



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
Office of the Chief General Manager(MM)
Materials Management Department
Commercial Block L-III , Koyla Bhawan : Koyla Nagar
Dhanbad : 826005(Fax No- 0326-2230183)

PURCHASE ORDER NO. BCCL/MMD/Committee Purchase/Printronix Ribbon/22

DATED 30.05.2018

BY REGD.POST / SPEED POST

To

M/s Nilgiri Data Systems Private Limited Vinayak Bhawan, AC Market, Room No -12, 2 nd floor, Katras Road, Matkuria,Dhanbad Jharkhand-826001	GSTIN No-20AAECN7037P1Z9
	PAN no- AAECN7037P

Sub: Supply of Printronix Ribbon Cartridge against our committee purchase enquiry no 698(A) dated 27.03.18

Ref. Your Offer no. NDSPL/dks/Offer/17-18/046 dtd 27.03.18

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for Supply of the following items to Bharat Coking Coal Limited., situated in Jharkhand State at the following price, terms and conditions:

1. Scope of Supply:

The detailed breakup of the items, make and model, Quantity and Price are listed below

SI No	Item Description	Make and Part no	HSN code	Qty in Nos	Basic Quoted Price to BCCL	Extended Rate
1	Printronix Ribbon for Line Printer P-7015	Printronix-256109-104	96121090	10	₹ 2,025	₹ 20,250.00
						CGST @ 9%
						₹ 1,822.50
						SGST@9%
						₹ 1,822.50
						Total Landed Value inclusive of GST
						₹ 23,895.00

(Rs Twenty Three Thousand Eight Hundred and Ninety Five only)

- PRICES:** The above prices are FIRM & FOR destination basis
- GST:** a) GST shall be paid extra as legally applicable. Present rate of IGST is @18% 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 is not able to avail input tax credit due to your fault, then the amount of loss shall be recovered from you.
e) GST registration no of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for West Bengal is 19AAACB7934M2Z7. Kindly note the above mentioned IDs are provisional IDs and when GST authority will issue final registration certificate, the same shall be indicated, your bill (cenvatable) should bear this number to enable BCCL to claim input tax credit.
- PACKING & FORWARDING:** NIL, Consignment shall be supplied in suitable standard proper packing.

[Handwritten Signature]

[Handwritten Signature]



5. **FREIGHT & INSURANCE:** to be covered by the supplier.
6. **PAYMENT TERM:** 100% payment shall be made within 21 days after the receipt and acceptance of material.
7. **DELIVERY PERIOD:** within 7 days from placement of order.
8. **GUARANTEE/WARRANTY:** Manufacturers standard guarantee
9. **PRICE FALL CLAUSE:** The supplier undertakes that it has not supplied /is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the supplier to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the supplier to BCCL, if the contract has already been concluded.
10. **CONSIGNEE:** The General Manager(System), Koyla Bhawan, BCCL, Dhanbad
11. **PAYING AUTHORITY:** CM (F) Pay I/C , KoylaBhawan, Dhanbad.
12. **INSPECTION:** Final inspection at consignee end, supplier's technical representative must be available at the time of inspection.
13. **PRICE CERTIFICATE:** A Price certificate as stated below, should be submitted along with supply bill:
"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. **SUBMISSION OF BILL:** Bill as per GST Act/rules along with, delivery challan in original, Guarantee/ Warranty certificate, and other relevant documents should be submitted to the Paying Authority through Consignee only. The details of your bank account shall be mentioned in your Bill to facilitate e-payment.
15. **ISSUE OF E WAY BILL:** The supplier shall generate E-Waybill, wherever required.


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


This contract is concluded with the issuance of this Order. Two copies of the Purchase Order are being sent to you. You are advised to acknowledge the receipt and acceptance of the Order by returning one copy duly signed and stamped to this office positively within 15 days, failing which this contract shall be deemed to have been accepted by you for execution.

All other terms and conditions shall be applicable as per NIT.

This issues with approval of competent authority.

Yours faithfully,
For and on behalf of
Bharat Coking Coal Limited


(Sonu Gupta)
Dy.Mgr. (MM)


(N.S. Saini)
GM (MM)

INDENT REFERENCE:

Sr.No	Indent no. and Date	BC & FC no. & dt.
1	Nil dated 10.02.18	e.BC.No : BCCL /Rev/2700/18-19/Printing&Staionary/277 dtd. 27.04.18 of ₹ 23,895.00 eFC no BCCL /Rev/HOD(PAY) I/C/EFC/18-19/ 2700/Printing&Staionary/393 dated 24.05.18 of ₹ 23,895.00

Copy to:

1. GM(System), Koyla Bhawan, Dhanbad.
2. HOD Pay I/C, BCCL, Koyla Bhawan, Dhanbad.
3. MM(Tech Cell), MM Div, Koyla Bhawan
4. Office Copy/Master Copy/~~Tech~~

