



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.ncl.nic.in

Ref : 63621057 / 21500129 / 50T-70T Trailer

Date: 29.08.2016

SUPPLY ORDER

M/s. VE Commercial Vehicles Ltd.
66/2, 502, 5th Floor, Embassy Prime,
Southern Wing (B – Wing),
Bagmane Tech Park,
C.V. Raman Nagar,
Banagalore – 560093

(Regd. Post)
Vendor Code: V0355

Fax: 080 – 6788 7124

Sub: Supply Order for Diesel powered Low Bed Flat Trailer with Payload carrying capacity in the range of 50,000 Kgs. To 70,000 Kgs. along with all maintenance filters & fast moving spares for the warranty period of 02 years (24 months).

- Ref:**
1. Tender Enquiry No. NCL / SGR / MMD / Trailer 50T – 70T / Sec. II / 21500129 / 115 dated 23.11.2015, opened on 20.01.2016
(Tender ID: 2015_NCL_27060_1)
 2. Your Bid ID 77367 submitted on 11.01.2016
 3. Your Letter No. VECV/NCL/005 dated 05.05.2016
 4. Your Letter No. VECV/NCL/006 dated 18.05.2016
 5. Your Letter No. VECV/NCL/011 dated 07.07.2016
 6. Your Letter No. VECV/NCL/012 dated 07.07.2016

Dear Sirs,

In reference to the above, we are pleased to place on you an ORDER for supply of 02 Nos. Volvo FM440 (6x4) T Make & Model of Diesel powered Low Bed Flat Trailer has payload carrying capacity of 56000 Kgs, in accordance with the terms and conditions detailed hereunder:

Sl. No	Description	Qty. (Nos. / Sets)	Unit Rate (Rs)	Extended Value (Rs)
01	Volvo FM440 (6x4) T Make & Model of Diesel powered Low Bed Flat Trailer having payload carrying capacity of 56000 Kgs.	02 Nos.	1,82,50,000/-	3,65,00,000/-

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	The tractor of trailer is powered by 4-stroke, Direct Injection, Turbocharged Intercooled Volvo Make D13A440 model Diesel Engine having maximum power output of 324 kW @ 1400-1800rpm & max. Torque of 2200Nm @ 1050-1400rpm. The engine complies emission norm BSIII. The tractor is fitted with Volvo make VT2514B model manual synchromesh gear box having 14 forward and 4 reverse no. of gears. The FM440 (6x4) T Tractor is coupled with a trailer having chequered anti skidding steel plate with pneumatic brakes acting on all axles row with hydraulic single acting cylinder with 4-axle rows with all safety systems as per RTO norms. The load carrying capacity of trailer bed is 56000Kgs. The working length of bed, slope length of bed, working width of bed & overall length of offered trailer body is 12000mm, 2500mm, 3500mm & 15820mm respectively. Detailed scope of supply as per Annexure –A.			
02	Maintenance filters, Refrigerants & Coolants for the warranty period of 02 years (24 months) as per Annexure – F (Per Equipment Basis)	02 Sets	6,31,387/-	12,62,774 /-
03	Fast Moving Parts for warranty period of 02 years of the equipment (24 months) as per Annexure – F (for 02 nos. Equipments)	01 Set	6,59,497/-	6,59,497/-
	Total			3,84,22,271/-

01. TOTAL ORDER VALUE:

Rs. 3,84,22,271.00 (Rupees Three Crore Eighty Four Lakh Twenty Two Thousand Two Hundred Seventy One Only)

Excise Duty, VAT, Packing & Forwarding Charges, Freight & Insurance Charges, Auto Cess and Other Charges will be payable extra as detailed in respective clauses. Erection & Commissioning shall be done by the supplier on Free of Cost basis.

02. BASIS OF PRICE:

F.O.R. Destination. The supply shall be made you from your Pithampur Works in M.P. Safe arrival of materials at consignee's end will be supplier's responsibility.

03. PACKING & FORWARDING CHARGES:

(a) For Equipment: NIL

(b) For Maintenance filters & fast moving spares for the warranty period: Rs. 25,818/- per Set

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04. EXCISE DUTY:

(a) Excise Duty along with Auto Cess for Equipment along with accessories:

Payable extra as applicable against documentary evidence. Present rate is @ 12.625%.

(b) Excise Duty for Maintenance filters & fast moving spares for the warranty period:

Payable extra as applicable against documentary evidence. Present rate is @ 12.5%.

Refund/credit, if any, obtained on account of Excise Duty, shall be passed on to NCL which shall be certified by your auditor of the firm at the time of billing.

NCL is presently entitled to CENVAT benefit against Excise Duty, you shall submit bills with Excisable copy of invoice bearing our Centralized Excise Regn. No. AABCN4884HEM011 for enabling NCL to obtain CENVAT benefit.

05. SALES TAX / VAT:

VAT will be payable extra at actuals. Present rate of VAT is @ 15%.

06. FREIGHT CHARGES UPTO DESTINATION:

Transportation of materials from your Factory/Works up to the consignee's end will be your responsibility and Freight charges will be payable extra at actuals against documentary evidence subject to the ceiling as mentioned below:

(a) For Equipment: Rs. 1,25,000/- per Equipment

(b) For Maintenance filters & fast moving spares for the warranty period: Rs. 28,815/- per Set

Service Tax on Freight Charges shall be payable extra. Present rate of Service Tax is @ 15% including 0.5% of Swachh Bharat Cess and 0.5% Krishi Kalyan Cess.

07. INSURANCE CHARGES UPTO DESTINATION:

Will be payable extra at actuals against documentary evidence subject to the ceiling as mentioned below:

(a) For Equipment: Rs. 1,890/- per Equipment

(b) For Maintenance filters & fast moving spares for the warranty period: Nil

08. OTHER CHARGES:

Other Charges which also includes cost of temporary registration, shall be payable @ Rs. 2,00,000/- per Equipment.

09. CONSIGNEE:

Sl. No.	Project/Authority	Item Sl. No. 1	Item Sl. No. 2
1	The Depot Officer, Regional Stores, CWS Jayant, P.O. Jayant Colliery, Dist: Singrauli, M.P.	02	02

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10. PAYING AUTHORITY:

(a) For Equipment along with accessories:

The General Manager (Finance), HQ, Singrauli, Northern Coalfields Limited, P.O.: Singrauli Colliery, Dist. Singrauli (M.P.): 486 889.

(b) For Maintenance filters & fast moving spares for the warranty period:

Area Finance Manager, CWS Jayant

11. DELIVERY PERIOD:

The required schedule for Supply, Erection & Commissioning for 02 Nos. of Trailers along with accessories, Maintenance Filters & Fast Moving Spares (except Refrigerant & Coolant) for Warranty Period of 2 Years will be as follows:

- All 02 Nos. Trailers shall be supplied within 14 months and 15 days.

Delivery of Refrigerant & Coolant shall be supplied in two lots in one year at an interval of not more than 06 months as specified in Clause No. B.4.2 of Annexure – A.

The delivery period will be counted from the date of issue of order. Failure to supply the equipment within the delivery period will attract Liquidated Damages as per relevant clause of this supply order.

12. INSPECTION AND TESTS:

- The purchaser or its authorized representative shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representative retained for these purposes.
- The inspections and tests may be conducted at the premises of the supplier or its subcontractor(s), at point of delivery and/or at the goods final destination when conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the purchaser.
- Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods and make all alternatives necessary to meet specification requirements free of cost to the Purchaser.
- The purchaser's right to inspect, test and, where necessary, reject the goods after the Goods arrival at consignee's end shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representative prior to the Goods shipment from the works of the firm.
- Final inspection shall, however, be carried out at the consignee's end.

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- vi. Nothing in these documents shall in any way relieve the supplier from any warranty or other obligations under this contract.
- vii. The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test house or in a test house nominated by the purchaser. In case of failure of the material after testing, the cost of tests as well as of the material shall have to be borne by the supplier.

13. PAYMENT TERMS:

(A) For each equipment along with accessories:

- a) "80% payment shall be released within 21 days after receipt of the equipment along with accessories at the project site and confirmation of the same by the project head and receipt and acceptance of Performance Bank guarantee as per relevant clause.
- b) Balance 20% payment shall be released within 21 days of successful installation, commissioning and final acceptance of the equipment along with accessories at site upon presentation of a certificate from the project head to the effect that the equipment has been erected and commissioned to their entire satisfaction.

(B) For Maintenance filters & fast moving spares for the warranty period:

100% payment shall be made within 21 days of receipt and acceptance of materials or bills whichever is later and within 21 days after commissioning of the equipment.

NO PAYMENT SHALL BE MADE FOR SUPPLY OF INCOMPLETE EQUIPMENT.

BANKER'S NAME & ADDRESS:

**ICICI Bank Limited,
Commercial Banking, 9A, Connaught Place, New Delhi – 100 001
Current Bank Account No. 000705028460
MICR code of Bank: 110229002
IFSC Code: ICIC0000007**

14. SUBMISSION OF BILLS:

(A) FOR EQUIPMENT ALONG WITH ACCESSORIES:

- i) The duly stamped and pre-receipted Bills for 80% payment of equipment along with accessories in quadruplicate, as per terms of the contract must be submitted to the Paying Authority and one copy to the consignee along with the following documents:
 - a) Pre-dispatch inspection note and receipt of equipment Certificate by the concerned project Head.

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- b) Road Challan/RR
 - c) Consignment Note
 - d) Test and Guarantee/Warranty Certificates.
 - e) Copy of Invoice cum Excise Duty Gate Pass
 - f) Auditor's certificate for payment of Excise Duty
 - g) Performance Bank guarantee as per payment terms clause.
 - h) Any other statutory documents required.
 - i) DGMS approval and/or BIS Licence/Certificate as per supply order terms, wherever applicable
 - j) Any other documents specified in the order.
- ii) Bills in quadruplicate, along with other necessary documents, duly stamped and pre-receipted, for balance 20% value of the equipment and accessories should be submitted as per the payment terms clause, to the consignee for forwarding the same to paying authority concerned for payment stipulated as above. The consignee will attach the final Store Receipt Voucher and forward the same to the paying authority for payment. Documents confirming receipt and acceptance of Consumable Spares & Consumables for the warranty period of the equipment and Successful Installation, Commissioning and acceptance of the equipment along with accessories should accompany the bill.

(B) FOR MAINTENANCE FILTERS & FAST MOVING SPARES FOR WARRANTY PERIOD OF THE EQUIPMENT, FOLLOWING DOCUMENTS SHOULD BE SUBMITTED:

(a) TO THE CONSIGNEE:

- i) Consignment Note
- ii) Delivery Challan in original
- iii) One copy of the bill.
- iv) Warranty/Guarantee Certificate/Inspection Report wherever required.
- v) Manufacturers test certificate/Price Fall Clause Certificate
- vi) DGMS approval and/or BIS Licence/Certificate as per supply order terms, wherever applicable.
- vii) Any other documents specified in the order.

(b) TO THE PAYING AUTHORITY:

- i) 100% bill in triplicate duly pre-receipted and stamped.
- ii) Excise duty documentary evidence, wherever mentioned.
- iii) Copy of the consignment Note Warranty/Guarantee Certificate/Copy of the Inspection Note wherever required.
- iv) Any other documents specified in the order.

A COPY OF EACH OF THE ABOVE BILLS WITH THE STIPULATED COPIES OF DOCUMENTS MUST BE SUBMITTED TO THIS OFFICE SIMULTANEOUSLY ON PRESENTATION OF YOUR BILLS TO THE PAYING AUTHORITY.

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N.B. ALL DOCUMENTS SUBMITTED BY YOU IN SUPPORT OF QUALITY CERTIFICATE, PAYMENT OF DUTY, TAXES ETC., MUST BE EITHER THE ORIGINAL ONE OR A COPY DULY AUTHENTICATED AND CERTIFIED BY A RESPONSIBLE OFFICER OF YOUR COMPANY AFTER VERIFICATION WITH THE ORIGINAL.

15. LOWEST PRICE CERTIFICATE:

You will have to submit a certificate along with the bill confirming that the prices charged by them for the ordered items are lowest and not higher than as applicable to DGS&D, other Govt. Dept./Undertaking including other subsidiaries of CIL.

16. LIQUIDATED DAMAGES AND RISK PURCHASE CLAUSE:

In the event of failure to deliver/dispatch the equipment/stores within the stipulated date/period to effect supply in accordance with the terms and conditions and the specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, Northern Coalfields Ltd., shall be entitled at its option to enforce the following:

- a) To recover from the firm as agreed liquidated damages, a sum not less than 0.5% (Half Percent) of the price of any stores which the firm has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% (TEN Percent). Wherever felt necessary, the limit of 10% can be increased to 15% at the discretion of Head of the Materials management Division of NCL.
- b) To purchase elsewhere after notice to the firm on account, at risk of the firm, the equipment/stores not supplied or others of similar description without canceling the supply order in respect of the consignment not yet due for supply.
In the event of the failure on part of the firm, as detailed above, the cost as per risk purchase exercise will be recovered from the bills of the firm, against any other supplies pending in NCL and also in any other Subsidiary Companies/Coal India Ltd.
- c) To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk of the firm and cost also –
- d) To extend the period of delivery with or without liquidated damages as may be considered fit and proper. The liquidated damages if imposed, shall not be more than the agreed liquidated damages referred to in sub-clause (a) above except in case of force majeure condition.
- d) To extend the period of delivery with or without liquidated damages as may be considered fit and proper. The liquidated damages if imposed, shall not be more than the agreed liquidated damages referred to in sub-clause (a) above except in case of force majeure condition.

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e) Whenever under this contract any sum of money is recoverable from and payable by the firm, Northern 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 firm in this or any other contract, should this sum be not sufficient to recover the full amount recoverable, the firm will pay to Northern Coalfields Ltd, the balance amount on demand the remaining balance. Firm will not be entitled to any gain on any such purchase.

f) To forfeit the security deposit / en-cash the Performance Bank Guarantee fully or in part.

17. Force Majeure Conditions:- If the execution of the Contract / Supply Order is delayed beyond the period stipulated in the Contract / Supply Order as a result of force majeure, declaration of embargo or blockade or fire or flood, acts of nature or any other contingency beyond the supplier's control due to act of God, then NCL may allow such additional time by extending the delivery period as is considered justified by the circumstances of the case and its decision shall be final. In case additional time is granted by NCL for execution of the Contract / Supply Order, the Contract / Supply Order shall be read and understood as if it had contained from its inception the delivery date as extended. In the event of the successful bidder having to resort to this force majeure clause :

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

18. PRICE FALL CLAUSE

If you, at any point of time during the period of execution of supply of the contract of the CIL/Subsidiary Companies, supplies equipment /store of identical description in India to any customer including CIL, Subsidiary Companies at a price lower than the price stipulated in the first contract, you shall forthwith notify such reduction of sale price and CIL/Subsidiary Companies shall amend its contract price to the lower price. In event of non-intimation by you to this effect, suitable penal action may be considered against you.

The price fall clause shall apply when the period of execution of supply against contract of CIL/Subsidiary Companies (first contract) is concurrent with supply of another contract by the same supplier to other organisation including CIL/Subsidiary
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Companies (other contract). The lower price of the two will be applicable against the supplies made against the first contract, during the concurrent period of execution of supplies of the said two contracts.

You shall furnish the following certificate to the consignee/ paying authority along with bill:

"I/We certify that the stores of description identical to the stores supplied to the consignee concerned under the contract therein, have not been sold or offered to sell by me/us to any other person/organization at the commencement of the contract up to the period of completion of delivery at a price lower than the price charged to the concerned consignee of the contract".

Failure in submission of aforesaid certificate by the contract holder, may result in with-holding of the payment of their bills against supply.

19. SECURITY DEPOSIT:

The firm shall be required to deposit as Security Money equivalent to 10% of the total equipment value of the Contract, on landed basis including the applicable taxes and duties (along with accessories and Maintenance filters & fast moving spares for the warranty period), in the form of Bank Draft or Bank Guarantee valid for delivery period of the equipment + erection and commissioning period.

Security Deposit amount per Equipment	Rs. 25,71,599/-
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Security Deposit shall be required to be submitted within **15 days** from the date of placement of order. If the firm fails to deposit the security deposit within **15 (fifteen)** days from the date of order, the order shall be cancelled and the case shall be processed to order else where, and the firm's performance in this regard shall be recorded for future dealings with them.

The Security Deposit shall be treated as performance coverage of the contract. The Security Money (treated as performance coverage of the contract) will be released after fulfillment of all contractual obligations till the erection & commissioning of the equipment, stipulated in the contract and after submission of Performance Bank Guarantee as per relevant clause. For unsatisfactory performance and/or contractual failure till the erection & commissioning, the security money shall be forfeited.

The Security Deposit if submitted in the form of Bank Guarantee, shall be issued by a scheduled bank in the specified format and shall be irrevocable and unconditional and NCL shall have the powers to invoke/en-cash it notwithstanding any dispute or difference between supplier and NCL pending before the court, tribunal, arbitrator or any other authority.

20. PERFORMANCE BANK GUARANTEE :

You will be required to furnish the Performance Bank Guarantee as detailed below:

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10% of the total Equipment value (along with accessories and Maintenance filters & fast moving spares for the warranty period) on Landed basis inclusive of applicable Taxes & Duties, valid for Erection & Commissioning period of the equipment + 30 months from the date of commissioning of the equipment.

PBG amount per Equipment	Rs. 25,71,599/-
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You will have the option to get converted the Security Deposit amount into the Performance Bank Guarantee or submit the Performance Bank Guarantee separately. In case you get the Security Deposit converted into Performance Bank Guarantee and Security Deposit amount is less than the required Performance Bank Guarantee amount, you will have to submit separate Performance Bank Guarantee for the additional required amount. In case Performance Bank Guarantee is submitted separately, Security Deposit shall be released against submission of Performance Bank Guarantee.

The Performance Bank Guarantee shall be released after fulfillment of all contractual obligations including warranty /guarantee conditions stipulated in the contract.

For unsatisfactory performance and/or contractual failure, NCL shall have the full right to invoke/en-cash the Performance Bank Guarantee.

The Performance Bank Guarantee shall be issued by a scheduled bank in the specified format and shall be irrevocable and unconditional and NCL shall have the powers to invoke/en-cash it notwithstanding any dispute or difference between supplier and NCL pending before the court, tribunal, arbitrator or any other authority.

21. COMPOSITE GUARANTEE/WARRANTY :

The supply shall be covered by the maker's standard guarantee as follows:

The supplier shall warrant that the equipment supplied under the contract / supply order

(a) is new, unused and of current design not likely to be discontinued or become obsolete till the life of the offered equipment.

(b) Is in accordance with the contract specifications.

(c) Shall have no defects arising out of design, materials or workmanship.

The supplier shall guarantee for the satisfactory performance of the complete equipment/ stores as specified in the Technical Specifications Document (Annexure A, B & C) for a period of 24 months from the date of commissioning.

In the event of if any defects in materials, design and workmanship during the aforesaid period, is found due to faulty design or poor workmanship, the defective part or parts will be replaced by the supplier at site free of cost within 14 days of settlement of warranty claims. The firm will be required to stock spare parts to take care of

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warranty failures. Spares should be available within 2 weeks of the breakdown being intimated to them. The guarantee/composite warranty shall be submitted along with the bill.

The warranty shall cover for the total equipment so that the necessity of having to approach different manufacturers of various components/ assemblies does not arise and all services under warranty clause shall be the responsibility of the ultimate supplier of the composite equipment. You will also replace the defective parts, if any, during the warranty period free of cost. The responsibility to collect the defective / rejected material will lie with the supplier and the cost for such collection will have to be borne by the supplier.

22. ERECTION & COMMISSIONING:

The supplier shall be responsible for the erection and commissioning within **21 (Twenty One)** days of the receipt of complete equipment at site. However, the purchaser will assist in providing necessary erection tools & tackles etc. and unskilled manpower for this purpose. If the supplier fails to commission the equipment within the specified period Liquidated damages will be recovered @ 0.5% of the delivered/landed price of the equipment along with accessories per week or part thereof for the delayed period subject to a maximum of 10% of the delivered/landed price of equipment along with accessories. Wherever felt necessary, the limit of 10% can be increased to 15% at the discretion of Head of the Materials management Division of NCL.

23. PACKING FOR TRANSIT:

i) PACKING:

Stores should be properly packed and the supplier shall be held responsible for the stores not being sufficiently and properly packed for transport by road so as to ensure that they reach their destination safely without any damage. The packing of stores shall be done by the supplier at their cost.

The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods final destination and the absence of heavy handling facilities at all points in transit. The packing, marking and documentation within and outside the package shall comply strictly with such special requirements as shall be expressly provided for in the order.

The safe arrival of material at consignee end will be supplier's responsibility and the insurance is to be arranged by the supplier on their behalf and all claims for shortages/damages are to be lodged by the suppliers directly with Insurance Company and not by Northern Coalfields Limited.

ii) MARKING & PACKAGE PACKING ETC.:

Each package delivered under this contract shall be marked by the contractor at his cost, with the description and quantity of contents, with the consignee's name and address, with gross weight, with the name of contractor and with distinctive number of

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mark which is also to be shown for the purpose of identification. All marking should be carried out with a paint satisfactory to the inspector as regards quickness of drying and indelibility.

iii) PACKING MATERIALS-FREE SUPPLY:

All packing cases, containers, packing and other similar materials shall be supplied by the contractor free of cost.

If the stores are not packed and marked in accordance with the instructions above or in case where the packing materials are delivered separately and they are not in accordance with the stipulation above, those shall be liable to be rejected by the inspector whose decision as to the sufficient or otherwise compliance with the instructions shall be final Repacking, if any required by the Inspector before onward dispatch shall, if not carried out by the contractor within a reasonable time of demand thereof, be carried out by the inspector at the cost of the contractor.

Each package shall contain a packing note quoting specifically the name of the contractor, the supply order name and date, the name of the purchase organization who placed the order, the description of the stores and quantity contained in the package.

24. MODE OF DESPATCH:

By Road Transport: For transportation of materials to the consignees in MP by Road, no Road Permit is required.

In case if the Road permits are required at the time of dispatch, respective consignees may be contacted directly for the same. Full Truck load consignments are to be dispatched on door delivery basis. All consignment should be booked to consignee and not to selves.

25. INTERCHANGEABILITY OF PARTS:

In case of Maintenance filters & fast moving spares for the warranty period, if against any item, it becomes necessary to supply spare parts bearing a Part No. other than specified in the Supply order, you will furnish the following certificate to the consignee before arranging supply of spares bearing different Part No. under advise to this offices.

“The changed Part No. are exact replacement of the parts ordered and are suitable for and will fit in machinery in the existing fittings of which they are intended.”

26. MANUFACTURER’S TEST CERTIFICATE:

Manufacturer’s Test Certificate/Test data with regards to compliance of various Technical Parameters as per relevant ISO Standards given in the Technical specification must be enclosed along with supplies.

27. PARTS CATALOGUE:

You will submit an Assembly wise Parts Catalogue to General Manager (Stores), NCL, Singrauli in addition to the Manuals as specified in Technical specifications (Annexure A,B & C).

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28. SUBMISSION OF DESPATCH DETAILS:

Dispatch Advice-Notification of dispatch should be sent to the Consignee & copy to General Manager (MM), NCL, Singrauli immediately after dispatch giving the following particulars:

- a) Supply Order No. and Date
- b) Machine SL.No.
- c) Date of Inspection.
- d) Date of dispatch
- e) Name of Project to which dispatched
- f) Number of Packages
- g) Quantity and / or weight
- h) Description of Stores
- i) Consignment Note No. & Date
- j) Name of Transporter / Trailer/Truck No.

29. INTEGRITY PACT:

The integrity pact shall be monitored by two independent external monitors whose names & addresses are indicated below:

1. Shri Sewa Ram, IAS (Rtd.), 660, Sector -26, Panchkula-134116 (Haryana).
Mobile No. +91-9478730069. Email ID sarangalsr@hotmail.com.
2. Shri J.K Khanna, IPS (Rtd), A-102, Sector-55, Noida-201307 (UP). Tel. No. 0120-4322330, Mobile No. +91-9810940403. Email ID jkkhannaips@yahoo.com.

Failure to submit above details will constitute failure on the performance of the contract by the supplier.

Apart from the above terms and conditions, the supplies will also be governed by the "General Terms & Conditions of supplies" issued along with our "Invitation to Tender and Instruction to the Tenderer".

The contract is concluded with this acceptance. We enclose two copies of this contract, one of which should be returned to us within 15 days duly stamped and signed by you as a token of acceptance of this contract, or else it will be construed that you have accepted the contract.

- Encl : (i) Annexure-A - Equipment Specification & Scope of Supply
(ii) Annexure-B - Engine Details
(iii) Annexure-C - Certificate towards Emission Norms
(iv) Annexure-D - Transmission Details
(v) Annexure-E - Steering System & Turning Radius
(vi) Annexure-F - All maintenance filters and fast moving spares for Two-year.
(vii) Annexure-G - Brake System
(viii) Annexure-H - Parking Brake
(ix) Annexure-I - Technical Specification

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- (x) Annexure-J - Details of Chassis
- (xi) Annexure-K - Tools & Accessories
- (xii) Annexure-L - Operator's Cabin
- (xiii) Annexure-M - Hydraulic System
- (xiv) Annexure-N - Other Controls & Warning System
- (xv) Annexure-O - Headlamps
- (xvi) Annexure-P - Battery & Alternator
- (xvii) Annexure-Q - Starting System
- (xviii) Annexure- R - Details of Battery
- (xix) Annexure - S - Fire Extinguisher
- (xx) Annexure-T - Design Criteria
- (xxi) Annexure- U - Pneumatic fail safe brakes
- (xxii) Annexure- V - Trailer Details
- (xxiii) Annexure- W - Tyre inflation kit
- (xxiv) Annexure- X - Hydraulic jack & Standard Accessories
- (xxv) Annexure - Y - General Tool kit.
- (xxvi) Annexure - Z - List of bought out items & sub-assemblies
- (xxvii) Annexure - AA - ISO Certificates
- (xxviii) Annexure - AB - Technical literature / leaflet of the Volvo FM440 (6x4) T
- (xxix) Annexure - AC - Detailed technical specification
- (xxx) Annexure - AD - Details of after sales & service facilities
- (xxxi) Annexure - AE - Certificate towards additional spares
- (xxxii) Annexure - AF - Integrity Pact signed by you

Yours faithfully,

(Shameel Waris)
Asst. Manager (MM)

(N.S. Saini)
Chief Manager (MM)

Copy to :

DT (Op), NCL, Singrauli
The Chief Vigilance Officer, NCL, Singrauli
The General Manager (Fin), NCL, Singrauli.
The General Manager (Excv), NCL, Singrauli.
The General Manager (CP), NCL, Singrauli.
The General Manager / SO (Excv.) / AFM / Depot Officer, NCL, CWS Jayant
The Area Finance Manager, NCL HQ, Singrauli

The General Manager,
Northern Coalfields Limited, 15 Gariahat Road,
2nd Floor, Kolkata:700 019

The Chief General Manager (MM)/GM(MM), CIL/CCL/BCCL/ECL/SECL/WCL/MCL

Contd.....15..

M/s. VE Commercial Vehicles Ltd.

Supply Order No. 63621057 / 21500129 / 50T-70T Trailer

Date: 29.08.2016

M/s Volvo India Private Limited,
#65/2, Bagmane Tech Park,
Block A, 5th Floor,
Parin Building, C V Raman Nagar,
Bangalore – 560093

This issues against Indent Reference as per following details:

Sl. No.	Indent No. & Date	Project Name	Indented Qty (Nos.)	Replacement against	
				Machine Sl. No.	SOR No. & Date
1	CWS/P&M/12-13 dated 08.01.2016	CWS	01	MP17C1937	CWS/1747/803 dated 27.10.2006
2	CWS/AWM/HRS/12-13/04 dated 15.04.2012	CWS	01	MBA7742 / 7743	EX/SGR/36/2139/ 11-12/03 dated 08.02.2012

Capital Budget: NCL / HQ / C&B / Capital HEMM / Noting / BE / 2017-18 / 02 dated 22.08.2016 for Rs. 4,79,65,623.76/-

Revenue Budget: NCL / HQ / C&B / Notings / Centralized HEMM Spares / 01 dated 22.08.2016 for Rs. 34,66,340.92/-

FC No.: NCL / HQ / FC / 2017-18 / Capital / HEMM / 01 dated 22.08.2016 for Rs. 5,14,31,964.68/-

This issues with the approval of NCL Board of Directors in their 206th Meeting communicated by Company Secretary vide Ref. No. 338 dated 25.07.2016

Asst. Manager (MM)

Chief Manager (MM)