

<p>भारत कोकिंग कोल लिमिटेड (A Subsidiary of Coal India Limited) सामग्री प्रबंधन विभाग</p> <p>पंजीकृत कार्यालय: कोयला भवन , कोयला नगर धनबाद-826005, CIN :U10101JH1972GOI000918 कमर्शियल ब्लॉक L-III , कोयला भवन , कोयला नगर धनबाद-826005 (फैक्स- 0326-2230183) ईमेल:gmmm@bccl.gov.in,वैबसाइट:www.bccl.gov.in</p>		<p>BHARAT COKING COAL LIMITED (A Subsidiary of Coal India Limited) Regt. Off: Koyla Bhawan,Koyla Nagar Dhanbad-826005 CIN:U10101JH1972GOI000918 Materials Management Department Commercial Block L-III , Koyla Bhawan Koyla NagarDhanban-826005 (Fax No- 0326-2230183) Email.Id:gmmm@bccl.gov.in Website:www.bccl.gov.in</p>
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SUPPLY ORDER NO. BCCL/PUR/216095/TELEPHONE EXCHANGE/16-17/68/69

dated 08.11.2017

To
M/S UNICOM INFOTEL PRIVATE LIMITED,
C-315-320, Sloaris, Saki Vihar Road,
Andheri East, Mumbai – 400072

By Speed/Regd post

PAN no: AAACU1355P

SUB: Supply, Installation and Commissioning of New Telephone Exchange at Koyla Bhawan and Server Gateways at all Areas and Washeries and Voice communication at all Weigh bridges of BCCL along with comprehensive annual maintenance contract for 5 years after Completion of Guarantee / Warranty period

REF: Your offer (Bid id no. 153319) and subsequent correspondence against our e tender no. BCCL/PUR/216095/TELEPHONE EXCHANGE/16-17/68 dated 14.11.2016, opened on 23.12.2016, TENDER ID: 2016_BCCL_53115_1

Dear Sirs,

With reference to the above, we for and on behalf of BCCL, hereby place order on you for **Supply, Installation and Commissioning of New Telephone Exchange at Koyla Bhawan and Server Gateways at all Areas and Washeries and Voice communication at all Weighbridges of BCCL** along with comprehensive AMC for 5 years after guaranty /warranty period as per Scope work, item wise description and quantity of requirement along with price break up item wise indicated in AnnexureA,Annexure-A-1, A-2 and A-3 attached and as per detailed technical specification and Special terms and conditions, List of Locations and Nodal Officer enclosed at Annexure- B, D and E, followed by maintenance under CAMC for a period of 5 years as per terms and conditions enclosed at Annexure-C, at following price, terms and conditions and as per General terms and conditions of NIT.

Item Details	Basic Value	Taxes (GST)	Landed Cost
Materials for the project as per Scope for supply of NIT	Rs.2,85,58,036.74	Rs.51,40,446.61	Rs.3,36,98,483.35
Installation & Commissioning	Rs.8,31,627.00	Rs.1,49,692.86	Rs.9,81,319.86
CAMC Charges for 5 years after warranty	Rs. 68,45,000.00	Rs.12,32,100.00	Rs.80,77,100.00
TOTAL	Rs.3,62,34,663.74	Rs.65,22,239.47	Rs.4,27,56,903.21

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1. PRICE: FIRM and FOR destination basis. The total order value is Rs. 4,27,56,903.21 (RUPEES FOUR CRORE TWENTY SEVEN LAKHS FIFTY SIX THOUSAND NINE HUNDRED THREE AND TWENTY ONE PAISA ONLY)

2. GST: GST shall be Payable extra at actuals as applicable within the stipulated delivery schedule. Present rate of GST is detailed as per respective items/jobs have been indicated item wise /job wise in Annexure-A-1 enclosed. The invoice shall be raised by you giving all the details as per GST Act/ Rules. You have to ensure proper uploading in your return. E-Way bill, if required, shall be arranged by you.

3. COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT (CAMC) FOR A PERIOD OF FIVE YEARS AFTER EXPIRY OF GUARANTEE/WARRANTY PERIOD: The System consisting of all items as at Annexure-A-1 shall be covered under a Comprehensive Annual Maintenance Contract (CAMC) for a period of Five Years after expiry of Guarantee/Warranty Period (as indicated under Guarantee/Warranty clause no.14). The scope and terms and condition of CAMC shall be as per relevant clause given under and as per Annexure-C.

4. PAYMENT TERMS:

a) For supply, installation, testing & commissioning:

- (a) 50 % payment (towards material cost) shall be made within 21 days after delivery and physical verification of material at EKRA Central stores against PBG of 10 % of total value of the system (i.e. FOR destination price including taxes, duties, transportation & insurance charges & other charges, if any) plus total CAMC charges for 5 years. PBG to be given for total period of the contract including CAMC i.e. for 6 (six) years 3 (three) months (one year guarantee / warrantee, five years CAMC & three month additional for processing period).
- (b) 30% payment (towards material cost) "shall be made within 21 days against successful delivery, installation of all hardware on rack, staging of the system's hardware materials with programming, configuring, activation of feature/functionality of the installed system at all locations of BCCL. Bidder has to Submit a duly signed and sealed certificate from Nodal Officer of each Location (as per List of Location Wise Nodal Officer) clearly certifying the successful installation, testing of the system at each location. However, Final Commissioning of the whole system shall be given by Nodal Officer of Head Quarter, BCCL.
- (c) Balance 20% Payment "(towards material cost) and full installation, Testing and commissioning charges along with warranty support for 12 months shall be made within 21 days after successful testing and commissioning of equipment at all sites of BCCL after 15 days of trial run of the system and acceptance of same system by BCCL.

b) Payment terms of CAMC charges: The payments of CAMC charges will be made on quarterly basis after the successful completion of the work. Bills may be rendered by the contractor at the end of the three months and shall be paid by the company within 30 days after acceptance of the bill by respective Nodal Officer of each location.

5. DELIVERY PERIOD: "Total time for completion of job including Supply, installation and commissioning shall be 4(four) months (the site for installation shall be readily available), which shall be reckoned from the 10th day from the date of issue of order and the date of receipt of materials at our stores including installation and commissioning at the designated sites shall be treated as the date of delivery. "

6. SECURITY DEPOSIT: You are required to deposit security money in the form of Bank Draft / Bank Guarantee of any schedule Bank of 10% value of the contract i.e for Rs. 42,75,691.00(Rupees Forty Two

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