


AM (mm) Techcell

To Sri A.K. Pandey
Vigilance sheet
may be attached
with PO.
18/10/17
AM/MM

Under jurisdiction of Dhanbad Court and Jharkhand High Court 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 :U10101JH1972GOI000918		Office of the General Manager Materials Management Department Level-III, Commercial Block, Koyla Bhawan, Dhanbad- 826005 Phone: 0326-2230181 Fax No.: 0326-2230183 Website: www.bccl.gov.in
---	---	--

ORIGINAL BY REGD. POST.

SUPPLY /PURCHASE ORDER	Under Jurisdiction of Dhanbad Court and Jharkhand High Court only.
------------------------	--

Ref. No: BCCL/PUR/916197/17-18/SEMI FOWLER BED/DOMESTIC/CHD/05/ 48 DATE- 12.10.2017

To
M/s Inline Medicare,
33-F, Sector-H, Industrial Area,
Govindpura, Bhopal-462023 (MP).

Contact Person: Amit Saxena,
Mob: 9425007673
Ph: 0755-91-4076173/864
Email:inlinemedicare@rediffmail.com

(PAN No. ACWPS6596F)

COALNET PARTY MASTER- ACWPS6596F00
(Provisional/Permanent GST ID: 23ACWPS6596F1ZS)

Sub: This office e-tender no. BCCL/PUR/916197/17-18/SEMI FOWLER BED/DOMESTIC/CHD/05 DATE- 27.04.2017
opened on 24-05-2017 against Tender ID No.2017_BCCL_67570_1.

Ref: Your tender/Bid ID No. 197654, dt: 22.05.2017& subsequent correspondence on the above subject. Last being vide letter no: NIL dt.05.08.2017

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 Semi-Fowler Hospital Bed with One (01) year 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	New Basic rate after GST effect of m/c	Extended value (Rs.)
1	Semi Fowler Bed -250 nos. with 1 year warranty (Make & Model- INMADE SFB- CC01) (Detailed Technical specification will be as per Annexure "A" (enclosed)	250 No	4900.00	1225000.00
		GST @18% (HSN Code No.9402)		220500.00
		Freight, Installation & Commissioning		NIL
		Total Landed Cost of Item		14,45,500.00

2. TOTAL ORDER VALUE: The total Landed Value of the 250 Nos of Semi Fowler Bed =Rs.14,45,500=00(Rupees Fourteen Laacs, Forty Five Thousand, Five Hundred 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- Payable extra as applicable at the time of supply. **The present rate of GST is 18% as per HSN No.9402**
- (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.

See

AKS

- (d) E-Way bill if required will be arranged by supplier.
 (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 and 100% taxes and duties 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 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 Two 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.**
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 (exempted being NSIC registered firm) & Performance Bank Guarantee)

PARTICULARS OF BANK ACCOUNT:		
1	VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER'S NAME & ADDRESS: (With Telephone No. & Fax No.)	M/s Inline Medicare,33-F,Sector-II,Industrial Area, Govindpura, Bhopal-462023 (MP). Mob:9425007673 Ph:0755-91-4076173/864 Email: inlinemedicare @rediffmail.com
2	PARTICULARS OF BANK ACCOUNT:	
	A. BANK NAME:	INDIAN BANK
	B. BRANCH NAME: (Including RTGS Code)	BHOPAL BRANCH (IDIB000BO22)
	ADDRESS:	161, M.P. NAGAR, ZONE-II, BHOPAL, MP-462011
	C. 9-DIGIT CODE NUMBER OF THE BANK & BRANCH (Appearing on MICR Cheque issued on the Bank) Or 5-DIGIT Code Number of SBI	462019002
	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:- 719697404
	F. ACCOUNT NUMBER (CORE BANKING) & STYLE OF ACCOUNT (As appearing on the Cheque Book)	

13. **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.

14. **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. Dept./ 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".

15. **SECURITY DEPOSIT: EXEMPTED BEING A NSIC REGD. FIRM**

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





17. **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. **Rs 1,44,550.00(Rupees One Lakh Forty Four Thousand Five Hundred Fifty 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.

18. 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:

- 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 %.
- 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
- 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
- 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.
- 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.
- To forfeit the security deposit fully or in part.

19. PRICE FALL CLAUSE:

- 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.

20. 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,

21. 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

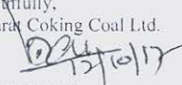
All other terms and conditions shall be as per NIT & GST Act, 2017.

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



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

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



(N.S.Saini)

General Manager(MM)

INDENT & BUDGET CERTIFICATION REFERENCE

Indent no and date	BC &FC No. &dt.
Indent No; -05 dt.14.,02.2017	eBC No: BCCL/C&B/CAP/Reg PN-91/SN-120/e-BCno.12 dated 12-09-17(Cap 17-18) Head:Furniture(New job) for Rs.14,45,500=00
IR No and date	e-FC No 03 dated 06-10-2017 for Rs.14,45,500=00
916197(17-18)dated 08.03.17	

Copy to:

1. CMS I/C, Central Hospital,Dhanbad.
2. Depot Officer ,Central Hospital,Dhanbad
3. HOD(F)MM,KoylaBhawan,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.

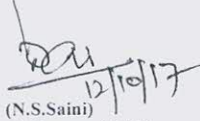
Enclosure:-

Annexure-I (Technical Specification)

Aneexure-II(Format of PBG)



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



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

