

**BHARAT COKING COAL LIMITED**

(A Subsidiary of Coal India Limited)

Office of the General Manager(MM)

Materials Management Department

Commercial Block L-III , Koyla Bhawan : Koyla Nagar

Dhanbad : 826005(Fax No- 0326-2230183)

PURCHASE ORDER

Under jurisdiction of Dhanbad Court and Jharkhand High Court only.

Ref no: BCCL/Pur/HQ/312111(B&E)/12-13/ TVSE/Computer Cons / RC/88/186/

Date: 31-01-2013

10
M/s Nilgiri Data Systems,
29D, Weston Street
2nd Floor, Kolkata – 700 012.

BY REGD.POST / SPEED POST
Tele Fax : 0326 2309217 (P.P.)

(Vendor Code: 1/06/M/U/025)

Sub: Supply of TVS makes Printer Ribbon for MSP 355 Nylon Fabric

against RC No BCCL/Pur/HQ/312111(B&E)/12-13/ TVSE/ Computer Cons / RC/88/186

dated 01-01-2013

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place **PURCHASE ORDER** on you for supply of TVS make Printer Ribbon for MSP 355 Nylon Fabric for EDP Deptt. against above Rate Contract at the following price, terms and conditions:

1. Scope Of Supply:-

Sl. No.	DESCRIPTION OF ITEMS	RATE (RS)	QTY. (No's)	EXTENDED VALUE (RS)
1	TVS make Printer Ribbon for TVSE Printer MSP 355 Nylon fabric	139.00	1500	2,08,500.00
	CST@ 4%(Rs.)			8,340.00
	TOTAL GRAND VALUE(RS)			2,16,840.00

(Rs. Two Lacks Sixteen Thousand Eight Hundred Forty Only)

2. PRICES: The prices are Firm & FOR destination basis**3. EXCISE DUTY:** Not applicable.**4. CENTRAL SALES TAX:** Central Sales Tax (CST) @ 4% shall be payable extra.**5. DELIVERY PERIOD:** Within 2-3 months from the date of issue of order..**6. PAYMENT TERMS:** 100 % payment shall be made within 21 days after receipt and acceptance of materials by the consignee or from the date of receipt of Bill by the consignee whichever is later.**7. PAYING AUTHORITY:** CFM (Pay) I/C, Koyla Bhawan .**8. INSPECTION:** Inspection shall be carried out at Consignee's end by GM (System) or his authorised representative.**9. TRANSIT INSURANCE:** Shall be arranged and covered by you for safe arrival of the materials to the consignee end at your cost and risk.

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, 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. 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.

12 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.

[Handwritten signature]
31/1/13

PARTICULARS OF BANK ACCOUNT

1	VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER'S NAME & ADDRESS: (With Telephone No. & Fax No.)	M/s Nilgiri Data Systems, 29B, Weston Street, 2 ND Floor, Kolkata – 700 012.
2	A. BANK NAME:	INDIAN BANK
3	B. BRANCH NAME: (Including RTGS Code)	Central Avenue Branch RTGS Code:- IDIB000C004
4	C. ADDRESS:	Jabakusum House, 1 ST floor, Kolkata - 700012
5	D. 9-DIGIT CODE NUMBER OF THE BANK & BRANCH (Appearing on MICR Cheque issued on the Bank) Or 5-DIGIT Code Number of SBI	700019008
6	E. ACCOUNT TYPE: (S.B. Account/Current Account Or Cash Credit with Code 10/11/13)	Current Account
7	F. ACCOUNT NUMBER (CORE BANKING) & STYLE OF ACCOUNT (As appearing on the Cheque Book)	919808663 Nilgiri Data Systems

13. GURANTEE /WARRANTY: Material shall be cover Guarantee/Warranty for 12 months from the date of receipt and acceptance. A certificate to this effect shall be submitted by you along with the each supply.

14. PACKING: Consignment shall be supplied in suitable standard proper packing.

15. 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.

16. CONSIGNEE: GM (System) , Koyla Bhawan .

17. ISSUE OF ROAD PERMIT. Road Permit if required may be obtained directly from the Consignee under intimation to this office.

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

This contract is concluded with the issuance of this Purchase Order. We are enclosing one copy of the P.O., This issues with the approval of the Competent Authority.

[Signature]
31/1/13

BUDGET CERTIFICATION REFERENCE

BC & FC NO. WITH DATE.

BC No: EDP Deptt./Rev/12-13/ Printing & Stationery/19 dated 09-01-2013 for Rs.2,18,925.00

FC No: BCCL/REV/FM(Pay)I/C/FC/12-13/EDP Deptt./Printing & Stationery/16 dated 12-01-2013

for Rs. 2,18,925.00

Yours faithfully,
For & on behalf of Bharat Coking Coal L

(C K Samantray)
CM(MM)

Copy to:

1. GM (System) , Koyla Bhawan .
2. CFM(Pay) I/C , Koyla Bhawan .
- ✓ 3. MM(Tech Cell), MM Div, Koyla Bhawan.
4. Master File/Office Copy.
5. Special Cell, CMPDIL, Gondwana Place, Kanke Road, Ranchi