



Coal India Limited

A Maharatna Company
www.coalindia.in

Phone No:

Fax :

Website :

CIN : U10101JH1972GOI000918

Email :

GSTN :

Purchase Order No: 5800041391

PURCHASE ORDER

Document Date: Nov 18, 2021

To,
 DRILL TEK TOOLS

 SADAR BAZAR BILASPUR

 495001
 Chhattisgarh
 India

Department: MM

PCC BY REGD. POST/MAIL
 E-Mail Address :
 Telephone :
 GST No : 22ABDPA3896L1ZN
 Vendor Code : 10003690

Ref: PC for supply of U/G Drill Bits vide RC no BCCL/PUR/570000/RC of UG Drill Bits /19-20/02/20-21/03 dated 23.05.2020.

Dear Sir,

With reference to the above RC dated 23.05.2020, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for supply of Drill Bits (Stone) for underground use at the following specification, price, terms and conditions

Item No	Material No.	Short Text	HSN/SAC	UOM	Quantity	Unit Price	Price (Rs)
10	4600002739	BIT TWST;TNGSTN CRBE,RTRY DRILL,43MM		EA	5000.000	128.00 INR	755200.00
Material Description : TYPE: ROTARY DRILL, DIAMETER: 43 MM; FFT: COAL					Gross Price		640000.00
Part No. :					IGST%(18.00)		115200.00
Total Net Value Exclusive of Tax						INR	640000.00
Total Net Value Inclusive of Tax						INR	755200.00
Amount in words:	Seven Lakh Fifty Five Thousand Two Hundred Rupees Only						

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 NIL, As per RC
- 04 Freight charge NIL
- 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 with minimum 2000 to 3000 drill bits and minimum 2000 drill bits per month thereafter till completion of supply or as mentioned in supply order. Delivery schedule shall be reckoned from the date of order and date of receipt of material at our stores shall be treated as date of delivery.
- 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 "DTT" 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) 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 Annexure-F 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