


भारत कोकिंग कोल लिमिटेड (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 फ़ोननंबर-0326-2230181 ईमेल: gmmm.bccl@coalindia.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.bccl@coalindia.in Website: www.bcclweb.in
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SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref. No.: BCCL/PUR/119054 118064 86/Transformers/Retender/19-20/132

Date: 30.01.2020

To,

SERVOKON SYSTEMS LIMITED

Servokon House, C-13, Radhu Place Road,
Laxmi Nagar, Delhi - 110092.
Mobile: 91-9312513680.

Vendor Category: MSE (SSI)

Email: tenders@servokon.com

GSTIN: 09AABCS2570D1ZK

PAN: AABCS2570D

Sub: Supply of Transformer.

Ref: 1. Our Tender no: BCCL/PUR/119054 118064 86/Transformers/Retender/19-20/OTE/51 dated 08.11.19 opened on 09.12.19 [Tender Id: 2019_BCCL_155389_1].

2. Your online Bid no. 467322 dated 03.12.19 & 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: Transformer (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:

NIT Sl. No.	Item Description	Qty. (Nos.)	Unit Basic Rate (In ₹)	Packing & forwarding charges (In ₹)	Transit Insurance (In ₹)	Freight Charge (In ₹)	Extended Landed Value (In ₹)
1.	Transformer (500KVA 11 KV/415V) [Make and Model- SERVOKON & 500 KVA]	13 Nos.	4,91,000.00	3,000.00	1,000.00	20,000.00	₹ 66,95,000.00
GST @18 % [IGST]							₹ 12,05,100.00
Sub-total							₹ 79,00,100.00
CMPDI Pre-Dispatch Inspection Charge @1%							₹ 79,001.00
GST on CMPDI Charge @ 18%							₹ 14,220.18
Total Landed Rate on FOR Basis							₹ 79,93,321.18
Total Landed Rate on FOR Basis (rounded off)							₹ 79,93,321.00

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

2. Total Order Value: The total material value will be ₹ 79,93,321.00/- (₹ Seventy-Nine Lakhs Ninety-Three Thousands Three Hundreds Twenty-One) 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 @ 18%] 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:

NIT Sl. No.	Item	HSN code	GST rate
1	Transformer (500KVA 11 KV/415V)	8504	[IGST @ 18%]

Handwritten signature
30.01

Handwritten signature
30.01/2020

e) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	SERVOKON SYSTEMS LIMITED
2	Constitution of Business	PVT LIMITED
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AABCS2570D
5	Provisional/Permanent ID provided under GST	09AABCS2570D1ZK

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 Three (03) 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).

Supply Point	AN-6, UPSIDC, MG Road, Industrial Area, Phase - III, Dasna, Ghaziabad, UP-201003. GSTIN: 09AABCS2570D1ZK
Place of Pre-Dispatch Inspection	Above mentioned premises.

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(F)MM 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:

NIT. Sl. No.	Item Description	External Electrification in 4020 quarters in Koyla Nagar, Govindpur, Kusunda, Bastacola, Lodna and CV areas BCCL, under Master Plan.
1	Transformer (500KVA 11 KV/415V)	13 Nos.

9. Payment Term: 80% value of the equipment and accessories and 100% taxes and duties and other charges shall be made after receipt and acceptance of material at site by the consignee within 21 days and submission and acceptance of performance bank guarantee.

Balance 20% payment shall be made after successful completion of erection, testing, commissioning and final acceptance of the equipment (along with the accessories) upon presentation of certificates from the GM(E&M)I/C to the effect that the equipment has been erected and commissioned to their entire satisfaction.

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: The supply shall be covered by the maker's standard guarantee as follows: You shall warrant that the equipment supplied under the contract / supply order (a) is new, unused and of

