



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:U10101JH1972GO100091

Website: [www.bcclweb.in](http://www.bcclweb.in)

## Material Management Department

Commercial Block L-III

(Fax No- 0326-2230183)

Phone No.0326-2230181

Email Id: [gmmm@bcclweb.in](mailto:gmmm@bcclweb.in)

Ref.No.: BCCL/Pur/ 120119/Wheel & Axle/PO/113

Date: 30.03.2021

Original by Regd. Post/E-mail

### SUPPLY/PURCHASE ORDER

To,

**M/s Roy Metal & Engineering Works,**

Through its Sole Proprietor, **Mr. Mahadeb Roy**

Registered Address: Vill- Bortorai, Po- Mithani,

Dist- Burdwan, Pin-713371

Mobile: 91-9832192255

E-mail: [rmew.mmr@gmail.com](mailto:rmew.mmr@gmail.com)

GSTIN: 19ADCPR4195C1ZF

Vendor Category: Manufacturer/MSE

PAN- ADCPR4195C

**Sub.: Supply of Wheel & Axle**

**Ref :** 1. Our Tender no: BCCL/Pur/120119/Wheel Axle/ATE/100

Date:- 09.12.2020 opened on 07.01.2021 [Tender id: 2020\_BCCL\_190013\_1]

2. Your online Offer against Bid Id No:- 594401 dated :-04.01.2021 & subsequent correspondence on the above subject

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: Supply of Wheel and Axle, made of Cast Steel, for Coal Tubs**

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

S.N	Description	Qty (Pairs)	Basic Rate (₹/Unit)	Extended Value (₹)
1	Wheel and Axle, made of Cast Steel, for Coal Tubs [Make & Model: RMEW] (Technical specification & Drawing will be as per NIT & Techno-commercially accepted offer )	470	2800.00	13,16,000.00
	Sub-Total			13,16,000.00
	GST @ 5 % [IGST]			65,800.00
	Total Landed Amount			13,81,800.00

(Thirteen Lakhs eighty one thousand eight hundred only)

2. **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.
- The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.
- E-Way bill, if required, shall be arranged by you.

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

S.No.	Item	HSN code	GST rate
1	Wheel and Axle	86071910	GST @ 5 % [IGST]

- h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	Roy Metal And Engineering Works
2	Constitution of Business	Proprietorship
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer/MSE
4	PAN	ADCPR4195C
5	GSTIN	19ADCPR4195C1ZF

3. **Input Tax Credit:** BCCL IS ENTITLED TO AVAIL INPUT TAX CREDIT ON ACCOUNT OF CGST, SGST, IGST FOR INDIGENOUS PRODUCTS, IGST FOR IMPORTED PRODUCTS. HENCE, SET OFF ALLOWED AGAINST CGST, SGST, IGST AS PER RELEVANT TAX ACT SHALL BE CONSIDERED FOR DETERMINING TENDER STATUS FOR WHICH BIDDERS SHALL AGREE TO SUBMIT FOLLOWING DOCUMENTS, AT THE TIME OF SUPPLY, ALONG WITH THEIR BILLS FOR ENABLING BCCL TO INPUT TAX CREDIT.

- a) Invoice issued by the supplier should contain following elements as per Section 31 of CGST ACT, 2017 and GST Invoice, Credit and Debit Note Rules, 2017
- name, address and GSTIN of the supplier;
  - a serial number of Invoice (should not be hand-written)
  - date of its issue;
  - name, address and GSTIN or UIN;
  - name and address of the recipient and the address of delivery, along with the name of State and its code;
  - HSN code of goods or Accounting Code of services;
  - Description and quantity of goods or services;
  - total value of supply of goods or services or both;
  - taxable value of supply of goods or services or both taking into account discount or abatement, if any;
  - rate of tax as well as amount of tax; (central tax, State tax, integrated tax, Union territory tax or cess)
  - place of supply along with the name of State, in case of a supply in the course of inter-State trade or commerce;
  - address of delivery where the same is different from the place of supply;
  - whether the tax is payable on reverse charge basis; and
  - signature or digital signature of the supplier or his authorized representative
- b) Vendors / service providers should show CGST, SGST or IGST element separately in their offer and invoice should be raised as per GST Invoice Rule and GST Input Tax credit rules.
- c) Bidder has to submit a declaration on invoice or as separate Annexure along with that CGST, SGST or IGST as mentioned in Invoice has been deposited and prescribed return has been uploaded on GST Portal as per the provision of GST Act and rules thereon.
- d) GST Registration Number of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply of West Bengal is 19AAACB7934M2Z7. Kindly note that the above-mentioned IDs are provisional ID and when GST authority issues final registration certificate, the same shall be indicates. In case Supply Contract is concluded on you, your bills should bear this number to enable BCCL to claim input tax credit.
- e) Amount of Statutory levies like CGST, SGST or IGST will be released when the same will appear in GSTR-2 of BCCL in the common portal of GST.
- f) In case of Motor Vehicle, if TCS will be collected, bidder will issue TCS Certificate in prescribed form i.e. 27D
- g) If input tax credit claimed by BCCL is not admitted by tax authorities due to failure of bidder part in filling GSTP-I then loss to BCCL will be recovered from bidder dues or next Bill.

Bidder is advised to pass on the benefit of Input Tax credit to BCCL as required under Section 171 of CGST act.

4. **Packing & Forwarding Charges:** NIL.

5. **Freight Charges (Unloading & Stacking):** Nil.



