



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
Office of the Chief General Manager(MM)
Materials Management Department
Commercial Block L-III , KoylaBhawan : Koyla Nagar
Dhanbad : 826005(Fax No- 0326-2230183)

Supply Order

RefNoPUR/570000/RC for supply of UG DRILL RODS/16-17/05/44

DATED- 10.08.2019

To

By email/Regd Post

M/s Mining Machine Tools
Plot no 82, Industrial Area
Korba, Pin-495681
Chhatisgarh
Fax-077592278790

email-mining_machine@rediffmail.com
Vendor Code-1/21/M/S/001
GSTIN-22AAHFM4403A1Z4
PAN-AAHFM4403A

Sub: For supply of DRILL RODS for U/G use

Ref: Rate contract no.PUR/570000/RC for supply of UG DRILL RODS/16-17/05 dtd. 10.01.2017 for supply of UG DRILL RODS along with GST amendment vide ref no PUR/570000/RC for supply of UG DRILL RODS/16-17/05/Adtd. 09.10.2017

Dear Sir,

With reference to the above RC , we for and on behalf of BCCL hereby place PURCHASE ORDER on you for supply of Drill Rods for underground use at the following specification , price, terms and conditions:

Scope of Supply:

Sl. No.	Item Description	Mat code/HSN Code	UM	Qty.	Basic Unit Price	Extended Value
1	Mining Machine Tools(MMT) make UG Drill Rods for Coal (mat. Code.:93030130043), Specification: Diamond Section Drill Rods 1-9/16" dia solid plain shank with slotted Bit, suitable for accommodating 1-11/16" dia Drill Bits for Drilling in coal. The drill Rod will be manufactured from EN-9 Steel conforming to IS7868 (latest). The Drill Rod should be so heat treated as to obtain the following hardness figures: - Hardness at the core surface:200HV+/- 10 counts Hardness at the fine surface:240HV=+/- 10 counts The difference in hardness at core surface and fine surface will not exceed 50HV with tolerance as per IS:7868(latest) Length of Rod-6 ft. (1.82 Mtr.)	93030130043/ 7214	No.	150	Rs 538.00	Rs 80700
		IGST@18%			Rs. 96.84	Rs 14,526.00
				Total Value	Rs 634.84	Rs 95,226.00

Total landed value: (Rupees Ninety Five Thousand and Two hundred and Twenty Six only)

Signature

P. M.

Terms and Conditions:

01	Price	Firm & F O R Destination basis.
02	GST	a) As indicated above GST shall be paid extra as legally applicable. Present rate is @18% b) 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. c) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit. d) if BCCL is not able to avail input tax credit due to your fault, then the amount of loss shall be recovered from you. e) GST registration no of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for West Bengal is 19AAACB7934M2Z7. Kindly note the above mentioned IDs are provisional IDs and when GST authority will issue final registration certificate, the same shall be indicated, your bill (cenvatable) should bear this number to enable BCCL to claim input tax credit.
03	Packaging & forwarding charge	NIL
04	Freight charge	NIL
05	Payment Term	100 % payment within 21days from the date of receipt and acceptance of materials or date of submission of bill whichever is later at the consignee end. Payment will be made through electronic fund transfer (EFT) and Electronic clearance system (ECS). Your bank details are: State Bank of India, Main Branch Bilaspur, Account no-10826237256(cash credit) SBIN0000336.
06	Delivery	Delivery to be completed within 30 days of receipt of order. Delivery schedule shall be reckoned from the 10th day from the date of order and date of receipt of material at our stores shall be treated as date of delivery. NOTE: Safe arrival of materials at our store shall be your responsibility
07	Guarantee/ Warranty	The item will be warranted against any manufacturing defects/workmanship for a period of 12 months from the date of fitment or 18 months from the date of receipt and acceptance. Any defect observed on this account shall be attended to immediately and in no case beyond a period of one month.
08	L.D. Clause – Applicable as per RC	
09	Make	Your manufacturing identification/Trade mark of “MMT” should be embossed/engraved on non-wearable and visible place of the material.
10	Price fall clause- Applicable as per RC	
11	Consignee	The Depot Officer, Ekra Central Store, BCCL, Dhanbad.
12	Paying Authority	HOD (F) MM, Purchase Finance Deptt., Bharat Coking Coal Ltd., KoylaBhawan, Koyla Nagar, Dhanbad.
13	Inspection	Final inspection by consignee end by GM (E&M) or his authorised representative.
14	Security Deposit	Exempted as the firm being NSIC registered. However valid NSIC copy to be submitted with each payment bills otherwise SD shall be obtained as per RC.

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15	Price certificate	Price Certificates: Price certificate shall be provided on the body of the bill /invoice as "Prices charged are lowest and same as charged/chargeable to all other Govt. Deptt./PSUs including CIL and its subsidiaries."
16	Fitment Certificate	The items should properly fit in/on to the machine without any modification alteration for which the same is intended. A certificate in this regard shall be submitted with supply.
16	Issue of e-way bill	The supplier shall generate E-Waybill, wherever required.
17	Submission of Bills	Bill as per GST Act/rules along with, delivery challan in original, Guarantee/Warranty certificate, and other relevant documents should be submitted to the Paying Authority through Consignee only. The details of your bank account shall be mentioned in your Bill to facilitate e-payment.
18	Jurisdiction	ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY

ALL OTHER TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER ABOVE REFERRED RC & SUBSEQUENT GST AMENDMENT.

This supply order is issued with the concurrence and approval of competent Authority against the above RC.

Yours faithfully,
For and on behalf of
Bharat Coking Coal Limited

P. L.
10/3/19
(Karthesh P)
AM (MM)

S. K.
10/03/19
(Sonu Gupta)
Dy. Mgr. (MM)

INDENT REFERENCE

Indent no. and Date	Budget Certification Details.
MB /07(A)ForKoylaBhawan/19-20 dtd 11.04.2019.	BC No:- BCCL/HQ/PUR-FIN/Store Budget/Rev Budget/2019-20/other stores(UG)/26 dtd 18.07.2019 for Rs. 95226.00 (Rupees Ninety Five Thousand and Two hundred and Twenty Six only) [e-BC no 182dtd 18.07.19] and FC no. BCCL/Pur fin/FC/18 dtd30.07.2019 for Rs. 95226.00 (Rupees Ninety Five Thousand and Two hundred and Twenty Six only)

Copy to:

1. Depot Officer, Ekra Central Stores.
2. HOD(F)MM, MM DIV, KoylaBhawan.
3. GM (E&M)I/C, KoylaBhawan .
4. MM(Tech Cell), MM Div, KoylaBhawan.
5. Master File/Office Copy.