



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Ltd.)

SR No:-122

भारत कोकिंग कोल लिमिटेड
OFFICE OF CHAIRMAN-CUM-MANAGING-DIRECTOR
Bharat Coking Coal Limited,,



P.O - BCCL Township, Dist.-Dhanbad, Jharkhand, India-826005

Coal India Limited

A Maharatna Company
www.coalindia.in

Phone No:

Fax :

Website :

CIN : U10101JH1972GOI000918

Email :

GSTN : 20AAACB7934MFZB

Purchase Order No: 5800042952

PURCHASE ORDER

Document Date: Nov 23, 2021

To,

EPIROC MINING INDIA LIMITED
VIMAN NAGAR, PUNE, MAHARASHTRA
14, TOWER NO 1 UNIT NO 1234,
FOUNTAINHEAD, NAGAR ROAD,
Pune
411014
Maharashtra
India

Department: MM

PCC BY REGD. POST/MAIL

E-Mail Address : ANIMESH.NANDY@EPIROC.COM

Telephone : 7219722200

GST No : 27AAECE7216R1Z3

Vendor Code : 10011142

Purchase Order for Procurement of HEMM Drill Bit 6 1/4" TC.

As Per GeM Contract Ref No. GEMC-511687712780429 Dated 23.11.2021

Item No	Material No.	Short Text	HSN/SAC	UOM	Quantity	Unit Price	Price (Rs)
10	4600002696	BIT TWST;TNGSTN CRBTE ROCK RLLR,6-1/4IN		EA	26.000	36582.20 INR	1122341.90
Material Description :						Gross Price	951137.20
Part No. :						IGST%(18.00)	171204.70
20	4600002696	BIT TWST;TNGSTN CRBTE ROCK RLLR,6-1/4IN		EA	26.000	36582.20 INR	1122341.90
Material Description :						Gross Price	951137.20
Part No. :						IGST%(18.00)	171204.70
						Total Net Value Exclusive of Tax	INR 1902274.40
						Total Net Value Inclusive of Tax	INR 2244683.80
Amount in words:		Twenty Two Lakh Forty Four Thousand Six Hundred Eighty Three Rupees And Eighty Paise Only					

General Terms and Conditions

As Per GeM Contract Ref No. GEMC-511687712780429 Dated 23.11.2021

Contract



Contract No: GEMC-511687712780429

Generated Date: 23-Nov-2021

Bid/RA/PR No: [GEM/2021/R/69505](#)

Organisation Details	Buyer Details
Type: Central PSU Ministry: Ministry of Coal Department: Materials Management Organisation Name: Bharat Coking Coal Limited Office Zone: Bccl Dhanbad	Designation: Assistant Manager6 Contact No.: 62876-95241- Email ID: mayank.shekhar@nic.in GSTIN: 20AAACB7934MFZB Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Financial Approval Detail	Paying Authority Details
IFD Concurrence: Yes Designation of Administrative Approval: GM (ExcV.) / HOD Designation of Financial Approval: GM (MM) / HOD	Payment Mode: Offline Designation: HOD Purchase Finance Email ID: pao5.bccl.jh@gembuyer.in GSTIN: N Address: MM Department, level 3, Commercial Building, Koyla Bhawan, Koyla Nagar, DHANBAD, JHARKHAND-826005, India

Seller Details	
GeM Seller ID: DF5C180000507909 Company Name: EPIROC MINING INDIA LIMITED Contact No.: 07702277014 Email ID: jaganath.joshi@epiroc.com Address: 14th Floor, Tower 1, Fountainhead, Phoenix Market City, Nagar Road, Viman Nagar, Pune, MAHARASHTRA-411014, - MSME verified: No MSME Registration number: - GSTIN: 36AAECE7216R1Z4 , 27AAECE7216R1Z3 , 27AAECE7216R1Z3 , 36AAECE7216R1Z4	

*GST / Tax invoice to be raised in the name of - Consignee

Product Details								
#	Item Description	Category Name & Quadrant	Model	HSN Code	Ordered Quantity	Unit	Lead Time(Days)	Price (Inclusive of all Duties and Taxes in INR)
1	Product Name : HEMM Drill Bit 6 1/4" TC Brand : EPIROC MINING INDIA LIMITED Brand Type : Registered Brand Catalogue Status : Catalogue not verified by OEM Selling As : Reseller not verified by OEM	HEMM Drill Bit 6 1/4" TC (Q3)	Tricone Rock Roller Bits	82071900	52	pieces	-	2,244,684
Total Order Value (in INR)								2,244,684

Consignee Detail						
S.No	Consignee	Item	Lot No.	Quantity	Delivery Start After	Delivery To Be Completed By
1	Designation: - Email ID: ak.sinha2069@nic.in Contact: 93406-86283- GSTIN: 20AAACB7934MFZB Address: Depot Officer, Central Stores, Jealgora BCCL, PO: Jealgora, DHANBAD, JHARKHAND-828110, India	HEMM Drill Bit 6 1/4" TC	1	26	24-Nov-2021	23-Dec-2021
			2	26	24-Dec-2021	22-Jan-2022

Product Specification for HEMM Drill Bit 6 1/4" TC		
Specification	Sub-Spec	Value
Custom Specification	Custom Specification	Yes

Seller Specification Document:

1. [SpecificationDocument1](#)

mkp.gem.gov.in/catalog_data/catalog_support_document/78/27/182/CatalogAttrs/SpecificationDocument/2021/4/28/2021_04_28_23_45_08_6-1-4-f67-5697002127_2021-04-28-23-45-10_c9a84da2a2ca184bb50775516105aa40.pdf

Buyer Specification Document:

1. [SpecificationDocument](#)

mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/77714/54/78/703/CatalogAttrs/SpecificationDocument/2021/11/5/technical-specification_6-1-by-4-drill-bit_2021-11-05-13-49-09_d672153d9c7da7ff6c059137edac88e1.pdf

Terms and Conditions**1. General Terms and Conditions-**

1.1 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) as available on the GeM portal (unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

1.2 Terms of delivery: Free Delivery at Site including loading/unloading. In respect of items requiring installation and / or commissioning and other services in the scope of supply (as indicated in respective product category specification / STC / ATC), and the cost of the same is also included in the Contract price.

1.2.1 Contracted goods should be delivered at the consignee or designated delivery location as per the working time of the buying organisation. Seller may get the same confirmed from consignee before scheduling delivery.

1.2.2 A copy of the contract should be available with the messenger / dispatching agency that delivers the Goods at consignee / delivery location (preferably pasted / attached outside the consignment / package) for easy reference and ease in delivery acceptance.

1.3 Delivery period: The Delivery Period/Time shall be essence of the Contract and delivery must be completed not later than such date(s). Any modification thereto shall be mutually agreed and incorporated in the Contract as per the provisions of the GTC.

1.4 Performance Security: If the Seller fails or neglects to observe or perform any of his obligations under the contract it shall be lawful for the Buyer to forfeit either in whole or in part, the Performance Security furnished by the Seller.

1.5 Taxes and Duties: Contract Prices are all inclusive i.e. including all taxes, duties, local levies / transportation / loading-unloading charges etc. Break up of GST shall be indicated by the Seller while raising invoice / bill on GeM. While submitting the bill / invoice Seller shall undertake that the Goods and Services Tax (GST) charged on this bill is not more than what is payable under the provision on the relevant Act or the Rules made there under and that the Goods on which GST has been charged have not been exempted under the GST Act or the Rules made there under and the charges on account of GST on these goods are correct under the provision of that Act or the rules made there under.

1.6 Octroi Duty and / or other local taxes:Contract Prices are all inclusive hence no reimbursement over and above the contract price(s) shall be allowed to seller towards payment of local taxes (such as levy of town duty, Octroi Duty, Terminal Tax and other levies of local bodies etc).

1.7 Limitation of Liability: The provisions of limitation of liability between Buyer and Seller as given in the GTC shall be applicable here.

1.8 Resolution of disputes: The provisions of DISPUTE RESOLUTION BETWEEN BUYER AND SELLER as given in the GTC shall be applicable here.

1.9 Liquidated Damages: If the Seller fails to deliver any or all of the Goods/Services within the original/re-fixed delivery period(s) specified in the contract, the Buyer will be entitled to deduct/recover the Liquidated Damages for the delay, unless covered under Force Majeure conditions aforesaid, @ 0.5% per week or part of the week of delayed period as pre-estimated damages not exceeding 10% of the contract value without any controversy/dispute of any sort whatsoever. In case, Service Level Agreement (SLA) is applicable the same shall be applicable for the Contract.

1.10 Financial Certificate:

1.10.1 The expenditure involved for this purpose has received the Sanction of the competent financial authority.

1.10.2 The funds are available under the proper head in the sanction budget allotment for the concern financial year.

1.10.3 I have been fully authorized by the department to sign the supply order or incur the liability of the Goods being ordered.

1.11 The bidder should submit a self declaration to the effect in bidder's official letter head that their agency have not been black listed by any Agency whatsoever till date.

Note: This is system generated file. No signature is required. Print out of this document is not valid for payment/ transaction purpose.