

	BHARAT COKING COAL LIMITED (A Subsidiary of Coal India Limited) Office of the General Manager(MM) Materials Management Department Commercial Block L-III , Koyla Bhawan : Koyla Nagar Dhanbad : 826005(Fax No- 0326-2230183)
PURCHASE ORDER	Under Jurisdiction of Dhanbad Court and Jharkhand High Court only

SUPPLY ORDER NO. BCCL/PUR/RC/SAMSUNG CARTRIDGE/14-15/STE/104/18/112

DATED: 04.09.15

To,

M/s Vareli Tecnac Private Ltd,
 14/1B, EZRA STREET, 9TH FLOOR,
 Kolkata-700001

(Vendor Code:1/12/D/S/032)

By Regd post

SUB: SUPPLY OF SAMSUNG MAKE BLACK TONER CARTRIDGES MLT – D205S/D205L/D205E FOR SAMSUNG PRINTER ML3710ND

REF: OUR RATE CONTRACT NO. BCCL/PUR/RC/SAMSUNG CARTRIDGE/14-15/STE/104/18 Dated: 18.06.15

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place a PURCHASE ORDER on you for Supply of **SAMSUNG MAKE BLACK TONER CARTRIDGE FOR SAMSUNG MAKE PRINTER**, against above referred Rate contract at the following prices, terms and conditions:

Sl. No.	Description of ITEM	Unit	Qty.	Unit Rate(Rs.)	Value(Rs.)
1	Black Toner Cartridge MLT – D205S/D205L/D205E For Samsung Printer Model – ML3710ND	Nos.	100	6571.40	6,57,140.00
			CST @ 5%		32,857.00
			Total Including CST		6,89,997.00

1.PRICES: The above prices are FIRM and FOR destination basis inclusive of Packing & Forwarding and Freight & Insurance Charges.

2.EXCISE DUTY: Nil. In the event the same is applicable during the pendency of the contract the same shall be borne by you.

N. S. S.
04/09/15

4/09/15

Contd.P/2

9. SECURITY DEPOSIT-Submitted as per RC clause no.10 and vide BG no.PBG/2015/51 dated 29.06.2015 and forwarded to finance vide no. 2002 dated 11.07.2015

10 .Inspection and Tests: Final Inspection at destination site shall be arranged by the consignee within one week from the date of receipt of the material. Supplier's technical representative must be available at the time of inspection.

11.TRANSIT INSURANCE: Shall be arranged and covered by you for safe arrival of the materials to the consignee end at your cost and risk.

12.PENALTY FOR FAILURE TO SUPPLY IN TIME: Liquidated Damage(LD) Clause/Risk Purchase clause: The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from the purchaser.

In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in the supply order, and in the event of breach of any terms and conditions mentioned in the supply order. Bharat Coking Coal Limited reserves the right:

- a) To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which successful tenderer has not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.
- b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without cancelling the supply order in respect of consignment not yet due for supply or
- c) To cancel the supply order or a portion thereof, and if so desired to purchase the store 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 encash any Bank guarantee which is available for recovery of the penalty or
- f) To forfeit the security deposit full or in part.
- g) Whenever under the contract a sum of money is recoverable from and payable by the supplier, BCCL shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum or which at any time thereafter may be due to the successful tenderer in this or any other contract with Bharat Coking Coal Ltd. or any subsidiary of Coal India Ltd.

Contd.P/4

Norder
04/09/15

ns
04/09/15

INDENT & BUDGET CERTIFICATION REFERENCE

Indent no. and date	B C & F.C. No. with date
Indent No. 09 dated 07.07.2015 I.R. No:315099 dated 21.07.2015	eBC No 1767 and BC no.BCCL/Rev/2700/15-16/Printing & Stationery/104 dated 11.07.15 for Rs.6,89,997.00 eFC no.2048 and FC No. BCCL/REV/CM (FIN) PAY,I/C/FC/15-16/2700/REV/PRINTING & STATIONERY/120 DATED 24.08.2015 for Rs. 6,89,997/-

(Nadeem Khan)
AM(MM)

Yours faithfully,

(A.D.Santhish)
Chief Manager(MM)

For & on behalf of Bharat Coking Coal Ltd.

COPY:

1. GM(System), Koyla Bhawan
2. HOD(F),MM , Koyla Bhawan.
- 3.CHIEF MANAGER(F)PAY I/C BCCL HQ, Dhanbad.
- ✓ 4.MM(Tech Cell), MM Div, Koyla Bhawan.
- 5.MF/Office Copy

This issues with the concurrence and approval of the competent authority.

Nadeem
04/09/15
AM(MM)

A.D.Santhish
4/09/15
Chief Manager(MM)