


<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/619150/Belting/20-21/35

Date: 07.08.2020

To,

M/s Anil Rubber Mills Pvt Ltd

D837, New Friends Colony,
New-Delhi- 110065
Contact No: 9999939095

E-mail : info@anilrubber.com

GSTIN: 06AAACA0082B1Z1

Vendor Category : MSE

PAN- AAACA0082B

Sub: Supply of 1200mm FR grade Rubber Belting.

Ref: 1. Our Tender no: BCCL/PUR/619150/BELTING/20-21/04 dtd 20.04.2020 opened on 16.05.2020

[Tender Id: 2020_BCCL_170259_1].

2. Your online Bid no. 516198 dtd 13.05.2020 & 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: 1200mm FR grade Rubber Belting.

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

SL	Item Description	Qty (in Mtrs)	Basic Rate (in Rs)	Extended Value (in Rs)
1	FR Grade Rubber Conveyor Belt size 1200mm, Make & Model- ARM, Detailed technical specifications as per Annexure C	2,500.00	2,100.00	52,50,000.00
	IGST @ 18%			9,45,000.00
	Sub-Total			61,95,000.00
	Add CMPDIL Inspection Charges (@1%)			61,950.00
	GST @ 18% on CMPDIL Charges			11,151.00
	Total Landed Value on F.O.R. Destination basis			62,68,101.00

2. TOTAL ORDER VALUE: The total material value will be **Rs.62,68,101/-** (Rupees Sixty Two Lakh Sixty Eight Thousand One Hundred and One 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 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 Anil Rubber Mills Pvt Ltd
2	Constitution of Business	Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAACA0082B
5	Provisional/Permanent ID provided under GST	06AAACA0082B1ZI

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 & Insurance 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: 1KM shall be completed within one month from the date of placement of order and remaining quantity shall be delivered within 3 months or earlier. Early delivery will be accepted.

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).

9. Consignee & Paying Authority: Consignee & Paying Authority for this Order will be as under:

Consignee	Paying Authority
Depot Officer, Central Stores, Ekra, BCCL.	HOD(F)MM, Purchase Finance, Koyla Bhawan, BCCL

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.

13. 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”.

14. Security Deposit: You are required to deposit 10 % 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.


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In case of SD in the form of BG, The Bank guarantee (as per enclosed format at Annexure-I) issued by the Bank on your behalf infavour of Bharat Coking Coal Limited, shall be in paper form as well as issued under "Structural Financial Messaging System".

The details of beneficiary for issue of BG under SFMS mode are furnished below:

Name of Bank	State Bank of India	OR	Name of Bank	ICICI Bank
Branch name	Main Branch, Dhanbad		Branch name	ICICI Bank, Dhanbad
A/C no.	35160317947		A/C no.	019605001057
IFSC Code	SBIN0000066		IFSC Code	ICIC0000196

The validity of B.G. will be for a period of three months beyond the expiry of delivery period. If you fail to deposit the security deposit within 15(fifteen) days from the date of order, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by BCCL . The Security Money shall be refunded within 30 days of satisfactory execution of contract. For unsatisfactory execution of contract and/or failure of execution of contract, the security money shall be forfeited.

15. Transit Insurance: Shall be arranged and covered by you for safe arrival of materials to the consignee end at your cost and risk.

16. PRICE FALL CLAUSE:

"The Bidder undertakes that it has not offered to supply / supplied / is not supplying same or similar product / systems or sub systems at a price lower than that offered in the present bid in respect of any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. And / or its Subsidiaries or other PSU or any other private organization during the currency of the contract and if it is found at any stage that same or similar product / systems or sub systems was supplied by the bidder to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and / or its Subsidiaries or other PSU or any other private organization at a lower price during the currency of the contract, then that very price will be applicable to the present case and the difference in the cost would be refunded by the bidder to buyer, if the contract has already been concluded.

- i. The currency of contract will mean the period till completion of supply.*
- ii. The bidder will be asked to submit a copy of the last (latest) purchase order for the similar/ ordered item(s) received by them from any Organization / Ministry / Department of the Govt. of India Coal India Ltd. and / or its Subsidiaries or other PSU or any other private organization, along with the offer.*
- iii. It shall be responsibility of the supplier to inform the purchaser of offer to supply / supply of the similar / ordered item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and / or its Subsidiaries or other PSU or any other private organization during the currency of the contract.*
- iv. The supplier shall submit a certificate along with the bill(s) that it has not offered to supply / supplied the similar / ordered item(s) at a lower rate to any Organization / Ministry / Department of the Govt. of India or Coal India Ltd. and / or its Subsidiaries or other PSU or any other private organization."*

All other remaining commercial terms & conditions and technical specifications along with scope of supply will strictly be as per our notice inviting tender and as confirmed in your techno-commercially acceptable offer& as per company norms.

ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.

