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Under jurisdiction of Dhanbad Court and Jharkhand High Court only.

PURCHASE ORDER

 Ref. No. PUR/570000 /RC/Cap Lamp Bulb/11-12/Engel/109
 Dt.08.08.2011

 To ,
 M/S Engel Industries ,

 Purandarpur ,
 Tel. No. <u>033-24330259</u>

 P.O. – Baruipur ,
 Fax. 033 - 4666677

 Distt. – 24 Parganas (S) ,
 VENDOR CODE: 1/03/M/G/257

 Kolkata – 700144
 District - 24 Parganas

- Sub:- Supply of "ENGEL" brand Miners Cap Lamp Bulb,4V-1.0 Amps,KRYPTON Gs filled as per I.S.2596/2004 with latest amendment and DGMS approved.
- Ref:- Rate Contract No. PUR/570000 /RC/Cap Lamp Bulb/10-11/Engel/228 Dt. 25/11/2010

Dear Sir,

With reference to the above, we for and on behalf on BCCL hereby place PURCHASE ORDER on you for supply of "ENGEL" brand Miners Cap Lamp Bulb,4V-1.0 Amps,KRYPTON Gs filled as per I.S.2596/2004 with latest amendment and DGMS approved.

Scope For Supply : Description of item with specification and Unit basic rate will be as under :

SN	Description	Qty.	Unit Basic Rate	Extended Value
		(Nos.)		
1.	" ENGEL " brand	34500	Rs. 27.00	Rs.9,31,500.00
	Miners cap lamp bulb,			
	4V - 1.0 Amps,			
	KRYPTON Gas filled			
	as per I.S. 2596/2004			
	with latest amendment			
	and DGMS approved			
	CST @ 2%			Rs. 18,630.00
	Total Procurement			Rs. 9,50,130.00
	Value			

(Rupees Nine lakhs Fifty thousand one hundred thirty only)

TERMS & CONDITIONS:

1.<u>Payment Terms</u>:- 100% within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bill whichever is later by the consignee.

2. <u>Prices:</u>- FIRM and FOR Destination except Govt. taxes & duties which shall be paid extra as applicable at the time of dispatch subject to documentary evidence, within the specified delivery period.

3. <u>DELIVERY SCHEDULE</u>:- To commence within 20 days which shall be reckoned from 10th day of placement of order and to be supplied @ 10000 nos. per month thereafter . However , earliest delivery will be highly appreciated .

Any increase in the rate of taxes & duties beyond delivery period will be to your account.

NOTE: Safe arrival of materials shall be your responsibility.

4.<u>Security Money</u>:- Exempted being Registered with NSIC.

5.<u>Inspection:-</u> The inspection will be done at consignee's end on receipt of materials by the concerned technical head or their authorized representative.

6. Packing ,Forwarding,Freight & Insurance Charges:- Inclusive.

7. Mode of Despatch:-By Road on F.O.R. Destination , Freight paid basis .

NOTE : Safe & sound delivery of stores at consignee's end must be ensured. 8. Excise Duty & Cess :- NIL

9. CST :- Extra @ 2% against issuance of form 'C' by consignee.

10. Price Certificate :- As per R/C.

11. Price Fall Clause :- As per R/C.

12. Penalty for failure to supply in time:- As per R/C.

13.<u>Transit Insurance</u>:- Shall be arranged and covered by you for safe arrival of the materials to the consignee end at your cost and risk.

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

15. <u>Guarante/Warranty</u>:- The bulbs shall be covered by the maker's standard guarantee :

Bulbs should be new , unused and of current design , not likely to be discontinued or become obsolete till the life of the offered equipment .

The bulbs must be strictly as per the specification and free from any defect in material and workmanship. The purchaser is free to test bulbs supplied by you and you will replace whenever found not satisfactory. The life of bulbs must be minimum 200 working hours as per I.S.I.

In the event of any defect in materials, design and workmanship of material, the defective part or parts will be replaced free of cost within 30 days.

16. <u>Monthly Statement or orders & deliveries</u>:- The firm should submit a statement of receipt of orders from different DDOs and supply status thereof, by 7th of each month to the office of the GM(MM)(PUR), Koyla Bhawan, Dhanbad.

17. <u>Packing:</u>- Consignment shall be supplied in suitable standard proper packing.

18. <u>Submission of Bill</u> : 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)

19. Consignee:-Depot Officer, Ekra Central Stores, P.O.:-Bansjora(Sijua), Dhanabd, Jharkhand, India(Phone no: 0326-2330350)

20. Paying Authority:- GM(F),MM DIVISION,BCCL,Koyla Bhawan, Koyla Nagar, Dhanbad.

21. All other terms & conditions will be as per Rate Contract referred above.

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

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. This issues with the approval of the Competent Authority.

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

(Muni Lall) AM(MM) (AK Choudhary) CM(MM)

Note-Sheet Ref.	Budget Certification Details	
E&M/E-147/N Dt. 25/26.07.11	BCCL/H.Q./PUR-FIN/StoreBudget/REV-	
	BUDGET/11-12/OtherStores(U.G)/07	
	Dated04.08.11 for Rs.9,50,130.00	

Copy to:

- 1. Depot Officer, Ekra Central Stores After receipt of Cap Lamp Bulbs,CGM(E&M) may be requested for giving the distribution particulars to different Areas.
- 2. GM(F), MM DIV, Koyla Bhawan.
- 3 .CGM(E&M), Koyla Bhawan.
- 4. SM(MM) (Tech Cell), MM Div,Koyla Bhawan.
- 5 Master File/Office Copy.