	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)
---	---

SUPPLY ORDER NO. BCCL/PUR/RC TENDER/OFFICE STATIONERY/15-16/ 160

DATED 28.10.15

To,

M/S National Co-operative Consumer's Federation of India Limited,
 Adarsh Nagar, Kanke Road
 Ranchi-834008

By Regd post

(Vendor Code:1/22/D/T/612)

SUB: SUPPLY OF OFFICE STATIONERY

REF: OUR RC no. BCCL/PUR/RC TENDER/OFFICE STATIONERY/13-14/05/13 DATED 29.10.13
 AND AMENDMENT VIDE NO. BCCL/PUR/RC TENDER/OFFICE STATIONERY/13-14/05/13(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	1	Erazex 15 ml of good quality	No	25.00	100	2,500.00
2	2	Board file good quality size 10 inch x 14 inch	No.	10.00	500	5,000.00
3	3	Stamp Pad middle of good quality	No.	25.30	100	2,530.00
4	4	Stapler Machine (Big) 24x6 of good quality	No.	55.00	100	5,500.00
5	5	Envelope Craft 9"x4" of good quality, 50 nos per Pkt	Pkt	40.00	100	4,000.00
6	6	Envelope Craft 11"x5" of good quality, 50 nos per Pkt	Pkt	50.00	100	5,000.00
23	1 of 13(A)	Meeting Pad, Size 1/8 inch, 15 pages in a pocket of good quality	No.	9.15	500	4575.00

Handwritten signature
 28/10/15

Handwritten signature
 28/10/15

24	3 of 13(A)	Items 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 13(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	40,122.50
					JVAT @ 5%	2006.12
					Total including JVAT	42,128.63

(Rupees Forty Two Thousand One Hundred Twenty Eight and Sixty Three Paise only)

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. The sales tax for Item no. 4 is NIL.

4.DELIVERY PERIOD: The materials shall be delivered within 45 days from the date of the placement of supply order against the rate contract. Delivery schedule shall be reckoned from the 10th day 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 along with 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.

Nandani
28/10/15

28/10/15

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.

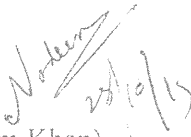
9. SECURITY DEPOSIT: BG no.01/14/78 dated 17.04.14 submitted by you has been confirmed by the bank as intimated by AM(F)MM vide his letter no.1502 dated 17.06.2014 of even reference.

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.

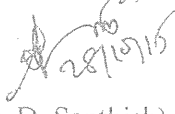
11. LOWEST PRICE CERTIFICATE: You should submit a certificate along with bill as stated below:

"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 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

AM(MM)

Chief Manager(MM)