


<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 GST No. <b>20AAACB7934MFZB</b></p>		<p><b>Office of the General Manager</b> <b>Materials Management Department</b> <b>Level-III, Commercial Block,</b> <b>Koyla Bhawan, Dhanbad-826005</b> <b>Phone: 0326-2230181</b> <b>Fax No.: 0326-2230183</b> <b>Website: http://www.bcclweb.in</b></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/KB/GM(MM)PUR/ 916200/ECG MACHINE/OLTE/CHD/17-18/04/145

DATE- 06.03.2018

To

✓ **M/S HARSH MEDICAL AGENCY,**  
**G-6,GML CHEMIST PLAZA, HUJIRAT,**  
**JINSI NALA-2,GWALIOR-474001(MP)**  
**Email:harshmedical123@rediffmail.com**

Mobil No. 7247458012,8109867108  
Contact person: Mrs Neelma Jain.  
Ph:07512627775,07512426321

(PAN No.ABQPJ1443B)  
(GST ID:23ABQPJ144341Z5)

**Sub:** This office e-tender no. BCCL/PUR/KB/GM(MM)PUR/ 916200/ECG MACHINE/OLTE/CHD/17-18/04 Dt. 28.04.2017 opened on 01-06-2017 against Tender ID No. **2017\_BCCL\_67888\_1**

**Ref:** Your tender/Bid ID No.201779,& subsequent correspondence on the above subject-last being letter no: NIL dt.20.01.2018

Dear Sir,

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

**1. SCOPE OF SUPPLY: Supply, Installation & Commissioning of Single Channel-12 lead ECG Machine-Five (5) Nos. with One (01) year Guarantee /Warranty Period.**

The detailed description along with specification / size / ratings of the item 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, Installation & Commissioning of Single Channel 12 lead ECG Machine. <b>Model- RMS VESTA -101 Electro Cardiograph</b> Make- Recorders & Medicare Systems(P) Ltd, Chandigarh (Detail Tech Specs as per Annex.I )	05 nos.	18,741.07	93,705.35
		GST @ 12% (HSN code:9018)		11,244.64
		Frgt, Inst. & Commissioning		00.00
		Landed Cost of 5 Nos. of ECG Machine.		<b>1,04,950.00</b>

Landed value of Five nos. of ECG Machine=**1,04,950.00**(Rupees One Lakh Four Thousand Nine Hundred Fifty Only)

**2. TOTAL ORDER VALUE:** The total Landed Value of the 05 Nos. of ECG Machine= Rs **1,04,950.00** (Rupees One Lakh Four Thousand Nine Hundred Fifty Only) on F.O.R. Destination basis inclusive of all taxes & duties with one (01) year Guarantee/Warranty.

**3. PRICE:** Firm & On FOR Destination basis, inclusive of Installation and commissioning charges.

*Handwritten signature*

*Handwritten signature*  
06/03/18

**4. Goods & Services Tax(GST):**(a) GST– Payable extra as applicable at the time of supply. **The present rate of GST is 12% as per HSN code.****9018:**

(b) The invoice shall be raised by you giving all details as per GST ACT/Rules.

(c) Benefit of any extra input tax credit availed by you, if any, in future shall be passed on to BCCL.

(d) E-Way bill if required will be **arranged by supplier** and not by BCCL.

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

(f) P&amp;F, Frt. &amp; 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. &amp; 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 basis7. **ROAD PERMIT:** E-way bill/ Road permit, if required, will be arranged by supplier and not BCCL.8. **DELIVERY PERIOD:** To be delivered **within Two 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 82600310. **PAYING AUTHORITY:-** The HOD (Fin) MM , Purchase Finance, Koyla Bhawan, B.C.C.L., Dhanbad11. **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 &amp; Performance Bank Guarantee.

PARTICULARS OF BANK ACCOUNT:		
1	VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER'S <b>NAME &amp; ADDRESS:</b>  (With Telephone No. & Fax No.)	HARSH MEDICAL AGENCY G-6, GWL CHEMIST PLAZA, HUJIRAT JINSI NALLA-2,GWALIOR-474001,MP
2	PARTICULARS OF BANK ACCOUNT:	
	A. <b>BANK NAME:</b>	UCO BANK
	B. <b>BRANCH NAME:(Including RTGS Code)</b>	NAYA BAZAR (UCBA 000020)
	<b>ADDRESS:</b>	NAYA BAZAR, LASHKAR, GWALIOR-474001,MP
	C. <b>9-DIGIT CODE NUMBER OF THE BANK &amp; BRANCH</b> (Appearing on MICR Cheque issued on the Bank) Or 5-DIGIT Code Number of SBI	474028004
	D. <b>ACCOUNT TYPE:</b> (S.B. Account/Current Account Or Cash Credit with Code 10/11/13)	CURRENT ACCOUNT
	E. <b>LEDGER NO./LEDGER FOLIO NUMBER:</b>	ACCOUNT NUMBER:- 00200500009454
	F. <b>ACCOUNT NUMBER (CORE BANKING) &amp; STYLE OF ACCOUNT</b> (As appearing on the Cheque Book)	

6/3/18

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