

	BHARAT COKING COAL LIMITED (A Subsidiary of Coal India Limited) Office of the Chief General Manager(MM) Materials Management Department Commercial Block L-III , Koyla Bhawan : Koyla Nagar Dhanbad : 826005(Fax No- 0326-2230183)
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SUPPLY ORDER NO. BCCL/PUR/RC TENDER/OFFICE STATIONERY/15-16/159

DATED 28.10.15

To,

M/S Ravi associates

Campus Of Pragati Medical & Research Center Pvt Ltd

1st Floor, Main Road, Saraidhela,

DHANBAD-828127

By Regd post

(Vendor Code:1/22/D/T/142)

SUB: SUPPLY OF OFFICE STATIONERY

REF: OUR RC no. BCCL/PUR/RC TENDER/OFFICE STATIONERY/13-14/05/12 DATED 29.10.13
AND AMENDMENT VIDE NO. BCCL/PUR/RC TENDER/OFFICE STATIONERY/13-14/05/12(A)
DATED 06.11.13

Dear Sirs,

With reference to the above, we are pleased to place an order on you for **Supply of Stationery Items as per terms and conditions against the above referred Rate Contract.**

SL NO.	RC SL.NO	ITEM DESCRIPTIONS	UM	UNIT RATE (RS)	Quantity	Value(Rs.)
1	5	Cello Tape (big) 1 1/2 inch, white, size 45 meter of good quality	No.	15.70	100	1,570.00
2	6	Duster Cloth 18 inch x 18 inch of good quality	No.	12.90	200	2,580.00
3	7	Tag File, size 10 inch x 14 inch, BCCL Print on the front side, 2 inch cloth pasted of good quality	No.	4.60	2000	9,200.00
4	8	Flat File, BCCL print on the front side size 14 inch x 10 inch x 09 inch of good quality	No.	8.80	1500	13,200.00
5	9	Arch File size 14 inch x 10.5 inch of good quality	No.	38.75	500	19,375.00
6	10.	Gum Bottle 150 ml	No.	15.90	100	1,590.00
7	11	Plastic L folder both side transparent white, size 14 inch x 9.5 inch of good quality	No.	6.60	500	3,300.00
8	12	Paper rule, size 17 inch x 13.5 inch, 500 sheets in a rim	Rim	283.00	50	14,150.00

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9	13	Punching Machine DP 600 of good quality	No.	99.00	100	9,900.00
10	14	Pin cushion (of good quality)	No.	19.80	80	1,584.00
11	15	Plastic Scale 12 inch of good quality	No.	7.70	50	385.00
12	16	Moroco widening register 02 no. (64 pages) size 17x 13.5 inch of good quality	No.	21.75	50	1087.50
13	17	Moroco widening register 10 no. (480 pages) Rexin winding of good quality	No.	185.00	100	18,500.00
14	18	Moroco widening register 12 no. (570 pages) Rexin winding size 17 inch x 13.5 inch of good quality	No.	227.00	100	22,700.00
15	19	Stamp Pad Ink, 100 ml of good quality	No.	15.75	100	1,575.00
16	20	Stapler Machine (Small) 10 no. of good quality	No.	28.00	100	2,800.00
17	21	Short Hand Note Book 5 inch x 8 inch, 200 page in a book of good quality	No.	12.00	100	1,200.00
18	22	Tag 9 inch long of good quality(100 nos in a bundle)	Bundle	16.25	200	3,250
19	23	Table Tray (of good quality) 10 inch x 14 inch	No.	69.00	100	6,900
20	24	Waste Paper Basket (of good quality) 13 inch height	No.	59.00	100	5,900
21	25	Stapler Pin NO.10 of good quality	Pkt	5.65	500	2,825.00
22	26	White Paper size 17"x13.5" of good quality 500 sheets in a rim	Ream	203.00	50	10,150
23	1 of 12(A)	Meeting Pad, Size 1/8 inch, 15 pages in a pocket of good quality	No.	9.15	500	4575.00
24	3 of 12(A)	Jems clip of good quality(100nos per pkt)Moroco winding Register 04 no.(192) Pages size 17 X 13.5 inch of good quality	No.	14.75	250	3,687.50
25	2 of 12(A)	Moroco winding Register 04 no.(192) Pages size 17 X 13.5 inch of good quality	Pkt	73.30	100	7,330.00
					Total	1,69,314.00
					JVAT @ 5%	8,465.70
					Total including JVAT	1,77,779.70

(Rupees One Lakhs Seventy Seven Thousand Seven Hundred Seventy Nine and Seventy Paise only)

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TERMS AND CONDITIONS:

1.PRICES: The above prices are on 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.

3.SALES TAX: J VAT shall be payable extra,as applicable at the time of delivery within the stipulated delivery period.The present/offered applicable rate of JVAT is @5%.You shall raise Vatable invoice as per JVAT provision.

4.DELIVERY PERIOD: The materials shall be delivered with in 45 days from the date of the placement of supply order against the rate contract.Delivery schedule shall be reckoned from the 10thday from the date of placement of supply order and the date of receipt of materials at our stores shall be treated as the date of delivery.

5.PAYMENT TERMS:100% payment shall be made within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bill by the consignee,whichever is later.The Bank and account details as per proforma duly filled in submitted by you alongwith the offer is enclosed for EFT payment.

6.CONSIGNEE: DGM(Admin),Koyla Bhawan, Dhanbad as shall be indicated in the supply order.

7.PAYING AUTHORITY: CM(F)PAY,BCCL, Koyla Bhawan .

8.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 CGM(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 by you alongwith the supply bill.

9.SECURITY DEPOSIT: BG no.01/14/78 dated 17.04.14 submitted by you has been confirmed by the bank as intimated by AM(F)MM vide his letter no.1502 dated 17.06.2014 of even reference.

10.SUBMISSION OF BILL:Pre-receipted stamped original bill for 100% value in four copies along with delivery challan in original,Guarantee/ Warranty certificate, and other relevant documents as indicated elsewhere in the order should be submitted to the Paying Authority through Consignee only.

11.LOWEST PRICE CERTIFICATE: You should submit a certificate along with bill as

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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"

All other terms and conditions of the order shall be as per the above referred RC.

Nadeem
28/10/15
(Nadeem Khan)
AM(MM)

Yours faithfully,

(A.D. Santhish)
Chief Manager(MM)
For & on behalf of Bharat Coking Coal Ltd.

INDENT & BUDGET CERTIFICATION REFERENCE

Indent no. and date	B C & F.C. No. with date
Indent No.KO/STORE/15-16/005 DATED 04.05.15	BC No.bc/15-16/2700 /Printing & Stationery /37 dated 18.05.15 for Rs 2,19,922.63
I.R. No:315165 DATED 12.09.2015	Ebc NO.600 DATED 18.05.2015 FC No BCCL/Rev/CM(Fin)Pay I/C/FC/15-16/2700/Printing & Stationery/145 dated 10.09..2015 for Rs 2,19,922.63 Efc NO.2388 DATED 10.09.2015

COPY:

1. DY GM(Admn), Koyla Bhawan
2. GM(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

(Signature)
AM(MM)

(Signature)
28/10/15
Chief Manager(MM)