



Under jurisdiction of Dhanbad Court and Jharkhand High Court
Bharat Coking Coal Limited

(A Subsidiary of Coal India Limited)
Regt. Off: KoylaBhawan, Koyla Nagar
Dhanbad-826005

CIN : U10101JH1972GOI000918

Office of the General Manager
Materials Management Department
Level-III, Commercial Block,
KoylaBhawan, Dhanbad-826005
Phone: 0326-2230181
Fax No.: 0326-2230183
Website: www.bccl.gov.in

Supply Order

Ref: BCCL/MMD/Committee Purchase/Shalu(Red Cloth) /88 ORIGINAL BY REGD. POST/ BY HAND
Date: 28.08.14

To,

M/s Shiv Shakti Enterprises,
J.C.Mallick Road, Hirapur,
Near B.J.P. Office, Dhanbad
Jharkhand-826001

New Vender Code: 1/22/D/T/693
Old Vender Code: 935633
Vendor Category: Dealer

Sub: Supply of Shalu(Red Cloth) against committee purchase Enquiry
No.BCCL/MMD/Comm. dt.05.3.2014; due & Opened on
10.03.14

Ref: Your Offer no. 42 dt 10.03.14 and subsequent correspondence

Dear Sirs,

With reference to the above, we, for and on behalf of BCCL, hereby place PURCHASE ORDER on you for supply of following items as per rate, terms and conditions indicated below

1. SCOPE OF SUPPLY: Shalu(Red Cloth)

The detailed description along with specification / size of the item along with Qty. to be supplied, Unit Rate and Extended Value will be as under:

S. L	Item	Qty	Basis Price per Unit Inclusive all taxes	Value (In Rs)
1	Shalu (Red Cloth)	100 mits	Rs. 25	Rs 2500.00
Total Landed Price F.O.R.				Rs.2500.00

(Rupees Two thousand five hundred only)

2. TOTAL ORDER VALUE: Rs. 2500.00

(Rupees Two thousand five hundred only)

Price is Firm and F.O.R. Destination basis which includes Transportation charges.

3. Excise Duty & CESS: Inclusive

4. J.VAT: Inclusive

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5. **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.

6. **Delivery Period:** Supply to be completed within 30 days from the date of receipt of purchase order.
However you may improve upon delivery.

7. **Consignee & Paying Authority:**

Consignee & Paying Authority for this Order will be as under:

Consignee	Paying Authority
Dy.GM (Admin),Kolja Bhawan, HQ RCCL	The General Manager (Fin)MM, KolyaBhawan , R.C.C.L. , Dhanbad

8. **Payment Term:** 100% payment will be made within 21 days of receipt and Acceptance of the materials by the consignee or from the date of receipt of Bills. Whichever is later.

9. **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.
Bill should be submitted along with challan, Consignment note (if required) , packing list if any, guarantee/warranty certificate, fitment / Test certificate if required , proof of payment of freight charges if freight is claimed , documentary evidence of Excise duty payment if claimed, Price Certificate and other documents as per order .
(Note - All documents to be submitted shall be duly authenticated)

10. **Guaranty/Warranty:** Material shall be free from any manufacturing defects. Defective materials shall have to be replaced without any extra cost to RCCL immediately on intimation positively within 21 days.

11. **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 "

12. **Inspection:** Inspection shall be arranged by the consignee after receipt of the material at consignee's end. Supplier's technical representative must be available at the time of inspection.

13. **PRICE FALL CLAUSE:**

j)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 ,

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KoylaBhawan , 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. A certificate to this effect shall be submitted along with their supplies.

All other terms & conditions along with Technical Specifications and Scope of supply will strictly be as per our Committee purchase enquiry.

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 order is 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 order shall be deemed to have been accepted by you for execution.

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.

4/18/15
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(Alok Kumar)
AM (MM)


(A.K. Choudhary)

General Manager (MM)S

INDENT & BUDGET CERTIFICATION REFERENCE

SN	Indent no. and Date	BC & FC Ref.
1	Indent No. Nil Date: Nil	BCNo.MMD(HQ)/Misc.Equip/13-14/25 dated 04.12.2013 for Rs 2500.00 B.C.SI.No.11 ,BCCL/REV/CM(Fin) Pay,I/cEC/14-14/MMD(HQ)/Misc.Exp/10 datedf 01.7.2014 for Rs 2500.00

Copy to:

1. Dy GM (Admin), Koyla Bhawan: Material required by Purchase Finance MM Division
2. GM (Fin)MM, Koyla Bhawan
3. MM (Tech Cell), MM Div, Koyla Bhawan.
4. Master File/Office Copy.

