



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:U10101JH1972GOI00091

Website: www.bcclweb.in

Material Management Department

Commercial Block L-III

(Fax No- 0326-2230183)

Phone No.0326-2230181

Email Id: gmmm@bcclweb.in

Ref. No: BCCL/Pur/117217 118024/Four Deck Cage/19-20/PO/WJ/28

Date: 28.07.2020

Original by Regd. Post/E-mail

SUPPLY/PURCHASE ORDER

To,

M/s Bee Kay Industries,

Through its Sole Proprietor, **Mrs. Sushma Jain**

Office Address: Katras Road, Dhanbad-826001

Mobile: 91-9334014306

E-mail: beekayind1962@gmail.com

GSTIN: 20ACBPJ5600L1Z4

Vendor Category: Manufacturer/MSE

PAN- ACBPJ5600L

Sub.: Supply, Installation and Commissioning of Four Deck Cage

Ref : 1. Our Tender no: BCCL/Pur/117217 118024/Four Deck Cage/19-20/Re-Tender/79 dated:-23.03.2020 opened on 16.04.2020. & Tender Id no: 2020 BCCL 169152 1

2. Your online Offer against Bid Id No. 514166 dated:- 04.05.2020 & 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, Installation and Commissioning of four deck Cage**

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

S N	Item Description	Qty	Unit Basic Rate (₹)	Extended Value (₹)
1	Supply, Installation & commissioning of 4 Deck Cage for W.J.Area as per drawing no.122667 (Technical specifications will be as per enclosed Annexure A & Techno-commercially accepted offer) [Make & Model: 'BKI' Make]	2 Sets	20,81,000.00	41,62,000.00
Sub Total [A]				41,62,000.00
GST @ 18% (9% CGST+9% SGST) [B=18% of A]				7,49,160.00
Total Landed Rate on FOR Destination Basis [C=A+B]				49,11,160.00
Total Landed Rate on FOR Destination Basis [Rounded Off]				49,11,160.00

(Rupees Forty Nine Lakh Eleven Thousand One Hundred Sixty 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.

Sushma Jain
28/7/2020

Deepika
28/7/2020

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

Sl no.	Item	HSN code	GST rate
1	Four deck Cage	7326	GST @ 18% (9% CGST+9% SGST)

- h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	BEE KAY INDUSTRIES
2	Constitution of Business	INDIVIDUAL
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	ACBPJ5600L
5	GSTIN	20ACBPJ5600L1Z4

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 (cenvatable) should bear this number to enable BCCL to claim INPUT TAX CREDIT.

Signature
28/07/2020

Signature
28/07/2020

