

<p>भारत कोकिंग कोल लिमिटेड (A Subsidiary of Coal India Limited) सामग्री प्रबंधन विभाग</p> <p>पंजीकृत कार्यालय: कोयला भवन , कोयला नगर धनबाद-826005, CIN :U10101JH1972GOI000918 कमर्शियल ब्लॉक L-III, कोयला भवन , कोयला नगर धनबाद-826005 (फैक्स- 0326-2230183) ईमेल:gmmm@bccl.gov.in,वेबसाइट:www.bccl.gov.in</p>		<p>BHARAT COKING COAL LIMITED (A Subsidiary of Coal India Limited) Regt. Off: Koyla Bhawan,Koyla Nagar Dhanbad-826005 CIN:U10101JH1972GOI000918 Materials Management Department Commercial Block L-III , Koyla Bhawan Koyla NagarDhanban-826005 (Fax No- 0326-2230183) Email.Id:gmmm@bccl.gov.in Website:www.bccl.gov.in</p>
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Contract No. BCCL/PUR/ RC/HRD/FOOD/19-20/33

Date: 17.10.2019

RATE CONTRACT

To

BY: REGD POST

M/s Kanaka Food Management Services Private Limited
Unit No.: 62/79/1, 1st Floor,
Keni Nagar, Opposite Agriculture Office,
Back Gate, Thane, Mumbai, Maharashtra- 400604,

PAN No-AADCK2583J
Vendor Category: MSE
GST No- 20AADCK2583J1ZO

SUB: RATE CONTRACT FOR SUPPLY AND SERVING OF LUNCH PACKETS/BUFFET LUNCH/REFRESHMENT-SNACKS/PACKAGED DRINKING WATER AND SERVING OF DRINKING WATER FROM THE DEPARTMENTAL WATER PURIFIER/AQUAGUARD TO THE PARTICIPANTS AND FACULTY DURING TRAINING PROGRAMMES/SEMINARS TO BE HELD AT BCCL

REF: i)Our E-Tender No. BCCL/PUR/HRD/FOOD RC/19-20/20 dtd 29.06.2019 opened on 27.07.2019
(Tender ID: 2019_BCCL_142992_1)
ii)Your Bid id no. 427464 dtd 25.07.2019.

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby enter into a RATE CONTRACT with you supply and serving of lunch packets/buffet lunch/refreshment-snacks/packaged drinking water and serving of drinking water from the departmental water purifier/aquaguard to the participants and faculty during training programmes/seminars to be held at BCCL at the rates and scope of work as indicated under and as per specifications of items of work and specific serving conditions and as per the special terms and conditions ,scope of supply and technical specification specified in the Annexure-A enclosed ,as per the terms and conditions given hereunder along with general terms and conditions of NIT

This is a rate contract wherein the quantity to be ordered during the currency of the contract is not fixed and will be on as and when required basis, as communicated by direct demanding officers. The rates against the contract are fixed for a period of ONE year from the date of conclusion of RC i.e. from 17.10.19 to 16.10.20 (both days inclusive).

(A) SCHEDULE OF REQUIREMENT AND TECHNICAL SPECIFICATIONS

(i) SCHEDULE OF REQUIREMENT:

SN	ITEM DESCRIPTION	Rate
I	Supply and serving of lunch packet& serving of drinking water from Departmental water purifier/aquaguard in disposable glasses	94/-
II	Supply and serving of buffet lunch (vegetarian)	163/-
III	Supply and serving of refreshment-snacks	36/-
IV	Supply & serving of packaged drinking water of isi certified quality in disposable bottle of 01(one) litre capacity for vip programmes at Conference hall.	20/-
V	Supply and serving of packaged drinking water of isi certified quality in sealed replaceable jar of 20(twenty) litres capacity along with Service of dispenser and disposable glasses in case of departmental Drinking water supply fails.	50/-

[Handwritten Signature]
17-10-19

[Handwritten Signature]

TERMS AND CONDITIONS:

1.PERIOD AND OFFTAKE OF RATE CONTRACT: The rate contract shall remain valid for a period of One year from the date of issue i.e from 17.10.2019 to 16.10.2020 (both days inclusive). The approximate offtake against the subject contract shall be Rs 15,52,320.00 inclusive of all taxes. Operation of the subject Rate contract is limited to the value of Rs.15,52,320.00 (Fifteen Lakhs Fifty Two thousand three hundred and twenty only). You will not accept any order as soon as the off-take value of Rate contract is exhausted.

2.PRICES: The above prices are on FOR destination basis inclusive of packing, serving, transporting and other charges & all taxes and the prices will remain firm and fixed for a period of one year from the date of conclusion of RC from 17.10.2019 to 16.10.2020 (both days inclusive).

3.GST: GST shall be paid extra as legally applicable at the time of supply. Present rate is 5 %, as indicated by you in your bid.

- a) The invoice shall be raised by you giving all the details as per GST Act/ Rules so as to enable BCCL to avail Input Tax Credit, if applicable.
- b) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
- c) If BCCL is not able to avail input tax credit due to your fault, then the amount of loss shall be recovered from you.
- d) GST registration no of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for West Bengal is 19AAACB7934M2Z7. Your bill (cenvatable) should bear this number to enable BCCL to claim input tax credit.

4. PAYMENT TERMS: 100 % payment within 21 days of submission of bills after completion of each training programme. Payment will be made through electronic fund transfer (EFT) and Electronic clearance system (ECS).

5. CONSIGNEE: The supply and serving of items of work under contract/scope of supply/schedule of requirement are to be effected as & when required during training sessions/seminars /conferences as per instructions from Direct Demanding Officers of HRD DEPARTMENT KALYAN BHAWAN, JAGJIVAN NAGAR, & EMTI, DHANSAR, DHANBAD, JHARKHAND duly authorized by GM(HRD)

6.PAYING AUTHORITY: HOD(F)PAY I/C,BCCL, Koyla Bhawan .

7.SECURITY DEPOSIT: You shall deposit as security money for Rs 1,55,232.00(Rupees One Lakh Fifty Five Thousand Two Hundred and Thirty Two only) i.e. 10% of the approximate offtake value of the contract (including Taxes, duties, and other charges to the FOR Destination prices in the form of Bank Draft /Bank Guarantee (as per format available along with the NIT) within 15days from the date of RC. The validity of B.G. will be for a period of 15 months from the date of conclusion of Rate contract. If the successful tenderer fails to deposit the security deposit within 15(fifteen) days from the date of Rate contract, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by BCCL .For successful tenderers, the Security Money shall be Refunded within 30 days of satisfactory execution of contract. For unsatisfactory execution of contract and/or failure of execution of contract, the security money shall be forfeited.

8.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.


17-10-19



