



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)

SUPPLY / PURCHASE ORDER

Under jurisdiction of Dhanbad Court
and Jharkhand High Court only.

BY REGD.POST / SPEED POST

Ref no: BCCL/ PUR/570000/RC for Explosive Box/09-10/11-12/120

Dt: 23.08.2011

M/s. Ashoka Sheet Metal Works,
Kandra Industrial Area,
A-75, P.O. Govindpur,
Dhanbad.

Sub: Supply of Explosive Box.

Ref : Rate Contract ref.no. BCCL/PUR/570000/RC for Explosive Box/09-10/95 Dated
25.08.2009.

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place **PURCHASE ORDER** on you for supply of Explosive Box,(Material Code:- 93021600124) at the following price, terms and conditions:

SCOPE OF SUPPLY:-

Item	Qty.	Rate	Value
G.I.Explosive Box 18"X9" (Specification as per RC)	713 no (50% of the total approved Qty)	Rs.295.00 VAT @ 5% :	Rs. 2,10,335.00 <u>Rs. 10,516.75</u> Rs. 2,20,851.75

**All terms and conditions applicable as per the R/C concluded vide R/C no:
BCCL/ PUR/570000/RC for Explosive Box/09-10/ 95 Dt:25.08.09**

IMPORTANT TERMS & CONDITIONS:

1. Payment Terms: 100% within 30 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bills, whichever is later.

2. Prices: FIRM and FOR destination basis 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. The Firm will certify on the body of each bill that the prices charged are the lowest and same are applicable to other Govt /Public Sector Undertakings ,including CIL and its Subsidiaries.

3. DELIVERY SCHEDULE:- To commence supply within a month and to be completed within 3 months from the date of purchase order.

NOTE : Safe arrival of materials shall be your responsibility.

4. Transit Insurance – Shall be arranged and covered by you for safe arrival of the materials to the consignee end at your cost and risk.

5. Security Money :- Firm being ancillary to BCCL not applicable.

6.PENALTY FOR FAILURE TO SUPPLY IN TIME: Applicable as per R/C

7. Submission of Bills- 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.

8. Guarantee /Warranty – As applicable as per R/C

Materials supplied should be guaranteed for a period of 12(twelve) months from the date of fitment or 18 months from the date of receipt and acceptance at consignee end whichever is earlier against any manufacturing defects / workmanship / inferior quality.

9.Packing: Consignment shall be supplied in suitable standard proper packing.

10. Inspection:- Final inspection shall be arranged by the consignee after receipt of the material at our destination.

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

12. Force Majure 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.

13.Consignee – Depot Officer, Ekra Central Stores.,P.O:- Bansjora(Sijua), Dhanbad, Jharkhand, India (Phone NO:-0326-2330350)

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

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

ALL OTHER TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER OUR RC.

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)
Asstt. Manager(MM)

A.K.Choudhary
CM(MM)

INDENT REFERENCE

MB no. and Date	Budget Certification Details.
MB/011/11-12/ Dt. 21.05.2011	BC No:- BCCL/HQ/PUR-FIN/Store Budget/REV BUDGET/2011-12/Other Safety(Hqr) No 04 dtd 23.08.2011 for Rs 4,41,703,50/-

Copy to:

- 1.Depot Officer, Ekra Central Stores.
- 2.GM(F), MM DIV, Koyla Bhawan.
- 3.GM I/C(S&R), Koyla Bhawan.
- 4.MM(Tech Cell), MM Div,Koyla Bhawan.
- 5.Master File/Office Copy.

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