



Under jurisdiction of Dhanbad Court and Jharkhand High Court

# Bharat Coking Coal Limited

(A Subsidiary of Coal India Limited)

Regt. Off: KoylaBhawan, Koyla Nagar  
Dhanbad-826005

CIN : U10101JH1972GOI000918

Office of the General Manager

Materials Management Department

Level-III, Commercial Block,

KoylaBhawan, Dhanbad-826005

Phone: 0326-2230181

Fax No.: 0326-2230183

Website: [www.bccl.gov.in](http://www.bccl.gov.in)

Ref: BCCL/PUR/COMMITTEE PURCHASE/covid-19/20-21/01

Date: 14.04.2020

ORIGINAL BY REGD. POST/ BY HAND

## SUPPLY ORDER

To

M/s Raj Healthcare ,  
GE-1, Ground Floor, Raj Tower,  
Near Kamal Katesaria School,  
Dhanbad-826004  
Email – rajhealthcare2020@gmail.com

**Sub:** Supply of 3 Ply Face Mask against our enquiry for the same vide no BCCL/PUR/COMMITTEE PURCHASE/covid-19/20-21/ dated 02-04-2020. Opened on 06-04-2020.

**Ref:** Your Offer no. RH/BCCL/4420 dated 04-04-2020.

Dear Sirs,

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

### 1. SCOPE OF SUPPLY: 3 Ply Face Mask

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	3 Ply Face Mask Make- RUACH	1000	15.00	5	15.75	15750.00

2. **TOTAL ORDER VALUE:** Rs. 15,750.00 (Rupees Fifteen Thousand Seven Hundred Fifty Only)

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

4. **GST:** Applicable @5 % 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.

### 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 CSR Deptt. 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 consignee after receipt of the material at consignee’s end. Supplier’s technical representative must be available at the time of inspection.

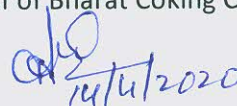
**12. FORCE MAJEURE CLAUSE, PRICE FALL CLAUSE:** will be applicable as per CIL purchase manual2020.

**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
BCCL/CSR/19-20/455(H) Dated 24/03/2020	EFC no BCCL/REV/HOD(PAY)/L/E-FC 20-21 /2700/ CSR ACTIVITIES /47 dated 14-04-2020 for Rs 15750.00

Copy to:

1. GM (CSR) Hq, BCCL
2. HOD (PAY), KoylaBhawan.
3. Sr Manager (Admin.) Hq, BCCL
4. CM(CSR) Hq ,BCCL
5. MM (Tech Cell), MM Div, Koyla Bhawan.
6. Master File/Office Copy.