


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 फ़ोन नंबर-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/118067_118089_118109/NFLP VCBs & ACBs/19-20/55

Date: 27.08.2019

To,

M/s ELECTROTEKNICA ENGINEERING PVT. LTD

1/5B RAJA BASANTA ROY ROAD,
 KOLKATA, West Bengal - 700026.
 Mobile: 9830293619.

Vendor Category: MSE (SSI)

Email: electroteknica@yahoo.com
 GSTIN No.: 19AACCE7023J1ZL
 PAN: AACCE7023J

Sub: Supply of NFLP VCBs & ACBs.

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. 353299 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 & NFLP ACBs (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 ₹)
2. (A)	NFLP VCB 11KV 800A (Make-Electroteknica Model-NVCB)	Incomer Switch	02	1,90,000.00	3,80,000.00
2. (B)	NFLP VCB 11KV 800A (Make-Electroteknica Model-NVCB)	Bus coupler Switch	02	1,98,800.00	3,97,600.00
3. (A)	NFLP VCB 11KV 800A (Make-Electroteknica Model-NVCB)	Incomer Switch	01	1,90,000.00	1,90,000.00
11.	NFLP ACB 440V 800A (Make-Electroteknica Engineering Pvt. Ltd. Model-NACB)	----	17	88,920.00	15,11,640.00
12.	NFLP ACB 440V 400A (Make-Electroteknica Engineering Pvt. Ltd. Model-NACB)	----	07	76,600.00	5,36,200.00
13.	NFLP ACB 440V 1200A (Make-Electroteknica Engineering Pvt. Ltd. Model-NACB)	----	05	1,12,400.00	5,62,000.00
Sub-total					35,77,440.00
GST @ 18% [IGST @ 18 %]					6,43,939.20
Sub-total					42,21,379.20
CMPDI Pre-Dispatch Inspection Charge @ 1%					42,213.79
GST On CMPDI Charge @ 18%					7,598.48
Total Landed Rate on FOR Basis					42,71,191.47
Total Landed Rate on FOR Basis (rounded off)					42,71,192.00

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

2. Total Order Value: The total material value will be ₹ 42,71,192.00/- (₹ Forty-Two Lakh Seventy-One

Handwritten signatures

Thousand One Hundred Ninety-Two) 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.
- 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
2 (A), 2 (B) & 3 (A)	NFLP VCB	85372000	18% [IGST]
11, 12 & 13	NFLP ACB	85371000	18% [IGST]

- Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s ELECTROTEKNICA ENGINEERING PVT. LTD.
2	Constitution of Business	COMPANY
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AACCE7023J
5	Provisional/Permanent ID provided under GST	19AACCE7023J1ZL

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 in 4020 quarters in Koyla Nagar, Govindpur, Kusunda, Bastacola, Lodna and CV areas BCCL, under Master Plan.	External Electrification of New Township near Subhash Chowk, Rajiv Chowk and TV Centre, Koyla Nagar, BCCL under Master Plan.
2. (A)	NFLP VCB 11KV 800A (Incomer Switch)	-----	02 Nos.
2. (B)	NFLP VCB 11KV 800A (Bus coupler Switch)	-----	02 Nos.
3. (A)	NFLP VCB 11KV 800A (Incomer Switch)	-----	01 No.
11.	NFLP ACB 440V 800A	17 Nos.	-----
12.	NFLP ACB 440V 400A	07 Nos.	-----
13.	NFLP ACB 440V 1200A	05 Nos.	-----

9. **Payment Term:** 80% value of the equipment and accessories and 100% taxes and duties and other

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