


<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/19-20/54

Date: 27.08.2019

To,

**M/s MEDITRON**

SIRTDO Industrial Estate, BIT Mesra,  
 Ranchi, Jharkhand - 835215.  
 Mobile: 9431109636.

Vendor Category: MSE (SSI)

Email: [meditron.enquiry@gmail.com](mailto:meditron.enquiry@gmail.com)

GSTIN No.: 20AAMPA2140D1ZQ

PAN: AAMPA2140D

**Sub: Supply of NFLP VCB.**

**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. 353215 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 VCB 11KV 400A (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	Qty. (Nos.)	Unit Basic Rate (In ₹)	Freight Charges (In ₹)	Unit Basic Rate (In ₹)	Extended Landed Value (In ₹)
1.	NFLP VCB 11KV 400A (Make and model: MEDITRON)	36	1,82,000.00	2,500.00	1,84,500.00	66,42,000.00
GST @ 18% [SGST @ 9% + CGST @ 9%]						11,95,560.00
Sub-total						78,37,560.00
CMPDI Pre-Dispatch Inspection Charge @ 1%						78,375.60
GST On CMPDI Charge @ 18%						14,107.61
Total Landed Rate on FOR Basis						79,30,043.21
Total Landed Rate on FOR Basis (rounded off)						79,30,043.00

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

**2. Total Order Value:** The total material value will be ₹ 79,30,043.00/- (₹ Seventy-Nine Lakh Thirty Thousand Forty-Three) 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% [SGST @ 9% + CGST @ 9%] 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:

Tendered Sl. No.	Item	HSN code	GST rate
1.	NFLP VCB	8537	[SGST @ 9% + CGST @ 9%]

e) Your GST details are as under:

*ay*

*ba*

