

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-E/09-10/57/ 80

Dated 11th July,2011

By Regd Post/ Fax-91-22-56932444

To,

M/s PFIZER PRODUCTS INDIA PVT.LTD,

VASUNDHARA, 9TH FLOOR,

2/7, SARAT BOSE ROAD,

KOLKATA-700020.

(Vendor Code- 1/12/M/T/60)

SUB:- Rate Contract for Supply of Medicines to BCCL

Ref :- i) Our tender No. PUR/540000/RC/MED/GR-E/09-10/57 dt. 15.7.2009 opened on

11-9-09.

ii) Your offer No. NIL dt.03.9.09. & Your last letter No. NIL dt. 05.7.2011

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:-

<u>1.RATE</u> 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)	(Rs.)	4%	Cost
						(Rs.)	(Rs./Unit)
1		Methylprednisolone 4mg		26.87	NA	1.07	27.95
	5.210	tab(MEDROL 4MG TAB)	10				
	0.210		10				
		(Mfg by-M/s Pfizer Ltd)					
2		Methylprednisolone		512.15	NA	20.49	532.64
		sodium succinate					
		500mg/4ml Inj.	1.4.000				
	5.212	(A.O.V.)(SOLU MEDROL	1x4ml ACT-O-				
	5.212	500MG AOV 4ML ACT-O-	Vial				
		VIAL)	Viai				
		(Mfg by-M/s Pfizer Ltd)					
3				831.04	NA	33.24	864.28
		Methylprednisolone					
		1gm Inj.(A.O.V.) (SOLU-	1x8ml				
	5.213	MEDROL 1G AOV- 8ML	ACT-O-				
		ACT-O-VIAL)	Vial				
		(Mfg by-M/s Pfizer Ltd)					
4		Methylprednisolone		61.19	NA	2.45	63.64
		Acetate 40mg/ml inj 2ml					
	5.214	vial.(DEPO MEDROL 2ML	1x2ml				
		VIAL)	vial				
		(Mfg by-M/s Pfizer Ltd)					
		(IVIIG DY-IVI/S PIIZEI LLU)					

<u>3.SUPPLIES</u> :- 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 254844=00** (Rs. Two lakhs fifty four thousand eight hundred forty four 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.

Special Note:- 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,
- : Technical Cell.
- : Supply Point :- M/S Endoos Enterprises,Opp.Baba Sweets,Steel Gate,Saraidhella,Dhanbad-27.