



*Journal of Interpersonal Violence*

Phone: 6376-7361

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Figure 1 displays a vertical sequence of 15 small, low-resolution images, likely representing different stages of a biological process, such as the development of a fruit fly embryo. The images are arranged vertically and show various morphological features, including what appears to be a developing head, thorax, and abdomen. The images are labeled with numbers 1 through 15, indicating a sequence of events.

1.  $2x^2 + 3x - 5$   
 2.  $4x^2 - 7x + 1$   
 3.  $5x^2 - 2x + 8$   
 4.  $3x^2 + 6x - 4$   
 5.  $7x^2 - 1x + 9$   
 6.  $2x^2 + 5x - 3$   
 7.  $4x^2 - 8x + 6$   
 8.  $6x^2 - 3x + 2$   
 9.  $8x^2 - 4x + 7$   
 10.  $9x^2 - 5x + 1$

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1. The first part of the document is a list of names and addresses, which appears to be a directory or a list of contacts. The names are written in a cursive script, and the addresses are listed below them.



**6. Delivery Period:** Supply to be completed within 1 (one) week from the date of receipt of purchase order.

However you may improve upon delivery.

**7. Consignee & Paying Authority:**

Consignee & Paying Authority for this Order will be as under:

Consignee	Paying Authority
General Manager (System), HQ BCCL	The General Manager ( F ) (MM), Purchase Finance , Koylabhawan , B.C.C.L., Dhanbad

Installation place of the item will be Vigilance Department, BCCL Hq

**8. 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.

**9. 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 ( if required ) , packing list if any, guarantee/warranty certificate, filament / Test certificate if required , proof of payment of freight charges if freight is claimed , documentary evidence of Excise duty payment if claimed, Price Certificate and other documents as per order .

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

**10. Guaranty/Warranty:** One year Comprehensive on-site warranty from the date of acceptance, installation and commissioning of the supplied materials.

If any component or part of the supplied equipments found defective or not working properly during the entire contract period, the same shall be replaced by the supplier or if required, the whole equipment to be replaced by another equipment of similar or higher configuration.

A certificate to this effect shall be submitted along with their supplies.

**14. 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 CHL/ 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 "

**13. 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.

**13. Installation and commissioning:** Supplied equipments are to be installed and commissioned by the supplier within a period of one week from the date of acceptance of the consignment. The installation is to be done at allocation place as indicated above.  
Necessary ADAPTORS, USB Cables, POWER CABLES and all other accessories, as will be required for successful installation and trouble free operation of the offered item, is to be supplied with the items by your end

  
A. K. S. S.



#### 4. PRICE/PAID CLAIMS

If 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. 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 C&A(MND) Bhutan Cooking Coal Limited - Commercial Block - Level - III - Koyla Bazaar - Koyla Nagar - Thimphu 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 along with their supplies.

All other terms & conditions along with Technical Specifications and Scope of supply will strictly be as per our Consignee purchase enquiry.

ALL DISPUTES ARE SUBJECT TO BHUTAN COOKING AND CHARCOAL 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 Bhutan Cooking Coal Ltd.

(Mol. Kumar)  
AA (MND)

(A. K. Choudhary)  
General Manager (MND)

# INDENT & SUBJECT INFORMATION REFERENCE

SN	Indent no. and Date	BCS, FC Ref.
1	BCCL/HQ/SYS/201011/CVO-1 Dated: 13-01-2013	ECNo.BCCL / HQ / C&B / Roy, PM 97/SN- 20/Eb. No-144 dated 04.07.14 for Rs 10910.00 e-FC No-90 dated 09.07.14 for Rs 16,910.00

Copy for

1. GMA (System) BCCL HQ
2. GMA (I) BMD, BMD DIV, Koyla Bhawan.
3. GMA (Vig) BCCL HQ
4. ☒ MIA (Tech Cell), BMD Div, Koyla Bhawan.
5. Master File/Office Copy

*Amal Kumar*

*Amal Kumar*