


<b>भारत कोकिंग कोल लिमिटेड</b> (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 फ़ोन नंबर-0326-2230181 ईमेल:gmmm@bcclweb.in ,वेबसाइट:www.bcclweb.in		<b>BHARAT COKING COAL LIMITED</b> ( 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/118067\_118089\_118109/NFLP VCBs & ACBs/19-20/56

Date: 27.08.2019

To,

**M/s OPG POWER SYSTEMS PVT LTD**

Kumrakhali, Po Narendrapur,  
 Kolkata, West Bengal- 700103.  
 Mobile: 9831012370.

Vendor Category: MSE (SSI)

Email: [oppgroup52@yahoo.in](mailto:oppgroup52@yahoo.in)  
 GSTIN No.: 19AAAC03394G1ZA  
 PAN: AAACO3394G

**Sub: Supply of NFLP VCBs.**

**Ref: 1.** Our Tender no: BCCL/PUR/118067\_118089\_118109/NFLP VCBs & ACBs/18-19/OTE/55 dated 27.10.18 opened on 26.11.18 [Tender Id: 2018\_BCCL\_118825\_1].

**2.** Your online Bid no. 350717 dated 23.11.18 & 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: NFLP VCBs (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:

Tendered Sl. No.	Item Description	To be used as	Qty. (Nos.)	Unit Basic Rate (In ₹)	Extended Landed Value (In ₹)
3. (B)	NFLP VCB 11KV 800A (Make: OPG make VCB inside OPG make Panel)	Outgoing Switch	01	1,77,000.00	1,77,000.00
4. (A)	NFLP VCB 11KV 800A (Make: OPG make VCB inside OPG make Panel)	Outgoing Switch	05	1,75,000.00	8,75,000.00
4. (B)	NFLP VCB 11KV 800A (Make: OPG make VCB inside OPG make Panel)	Capacitor Switch	03	2,58,800.00	7,76,400.00
5.	NFLP VCB 11KV 800A (Make: OPG make VCB inside OPG make Panel)	Outgoing Switch	02	1,75,000.00	3,50,000.00
Sub-total					21,78,400.00
GST @ 18% [IGST @ 18 %]					3,92,112.00
Sub-total					25,70,512.00
CMPDI Pre-Dispatch Inspection Charge @ 1%					25,705.12
GST On CMPDI Charge @ 18%					4,626.92
Total Landed Rate on FOR Basis					26,00,844.04
Total Landed Rate on FOR Basis (rounded off)					26,00,844.00

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

**2. Total Order Value:** The total material value will be ₹ 26,00,844.00/- (₹ Twenty-Six Lakh Eight Hundred Forty-Four) 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] 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.

*Handwritten signature*

*Handwritten signature*

d) HSN codes and GST rates of the items covered in the above supply order placed will be as under:

Tendered Sl. No.	Item	HSN code	GST rate
3 (B), 4 (A), 4 (B) & 5	NFLP VCB	8537	18% [ IGST]

e) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s OPG POWER SYSTEMS PVT LTD
2	Constitution of Business	Private Limited Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAACO3394G
5	Provisional/Permanent ID provided under GST	19AAAC03394G1ZA

**4. Freight & Insurance Charges:** Nil.

**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).

**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 (Pay) 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:

T. Sl. No.	Item Description	External Electrification of New Township near Subhash Chowk, Rajiv Chowk and TV Centre, Koyla Nagar, BCCL under Master Plan.
3. (B)	NFLP VCB 11KV 800A (Outgoing Switch)	01 No.
4. (A)	NFLP VCB 11KV 800A (Outgoing Switch)	05 Nos.
4. (B)	NFLP VCB 11KV 800A (Capacitor Switch)	03 Nos.
5.	NFLP VCB 11KV 800A (Outgoing Switch)	02 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)/C to the effect that the equipment has been erected and commissioned to their entire satisfaction. However, if the equipment is not put to use by the project within 60 days from the date of receipt and acceptance at consignee's end, the balance 20% shall be released.

**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.

*Nikky*

*[Signature]*

