

<p><b>Bharat Coking Coal Limited</b> A Mini Ratna Company (A Subsidiary of Coal India Limited- A Maharatna Company) Regt. Off: <b>Koyla Bhawan, Koyla Nagar Dhanbad-826005</b> CIN :U10101JH1972GOI000918</p>		<p><b>Office of the General Manager</b> <b>Materials Management Department</b> Level-III, Commercial Block, Koyla Bhawan, Dhanbad-826005 Phone: 0326-2230181 Fax No.: 0326-2230183 Website: <a href="http://www.bcclweb.in">http://www.bcclweb.in</a></p>
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ORIGINAL BY REGD. POST.

<b>SUPPLY /PURCHASE ORDER</b>	Under Jurisdiction of Dhanbad Court and Jharkhand High Court only.
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Ref. No:BCCL/PUR/GM(MM)/913212-D/HALOGEN SPOT LIGHT/OLTE/CHD/17-18/02/133      DATE- 15.02.2018

To  
**M/S, ALLIANCE MEDICAID,**  
Postal Address-4368, Street No.17, Durga Puri,  
Near Petrol Pump Haibowal Kalan,  
Ludhiana-141001

**Contact Person:**  
Mob: +919815788883  
: +919872300555, 998893727

**HQ-Shop No.5, Shiv Mandir Market,**  
Gali No.1,Joshi Nagar, Haibowal Kalan,  
Ludhiana-141001.  
Email:[Info@alliancemedicaid.com](mailto:Info@alliancemedicaid.com)

(PAN No.AVAPS7562C)  
Provisional/Permanent GST ID:03AVAPS7562C1ZR)  
**COALNET PARTY MASTER- AVAPS7562C 00**

Sub: This office e-tender no. BCCL/PUR/GM(MM)PUR/913212-D/HALOGEN SPOT LIGHT/ OLTE/CHD/17-18/02  
Dated- 19.04.2017 Opened on 19-05-2017 against Tender ID No. 2017\_BCCL\_67324\_1.

Ref: Your tender/Bid ID No.195710,& subsequent correspondence on the above subject. Last being vide letter no:  
AF/LDH/992-786 dt.07.02.2018

Dear Sir,

With reference to the above, for and on behalf of BCCL, PURCHASE ORDER is being placed on you for supply of following items as per rate, terms and conditions indicated below:

- SCOPE OF SUPPLY:** Supply, Installation & Commissioning of Halogen Spot Light-10 (Ten) Nos with One (01) year Guarantee /Warranty Period

The detailed description along with specification / size / ratings of the items along with qty.to be supplied unit rate and extended value will be as under:

**Cost details of equipment:-**

Sl. No.	Item Description	Quantity	Per unit Basic rate of m/c (Rs)	Extended value (Rs.)
1	Supply,Inst.& Comsng of <b>Halogen Pedestrial Spot Light</b> Model- <b>AMHL-36</b> Make- <b>Alliance</b> (Detail Tech Specs as per Annex.1)	10 nos.	37,647.21	3,76,472.10
		GST @ 12% (HSN 94054090)		45176.66
		Frgt, Inst. & Commissioning		00.00
		Total Landed Cost of Machine		4,21,648.76

Total Landed Value of 10 Nos. of **Halogen Pedestrial Spot Light =Rs 4,21,648.76** (Rupees Four Lakh Twenty One Thousand Six Hundred Forty Eight and paise seventy Six only).

- TOTAL ORDER VALUE:** The total Landed Value of the 10 Nos. of Halogen Spot Light= Rs **4,21,648.76** (Rupees Four Lakh Twenty One Thousand Six Hundred Forty Eight and paise Seventy Six only) on F.O.R. Destination basis inclusive of all taxes & duties with one (01) year Guarantee/Warranty.
- PRICE:** Firm & On FOR Destination basis, inclusive of Installation and commissioning charges.
- Goods & Services Tax(GST):**
  - GST- Payable extra as applicable at the time of supply. **The present rate of GST is 12% as per HSN No. 94054090**
  - The invoice shall be raised by you giving all details as per GST ACT/Rules.
  - Benefit of any extra input tax credit availed by you, if any, in future shall be passed on to BCCL.
  - E-Way bill if required will be **arranged by supplier** and not by BCCL.





(e) Any increase of taxes & duties beyond the stipulated delivery period will be on your account.

(f) P&F, Frt. & insurance: NIL.

5. **PAYMENT TERM:**

(A) **PAYMENT TERMS:** 80% payment of the value of equipment and 100% taxes and duties shall be released within 21 days after receipt of the equipment along with accessories at the site and confirmation of the same by CMO/CMS In charge of the Hospital and receipt and acceptance of Performance Bank Guarantee as per clause No.11 of Commercial terms & Conditions of NIT.

(B) Balance 20 % payment shall be released within 21 days after successful installation/commissioning and final acceptance of the equipment along with accessories at the site and confirmation of the same by CMO/CMS In charge of the Hospital to the effect that the equipment has been erected and commissioned

The tenderer must give their Banker's Name, Address, Branch Code, Type of Account, Account No. & EFT No. for Electronic Fund Transfer or e-payment.

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

6. **MODE OF DISPATCH :** By Road on F.O.R. Destination ,Freight paid basis

7. **ROAD PERMIT:** E-way bill/ Road permit, if required, will be arranged by supplier and not BCCL.

8. **DELIVERY PERIOD:** To be delivered **within Six Months** from the 10<sup>th</sup> day from the date of issue of order and the date of receipt of materials at our stores shall be treated as the date of delivery. **Delivery period shall be reckoned from 10<sup>th</sup> day of placement of order. Any increase in the rate of taxes & duties beyond delivery period will be on your account.**

9. **CONSIGNEE:** CMS I/c Central Hospital PO-Jagjivan Nagar Dist. –Dhanbad 826003

10. **PAYING AUTHORITY:-** The HOD (Fin) MM , Purchase Finance, Koyla Bhawan, B.C.C.L., Dhanbad

11. **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 for payment. Bill should be submitted along with receipted challan, guarantee/warranty certificate, fitment /Test certificate, Price Certificate, Copy of installation & commissioning 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 Security Deposit & Performance Bank Guarantee.

PARTICULARS OF BANK ACCOUNT:		
1	VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER'S NAME & ADDRESS:  (With Telephone No. & Fax No.)	Alliance Medicaid Shop No.5, Shiv Mandir Market, Gali No.1, Joshi Nagar, Haibowal Kalan, Ludhiana-141001. Email:Info@alliancemedicaid.com Mob:998893727
2	PARTICULARS OF BANK ACCOUNT:	
	A. BANK NAME:	ORIENTAL BANK OF COMMERCE
	B. BRANCH NAME:(Including RTGS Code)	HAIBOWAL KALAN BRANCH (ORBCO102080)
	ADDRESS:	HAIBOWAL KALAN, LUDHIANA.
	C. 9-DIGIT CODE NUMBER OF THE BANK & BRANCH (Appearing on MICR Cheque issued on the Bank) Or 5-DIGIT Code Number of SBI	141022043
	D. ACCOUNT TYPE:(S.B. Account/Current Account Or Cash Credit with Code 10/11/13)	Cash Credit Account
	E. LEDGER NO./LEDGER FOLIO NUMBER:	ACCOUNT NUMBER:- 20801131000266
	F. ACCOUNT NUMBER (CORE BANKING) & STYLE OF ACCOUNT (As appearing on the Cheque Book)	

12. **GUARANTEE /WARRANTY:** You shall guarantee for the satisfactory performance of the complete equipment/ stores for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance, whichever is earlier, against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended immediately and replace the materials within 30 days free of cost. A certificate to this effect shall be submitted by you along with the supply.

13. **LOWEST 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 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".

14. **SECURITY DEPOSIT:** You will be required to deposit as security money 10% of the value of the contract i.e. **Rs 42,165.00(Rupee Forty Two Thousand One hundred Sixty Five only)** (including Taxes, duties, and other charges to the FOR Destination prices in case of orders in INR and in case of IMPORT Order by adding the estimated amount of freight,

15/02/18

15/2/18

Insurance, Port Insurance and Custom Duties etc. as applicable) without having any ceiling in the form of Bank Draft /Bank Guarantee within 15 days from the date of order. The validity of B.G. will be for a period of three months beyond the expiry of delivery period. If the successful tenderer fails to deposit the security deposit within 15(fifteen) days from the date of 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 of satisfactory execution of contract. For unsatisfactory execution of contract and/or failure of execution of contract, the security money shall be forfeited.** The Bank Guarantee should be submitted on non-judicial stamp paper as per the enclosed format attached.(Annexure-II-A)

15. **INSPECTION** –Final inspection shall be done after receipt of the material by the representative of consignee at consignees end.

16. **PERFORMANCE BANK GUARANTEE**– PBG on schedule/Nationalized Bank in India valid for three months beyond the expiry of Guarantee/Warranty period for 10 % value of the order i.e. **42,165.00(Rupee Forty Two Thousand One hundred Sixty Five only)**. The order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) to cover the performance of during the guarantee period of the contract shall have to submitted to MM Deptt, BCCL, Koyla Bhawan on or before commencement of supply. The PBG should be valid for 18 months from the date receipt of material as per NIT.

The Bank Guarantee should be submitted on non-judicial stamp paper as per the enclosed format attached.(Annexure-II-B)

### 17. **PENALTY FOR FAILURE TO SUPPLY IN TIME**

#### **Liquidated Damage Clause:**

In the event of failure to deliver 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 supply order, Bharat Coking Coal Ltd., shall be entitled at its option either to enforce the following:

- a) To recover from the successful bidder as agreed liquidated damages, a sum of 0.5%(Half Percent) of the price of any stores which the successful tenderer has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to **10% (Ten Percent)** and where felt necessary by BCCL it may be increased up to 15 %.
- b) To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and expenses of the defaulting supplier and also/or
- c) To purchase elsewhere after notice to the successful tenderer on the account and at the risk of the defaulting supplier, the equipment/stores not supplied or others of similar description without canceling the supply order in respect of the consignment not yet due for supply/or
- d) To extend the period of delivery with or without liquidated damages as may be considered fit and proper. The liquidated damages if imposed, shall not be more than the agreed liquidated damages referred to in CLAUSE 14 (a) of NIT above except in case of force majeure condition.
- e) Whenever under this contract any sum of money is recoverable from and payable by the supplier, Bharat Coking Coal Ltd., shall be entitled to recover such sum by appropriating in part or in whole by deducting any sum or which at any time thereafter may become due to the successful tenderer in this or any other contract, should this sum be not sufficient to recover the full amount recoverable. The successful tenderer shall pay to Bharat Coking Coal Ltd., the balance amount on demand of the remaining balance. The supplier shall not be entitled for any gain on any such purchase.
- f) To forfeit the security deposit fully or in part.

### 18. **PRICE FALL CLAUSE:**

i) 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 other 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 offers to 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.

### 19. **INTEGRITY PACT:**

You have signed Integrity Pact with NIT. **Prof Dr. L. C. Singhi, (Retd. IAS), L-31, Third Floor, Kailash Colony, New Delhi-1004855** will be independent external monitor against it.

20. All other terms & conditions along with Technical Specifications and Scope of supply will strictly be as per our NIT and company's norms.

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

This contract is concluded with the issuance of this order. Supply order is being forwarded to you. You are advised to acknowledge the receipt and acceptance of the order within 15 days failing which this order shall be deemed to have been accepted for execution

All other terms and conditions shall be as per NIT & GST Act,2017.

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

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

(A.K.Pandey)  
Sr. Manager (MM)

(N.S.Saini)  
General Manager (MM)

INDENT & BUDGET CERTIFICATION REFERENCE

Indent no and date	BC & FC No. & dt.
Indent No; - PUR/540006/Misc/CHD/08-09/B/18 dated 17.01.17(revised Indent)	E-BC e-BC no. BCCL/C&B/CAP/Reg.PN-09/SN-85/eBC No.30 dt: 18.12.2017(cap-17-18) Head P&M (Others) New Job for Rs.4,21,648.76
IR No and date	E-FC
913212-D dated 05.11.13	e-FC no. 12 dated 13-02-2018 for Rs.4,21,648.76

**Copy to:**

1. CMS I/C, Central Hospital, Dhanbad.
2. Depot Officer ,Central Hospital, Dhanbad
3. HOD(F)MM, Koyla Bhawan, Dhanbad, BCCL.
4. AM(MM)(Tech Cell), MM Div, Koyla Bhawan.
5. GM(MM)/GM(MM), CCL / WCL/ SECL / MCL / ECL/NCL
6. Prof Dr.L.C.Singhi,(Retd. IAS), L-31, Third Floor, Kailash Colony, New Delhi-1004855
7. Master File / Office Copy.

**Enclosure:-**

- Annexure-I (Technical Specification)  
Annexure-II-A (Format of Security Deposit)  
Annexure-II-B (Format of PBG)

  
(A.K.Pandey)  
Sr .Manager (MM)

  
(N.S.Saini)  
General Manager (MM)

ANNEXURE 1Scope of Supply of Halogen Pedestrial Spot Light-10 Nos for Central Hospital,Dhanbad.

SL No.	ITEM DESCRIPTION	Technical Specification	Quantity (No.)
1	<b>HALOGEN PEDESTRIAL SPOT LIGHT</b>	As per below technical specification	<b>10(TEN) Nos.</b>

TECHNICAL SPECIFICATION OF HALOGEN PEDESTRIAL SPOT LIGHT.

Mobile operating light with provision to adjust higher and direction. Dichronic/cold reflector, halogen bulb. Light intensity 85,000 Lux (Approx.) colour temperature 4300 ±10 %

Gurantee/Warranty-Minimum one (01) years warranty.



**FORMAT OF BANK GUARANTEE FOR SECURITY DEPOSIT**

M/s. Bharat Coking Coal Ltd.  
Koyla Bhawan  
Koyla Nagar  
Dhanbad – 826005

In consideration of M/s Bharat Coking Coal Ltd. having its office at Koyla Bhawan, Koyla Nagar, Dhanbad hereinafter called "the Purchaser" (which expression shall unless repugnant to the subject or context including its successors and assigns) having agreed under the terms and condition of Contract No. .... dated ..... made between M/s ..... a Company having its office at ..... (hereinafter called the supplier in connection with supply of ..... hereinafter called the "said Contract" to accept a Deed of Guarantee as herein provided for Rs. .... in lieu of the security deposit to be made by the supplier for their due fulfillment of the terms contained in the said Contract, we, the ..... Bank Limited (herein after referred to as the said Bank having its office at ..... do hereby undertake and agree to indemnify and keep indemnified that Purchaser from time to time the extent of Rs. ....(Rupees : ..... ) against any loss. Damage caused charges and expenses caused to or suffered by or that may be caused to suffered by Purchaser by reason of any breach or breaches by the said supplier or any of the terms and conditions contained in the said Contract and to unconditionally pay the amount claimed by the Purchaser on demand and without demur to the extent aforesaid.

We, the .....(Name of the Bank) do hereby agree that any demand made by Purchaser on the Bank shall be conclusive as regards the amount due and payable by the Bank under this Guarantee. We shall not withhold the payment on the ground that the supplier has disputed its liability to pay or has disputed the quantum of amount or that any legal proceeding is pending between the Purchaser and the Supplier regarding the claim. However, our liability under this Guarantee shall be restricted to an amount not exceeding Rs. ....

We, the .....(Name of the Bank) do further agree Guarantee herein contained shall come into force from the date hereof and shall remain in full force and effect up to ..... Unless demand or claim under this Guarantee is made on us in writing on or before ..... we shall be discharged of all liabilities under this Guarantee thereafter.

We, the ..... (Name of the Bank) further agree with the Purchaser that the Purchaser, shall have the fullest liberty without our consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said Contract or to extend the time of delivery of the specified items in the Contract from time to time or to postpone for any time or from time to time any of the powers exercisable by the Purchaser against the said supplier and to forebear or enforce any of the terms and conditions relating to the said contract we shall not be relieved from our liability by the reason or any such variations or extension being granted to the said Supplier or for any forbearance act or omission on the part of the Purchaser or any indulgence by the Purchaser to the said Supplier or by any such matter or thing whatsoever which under the law relating to sureties would but for this provision have effect of so relieving us the Bank further agrees that in case this Guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above. The Bank shall pay to the Purchaser the said sum of ..... or such lesser sum as may then be due to the Purchaser and as the Purchaser may demand.

We, the ..... (Name of the Bank) lastly undertakes not to revoke this Guarantee during this currency except with the previous consent of the Purchaser in writing.

The Bank has under its constitution power, to give this Guarantee and Mr. .... Manager who has signed it on behalf of the Bank has authority to do so.

This Bank Guarantee will not be discharged due to the change in the constitution of the Bank or the Supplier.

[In case the BGs are from outstation branch of Dhanbad then BG shall be encashable at Dhanbad/Kolkata branch of issuing bank with address and location of the said branch at Dhanbad/Kolkata will be as under .

Name of the Bank :

Name of the Branch :

Location & Address :

**The BG shall be subject to the jurisdiction of the competent courts at Dhanbad District only.]**

**The Bank guarantee issued by the Bank on behalf of the supplier in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under "Structural Financial Messaging System". The detail of beneficiary for issue of BG under SFMS mode is furnished below:**

**Name of Bank : State Bank of India**

**Branch name : Main Branch Dhanbad**

**A/C no. : 35160317947**

**IFSC Code : SBIN0000066**

Dated .....day of .....

For ..... Bank

Signature of the authorized person

For and on behalf of the Bank

Emp. Code.

15/2/18



