

**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)

Ref. No.: BCCL/Pur/618127/Pay-slip/RC/18-19/17

dtd 08.02.2019

**RATE CONTRACT****SPEED POST**

To,

M/s TIRUPATI STATIONERY (P) LTD 36/51, RAM DAS KA HATA, GILISH BAZAR, KANPUR – 208001 Tel no: 0512 - 2313559 E-mail: tirupati_company@yahoo.co.in	Vendor Type : MFR
	PAN No. : AABCT1000H
	GST Reg. no. : 09AABCT1000H1ZW

**Sub: Rate Contract for Supply of Pre-Printed all employees Pay-Slip.**

- Ref: i) Our tender no. BCCL/PUR/618127/ Pay-slip/EDP/18-19/59 dated 15.11.18, opened on 08.12.18 (Tender ID: 2018\_BCCL\_120497\_1)  
ii) Your Bid ID 357422 dated 06.12.2018.

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby enter in to a Rate Contract with you for supply of **Pre-Printed all employees Pay-Slip** to Bharat Coking Coal Limited., situated in Jharkhand State at the following price, terms and conditions:

- 1: TOTAL OFFTAKE VALUE:** Total Off-take shall be limited to **Rs. 8,51,760.00**. You are advised not to accept any order beyond the off-take amount mentioned above.
- 2: DIRECT DEMANDING OFFICER (DDOs):** GM(System) or their authorized representatives.
- 3: VALIDITY OF RATE CONTRACT:** This Rate contract shall remain valid for a period of TWO YEARS from the date of issue of this Rate Contract.

**4: DESCRIPTION OF STORES:**

Sl. No.	Item Particulars	Quantity (in Box)	Rate per unit (in Rs)	Total Unit Rate (in Rs)
1	<b>Pre-Printed all employees Pay-Slip</b> Size: 15x12x3 Part, 60 GSM, Printing on both sides in Blue colour. (500 nos. sheets per Box)	650.00	1,170.00	<b>760500.00</b>
GST @ 12% (IGST)				<b>91260.00</b>
Total Landed Rate on FOR Basis				<b>8,51,760.00</b>

("Detailed Technical Specification will be as per Annexure- A")

*Signature*  
08/02/19

*Signature*  
8/2/2019

**5: PRICES:** The above prices are FOR destination basis i.e. inclusive of Packing & Forwarding and Freight & Insurance Charges and shall remain FIRM throughout the currency of the rate contract.

**6: DELIVERY PERIOD:** To be delivered within SIX WEEKS from the 10th day from the date of certification of sample proof from EDP and the date of receipt of materials at our stores shall be treated as the date of delivery. The frequency of placement of order will be maximum 2 (two) and maximum 4 (four) during the two years period. Therefore order can be placed half yearly or annually, during the tenure of RC. Delivery period shall be reckoned from the 10th Day from the date of issue of order.

Normally extension of delivery period will not be granted. However, in case extension of delivery period becomes essential, the supplier will send their request for extension of delivery period to the purchaser before expiry of delivery period. In the event of failure to supply the ordered material within the stipulated delivery schedule, you must obtain extension of delivery period, with or without liquidated damage, before dispatch/supply of the ordered goods. Supplies made without obtaining extension of delivery period shall be liable for non-acceptance at the stores.

**7: PACKING FORWARDING: NIL**

**8: FREIGHT & INSURANCE: NIL**

**9: PAYMENT TERMS:** 100 % payment within 21 days from the date of receipt and acceptance of materials or date of submission of bill whichever is later at the consignee end. Payment will be made through electronic fund transfer (EFT) and Electronic clearance system (ECS).

**10: TAXES AND DUTIES:**

- (a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate is 12%.
  - (b) The invoice shall be raised by you giving all the details as per GST Act/ Rules so as to enable BCCL to avail Input Tax Credit.
  - (c) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
  - (d) If BCCL does not be able to avail Input Credit due to fault of the supplier then the loss amount to be recovered from the supplier.
  - (e) The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.
  - (f) E-Way bill, if required, shall be arranged by you.
- (NB: Any increase in taxes & duties beyond the stipulated delivery period will be to your account).

**11: SUBMISSION OF BILL:** Bill as per GST Act/rules along with, delivery challan in original, Guarantee/ Warranty certificate, and other relevant documents should be submitted to the Paying Authority through Consignee only. The details of your bank account shall be mentioned in your Bill to facilitate e-payment.

**12: GUARANTEE/ WARRANTY:** Material shall be guaranteed / warranted for 12 months from the date of delivery & acceptance of the material. Any defect observed on this account shall be attended immediately and replace the materials within 30 days free of cost.

The supply shall be covered by the maker's standard guarantee as follows:

The supplier shall warrant that the material supplied under the contract / supply order

- (a) is new, unused and of current design not likely to be discontinued or become obsolete till the life of the offered material.
- (b) is in accordance with the contract specifications.
- (c) shall have no defects arising out of design, materials or workmanship.

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