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|  | 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 |
| PURCHASE ORDER | |

Ref: BCCL/PUR/211149/Annual Indent Press/11-12/Retender/126/98

DATE: 08-08-2013

M/s Prahlad Enterprises,
20, Syanagogue Street, Kolkata – 700001

VENDOR CODE:1/12/D/T/216

Dear Sirs,

Sub: Supply of paper Items for Press

Ref:1.Our tender no.BCCL/PUR/211149/Annual Indent Press/11- 12/Retender/126,Cover-I opened on 02-04-2013 and Cover-II opened on 12-06-2013

2. Your offer no. PE/BCCL/Paper/13-14 dated 01.04.2013

3. Your letter no. PE/BCCL/001 dated 16.05.2013 and no. PE/BCCL/Paper/13-14/B dated 24.06..2013

4. Our letter no. BCCL/PUR/211149/Annual Indent Press/11-12/Retender/12-13/126/2122 DATE: 22.07.2013

5. Your letter no. PE/BCCL/Paper/13-14/F dated 24.07.2013


Dear Sirs,


With reference to the above, we for and on behalf of BCCL hereby place **PURCHASE ORDER** on you for supply of following Paper items for Press at following price, terms and conditions and as per General terms and conditions of NIT.

| NIT SL No | Description | Qty. | Unit Basic Rate(Rs.) | Value (Rs.) |
|---|---|-----------|----------------------|--------------|
| 1 | White DFC/Cream Wove Paper size 17" x 27", 60 GSM, weight 9.0 kg, 500 sheets in a ream mill packed. | 2500 ream | 473.22 | 11,83,050.00 |
| 2 | White Demy/Cream Wove Paper size 18" x 23" 60 GSM, weight 8.1 kg, 500 sheets in a ream mill packed | 1500 ream | 425.70 | 6,38,550.00 |
| 3 | Ledger Demy Paper size 18" x 23" 92 GSM, weight 12.2 kg, 500 sheets in a ream mill packed. | 1000 ream | 675.00 | 6,75,000.00 |
| 4 | Ledger DFC Paper size 17" x 27" 76 GSM, weight 11.3 kg, 500 sheets in a ream mill packed. | 1500 ream | 625.00 | 9,37,500.00 |
| Manufacturer:M/S Supreme Paper Mills Ltd,Nadia(WB) | | | Total Value(Rs) | 34,34,100.00 |
| | | | CST @5% | 1,71,705.00 |
| | | | | 36,05,805.00 |
| Predespatch inspection charges (@1%)including service tax(@12.36% on inspection charges | | | | 40,514.82 |
| Total Landed Value(Rs.)) | | | | 36,46,319.82 |

(Thirty Six Lakh Forty six Thousand Three Hundred nineteen and paise eighty two only)

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1.PRICE: FIRM and FOR destination basis inclusive of packing,forwarding,freight and insurance charges.

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

3.SALES TAX :CST shall be Payable extra at actuals as applicable within the stipulated delivery schedule. Present rate of CST is @ 5%.

4. PAYMENT TERMS: 100% within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of bills by the consignee whichever is later..

5. DELIVERY PERIOD: Supply shall be completed maximum within 60(Sixty)days from the date of issue of order. Delivery period shall be reckoned from the 10 days after issue of supply order.The requirement being urgent,the delivery period may be improved upon.

6.SECURITY DEPOSIT: You shall submit security money for10% of the value of the contract (including Taxes, duties, and other charges upto the FOR Destination prices) ie for Rs 3,64,632/-(Rupees Three Lakhs Sixty four Thousand Six hundred and thirty two only) in the form of Bank Draft /Bank Guarantee(format enclosed) within 15 days from the date of order. The validity of B.G. will be for a period of three months beyond the expiry of delivery period. If you fail 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 . 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. Your EMD shall be returned on submission of confirmed security deposit.

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

8. CONSIGNEE: Depot Officer, Ekra Central Store ,P.O:- Bansjora(Sijua), Dhanbad, Jharkhand, India (Phone NO:-0326-2330350).

8 A.ALLOCATION:HOD(Press),BCCL HQ, Koyla Bhawan, Dhanbad.

9.PREDESPATCH INSPECTION:Pre-dispatch inspection of each consignment shall be carried out by M/s. Central Mine Planning & Design Institute Ltd(CMPDIL), Ranchi/their Regional Office as per the terms and conditions indicated in the APPENDIX-II of NIT(Copy enclosed). Inspection fee @ 1% of total consignment billing (plus statutory levis like service tax @12.36% etc,as aplicable on inspection fee) is to be paid by you to M/s.CMPDIL along with inspection call letter payable by DD which will be reimbursed subsequently by BCCL together with consignment billing. Minimum 7 calendar days notice shall be given by the manufacturer to M/s.CMPDIL for arranging inspection within valid delivery period as per contract.

9A.FINAL INSPECTION:Final inspection shall be arranged by the consignee after receipt of the material at our destination.

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

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

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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 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 any other documents indicated elsewhere in the order should be submitted to the Paying Authority through Consignee only.

12. MANUFACTURER GUARANTEE / WARRANTY: Materials supplied should be guaranteed for a period of 12(twelve) months from the date of fitment/use or 18 months from the date of receipt and acceptance at consignee end , whichever is earlier , against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within seven days of receipt of report and replace the materials within 21 days free of cost. A certificate to this effect shall be submitted by you alongwith the supplies.

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.

15. PERFORMANCE BANK GUARANTEE: Not Applicable

16. LOWEST 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. Deptt./ Subsidiaries of CIL/ Other PSUs"

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17.PRICE FALL CLAUSE -The price charged for the Stores / Equipment supplied against the order, if placed, shall in no event exceed the lowest price at which the bidder shall sell or offer to sell the Stores / Equipment of identical description to its any other customer during the pendency of the Contract / Supply Order. If the successful tenderer at any time during the pendency of the Contract / Supply Order sells or offers to sell such stores to any customer, at a price lower than the price stipulated in the Contract / Supply Order placed by BCCL, the successful tenderer shall forthwith notify to BCCL such reduction in sale price of stores / equipment supplied after such reduction coming into force shall stand correspondingly reduced.

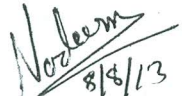
ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.

This contract is concluded with the issuance of this 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/2012-13/787 dated Nil I.R. No:211149 dated 26-09-2011 | BC No 16 dated 05.08.2013 for Rs. 45,64,178.00 FC No BCCL/Rev/CM(Fin)Pay I/C/FC/13-14/BCCL Press/Printing & Stationery/14 dated 05.08.2013 for Rs 45,64,178.00 |

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


(Nadeem Khan)
MT(MM)


(C. R. Samantray)
Chief Manager(MM)

Enclo:

1.BG Format of Security Deposit & Pre despatch inspection clause

COPY:M/S Supreme Paper Mills Ltd,Group C,Backward,Chakdah,Nadia-741222(WB)

Copy to:

1. HOD (Press) BCCL, Koyla Nagar
2. CFM(Pay) I/C , Koyla Bhawan
3. DGM(Administration),BCCL, Koyla Bhawan
4. Depot Officer,CS,Ekra
5. MM(Tech Cell), MM Div, Koyla Bhawan.
6. CGM(E&M),CMPDIL,Kanke Road,Ranchi
7. Master File/Office Copy
8. Justice Ashok Kumar Chakraborty(Retd)BB-69,Sector-I,Salt Lake,Kolkata-700064
9. GM(MM),CIL/CCL/ECL/NECL/SECL/WCL/MCL/NCL/CMPDIL
10. Special Cell , CMPDIL , Gondwana Place , Kanke Road , Ranchi