

BHARAT COKING COAL LIMITED

Office of the Chief General Manager(MM)

Commercial Block L-III , Koyla Bhawan : Dhanbad : 826005

(Fax No- 0326-2230183) Web site: http:/bccl.cmpdi.co.in

Under jurisdiction of Dhanbad & Jharkhand High Court Only

RATE CONTRACT

NO. :- PUR/540000/RC/MED/GR-N/09-10/66/ 78

By Regd Post/ Fax-079-26856246.

Dated :- 07th July,2011

To,

M/s TROIKAA PHARMACEUTICALS LTD,

COMMERCE HOUSE-1, SATYA MARG, BODAKDEV,

AHMEDABAD-380054.

(Vendor Code- 1/25/M/T/005)

SUB:- Rate Contract for Supply of Medicines to BCCL

Ref :- i) Our tender No. PUR/540000/RC/MED/GR-N/09-10/66/ dt. 15.7.2009 opened on 22-9-09.

ii) Your offer No .TPL/NOV/8023B/2009 DT. 11.9.09. & TPL/NOVOGEN/39/2011 DT. 7.2.2011 Dear Sirs,

With reference to above, we are pleased to enter into Rate Contract with you for supply of medicines to Hospitals of Bharat Coking Coal Limited on the terms and conditions as stipulated hereunder:-

1.RATE CONTRACT: This is a Rate Contract where the prices are fixed but the quantity to be supplied during the pendency of the Rate Contract is not fixed and will be on as and when required basis.

2.SPECIFICATION AND PRICE:-

sl	code	Name of item	Packing	Basic Rate	ED	VAT	Landed
				(Rs./Unit)		4%	Cost
							(Rs./Unit)
1			1 VIAL	2428	NA	0.97	
		Bupivacaine hcl 0.5% inj. 20ml					25.25
	15.109	vial.(BUPITROY 0.5 % INJ 20 ML VIAL)					
		(Mfg by M/s Troikaa Pharmaceuticals					
		Ltd)					
2			1 VIAL	23.13	NA	0.93	24.06
		Ketamine hcl 50mg per ml 10ml					
	15.112	vial(KETAMAX 50 INJ-10ML VIAL)					
		(Mfg by M/s Troikaa Pharmaceuticals Ltd)					
		Ltu					
3		Pancuronium bromide 2mg/ml inj.			NA	2.41	62.54
	15.123	2ml amp.(PANURON INJ 2ML AMP)	5 x 2 ml	60.13			
	13.123	(Mfg by M/s Troikaa Pharmaceuticals	Amp	00.13			
		Ltd)					
			1 VIAL	28.91	NA	1.16	30.07
			. VI/ L				
1	15 100	Propofol 1% 10ml inj.vial (TROYPOFOL 1% 10ML INJ VIAL)					
4	15. 129	(TROTPOPOL 1% TOIVIL INJ VIAL)					
		(Mfg by M/s Troikaa Pharmaceuticals					
		Ltd)					

3.SUPPLIES: You may execute the supplies directly or through your authorized supply point. The name and address of the supply point is as under:

M/S - Endoos Enterprises, Opp. Baba Sweets, Steel Gate, Saraidhella, Dhanbad-27.

Bills will be raised by the dealer/manufacturer and payment will be made to them as applicable.

4.SECURITY DEPOSIT: Security Deposit of Rs 11153=00 (Rs. Eleven thousand one hundred fifty three only), being 10% of the total off-take against this rate contract, will have to be deposited in form of DD or Bank Guarantee of any Nationalised / Scheduled Bank (Bank Guarantee valid for the period up to six months after the expiry of this Rate Contract) within 15 days from the date of receipt of this rate contract. Bank draft should be drawn in favour of "BHARAT COKING COAL LIMITED" payable at Dhanbad. In case the firm fails to deposit the same, the rate contract shall be cancelled and the case shall be processed to conclude rate contract elsewhere and performance shall be kept recorded for future dealings. The Security Deposit will be refunded on your request within 30 days of satisfactory execution of the rate contract (Execution of the contract means successful completion of supplies against orders placed by the DDOs against the rate contract). For unsatisfactory performance and/or contractual failure the Security Deposit shall be forfeited. EMD amount, wherever necessary, will be refunded on request after submission of Security Deposit . The Security Deposit shall be submitted to the office of the undersigned

5.EXCISE DUTY :- NA..

6.SALES TAX / VAT :- Shall be paid extra as legally leviable. Present rate of applicable tax / VAT has been shown above.

<u>Special Note:</u> In supply order, quantity restriction should be imposed as per directive of competent authority which reads as; "Qty to be spread equally on quarterly basis, so that shelf-life is restricted to 3(Three) months only".

Other terms and condition shall be as per Annexure A enclosed.

Yours faithfully,

(P.RANJAN) SENIOR

MANAGER(MM)

BCCL,KOYLA BHAWAN

Encl- Annexure "A" -Other terms and condition for supply of medicine during the Rate Contract Period.

Annexure "B":-LIST OF DIRECT DEMANDING OFFICERS/CONSIGNEE/PAYING AUTHORITIES

COPY TO,

- : GM(F-Purch),Koyla Bhawan /CMS,CHD, DHANBAD.
- : All CGMs/GMs/AFMs/CMO/Dy.CMO. of BCCL Areas.
- : CGM(MM) WCL, CCL, SECL, MCL, ECL, NCL,
- : Technicall Cell.
- : Supply Point :- M/S Endoos Enterprises, Opp. Baba Sweets, Steel Gate, Saraidhella, Dhanbad-27.