


<b>भारत कोकिंग कोल लिमिटेड</b> (कोल इंडिया लिमिटेड की एकअनुषंगीइकाई) 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		<b>BHARAT COKING COAL LIMITED</b> ( 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
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**SUPPLY/PURCHASE ORDER**

**ORIGINAL BY REGD. POST/BY E-MAIL**

**Ref. No.:** BCCL/PUR/619129/PVC Belt/20-21/27

**Date:** 27.07.2020

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 PVC Belting.**

**Ref: 1.** Our Tender no: BCCL/PUR/619129/PVC BELTING/19-20/64 opened on 19.02.20  
 [Tender Id: 2020\_BCCL\_163468\_1].

**2.** Your online Bid no. 490360 dtd 12.02.20 & 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: 1200mm PVC Belting.** The detailed description along with specification of the items, Qty. to be supplied, Unit Rate and Extended Value will be as under:

S	DESCRIPTION	UOM	QTY	Basic Rate	Extended Value (Rs)
1	PVC BELTING (1200mm) Type-VI MAKE:FENAPLAST AND MODEL: FENNER	Mtrs	2000	2998	5996000
	Detailed technical specifications as per annexure a, 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%			1079280
		Sub Total (A)			7075280
		Add 1% CMPDI inspection charges			70752.8
		GST@18% on CMPDI inspection charges			12735.5
		Sub Total (B)			83488.30
	Round off(-.30) A+B				71, 58,768/-

**Note:-** The procurement of PVC BELTING is being done under duress to meet urgent requirement of bare minimum quantity. Hence it's basic price i.e. Rs 2998/- will not be considered as LPP for any future references.

**2. TOTAL ORDER VALUE:** The total material value will be Rs 71, 58,768/- (Rupees Seventy One Lakhs Fifty Eight thousand seven hundred and sixty eight rupees 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 Fenner Conveyor Belting Pvt Ltd
2	Constitution of Business	Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AABCJ3010D
5	Provisional/Permanent ID provided under GST	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 & 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:** Supply to 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. 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, Regional Store, Moonidih, BCCL.	HOD(F)MM, Pur Fin Deptt, HQ, BCCL, Dhanbad.

**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. Guarantee /Warranty:** You shall guarantee for the satisfactory performance of the complete equipment/stores for a period of 18 months from the date of receipt and acceptance or 12 months from the date of fitment, whichever is earlier. You shall be responsible for any defect that may, under the condition provided for by the contract and under proper use, arise due to faulty materials, design or workmanship and shall remedy such defect at his own cost. If it becomes so necessary to replace or to renew any defective part, such replacement or renewal shall be made by you 100% free of cost without any extra cost to Bharat Coking Coal Limited. The new goods should be supplied on FOR destination basis. Warranty replacement should be completed within a reasonable period of maximum within one month from the date of claim for indigenous goods and within three months from the date of claim for imported goods free of cost up to ultimate consignee's end. All cases of warranty replacement will be decided on the basis of joint inspection of the failed goods held

  
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