



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
Office of the General Manager(MM)
Koyla Bhawan : Koyla Nagar
Dhanbad : 826 005

GRAM ; KOKINGKOL
(Phone No. 0326 – 2230181
(Fax No. 0326 -2230183)

Ref. No.: BCCL/Pur/917128/Hospital Lift/CHD/18-19/109

dtd 03.11.2018

PURCHASE ORDER
SPEED POST

To,

M/s AROHI ELEVATORS PVT. LTD. ASHOK KUNJ, OPP ASHOK NAGAR ROAD NO-3, RANCHI-834002, JHARKHAND Tel no: 0651 - 6570711 E-mail: arohielevators@yahoo.com	Vendor code : 1/22/M/S/012
	Vendor Type : MSE
	PAN No. : AAECA1585D
	GST Reg. no. : 20AAECA1585D1ZA

Sub: Supply, Installation and Commissioning of HOSPITAL LIFT at Central Hospital, BCCL, Dhanbad

- Ref: i) Our tender no. BCCL/ Pur/917128/Hospital Lift/CHD/OTE/17-18/87 dated 02.02.18 & opened on 06.03.18 (Tender ID: 2018_BCCL_93483_1).
ii) Your Bid ID 274962 dated 14.02.2018 and your last validity extension letter no. AEPL/RCH/BCCL/Tender/412/18-19 dated 05.09.18.

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place **ORDER** for supply of **Supply, Installation and Commissioning of HOSPITAL LIFT at Central Hospital, BCCL, Dhanbad** at the following price, terms and conditions:

SCOPE OF SUPPLY:

SN	Item Description	Qty (in set)	Unit Basic Rate (in Rs)	Extended Landed Value (in Rs)
1	Supply, Installation & Commissioning of Hospital Lift in the existing site including removal of old lift at no extra cost. Make & Model: AROHI HSN Code: 843131 (Detail Specification as per Annexure-A)	01	27,00,000.00	27,00,000.00
			GST @ 18% (SGST@9% + CGST@9%)	4,86,000.00
			Total Landed Rate on FOR Basis	Rs 31,86,000.00

Total Landed Value: 31,86,000/- (Thirty One Lakh Eighty Six Thousand only)

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TERMS & CONDITIONS:

1. **INTEGRITY PACT:** Integrity Pact document duly signed, stamped and accepted by you is applicable for this tender & purchase order. Name of Independent External Monitor for implementation of the pact is mentioned as under:
(a) Prof. (Dr.) L.C. Singhi, IAS (Retd.), L-31, Third Floor, Kailash Colony, New Delhi- 110048
(b) Shri Pramod Deepak Sudhakar, IAS (Retd.), A-002, Stellar Park Apartments, C-58/24 Sector-62, Noida (UP)- 201 301
2. **PRICE:** FIRM till execution of the contract and FOR destination basis. **Packing & Forwarding Charges:** NIL, **Freight Charges:** NIL.
3. **TAXES AND DUTIES**
(a) GST (CGST & SGST) shall be paid extra as legally applicable during the scheduled delivery period. Present rate is 18%.
(b) 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.
(c) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
(d) If BCCL does not be able to avail Input Credit due to fault of the supplier then the loss amount to be recovered from the supplier.
(e) The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.
(f) E-Way bill, if required, shall be arranged by you.
(NB: Any increase in taxes & duties beyond the stipulated delivery period will be to your account).

PAYMENT TERMS: 100% within 21 days from the date of receipt and completion of erection, testing, commissioning and final acceptance of the equipment (along with the accessories) upon presentation of certificates from the Technical head of user department/ CMS I/C CHD to the effect that the equipment has been erected and commissioned to their entire satisfaction and submission of PBG as per terms of supply order
Your mandate/acceptance for Electronic Fund transfer indicated against the tender is attached at Annexure E:

Submission of Bills- Pre -receipted stamped original bill for 100% value in 6 copies along with L/R packing list, delivery challan in original, Routine and Type Test certificate (if any), Guarantee/ Warranty certificate, ISI license, ISO Certificate, GST Invoice and other relevant documents should be submitted to the consignee.

Paying authority: HOD (F) MM, Pur-Fin, BCCL, Koyla Nagar, Dhanbad-826005

4. **DELIVERY REQUIREMENT:** To be delivered within 16 (Sixteen) weeks from the date of order. Earlier supply shall be accepted.
Delivery schedule shall be reckoned from the 10th day from the date of order and the date of receipt of materials at our stores and its successful installation & commissioning shall be treated as the date of delivery.
Dispatch Advice: Notification of dispatch by Road for each and every consignment should be made to the consignee with copies to this office immediately after dispatch giving the following particulars:
 - i) Supply order no. & dtd.
 - ii) Description of stores.
 - iii) Quantities and / or weight.
 - iv) Value of stores.
 - v) L.R. no. & date.
 - vi) Lorry no.

6. **LIQUIDATED DAMAGES CLAUSE:**
(a) In the event of failure to deliver/dispatch the equipment/stores within the stipulated date/period to effect supply in accordance with the terms and conditions and the specifications mentioned in the

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