



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

Level-III, Commercial Block

Koyla Bhawan, Dhanbad-826005

(Fax No- 0326-2230183)

Phone No.0326-2230181

Email Id: gmmm.bccl@coalindia.in

Ref.No: BCCL/Pur/119033/Winding Rope/19-20/OTE/PO/14

Date: 30.05.2020

SUPPLY/PURCHASE ORDER

Original by Regd. Post/E-mail

To,

M/s Usha Martin Limited
Mangal Kalash, 2A, Shakespeare
Sarani, Kolkata - 700071

E-mail : santanu_das@ushamartin.co.in

GSTIN: 20AAACU2339M3ZF

Vendor Category: Manufacturer

PAN- AAACU2339M

Sub: Supply of Winding Rope

- Ref:**
1. Our Tender No. BCCL/Pur/119033/Winding Rope/19-20/OTE/35 dated 11.09.2019, [Tender Id No. 2019_BCCL_149800_1] opened on :11.10.2019
 2. Your online offer against above NIT vide bid Id no. 446243 dated :- 27.09.2019 and subsequent Clarifications/Confirmatory Documents submitted by you on our portal/email, last being your e-mail dated 14.04.2020 regarding Price Justification & Extension of Validity of offer.

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:** Winding Rope, Full Locked Coil, Dia-32mm, as per IS 3626/2001

S.N	Description	Qty (Mtrs)	Basic Rate (Rs/meter)	Extended Value (Rs)
1	Supply of Winding Rope, Full Locked Coil, Dia-32mm, Galvanized, MBL - 834 kN, as per IS 3626/2001	700 (1 reel)	1792.42	12,54,694.00
Sub Total				12,54,694.00
GST 18 % [9%CGST+9% SGST]				2,25,844.92
Landed Rate on F.O.R. Destination basis				14,80,538.92
Total Landed Rate on FOR Basis (rounded off)				14,80,539.00

- 2. TOTAL ORDER VALUE:** The total material value will be ₹14,80,539.00 on F.O.R. destination basis.

3. GST:

- a) GST shall be paid extra as legally applicable during the scheduled delivery period. Presently applicable GST rate is 18% [CGST] as above.
- 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) 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.

Santanu Das
30.05.2020

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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	Winding Rope	73121090	GST 18 % [9%CGST+9% SGST]

h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	Usha Martin Limited
2	Constitution of Business	Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	MANUFACTURER
4	PAN	AAACU2339M
5	GSTIN	20AAACU2339M3ZF

4. **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..

5. **Freight & Insurance Charges:** Nil

6. **Packing & Forwarding Charges:** Nil

7. **Mode of Dispatch:** By Road on F.O.R. Destination, Freight paid basis. NOTE: You will ensure safe & sound delivery of stores at consignee's end.

8. **Road Permit:** If required it will be arranged by you.

9. **DELIVERY:** Delivery should be completed within 90 days from the date of receipt 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.

Normally extension of delivery period will not be granted. However, in case extension of delivery period becomes essential, the supplier will send their request for extension of delivery period to the purchaser before expiry of delivery period. In the event of failure to supply the ordered material within the stipulated delivery schedule, the successful tenderers must obtain extension of delivery period, with or without liquidated damage, before dispatch/supply of the ordered goods. Supplies made without obtaining extension of delivery period shall be liable for non-acceptance.

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

Consignee	Paying Authority
Depot Officer Regional Store P B Area, B.C.C.L.	HOD(F) (MM), Purchase Finance , Koyla Bhawan , B.C.C.L. , Dhanbad

11. **Payment Terms:** 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.

12. **Submission of Bills:** 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 following documents:

1. Receipted delivery challan in original;
2. Test Report as per relevant IS (if applicable);
3. Consignee note (if applicable);
4. Price Certificate;
5. Packing list (if applicable);
6. Documentary evidence of taxes payment, if claimed;
7. Guarantee/ Warranty certificate;
8. Copy of valid BIS license (if applicable);
9. Any other relevant document, as per order.

NB: All documents to be submitted shall be duly authenticated. No payment will be made without submission of security deposit, if covered in order.

13. **Composite Guarantee /Warranty:** The supply shall be covered by the maker's standard guarantee as follows:

