



**Coal India Limited**

A Maharatna Company  
www.coalindia.in

Phone No:

Fax :

Website :

CIN : U10101JH1972GOI000918

Email :

GSTN :

Purchase Order No: 5800041435

**PURCHASE ORDER**

Document Date: Nov 18, 2021

**To,**  
 MINING MACHINE TOOLS  
  
 PLOT - NO - 82 INDUSTRIAL AREA  
 KORBA  
 497442  
 Chhattisgarh  
 India

Department: MM

PCC BY REGD. POST/MAIL

E-Mail Address :

Telephone : 07759 - 227890

GST No : 22AAHFM4403A1Z4

Vendor Code : 10014969

Sub: supply of UG DRILL RODS against RC vide no BCCL/PUR/570000/UG Drill Rods/19-20/LTE/01/20-21/04 dated 02.06.2020.

Dear Sir,

With reference to the above RC dated 02.06.2020, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for supply of UG DRILL RODS at the following specification, price, terms and conditions:

Diamond Section Drill Rods 1-9/16" dia solid plain shank with slotted Bit, suitable for accommodating 1-11/16" dia Drill Bits for Drilling in coal. The drill Rod will be manufactured from EN-9 Steel conforming to IS7868 (latest). The Drill Rod should be so heat treated as to obtain the following hardness figures: -

Hardness at the core surface:200HV+/- 10 counts

Hardness at the fine surface:240HV=+/- 10 counts

The difference in hardness at core surface and fine surface will not exceed 50HV with tolerance as per IS:7868(latest), Length of Rod-6 ft. (1.82 Mtr.)

Item No	Material No.	Short Text	HSN/SAC	UOM	Quantity	Unit Price	Price (Rs)
10	4600002660	ROD DRILL;DMND SECT,1-9/16IN;F/COAL,43MM		EA	250.000	630.00 INR	185850.00
<b>Material Description :</b>					Gross Price		157500.00
ROD, DRILL; TYPE: DIAMOND SECTION, LENGTH: 1-9/16 IN; FFT: F/COAL, 43 MM BIT					IGST%(18.00)		28350.00
<b>Part No. :</b>					Total Net Value Exclusive of Tax		INR 157500.00
					Total Net Value Inclusive of Tax		INR 185850.00

<b>Amount in words:</b>	One Lakh Eighty Five Thousand Eight Hundred Fifty Rupees Only
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### General Terms and Conditions

01 Price Firm & F O R Destination basis.

02 GST

- a) As indicated above GST shall be paid extra as legally applicable. Present rate is @18%
- b) The invoice shall be raised by you giving all the details as per GST Act/ Rules so as to enable BCCL to avail Input Tax Credit.
- c) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
- d) if BCCL is not able to avail input tax credit due to your fault, then the amount of loss shall be recovered from you.
- e) GST registration no of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB, the same shall be indicated, your bill (cenvatable) should bear this number to enable BCCL to claim input tax credit.

03 Packaging & forwarding charge To be paid maximum @₹ 20.00/unit as mentioned (included in above basic price) against documentary evidence. The Supplier should confirm provision of proper packing of the goods to be transported by them as is required to prevent their damage or deterioration during transit to their final destination. The packing shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit and open storage. Packing case size and weights shall take into consideration, where appropriate, the remoteness of the goods final destination and the absence of heavy handling facilities at all points in transit.

04 Freight charge To be paid@₹ 20.00/unit as (included in above basic price)

05 Payment Term 100 % payment within 21days from the date of receipt and acceptance of materials or date of submission of bill whichever is later at the consignee end. Payment will be made through electronic fund transfer (EFT) and Electronic clearance system (ECS).

06 Delivery Commencing within 30 days from the date of receipt of order and minimum 300 drill rods per month thereafter till completion of supply order or as mention in the supply order to be given by DDO. However earlier delivery shall be appreciated. The delivery schedule shall be reckoned from the day of issue of order and the date of receipt of materials at our stores shall be treated as the date of delivery. For the above purpose 1 months shall be considered 30 days

NOTE: Safe arrival of materials at our store shall be your responsibility

07 Guarantee/ Warranty The item will be warranted against any manufacturing defects/workmanship for a period of 12 months from the date of fitment or 18 months from the date of receipt and acceptance. Any defect observed on this account shall be attended to immediately and in no case beyond a period of one month.

08 L.D. Clause - Applicable as per RC

09 Make Your manufacturing identification/Trade mark of "MMT" should be embossed/engraved on non-wearable and visible place of the material.

10 Price fall clause- Applicable as per RC

11 Consignee The Depot Officer, Ekra Central Store, BCCL, Dhanbad.

12 Paying Authority HOD (F) MM, Purchase Finance Deptt., Bharat Coking Coal Ltd., Koyla Bhawan, Koyla Nagar, Dhanbad.

13 Inspection Final inspection by consignee end by GM (E&M) I/C or his authorised representative.

14 Security Deposit you will have to submit Security Deposit for 10% of the value of the contract (including Taxes, duties, and other charges to the FOR Destination prices in case of orders in INR and in case of IMPORT Order by adding the estimated amount of freight, Insurance, Port Insurance and Custom Duties etc. as applicable) without having any ceiling in the form of Bank Draft /Bank Guarantee (As per format given in Appendix-I of RC) within 15 days from the date of order. The validity of B.G. will be for a period of three months beyond the expiry of delivery period. If you fail to deposit the security deposit within 15(fifteen) days from the date of order, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by BCCL. For successful supply, the Security Money shall be refunded within 30 days of satisfactory execution of contract. For unsatisfactory execution of contract and/or failure of execution of contract, the security money shall be forfeited.

15 Price certificate Price Certificates: Price certificate shall be provided on the body of the bill / invoice as "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"

16 Issue of e-way bill The supplier shall generate E-Waybill, wherever required.

17 Submission of Bills Bill as per GST Act/rules along with, delivery challan in original, Guarantee/Warranty certificate, and other relevant documents should be submitted to the Paying Authority through Consignee only. The details of your bank account shall be mentioned in your Bill to facilitate e-payment.

18 Jurisdiction ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY  
ALL OTHER TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER ABOVE REFERRED RC

This issues with approval of competent Authority