

<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</b> <b>Dhanbad-826005</b> CIN :U10101JH1972GOI000918</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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<b>SUPPLY /PURCHASE ORDER</b>	Under Jurisdiction of Dhanbad Court and Jharkhand High Court only.
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Ref. No: **BCCL/PUR/912265/12-13/VISITOR CHAIR/CHD/17-18/48/170**

DATE- **29.03.2018**

To

**M/S, Dhanbad Fabricators,**  
Naya Bazar Dhanbad-826001  
dhanbadfabricators@rediffmail.com

**Contact Person: OM NANDAN PRASAD**  
**Mob: 9431191440**  
**Tel No: 0326 - 91 – 9431191440**  
(PAN No. ALTPP8734A)  
Provisional/Permanent GST ID: 20ALTPP8734A1Z3)  
**COALNET PARTY MASTER- ALTPP8734A00**

**Sub:** This office e-tender no. BCCL/PUR/912265/12-13/VISITOR CHAIR/CHD/17-18/48 opened on 5.12.2017 against Tender ID No. 2017\_BCCL\_83737\_1

**Ref:** Your tender/Bid ID No. **250198**, & subsequent correspondence on the above subject last being vide letter no: DF/17-18/47 dated.20.02.2018

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:

1. **SCOPE OF SUPPLY:** *Supply, Installation & Commissioning of Stainless Steel 3(Three) Seater Visitors Chair 100 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.N o.	Item Description	Quantity	Per unit Basic rate of m/c (Rs)	Extended value (Rs.)
1	Supply, Installation and Commissioning of <b>Stainless Steel 3(Three) Seater Visitors Chair</b> for Central Hospital, Dhanbad with One (01)yr Guarantee/ Warranty Period Make&Model- DF (Detail Tech Specs as per Annexure-I )	100 Sets.	8,560.00	8,56,000.00
		GST	Nil (Under Composition Scheme)	NIL
		Freight, Inst. & Commissioning	NIL	NIL
		Total Landed Cost of 100 sets of Visitors Chair.		8,56,000.00

Total Landed Value of 100 Sets of Stainless Steel 3(Three) Seater Visitors Chair =Rs 8,56,000.00 (Rupees Eight Lacs Fifty six Thousand only).

2. **TOTAL ORDER VALUE:** The total Landed Value of the 100 sets of Stainless Steel 3(Three) Seater Visitors Chair = Rs 8,56,000.00 (Rupees Eight Lacs Fifty six Thousand 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.
4. **Goods & Services Tax(GST):**  
(a) GST– The Bidder under composition Scheme and hence NO GST IS PAYABLE by BCCL. **Any Tax liability shall be to your account as you have opted under composition Scheme of GST Act 2017.**  
(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.

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(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:**

100% payment of the value of equipment shall be released within 21 days after receipt of the equipment along with accessories at the site, its successful installation 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.5 of commercial terms & conditions 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.

*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 Three 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**:- 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, 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 <b>NAME &amp; ADDRESS:</b>  (With Telephone No. & Fax No.)	<b>Dhanbad Fabricators Naya Bazar, Dhanbad Email: dhanbadfabricators@rediffmail.com Mob:9431191440</b>
2	<b>PARTICULARS OF BANK ACCOUNT:</b>	
	<b>A. BANK NAME:</b>	<b>STATE BANK OF INDIA</b>
	<b>B. BRANCH NAME:(Including RTGS Code)</b>	<b>DHANBAD SBIN0000066</b>
	<b>ADDRESS:</b>	<b>BANK MORE ,DHANBAD.</b>
	<b>C. 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	<b>826002002</b>
	<b>D. ACCOUNT TYPE:</b> (S.B. Account/Current Account Or Cash Credit with Code 10/11/13)	<b>Cash Credit Account</b>
	<b>E. LEDGER NO./LEDGER FOLIO NUMBER:</b>	<b>ACCOUNT NUMBER:- 10976882476</b>
	<b>F. ACCOUNT NUMBER (CORE BANKING) &amp; STYLE OF ACCOUNT</b> (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 85,600.00(Rupee Eighty Five Thousand Six hundred 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, 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

*Handwritten signature and date: 29/3/18*

*Handwritten signature*

