



UNDER JURISDICTION OF DHANBAD/JHARKHAND COURT ONLY)

Bharat Coking Coal Limited

(A Subsidiary of Coal India Limited)

(A GOVT. OF INDIA UNDERTAKING)

OFFICE OF THE GENERAL MANAGER (G.M)

Koyla Bhawan, Koyla Nagar, Post: BCCL Township,

DHANBAD-826005 (Jharkhand)

Phone No. 0326-2230181

Fax No. 0326-2230183

WEBSITE: bcccl.gov.in

Email: gmm@bcccl.gov.in

CIN: U10101JH1972GO1000918

PURCHASE ORDER

Under Jurisdiction of Dhanbad Court and Jharkhand High Court only

SUPPLY ORDER NO. BCCL/BCCL/PUR/313063/Printer & Scanner/13-14/LTE/27/60

Dated 22.07.2014

To,

M/s MINESOURCE INDIA,

By Regd post

13C, JABAKUSUM HOUSE

34, CHITTA RANJAN AVENUE, 2nd FLOOR

(Vendor Code: 1/12/D/1/226)

KOLKATA-700012

SUB: SUPPLY, INSTALLATION AND MAINTENANCE (FOR FIVE YEARS AFTER EXPIRY OF GUARANTY/WARRANTY PERIOD) OF SCANNER, LASER PRINTER, DESKJET PRINTER AND PRINTER CUM SCANNER

REF: 1. Our e tender no. BCCL/PUR/313063/Printer & Scanner/13-14/LTE/27/DATED: 23/07/13 .Cover-1 opened on 26-08-2013 (OFFLINE) AND 27-08-2013 (ONLINE) and Price bid opened on 29.11.13 for supply, installation and maintenance (for five years after expiry of guaranty/warranty period) of SCANNER, LASER PRINTER, DESKJET PRINTER AND PRINTER CUM SCANNER
2. Your offer no. MSI/dks/Scanner & Printer/188/13-14 dated 23.08.13
4. Your letter no. MSI/dks/Scanner & Printer/208/13-14 dated 08.10.13
5. Your letter no. MSI/dks/Scanner & Printer/244/13-14 dated 10.03.14
6. Your letter no. MSI/dks/Scanner & Printer/12/14-15 dated 03.04.14
7. Your letter no. MSI/dks/Scanner & Printer/44/14-15 dated 02.06.14
8. Your letter no. MSI/dks/Scanner & Printer/44/14-15 dated 21.07.14
9. Our letter no. BCCL BCCL/PUR/313063/Printer & Scanner/13-14/LTE/27/3290 dated 30.09.2013
10. Our letter no. BCCL BCCL/PUR/313063/Printer & Scanner/13-14/LTE/27/5152 dated 28.11.2013
11. Our letter no. BCCL BCCL/PUR/313063/Printer & Scanner/13-14/LTE/27/6503 dated 28.02.2014

Dear Sirs,

With reference to the above, we for and on behalf of BCCL, hereby place **PURCHASE ORDER** on you for supply and installation of SCANNER, COLOR LASER PRINTER, LASER PRINTER, DESKJET PRINTER AND LASER PRINTER CUM SCANNER (as per detailed technical specification enclosed at Annexure-A) followed by maintenance under CAMC for 5 years after one year warranty period at following price, terms and conditions:

Noted
22/07/14

Y. B. Chowdhury

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1.SCOPE FOR SUPPLY : Description of items to be supplied along with their Model, Unit basic price, quantity to be supplied and total landed value will be as under :

ITEM	Model	QTY	BASIC UNIT PRICE (Rs)	Landed cost inclusive taxes @5% on material and nil Service tax on CAMC	Total value of the contract
1	A4 size Scanner	2	14,070.00	14,773.50	29547.00
1	CAMC charges For 5 years per unit (Rs).		7084.00	7084.00	14168.00
	Total Landed Cost including CAMC Charges for 5 yrs			21857.50	43715.00
2	LASER PRINTER	7	5,369.00	5637.45	39462.15
2	CAMC charges FOR 5 years per unit (Rs).		2,684.00	2,684.00	18788.00
	Total Landed Cost including CAMC Charges for 5 yrs			8321.45	58250.15
3	Color Laser Printer	2	8,7500.00	91875.00	183750.00
3	CAMC charges FOR 5 years. per unit (Rs)		34920.00	34920.00	69840.00
	Total Landed Cost including CAMC Charges for 5 yrs			126795.00	253590.00
4	Laser Printer cum scanner(MFP)	3	21,083.00	22,137.15	66412.50
4	CAMC charges FOR 5 years per unit (Rs)		4,817.47	4,817.47	14452.41
	Total Landed Cost including CAMC Charges for 5 yrs			26954.62	80863.86
5	Deskjet Printer (Duplex)	1	9,210.00	9670.50	9670.50
5	CAMC charges FOR 5 years per unit: (Rs)		6,907.00	6,907.00	6,907.00
	Total Landed Cost including CAMC Charges for 5 yrs				16,577.50
			Grand Total		4,52,996.51

(TOTAL ORDER VALUE:RUPEES FOUR ALKHS FIFTY TWO THOUSAND NINE HUNDRED NINETY SIX AND FIFTY ONE PAISE ONLY)

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Signature
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Signature

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2. **PRICE:** FIRM and FOR destination basis

3. **EXCISE DUTY:** Not Applicable. If applicable during pendency of the contract ,the same shall be borne by you.

4. **Sales Tax:** IV/AT@ 5% shall be payable extra for all items as included above in the Landed cost.

5. **DELIVERY PERIOD:** Within 8 weeks after reckoning period of 10 days from the date of issue of order.

6. **COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT(CAMC) FOR A PERIOD OF FIVE YEARS AFTER EXPIRY OF GUARANTEE/WARRANTY PERIOD:** The system shall be covered under a comprehensive AMC for a period of five years after expiry of guaranty/warranty period for which total charges shall be payable extra as indicated above and AMC payment will be made on quarterly basis after completion of time with satisfactory service report from concern department. Other terms and conditions of the CAMC shall be as per NIT.

7. **PAYMENT TERMS:** 100% payment towards supply and installation shall be released within 21 days after successful installation and commissioning of all the equipment supplied at respective user locations and submission of Performance Bank Guaranty. For this the supplier has to submit pre-receipted invoice in triplicate along with Installation and commissioning note in original duly certified by the respective user. Photo copy of Your bank details/EFT mandate submitted by you alongwith your offer is enclosed for payment through EFT.

Payment towards 5-year post-warranty comprehensive on-site maintenance support shall be payable subject to the condition that the supplier provides satisfactory on-site comprehensive maintenance support during 1-year warranty period as stipulated in Guaranty/Warranty Clause. To become eligible for this payment, the supplier will have to submit satisfactory performance certificate in original issued by the respective user within one month from the completion of 1-year warranty period.

Payment towards 5-year post-warranty comprehensive on-site maintenance support shall be payable after completion of every quarter on pro-rata basis against submission of pre-receipted bill in triplicate along with a certificate from the respective user regarding satisfactory performance of the Printer. The bills for post-warranty support shall be submitted to Systems Department at BCCL HQ, delivery may be improved upon..

8. **SECURITY DEPOSIT:** You are required to deposit security money in the form of Bank Draft / Bank Guarantee of any schedule Bank of 10% value of the contract(value means F.O.R destination price) i.e. for Rs.45,300.00(Rupees Forty Five Thousand Three Hundred only) within 15 days from the date of receipt of order. Bank Draft should be drawn in favour of "Bharat Coking Coal Limited" payable at Dhanbad .In case you fail to deposit the same, the order shall be cancelled. If you fail to deposit the security deposit within 15(fifteen) days from the date of the supply order, 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. The Security Money shall be refunded within 30 days


28/08/14

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of satisfactory execution of contract. For unsatisfactory execution of contract and/or failure of execution of contract, the security money shall be forfeited. The format for BG shall be as was provided alongwith the NIT

9. **PAYING AUTHORITY:** CFM (Pay)/C, KoylaBhawan, Dhanbad.

10. **CONSIGNEE:** GM(System), BCCL, KOYALA BHAWAN, DHANBAD

11. **ALLOCATION:** As detailed in Annexure -B.

12. INSPECTION AND TESTS:

i) The purchaser or its authorised representative shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representative retained for these purposes.

ii) The inspections and tests may be conducted on the premises of the supplier or its sub-contractors), at point of delivery and/or at the goods final destination when conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production date, shall be furnished to the inspectors at no charge to the purchaser.

iii) Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods or make all alternatives necessary to meet specification requirements free of cost to the Purchaser.

iv) The Purchaser's right to inspect, test and, where necessary, reject the goods after the Goods arrival in the Purchaser's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representatives prior to the Goods shipment from the country of origin.

v) Materials are subject to inspection by the purchaser before dispatch. The materials may also be subject to stage inspection by a third party nominated by BCCL for the purpose. Final inspection shall, however, be carried out at the consignee's end.

vi) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.

vii) The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test House or in a test house nominated by the purchaser. In case of failure of the material after testing, the cost of tests as well as of the material shall have to be borne by the supplier.

Final Inspection at destination site shall be arranged by the consignee within one week from the date of receipt of the material. Supplier's technical representative must be available at the time of inspection.

NOTE : You will ensure safe & sound delivery of stores at consignee's end.

13. PENALTY FOR FAILURE TO SUPPLY IN TIME: 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

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approval has been obtained from the purchaser. In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned is the supply order, and in the event of breach of any terms and conditions mentioned in the supply order. Bharat Coking Coal Limited reserves the right:

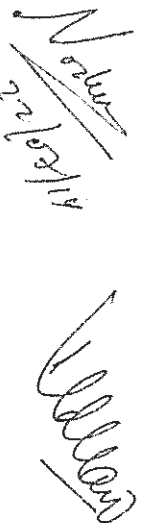
- a) To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which successful tenderer has not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division .
- b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without cancelling the supply order in respect of consignment not yet due for supply or
- c) To cancel the supply order or a portion thereof, and if so desired to purchase the store at the risk and cost of the defaulting supplier and also
- d) To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty, if imposed shall not be more than the agreed liquidated damages referred to in clause (a) above.
- e) To encash any Bank guarantee which is available for recovery of the penalty or
- f) To forfeit the security deposit full or in part.
- g) Whenever under the contract a sum of money is recoverable from and payable by the supplier, BCCL shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum or which at any time thereafter may be due to the successful tenderer in this or any other contract with Bharat Coking Coal Ltd. or any subsidiary of Coal India Ltd. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay BCCL on demand the remaining amount. The supplier shall not be entitled to any gain under this clause.

14. 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, fltment / Test certificate if required, proof of payment of freight charges if freight is claimed, documentary evidence of Excise duty payment if claimed, Lowest Price Certificate, and any other documents indicated elsewhere in the order.

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

(No payment will be made without submission of Performance Bank Guarantee & Security Deposit)

15. COMPOSITE GUARANTEE / WARRANTY. One year Comprehensive on-site warranty from the date of acceptance, installation and commissioning of the supplied materials, followed by five years Post Warranty comprehensive on-site AMC support. Comprehensive Maintenance Contact will cover all parts of supplied printers & scanners. However, only ink cartridges of the printers will not be covered under this Maintenance Contact. During 1 year standard warranty period and 5 years post warranty period, the firm or his authorised service personnel shall carryout on-site preventive maintenance, once in eachquarter (once in every three months), during the entire contract period from the date of installation.



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The authorized service personnel must attend all breakdown calls from the users within 24 hours of receipt of the breakdown call during the contract period. For this, the you must provide the postal address, telephone/ fax numbers, and email address of the nearest service center as part of its techno-commercial bid.

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.

16.PACKING: Consignment shall be supplied in suitable standard proper packing.

17.FORCE MAJEURE CLAUSE: If the execution of the supply order is delayed beyond the period stipulated in the supply order as a result of out-break of hostilities, declaration of an embargo / curfew or blockade or fire, flood, acts of nature or any other contingency beyond the supplier's control due to act of God then BCCL may allow such additional time by extending the delivery period, as it considers to be justified by the circumstances of the case and its decision shall be final.

18.PERFORMANCE BANK GUARANTEE: PBG on schedule/Nationalized Bank in India valid for three months beyond the expiry of CAMC period for 10 % value of the contract i.e. Rs.45,300.00(Rupees Forty Five Thousand Three Hundred only shall have to submitted to MM Division, BCCL, KoylaBhawan on or before commencement of supply. The format for PBG shall be as was provided alongwith the NIT

The original Bank Guarantee should be sent to the beneficiary directly by the issuing bank under registered post with A.D

19. LOWEST PRICE CERTIFICATE: You should 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. Deput./ 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."

20.PRICE-FALL CLAUSE: 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 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 offersto 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.

21.INSTALLATION&COMMISSIONING :Installation and commissioning shall be done by you free of cost at allocated places as per Annexure - B.The site for installation shall be made readily available on receipt and acceptance of the materials at consignee's end.



SUPPLY ORDER NO.BCCL BCCL/PUR/313063/Printer & Scanner/13-14/LTE/27/60

Dated 22.07.2014

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

This contract is concluded with the issuance of this supply order.

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.

(Nadeem Khan)
Astt. Manager

(A. Chaudhary)
General Manager (MM) S

INDENT & BUDGET CERTIFICATION REFERENCE

Indent no. and date	B C & F.C. No. with date														
Indent No. BCCL/QO/SYS/2012-13/ dated 23.01.13	Capital Budget vide no.BCCL/C&B/CAP/Reg PN 96/SN-06/e BC no.19 dated 27.05.2014(CAP 13-14) under head Furniture for Rs. 3,28,841/- and Capital e-FC No 22 dated 10.06.2014 for Rs. 3,28,841/-														
I.R. 313063/13-14 dtd 08.06.13	Revenue budget for FY 2015-16 to 2020-21 for CAMC to the tune of Rs. 1,24,155.40 only which has been communicated vide letter no.BCCL/FIN(C&B)/14/D/81 Dtd.14.07.14 of Dy. GM(F)C&B,BCCL will be as under , year-wise breakup as under:														
	<table><tr><th>Year</th><th>Amount in Rs.</th></tr><tr><td>2015-16</td><td>12,415.54</td></tr><tr><td>2016-17</td><td>24,831.08</td></tr><tr><td>2017-18</td><td>24,831.08</td></tr><tr><td>2018-19</td><td>24,831.08</td></tr><tr><td>2019-20</td><td>24,831.08</td></tr><tr><td>2020-21</td><td>12,415.54</td></tr></table>	Year	Amount in Rs.	2015-16	12,415.54	2016-17	24,831.08	2017-18	24,831.08	2018-19	24,831.08	2019-20	24,831.08	2020-21	12,415.54
Year	Amount in Rs.														
2015-16	12,415.54														
2016-17	24,831.08														
2017-18	24,831.08														
2018-19	24,831.08														
2019-20	24,831.08														
2020-21	12,415.54														

Encls:

1. Technical Specification(Annexure "A")
2. Allocation Details(Annexure "B")
2. Photocopy of EFT mandate

Copy to: M/s Hewlett Packard India Sales Pvt Ltd,DLF IT Park,Block-AF,Tower-C,1st Floor
Major arterial road,Newtown,Rajarhat ,Kolkata – 700156 : In reference to your letter no.HP/MSI/BCCL-
27/13-14 dated 22.08.2013

Copy to:

1. GM (System), BCCL, Koyla Nagar
2. CFM(Pay) I/C, KoylaBhawan

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3. Dy. GM(3)C&B,BCCL
4. Shri Narush Chaturvedi,IAS(Retd.), CL-14,Sector-II, Salt Lake, Kolkata – 700091
5. GM(MM)CIL/CC/SECL/ECL/NCL/WCL/MCL/NECL
6. MM(Tech Cell), MM Div, KoylaBhawan
7. Master File/Office Copy

This issues with the concurrence and approval of the competent Authority.



(Nadeem Khan)
Asst. Manager



(A.K. Chaudhary)
General Manager(MM)S

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ANNEXURE - A

<u>Specification for A4 size Scanner</u>	
Scanner type	Flatbed, Capable of scanning paper documents, drawings, pictures and photographs
Scan resolution, optical	Minimum 4800 dpi
Scan size, minimum	8.5 x 12.3 in
Scan file format	BMP, JPEG, PDF
Compatible OS	Windows 7, Windows Vista, Windows XP
Connectivity	Hi-speed USB 2.0 interface (USB 1.1-compatible)
Scan Speed (A4 Size Text to File)	25 Sec. Max.
Software	Bundled software for capturing scanned images, copying, printing and storing them in various formats such as pdf, jpg, bmp, tiff etc on PCs with Windows7, Vista, Windows-X.

<u>Specification for LASER PRINTER (Monochrome)</u>	
Printer type	Monochrome Laser
Print resolution,	Minimum 600 X 600 dpi
Document size,	Upto A4
Compatible OS	Windows 7, Windows Vista, Windows XP
Connectivity	Hi-speed USB 2.0 interface (USB 1.1-compatible)
Print speed	Minimum 14 ppm.
RAM	Minimum 2 MB Built-in

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Specification for COLOUR LASER PRINTER

Printer type	Colour Laser
Print resolution	Colour : Up to 1200 X 1200 dpi Black : Up to 1200 X 1200 dpi
Paper tray Capacity	Input : Min. 500 Output : Min. 250
Compatible OS	Windows 7, Windows Vista, Windows XP
Connectivity	Hi-speed USB 2.0 interface (USB 1.1-compatible)
Print speed	Colour : Minimum 30 ppm Black : Minimum 30 ppm
Memory	Minimum 1 GB Built-in
Duty cycle	Up to 5000 pages per month
Network port	Gigabit Ethernet 10/100/1000Base-TX network port
Duplex	Automatic Duplex
Compliance	IPv6

Specification for COLOUR DESKJET (DUPLX) PRINTER

Print resolution	Black : Minimum 600 X 600 dpi
Paper tray Capacity	Input : Min. 250 Output : Min. 100
Compatible OS	Windows 7, Windows Vista, Windows XP
Connectivity	Hi-speed USB 2.0 interface (USB 1.1-compatible)
Print speed	Black : Minimum 12 ppm Black Colour : Minimum 8 ppm
Memory	Minimum 128 MB Built-in
Duty cycle	Minimum 10000 pages per month
Network port	10/100 Ethernet network port
Duplex Printing	Automatic

11/11/2014

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Specification for LASER PRINTER Cum SCANNER (MFP)A. PRINTING FEATURES:

Printer type	Laser
Print resolution	Black : Minimum 600 X 600 dpi
Paper Tray Capacity	Input : Min. 250 Output : Min. 100
Compatible OS	Windows 7, Windows Vista, Windows XP
Connectivity	Hi-speed USB 2.0 interface (USB 1.1-compatible)
Print speed	Black : Minimum 20 ppm
Memory	Minimum 128 MB Built-in
Duty cycle	Minimum 5000 pages per month
Network port	10/100 Ethernet network port
Duplex Printing	Automatic

B. SCANNING FEATURES:

Scanner type:	Flatbed, ADF
Scan file format:	JPEG, TIF, BMP, GIF, PDF
Scan resolution optical:	Up to 1200 dpi
Scan speed (normal, A4)	Up to 15 ppm (B&W, Colour)

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ANNEXURE - B

ALLOCATION OF ITEMS

SL. NO.	ITEM	QTY.	ALLOCATION
1	A-4 SCANNER	1	CMD SECTT
2	A-4 SCANNER	1	BOARD SECTT
3	COLOUR LASERJET(DUPLEX)	1	CGM - COORD
4	LASER PRINTER	1	CIVIL-KNTA
5	LASER PRINTER	1	CO-OORD
6	LASER PRINTER	1	HOD(LEGAL)
7	LASER PRINTER	1	S&M
8	LASER PRINTER CUM SCANNER	1	GM(FIN)
9	LASER PRINTER	1	NEE
10	A-4 SCANNER	1	NEE
11	LASER PRINTER	1	QC
12	COLOUR DESKJET(DUPLEX)	1	CMD'S RESD
13	LASER PRINTER	1	PAY OFFICE(P&P)
14	LASER PRINTER	1	CA&T(FIN)
15	LASER PRINTER CUM SCANNER	1	C&B(FIN)
16	COLOUR LASERJET(DUPLEX)	1	SYSTEM DEPTT.(BCCL-HQ)

