



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

Commercial Block L-III

(Fax No- 0326-2230183)

Phone No.0326-2230181

Email Id: gmmm@bcclweb.in

Ref.No:- BCCL/Pur/118111-118048/Submersible Pump/18-19/PO/48

Date: 20.08.2019

Original by Regd. Post/E-mail

SUPPLY/PURCHASE ORDER

To,

M/s S B PUMP INDUSTRIES
30, Industrial Area, Richhai,
Jabalpur - 482010, M.P.

E-mail : info@sbpumpsindia.com

GSTIN: 23AAQFS9206C1Z8

Vendor Category: MSE

PAN- AAQFS9206C

Sub: Supply of Submersible Pumps

- Ref:**
1. Our Tender No. BCCL/Pur/118111 118048/Submersible Pump/18-19/OTE/69 dated 30.11.2018, [Tender Id No. 2018_BCCL_122377_1] opened on :-24.12.2018
 2. Your online offer against above tender vide bid Id no. 362525 dated 22.12.2018

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: Submersible Pump (150M X 500GPM)

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.	Basic Rate (₹/Set)	Extended Value (₹)
1	Supply of Submersible Pump (150M x 500GPM) with detailed technical specifications as per Annexure-'A' Make: SB, Model: SB10/384-10M10	02 Sets	6,15,000.00	12,30,000.00
			GST 12% [IGST]	1,47,600.00
			Landed Rate on F.O.R. Destination basis	13,77,600.00

2. TOTAL ORDER VALUE: The total material value will be ₹13,77,600.00 on F.O.R. destination basis.

3. GST:

- a) GST shall be paid extra as legally applicable during the scheduled delivery period. Presently applicable GST rate is 12% [IGST] as above.
- 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) 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.
- e) The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.
- f) E-Way bill, if required, shall be arranged by you.
- g) HSN codes and GST rates of the items covered in the above supply order placed will be as under:

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Sl no.	Item	HSN code	GST rate
1	Submersible Pump	8413	12% [IGST]

h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s S B PUMP INDUSTRIES
2	Constitution of Business	Partnership
3	Trade Type (Manufacturer/Dealer/Service Provider)	MANUFACTURER
4	PAN	AAQFS9206C
5	GSTIN	23AAQFS9206C1Z8

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 as GST act.
5. **Freight & Insurance Charges:** Nil
6. **Packing & Forwarding Charges:** Nil
7. **Commissioning & Installation Charges:** Nil
8. **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.
9. **Road Permit:** If required it will be arranged by you.
10. **Delivery Period:** Delivery should be completed within 3 months from the date of receipt of supply order. 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. However, keeping in view of our extreme urgency, earliest delivery will be highly appreciated.

11. **Consignee & Paying Authority:** Consignee & Paying Authority for this Order will be as under:

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

12. **Payment Terms:** 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.
 13. **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, Copy of valid BIS license (if applicable), Test Report as per relevant IS(if applicable), 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.
14. **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 30 days free of cost.
 15. **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".

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