



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

Level-III, Commercial Block

Koyla Bhawan, Dhanbad-826005

(Fax No- 0326-2230183)

Phone No.0326-2230181

Email Id: gmmm@bcclweb.in

Ref.No: BCCL/Pur/117213-118002/Submersible Pump/PO/51

Date: 27.08.2019

Original by Regd. Post/E-mail

SUPPLY/PURCHASE ORDER

To,

M/s Pullen Pump Industries Pvt. Ltd.
501, Hemkoot Bldg., Opp. Capital
Commercial Centre, Ashram Road,
Ahmedabad - 380 009

E-mail: pullen@pullenpump.com

GSTIN: 24AABCP6381R1ZT

Vendor Category: MSE

PAN- AABCP6381R

Sub: Supply of Submersible Pump Sets with Electricals

- Ref: 1. Our Tender No. BCCL/Pur/117213 118002/Submersible Pump/18-19/Retender/OTE/04 Dated 04.05.2018 [Tender Id No. 2018_BCCL_101815_1] opened on 11.06.2018
2. Your online offer against above tender vide bid Id no. 298213dated 18.05.2018 and further correspondence on the subject matter+.

Dear Sirs,

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: 200 Meter x 1000 GPM Submersible Pump set with Electricals

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

SN	Description	Qty. (Set)	Unit Basic Rate (₹)	Extended Landed Value (₹)
1	200 Meter x1000 GPM Submersible Pump sets with Electricals (Motor & Starter) with Technical specifications and data as per Annexure 'A' and 'B' enclosed here. Make: Pullen Model No.: P-300	11	18,46,630.00	2,03,12,930.00
			GST @ 12 % [IGST]	24,37,551.60
			Total Landed Rate on FOR Destination Basis	2,27,50,481.60
			Total Landed Rate on FOR Destination Basis (rounded off)	2,27,50,482.00

2. TOTAL ORDER VALUE: The total material value will be ₹2,27,50,482.00 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 indicated 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.
- 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.

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- 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:

SI 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 Pullen Pump Industries Pvt. Ltd.
2	Constitution of Business	Private Limited
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AABCP6381R
5	GSTIN	24AABCP6381R1ZT

4. Input Tax Credit: BCCL is entitled to avail Input tax credit of GST and it will be availed on the submitting of all necessary documents required. Input Tax invoice will be provided by firm's End.

5. Freight & Insurance Charges: Nil

6. 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.

7. Road Permit: If required it will be arranged by you.

8. Delivery Period: Within 03 months from the date of Order. The delivery schedule will be counted from the 10th day from the date of order. The date of receipt of materials at our stores shall be treated as the date of delivery. (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
Depot Officer Regional Store, P.B,Area, B.C.C.L.	HOD(F) (MM), Purchase Finance , Koyla Bhawan , B.C.C.L. , Dhanbad

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 Bills: 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.

12. Composite 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 current design not likely to be discontinued or become obsolete till the life of the offered equipment.

(b) is in accordance with the contract specifications.

(c) shall have no defects arising out of design, materials or workmanship.

You shall guarantee for the satisfactory performance of the complete equipment/stores for a period of 12 months from the date of installation and commissioning or 18 months from the date of receipt and acceptance, whichever is earlier. In the event of any defects in materials, design and workmanship during the


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