



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/618036/Demy Paper/18-19/129

dtd 20.12.2018

**PURCHASE ORDER  
SPEED POST**

To,

<b>M/s Chatterjee Kundu &amp; Co.</b> 14/2, Old China Bazar, KOLKATA- 700001 Tel no: 033 – 22421454 E-mail: sandipanrio@gmail.com	<b>Vendor Type : MSE</b>
	<b>PAN No. : AABFC8179R</b>
	<b>GST Reg. no. : 19AABFC8179R1ZJ</b>

**Sub: Supply of Colour Demy Paper for BCCL Press.**

- Ref: i) Our tender no. BCCL/Pur/618036/Colour Demy Paper/18-19/ 21 dated 31.08.18 & opened on 01.10.18 (Tender ID: 2018\_BCCL\_113024\_1)  
ii) Your Bid ID 333892 dated 19.09.2018.

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place **ORDER** for supply of **Colour Demy Paper for BCCL Press** at the following price, terms and conditions:

**SCOPE OF SUPPLY:**

SN	Item Description	Qty (in Ream)	Unit Basic Rate (in Rs)	Extended Landed Value (in Rs)
1	<b>COLOUR DEMY PAPER</b> <b>Make: C.K &amp; CO.</b> <b>HSN CODE:4802</b> (Detail Technical Specification as per Annexure-A)	1200.00	550.00	6,60,000.00
<b>IGST @ 12%</b>				<b>79,200.00</b>
<b>Total Landed Value on F.O.R Basis</b>				<b>7,39,200.00</b>

**Rounded off to Rs 7,39,200.00 (Rupees Seven Lakh Thirty Nine Thousand Two Hundred Only).**

*Sagib*

*[Signature]*

**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 shall be paid extra as legally applicable during the scheduled delivery period. Present GST Rate is 12% as indicated above.  
(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).
4. **PAYMENT TERMS:** 100% within 21 days from the date of receipt and acceptance of the material at site or within 21 days from the date of receipt of suppliers' bills at consignee end, whichever is later. 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 6copies along with L/R packing list, delivery challan in original, Routine and Type Test certificate  
Guarantee/ Warranty certificate, ISI license, GST Invoice and other relevant documents should be submitted to the consignee.  
**Paying authority:** HOD(F)PAY, Pay Section, BCCL, Koyla Nagar, Dhanbad-826005
5. **DELIVERY REQUIREMENT:** To be delivered within 30 (Thirty) days 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 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 supply order and in the event of breach of any of the terms and conditions mentioned in the



