

नार्दन कोल्डफिल्ड्स लिमिटेड  
एक मिनी रत्न कम्पनी  
सामग्री प्रबन्धक विभाग  
पो० ओ० सिंगरौली कोलियरी  
जिला सिंगरौली , म०प्र० 486889  
फैक्स नं० 07805-266388 /266640



Northern Coalfields Limited  
(A Mini Ratna Company)  
PO- Singrauli Colliery,  
Distt- Singrauli, MP- 486 889  
(An ISO 14001,ISO 9001,OHSAS-18001 &  
SA 8000 Certified Company)  
Materials Management Wing  
Tel : 07805-266413/256615



Ref: No.63634140 /415A1090/Reagent for Medical Equipment/

Dated 15 /02/2017

**FORMAL ORDER**

To

M/s. Koprana Laboratories Ltd.,	Fax No.:033-2283 2078.
60, B, Chowringhee Road,	PCC: By Regd. Post
4 <sup>th</sup> Floor,	Vendor Code : K0465
Kolkata-700 020, INDIA.	

Sub : This office E-Procurement Tender No. NCL/SGR/MMD/415A1090/11 dt. 03.05.2016 for supply of Reagents required for Random Access Blood Chemistry Analyzer (Model CS 600B, Make-Dirui Industrial Co Ltd.) installed at NSC,Jayant , opened on 11.06.2016 (Tender ID:2016\_NCL\_ 37028 \_1 )

Ref : Your offer submitted on e-procurement portal (Bid ID : 105343 submitted on 30.05.2016 )  
:Your letter No. Nil dtd. 16.09.2016 & letter No. Nil dtd. 13.02.2017

Dear Sirs,

With reference to the above, we hereby place our Formal Supply Order on you for supply of the following material. The supply shall be governed by the specification, prices, terms & conditions mentioned here under and also unless otherwise specified as per General Terms & Conditions enclosed with the NIT.

**SCOPE OF SUPPLY:** Supply of reagents required for Random Access Blood Chemistry Analyzer (Model CS 600B, Make- Dirui Industrial Co Ltd.) installed in the NSC, Jayant as per the details as under :

Sl.	Item Description	unit/pack size	Qty	Unit Basic rate (Rs.)	Extended value(Rs.)
1	Albumin	1660 test	1	4235.10	4235.10
2	Alkaline Phosphates	2500 test	1	13134.72	13134.72
3	ALT	2500 test	3	10027.25	30081.75
4	Amylase	1250 test	2	63179.52	126359.04
5	AST	2500 test	3	11256.96	33770.88
6	Bilirubin Direct	1000 test	10	14758.00	147580.00
7	Bilirubin Total	1000 test	10	13561.25	135612.50
8	Calcium	840 test	1	10147.90	10147.90
9	Cholesterol	2200 test	10	9623.37	96233.70
10	CK NAC	400 test	1	7027.20	7027.20
11	Creatinine	1000 test	10	2346.50	23465.00
12	GGT	1000 test	1	15794.88	15794.88
13	Glucose	1000 test	12	5913.60	70963.20
14	HDL Cholesterol	1200 test	10	28204.80	282048.00
15	HBA1c along with control and calibrator	600 test	2	43579.80	87159.60

16	LDH	840 test	24	19245.38	461889.12
17	LDL Cholesterol Direct	1200 test	6	35640.00	213840.00
18	Total protein	3300 test	1	8252.16	8252.16
19	Triglyceride	2200 test	10	14833.92	148339.20
20	Urea	2000 test	12	16332.40	195988.80
21	Uric Acid	2000 test	2	6797.25	13594.50
22	Acid Phosphaste	200 test	1	16663.00	16663.00
23	Control Serum Level Normal	5X5 ml	6	9500.00	57000.00
24	Control Serum Level Abnormal	5X5 ml	6	9500.00	57000.00
25	Lipid Calibrator	3 x1 ml	3	10747.44	32242.32
26	Lipid Control	3 x 1 ml	3	10747.44	32242.32
27	Lipase Calibrator	2 x 3 ml	3	6014.00	18042.00
28	Serum Multicalibrator	20X5 ml	2	39235.00	78470.00
29	HbA1C Calibrator	3x1 ml	1	10000.00	10000.00
30	HbA1C Control	6x1 ml	1	10000.00	10000.00
31	RF Calibrator	5 x 1 ml	2	7008.00	14016.00
32	CRP Calibrator	7 X 2 ml	1	16334.80	16334.80
33	ASO Calibrator	5 x 1 ml	1	5500.00	5500.00
34	Special protein Q.C. level 1	10x1 ml	1	21160.00	21160.00
35	Special protein Q.C. level 2	10x1 ml	1	20715.20	20715.20
36	CS anti-bacterial detergent	500ml	2	15000.00	30000.00
37	CS-alkaline detergent	2 liter	2	15000.00	30000.00
38	CS-acidic detergent	500ml	2	18560.00	37120.00
39	Internal standard solution for ISE	2 Liter	2	12600.00	25200.00
40	ISE Diluent detergent	2 Liter	2	29800.00	59600.00
41	ISE Reference detergent	500 ml	2	15000.00	30000.00
42	ISE Blood sample Calibrator	3 x 5 ml	1	11600.00	11600.00
43	ISE standard High	10 x 5 ml	1	12600.00	12600.00
44	ISE standard Low	10 x 5 ml	1	12096.00	12096.00
45	ISE Detegent	100ml	1	20425.00	20425.00
46	Sodium Electrode	Electrode	1	43240.00	43240.00
47	K Electrode	Electrode	1	43240.00	43240.00
48	Chloride Electrode	Electrode	1	43240.00	43240.00
49	Reference Electrode	Electrode	1	46035.00	46035.00
50	Urinary /CSF Calibrator	5 x 1 ml	1	11270.00	11270.00
51	Cation resin for deionizer	20 lit	1	12000.00	12000.00
52	Anion resin for deionizer	20 lit	1	21000.00	21000.00
53	MBBSR Resin	10 liter	1	22412.00	22412.00
54	Carbon filter	1 No	1	760.00	760.00
55	Roller tube	1 No	1	9380.00	9380.00
Total value (Rs.)					30,36,120.89
(Rupees Thirty Lakhs Thirty Six Thousand One Hundred Twenty and Paise Eighty Nine only )					

**TERMS & CONDITIONS:**

**PRICE BASE:** Price shall be firm till delivery and on FOR Destination basis inclusive of P&F & insurance charges . However, freight charges @0.5% on basic rate shall be applicable extra for each item.

**EXCISE DUTY :-** Not Applicable ordered items being imported.

**SALES TAX:-** CST will be payable extra as applicable . Present rate is 5% without Form “C”.

**Entry Tax :** Entry Tax shall be paid directly by NCL to the Govt. Authority as applicable at the time of supply. Present rate is@1%.

**DELIVERY PERIOD:-** Ordered items should be supplied minimum in 2 phases within 90 days from date of order.

**CONSIGNEE:-**

The Chief of Medical Services (Stores), Nehru Shatabdi Chikitsalaya, Jayant, Northern Coalfields Limited, P.O.: Jayant Colliery, Distt.: Singrauli (M.P.)-486 890.
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**SECURITY DEPOSIT:** You will be required to submit Security deposit @ 10% of the total order value of the reagents on FOR Destination basis (Landed Value including entry tax ) i.e. Rs. 3,23,514.00 at NSC, Jayant in the form of Demand Draft in favour of Northern Coalfields Limited payable at NSC, Jayant within 15 days of issue of supply order. The Security Deposit can also be submitted in the form of Bank Guarantee of any schedule Bank as per the format enclosed (Annexure-I) & it shall remain valid minimum for a period of 06 months from the date of its issue. Security Money shall be refunded within 30 (thirty) days of satisfactory execution of the contract. For unsatisfactory performance and/or contractual failure, the security money shall be forfeited.

**PAYMENT TERMS:** 100% payment including all taxes and duties shall be made by the paying authority within 21 days from the date of receipt and acceptance of materials at Consignee’s end or submission of Bills complete in all respect, whichever is later.

**Bankers Name, Address & Account No.:-** Oriental Bank of Commerce, Bandra West Branch, Mumbai. Account Type:- Current. Bank Account No. & EFT No.:- 234011000012 & ORBC0101045.

**PAYING AUTHORITY:** The Area Finance Manager, Nehru Shatabdi Chikitsalaya, Jayant, Northern Coalfields Limited, P.O.: Jayant Colliery, Distt.: Singrauli (M.P.)-486 890.

**SUBMISSION OF BILLS:** 100% bill with taxes & duties stamped and pre-receipted shall be submitted in triplicate to the Paying Authority with the following documents:

Consignment Note.

Challan.

Copy of Bills.

Guarantee/Warranty Certificate.

Copy of the Inspection Note.

Any other document required as per order duly authenticated.

**Note:- A set of above documents should be submitted to the consignee.**

**Import Documents:** Since the offered equipment is imported in nature, you shall be required to submit the following documents with each supply:

- (i) Self attested copy with original principal’s invoice / packing list
- (ii) Self attested copy of Bill of Lading/Airway Bill
- (iii) Self attested copy with original Bill of Entry.
- (iv) As per contractual requirement (If any) guarantee/warranty certificate
- (v) Country of Origin

You shall be required to provide clear linkage of items as per order with documents furnished under clause (i),(ii) & (iii) .

The originals mentioned under (i) & (iii) shall be returned back to the firm after verification and endorsement.

Besides the above, you shall also be required to submit a certificate from the Auditor of the bidder/supplier certifying that the custom duty has been paid as per prevailing Custom Rates and refund, if any, shall be passed on to NCL . This certificate shall be submitted alongwith your supplies & bills.

**PACKING:** Consignment should be securely packed & marked as per standard practices/ BIS Norms to withstand the rigorous of transport to prevent any loss/damage or pilferage in transit and ensure safe arrival at destination.

**MODE OF DESPATCH & ROAD PERMIT:** Road transportation on Door Delivery basis at your risk. At present no road permit is required to send the material for M.P. projects of NCL i.e. NSC, Jayant.

**LOWEST PRICE CERTIFICATE:** You shall certify on the body of each bill that the “prices charged are the lowest and is the same as applicable to other Government departments / Public Sector Undertakings including CIL and its subsidiaries & other Organisations”.

**INSPECTION:** Final Inspection shall be carried out by the consignee or his authorized representative at the site of consignee and the same shall be final. The stores found defective or not in accordance with the supply order specification will be rejected and intimated for free replacement within 30 (thirty) days from the date of intimation.

**RISK PURCHASE:** In the event of failure of supplier to deliver or dispatch the stores within the stipulated date / period of the supply order, or in the event of breach of any of the terms and conditions mentioned in the supply order, Northern Coalfields Limited have the right to purchase the stores from elsewhere after due notice to the defaulting supplier at the risk and cost of the defaulting supplier. It is mentioned clearly that in the event of failure of the supplier as detailed above, the cost as per risk purchase exercise may be recovered from the bills against any other supplies pending at NCL and also in any other Subsidiary Company/Coal India Ltd.

**LIQUIDATED DAMAGE CLAUSE:** In the event of failure to deliver or dispatch the stores within the stipulated date/period in accordance with the samples and/or specification mentioned in the supply order and in the event of breach of any of the terms & conditions mentioned in the supply order, NCL shall have the right:

a. To recover from the successful tenderer as agreed liquidated damages, a sum of 0.5% (half percent) of the price of any stores which the successful tenderer has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% (ten percent). Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.

b. To purchase elsewhere after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of similar description without canceling the supply order in respect of the consignment not yet due for supply or

c. To cancel the supply order or a portion thereof and if so desired to purchase the stores at the risk and cost of the defaulting supplier and also

d. To extend the period of delivery with or without penalty as may be considered fit and proper the penalty, if imposed shall not be more than agreed liquidated damage referred to in clause (a) above,

e. To forfeit the security deposit fully or partly

f. Whenever under this contract, a sum of money is recoverable from and payable to the suppliers, NCL shall be entitled to recover such sum by appropriating in part or in whole for deducting any sum or at any time thereafter may become due to the successful tenderer in this or any contract should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay NCL on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.

**FORCE MAJEURE:** If the execution of the contract/supply order is delayed beyond the period stipulated in the contract/supply order as a result of outbreak of hostilities, declaration of an embargo or blockage or fire, flood, acts of nature or any other contingency beyond the supplier's control due to act of God, then the NCL may allow such additional time by extending the delivery period as he considers to be justified by the circumstances of the case and its decision in this regard shall be final. If and when additional time is granted by the purchaser, the contract/supply order shall be read and understood as if it had contained from its inception the delivery date as extended. Power failure will not be considered as a force majeure conditions.

(a)The successful bidder will advise, in the event of his having to resort to this clause, by a registered letter, duly certified by the local chamber of commerce, or statutory authorities, the beginning and end of the causes of the delay, within 15 days of the occurrence and cession of such force majeure conditions. In the event of delay last out of force majeure, NCL will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.

(b)For delay arising out of Force majeure, the bidder will not claim any extension in completion date for a period exceeding the period of delay attributable to the causes of force majeure and neither NCL nor the bidder shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.

**PRICE FALL CLAUSE:** The price charged for the stores supplied against this order by you shall in no event exceed the lowest price at which you sell or offer to sell the stores of identical description to any other organization during the period of contract.

If the supplier at any time during the period of contract reduces the sale price, sells or offers to sell such stores to any other organization at a price lower than the priced chargeable under this contract, the supplier shall forthwith notify such reduction of sale price to the Northern Coalfields Limited and the price payable under the contract for stores supplied after the date of coming in force of such reduction in sale price shall stand correspondingly reduced.

**WARRANTY/GUARANTEE:** You will give a warranty/guarantee for satisfactory performance of the supplied materials for a period of 06 months from the date of supply of reagents . You should be responsible for any defect that may, under the condition provided for by the contract and under proper use, arise due to faulty materials, and shall remedy such defect at his own cost. If it becomes so necessary for the supplier to replace or to renew any defective reagent , such replacement or renewal shall be made by the supplier 100% free of cost without any extra cost to Northern Coalfields Limited. The new goods should be supplied on FOR destination basis free of cost.

Warranty replacement should be completed within a reasonable period maximum within one month from the date of claim for Indigenous goods and within three months from the date of claim for Imported goods free of cost up to ultimate Consignee's end. All cases of warranty replacements will be decided on the basis of joint inspection of the failed goods held between the user's representative and the supplier's representative.

**Marking :** The Batch No., Manufacturing Date & Expiry Date with Mark/Symbol/Identification Mark of the manufacturers(s) should be clearly printed on the Packets of each items, as far as practicable, at a visible place, which is not subjected to normal wear and tear for convenience of identification at any time.

**Jurisdiction of Court:-** Any dispute arising out of this order will be subject to the jurisdiction of Singrauli Dist. Court (MP) only.

This order is also governed by the General Terms & Conditions of supply of stores enclosed with the NIT and all the terms & conditions thereof will be applicable unless otherwise specified in this order.

You are requested to kindly acknowledge receipt and acceptance of order within 10 (Ten) days of issue of order. In case no reply is received, it will be presumed that the order has been accepted by you.

Yours faithfully,

(M.M. Sarewar)  
Chief Manager (MM)

(N. S. Saini)  
Chief Manager(MM)II

*For and on behalf of* Northern Coalfields Limited  
Singrauli.

**Encl:-**

1. Format for Security – Annexure-I.

**Copy forwarded to:-**

1. The Chief Vigilance Officer, NCL, Singrauli.
2. The CMS, NCL, NSC, Jayant.
3. Consignee: The CMS(Stores), NCL, NSC, Jayant.
4. Paying Authority: The Area Finance Manager, NCL, NSC, Jayant.
5. The GM (Fin)/GM (MM)/HOD, NCL, Singrauli.
6. Progress Cell, MM Deptt., Singrauli.
7. The GM, NCL Desk Office, 44 Park Street, Kolkata-700016.
8. The GM (MM)/I/c, BCCL/ECL/CCL/MCL/SECL/WCL/CPDIL/CIL.
9. M/s. Dirui Industrial Co. Limited, : - BY AIR MAIL  
95, Yunhe Street, New & High Tech. : - This is in reference to their  
Development Zone, Changchun, letter of authorization No. Nil  
Jilin 130012 P.R. CHINA. Dated 19.05.2016

Indent Ref : Indent No.30 dated 23.04.2015.

**Budged Ref :**

1. Rev. Budget Certified for Rs.3235188.61 (year 16-17), page No. 7/19 , A/C head -003001
2. FC No. NSC/REV/16-17/581 dtd. 31.01.2017

This issues with the approval of competent authority.

(M.M. Sarewar)  
Chief Manager (MM)

(N. S. Saini)  
Chief Manager(MM)II

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## ANNEXURE-I

### FORMAT FOR BANK GUARANTEE FOR SECURITY

In consideration of M/s Northern Coalfields Limited (a subsidiary of Coal India Limited) Singrauli, PO-Singrauli Colliery, Distt. Singrauli (MP) (herein after called “the company”) having agreed to exempt M/s.....from the demand, under terms and conditions of an agreement/ order No. ....date .....made between the company and the said contractor (s) for ..... (Herein after called “ the said description of the agreement/ order”) of Security Deposit for the due fulfillment by the said contractor(s) of the terms and conditions contained in the said agreement, on production of a Bank Guarantee for Rs.....(Rs.....) Only.

1. We, .....(indicate the name of the Bank with address) ( Herein after referred to as “the Bank” ) at the request of the contractor(s) do hereby undertake to pay to the company an amount not exceeding Rs.....against any loss or damage caused to or would be caused to or suffered by the company by reason of any breach by the said contractor(s) of any of the terms or conditions contained in the said agreement.
2. We, .....(indicate the name of Bank) do hereby undertake to pay the amounts due and payable under this guarantee without any demur, merely on a demand from the company stating that the amount claimed is due by way of loss or damage caused to or would be caused to or suffered by the company by reason of breach by the said contractor (of any of the terms and conditions contained in the said agreement or by reason of the said contractor(s) failure to perform the said agreement. Any such demand made on the bank shall be conclusive as regards the amount due and payable by the Bank under this guarantee. However, our liability under this guarantee shall be restricted to an amount not exceeding Rs.....
3. We undertake to pay to the company any money so demanded notwithstanding any dispute or disputes raised by the said contractor(s) in any suit or proceeding pending before any court or Tribunal relating there to our liability under this present being absolute and unequivocal. The payment so made by us under this bond shall be a valid discharge of our liability for payment there under and the said contractor (s) shall have not claim against us for making such payment.
4. We..... (Indicate the name of bank) further agree that the Guarantee herein contained shall remain in full force and effect during the period that would be taken for the performance of the said agreement and that it shall continued to be enforceable till all the dues of the company under or by virtue of the said agreement have been fully paid and its claim satisfied or discharged or till the company certifies that the terms and conditions of the said agreement have been fully and properly carried out by the said contractor(s) and accordingly discharges this Guarantee.

Unless a demand or claim under this Guarantee is made on us in writing on or before the .....we shall be discharged from all liability under this Guarantee thereafter.

5. We, .....(indicate the name of bank) further agree with the company..... to the company shall have the fullest liberty without our

consent and without affecting in any manner our obligations hereunder to vary any of the terms and conditions of the said agreement or to extend time of performance by the said contractor(s) from time to time or to postpone for any time or from time to time any of the powers exercisable by the company against the said contractor(s) and to forbear or enforce any of the terms and conditions relating to the said agreement and we shall not be relieved from our liability by reasons of any such variation, or extension being granted to the said contractor(s) or for forbearance, act or omission on the part of the company or any indulgence by the company to the said contractor(s) or by any such matter or thing whatsoever which under the law relating to sureties would, but for would, but for this provision, have effect of so relieving us all. The Bank further agrees that in case this guarantee is required for a longer period and it is not extended by the Bank beyond the period specified above, the bank shall pay to the company the said sum of Rs.....or such lesser sum as may then due to the company and the company may demand.

6. This Guarantee will not be discharged due to the change in the constitution of the Bank or the said contractor(s).
7. The Bank has under its constitution power to give this Guarantee and Mr..... who has signed it on behalf of the Bank have authority to do so.
8. We, .....lastly undertake not to revoke this Guarantee during its currency except with the previous consent of the company in writing.

Dated the .....day of.....

Signature of the authorized person  
For and on behalf of the Bank



