

Am (mm) (Recd Cell), MM D/o KB

<p>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</p>		<p>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</p>
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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 : BCCL/PUR/KB/GM(MM)PUR/511089-C/13-14/Multichannel Monitor/CHD/Global/16-17/86/79 DATE- 21.11.2017

To
M/S Schiller Healthcare India Pvt. Ltd.
Advance House, Makwana Road, Off: Andheri Kurla Road,
Marol Naka Station, Andherie, Mumbai-400059

Phone: 022-61523333, 29209141,
Tele fax: 022-29209141, M.No.-9303124973

(PAN No. AADCS5091B.)
(GSTIN: 34AADCS5091B1ZN)
TIN: 34530000996v & 34530000996C)
SERVICE TAX Reg.No.AADCS5091BST001
Central Excise Reg.No.AADCS5091BXM001
Importer/Exporter Code No.0397060181

Contact Person: Mr. Amit Tickoo
Designation: Asst. General Manager
Ph-91-755-4274421
Email: bhavin@schillerindia.com
Email: mail@schillerindia.com

Sub: This office e-tender no. **BCCL/PUR/KB/GM(MM)WD/511089-C/13-14/Multichannel Monitor/CHD /Global /16-17/86 dt- 09.01.2017** opened on (auto extended date) **17--02-2017**

Ref: Your tender/Bid ID No.170096 dt: **08.02.2017** & subsequent correspondence on the above subject. Last being vide letter no: Nil dt.06.11.2017

Dear Sirs,

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 Multichannel Monitor with 03 yrs warranty and 07 years post warranty CAMC".

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:

a) Cost details of equipment:-

Sl.No	Item Description	Quantity	Basic rate of m/c (Rs)	Extended value (Rs.)
1	Multichannel Monitor (Make-M/sGuangdong Biolight Meditech Co. Ltd,Model-Truscope-II)	10 Nos	148800.00	14,88,000.00
		IGST @ 12 % (HSN code 90181990)	17856.00	178560.00
		Transit, Freight, Inst. & Comng., Ser. Tax on Ins & Comng	NIL	NIL
		Total amount with IGST	166656.00	16,66,560.00
		Total Landed Cost of 10 Nos Multi Channel Monitors		16,66,560.00

Total Landed Value of 10 Nos of Multi-Channel Monitor = **Rs.16,66,560.00 (Rupees Sixteen lakh Sixty Six thousand Five Hundred Sixty only)**

b) Revenue Value (i.e.7 year CAMC Rates after 3 years of warranty period) SAC Code:- 998719

Post warranty CAMC rate of Multi Channel Monitor per year will be as under:-

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SL	Period	CAMC Amount per monitor / year (Rs)	Extended value for 10 Nos (Rs)
1	1 st year under Guarantee/Warranty	Free	Free
2	2 nd Year Under Guarantee/Warranty	Free	Free
3	3 rd Year Under Guarantee/Warranty	Free	Free
4	1 st year CAMC	3000.00	30000.00
5	2nd year CAMC	3500.00	35000.00
6	3rd year CAMC	4000.00	40000.00
7	4th year CAMC	4500.00	45000.00
8	5th year CAMC	5000.00	50000.00
9	6th year CAMC	5500.00	55000.00
10	7 th Year CAMC	6000.00	60000.00
	Total cost of 7 Yrs CAMC	31500.00	315000.00
	GST @ 18 %	5670.00	56700.00
	Total 7 Years CAMC inclusive of GST	37170.00	371700.00
			3,71,700.00

(Rupees Three lakh seventy one thousand seven hundred Only)

Total capital value for cost of 10 nos of Multi monitor with =Rs.16,66,560.00

Total revenue exp for 7yrs CAMC after 3yrs of guarantee/warranty = Rs 3,71,700.00

Total cost of 10 Nos of Multi-Channel monitor with +CAMC for 7 years =Rs.20,38,260.00

(Detailed Technical specification will be as per **Annexure "I"** enclosed)

2. TOTAL ORDER VALUE OF MACHINE: The total procurement value of Multi-Channel Monitor- (10 Nos) of above size comes out to **Rs=20,38,260.00** (Rupees Twenty lakh thirty eight thousand two hundred sixty)only on F.O.R. Destination basis inclusive of all taxes & duties.

3. PRICE: Firm & On FOR Destination, 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 12%. (HSN Code-90181990)
 (b) Excise duty-NA,
 (c) Packing, Forwarding –NIL
 (d) **Freight Charges**– NIL
 (e) Insurance –NIL (Transit Insurance will be borne by supplier)
 (f) GST On Service Part -GST will be payable extra for eight years CAMC after expiry of two year free warranty period . The present rate of applicable GST quoted by bidder is 18%.

5. PAYMENT TERM:

(A)FOR MACHINE:

(a) 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 Bipartite 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 will be made by concerned Paying Authority of CHD, BCCL only.

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

6. 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.

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

8 .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.**

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