	Eastern Coalfields Limited (A Subsidiary of Coal India Limited) Office of the Chairman-Cum-Managing Director, Materials Management Department - Purchase Wing, Sanctoria, PO- Disergarh, District- Burdwan, West Bengal - 713333 Telefax : 0341-2522061, email: eclmmhqr@gmail.com www.easterncoal.gov.in, CIN -U10101WB1975GOI030295
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Purchase Order No: 05840018(40)

Date: 11.06.2020

Type of tender	Open/Open Limited/Limited/ Single/Spot Purchase
Tender id	2019 ECL 149363 1
Supplier type	Govt/PSU/Private (other than MSE)/ MSE (SC / ST/ Ancillary/ General /Women Entrepreneur)

M/s Volcan Pumps India
 through its sole proprietor Mr Manik Chandra Sarkar
 N.N. Samadder Road, Talbanda Industrial Estate,
 P.O- Jugheria, Kolkata-700110

Phone No: 033-25370319
 Fax No: 033-25370319
 E-mail: volcanpumps@rediffmail.com

Dear Sir,

Sub: Supply of Centrifugal Pumpsets for different areas of ECL
 Ref: 1) Our Tender No: ECL/Hq/Pur/Open/41911048/2019-20/Centrifugal Pump/049 date:
 02.09.2019 opened on 11.10.2019.
 2) Your offer no: CIL-2/SM-66/2019-20 dtd. 17-09-2019 and all subsequent
 correspondences.

With reference to above, we are pleased to place this order on you for supply of following
 materials at the price and terms and conditions indicated below:

1. Scope of supply:

NIT Item SI	Item description	Qty Sets	Price element	Unit Price (Rs/set)	Extended Value(Rs)
4	38LPS x 300 Mtr Hd Multi stage Centrifugal Pump set complete with 3.3 KV FLP Electricals (Make: VOLCAN & MODEL-125 SR12)	3	Basic	17,30,000.00	51,90,000.00
			P&F	0.00	0.00
			Freight Charges	0.00	0.00
			Transit Insurance	0.00	0.00
			CGST+ SGST@12%	2,07,600.00	6,22,800.00
			Landed Price	7,72,800.00	58,12,800.00


Order Value (in words): Rupees fifty-eight lakh twelve thousand and eight hundred Only.

Make & Model, Material Code & HSN Code of the ordered items:

NIT Item SI	Make & Model	Material Code	HSN Code
4	VOLCAN & MODEL-125 SR12	13720792	84137010

ECL

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	Eastern Coalfields Limited
	(A Subsidiary of Coal India Limited)
	Office of the Chairman-Cum-Managing Director,
	Materials Management Department - Purchase Wing,
	Sanctoria, PO- Disergarh, District- Burdwan, West Bengal - 713333
Telefax : 0341-2522061, email: eclmmhq@gmail.com	
www.easterncoal.gov.in , CIN -U10101WB1975GOI030295	

Purchase Order No: 05840008(40)

Date: 14.05.2020

Type of tender	Open/Open Limited/Limited/ Single/Spot Purchase
Tender id	2019 ECL 149363 1
Supplier type	Govt/PSU/Private (other than MSE)/ MSE (SC / ST/ Ancillary/ General /Women Entrepreneur)

M/s Volcan Pumps India

through its sole proprietor Mr Manik Chandra Sarkar
N.N. Samadder Road, Talbanda Industrial Estate,
P.O- Jugheria, Kolkata-700110

Phone No: 033-25370319

Fax No: 033-25370319

E-mail: volcanpumps@rediffmail.com

Dear Sir,

Sub: Supply of Centrifugal Pumpsets for different areas of ECL

Ref: 1) Our Tender No: ECL/Hq/Pur/Open/41911048/2019-20/Centrifugal Pump/049 date: 02.09.2019 opened on 11.10.2019.

2) Your offer no: CIL-2/SM-66/2019-20 AND dtd. 17-09-2019 and all subsequent correspondences.

With reference to above, we are pleased to place this order on you for supply of following materials at the price and terms and conditions indicated below:

1. Scope of supply:

NIT Item Sl	Item description	Qty Sets	Price element	Unit Price (Rs/set)	Extended Value(Rs)
2	38 LPS x160 Mtr Hd, Multi stage Centrifugal Pump set complete with 550V FLP Electricals (Make: VOLCAN & MODEL-125 SR6)	2	Basic	6,90,000.00	13,80,000.00
			P&F	0.00	0.00
			Freight Charges	0.00	0.00
			Transit Insurance	0.00	0.00
			CGST+ SGST@12%	82,800.00	1,65,600.00
			Landed Price	7,72,800.00	15,45,600.00
6	76LPS x 240 Mtr Hd Multi stage Centrifugal pump set complete with 3.3KV FLP Electricals (Make: VOLCAN AND MODEL- 150 SR6)	2	Basic	21,90,000.00	43,80,000.00
			P&F	0.00	0.00
			Freight Charges	0.00	0.00
			Transit Insurance	0.00	0.00
			CGST+SGST@12%	2,62,800.00	5,25,600.00
			Landed Price	24,52,800.00	49,05,600.00

ECL

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NIT Item Sl	Item description	Qty Sets	Price element	Unit Price (Rs/set)	Extended Value(Rs)
8	1000gpm (76LPS) x 150 Mtr Hd, Multi stage Centrifugal Pump set complete with 550V FLP Electricals (Make: VOLCAN AND MODEL- 150 SR4)	1	Basic	11,46,000.00	11,46,000.00
			P&F	0.00	0.00
			Freight Charges	0.00	0.00
			Transit Insurance	0.00	0.00
			CGST+SGST@12%	1,37,520.00	1,37,520.00
			Landed Price	12,83,520.00	12,83,520.00
10	1000GPM x350 Mtr Hd, Multi stage Centrifugal Pump set complete with 3.3 KV FLP Electricals (Make: VOLCAN AND MODEL- 150 SR9)	2	Basic	23,60,000.00	47,20,000.00
			P&F	0.00	0.00
			Freight Charges	0.00	0.00
			Transit Insurance	0.00	0.00
			CGST+SGST@12%	2,83,200.00	5,66,400.00
			Landed Price	26,43,200.00	52,86,400.00
11	1000GPM x180 Mtr Hd, Multi stage Centrifugal Pump set complete with 3.3 KV FLP Electricals (Make: VOLCAN AND MODEL- 150 SR5)	2	Basic	18,00,000.00	36,00,000.00
			P&F	0.00	0.00
			Freight Charges	0.00	0.00
			Transit Insurance	0.00	0.00
			CGST+SGST@12%	2,16,000.00	4,32,000.00
			Landed Price	20,16,000.00	40,32,000.00
			Total Landed	1,70,53,120.00	

Order Value (in words): Rupees one crore seventy lakhs fifty three thousand one hundred twenty Only.

Make & Model, Material Code & HSN Code of the ordered items:

NIT Item Sl	Make & Model	Material Code	HSN Code
2	VOLCAN & MODEL-125 SR6	13720612	84137010
6	VOLCAN AND MODEL- 150 SR6	13721092	84137010
8	VOLCAN AND MODEL- 150 SR4	13721102	84137010
10	VOLCAN AND MODEL- 150 SR9	13721112	84137010
11	VOLCAN AND MODEL- 150 SR5	13721122	84137010

2. Price: Prices are on FOR destination basis and shall remain FIRM till delivery.

3. GST: GST shall be charged or paid at actuals in all financial transactions wherever GST is applicable. The GST rates are mentioned under scope of supply. GSTIN of supplier - 19AKLPS4287J1ZA. The relevant provisions are given below:

- a) The Tax Invoice raised by the supplier must be in compliance of relevant GST Acts, rules & notifications made thereunder and should bear the GSTIN 20AAACE7590E3ZX of ECL in case of supply to Areas/units of ECL within the state of Jharkhand and GSTIN 19AAACE7590E1ZI of ECL in case of supply to Areas/units of ECL within the state of

ECL

PR

**EASTERN COALFIELDS LTD.**

(A Subsidiary of Coal India Limited)

Chairman-Cum-Managing Director's Office,

Materials Management Department,

Sanctoria, P.O. Dishergarh - 713 333,

Dist-Burdwan (W.B.), India

CIN-U10101WB1975GOI030295

Phone No. 0341-2523606

Fax: 0341-2522061 / 2520459

email: eclmmhqr@gmail.com

Web: www.easterncoal.gov.in

Purchase Order No. 05876054(40)**Dated.03.06.2016****[MSE]**

To

Registered with A/D

M/s. Volcan Pumps India,**Talbanda Industrial Estate,****#N.N. Samaddar Road,****Phase - 1,****Jugberia,****Kolkata - 700110****Dear Sir,**

Sub - Order for Supply of Multistage Centrifugal Pump Set complete with electricals.

Ref -1) Tender No: ECL/Hq/Pur/Open/71511123/2015-16/Cent.Pump/168, opened on 5.02.2016.

2) Your Offer No: CIL-2/ECL/SM-54/2016 and Date 02.02.2016

With reference to above, please arrange to supply the following materials as per rates, terms and conditions indicated below:-

Sl	Description of Materials:- Multistage Centrifugal Pump	Order qty	Unit Price Landed (Rs)	Extended Value Landed (Rs)
1	38LPS, 100MH, NFLP, 550V Material Code:13720872	1	4,58,083.50	4,58,083.50
2	38LPS, 120MH, NFLP, 550V Material Code:13132312	1	4,98,750.00	4,98,750.00
3	30LPS, 90MH, NFLP, 550V Material Code:13720882	4	5,98,500.00	23,94,000.00
4	80LPS, 120MH, NFLP, 550V Material Code:13720892	1	6,80,731.80	6,80,731.80
5	300cum/hr, 200MH, 6.6KV, NFLP Material Code:13720912	5	15,87,862.50	79,39,312.50
6	50cum/hr, 35MH, 550V SLURRY Material Code:13720752	4	1,24,477.50	4,97,910.00
			Total	1,24,68,787.80

Rupees One Crore Twenty Four Lakh Sixty Eighty Thousand Seven Hundred Eighty Seven and Eighty paisa Only)

Detailed Technical Specification enclosed in Annexure - X

Terms & Conditions:

- 01] **Price:** The above prices are FIRM and on F.O.R. Destination basis.
- 02] **Excise Duty:** Included in the order price. However, payment of ED as legally leviable shall be made at actual against submission of documentary evidence.

Purchase Order No. 05876054(40)

Dated.03.06.2016

- 03] **VAT** – VAT @5% included in the order price. However, VAT shall be payable at actual as legally leviable.
- 04] **Packing and Forwarding Charges** : NIL.
- 05] **Freight Charges**: NIL.
- 06] **Transit Insurance Charges**: NIL. However, for safe arrival of the materials upto the destination will be arranged & covered by you at your cost & risk.
- 07] **Delivery**: To completed within 120 days from the issue of purchase order. Early delivery shall be acceptable. The delivery shall be on FOR destination basis and delivery period shall be counted from date of issue of order.
- 08] **Paying Authority**: General Manager (F)/IC, CMD's Office, ECL.
Sanctoria, PO: Dishergarh: Dist: Burdwan(WB), PIN- 713 333.
- 09] **Consignee**: Dy. GM(MM), Sodepur Central Stores, ECL, PO:
Sunderchak, Dist. Burdwan(WB), India.
- 10] **Terms of Payment**: 100% payment shall be made through e-payment Within 21 days of receipt and acceptance of materials at consignee's end or submission of bills together with documents stipulated in the Order, whichever is later. In case of e-payment the following details furnished by you in respect of your banker, in your quotation shall be considered:-

a	Name of the payee	VOLCAN PUMPS INDIA.
b	Address of the payee	Volcan Pumps India, N.N. Samaddar Road, Talbanda Industrial Estate, P.O.Jugberia, Kolkata -700110
c	Name of the Bank	CANARA BANK
d	Name of the Branch & Branch Code	MADHYAMGRAM BRANCH, BRANCH CODE – 3643
e	Pan Card No. of Payee	AKLPS4287J
f	Indian Financial Service Code (IFSC)	IFSC Code- CNRB0003643
g	Bank A/c No	3643261000002

- 11] **Dispatch Instruction**: Materials duly packed and insured are to be dispatched by road transport from Kolkata and consigned to the above stores on freight paid basis.
- 12] **Inspection**: Final inspection of the materials shall be carried out at the consignee's end by the authorized representative of GM(E&M)HOD, ECL after receipt of materials. However, if any stores are rejected, consignee will have liberty to:-
- Allow the supplier for satisfactory replacement of the rejected part within a specified time and supplier will bear the cost of replacement such as freight etc. and any such replacement will be without being entitled to any extra payment.
- a) Buy elsewhere the quantity of stores similar to those rejected at the risk and cost of the suppliers.
- b) Terminate the contract whether in part or whole. Rejected part/quantity shall have to be removed by the supplier within 15(fifteen) days of receipt of intimation of rejection.



WESTERN COALFIELDS LIMITED (A Govt of India Undertaking)

under jurisdiction of Nagpur Court Only

MATERIALS MANAGEMENT WING

Coal Estate, Civil Lines, Nagpur - 440001

Phone: 0712-2510691, 2511381, Fax : 2510284

Ref No 40432008-B

DT. 03.05.2014

To,
M/S. VOLCAN PUMPS INDIA
N.N.SAMADDER ROAD,
TALBANDA INDUSTRIAL ESTATE,
P.O - JUGBERIA, KOLKATA - 700110

SUPPLY ORDER

Vendor Code : 129050

PH NO; 03325370319 , FAX- 03325377346

Vendor Type ; MSME/SSI

Sub: Supply order for Centrifugal pumps 38 LPS /500 GPM, 200 MTR Head

Ref: 1. Our E- Tender no: hq-pur-ak-c074-2013-14 24.09.2013 ; Techno-commercial bid opened on 11-07-2013
2. Your offer no: CIL-1/WCL/MS.SM/06-2013
3. Our letter no 1810 dated 25.10.2013 ,letter no Nil dated 07.02.2014
3. Your letter ref no cil/ms1354/2013 dated 01.11.2013 ,MS023/2014 dated 22.02.2014

Dear Sir

With reference to above, we are pleased to place a firm order on you for supply of following submersible Pump at the rates and specifications and the terms and conditions stipulated hereunder;

1. DESCRIPTION OF STORES AND PRICES:

SI No.	Description	UOM	Qty	Basic Price Ex-Works	Extended Value
		Sets		Rs./Set	Rs
1	Centrigugal Pump 38 LPS x200 mtr head ,SS consutruction	Sets	2	480000.00	960000.00
Model : 125 SR9				Total	960000.00

Total Value ; Rupees Nine Lakhs Sixty Thousand Only
(Detailed technical specifications enclosed as Annexure 'A')

2. BASIC PRICE: The above basic prices are on FOR destination basis inclusive of packing, forwarding, freight and transit insurance charges. Materials to be booked on freight paid basis. Safe arrival of materials at destination shall be your responsibility. The rates shall remain FIRM till complete execution of the order.

3. EXCISE DUTY: NIL If applicable the same shall be born by you.

4. SALES TAX; Concessional Central Sales Tax (CST) shall be paid extra as applicable at the time of delivery against form C to be provided by the consignee. The present rate of CST is @ 2%.

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5. DELIVERY: The supply shall be completed within four months from the date of supply order. The delivery period shall be reckoned from the 7th day of the order date. In view of urgency please arrange to supply at earliest.

6.PreDespatch Inspection :Pre despatch inspection of the ordered materials shall be carried out by the agency appointed by WCL at the works of the vendor. The inspection fee as applicable at the time of inspection [presently Inspection charge is @ 1 % on the FOR Destination Price (Basic + Freight, Insurance, P&F etc)+ applicable service tax (- presently @12.36%)] shall be initially paid by the vendor to the inspecting agency, which shall be subsequently reimbursed by the paying authority to the vendor alongwith the payment against documentary evidence. Minimum 10 days advance notice shall be given by the vendor to the inspecting agency to carry out pre dispatch inspection. Necessary tools and tackles etc to carry out pre dispatch inspection shall be provided by the vendor.In case of any defect in the material supplied is noticed later, pre dispatch inspection shall not entitle the vendor to plead that inspection has been done by WCL before dispatch and shall not absolve the vendor from the contractual obligation.

7. FINAL INSPECTION: Final inspection shall be arranged by the Consignee at destination stores. If there is any defect found in the materials supplied, you will arrange the replacement of the same free of cost.

8. PAYMENT TERMS: 100% Payment will be made within 21 days of receipt and acceptance of material at destination stores or submission of bills which ever is later and . For Payment through EFT(Electronic Fund Transfer) Bank details is attached.

9. PAYING AUTHORITY; GENERAL MANAGER (FIN), WCL, HQRS ,Nagpur

10. CONSIGNEE & ALLOCATION: Depot Officer, Central Stores, Tadali, WCL
Urjagram, PO : Tadali, Dist : Chandrapur - 442401
Phone / Fax no: 07172- 237295, 237076,
Range V ,Division -I ,Commissionerate -Nagpur

ALLOCATION: Naeharia Mine,Pench Area ,Chandrapur Area

Note for the Consignee : The Pump shall be issued to the concerned Areas only after release order from GM(E&M)/c.

11. SUBMISSION OF BILLS; Your 100% bill(s) in quadruplicate duly pre - receipted, stamped and signed by the authorized signatory shall be submitted to the consignee along with the following documents.

- a. Delivery Challan in original.
- b. Guarantee / Warranty Certificate.
- c. Consignment note
- d. Packing list in original giving details of materials
- e. CMPDIL Inspection note and test certificate in original.
- f. ,Self atteste copy of certificate required as per clause .10 of the technical specification of Annexure "A"
- g. Manufacturing Certificate (Certified that items supplied and included in this bill / invoice are own make and have actually been manufactured in our works situated at -----
(address of factory).
(A copy of the above bills should be submitted to this office also for information and records)

Handwritten signature
3/5/14

Handwritten signature



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

(A subsidiary of Coal India Limited & A Government of India Enterprise)

Office of the General Manager(MM)
Materials Management Department,
Coal Estate, Civil Lines
Nagpur 440 001

Ph. PBX : 0712 - 2511381,
2510691 EXT 5588
or 5609
Fax : 0712 - 2510284
Website : westerncoal.gov.in

Formal Supply Order No: 40232047-A

Dt : 30.06.2012

By regd post with A/D

To
M/s. Volcan Pumps India
NN Samadder Road
Talbanda, PO -Jugberia
Ps Ghola,
Kolkata – 700 110, W.B

Vendor Code : 129050
Phone : 033-25370319/25377105/9477181449
FAX: 033-25377346

Sub:- Supply of Centrifugal Pumps

Ref:- 1. WCL E- Tender No. Hq-pur-ksd-e0121-2011-12 for supply of Centrifugal Pumps
without Electricals opened on 17.02.2012 (price bid opened on 27.01.2011 .
2. Your offer NO. CIL-1/WCL/MS.SM/03-2012 and subsequent correspondence

Dear Sir,

With reference to the above, we are pleased to place a Formal Supply Order on you for supply of Centrifugal Pumps as per the Price, quantity, specification, terms and conditions detailed below:

SCOPE OF SUPPLY & PRICES:-

NIT SN	Description	Qty in Sets	Rate in Rs.	Amount in Rs.
3	80 LPS x 100 mtr, C.I. Construction, Centrifugal Pump	3	139000.00	417000.00

(Amount in words : Rs Four lakhs seventeen thousand only)

DETAILED SPECIFICATION:- Detailed technical specification as per Annexure – ‘ B ’

Clause No.1:- PRICE :- Prices are FIRM & on FOR Destination basis including Packing, forwarding, freight and insurance charges. You will be responsible for safe delivery of the consignments upto destination. Price Breakup of each set is as follows :



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

(A subsidiary of Coal India Limited & A Government of India Enterprise)

Office of the General Manager(MM)
Materials Management Department,
Coal Estate, Civil Lines
Nagpur 440 001

Ph. PBX : 0712 - 2511381,
2510691 EXT 5588
or 5609
Fax : 0712 - 2510284
Website : westerncoal.gov.in

Formal Supply Order No: 40134006 B**Dt : 15.04.2011**By regd post with A/D

To
M/s. Volcan Pumps India
Talbanda Industrial Estate
Jugberia
Kolkata - 700 110

Vendor Code : 129050
Phone : 033-25370319/25377105/9477181449
FAX: 033-25377346

Sub:- Supply of Centrifugal Pumps

- Ref:- 1. WCL E- Tender No. NN/P_080/2010-11 for supply of Centrifugal Pumps without
Electricals opened on 13.01.2011 (price bid opened on 27.01.2011).
2. Your offer NO. CIL-1/WCL/MS.SM/01-2011 , CIL-1/WCL/MS-SM/02-2011 &
letter No.CIL-1/WCL/MS27-2011 dt. 12.03.2011
3. Our letter of Intent NO. NGP/WCL/C-2D/SEC-4B/3309 dt. 25.03.2011

Dear Sir,

With reference to the above, we are pleased to place a Formal Supply Order on you for supply of Centrifugal Pumps as per the Price, quantity, specification, terms and conditions detailed below:

SCOPE OF SUPPLY & PRICES:-

Sl No.	Item Description	Qty. in sets	Basic Rate Rs	Extended Value in Rs
1	'Volcan' Make '125SR9' Centrifugal Pump 38 LPS x 200 mtr Head ,C.I. Construction without electricals. Material code: 26492120003	1	1,25,000.00	1,25,000.00
2	'Volcan' Make '175SR4' Centrifugal Pump 80 LPS x 150 mtr Head ,C.I. Construction without electricals. Material code: 26492991557	3	1,42,500.00	4,27,500.00
3	'Volcan' Make '175SR6' Centrifugal Pump 80 LPS x 200 mtr Head C.I. Construction without electricals. Material code: 26414740008	5	1,50,000.00	7,50,000.00
	Total	9		13,02,500.00

(Amount in words : Rs Thirteen lacs ,Two thousand ,five hundred only)

15/4/11

15/4/11



(UNDER JURISDICTION OF BILASPUR)
SOUTH EASTERN COALFIELDS LIMITED

(A MINI RATNA COMPANY, GOVT OF INDIA U/T)

OFFICE OF GENERAL MANAGER (MM)

SEEPAT ROAD, BILASPUR (CG)-495006

PHONE: 246376-99

FAX: 07752-246471

REF:SECL/BSP/MMW/SEC-I/RK/LT PUMP FLP&NFLP/178

DATE: 24.01.2013

M/s. VOLCAN PUMPS INDIA,
N.N.SAMADDER ROAD, TALBANDA INDUSTRIAL ESTATE,
P.O.-JUGBERIA, P.S.: GHOLA,
KOLKATA - 700112 (WB)

REGD.POST ¹⁷ 3-2-13

Fax: 033-25377346

Dear Sirs,

Sub: Formal order for supply of LT Pump sets (FLP) of different type & sizes.

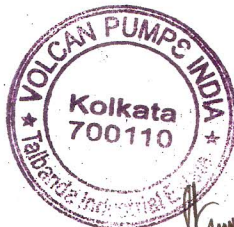
Ref: Our Tender No: SECL/BSP/MMW/RK/SEC-I/LT PUMP/190 dt. 12.01.2012, opened on 12.04.12 (Off-line) & 13.04.12 (On-line) for supply of LT Pump sets (FLP/NFLP) of different type & sizes.

Your offer No.CIL-5/SECL/MS.SM/04-2012 dtd.31.03.2012 and subsequent correspondence.

BC No BC/SECL Areas/C/P&M/12-13/64 dt.21.01.2013 for

With reference to above, we are pleased to place on you our order for supply of **LT Pump sets (FLP)** as per the specification, rates, terms and conditions given hereunder and also as per general terms & conditions enclosed at Annexure-A.

SN/ NTT SN	ITEM DESCRIPTION	QTY (NOS)	COMPONENT	UNIT BASIC PRICE (Rs)	EXT. VALUE (Rs)
1/7	38LPS, 100 Mtr Head, LT Pump Set with FLP Electrical 55KW, 550V rating and Pump Material - Stainless Steel. Detailed Technical Specification as per Annexure "B"	03	PUMP MODEL - 125 SR 4		6264704.00
			PUMP	400000.00	
			ACC-SET	15000.00	
			VALVES	30000.00	
			GAUGES	5000.00	
			MOTOR	263088.00	
			STARTER	70000.00	
			Sub Total	783088.00	
2/8	38LPS, 150 Mtr Head, LT Pump Set with FLP Electrical 90KW, 550V rating and Pump Material - Stainless Steel. Detailed Technical Specification as per Annexure "B"	09	PUMP MODEL - 125 SR 6		8359902.00
			PUMP	450000.00	
			ACC-SET	15000.00	
			VALVES	30000.00	
			GAUGES	5000.00	
			MOTOR	348878.00	
			STARTER	80000.00	
			Sub Total	928878.00	
TOTAL VALUE					14624606.00





Central Coalfields Limited

A Miniratna Company

(A Subsidiary of Coal India Limited)
MATERIAL MANAGEMENT DEPARTMENT
Darbhanga House : Ranchi 834 001 (Jharkhand)
(PBX) 2360123, 2360606.CGM(MM) 2360716
Fax (91) 0651-2360198

FORMAL ORDER

No : 0072212312-026(45 Set Pump)(VOLCAN)

BY REGISTERED POST

Dated :24.05.2012

To

M/s.VOLCAN Pumps India

Talbanda Industrial Estate , # N N Samaddar Road

Phase-I , # Jugberia # Kolkata-700110

FAX NO-033-25377105

SUB : Procurement Of PUMP Complete Set

Ref: Tender no. CCL/Sr.Manager (P)/CS/Pump/233/12-13/11 opened on 21.01.2012 and subsequent letters last dated 16.04.12.

ii. Your On-Line-Offer & subsequent letters last dated 17.04.12.

iii. This Office Letter Of Intent No. Sr CCL/Sr.Manager (P)/CS/Pump/233/12-13/45 Sets/12/416 Dt. 09.05.12

Dear Sirs,

The above quotation is hereby accepted for supply of the following stores on the terms and conditions noted hereunder :-

1. Scope of supply:-

Ten. Sl no.	Item Description	Ordered quantity	Unit Landed Rate	EXTENDED PROCUREMENT VALUE
		In No./Set	In `	In `
10	2000 GPM, 180 Mts Head Multistage Centrifugal Pump(Bare Pump) 400.0 KW/3.3 KV	3	344600.00	10,33,800.00
11	11 LPS, 33 Mts Face Pump, Complete with 550 V, FLP Electricals	4	112161.00	4,48,644.00
18	11 LPS, 32 Mts Face Pump, Complete with 550 V, FLP Electricals	2	112161.00	2,24,322.00
23	11 LPS, 33 Mts Face Pump, Complete with 550 V, NPLP Electricals	1	85409.00	85,409.00
			TOTAL	1792175.00

(Detail Technical Specification as per Annexure 'A' enclosed)

- Sales Tax : @2% . Inclusive in Landed Price as indicated above. Declaration form 'C' shall be issued by the Consignee, while making arrangement for payment of ordered materials
- Excise Duty: Extra at actuals. Inclusive in Landed Price as indicated above at prevailing rates. Any increase in taxes and duties beyond the stipulated delivery period will be to your account. Necessary relevant Excise documents have to be submitted for availing CENVAT credit at consignee end.
- Packing , Forwarding & Freight Charges: Extra at actuals , Inclusive in Landed Price as indicated above, subject to a maximum as detailed below on production of documentary evidence:

Ord. Sl.No.	Packing , Forwarding Charges/Unit	Freight Charges/Unit
	In `	In `
10	5000.00	5000.00
11	2000.00	5000.00
18	2000.00	5000.00
23	2000.00	5000.00

- Insurance: NIL. To be borne by the firm.
- Total Landed Price:-Rs 17,92,175.00 (Rupees Seventeen Lacks Ninetytwo Thousand One Hundred Ninety-four) only including all taxes & duties.
Above prices are on FOR destination & FIRM till completion of supplies in all respect.
- Delivery Period : To be completed within 04-05 months from the date of placement of Supply Order . However , an early delivery will be appreciated .

8. Paying Authority
The Area Finance Manager,
CS/CWS,Barkakana

Consignee
The Depot Officer,
Central Stores,Barkakana,
PO & Rly.Stn. Barkakana(E.Rly),



Purchase Order

(Domestic)

Purchase Department
Materials Management Division
Bokaro Steel Plant
Bokaro Steel City-827001
Jharkhand, INDIA.

PO No: P62 / 1528MJ / 4510064765

PO DATE: 31.03.2021

No. of Items: 1

TO:
VOLCAN PUMPS INDIA
TALBANDA INDL ESTATE,
NN SAMADDER ROAD

KOLKATA-700110
West Bengal, India
Ph.-033-25370319

Your MSME Status: SMALL Enterprise

Copy To :

Ph:

Ship to Address : (unless in Header Text)

Assistant General Manager (Stores)
Bokaro Steel Plant.
Bokaro Steel City-827001, Jharkhand, India
Fax: +91-06542-240185/240227

Reference of Quotation

Bid No.- N/A Bid Submission No: N/A
Qtn No. - N/A Date: 1000249176

Contract Number: N/A Date: N/A

Pur Grp / File:
P62 / 1528MJ

Contact Person:
DINESH KUMAR SINGH

Mob:

Phone:

Email:

PO Value: 370,000.00

Currency: INR (Indian Rupee)

PO Value Text: THREE LAKH SEVENTY THOUSAND Rupees

Dear Sir,
Please arrange to supply the material detailed below in accordance with your offer, subject to the terms and conditions, instructions specified here in read along with general conditions of contract SAIL/P1 .

Important: Timely delivery is essence of the contract.

Terms and Conditions

Price Term :Fixed
Payment Term :100% against GR

Misc Charges :0.00
Paying Authority :PURCHASE /STORES A/CS
Delivery/Incoterm :FBS BSL Store,B.S.City
LD Applicability :YES
LD Period Steps :Monthly
LD Period Percentage :1.00%
LD Ceiling :5.00%

Mode of Transport :RDV Road-Vendor Transport
Unloading Responsibility :BSL
Inspection Handled by :PDI Waived & FRI at BSL
Inspection Place :BSL STORES, B.S.CITY
Security deposit Amount :0.00
SD Validity up to :
PBG Amount :0.00
PBG Validity up to :
Transport arranged by :VENDOR
Insurance Term :ARRANGED BY VENDOR

Document to submitted along with material supply:
GUARANTEE CERTIFICATE

Document to be submitted along with bill of payment

Other Charges:

Not Applicable

Invoicing Party / Payment to be made to-

Your Vendor Code/GST No : 1000030115/19AKLPS4287J1ZA

ANNEXURE:

General Terms and conditions.

Inspection Plan

Abbreviations :
Inspection : PDI-Pre-dispatch Inspection, FRI-Final Receipt Inspection, STI-Stage Inspection.
Payment : POD-Proof of Dispatch, GR-Goods Receipt, LC-Letter of Credit, CAD-cash against Document,
LSC-Letter of Short Credit. (Where not mentioned, Payment will be by Cheque or electronic transfer.)
Delivery Term: FBS-Free Delivery to BSL Store at BSCity. FDS - For Dispatching Station FDE - FOR DESTINATION.
(Other delivery terms as per Incoterms)

For SAIL/Bokaro Steel Plant

DINESH KUMAR SINGH



Purchase Order

(Domestic)

Materials Management Division
Bokaro Steel Plant
Bokaro Steel City-827001
Jharkhand, INDIA.

PO No: P62 / 1528MJ / 4510064765

PO DATE: 31.03.2021

No. of Items: 1

SL.NO.	Material	Quantity	Unit	Rate/MRP	Curr	Discount	Net Value
00010	225200200000006	2.000	EA	185,000.00	INR	0.00	370,000.00

Material Description: HOT WATER TRANSFER PUMP-412.2012.00.003

Tax Description:IGST 12% ITC

Delivery Quantity : 2.000 BY Date : 31.07.2021

Vendor Material Number:

Terms and Conditions (Item):

Inspection Plan Number : 1 Inspection Plan Version:00001

Material Specification:

HOT WATER TRANSFER PUMP-412.2012.00.003

HOT WATER TRANSFER PUMP ASSEMBLY, COMPLETE FITTED WITH COUPLING, BASE PLATE, COUPLING AND DELIVERY PIPE, FOUNDATION BOLTS AND STRAINER ETC. AS PER TENDERING GA DRAWING NO. 412.2012.00.003 AND AS PER SCOPE OF SUPPLY

Note-Motor not included in the scope of Supply

Other Terms and Condition Applicable To all Items

HEADER TEXT :

PLEASE NOTE SCOPE OF SUPPLY AS UNDER:

- 1) The Party shall Design, Manufacture and Supply the HOT WATER TRANSFERPUMP ASSEMBLY, as per Reference Tendering GA Drg. No. 412.2012.00.003.
- 2) The existing pump installed is of Wilo Mather & Platt make, Model No. PNV30 (New model No. PNV 150-315). The pumps to be supplied shall be suitable and identical to the existing pump and model, with regard to the fitment, functionality and working parameters, for the stated application/service.
- 3) The pump shall be retrofitted in the existing motor.
- 4) The party may visit site to take critical dimensions of the existing pump in operation, if required, at its own cost and resources; to ensure fitment of the supplied items in the existing site conditions in BAF/CRM-III.
- 5) Manufacturers Material Test certificates and Performance certificates for important Test parameters and Parts, Internal Inspection reports, Guarantee certificate and Fitment certificate has to be submitted to BSL stores along-with the supply of the items. Pumps shall be hydraulically tested and Impellers shall be dynamically tested, as per IS norms/standards.
- 6) The party shall Design, Manufacture and Supply the item (HOT WATER TRANSFER PUMP ASSEMBLY) as per Tendering GA drawing. The party needs to design and develop the detailed drawings for this pump, based on this tendering GA drawing and mentioned data/ parameters. However, over all mounting dimensions and other relevant data mentioned in this tendering drawing has to be retained, to ensure one to one replacement of the supplied pump with the original installed one, with respect to fitment and functionality.
- 7) The developed detailed GA drawing/s, mentioning Bill of Materials and MOC of the parts, are to be submitted for approval to BSL, before start of manufacturing; within 15 days of placement of PO. After approval, the approved drawings are to be submitted to BSL in triplicate. However, the approval shall not absolve the firm from its responsibility for correctness of design, manufacture and satisfactory fitment and performance of the supplied item.
- 8) The items to be supplied shall be guaranteed for a period of 12 months from the date of installation or for a period of 18 months from the date of supply and acceptance in BSL stores, whichever is earlier.
- 9) The vendor shall depute its technical person at BSL site to provide supervision, if required, on free of charge basis, for retrofitting and installation of the supplied pumps, at the existing site of CRM-III/BSL, and for which no extra payment shall be made by BSL.

For SAIL/Bokaro Steel Plant

DINESH KUMAR SINGH



Purchase Order

(Domestic)

Purchase Department
Materials Management Division
Bokaro Steel Plant
Bokaro Steel City-827001
Jharkhand, INDIA.

PO No: P51 / 887MJ / 4510064185

PO DATE: 22.02.2021

No. of Items: 1

TO:

VOLCAN PUMPS INDIA
TALBANDA INDL ESTATE,
NN SAMADDER ROAD

KOLKATA-700110

West Bengal, India

Ph.-033-25370319

Your MSME Status: SMALL Enterprise

Copy To :

Ph:

Ship to Address : (unless in Header Text)

Assistant General Manager (Stores)

Bokaro Steel Plant.

Bokaro Steel City-827001, Jharkhand, India

Fax: +91-06542-240185/240227

Reference of Quotation

Bid No.- N/A Bid Submission No: N/A

Qtn No. - N/A Date: N/A

Contract Number: N/A Date: N/A

Pur Grp / File:

P51 / 887MJ

Contact Person:

KUNAL KUMAR

Mob:

Phone:

Email:

PO Value: 441,000.00

Currency: INR (Indian Rupee)

PO Value Text: FOUR LAKH FORTY ONE THOUSAND Rupees

Dear Sir,

Please arrange to supply the material detailed below in accordance with your offer, subject to the terms and conditions, instructions specified here in read along with general conditions of contract SAIL/P1 .

Important: Timely delivery is essence of the contract.

Terms and Conditions

Price Term :Fixed

Payment Term :100% against GR

Misc Charges :0.00

Paying Authority :PURCHASE /STORES A/CS

Delivery/Incoterm :FBS BSL STORES BS CITY

LD Applicability :YES

LD Period Steps :Monthly

LD Period Percentage :1.00%

LD Ceiling :5.00%

Mode of Transport :RDV Road-Vendor Transport

Unloading Responsibility :BSL

Inspection Handled by :PDI Waived & FRI at BSL

Inspection Place :BSL STORES BS CITY

Security deposit Amount :0.00

SD Validity up to :

PBG Amount :0.00

PBG Validity up to :

Transport arranged by :VENDOR

Insurance Term :ARRANGED BY VENDOR

Document to submitted along with material supply:

GUARANTEE CERTIFICATE

Document to be submitted along with bill of payment**Other Charges:**

Not Applicable

Invoicing Party / Payment to be made to-

Your Vendor Code/GST No : 1000030115/19AKLPS4287J1ZA

ANNEXURE:

General Terms and conditions.

Inspection Plan

Abbreviations :

Inspection : PDI-Pre-dispatch Inspection, FRI-Final Receipt Inspection, STI-Stage Inspection.

Payment : POD-Proof of Dispatch, GR-Goods Receipt, LC-Letter of Credit, CAD-cash against Document,

LSC-Letter of Short Credit. (Where not mentioned, Payment will be by Cheque or electronic transfer.)

Delivery Term: FBS-Free Delivery to BSL Store at BSCity. FDS - For Dispatching Station FDE - FOR DESTINATION.

(Other delivery terms as per Incoterms)

For SAIL/Bokaro Steel Plant

KUNAL KUMAR



Purchase Order

(Domestic)

Purchase Department
Materials Management Division
Bokaro Steel Plant
Bokaro Steel City-827001
Jharkhand, INDIA.

PO No: P51 / 887MJ / 4510064185

PO DATE: 22.02.2021

No. of Items: 1

SL.NO.	Material	Quantity	Unit	Rate/MRP	Curr	Discount	Net Value
00010	20113801000047	2.000	EA	225,000.00	INR	4,500.00-	441,000.00

Material Description: PUMP,SLURRY,DWN:BP-II-1489

Tax Description:IGST 12% ITC

Delivery Quantity : 2.000 BY Date : 30.06.2021

Vendor Material Number:

Terms and Conditions (Item):

Inspection Plan Number : 1 Inspection Plan Version:00001

Material Specification:

PUMP,SLURRY,DWN:BP-II-1489

FOR SULPHATE RECOVERY PLANT

DRAWING NO : BP-II-1489

Important Information of Bokaro Steel Plant :

Billing Address : AGM(PURCHASE /STORES A/CS),
SAIL/Bokaro Steel Plant, Bokaro Steel City - 827001, Jharkhand, India
PAN NO : AAACS7062F GST No : 20AAACS7062FAZJ

For SAIL/Bokaro Steel Plant

KUNAL KUMAR