



(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

Bharat Coking Coal Limited
(A Subsidiary of Coal India Limited)

(A GOVT. OF INDIA UNDERTAKING)

Koyla Bhawan, Koyla Nagar, Post-B.C.C.L. Township,
DHANBAD-826005 (Jharkhand)

OFFICE OF THE GENERAL MANAGER (MM)
Phone No. 0326-2230181 Fax No. 0326-2230183

Purchase Order by SPEED POST

Dt-21.07.2014

Ref.no:- BCCL/ PUR/714079/aks/ Explosive Box/14-15/ **59**

To
M/s. Shaw Industries,
Bhaga Road,
P.O. Jharra,
Dist. Dhanbad.

Vendor code 303014

Sub: Supply of Explosive Boxes
Ref : Rate Contract ref.no. BCCL/ PUR/570000/RC for Explosive Box/11-12/147 dt-27/10/2012

Dear Sirs,

With reference to the above RC, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for supply of Explosive Boxes at the following price, terms and conditions:

A Scope of Supply				
Mat code	Item	Qty.	Rate in Rs	Value in Rs.
93021600124	G.I.Explosive Box 18"X9"	1952 nos	Rs.405.00	Rs. 790560.00
			Extra VAT @ 5% :	Rs. 39528.00
			Total landed value	Rs. 830088.00

(Total landed value : Rupees Eight Lakh thirty thousand eighty eight only)

Technical specifications of Explosive Box :- (As per RC)

- 1) The Explosive Box shall be made of CGI Sheet of IS 277/03
- 2) The Explosive Box shall be made of 24 SWG Galvanised Iron Cylinder Sheet with Copper Rivets.
- 3) The Explosive Box should have secured locking arrangement with key carrying facility.
- 4) The Explosive Box will be of size 18" in height and 9 " in diameter.(18"X9")
- 5)Each box shall be provided with strap for carrying on shoulder and it shall be of good quality and strength as to last till the life of the box.
- 6) Workman ship should be of good quality.

B. IMPORTANT TERMS & CONDITIONS:

- 1) VAT :- Extra as applicable at the time of supply but present rate is of VAT @ 5%
2. Payment Terms: 100% within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bills, whichever is later.
3. Prices, FIRM and FOR destination basis except Govt. taxes & duties which shall be paid extra as applicable at the time of dispatch subject to documentary evidence, within the specified delivery period.

The Firm will certify on the body of each bill that the prices charged are the lowest and same are applicable to other Govt./Public Sector Undertakings, including CTL and its Subsidiaries.

4. **DELIVERY SCHEDULE**:- Commence within 15 days from the date of Receipt of order and completed within three months there after . Delivery schedule shall be reckoned from the 10th day from the date of order and the date of receipt of material at Consignee store shall be treated as the date of delivery. Safe arrival of consignment at consignee store is your responsibility..

5. **Security Money** :- Firm being ancillary to BCCCL not applicable.

6. **Inspection** – Final inspection shall be carried out at the consignee end after receipt of materials.

7. **Transit Insurance** – Shall be arranged and covered by you for safe arrival of the materials to the consignee end at your cost and risk.

08. **Submission of Bills**- Pre -receipted stamped original bill for 100% value in triplicate along with delivery challan in original, Guarantee/ Warranty certificate , and other relevant documents etc as per Rc should be submitted to the Paying Authority through Consignee.

09. **Guarantee/Warranty** -As per RC

“ Materials supplied should be guaranteed for a period of 12(twelve) months from the date of fitment or 18 months from the date of receipt and acceptance at consignee end whichever is earlier against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within 07 days from the date of receipt of report and replace the materials within 21 days free of cost.

10. **Consignee**: Depot officer Central stores Ekra, Bansjora, Dhanbad

11 **Paying authority** : GM (F) MM, Koyla Bhawan Purchase finance , MM Division Koyla Bhawan

10. ALL DISPUTES ARE SUBJECT TO DIHADBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.

ALL OTHER TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER ABOVE REFERRED RC.

This supply order is issued with the concurrence and approval of competent Authority against the above RC .

All terms and conditions and technical specification along with scope of supply shall be applicable as per the R/C concluded vide Rate Contract ref.no. BCCCL/ PUR/570000/RC for Explosive Box/11-12/147 dt-27/10/2012

INCIDENT REFERENCE

Incident no. and Date	Budget Certification Details
11(B)/13-14 dtd 30.07.2013 (IR no. 813145 dtd 26.08.2013)(MB no. MB07(D)/K. Bh./2013-14 dtd 30.07.2013)	BC No:- BCCCL/HQ/PUR-FIN/Rev Budget/other stores UG/14-15/14 dtd 05.07.2014 for Rs. 2500621.00 and FC no. BCCCL/Purfin/FC/06 dtd 17.07.2014 for Rs. 830088.00 ,other stores (u.g) 14-15

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


(A K Sinha)
SM (MM)

Copy to:

- 1 Depot Officer, Ekra Central Stores.
- 2 GM(F), MM DIV, Koyla Bhawan.
- 3 GM FC (S&R) Koyla Bhawan.
- 4 MM Tech Cell, MM Div, Koyla Bhawan
- 5 Master File Office Copy.