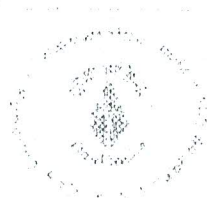


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BCCL/PUR/312274/Press Items/12-13/LTE/152

Date 23-03-2013



BIHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Office of the Chief General Manager(MM)

Materials Management Department

Commercial Block I, III, Koyla Bhawan, Koyla Nagar

Dhanbad : 826005(Tax No- 0126-2230183)

PURCHASE ORDER

Under Jurisdiction of Dhanbad Court and Jharkhand High Court only

Ref: BCCL/PUR/312274/Press Items/12-13/LTE/5293

DATE 02-08-2013

M/s Ravi Associates

(Pragati Medical & Research Centre Campus)

1st Floor, Main Road, Saraidhella

Dhanbad-828127

VENDOR CODE: 1/22/D/T/142

Dear Sirs,

Sub: Supply of White Demy Paper

Ref: 1. Our Limited Tender Enquiry # BCCL/PUR/312274/Press Items/12-13/LTE/52 opened on 25-04-2013

2. Your offer no. nil dated 25-04-2013 read along with 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 White Demy Paper at following price, terms and conditions:

Scope Of Supply:-

SL No	Description	Qty.	Unit Basic Rate(Rs.)	Taxes & Others	Value (Rs.)
1	White Demy Paper, 8Kg Ream Weight(60 GSM) 18"x23", 500 sheets in a ream	500 ream	405.00	J-VAT @5%	2,02,500.00
				Total Landed Value(Rs.)	10,125.00
					2,12,625.00

1. **PRICE:** FIRM and FOR destination basis

2. **EXCISE DUTY:** Not Applicable. If applicable during pendency of the contract then the same shall be borne by you.

3. **J-VAT:** Payable extras applicable within delivery schedule at actual ~~against~~ documentary evidence. Present rate of VAT is extra @ 5%.

4. **PAYMENT TERMS:** 100% Payment shall be made within 21 days after successful completion of installation or from the date of submission of bills at consignee end whichever is later.

5. **DELIVERY PERIOD:** Supply shall be completed within 30(Thirty) days from the date of issue of order. Early delivery will be appreciated. Delivery period shall be reckoned from the 10 days after issue of supply order.

6. **SECURITY MONEY:** Not Applicable

7. **PAYING AUTHORITY:** CFM(Pay)/C Pay, Koyla Bhawan, Dhanbad.

8. **CONSIGNEE:** DGM(Administration), BCCL HQ, Koyla Bhawan, Dhanbad.

9. **INSPECTION CLAUSE:** Inspection shall be carried out at Consignee's end by HOD(Press) or his authorised representative.

NOTE: You will ensure safe & sound delivery of stores at consignee's end. You will ensure safe & sound delivery of stores at consignee's end.

Wash

Wash

10. 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 in 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 cancelling 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.
- 11. SUBMISSION OF BILL:** Pre-receipted stamped original bill for 100% value in five copies along with, delivery challan in original, Guarantee/ Warranty certificate, and other relevant documents should be submitted to the Paying Authority through Consignee only.
- 12. MANUFACTURER GUARANTEE /WARRANTY:** Material should be free from manufacturing defects. Defective materials shall have to be replaced without any extra cost to BCCL immediately on intimation positively within 21 days.
- 13. PACKING:** Consignment shall be supplied in suitable standard proper packing.
- 14. 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.

[Handwritten signature]



10. PERFORMANCE BANK GUARANTEE Not Applicable

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

This contract is concluded with the issuance of this supply order. We are enclosing a copy of the supply order. This issues with the approval of the competent Authority.

INDENT & BUDGET CERTIFICATION REFERENCE

Indent no. and date	B C & F.C. No. with date
Indent No BCCL/Press/2012-13/569 dated 07-12-2012 I.R. No: 312274 dated 23-02-2013	BC No BCCL Press/Printing & Stationery/13-14/14 dated 27.07.2013 for Rs. 2,29,661.00 FC No BCCL/Rev/CM(Fin)Pay I/C/FC/13 14/BCCL Press/Printing & Stationery/13 dated 02.08.2013 for Rs 2,29,661.00

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.

Niraj Kumar
24/8/13

(Niraj Kumar)
Manager(Excvn)MM

(A R Choudhary)
GM(MM)Pur

Copy to:

1. CGM (E&M), BCCL, Koyla Nagar
2. CFM(Pay) I/C, Koyla Bhawan
3. MM(Tech Cell), MM Div, Koyla Bhawan.
4. HOD (Press)
5. DGM(Administration), BCCL, Koyla Bhawan
6. Master File/Office Copy
7. Justice Ashok Kumar Chakraborty(Retd)
BB-69, Sector-I, Salt Lake, Kolkata 700064

