



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 ORDER NO. BCCL/PUR/RC TENDER/OFFICE STATIONERY/13-14/05/12/216 DATED 18.12.13

To,
M/S Ravi associates
Campus Of Pragati Medical & Research Center Pvt Ltd
1st Floor, Main Road, Saraidhela,
DHANBAD-828127

By Regd post

(Vendor Code:1/22/D/T/142)

SUB: SUPPLY OF OFFICE STATIONERY

REF: OUR RC no. BCCL/PUR/RC TENDER/OFFICE STATIONERY/13-14/05/12 DATED 29.10.13
AND AMENDMENT VIDE NO. BCCL/PUR/RC TENDER/OFFICE STATIONERY/13-14/05/12(A)
DATED 06.11.13

Dear Sirs,

With reference to the above, we are pleased to place an order on you for **Supply of Stationery**
Items as per terms and conditions against the above referred Rate Contract.

Sl no.	Sl.no of RC	ITEM DESCRIPTIONS	UM	UNIT RATE (RS)	Quantity	Value(Rs.)
1	1	Envelop size 16"x12" of good quality	Nos	3.80	7000	26,600.00
2	2	Alpin good quality 80 gm /pkt	Pkt	19.00	1000	19,000.00
3	5	Cello Tape (big) 1 1/2 inch, white, size 45 meter of good quality	No.	15.70	100	1570.00
4	6	Duster Cloth 18 inch x 18 inch of good quality	No.	12.90	500	6450.00
5	7	Tag File, size 10 inch x 14 inch, BCCL Print on the front side, 2 inch cloth pasted of good quality	No.	4.60	15000	69,000.00
6	8	Flat File, BCCL print on the front side size 14 inch x 10 inch x 09 inch of good quality	No.	8.80	7000	61,600.00
7	9	Arch File size 14 inch x 10.5 inch of good quality	No.	38.75	1000	38750.00
8	11	Plastic L folder both side transparent white, size 14 inch x 9.5 inch of good quality	No.	6.60	2000	13200.00

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9	13	Punching Machine DP 600 of good quality	No.	99.00	100	9900.00
10	15	Plastic Scale 12 inch of good quality	No.	7.70	100	770.00
11	17	Moroco widing register 10 no. (480 pages) Rexin winding of good quality	No.	185.00	500	92,500.00
12	18	Moroco widing register 12 no. (570 pages) Rexin winding size 17 inch x 13.5 inch of good quality	No.	227.00	500	1,13,500.00
13	20	Stapler Machine (Small) 10 no. of good quality	No.	28.00	50	1400.00
14	23	Table Tray (of good quality) 10 inch x 14 inch	No.	69.00	100	6900.00
15	22	Tag 9 inch long of good quality(100 nos in a bundle)	Bundle	16.25	550	8937.50
16	24	Waste Paper Basket (of good quality) 13 inch height	No.	59.00	150	8850.00
17	25	Stapler Pin NO.10 of good quality	Pkt	5.65	1500	8475.00
18	26	White Paper size 17"x13.5" of good quality 500 sheets in a rim	Ream	203.00	10	2,030.00
19	Sl no.1 of Amendment	Meeting Pad, size 1/8 inch, 15 pages in a pocket of good quality	No.	Rs. 9.15	500	4575.00
20	Sl no.2 of Amendment	Moroco Winding Register 04 no.(192)Pages size 17 X 13.5 inch of good quality	No.	Rs.73.30	250	18,325.00
21	Sl no.3 of Amendment	Jems Clip of good quality(100nos per pkt)	Pkt.	Rs.14.75	363	5354.25
Total				4,91,086.75		
JVAT @ 5%				24,554.34		
Total order value				5,15,641.09		

(Rupees Five Lakhs Fifteen Thousand Six hundred forty one and paise nine only)

TERMS AND CONDITIONS:

1.PRICES: The above prices are on FOR destination basis inclusive of Packing & Forwarding and Freight & Insurance Charges.

2.EXCISE DUTY: Nil. In the event the same is applicable during the pendency of the contract the same shall be borne by you.

3.SALES TAX: J VAT shall be payable extra, as applicable at the time of delivery within the stipulated delivery period. The present/offered applicable rate of JVAT is @5%. You shall raise Vatable invoice as per JVAT provision.

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4.DELIVERY PERIOD: The materials shall be delivered within 45 days from the date of the placement of supply order against the rate contract. Delivery schedule shall be reckoned from the 10th day from the date of placement of supply order and the date of receipt of materials at our stores shall be treated as the date of delivery.

5.PAYMENT TERMS: 100% payment shall be made within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bill by the consignee, whichever is later. The Bank and account details as per proforma duly filled in submitted by you along with the offer is enclosed for EFT payment.

6.CONSIGNEE: DGM(Admin), Koyla Bhawan, Dhanbad as shall be indicated in the supply order.

7.PAYING AUTHORITY: CM(F)PAY, BCCL, Koyla Bhawan.

8.PRICE FALL CLAUSE:

i) The prices charged for the stores supplied under the contract by the supplier shall in no event exceed the lowest price at which the supplier offers to sell the stores of identical description to any other organization from date of offer till completion of supply under the contract.

ii) If at any time during the said period the supplier offers lower sale price of such stores to any other organization at a price lower than the price chargeable under this contract, the supplier shall forthwith notify such reduction or sale to the consignee concerned under intimation to CGM(MM), Bharat Coking Coal Limited, Commercial Block, Level -III, Koyla Bhawan, Koyla Nagar, Dhanbad and the price payable under the contract for the stores supplied after the date of coming into force of such reduction or sale, shall stand correspondingly reduced. The above stipulation will not, however, apply to exports by the supplier.

A certificate to this effect shall be submitted by you along with the supply bill.

9.SECURITY DEPOSIT: As per clause no.10 of the above referred RC, You shall deposit as security money for Rs 1,70,000.00 (Rupees One Lakh Seventy thousand only) against the above referred RC in the form of Bank Draft / Bank Guarantee (as per format available along with the NIT). The validity of B.G. will be for a period of 27 months from the date of conclusion of Rate contract.

10.SUBMISSION OF BILL: Pre-receipted stamped original bill for 100% value in four copies along with delivery challan in original, Guarantee/ Warranty certificate, and other relevant documents as indicated elsewhere in the order should be submitted to the Paying Authority through Consignee only.

11.LOWEST PRICE CERTIFICATE: You should submit a certificate along with bill as stated below:

"The rates of the stores under this contract are the lowest at which we are selling to any other Customer / Govt. Deptt./ Subsidiaries of CIL/ Other PSUs. If the materials are sold at any lower rate than that mentioned in this contract to any other agency, the same will automatically be applied to this contract from that date"

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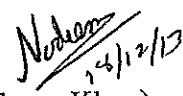
[Signature]
18/12/13

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All other terms and conditions of the order shall be as per the above referred RC.

Yours faithfully,


(Nadeem Khan)
MT(MM)


(C R Samant)
Chief Manager(MM)

For & on behalf of Bharat Coking Coal Ltd.


INDENT & BUDGET CERTIFICATION REFERENCE

Indent no. and date	B C & F.C. No. with date
<p>Indent No.24 dated 25.07.13</p> <p>I.R. No:313141 dated 24-08-2013</p>	<p>BC No.KB(A)/Rev/13-14/Printing & Stationery /05 dated 26.07.13 for Rs 503626/- & Addl BC vide no. KB(A)/Printing & Stationery /13-14/11 dated 18.11.13 for Rs 94,214/-</p> <p>FC No BCCL/Rev/CM(Fin)Pay I/C/FC/13-14/KB(A)/Printing & Stationery/07 dated 12.12..2013 for Rs 5,97,840.00</p>

COPY:

1. DY GM(Admn), Koyla Bhawan
2. GM(F),MM , Koyla Bhawan.
- 3.Chief Manager(F)pay I/c BCCL Hq, Dhanbad.
4. MM(Tech Cell), MM Div, Koyla Bhawan.
5. MF/Office Copy


MT(MM)


Chief Manager(MM)