



Under jurisdiction of Dhanbad Court and Jharkhand High Court

Bharat Coking Coal Limited

(A Subsidiary of Coal India Limited)

Regt. Off: Koyla Bhawan, Koyla Nagar

Dhanbad-826005

CIN : U10101JH1972GOI000918

Office of the General Manager

Materials Management Department

Level-III, Commercial Block,

Koyla Bhawan, Dhanbad-826005

Phone: 0326-2230181

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SUPPLY ORDER

ORIGINAL BY REGD. POST/ BY HAND

Supply order no: BCCL/MMD/Committee Purchase/Furniture/CAG/19-20/66

Date: 16.09.19

To,

M/s Shankar Traders,

UG-37, Hari Kunj,

Saraidhela, Dhanbad- 826001,

PAN : ACBFS0696P

GSTIN : 20ACBFS0696P1ZU

Sub: Supply of Furniture against committee purchase Enquiry No. BCCL/PUR/COMMITTEE PURCHASE/Furniture/CAG/19-20 dated: 01.07.2019
Ref: Your Offer no. Nil dated 05.07.2019.

Dear Sirs,

With reference to the above, we, for and on behalf of BCCL, hereby place PURCHASE ORDER on you for supply of following items as per rate, terms and conditions indicated below:-

1. SCOPE OF SUPPLY:

The item wise detail along with Quantity to be supplied, Unit Rate and Extended Value will be as under:

Sl	Item Description	Quantity (Nos)	Unit Basic Rate (in Rs)	Extended Value (in Rs)
1	Office Chair	03	6,608.00	19,824.00
2	File Cabinet	01	19,000.00	19,000.00
Sub-Total				38,824.00
GST@18%				6,988.32
Total Landed Value				45,812.32

2. TOTAL ORDER VALUE: Rs.45,812.32 (Rupees Forty Five Thousand Eight Hundred Twelve and Thirty Two Paise only).

Price is Firm and F.O.R. Destination basis which includes Packing & forwarding and Freight & Insurance charges.

3. GST: GST shall be Payable extra at actual as applicable within the stipulated delivery schedule. Present rate of GST is @ 18%. The invoice shall be raised by you giving all the details as per GST Act/ Rules. You have to ensure proper uploading in your return.

E-Way bill, if required, shall be arranged by you.
(NB: Any increase in taxes & duties beyond the stipulated delivery period will be to your account)

4. Mode of Dispatch: By Road on F.O.R. Destination, Freight paid basis.

NOTE: You will ensure safe & sound delivery of stores at consignee's end.

5. Delivery Period: To be completed within 03 Months from the date of placement of order. However you shall improve upon delivery and it will be highly appreciated.

6. Consignee & Paying Authority:

Consignee & Paying Authority for this Order will be as under:

Consignee	Paying Authority
PO, Moonidih Coal Washery, BCCL	HOD (F) (MM), Purchase Finance , Koyla Bhawan , BCCL , Dhanbad

Items are intended for use of office of CAG, Washery Division

7. Payment Term: 100% payment will be made within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bills, whichever is later.

8. Submission of Bill: 100% value of bill duly stamped, signed & pre-receipted in quadruplicate, as per terms of the order should be submitted for payment to the paying authority through consignee.

Bill should be submitted along with challan, Consignment note (if required), packing list if any, guarantee/warranty certificate, fitment / Test certificate if required, proof of payment of freight charges if freight is claimed, Price Certificate and other documents as per order .

(Note – All documents to be submitted shall be duly authenticated)

9. Guaranty/Warranty: As per Annexure-A.

10. PRICE CERTIFICATE: You shall submit a certificate along with bill as stated below:

“The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt./ Subsidiaries of CIL/ Other PSUs . If the materials are sold at any lower rate than that mentioned in this contract to any other agency , the same will automatically be applied to this contract from that date”

11. Security Deposit: NOT APPLICABLE

12. Inspection: Inspection shall be arranged by the consignee after receipt of the material at consignee's end. Supplier's technical representative must be available at the time of inspection.

13. PRICE FALL CLAUSE:

i) The prices charged for the stores supplied under the contract by the supplier shall in no event exceed the lowest price at which the supplier offer to sell the stores of identical description to any other organization from date of offer till completion of supply under the contract.

ii) If at any time during the said period the supplier offers lower sale price of such stores to any other organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction or sale to the consignee concerned under intimation to GM(MM), Bharat Coking Coal Limited , Commercial Block , Level –III , Koyla Bhawan, Koyla Nagar, Dhanbad and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced. The above stipulated will not, however apply to exports by the supplier. A certificate to this effect shall be submitted along with their supplies.

14. INSPECTION AND TESTS:

i) The purchaser or its authorised 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.

ii) The inspections and tests may be conducted on the premises of the supplier or its sub-contractors), 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 date, shall be furnished to the inspectors at no charge to the purchaser.

iii) 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 or make all alternatives necessary to meet specification requirements free of cost to the Purchaser.


16.9.19

