



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)

Under jurisdiction of Dhanbad Court and
Jharkhand High Court only.

SUPPLY / PURCHASE ORDER

BY REGD.POST / SPEED POST

Ref no: BCCL/Pur/300150/ HRD MTL /Grp B/10-11/59 Date: 29.06.12
To
M/s Jai Mata Di Traders ,
Katrass Bazar , Dhanbad - 828114
Mob.- 9431377589
(Vendor Code:1/22/D/T/179)

Sub: Supply of Furniture

Ref: i.E-Tender no. BCCL/Pur/300150/ HRD MTL /Grp B/10-11/5 due & opened
on 23.05.2011.

ii. Your offer no JMDT/15/11-12 dated 20.05.2011 against above referred
tender your last letter no JMDT/310/11-12 dated 23.04.2012.

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place
PURCHASE ORDER on you for supply of Furniture at the following price, terms and
conditions:

1. SCOPE OF SUPPLY:-

Sl.No	Item	Qty	Unit Rate	Value
1	Desk Let Chair	75 nos	4950.00	371250.00
2	Computer Chair	15 nos	2325.00	34875.00
3	Computer Table	15 nos	4425.00	66375.00
	Detailed Technical Specification as per Annexure A		Total	472500.00
			VAT @14%	66150.00
			G.Total	5,38,650.00

**Contract Value: 5,38,650.00 (Rupees Five Lakhs Thirty Eight Thousand Six Hundred
Fifty Only)**

TERMS & CONDITIONS:

1.Payment Terms: 100% within 21 days from the date of receipt and acceptance of the material at
site or within 21 days from the date of receipt of suppliers' bills, whichever is later.

2.Bank Details:-

1	VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER'S NAME & ADDRESS: (With Telephone No. & Fax No.)	M/s Jai Mata Di Traders , Katrass Bazar , Dhanbad – 828114 Mob.- 9431377589
2	PARTICULARS OF BANK ACCOUNT:	
	A.BANK NAME:	Punjab National Bank
	B.BRANCH NAME:(Including RTGS Code)	Bank More, Dhanbad

		RTGS Code- PUNB0304500
	ADDRESS:	
	C.9-DIGIT CODE NUMBER OF THE BANK & BRANCH (Appearing on MICR Cheque issued on the Bank) Or 5-DIGIT Code Number of SBI	826024004
	D. ACCOUNT TYPE: (S.B. Account/Current Account Or Cash Credit with Code 10/11/13)	Current Account
	E.LEDGER NO./LEDGER FOLIO NUMBER:	
	F.ACCOUNT NUMBER (CORE BANKING) & STYLE OF ACCOUNT (As appearing on the Cheque Book)	3045002100038578 Current Account

3.Prices: FIRM and FOR destination except Govt. taxes which shall be paid extra as applicable at the time of dispatch subject to documentary evidence, within the specified delivery period.

3a.Excise Duty:- Nil in present case , if applicable , the same will be borne by you .

4. DELIVERY SCHEDULE:-- **Within 60 days** from the date of receipt of order . Delivery schedule shall be reckoned from the 10TH day from the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery.

NOTE : Safe arrival of materials shall be your responsibility.

5. Security Money: You shall will be required to deposit as security money 10% of the value of the contract (including Taxes, duties, and other charges to the FOR Destination prices) without having any ceiling in the form of Bank Draft / Bank Guarantee within 15 days from the date of order. The validity of BG will be for a period of 3 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 fit by BCCL. **For successful tenderers, the Security Money shall be refunded within 30 days of satisfactory execution of contract. For unsatisfactory execution of contract and / or failure of execution of contract, the security money shall be forfeited.**The Bank Guarantee should be submitted on **Rs.250/-** non-judicial stamp paper .

6. Inspection – Final inspection shall be carried out at the consignee end after receipt of materials.

7. Transit Insurance – Shall be arranged and covered by you for safe arrival of the materials to the consignee end at your cost and risk

8. PENALTY FOR FAILURE TO SUPPLY IN TIME

The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from the purchaser.

In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned is the supply order, and in the event of breach of any terms and conditions mentioned in the supply order. Bharat Coking Coal Limited reserves the right:

a) To recover from successful tenderer, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which successful tenderer has not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division .

b) To purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of a similar description without canceling the supply order in respect of consignment not yet due for supply or

c) To cancel the supply order or a portion thereof, and if so desired to purchase the store at the risk and cost of the defaulting supplier and also

d) To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty, if imposed shall not be more than the agreed liquidated damages referred to in clause (a) above.

e) To encash any Bank guarantee which is available for recovery of the penalty or

f) To forfeit the security deposit full or in part.

g) Whenever under the contract a sum of money is recoverable from and payable by the supplier, BCCL shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum or which at any time thereafter may be due to the successful tenderer in this or any other contract with Bharat Coking Coal Ltd. or any subsidiary of Coal India Ltd. Should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay BCCL on demand the remaining amount. The supplier shall not be entitled to any gain under this clause.

9. PRICE FALL CLAUSE.

i) The prices charged for the stores supplied under the contract by the supplier shall in no event exceed the lowest price at which the supplier offer to sell the stores of identical description to any other organization from date of offer till completion of supply under the contract

ii) If at any time during the said period the supplier offers lower sale price of such stores to any other organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction or sale to the consignee concerned under intimation to CGM(MM), Bharat Coking Coal Limited, Commercial Block, Level –III, Koyla Bhawan, Koyla Nagar, Dhanbad and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced. The above stipulated will not, however apply to exports by the supplier.

10 Submission of Bills- Pre –receipted stamped original bill for 100% value in four copies along with, delivery challan in original, Guarantee/ Warranty certificate, and other relevant documents should be submitted to the Paying Authority through Consignee only.

11 Guarantee /Warranty – Materials should be Warranted against any manufacturing defects/workmanship for a period of 18 months from the date of receipt/acceptance of material . Any defect observed on this account shall be attended immediately and in no case beyond one month .

12. Packing: Consignment shall be supplied in suitable standard proper packing.

13 Force Majeure Clause – If the execution of the supply order is delayed beyond the period stipulated in the supply order as a result of out-break of hostilities, declaration of an embargo/ curfew or blockade or fire, flood, acts of nature or any other contingency beyond the supplier's control due to act of God then BCCL may allow such additional time by extending the delivery period, as it considers to be justified by the circumstances of the case and its decision shall be final.

- 14 Consignees – GM(HRD), Kalyan Bhawan, Dhanbad
- 15. Paying Authority- FM (Pay) I/c , Koyla Bhawan.
- 16. Issue of Road Permit: Not required.

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

ALL OTHER TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER OUR NIT.

This contract is concluded with the issuance of this order. We are enclosing 2 copies of the Purchase order, one of which should be returned to us duly stamped and signed. These issues with the approval of the Competent Authority.

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

M.Mehta
S.O(MM)

(A K Choudhary)
CM(MM)

INDENT REFERENCE

Indent no. and Date	B.C./FC no. & dt.
GM(HRD)/10/ dated 27.01.2010 IR No: 0150 dated 08/01/2011	BC No:- BCCL/P & P(F)/CAP/BC/12- 13/FURN/HRD/72/04 dated 05.04.2012 FOR Rs 5,38,650.00/- FC No:- BCCL/P & P(F)/CAP/FC/12-13/FUR/HRD/74/09 dated 25.06.2012

- Copy to:
- 1. GM(HRD),Kalyan Bhawan ,Dhanbad.
 - 2. FM(Pay) I/C, Koyla Bhawan .
 - 3. Justice Ashok Kumar Chakraborty (Retd) ,BB-69, Sector-I, Salt Lake, Kolkata-700064.
 - 4. MM(Tech Cell), MM Div,Koyla Bhawan.
 - 5. Master File/Office Copy

DESKLET CHAIR -Qty Reqd- 75 Nos

A.GENERAL SPECIFICATIONS FOR DESKLET CHAIR:

Width (W) : 54.0 cm ($\pm 5\%$)
Depth (D) : 81.0 cm ($\pm 5\%$)
Total Height (H) : 80.5 cm ($\pm 5\%$)
Seat Height (SH) : 44.0 cm ($\pm 5\%$)

B.TECHNICAL SPECIFICATIONS FOR DESKLET CHAIR

1.SEAT/BACK ASSEMBLY: The seat should be made up of 1.2 cm ($\pm 5\%$) thick hot pressed plywood, upholstered with fabric & moulded polyurethane foam with PVC lipping all around.The back foam should be designed with contoured lumber support for extra comfort.

SEAT SIZE : 49.0 cm (W) X 44.0 CM (D) ($\pm 5\%$)
BACK SIZE : 49.0 cm (W) X 47.0 CM (H) ($\pm 5\%$)

2.POLYURETHANE FOAM: The polyurethane foam should be moulded with density = $45 \pm 4\text{kg/m}^3$ and hardness should be 20 ± 4 on hampden machine at 20-30% compression.

3.ARMREST ASSEMBLY: The armrest should be made up of chemically treated and seasoned wood with black melamine polish.

4.FIXED TYPE MECHANISM: The fixed type mechanism should be 360 degree revolving type without back tilt.

5.TUBULAR FRAME: This frame should be cantilever type and made up of dia 2.54 cm (1”) X 14 bg MS E.R.W tube and black powder quoted. The armrest tube of dia 2.54 cm (1”) X 14 bg M.S E.R.W tube should be welded to mainframe. The desklet should be fitted on the right hand side.

6.PAPER TRAY: The paper tray should be made of 0.2 cm dia M.S Wire spot welded to form a mesh.It should be black powder coated, size 34.5 cm (W) X 35.0 cm (D) ($\pm 5\%$)

TECHNICAL SPECIFICATION FOR COMPUTER CHAIR- Qty Reqd- 15 Nos

1.SEAT BACK ASSEMBLY: The seat and back should be made up of 1.2 cm, thick hot pressed plywood, upholstered with changeable fabric upholstery covers and moulded polyurethane foam, together with moulded back spine cover.The back foam should be designed with contoured lumber support for extra comfort.

2.THE CHAIR SHOULD HAVE PLY SIZE:

(MID BACK) PLY SIZE : 43 cm (W) X 46 cm (H) , ($\pm 5\%$)
SEAT PLY SIZE : 47 cm (W) X 50 cm (H) ,($\pm 5\%$)

3.POLYURETHANE FOAM: The polyurethane foam should be moulded with density $45 \pm 4\text{ kg/m}^3$ and hardness 20 ± 3 on hampden machine at 20-30 % compression.

4.ARMRESTS: The armrests should be made of black integral skin polypropylene with 50-70 shore ‘A’ hardness and reinforced with MS Insert. The P.U. armrests should be then fixed to black powder coated armrest brackets made of 0.5 cm thick HR steel fitted with claddings made of injection moulded polypropylene. Approximate size of armrest should be 21 cm (L) X 6.4 cm (W), ($\pm 5\%$)

5.A PERMANENT CONTACT MECHANISM: The permanent contact mechanism should be designed with following features:-

- a.360 degree revolving type
- b.14 degree maximum back tilt only ($\pm 5\%$)
- c.Tilt tension adjustment

B) FIXED TYPE MECHANISM: The fixed type mechanism should be 360 degree revolving type without back tilt.

6.SPINE COVER: The spine cover should be injection moulded in black co-polymer polypropylene.

7.PNEUMATIC HEIGHT ADJUSTMENT: The pneumatic height adjustment should have an adjustment stroke of 12.5 cm ($\pm 5\%$)

8.TELESOPIC BELLOW ASSEMBLY: The bellow should be 3 piece telescopic type and injection moulded in black polypropylene.

9.A)PEDESTAL ASSEMBLY: The pedestal should be fabricated from 0.2 cm thick CR steel powder coated and fitted with an injection moulded black polypropylene hub cap and five nos twin wheel castors (castor wheel diameter 5.0 cm).The pedestal should be 60.0 cm. Pitch center diameter (70 cm with castors), ($\pm 5\%$)

B) TUBULAR STRUCTURE: The under structure should be made of M.S Tube dia 2.54 cm X 14 BG Thick and black powder coated.

10.TWIN WHEEL CASTERS: The twin wheel casters should be injection moulded in 30 % glass filled black nylon.

GENERAL/TECHNICAL SPECIFICATIONS OF COMPUTER TABLE: Qty Req'd- 15 Nos

Computer table should be made of melamine laminated particle board, and should be provided with PVC edge bending at the top including keyboard pull out tray.

DIMENSIONS:

Width (W) : 1200 mm, ($\pm 5\%$)
Depth (D) : 600 mm, ($\pm 5\%$)
Height (H) : 750 mm, ($\pm 5\%$)

BOARD THICKNESS

Top Board : 19 mm
Other Board : 15 mm