenvat credit amount is on the higher side, the benefit shall be passed to NCL.

SALES TAX: VAT will be payable extra at actuals. Present rate of VAT is @ 5%. Input Tax Credit shall be availed by NCL.

ENTRY TAX: Not Applicable.

In case of any increase in taxes and duties after expiry of the scheduled delivery period, the increase will be to supplier's account and in case there is any decrease, the same shall be passed on to NCL.

DELIVERY PERIOD: Within 12 (Twelve) months from the date of receipt of supply order. However early delivery will be preferred. No material should be supplied beyond the specified delivery period unless amendment for extension of delivery period is obtained from the purchaser i.e. NCL.

CONSIGNEE: The Depot Officer, Central Stores, Jayant, Northern Coalfields Limited, PO: Jayant Colliery, Dist.- Singrauli (MP).

SECURITY DEPOSIT: Exempted.

TERMS OF PAYMENTS: 100% payment including all taxes and duties shall be made by Paying Authority within 21 days from the date of receipt and acceptance of materials at site or submission of Bills complete in all respects, whichever is later, through e-payment.

PAYING AUTHORITY: The Area Finance Manager, NCL HQ, PO: Singrauli Colliery, Dist.- Singrauli (MP).

BANK A/C No. of FIRM: HDFC BANK LIMITED,
ITC Center, No. 759, Anna Salai, Chennai (Tamil Nadu),
Cash Credit A/C No. 00040120000233.
IFSC Code: HDFC0000004

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SUBMISSION OF BILLS: 100% bill with taxes & duties stamped and pre-receipted shall be submitted in triplicate to the Paying Authority with following documents:-

- i. Receipted Challan/ Consignment Note
- ii. Warranty/Guarantee Certificate.
- iii. Lowest Price Certificate.
- iv. Import Documents as specified in the relevant clause of this order
- v. Any other documents specified in the order.

A set of above documents should be submitted to the consignee and to this office as well.

You are requested to indicate ECC No., Range, Division and CST Regn. No./TIN No. of the consignee in the cenvatable invoice as per following details:

Sl. No.	Name of the Project / Unit	TIN No.	Centralized Excise Regn. for NCL, Singrauli	Range	Division
1	Central Stores, Jayant	23377300176	AABCN4884HEM011	Waidhan	Satna

IMPORT DOCUMENTS: The following import documents (two sets) are required to be submitted with each supply for acceptance of supplies to NCL:

- (i) Self attested copy with original Principal's Invoice / packing list.
- (ii) Self attested copy of Bill of Lading / Airway Bill.
- (iii) Self attested copy with original Bill of Entry.
- (iv) As per contractual requirement (if any) warranty / guarantee certificate.
- (v) Certificate of Origin / Country of Origin (Multiple Origins)

You will provide clear linkage of items as per order with documents furnished under clause (i), (ii) and (iii) for acceptance by NCL.

The original documents under (i) and (iii) shall be returned after verification with attested photocopy and making suitable endorsements on original relating to transaction made.

PACKING: Packing of all the materials should conform to the requirements of the carriers. The consignment should be securely packed & marked as per standard Trade Practices/BIS norms to withstand the rigorous of transport to prevent any loss/damage or pilferage in transit and ensure safe arrival at destination.

MODE OF DESPATCH: By Road. Safe arrival of the materials at the Consignee's end will be the responsibility of the Supplier. All consignments should be booked to Consignee & not to Selves.

WARRANTY/GUARANTEE: You will give a warranty/guarantee for satisfactory performance of the supplied materials as per the following details:

Item Code	Guarantee / Warranty
19 & 20	4000 working hours from the date of installation & commissioning. The periodical rebuilding, if required shall

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	be done by supplier.
Rest of the Items	1200 working hours / 12 months from the date of fitment or 18 months from the date of receipt and acceptance, whichever is earlier.

You will be responsible for any defect that may under the condition provided by the contract and under proper use, arise due to faulty materials, design or workmanship (excluding normal wear and tear) and shall remedy such defect at your cost. If it becomes so necessary for the supplier to replace or to renew any defective part, such replacement shall be made by the supplier 100% free of cost without any extra cost to Northern Coalfields Limited. The new goods should be supplied on FOR destination basis free of cost.

Warranty replacement should be completed within a reasonable period maximum within one month from the date of claim free of cost up to ultimate Consignee's end. All cases of warranty replacements will be decided on the basis of joint inspection of the failed goods held between the user's representative and the supplier's representative.

TECHNICAL SUPPORT & SERVICE: In addition to normal after sales service, you will render technical support and services to ensure fitment, proper usage, maintenance and satisfactory performance of the Spares supplied. Further, you have to ensure quarterly visit of your service personnel for smooth functioning of the supplied items.

INSPECTION: Materials under supply shall be of the best quality and workmanship and shall be in accordance with the specification laid down in the supply order. Final inspection will be carried out at the consignee's end.

RISK PURCHASE: In the event of failure of supplier to deliver or dispatch the stores within the stipulated date/period of supply order, or in the event of breach of any of the terms and conditions mentioned in the supply order, Northern Coalfields Limited have the right to purchase the stores from elsewhere after due notice to the defaulting supplier at the risk and cost of the defaulting supplier. It is mentioned clearly that in the event of failure of supplier as detailed above, the cost of risk purchase exercise may be recovered from the bills against any other supplies pending at NCL and also in any other Subsidiary Company/Coal India Limited

LIQUIDATED DAMAGES: In the event of failure to deliver the stores in case of FOR Destination contract within the stipulated date/period in accordance with the specification mentioned in the supply order and in the event of breach of the terms and conditions mentioned in the supply order, NCL reserve its right:-

a) To recover from the successful tenderer as agreed liquidated damages a sum not less than 1/2% of the price of any store which the successful tenderer has not been able to supply the aforesaid for each week or part of a week during which the delivery of such stores may be in arrears subject to a ceiling of 10%. Wherever felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.

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- b) To purchase from elsewhere after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or other of a similar description without cancelling the supply order in respect of 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 in full or in part.
- f) Whenever under this contract, a sum of money is recoverable from and payable by the supplier, NCL shall be entitled to recover such sum by appropriating in part or in whole for deducting any sum or at any time thereafter may become due to the supplier in this or any contract. Should this sum be not sufficient to cover the full amount recoverable, the supplier shall pay NCL on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.

FORCE MAJEURE CONDITIONS: If the execution of the Contract/supply order is delayed beyond the period stipulated in the supply order, as a result of outbreak of hostilities, declaration of an embargo or blockade or fire, flood, acts of nature or any other contingency beyond the suppliers control due to act of God, then NCL may allow such additional time by extending the delivery period as considered to be justified by the circumstances of the case and its decision will be final. If additional time is granted by NCL, the supply order shall be read and understood as if it had contained from its inception the delivery date as extended. Power Failure / Cuts cannot be taken as Force Majeure Conditions.

The supplier 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 15 days of the occurrence and cession of such force majeure conditions. In the event of delay last out of force majeure, NCL will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.

For delay arising out of Force majeure, the supplier will not claim the extension in completion date for a period exceeding the period of delay attributable to the causes of force majeure and neither NCL nor the supplier shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.

PRICE FALL CLAUSE:

You shall confirm that you have not supplied / are not supplying similar product/systems or subsystems at a price lower than that in respect of any other Ministry / Department of the Government of India or PSU and if it is found at any stage that similar product / Systems or Subsystems was supplied by you to any other Ministry / Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by you to NCL, if the contract has already been concluded.

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LOWEST PRICE CERTIFICATE:

You will certify on the body of the bill that the price (s) charged by you for the items covered in the bill is the lowest and is the same as applicable to other Government Departments/ Undertakings/ Other Organizations.

AUDITOR'S CERTIFICATE:

You will furnish a certificate from your Auditor that excise duty has been paid as per prevailing Excise Rules. Refund /credit, if any, obtained of Excise Duty shall be passed on to NCL. The certificate shall be submitted by you along with your bill.

IDENTIFICATION MARK:

(a) The manufacturer's distinctive identification mark / symbol as also Serial No. size, type, product designation etc. if any, must be clearly embossed / engraved / punched on each and every item, as far as practicable and wherever possible, at a visible place which is not subjected to normal wear and tear. Apart from this a tag may be attached to each part / item giving identification mark, part no., description, year and month of manufacture etc.

(b) The Spares supplied to NCL should bear NCL identification mark. The word "NCL" must be embossed/ engraved/ punched. For specific item where this is not possible, the marking may be done by metal marker or painting also.

FITMENT GUARANTEE CERTIFICATE:

You will furnish a Fitment Guarantee Certificate along with supply that the item supplied by you against the subject Supply Order is exact replacement of / fully interchangeable to the original parts and will fit & function properly on 24/96 Draglines, running in Northern Coalfields Limited, without any modification and conform to the performance guarantee as per OEM standards.

JURISDICTION OF COURT:

Any dispute arising out of or in respect of the contract will be subject to the Jurisdiction of Singrauli Court Only.

Apart from the above terms and conditions the supplies will also be governed by the other conditions of NIT and also "General Terms & Conditions of Supply of Stores" issued along with our NIT.

You are requested to kindly acknowledge receipt and acceptance of order within 15 days from the date of issue of order. In case no reply is received, it will be presumed that the order has been accepted by you.

Yours faithfully,

(Shameel Waris)
Asst. Manager (MM)

(A.K. Singh)
GM (MM)

Annexure – I: Integrity Pact

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Copy to :-

DT (Op), NCL, Singrauli

The Chief Vigilance Officer, NCL, Singrauli

The General Manager (Excv.), NCL, Singrauli.

The General Manager (Fin), NCL, Singrauli

The GM/ SO(Excv.)/Depot Officer, Nigahi / Dudhichua

The AFM, NCL HQ, Singrauli

The Depot Officer, Central Stores, Jayant

The General Manager (MM), CCL/BCCL/ ECL/SECL/ WCL/ MCL.

M/s. Caterpillar Global Mining LLC

P.O. Box 190,

1100 Milwaukee Avenue,

South Milwaukee, WI 53172, USA

BY AIR MAIL

(This refers to your authorization letter dated 16.06.2016)

This is issued against Consolidated Annual Material Budget of 24/96 Dragline (Non World Bank) Spares for the year 2014-2015 & 2015-16 for procurement of BEML Bucket Spares and sanction communicated by S.E.(Excv),HQ vide ref.no. EX / SGR / 353 / 2014 / 997 dated 17.06.2014 (MB 2014-15) & EX / SGR / 353 / 2015 / 1948 dated 03.01.2015 (MB 2015-16) & Indent Registration No. 216A1029.

B.C. No.

Project	BC Details	Date	Total Budget
NCL HQ, Singrauli	NCL/HQ/BC/2017-18/HEMM Spares /Centralized/08	26.04.2017	₹ 14,35,96,747.17

F.C. No.

Project	FC Details	Date	Total Budget
NCL HQ, Singrauli	NCL/HQ/FC/2017-18/HEMM Spares /Centralized/05	26.04.2017	₹ 14,35,96,747.17

This issues with the approval of NCL Board of Directors in their 214th Meeting held on 13.04.2017 and communicated by Company Secretary vide Ref. No. 74 dated 15.04.2017.

Asst. Manager (MM)

GM (MM)