


<p>भारत कोकिंग कोल लिमिटेड (कोल इंडिया लिमिटेड की एक अनुषंगी इकाई) एक मिनीरत्न कंपनी पंजीकृत कार्यालय : कोयला भवन , कोयला नगर धनबाद-826005, CIN :U10101JH1972GOI000918 सामग्री प्रबंधन विभाग कमर्शियल ब्लॉक L-III , फ़ैक्स- 0326-2230183 फ़ोन नंबर-0326-2230181 ईमेल: gmmm@bcclweb.in, वेबसाइट: www.bcclweb.in</p>		<p>BHARAT COKING COAL LIMITED (A Subsidiary of Coal India Limited) A Mini Ratna Company Regt. Off: Koyla Bhawan , Koyla Nagar Dhanbad-826005, CIN:U10101JH1972GOI000918 Materials Management Department Commercial Block L-III (Fax No- 0326-2230183) Phone No.0326-2230181 Email. Id: gmmm@bcclweb.in Website: www.bcclweb.in</p>
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SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref.No:- BCCL/Pur/118150/C S Gear 8T/18-19/OTE/42

Date: 05.08.2019

To,

M/s Acharya Safety Spares Corporation

135 B R B Basu Road 3rd Floor
Kolkatta-700001

New Vendor Code: 1/03/M/U/178

GSTIN: 19AAEFA6213B1ZO

Old Vendor Code: 229150

Vendor Category : MSME & NSIC

PAN- AAEFA6213B

Sub. : Supply of C.S. Gear SWL 8T

- Ref:** 1. Our Rate Contract No:- BCCL/Pur/118150/C S Gear 8T/18-19/OTE/93 dated 23.03.19
2. Your online offer against above tender vide bid Id no. 396240 dtd 06.04.2019
3. Tender ID: 2019_BCCL_134933_1 opened on 16.04.2019

Dear Sir,

With reference to the above, we , for and on behalf of BCCL , hereby place PURCHASE ORDER on you for supply of following items as per rate , terms and conditions indicated below :

1. SCOPE OF SUPPLY:

The detailed description along with specification of the items, Qty. to be supplied, Unit Rate and Extended Value will be as under:

S. N.	Description	Qty (Sets)	Basic Rate (Rs/Unit)	Extended Value (Rs)
1	Supply of C S Gear 8T SWL (Make & Model: ASSC) [Technical specification will be as per annexure-A]	2	2,16,000.00	4,32,000.00
GST 18 % [IGST]				77,760.00
Landed Rate on F.O.R. Destination basis				5,09,760.00

[Detailed technical specifications as per Annexure-'A']

2. TOTAL ORDER VALUE: The total material value will be **Rs 5,09,760.00** on F.O.R. Destination basis.




3. GST:

- GST shall be paid extra as legally applicable during the scheduled delivery period. Presently applicable GST rate is 18% [IGST] as above.
- 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.
- You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
- You have to ensure that if BCCL does not be able to avail Input Credit due to your fault then the loss amount to be recovered from you.
- The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.
- E-Way bill, if required, shall be arranged by you.
- HSN codes and GST rates of the items covered in the above supply order placed will be as under:

Sl no.	Item	HSN code	GST rate
1	C S Gear SWL-8T	9801	18%(IGST)

h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/ ACHARYA SAFETY SPARES CORPORATION
2	Constitution of Business	Partnership
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAEFA6213B
6	GSTIN	19AAEFA6213B1ZO

4. Input Tax Credit: BCCL is entitled to avail Input tax credit of above GST amount and it will be availed on the submitting of all the necessary documents required .INPUT TAX Invoice will be Provided by Firm's End

5. Freight & Insurance Charges: Nil

6. Mode of Dispatch: By Road on F.O.R. Destination, Freight paid basis.

NOTE: You will ensure safe & sound delivery of stores at consignee's end.

7. Road Permit: if required it will be arranged by you.

8. Delivery Period: To be supplied within 3 months.

The delivery schedule will be counted from the 10th day of the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery. Normally extension of delivery period will not be granted. However, in case extension of delivery period becomes essential, the supplier will send their request for extension of delivery period to the purchaser before expiry of delivery period. In the event of failure to supply the ordered material (Any increase in the rate of taxes beyond delivery period will be to your account).

9. Consignee & Paying Authority: Consignee & Paying Authority for this

Order will be as under:

Consignee	Paying Authority
Depot Officer Resonal Store, P B Area ,B.C.C.L.	HOD(F) MM Purchase Finance , Koyla Bhawan , B.C.C.L. , Dhanbad

10. Payment Term: 100% within 21 days from the date of receipt and acceptance of the material at site or within 21 days from the date of receipt of suppliers' bills at consignee end, whichever is later.

11. Submission of Bill: 100% value of bill duly stamped, signed & pre-receipted in quadruplicate, as per terms of the order should be submitted for payment to the paying authority through consignee.

Bill should be submitted along with receipted delivery challan in original, Consignee note (if any), packing list if any, Guarantee/ Warranty certificate, Price Certificate, documentary evidence of taxes payment if claimed and other relevant documents, as per order should be submitted to the Consignee for payment through Paying Authority (Note – All documents to be submitted shall be duly authenticated).

NB: all documents to be submitted shall be authenticated. No payment will be made without submission of security deposit, if covered in order.

12. Guarantee /Warranty: Materials supplied should be guaranteed for a period of 12(twelve) months from the date of installation and commissioning or 18 months from the date of receipt and acceptance at consignee end, whichever is earlier, against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within 07 days from the date of receipt of report and replace the materials within 21 days free of cost.

13. Price Certificate: 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”

14. Security Deposit: - You are required to deposit 10 % of value of the order (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) as security money in the form of Bank Draft /Bank Guarantee within 15 days from the date of order.

In case of SD in the form of BG, The Bank guarantee (as per enclosed format at Appendix-I) issued by the Bank on your behalf in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under “Structural Financial Messaging System”.

The detail of beneficiary for issue of BG under SFMS mode are furnished below:

Name of State Bank of India Bank		Name of Bank	ICICI Bank
Branch name	Main Branch Dhanbad	Branch name	ICICI Bank, Dhanbad
A/C no.	35160317947	A/C no.	019605001057
IFSC Code	SBIN0000066	IFSC Code	ICIC0000196

OR

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. 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.

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