



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
Fax No.: 0326-2230183
Website: www.bccl.gov.in

Ref: BCCL/PUR/COMMITTEE PURCHASE/covid-19-Protective items/20-21/02/ 09

Date: 13.05.2020

ORIGINAL BY REGD. POST/ BY HAND

SUPPLY ORDER

To

M/s Ravi Associates,

Main Road Saraidhela, Campus of Pragati Medical & research Center
Dhanbad.

Email – pmrc2006@gmail.com

Phone no- 9431122513

Sub: Supply of Protective Items against our enquiry for the same vide no BCCL/PUR/COMMITTEE PURCHASE/covid-19/20-21/02 dated 29-04-2020 opened on 02-05-2020.

Ref: Your Offer dated 01-05-2020 against above enquiry .

Dear Sirs,

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

1. SCOPE OF SUPPLY OF PROTECTIVE ITEMS:

The detailed description along with specification / size of the item along with Qty. to be supplied, Unit Rate and Extended Value will be as under:

S No	Item Description	Quantity (Nos)	Basic Price/ Unit (Rs.)	GST Rate (%)	Unit Price Incl of GST(Rs)	Total Landed Cost inclusive of GST for 1000 Nos.(Rs)
1	Surgical Cap disposable. Make- Romsons/Morepen	2500	4.50	5	4.72	11,800.00
2	PPE Kit – 90 GSM Covers all dress, Non woven Laminated clothing with HOOD Cap-comprising of 3 Layer Mask, Sterilised Gloves, Shoe Cover, Goggle , Biodegradable Bag. Make- Romsons	500	585.00	5	614.25	3,07,125.00
3	Surgical Mask 3 Ply with string loops and nose clip. (Romsons/Morepen)	50000	6.60	5	6.93	3,46,500.00
Total Landed Cost inclusive of GST						665425.00

2. TOTAL ORDER VALUE: Rs. 6,65,425=00(Rupees Six Lakhs Sixty Five Thousand Four Hundred twenty five Only)

3. PRICE: - Firm and F.O.R. Destination basis which includes GST and all incidentals.

4. GST: Applicable at the rate mentioned above against each item as quoted by you.

5. 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.

6. DELIVERY PERIOD: Supply to be completed ex- stock immediately but not later than seven days of this supply order.

Handwritten signature and date: 13/5/20

7. CONSIGNEE& PAYING AUTHORITY: Consignee & Paying Authority for this Order will be as under:

Consignee	Paying Authority
Sr Manager (Admin), HQ BCCL	The HOD (Pay) HQ , KoylaBhawan , B.C.C.L. , Dhanbad

Allocation place of the Item will be Office of CMS I/c BCCL HQ.

08. 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.

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

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. INSPECTION: Inspection shall be arranged by the CMS I/c BCCL or his authorized representative after receipt of the material at consignee's end. Supplier's technical representative must be available at the time of inspection.


12. FORCE MAJEURE CLAUSE, PRICE FALL CLAUSE: will be applicable as per CIL purchase manual2020.

ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.

This contract is concluded with the issuance of this order. Two copies of the order is being sent to you. You are advised to acknowledge the receipt and acceptance of the order by returning one copy duly signed and stamped to this office positively within 15 days, failing which this order shall be deemed to have been accepted by you for execution.

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.


(A.K. Pandey)

Sr Manager (MM)

INDENT & BUDGET CERTIFICATION REFERENCE

Indent no. and Date	Financial concurrence
Ref no BCCL/CMS I/C BCCL/K.B/2020/709(A) DATED 10/04/2020	CONSOLIDATED EFC no BCCL/REV/HOD(PAY)I/L/E-FC-20-21/2700/ Other Welfare Work/47 dated 09-05-2020 for Rs 9,26,485=00 out of which ordered value shall be covered

Copy to:

1. CMS I/C BCCL HQ Koyla Bhawan
2. HOD (PAY), KoylaBhawan.
3. Sr Manager (Admin.) Hq, BCCL
4. MM (Tech Cell), MM Div, Koyla Bhawan.
5. Master File/Office Copy.