

भारत कोकिंग कोल लिमिटेड (कोल इंडिया लिमिटेड की एकअनुषंगीइकाई) एक मिनीरत्न कंपनी पंजीकृत कार्यालय :कोयला भवन, कोयला नगर धनबाद-826005, CIN :U10101JH1972GOI000918 सामग्री प्रबंधन विभाग कमर्शियल ब्लॉक L-III, फ़ैक्स- 0326-2230183 फ़ोननंबर-0326-2230181 ईमेल:gmmm@bcclweb.in, वेबसाइट:www.bcclweb.in		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
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SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref. No.: BCCL/PUR/618034/Geyser/19-20/129

Date: 28.01.2020

To,

M/s Vishva Electrotech Limited

Unit No. 8B & 8C, 8th Floor,
23 Circus Avenue,
Kolkata- 700017
Ph No.: 033-66291801

E-mail : manoj@vishvaelectro.in

GSTIN: 20AACCV9292L1ZY

Vendor Category : MSE

PAN- AACCV9292L

Sub: Supply of Instant Water Heater/Geyser.

Ref: 1. Our Tender no: BCCL/Pur/618034/Geyser/Retender/19-20/05 dtd 19.06.2019
opened on 22.07.2019 [Tender Id: 2019_BCCL_141800_1].

2. Your online Bid no. 422857 dtd 11.07.2019 & 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: Instant Water Heater/Geyser.

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

S N	Item Description	Qty (nos)	Unit Basic Rate (Rs)	Extended Value (Rs)
1	Instant Water Heater/ Geyser Make: Polar Model: Refresha	28	1822.00	51,016.00
			CGST @ 9%	4591.44
			SGST @ 9%	4591.44
			Landed Rate on F.O.R. Destination Basis	60,198.88
			Landed Rate on F.O.R. Destination Basis (Rounded off)	60,199.00

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

2. TOTAL ORDER VALUE: The total material value will be **Rs.60,199.00** (Rupees Sixty Thousand One Hundred and Ninety Nine 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%[9 % CGST+9% SGST]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.


28-1-20

- 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) GST Registration Number of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for West Bengal is 19AAACB7934M2Z7.
- h) Your GST details are as under:

SN	Particulars	Your details
1	Name	M/s Usha Martin Limited
2	Constitution of Business	Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AACU2339M
5	Provisional/Permanent ID provided under GST	20AAACU2339M3ZF

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: Inclusive.

6.Mode of Dispatch: By Road on F.O.R. Destination 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: Delivery should be made within 01(One) month from the date of placement of supply order. Early delivery will be accepted.

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).

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

Consignee	Paying Authority
Civil Store Koyla Nagar, BCCL.	HOD(F)MM, Koyla Bhawan, BCCL

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 performance Bank Guarantee & security deposit, if covered in order.

12.Guarantee /Warranty: Materials supplied shall be guaranteed for a period of 24 (twenty four) months from the date of fitment or 30 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 immediately and replace the materials within 30 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: NOT APPLICABLE

15. Inspection: —Inspection shall be carried out at the consignee end after receipt of materials by the concerned technical head [i.e. GM(E&M)/C or their authorized representative].

16. Transit Insurance: Shall be arranged and covered by you for safe arrival of materials to the consignee end at your cost and risk.

17. Penalty for failure to supply in time:

The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from this office.

In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in the supply order, and in the event of breach of any terms and conditions mentioned in the supply order Bharat Coking Coal Limited reserves the right:

a) To recover from you, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which you have not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division

b) To purchase elsewhere, after due notice to you, on your account and risk , the stores not supplied or others of a similar description without cancelling the supply order in respect of consignment not yet due for supply or

c) To cancel the supply order or a portion thereof, and if so desired to purchase the store at your risk and cost and also

d) To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty, if imposed shall not be more than the agreed liquidated damages referred to in clause (a) above.

e) To encash any Bank guarantee which is available for recovery of the penalty or

f) To forfeit the security deposit full or in part.

g) Whenever under the contract a sum of money is recoverable from and payable by you, BCCL shall be entitled to recover such sum by appropriating, in part or whole by deducting any sum or which at any time thereafter may be due you in this or any other contract with Bharat Coking Coal Ltd. or any subsidiary of Coal India Ltd. Should this sum be not sufficient to cover the full amount recoverable, you will pay BCCL on demand the remaining amount. You will not be entitled to any gain under this clause.

18. PRICE FALL CLAUSE:

You undertakes that it has not supplied /is not supplying similar product/systems or subsystems at a price lower than that offered in the present bid in respect of any other Ministry/Department of the Government of India or PSU and if it is found at any stage that similar product/systems or sub systems was supplied by the BIDDER to any other Ministry/Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the BIDDER to the BUYER, if the contract has already been concluded. All other remaining commercial terms & conditions and technical specifications along with scope of supply will strictly be as per our notice inviting tender and as confirmed in your techno-commercially acceptable offer& as per company norms.


28.1.20.

ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.

This contract is concluded with the issuance of this order. Two copies of the order is being sent to you. You are advised to acknowledge the receipt and acceptance of the order by returning one copy duly signed and stamped to this office positively within 15 days, failing which this order shall be deemed to have been accepted by you for execution.

Encl:-1.Annexure-"A"(Technical Specifications & Parameters)
2. Annexure-E (Bank Mandate for payment)

INDENT & BUDGET CERTIFICATION REFERENCE

Indent no. and Date	e. BC & e. FC Ref.
Indent No. BCCL/E&M/PS/KB/2017-18/50A dtd 09.12.17 & IR no.618034 dtd 30.05.2018 for Expert Hostel of Karmik Nagar & Guest House of Koyla Nagar & Jagjivan Nagar	B.C. No BCCL/C&B/CAP/Reg PN-45/SN-74/eBC No1143 dtd 03.01.2020 for Rs 60,199.00 e.F.C.No. 337 dtd 25.01.2020 for Rs 60,199.00

Yours faithfully,
For & on behalf of Bharat Coking Coal Ltd.


(M Mehta)
Manager (MM)


(Ramesh Kr Singh)
Chief Manager(MM)

(This has got the concurrence and approval of competent authority)

Copy to:

1. Depot Officer, Civil Store, Koyla Nagar, BCCL.
2. GM(E&M)I/C, E&M, BCCL.
3. HOD(F)MM, Pur Fin, Koyla Bhawan, BCCL.
4. MM(Tech Cell), MM Div, Koyla Bhawan.
5. Master File/Office Copy.
6. Shri Pramod Deepak Sudhakar, IAS (Retd.), A-002, Stellar Park Apartments, C-58/24 Sector-62,Noida (UP)- 201 301.
7. Shri Aditya Prakash Mishra, IRSE(Retd), Flat no -24, Aster-1, Vatika City, Sohna Road, Sector-49, gurgaon- 122003

Annexure-A


Technical Specifications & Other parameters:

Instant Water Heater/Geyser (Qty-28 Nos).

1. Rated Voltage : 230V, 50Hz, AC
2. Rated Wattage : Maximum 3KW
3. Mounting : Horizontal
4. Tank Capacity : 03 Ltr.
5. Tank Material : Copper/ Stainless Steel Grade 304
6. Outer Body Material : ABS Thermoplastic
7. Power Cord Length : Minimum One Meter
8. ISI marked : YES
9. Thermostat Cut Out : YES
10. Tank Warranty : Minimum 05 Years
11. Product Warranty : Minimum 02 Years
12. Make : Polar
13. Model : Refresha
14. You should have authorized service center in and around Dhanbad with name, address & contact number.
15. Product to be fitted/ installed and tested/ commissioned by you



(M Mehta)
Manager (MM)



(Ramesh Kr Singh)
Chief Manager(MM)

Annexure-A4

Mandate Form for Electronic Fund Transfer / Internet Banking Payment

(Please fill in the information in CAPITAL LETTERS, Please TICK wherever it is applicable)

1	VENDOR / SUPPLIER / CONTRACTOR / CUSTOMER'S NAME & ADDRESS: (With Telephone No. & Fax No.)	VISHVA ELECTROTECH LTD. UNIT NO. 8B & 8C, 8TH FLOOR, 23 CIRCUS AVENUE, KOLKATA - 700017, Ph - (033) 6629 1829
2	PARTICULARS OF BANK ACCOUNT:	
	A. BANK NAME:	BANK OF BARODA
	B. BRANCH NAME: (Including RTGS Code)	BEHALA BRANCH
	ADDRESS:	BARBOBEHALA (Please read zero between BARB & BE) 293/2 DIAMOND HARBOUR ROAD, KOLKATA - 700034
	C. 9-DIGIT CODE NUMBER OF THE BANK & BRANCH (As appearing on MICR Cheque issued on the Bank) Or 5- DIGIT Code Number of SBI	700012041
	D. ACCOUNT TYPE: (S.B. Account/Current Account Or Cash Credit with Code 10/11/13)	Cash Credit Account
	E. LEDGER NO./LEDGER FOLIO NUMBER:	
	F. ACCOUNT NUMBER (CORE BANKING) & STYLE OF ACCOUNT (As appearing on the Cheque Book)	09200500000082
3	DATE OF EFFECT:	

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank of such e-transfer shall be my responsibility.

Date: 11/07/2019

T. Ganguly
Signature of the Customer
Vendor / Supplier / Contractor

Certified that the particulars furnished above are correct as per our records.



Signature of the Authorized
Officials from the Bank