


SUPPLY ORDER NO. BCCL/PUR/RC/HP CONSUMMABLES/14-15/STE/89/06/259

Dated:30.03.16

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|  | 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/HP CONSUMMABLES/14-15/STE/89/06/259

Dated:30.03.16

To,

M/s MINESOURCE INDIA,
 13C, JABAKUSUM HOUSE
 34, CHITTA RANJAN AVENUE, 2nd FLOOR
 KOLKATA-700012

By Regd post

(Vendor Code: 1/12/D/T/226)

SUB: SUPPLY OF of HP MAKE CONSUMMABLES FOR HP PRINTERS

REF: OUR RATE CONTRACT NO. BCCL/PUR/RC/HP CONSUMMABLES/14-15/STE/89/06

Dated: 29.04.2015 AND AMENDMENT VIDE NO.06A dated 15.07.2015

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place a PURCHASE ORDER on you for Supply of HP MAKE CONSUMMABLES FOR HP PRINTERS against above referred Rate contract at the following prices, terms and conditions:

| Sl. No. | Description of Articles | Unit | Qty. | Unit Rate(Rs.) | Value(Rs.) |
|---------|--|------|--------------------------|----------------|--------------|
| 1 | Printer Cartridge for Multifunction HP Laserjet Printer Model –1536 dnf MFP Part No.CE - 278A/ 78A. | Nos. | 100 | 4800.00 | 4,80,000.00 |
| 2 | Printer Head for HP 6000 Officejet Printer | Nos. | 06 | 4200.00 | 25,200.00 |
| 3 | Printer Cartridge for HP Laserjet Printer Model – HP P1106 Part No. 88A(CC388A). | Set | 100 | 3595.00 | 3,59,500.00 |
| 4 | Printer Cartridge for HP Laserjet Printer Model – HP M551DN (Colour Laserjet). Part No. 507A (B;C;M&Y) (CE400A,401A,403A,402A) | Set | 02 | 43,500.00 | 87,000.00 |
| 5 | Printer Cartridge for HP Laserjet Printer Model – HP OJ pro 8100 Printer N811A Part No. 950XL Black (CN045AA), 951XL Cyan (CN046AA), 951XL Mgenta (CN047AA), 951XL Yellow (CN048AA). | Set | 02 | 6752.00 | 13,504.00 |
| | | | Total | | 9,65,204.00 |
| | | | JVAT/CST @ 5% | | 48,260.20 |
| | | | Total including JVAT/CST | | 10,13,464.20 |

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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.

3. SALES TAX: CST/JVAT shall be payable extra, as applicable at the time of delivery within the stipulated delivery period. The present/offered applicable rate of CST is @5% shall be payable extra, if supplies/billing are made from your Kolkata office. JVAT shall be payable extra @5% if the supplies/billing is made from your dhanbad office.

4. DELIVERY PERIOD: The materials shall be delivered within two to four weeks from the date 10th day of the 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.

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

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

8. COMPOSITE GUARANTEE / WARRANTY - The supply shall be covered by the Manufacturer's standard guarantee as follows:

The supplier shall warrant that the equipment/stores supplied under the contract / supply order (a) is new, unused and of current design not likely to be discontinued or become obsolete till the life of the offered equipment.

(b) Is in accordance with the contract specifications.

(c) Shall have no defects arising out of design, materials or workmanship.

The supplier shall guarantee for the satisfactory performance of the complete stores for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance, whichever is earlier. In the event of any defects in materials, design and workmanship during the aforesaid period is found due to faulty design or poor workmanship, the defective part or parts will be replaced by the supplier at site free of cost within 30 days of settlement of warranty claims. You will be required to stock spare parts to take care of warranty failures. Spares should be available within 2 weeks of the breakdown being intimated to them.

The guarantee/composite warranty shall be submitted along with the bill. The warranty shall cover for the total equipment/stores so that the necessity of having to approach different manufacturers of various components/assemblies does not arise and all services under warranty

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- 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. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay BCCL on demand the remaining amount. The supplier shall not be entitled to any gain under this clause.

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 by you alongwith the supply bill.

14. 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.

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

All other terms and conditions shall be as per rate Contract. This Issues with approval of competent authority.

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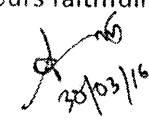
Dated:30.03.16

INDENT & BUDGET CERTIFICATION REFERENCE

| Indent no. and date | B C & F.C. No. with date |
|---|---|
| Indent No.Nil dated 30.01.2016 I.R. No:315292 dated 22.03.2016 | eBC no. 5135 and BC no. BCCL/REV/2700/15-16/PRINTING & Stationery/357 dated 05.03.2016 for Rs.10,13,464.20 eFC No.5280 and BCCL/REV/CM (FIN) PAY,I/C/FC/15-16/2700/PRINTING & STATIONERY/351 DATED 28.03.2016 for Rs. 10,13,464.20 |

(Nadeem Khan)
AM(MM)

Yours faithfully,


30/03/16
(A.D.Santhish)

Chief Manager(MM)

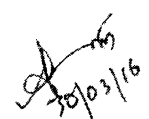
For & on behalf of Bharat Coking Coal Ltd.

COPY:

1. GM(System). 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

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


30/03/16
AM(MM)


30/03/16
Chief Manager(MM)

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