

**Bharat Coking Coal Limited****A Mini Ratna Company**

(A Subsidiary of Coal India Limited)

(A GOVT. OF INDIA UNDERTAKING)

Koyla Bhawan, Koyla Nagar, Post- B.C.C.L. Township,

DHANBAD-826005 (Jharkhand)

OFFICE OF THE GENERAL MANAGER (MM)

Phone No. 0326-2230181 Fax No. 0326-2230183

CIN: U10101JH1972GOI000918, GSTIN: 20AAACB7934MFZB

(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

Ref. No.: BCCL/PUR/620060/AUTO ELEC SPARES/SECL RC/20-21/42

Date: 25.08.2020

**REGD. POST / SPEED POST****PURCHASE ORDER**

To  
M/s BHARAT POWER CORPORATION PVT. LTD.  
APNA SAPNA, HANUMAN DHARAM KANTA LANE  
NH-33, RANCHI  
JHARKHAND - 834 009

PAN No.: AAACB1402C  
GSTIN: 20AAACB1402C1ZZ  
Vendor Category: OPS

E-Mail: [bpcbsp@bpc.in](mailto:bpcbsp@bpc.in) ; [bpcrnc@bpc.in](mailto:bpcrnc@bpc.in)Sub: **SUPPLY OF AUTO ELECTRICAL SPARES APPLICABLE FOR VARIOUS HEMMs OF BCCL**

Ref: Rate Contract no. SECL/BSP/MMW/SEC-I/D/NIT 180/Auto Electrical Spares/RC/168 Dated  
22.01.2019 of SECL in favor of M/s BHARAT POWER CORPORATION PVT. LTD.,  
BILASPUR - 495 004

Dear Sirs,

With reference to the above, we, for and on behalf of BCCL, hereby place order for **Supply of Auto Electric Spares applicable for different HEMMs of BCCL** at the following items Description, Part No, Rate, Value and Terms & Conditions: -

SI No.	SECL RC Item SL No.	Material Code	Item Description	PART NO.	Alternate PART NO.	HSN Code	Unit Basic Rate (In Rs)	Quantity (In NOs.)	Extended Value (In Rs)
1	45	17403992401	ARMATURE.	1988435X	26249007	85119000	6,346.00	20	1,26,920.00
2	1	11601070949	DRIVE ASSY	830620	26249421	85119000	1,895.00	70	1,32,650.00
3	42	17403290142	BRUSH PLATE ASSY	1984974X	26249014	85119000	1,588.00	60	95,280.00
<b>Sub Total</b>									<b>3,54,850.00</b>
<b>GST @ 28 %</b>									<b>99,358.00</b>
<b>Total</b>									<b>4,54,208.00</b>
<b>MAKE: - Delco Remy / Remy (Imported)</b>									

Rounded Off to Rs. 4, 54,208.00 (Rupees Four Lakh Fifty-Four Thousand Two Hundred and Eight only.)

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## TERMS &amp; CONDITIONS

01	Price	Firm and FOR destination basis.
02	Packing & Forwarding, Frt. & Ins	NIL
03	GST	<p>(a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate of IGST is @28% as mentioned above. The firm shall be advised to raise Tax Invoice as per GST Act / rules, so as to avail Input Tax Credit by BCCL.</p> <p>(b) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.</p> <p>(c) If BCCL does not be able to avail Input Credit due to fault of the supplier then the loss amount to be recovered from the supplier.</p> <p>(d) The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.</p> <p>(e) E-Way bill, if required, shall be arranged by you.</p>
04	Payment	100% payment within 21 days of receipt and acceptance of materials or from the date of receipt of Bill whichever is later at Consignee's end.
05	Delivery	<p>Within 180 Days from the date of placement of purchase order. Delivery shall be reckoned from the 10th day of issue of order. The date of receipt of materials at our stores shall be treated as the date of delivery.</p> <p><b>Safe arrival of Materials up to destination shall be the responsibility of the Supplier.</b></p>
06	Fitment Guarantee certificate	You shall provide a certificate to the effect that the offered items are exact replacement of sought items on one to one replacement basis and will fit and function properly in the equipment for which they are intended.
07	MANUFACTURER IDENTIFICATION MARK / LOGO EMBOSSING	They should confirm that the items supplied by them will have their manufacturer's identification mark / logo, preferably at a non-wearing surface. In case if embossing / engraving / punching is not possible, the supplied item should be properly tagged for proper identification.
08	GUARANTEE / WARRANTY	<p>The supply shall be covered by the maker's standard guarantee as follows:</p> <p>You shall warrant that the items supplied under the supply order –</p> <ol style="list-style-type: none"> <li>Is new, unused and of current design, not likely to be discontinued or become obsolete.</li> <li>Is in accordance with the contract specifications.</li> <li>Shall have no defects arising out of design, materials or workmanship.</li> </ol> <p><b>Guarantee for satisfactory performance of the spare / Assembly / sub-Assembly for a period of 12 months from the date of fitment or 18 months from the date of acceptance of materials at site, whichever is earlier.</b></p> <p>You shall be responsible for any defects that they develop under the conditions provided for by the contract and under proper use, arising from faulty materials, Design or Workmanship and shall remedy such defects at his own cost when called upon to do so. If it becomes necessary for you to replace or renew any defective portion of the Goods, such replacement or renewal should be made by you without any extra cost to BCCL.</p> <p>In the event of any defect in materials / design and workmanship during the aforesaid period is found due to faulty design or poor workmanship, the defective</p>

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		<p>items will be replaced by the supplier at site free of cost within 30 days of settlement of warranty claims. You will be required to stock items to take care of warranty failures. Items should be available within 2 weeks of the breakdown being intimated to you. The Guarantee / Composite Warranty shall be submitted along with the Bill.</p> <p>The warranty shall cover for the total stores so that the necessity of having to approach different manufacturers of various components / assemblies does not arise and all services under warranty clause shall be the responsibility of the ultimate supplier of the composite stores. You will also replace the defective items, if any, during the warranty period free of cost. The responsibility to collect the defective / rejected material will lie with the supplier and the cost for such collection will have to be borne by you.</p>
09	Price Fall & L.D. Clause	Applicable as per Annexure-I(enclosed)
10	Security Deposit	<p>i) You have to submit Security Deposit for the 10% value, (i.e. Rs 45, 421.00) of the total landed value of the contract including all taxes, duties and other costs and charges, without considering Input Tax Credit.</p> <p>ii) The Security Deposit shall be in the form of a Bank Demand Draft or in the form of a Bank Guarantee, in the prescribed format, from an RBI Scheduled Bank in purchaser's country (on a non-judicial stamp paper) and is to be submitted within 15 days from date of notification of award or placement of order.</p> <p>iii) The Security Deposit shall be in the same currency (ies) in which contract is to be signed/ issued.</p> <p>iv) The SDBG shall remain valid up to 3 months after completion of supplies and acceptance of material by the consignee in case of supply contracts and in case of contracts for equipment involving installation and commissioning, 3 months after the supply and commissioning of all the equipment covered in the contract.</p> <p>v) If the supplier fails to deposit the security deposit within 15 (fifteen) days from date of notification of award/ placement of order, another opportunity may be given to the supplier for submission of Security Deposit within next 15 days. If the supplier still fails to deposit the security deposit within the extended period but executes the supplies within scheduled delivery period, the submission of Security Deposit may be waived, as the purpose of submission of SD is fulfilled.</p> <p>If the Supplier fails to deposit the SD within the extended period and no supplies are made, the order shall be cancelled and the case shall be processed to order elsewhere at firm's risk and cost. Moreover, the firm's performance is to be kept recorded for future dealings with them. Further, if during execution of the contract, the firm fails to extend the Bank Guarantee for Security Deposit, suitably as required, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by CIL.</p> <p>vi) In cases where the supplier did not submit the security deposit even within the extended period for SD submission but has supplied the materials either in full or in part after the extended period for SD submission, the SD may be deducted from the first bill or in case of insufficient amount from subsequent bill(s) of the supplier till the full SD amount is deducted. Further, a penalty equivalent to 0.5% (half percent) of SD amount for delay of each week or part thereof (period of delay is to be calculated from the 31st day from the date of notification of award/ placement of order to the date of receipt of full SD/deduction of full SD) shall be levied subject to a maximum of 10% of the contract value.</p> <p>vii) Security Deposit will be released with the approval of HOD of MM Department/ Area GM within 30 days after completion of supplies and acceptance of material by the consignee in case of supply contract or after successful commissioning and on receipt of confirmation of Performance Bank Guarantee(s) for all the equipment covered in the contract in case of contracts for equipment and all those</p>

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