

## 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 /13/ 217

DATED 18.12.13

To,

M/S National Co-operative Consumer's Federation of India Limited,

By Regd post

Adarsh Nagar, Kanke Road

(Vendor Code:1/22/D/T/612)

Ranchi-834008

# SUB: SUPPLY OF OFFICE STATIONERY

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

SI no.	SI.no of RC	ITEM DESRIPTIONS	UM	UNIT RATE (RS)	Quantity	Value(Rs.)
1	1	Erazex 15 ml of good quality	No	25.00	200	5000.00
2	2	Board file good quality size 10 inch x 14 inch		10.00	1000	10,000.00
3	5	Stamp Pad middle of good quality	No.	25.30	100	2530.00
4	6	Stapler Machine (Big) 24x6 of good quality	No.	55.00	100	5500.00
5	7	Envelope Craft 9"x4" of good quality,50 nos per Pkt	Pkt	40.00	300	12,000.00
6	8	Envelope Craft 11"x5" of good quality, 50 nos per Pkt	Pkt	50.00	, 300	15,000.00
7	SI no.1 of Amendment	Meeting Pad, size 1/8 inch, 15 pages in a pocket of good quality	No.	9.15	500	4575.00
8	SI no.2 of Amendment	Moroco Winding Register 04 no.(192)Pages size 17 X 13.5 inch of good quality	No.	73.30	250	18,325.00
9	SI no.3 of Amendment	Jems Clip of good quality(100nos per pkt)	Pkt.	14.75	363	5354.25



Total	78,284.25
JVAT @ 5%	3914.21
Total Value	82,198.46

(Rupees Eighty two Thousand One hundred ninety eight and paise forty six only)

## **TERMS AND CONDITIONS:**

1.PRICES: The above prices are on FOR destination basis inclusive of Packing& Forwarding and Freight & Insurance Charges and the prices will remain firm and fixed for a period of two years from the date of conclusion of RC ie upto 28.10.15.

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 for all items except item sl.no.3&4 above.The present/offered applicable rate of JVAT is @5%.You shall raise Vatable invoice as per JVAT provision.

.For items Sl.no. 3&4,sales tax is nil.

4.DELIVERY PERIOD: The materials shall be delivered with in 45 days from the date of the placement of supply order against the rate contract. Delivery schedule shall be reckoned from the 10thday 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 alongwith 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.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.

#### 9.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 offer 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

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SUPPLY ORDER NO. BCCL/PUR/RC TENDER/OFFICE STATIONERY/13-14/05/12/2/7

DATED

18.12.13

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 stipulated will not, however apply to exports by the supplier.

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

### **10.SECURITY DEPOSIT**: Exempted as indicated in RC.

11.<u>LOWEST PRICE CERTIFICATE</u>: 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"

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

(Nadeem Khan) MT(MM)

Chief Manager(MM)

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.

#### **INDENT & BUDGET CERTIFICATION REFERENCE**

Indent no. and date	B C & F.C. No. with date			
Indent No.24 dated 25.07.13 I.R. No:313141 dated 24-08-2013	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/-  FC No BCCL/Rev/CM(Fin)Pay I/C/FC/13-14/KB(A)/Printing & Stationery/07 dated 12.122013 for Rs 5,97,840.00			

#### COPY:

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

MT(MM)

Chief Manager (MM)

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