


<p>भारत कोकिंग कोल लिमिटेड (कोल इंडिया लिमिटेड की एकअनुपंगीइकाई) 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@bcclweb.in, वेबसाइट:www.bcclweb.in</p>		<p>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</p>
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SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref. No.: BCCL/Pur/619129/PVC Belt/20-21/103

Date: 22.02.2021

To,

M/s Fenner Conveyor Belting Pvt Ltd
Mudarai, Dindigul Road, Nagari,
Vadipatti Taluk, Madurai- 625221(Tamil Nadu)
Contact No: 9626242996

E-mail : fcb.india@fenner.com
GSTIN: 33AABCJ3010D1ZH
Vendor Category : Manufacturer
PAN- AABCJ3010D

Sub: Supply of 1200mm PVC Belting, Type-VI.

- Ref:** 1. Our Tender no: BCCL/PUR/619129/PVC Belting/Re-tender/20-21/49 dated 30.09.2020 opened on dtd 29.10.2020 [Tender Id: 2020_BCCL_184255_1].
2. Your online Bid no. 570170 dtd 26.10.20 & 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: 1200 mm PVC Belting, Type-VI.

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

SI	DESCRIPTION	UOM	QTY	Basic Rate	Extended Value (Rs)
1	PVC BELTING (1200mm) Type-VI MAKE:FENAPLAST AND MODEL: FENNER	Mtrs	7200	2998.00	2,15,85,600.00
	Detailed technical specifications as per Annexure C, the supplied beltings will bear markings as per licence no CM/L-6700039415 dated 26.8.16 along with its subsequent amendments etc & as per rules, regulations and all the provisions of Bureau of Indian Standards.			IGST@18%	38,85,408.00
				Sub Total (A)	2,54,71,008.00
				Add 1% CMPDI inspection charges	2,54,710.08
				GST@18% on CMPDI inspection charges	45,847.81
				Sub Total (B)	3,00,557.89
	Round off(+.11) A+B				2,57,71,566.00

2. TOTAL ORDER VALUE: The total order value will be **Rs.2,57,71,566.00** (Rupees Two Crore Fifty seven Lakh Seventy One Thousand Five Hundred and Sixty six 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% [18% IGST] as 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.

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- d) 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.
- 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) GST Registration Number of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for West Bengal is 19AAACB7934M2Z7.
- h) Your GST details are as under:

SN	Particulars	Your details
1	Name	M/s Fenner Conveyor Belting Pvt Ltd
2	Constitution of Business	Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AABCJ3010D
5	GSTIN	33AABCJ3010D1ZH

4. Input Tax Credit: BCCL is entitled to avail Input tax credit of above GST amount and it will be availed on the submitting of all the necessary documents required as GST act.

5. Freight Charges: Inclusive.

6. Mode of Dispatch: By Road on F.O.R. Destination 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: Delivery to be commence within two months and to be completed within total 5 (five) months from the date of issue of order. The delivery schedule will be counted from the 10th day of the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery. Early delivery will be accepted.

(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 Stores, Moonidih, BCCL.	HOD(F)MM, Pur Fin Deptt, Koyla Bhawan.

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 Bill: 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, 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 performance Bank Guarantee & security deposit, if covered in order.

12. Price Certificate: You should submit a certificate along with bill as stated below:

"The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt./ Subsidiaries of CIL/ Other PSUs. If the materials are sold at any lower rate than that mentioned in this contract to any other agency, the same will automatically be applied to this contract from that date".

13. Security Deposit: You are required to deposit 3% (as per CIL/C2D/Purchase manual 2020/2086 dated 26.11.20 & F.9/4/2020-PPD dated 12.11.20) of value of the order (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) as security money in the form of Bank Draft /Bank Guarantee within 15 days from the date of order.


22.2.21



