


Bharat Coking Coal Limited A Mini Ratna Company (A Subsidiary of Coal India Limited- A Maharatna Company) Regt. Off: Koyla Bhawan, Koyla Nagar Dhanbad-826005 CIN :U10101JH1972GO1000918		Office of the General Manager Materials Management Department Level-III, Commercial Block, Koyla Bhawan, Dhanbad-826005 Phone: 0326-2230181 Fax No.: 0326-2230183 Website: http://www.bcclweb.in
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ORIGINAL BY REGD. POST.

SUPPLY /PURCHASE ORDER	Under Jurisdiction of Dhanbad Court and Jharkhand High Court only.
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Ref. No: **BCCL/PUR/916047/CR SYSTEM/CHD/GLOBAL/17-18/12/169**

DATE- 29.03.2018

To

M/s FUJI FILM INDIA PVT.LTD,
C-1/114,Ground Floor,Opp-Mata Chanana Devi Hospital,
Janak Puri,,New Delhi-110058.
Email: ayyappan.somu@fujifilm.com
Provisional/Permanent **GST ID: 19AABCF1594J1ZD)**

Contact Person: Mr. Ayyappan
Mob: +9962733636

(PAN No.AABCF1594J)
COALNET PARTY MASTER- AABCF1594J00

Sub: This office e-tender no. BCCL/PUR/916047/CR SYSTEM/CHD/GLOBAL/17-18/12 DATED 19.05.2017 opened on (auto extended date) 28-06-2017 against Tender ID No. 2017_BCCL_69324_1

Ref: Your tender/Bid ID No. **202807**,& subsequent correspondence on the above subject. Last being vide letter no: FFIN/BCCL/CR/12/2018/2 dt.12.03.2018

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:

1. **SCOPE OF SUPPLY: Supply, Installation & Commissioning of Computerised Radiography System 1 No.** for Central Hospital, Dhanbad with 07(Seven) Years CAMC after expiry of Three (03)YRS Guarantee/Warranty Period. The detailed description along with specification/size/ratings of the items along with quantity to be supplied/ unit rate and extended value will be as under:

2. **Cost details of equipment:-**

SL.N o.	Item Description	Quantity	Per unit Basic rate of m/c (Rs)	Extended value (Rs.)
1	CR System Model-FCR Prima with Dry Pix Laser Imager (Detail Technical Specs as per Annexure-I)	1 No.	11,67,518.00	11,67,518.00
	HSN CODE-90229090	CGST @ 6%	70051.08	70051.08
		SGST @ 6%	70051.08	70051.08
		Installation & Commissioning ,Insurance, Freight	NIL	NIL
		Total Landed Cost of CR System	13,07,620.16	13,07,620.16

Total Landed Value of the 1 No. of CR System=**Rs.13,07,620.16** (Rupees Thirteen Lacs Seven Thousand Six Hundred Twenty and paise sixteen only)

b) Revenue Value (ie 7 Years CAMC Rates after 3 years of Warranty/Guarantee period)

Post warranty CAMC rate of **Computerised Radiography System** per year will be as under:-

SL	Period	CAMC Amount per Unit per year (Rs)
1	1 st year under Guarantee/Warranty	Free
2	2 nd Year Under Guarantee/Warranty	Free
3	3 rd Year Under Guarantee/Warranty	Free
4	1 st year CAMC	45000.00
5	2nd year CAMC	47250.00
6	3rd year CAMC	49613.00
7	4th year CAMC	52093.00
8	5th year CAMC	54698.00
9	6th year CAMC	57433.00
10	7 th Year CAMC	60304.00

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Total Basic CAMC Rate	366391.00
GST @ 18 %	65950.38
Total landed Cost of 7Yr CAMC inclusive of GST	432341.38

(Rupees Four Lacs Thirty Two Thousand Three hundred Fourty One and Paise Thirtyeight Only)

Total capital value for cost for 1 No. of **Computerised Radiography System** = **Rs.13,07,620.16**

Total revenue expenditure for 7 years CAMC after 3 years of Guarantee/Warranty = **Rs 432341.38**

Total cost of CR System with 3 yrs. Gurantee/Warranty + 7 Yrs.CAMC Period = **Rs.17,39,961.54**

3. **TOTAL ORDER VALUE:** The total Landed Value of the 1 No. of **Computerised Radiography System** = **Rs. 17,39,961.54** (Rupees Seventeen Lacs Thirty Nine Thousand Nine Hundred Sixty One & Paise Fiftyfour only) on F.O.R. Destination basis inclusive of all taxes & duties with 07(Seven) Years CAMC after expiry of Three (03)YRS Guarantee/Warranty Period.

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

5. **GOODS & SERVICES TAX (GST):**

- GST – Payable extra as applicable at the time of supply .The present rate of GST is 12%. (HSN Code-90229090)
- 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.
- Any increase of taxes & duties beyond the stipulated delivery period will be on your account.
- P&F, Frt.,& insurance : NIL.
- GST On Service Part -GST will be payable extra for eight years CAMC after expiry of three year free warranty period. The present rate of applicable GST quoted by bidder is 18%.

6. **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. However, Bipartite CAMC agreement will have to be concluded before delivery of the equipment.

(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 and Bi-partite agreement having been signed.

(C) **CAMC PAYMENT:** The payment terms for CAMC charges shall be as per clause no 7 of terms and condition for CAMC-vide Annexure A of NIT. 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.

All payments against CAMC will be made by concerned Paying Authority of CHD, BCCL only.

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

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

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

9. **DELIVERY PERIOD:** To be delivered **within SIX Months** from the 10th 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 10th day of placement of order. Any increase in the rate of taxes & duties beyond delivery period will be on your account.

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

11. **PAYING AUTHORITY:-**

a) **For Capital:** The HOD (Fin) MM, Purchase Finance, Koyla Bhawan, B.C.C.L. , Dhanbad

b) **For Revenue (CAMC):-** The Senior Manager (Fin), Central Hospital, Dhanbad, B.C.C.L. , Dhanbad

12. **Comprehensive Annual Maintenance Contract (CAMC):-** To be concluded by I/c Chief of Medical Services, Central Hospital, Dhanbad with the Firm and Principal as per terms of NIT. The detailed terms and conditions shall be as per enclosed sheet. Bi-partite CAMC agreement will have to be concluded before delivery of the equipment to CHD.

13. **TRAINING & Guideline for Support Services:** Demonstration for use of the equipment will be done by the supplier. Training for two working staff for Surgical Cautery ON- SITE shall also be arranged by supplier.

Fully equipped Service Center with trained technical hands for after Sales Service should be provided as and when required. You shall be required to make provision to provide after sales service with spares in Warranty and CAMC period.

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, 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**)

Following import document should be submitted along with the bill.

- A copy of Invoice/Packing list of foreign manufacturer drawn in favour of Indian Importer/supplier.
- Copy of Bill of Entry.
- Copy of Bill of Lading drawn in favour of Indian Agent/Supplier showing the foreign manufacturer as Seller/Supplier/Consignor.
- Certificate of country of origin.

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

29/3/18

[Signature]

