



**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)

ORIGINAL BY REGD. POST

Under Jurisdiction of Dhanbad Court and  
Jharkhand High Court

**SUPPLY / PURCHASE ORDER**

Ref #: REF: BCCL/PUR/213083/Furniture VTS/13-14/UT/c-Tender/33/299

DATE: 15/05/2014

To  
M/s Singhania Enterprises  
Sneha Garden(B3AB),  
28,Rajbahadur Road,  
3 rd Floor,Kolkata-700053

Registered Post  
Phone/Fax no:033-24988545/033-24988545  
Vendor Code:1/12/M/I/435  
Category of Bidder:NSIC  
Contact Person:A. Singhania

**Sub:** This office e-Tender No: BCCL/PUR/213083/Furniture VTS/13-14/UT/c-Tender/33/  
DATE- 22/08/2013 COVER-I opened on 30-09-2013 and cover-II opened on 11-01-2014

Ref: Your Offer no. Nil dated Nil & subsequent correspondence on the above subject. Last being your  
letter no. Nil of even reference dated nil received at our end vide ref no 7919 dated 28.01.2014

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 :** "Computer Table" *Table A*

The detailed description along with specification / size / ratings of the items along with Qty. to  
be supplied , Unit Rate and Extended Value will be as under :

| Sl | Description   | Qty.  | Basic<br>Rate/Mtr.. | Value (Rs.) |
|----|---|-------|---------------------|-------------|
| 1  | Computer Table as per technical<br>specification of Annexure "A" enclosed | 28 no | 4300.00             | 120400.00   |
|    | Sub Total   |       |                     | 120400.00   |
|    | CST @ 14.5%   |       |                     | 17458.00    |
|    | Total Landed Value (Rs.)  |       |                     | 137858.00   |

(Rupees One lakh Thirty Seven Thousand Eight Hundred Fifty Eight only)

**2. TOTAL ORDER VALUE :** The total procurement value of Computer Table comes out to  
Rs. 1,37,858.00 (Rupees One lakh Thirty Seven Thousand Eight Hundred Fifty Eight only) on  
F.O.R. Destination basis inclusive of all taxes & duties

**3. PRICE-** Firm and FOR Destination.

*Nicoy Kumar*

*[Signature]*

4. T.D. & Cess : Not Applicable. If applicable at the time of supply it will be borne by the firm.  
5. CST: CST Payable extra as applicable within the stipulated delivery schedule. Present rate of CST is @ 14.5% ..

6. **PAYMENT TERM:-** 100% 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.

7. **PACKING & FORWARDING CHARGE:** Nil .

8. **FREIGHT:** Nil

9. **Transit Insurance:** Nil

**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 .*

10. **ROAD PERMIT :** Road permit , if required , may be obtained well in advanced directly from the consignee under intimation to this office .

11. **DELIVERY PERIOD :** "Shall be completed within 15 days".

12. **DATE :** 8-7-03 shall be reckoned from 10<sup>th</sup> day of placement of order. Any increase in the rate of taxes & duties beyond delivery period will be on your account.

13. **Consignee:**

The Depot Officer, Central Stores, Ekra, B.C.C.L.

14. **Paying Authority**

The General Manager (Fin)MM , Purchase Finance, Koyla Bhawan, B.C.C.L. , Dhanbad

15. **SUBMISSION OF BILL:** 100% value of bill duly stamped, signed & pre-receipted in five copies 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 (if required), packing list if any, guarantee/warranty certificate, fitment / Test certificate, Price Certificate, Copy of Inspection Note of CMPDIL and any other documents indicated elsewhere in the order.

(Note - All documents to be submitted shall be duly authenticated)

**THE DESIRED INFORMATION FOR RAISING VAT/CENVAT INVOICE**

|                         | <b>SUPPLIER</b> | <b>CONSIGNEE</b>  |
|-------------------------|-----------------|---|
| Name & Address Of Area: |                 | Ekra Central Store, Block - II Area, BCCI., Nawagarh, Dhanbad, Jharkhand - 828306 |
| Doc No:                 |                 | 20821500736   |
| Doc No:                 |                 | KT - 651 (R)  |
| CST No:                 |                 | KT - 254 (C)  |
| Control Sub             |                 | Katras Circle Katras  |
| Service Tax Regd. No:   |                 | AAACB7934MST009   |
| Excise Duty Regd. No:   |                 | AAACB7934MIEM 007   |
| Range (Code):           |                 | Dhanbad - Code - 02   |
| Division (Code)         |                 | Dhanbad - Code - 02   |
| Commissionerate (Code): |                 | Ranchi - Code - 87  |

**PARTICULARS OF BANK ACCOUNT:As confirmed by you in your offer**

VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER'S  
& ADDRESS:

NAME M/s Singhania Enterprises  
28,Rai Bahadur Road,B3AB



Nigam

|  |  |
|--|--|
| (With Telephone No. & Fax No.)                         | Sneha Garden, Kolkata-700053<br>Phone: 033-24988545<br>Fax: 033-24988544 |
| 2  | <b>PARTICULARS OF BANK ACCOUNT:</b>                                      |
| A. BANK NAME:  | Bank of India  |
| B. BRANCH NAME:  | New Alipore  |
| (Including RTGS Code)                                  | BKID0004045  |
| ADDRESS:   | 82, Tollygunge Circular  |
|  | Road, Kolkata-700053   |
| C. 9-DIGIT CODE NUMBER OF THE BANK &                   | 700013049  |
| BRANCH (Appearing on MICR Cheque issued on the         |  |
| Bank) Or 5-DIGIT Code Number of SBI                    |  |
| D. ACCOUNT TYPE: (S.B. Account/Current Account Or Cash | Current  |
| Credit with Code 10/11/13)                             | Nil  |
| E. LEDGER NO./LEDGER FOLIO NUMBER:                     | 404520310000186  |
| F. ACCOUNT NUMBER (CORE BANKING) & STYLE OF            |  |
| ACCOUNT  |  |
| (As appearing on the Cheque Book)                      |  |

**16. GUARANTEE /WARRANTY :** The material shall cover a guarantee for the satisfactory performance of the complete equipment/ 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, against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended immediately and replace the materials within 30 days free of cost. A certificate to this effect shall be submitted by you alongwith the supply. All other details as per composite guarantee/warranty clause of NIT.

**17. 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".

**18. SECURITY DEPOSIT:** Exempted being NSIC registered vide NSIC/KOI/GP/RS/REGN/WB/S-1213/10 dated 12.10.2012

**19. INSPECTION** - Inspection shall be carried out at consignee's end by GM(E&M) or his authorised representative.

**20. PERFORMANCE BANK GUARANTEE** - Not Applicable.

**21. PENALTY FOR FAILURE TO SUPPLY IN TIME**

**Liquidated Damage Clause:**

In the event of failure to deliver the equipment/stores within the stipulated date/period to effect supply in accordance with the terms and conditions and the specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, Bharat Coking Coal Ltd., shall be entitled at its option either to enforce the following:

a) To recover from the successful bidder as agreed liquidated damages, a sum of 0.5% (Half

*Naraj Kumar*





Percent) of the price of any stores which the successful tenderer has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to **10% (Ten Percent)** and where felt necessary by BCCL it may be increased up to 15 %.

b) To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and expenses of the defaulting supplier and also/or

c) To purchase elsewhere after notice to the successful tenderer on the account and at the risk of the defaulting supplier, the equipment/stores not supplied or others of similar description without canceling the supply order in respect of the consignment not yet due for supply/or

d) To extend the period of delivery with or without liquidated damages as may be considered fit and proper. The liquidated damages if imposed, shall not be more than the agreed liquidated damages referred to in CLAUSE 14 (a) of NIT above except in case of force majeure condition.

e) Whenever under this contract any sum of money is recoverable from and payable by the successful tenderer to Bharat Coking Coal Ltd., shall be entitled to recover such sum by appropriating in part or in whole by deducting any sum or which at any time thereafter may become due to the successful tenderer in this or any other contract, should this sum be not sufficient to recover the full amount recoverable. The successful tenderer shall pay to Bharat Coking Coal Ltd., the balance amount on demand of the remaining balance. The supplier shall not be entitled for any gain on any such purchase.

f) To forfeit the security deposit fully or in part.

## **22. PRICE FALL CLAUSE :**

i) The price charged for the Stores / Equipment supplied against the order, if placed, shall in no event exceed the lowest price at which the bidder shall sell or offer to sell the Stores / Equipment of identical description to its any other customer during the pendency of the Contract / Supply Order. If the successful tenderer at any time during the pendency of the Contract / Supply Order sells or offers to sell such stores to any customer, at a price lower than the price stipulated in the Contract / Supply Order placed by BCCL, the successful tenderer shall forthwith notify to BCCL such reduction in sale price of stores / equipment supplied after such reduction coming into force shall stand correspondingly reduced.

All other terms & conditions along with Technical Specifications and Scope of supply will strictly be as per our NIT and company's norms.

**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.

*Nisarg Kumar*



# INDENT & BUDGET CERTIFICATION REFERENCE

| Indent no and date                               | BC & FC No. & dt.   |
|--|---|
| Nil dated Nil                                    | BC No: BCCL/C&B/Reg.PN-73/SN-7/e-BC no 30 dated 30-06-2013(cap 13-14) Head-Furniture for Rs.3,22,980.00 |
| IR no and date<br>213080(13-14) dated 24-06-2013 | e-FC No :214 dated 04.03.2014 for Rs.2,12,072.00  |

## Copy to:

1. Depot Officer, Ekra Central Stores.
2. G.M.(Fin)(MM), MM Division, Koyla Bhawan.
3. GM(E&M), Koyla Bhawan.
4. CM(E&T), BCCL
- ✓ 5. C.M.(MM)(Tech Cell), MM Div, Koyla Bhawan.
6. Special Cell, CMPDIL, Gondwana Place, Kanke Road, Ranchi
7. Justice Ashok Kumar Chakraborty (Retd), BB-69, Sector I Salt Lake, Kolkata - 700 064
8. Master File / Office Copy.

## Enclosure:-

Annexure "A"

Yours faithfully,  
or & on behalf of Bharat Coking Coal Ltd.

*Ncoj kun*  
15/8/14  
Sr.Manager(Execvn.)(MM)

*[Signature]*  
15/8/14  
GM (MM)HOD/e-proc.

## TECHNICAL SPECIFICATIONS

### SL no 1-Computer Table

Size:4'x2'x2.5' with keyboard,CPU & UPS keeping system make with 3/4" board & both side sunmica pasting.

*Ncoj kun*  
15/8/14  
Sr.Manager(Execvn.)(MM)

*[Signature]*  
15/8/14  
GM (MM)HOD/e-proc.

