



Under Jurisdiction of Dhanbad/Jharkhand Court Only

Bharat Coking Coal Limited

(A Miniratna Company)

A Subsidiary of **Coal India Limited**

Registered Office: Koyla Bhawan, Koyla Nagar, Dhanbad -826005

CIN:U10101JH1972GOI00091

Website: www.bcclweb.in

Material Management Department

Level-III, Commercial Block

Koyla Bhawan, Dhanbad-826005

(Fax No- 0326-2230183)

Phone No.0326-2230181

Email Id: gmmm.bccl@coalindia.in

Purchase Order

Ref: BCCL/PUR/420046/30T Crane/20-21/OTE/44/86

Date: 14.12.2020

To

M/s Escorts Limited

Plot No.-219, Sector-58, Ballabgarh,

Faridabad-121004 ,

Email: palash.katakwar@escorts.co.in

GSTIN: 06AAACE0074B1ZE

Vendor Category : Manufacturer

PAN- AAACE0074B

Vendor Code- 1/06//M/T/043

Sub: Supply, Erection/Assembly and Commissioning of 01 nos. of 30T Crane complete Equipment package along with filters & O rings including engine filters for first 3000 working hours

Ref: Escorts Limited Online offer Ref: ECE/BCCL/30T /20-21 dtd 31.08.2020 (Bid Id: 535184 dtd 17.07.2020) and subsequent Escorts Limited's last Letter Ref: ECE/BCCL/30T /20-21 dtd 30.11.2020 against open e-tender cum reverse auction No BCCL/PUR/420046/30T Crane/20-21/OTE/44 dtd 25.08.2020 [Tender Id: 2020_BCCL_181032_1, Cover-I opened on 25-09-2020 & cover-II opened on 15.10.2020].

Dear Sirs,

With reference to the above, we, for and on behalf of BCCL, hereby place PURCHASE ORDER on Escorts Limited for the following items as per rate, terms and conditions indicated below as above Escorts Limited referred offer has been accepted to the extent as indicated here under:

1. SCOPE OF SUPPLY-

| Items Description | Unit (Nos) | Unit Rate (In Rs) | Extended Value (In Rs) |
|---|------------|--|------------------------|
| Diesel powered 30 Ton hydraulic rough terrain mobile crane [Make: Escorts , Model: RT-30] | 01 | 1,39,84,888.00 | 1,39,84,888.00 |
| Erection & Commissioning Charges | | | 0.00 |
| Filter & O rings including standard engine filter required for first 3000 hours of operations | | | 0.00 |
| Transit Insurance Charge | | | 0.00 |
| Freight Charge | | | 3,00,000.00 |
| | | Total Value | 1,42,84,888.00 |
| | | GST @18 % [IGST] | 25,71,279.84 |
| | | Landed Value | 1,68,56,167.84 |
| | | TCS (Tax Collection at Source) @0.75 % | 1,26,421.26 |
| | | Total Value (Landed +TCS) | 1,69,82,589.10 |
| | | Total Value (aprox.) | 1,69,82,589.00 |

Note: Filters and O rings including standard engine filters required for first 3000 hours of operation per equipment is as per Annexure – B

Supply Point:

Equipment & Spares: Supply and billing will be from M/s Escorts Limited, Plot No.-219, Sector-58, Ballabgarh, Faridabad-121004.

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2. Total Purchase Value:-

(Equipment & Filters and O rings including standard engine filters required for first 3000 hours of operation):
Rs **1,69,82,589.00** (Rs One Crore Sixty Nine Lakhs Eighty Two Thousand Five Hundred And Eighty Nine Rupees Only.)

The above prices are FIRM and on FOR Destination basis inclusive of packing & forwarding, Freight & insurance. Safe arrival of the complete equipment upto destination stores shall be Escorts Limited's responsibility.

3. GST:

- a) GST shall be paid at actual against documentary evidence as applicable at the time of dispatch within the stipulated delivery period. The current rate of GST is 18% on equipment. Input Tax credit benefit shall be availed by the consignee, for which Escorts Limited should submit GST complaint Invoice. Escorts Limited have to comply with the terms and conditions of GST Act / rules such as issuance of Tax invoices, ensure payment of GST and enabling mechanism to facilitate Input Tax credit by BCCL. Escorts Limited should upload the Tax Invoices / Debit Note / Credit Note in GST Portal, make payment of GST and file returns in time, as prescribed under GST Act and Rule to facilitate BCCL to avail Input Tax Credit (ITC) as per eligibility under GST. In case BCCL is unable to avail ITC or any liability arises to BCCL due to failure on the part of Escorts Limited to comply the above provisions, the entire amount including Interest (if any) borne by BCCL shall be recovered from Escorts Limited. The present rate GST applicable on individual items of spares is as per Annex- B enclosed.
- b) Invoice issued by Escorts Limited should contain following elements as per Section 31 of CGST Act, 2017 along with Rule 46 and 47 of CGST Rule, 2017:
- Firm Name, address and GSTIN;
 - A consecutive serial number (not exceeding sixteen characters) containing only alphabets and/or numerals, unique for a financial year; (should not be hand-written)
 - Date of its issue;
 - Name, address and GSTIN/ Unique ID Number, if registered, of the recipient;
 - Name and address of the recipient and the address of delivery, along with the name of State and its code, if such recipient is unregistered and where the taxable value of supply is fifty thousand rupees or more;
 - HSN code of goods or Accounting Code of services;
 - Description of goods or services;
 - Quantity in case of goods and unit or Unique Quantity Code thereof;
 - Total value of goods or services;
 - Taxable value of goods or services taking into account discount or abatement, if any;
 - Rate of tax (CGST, SGST or IGST);
 - Amount of tax charged in respect of taxable goods or services (CGST, SGST or IGST);
 - Place of supply along with the name of State, in case of a supply in the course of inter-State trade or commerce;
 - Place of delivery where the same is different from the place of supply;
 - Whether the tax is payable on reverse charge;
 - the word "Revised Invoice" or "Supplementary Invoice", as the case may be, indicated prominently, where applicable along with the date and invoice number of the original invoice; and
 - Signature or digital signature of Escorts Limited or its authorized representative
 - GST Registration Number of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for WB is 19AAACB7934M2Z7. Escorts Limited bills should bear this number to enable BCCL to claim INPUT TAX CREDIT.
- c) Escorts Limited has to ensure proper uploading in Escorts Limited return so that BCCL may be able to avail Input Tax Credit.

