

CENTRAL COALFIELDS LIMITED

(A Subsidiary of Coal India Limited)

PURCHASE DEPARTMENT

Darbhanga House: Ranchi 834 001 (Jharkhand) India

(PBX) 2361687/ 2361694 GM (MM) 2360716/ 2360257

Fax (91) (0651) 2360198, E-Mail # hodmm@ centralcoalfields.in

Website http://centralcoalfields.in



FORMAL SUPPLY ORDER

BY REGD.POST

No.132-01:1:02:17-154 (Integrated Attendance Device)

Dated: 25.01.2017

Item Category	Firm Category	Tender Category	Vendor Code
Integrated Attendance Device Type-I with 3G connectivity for Aadhar Based Attendance System	GENERAL	Open Domestic Tender (ODT)	1/17/M/M/004

To,

M/s Datamini Technologies (India) Limited

Unit No.101/104, SDF IV, SEEPZ, Andheri (East),

Mumbai - 400 096. E mail Id: ravindra_sanas@datamini.co.in

Ph No: 022 - 4042 8888, Mobile No. 809 786 5577, Fax: 022 - 2829 0145.

Sub: Procurement of Integrated Attendance Device Type-I with 3G connectivity for Aadhar Based Attendance System.

Ref:

- Tender Sl. No.: 175 /2016-17 dated 30.11.2016
- This office open domestic Tender Ref no: CCL/SM/VSS/Biometric Attendance Device/132/16-17, Tender id: 2016_CCL_54981_1 opened on 17.12.2016
- Your online offer through the portal of www.coalindiatenders.gov.in against the subject tender and subsequent clarification/shortfall and your last mailed letter 09.01.2017
- Your Bid No-154858

Dear Sir,

With reference to the above, you are requested to supply Integrated Attendance Device Type-I with 3G connectivity for Aadhar Based Attendance System with accessories per details given below, in accordance with the following terms and conditions, the general terms and conditions of supply enclosed as per Annexure A:-

I. SCOPE OF SUPPLY:

SI No	NIT SI No.	Material Code	Item Description	Qty. in nos	Basic Rate in Rs/ nos	Extended Value in Rs
1.	1.	49100000000	Integrated Attendance Device Type-I with 3G connectivity for Aadhar Based Attendance System. As per enclosed specification, Make & Model- Datamini TPOS7. STQC-Certified Single Finger Print Scanner devise from either of the following:- 1. Single Finger Print Scanner device of Model: HU20 of Make: Secugen Corporation, USA OR 2. Finger Print Scanner devise of Model: MSO 1300E2 of Make: Morpho-11 Boulevard Gallieni, France	45	9900.00	4,45,500.00
Total Basic Order						4,45,500.00
CST@6%						Rs 26730.00
Total						Rs.4,72,230.00

- Total Order Value:**Rs 4, 72,230.00 (Rs. Four Lakhs, seventy two thousands two hundred thirty only)
- Price :-** FOR Destination & FIRM basis
- Sales Tax:** Extra CST as quoted@ 6%.
- Packing & Forwarding Charges:** Nil. If it becomes applicable later on, the same will be borne by the firm.

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6. **Freight & Insurance:** NIL to be borne by the firm". The safe arrival of the consignment at destination will be responsibility of the firm.
7. **Delivery:** - Delivery to commence within 15 days of receipt of the order and to be completed within 04 weeks thereafter.
8. **Payment Terms:** -
Payment for 100% value of the equipment and accessories with 100% taxes as applicable shall be released within 21 days after installation & commissioning receipt and acceptance of the machines.
9. **Security Deposit:** -
Being DGS&D registered you are exempted from depositing security Money.
10. **Guarantee/Warranty:**
The warranty period shall be 24 months from the date of commissioning / demonstration and handing over to users where installation and commissioning is required with the following additional provision:-
Once the user Department/Consignee states/writes that the goods supplied are defective/not functioning properly, it must be obligatory on the part of the supplier to immediately, not later than 07 days, attend to it by way of rectification/ repair or replacement of the goods, without any questioning or pretexts on any ground. There shall be no scope of questioning the user department/consignee or resorting to any kind of verification or joint inspection in this regards, pursuant to DGS&D Manual Correction Slip No.37 dated 18.12.2012.
11. **Identification Mark:** The make / identification marks of the manufacturer must be clearly embossed / engraved / punched on each of the items at a visible place, which is not subject to normal wear and tear for convenience of identification at any time.
12. **Mode of Dispatch & Delivery:** The stores should be properly packed according to material/quantity mentioned in the supply order and challan for dispatch by road "Freight Paid" on door delivery basis. The necessary road permit (if needed) shall be furnished by the consignee after receipt of intimation from your side. The safe delivery of the consignment at destination will be your responsibility.
13. **Road Permit:** If required, the online road permit shall be obtained from the consignee.
14. **Transportation:** It is incumbent on the supplier to transport the contracted materials/supplies through registered common carriers only and documentation should be done as per provision of the carriage by Road Act, 2007. Any transportation of goods through unregistered common carries is illegal."
15. **INSTALLATION & COMMISSIONING:** You shall install & commission all the equipment along with its accessories respective at site and it should be completed within 30 days of site handover to the party by user Deptt. The user deptt should hand over the site within 30 days from the date of receipt of material. Handing over of site within specified time is the responsibility of user Deptt
16. **Inspection:**
Final Inspection shall be carried out at the consignee's end by GM (System) or his authorized representative on receipt of materials at consignee's end. Notice for inspection shall be given by the consignee immediately on receipt of the material.

17. **The Paying Authority & Consignee will be as under :-**

Sl.No	Consignee Details	Address of Paying Authority
1	Depot Officer, CCL, Central Stores, Barkakana, At & PO- Barkakana (NTS) Dist. Hazaribagh .Email id: headcst@centralcoalfields.in	The General Manager (Fin/HQ), CCL, Ranchi.

18. **SUBMISSION OF BILLS:** For claiming payment, bills / Excise-Cum-Tax Invoice (wherever applicable) in triplicate should be submitted to the Paying Authority for arranging payment **except in case of direct import by CCL**. The following documents/certificate should also be submitted to the paying authority along will the Bill / Excise-Cum-Tax invoice:
 - i. Self-Authenticated Copy of Consignment Note.
 - ii. Self-Authenticated Copy of Guarantee / Warranty Certificate (if applicable).
 - iii. Any other document specified in the supply order.
 - iv. Lowest Price Certificate should be given on the body of each and every Bill, certifying that the price charged for the materials are not higher than the price applicable to other Govt. Deptt., Undertakings including DGS&D.

CENVAT credit on admissible inputs and capital goods will be availed by CCL, for which Pre-receipted and stamped Excise cum Tax Invoice showing the amount of excise duty, education cess and secondary & higher education cess at applicable rates separately is required to be submitted. The Excise cum Tax Invoice must contain all the following information as required under rule 11 of Central Excise Rule 2002 & subsequent amendments if any:

Handwritten signature and date: 25/01/17

Handwritten signature and date: 25/01/17

For e.g

- i. Registration no. of the Supplier.
- ii. Address of the concerned Central Excise Division.
- iii. Name of the consignee.
- iv. Description of goods supplied.
- v. Tariff heading and sub headings
- vi. Time and date of removal.
- vii. Mode of Transport.
- viii. Vehicle Registration number.
- ix. Rate of duty.
- x. Quantity and value of goods, and duty payable thereon.

In addition to the above the following documents are to be submitted as per terms of the supply order to the consignee.

a. In case Supply is to be arranged after importing ordered items.

The following import documents are required to be submitted with each supply for acceptance of supplies by CCL

- i. **Self-attested copy of Principal's invoice / packing list along with original.**
- ii. **Self-attested copy of Bill of Lading / Airway bill.**
- iii. **Self-attested copy of Bill of entry along with original.**
- iv. As per contractual requirement (if any) warranty / guarantee certificate.
- v. Certificate of origin.
- vi. Certificate from the Auditor of the supplier, certifying that they have paid Customs Duty as per prevailing Customs Rates and refund if any shall be passed on to buyer.
- vii. Any other document specified in the supply order.
(The supplier shall provide clear linkage of items as per order with documents furnished under clause (i), (ii) and (iii) for acceptance by CCL).

The original documents under (i) and (iii) shall be returned after verification with attested photocopy and making endorsements on original relating to transaction made

b. In case of indigenously manufactured goods.

- i. One copy of the bill / Excise-Cum-Tax Invoice as the case may be.
- ii. Challan.
- iii. Packing list in original giving details of bill of materials.
- iv. Consignment note / RR/ PWB in original.
- v. Warranty / Guarantee certificate and fitment certificate (wherever applicable) in original.
- vi. Manufacturers test certificate in original (wherever applicable) as per supply order terms.
- vii. DGMS / BIS / Pre dispatch inspection certificates / any other document, if required as per the contract.
- viii. Certificate from the auditor of the supplier certifying that excise duty has been paid as per prevailing excise rule, and Refund / Credit, if any obtained shall be passed on to the buyer (wherever excise duty is applicable).
- ix. Any other document specified in the supply order.

19. Price Certificate: You have to submit a price certificate in all the invoices in the following format:-

"It is certified that the price charged in this invoice does not exceed the lowest price at which we sell or offer to sell the stores of identical description to any other organization during the period of contract".

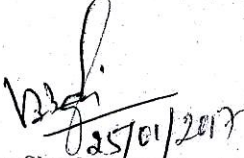
20. Liquidated Damages: Please refer clause 20 of General Terms & Conditions (Annexure B).

21. Force Majeure: Please refer clause 21 of General Terms & Conditions (Annexure B).


22. Price fall Clause: It will be a condition of the order that all through the currency the prices, at which the successful tenderers shall supply the stores, shall not exceed the lowest price charged by them to any other agency including DGS&D. In the event of Price going down, the supplier shall promptly pass on such information to enable this Company to amend the ordered rate.

The supply order is concluded with this issuance. However, a copy of supply order should be returned duly stamped and signed within 15 days from the date of supply order as a token of acknowledgement and acceptance of the same. However, if we do not receive the signed copy of the said supply order, it will be presumed that you have accepted the supply order as per terms & conditions stipulated above.

All other terms and conditions shall be as per NIT.


(Vijay Shankar Singh)
Sr. Manager (MM-P)

Yours faithfully,
For & on behalf of CENTRAL COALFIELDS LIMITED


(A K Mohanty)
Chief Manager (Pur-II)

Enclosures (As per enclosed list)

Sr No	Annexures	Description
01	Annexure-A	General Terms & Conditions of supply of stores(03 pages)
02	Annexure-B	TPS(02 pages)
03	Annexure-E	Leaflets.(01 pages)

Copy forwarded to:-

1. The GM(MM-Pur)/ GM(Sys)/GM(E&T), CCL, Ranchi
2. The General Manager (Fin/HQ), CCL, Ranchi
3. GM (MM-S&IC), CCL, Ranchi- : In reference to Ind. Regn. No. as mentioned below-

Sl.No.	Indent Reg No.	Item Description	Qty	Area
1.	Indent Registration number GM(S&IC) /Ind/MB/Regn/16-17/132 dated 29.11.2016	Integrated Attendance Device Type-I with 3G connectivity for Aadhar Based Attendance System	45.	CCL

4. The Depot Officer, Central Stores, Barkakana.CCL
5. The required fund has been provided / certified under the head "plant and machinery" vide Fund Certification No: - BGT/PP/CB/16-17/Manual/11/42 dated 25.01.2017 for Rs 4,72,230.00
6. The TS to D (T) (P&P) / Secy. to D (T) (O), CCL, Ranchi.
7. The FM (P) / FM (O) / Dy. Chief Finance Manager (Hq), CCL, Ranchi.
8. General Manager (MM), SECL/WCL/BCCL/NCL/ECL/MCL/NECL.
9. Progress Cell (M.I.S.) Cell / Master File / Guard File.

V Singh
25/01/2017
(Vijay Shankar Singh)
Sr. Manager (MM-P)

A K Mohanty
25/01/17
(A K Mohanty)
Chief Manager (Pur-II)