


<b>भारत कोकिंग कोल लिमिटेड</b> (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		<b>BHARAT COKING COAL LIMITED</b> ( 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
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SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref. No.: BCCL/PUR/118068 118087/Tubular Pole/19-20/46

Date: 13.08.2019

To,

**M/s ELECTRO POLES PRODUCTS PRIVATE LIMITED**

1B RAM LOCHAN MULLICK STREET,  
 1ST FLOOR, ROOM NO.-105, KOLKATA-700073.  
 Mobile: 9831062522.

Vendor Category: MSE (SSI)

Email: [electro\\_poles@rediffmail.com](mailto:electro_poles@rediffmail.com)  
 GSTIN No.: 19AABCE7459F1ZF  
 PAN: AABCE7459F

**Sub: Supply of Tubular Pole (8 Meter Long) [ISI Marked].**

**Ref: 1.** Our Tender no: BCCL/PUR/118068 118087/Tubular Pole/19-20/OTE/03 dated 22.04.19 opened on 17.05.19 [Tender Id: 2019\_BCCL\_136715\_1].

**2.** Your online Bid no. 404342 dated 13.05.19 & subsequent correspondence on the above subject.

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: Tubular Pole (8 Meter Long) (for master plan)**

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

Sl. No.	Item Description	Qty. (Nos.)	Unit Basic Rate(₹)	Freight Price (₹)	Unit Rate (₹)	Extended Landed Value (₹)
1.	Tubular Pole (8 Meter long) (410 SP 12) [Make and Model: ELECTRO POLES] The Tubular steel (MS) swaged type electric pole to be used for overhead power line shall conform to IS: 2713(Part I & II)/1980 with latest amendments, if any [ISI Marked].	810	5,670.00	300.00	(5670.00 + 300.00) = 5,970.00	48,35,700.00
GST @18 % [IGST]						8,70,426.00
Total Landed Rate on FOR Basis						57,06,126.00

[Detailed technical specifications will be as per Annexure-A]

**2. Total Order Value:** The total material value will be ₹ 57,06,126.00/- (Rupees Fifty-Seven Lakh Six Thousand One Hundred Twenty-Six only) 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.
- 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.	Tubular Pole	7308	18% [IGST]

*Amey*

*ba*

e) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s ELECTRO POLES PRODUCTS PRIVATE LIMITED
2	Constitution of Business	Private Limited Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AABCE7459F
5	Provisional/Permanent ID provided under GST	19AABCE7459F1ZF

**4. Freight & Insurance Charges:** As indicated above.

**5. 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.

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

**7. Delivery Period:** Within Two (02) months.

Delivery period will be reckoned from 10th day from the date of placement of order and the date of receipt of materials at our stores shall be treated as the date of delivery. However, keeping in view of our extreme urgency, earliest delivery will be highly appreciated.

(Any increase in the rate of taxes beyond delivery period will be to your account).

**8. A) Consignee & Paying Authority:** Consignee & Paying Authority for this Order will be as under:

Consignee	Paying Authority
Depot Officer Central Store, Ekra, BCCL.	HOD (Pay) Koyla Bhawan, BCCL, Dhanbad.
BCCL GSTIN No. is 20AAACB7934MFZB.	

**B) Allocation:** Area wise allocation of above ordered quantity as per respective indents will be as under:

Tendered sl. no.	Item Description	External Electrification in 4020 quarters in Koyla Nagar, Govindpur, Kusunda, Bastacola, Lodna and CV areas BCCL, under Master Plan.	External Electrification of New Township near Subhash Chowk, Rajiv Chowk and TV Centre, Koyla Nagar, BCCL under Master Plan.
1.	Tubular Pole (8 Meter long)	680 Nos.	130 Nos.

**9. 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 and submission and acceptance of performance bank guarantee.

**10. Submission of Bill:** Bills against the supplies made shall be submitted by you as under to:

A. PAYING AUTHORITY: Pre-received bills in quadruplicate along with receipted challan, certificates specified in the order and authenticated copies of all other documents specified in this order & technical specifications.

B. CONSIGNEE: i) Copy of Bill; ii) Inspection note (in original) if applicable; iii) Test Certificates specified in the technical specification; iv) Copy of Consignment note along with invoice and v) Authenticated copies of all other documents specified in the order & technical specifications.

C. GM(MM) & GM(E&M)I/C: i) Copy of Bill; ii) Copy of consignment note if applicable; iii) Copy of inspection note if applicable; iv) Copy of consignment note along with invoice and v) Authenticated copies of all other documents specified in the order & technical specifications.

**NB:** Copies of all documents submitted must be duly authenticated with signatures and seal of the company by you. No payment will be made without submission of performance Bank Guarantee & security deposit, if covered in order.

**11. 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

