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| भारत कोकिंग कोल लिमिटेड (कोल इंडिया लिमिटेड की एक अनुषंगी इकाई) एक मिनीरत्न कंपनी पंजीकृत कार्यालय: कोयला भवन, कोयला नगर धनबाद-826005, CIN :U10101JH1972GOI000918 सामग्री प्रबंधन विभाग कार्यालय ब्लॉक L-III, फ़ैक्स- 0326-2230183 फ़ोननंबर-0326-2230181 ईमेल: gmmm.bccl@coalindia.in वेबसाइट: www.bcclweb.in |  | 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.bccl@coalindia.in Website: www.bcclweb.in |
|---|---|--|

SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref. No.: BCCL/PUR/120012/CS Sluice and NR Valve/20-21/78

Date: 25-11-2020

To,

M/s HAZRA ENGINEERING WORKS (through its sole proprietor Atanu Hazra)

ICHAPUR ROAD, DASNAGAR,

HOWRAH- 711105.

Mobile: 9339781114.

Email: haзраengineering.works@yahoo.com

Vendor Category: NSIC

GSTIN No.: 19ABGPH2971Q1Z0

PAN: ABGPH2971Q

Sub: Supply of CS Sluice and NR Valves of different ratings.

Ref: 1. Our Tender no: BCCL/PUR/120012/CS Sluice and NR Valve/20-21/ATE/27 dated 03.07.2020 opened on 29.07.2020 [Tender Id: 2020_BCCL_176618_1].

2. Your online Bid no. 542031 dated 27-07-2020 & 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: Supply of CS Sluice and NR Valves of different ratings.

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

| NIT Sl. No. | Item Description | Qty. (Nos.) | Unit Basic Rate (In ₹) | Extended Landed Value (In ₹) |
|--------------------------------|------------------------|-------------|------------------------|------------------------------|
| 1. | C S Sluice Valve 100MM | 85 | ₹ 6,850.00 | ₹ 5,82,250.00 |
| 2. | C S Sluice Valve 150MM | 100 | ₹ 15,210.00 | ₹ 15,21,000.00 |
| 3. | C S Sluice Valve 200MM | 20 | ₹ 24,250.00 | ₹ 4,85,000.00 |
| 4. | C S NR Valve 100MM | 55 | ₹ 6,700.00 | ₹ 3,68,500.00 |
| 5. | C S NR Valve 150MM | 95 | ₹ 13,860.00 | ₹ 13,16,700.00 |
| 6. | C S NR Valve 200MM | 10 | ₹ 24,520.00 | ₹ 2,45,200.00 |
| Sub-total | | | | ₹ 45,18,650.00 |
| GST @ 18% [IGST @ 18 %] | | | | ₹ 8,13,357.00 |
| Total Landed Rate on FOR Basis | | | | ₹ 53,32,007.00 |

[Detailed technical specifications will be as per Section- VI)- Technical Specifications]

2. Total Order Value: The total material value will be ₹ 53,32,007.00/- (₹ Fifty-Three Lakh Thirty-Two Thousand Seven) 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.
- 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.
- The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.
- E-Way bill, if required, shall be arranged by you.

*Revised
25-11-2020*

Atanu Hazra

- g) GST shall be applicable on Liquidated damages and/or Security Deposit forfeiture and will be extra and recovered from suppliers.
- h) HSN codes and GST rates of the items covered in the above supply order placed will be as under:

| NIT Sl. No. | Item | HSN code | GST rate |
|---------------------|--|----------|------------|
| 1, 2, 3, 4, 5 and 6 | Supply of CS Sluice and NR Valves of different ratings | 8481 | 18% [IGST] |

h) Your GST details are as under:

| SN | Particulars | Firm's Details |
|----|---|-----------------------------|
| 1 | Name | M/s HAZRA ENGINEERING WORKS |
| 2 | Constitution of Business | Proprietorship |
| 3 | Trade Type (Manufacturer/Dealer/Service Provider) | Manufacturer |
| 4 | PAN | ABGPH2971Q |
| 5 | Provisional/Permanent ID provided under GST | 19ABGPH2971Q1Z0 |

4. Freight & Insurance Charges: Nil.

5. 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.

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

7. Delivery Period: Within 90 days.

Delivery period will be reckoned 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, early delivery will be appreciated.

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

| Consignee | Paying Authority |
|---|---|
| Depot Officer Central Store, Ekra, BCCL. | HOD (F) MM, Purchase Finance, Koyla Bhawan, BCCL, Dhanbad. |
| BCCL PAN No. is AAACB7934M. | |
| BCCL GSTIN No. is 20AAACB7934MFZB. | |

9. Payment Term: 100% payment along with full taxes and duties may be released within 21 days after delivery and acceptance of the materials by the consignee.

10. Submission of Bill: Bills against the supplies made shall be submitted by you as under to:

- A. PAYING AUTHORITY: Pre-received bills in quadruplicate along with receipted challan, certificates specified in the order and authenticated copies of all other documents specified in this order & technical specifications.
- B. CONSIGNEE: i) Copy of Bill; ii) Inspection note (in original) if applicable; iii) Test Certificates specified in the technical specification; iv) Copy of Consignment note along with invoice and v) Authenticated copies of all other documents specified in the order & technical specifications.
- C. GM(MM) & GM(Excv)I/C: i) Copy of Bill; ii) Copy of consignment note if applicable; iii) Copy of inspection note if applicable; iv) Copy of consignment note along with invoice and v) Authenticated copies of all other documents specified in the order & technical specifications.

NB: Copies of all documents submitted must be duly authenticated with signatures and seal of the company by you. No payment will be made without submission of performance Bank Guarantee & security deposit, if covered in order.

11. Warranty: 18 months from the date of receipt and acceptance or 12 months from the date of fitment, whichever is earlier.

The guarantee/composite warranty shall be submitted along with the bill.

13. Security Deposit: You are required to deposit 10 % of value of the contract (contract value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) i.e. ₹ 5,33,201.00 (₹ Five Lakh Thirty-Three Thousand Two Hundred One) only as security money in the form of Bank Demand Draft /Bank Guarantee within 15 days from the date of order. Security Deposit Format (if submitted in BG form) -"Appendix-I". The validity of B.G. will be for a period of three months beyond the expiry of delivery period (for further details refer clause 6 of General Conditions of Contract (GCC)).

Received
25-11-2020

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14. Performance Bank Guarantee: PBG on schedule/Nationalized Bank (as per enclosed format at Appendix II) in India valid for three months beyond the expiry of Guarantee/Warranty period for 10 % value of the contract (contract value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) i.e. ₹ 5,33,201.00 (₹ Five Lakh Thirty Three Thousand Two Hundred One) only shall have to submitted to MM Division, BCCL, Koyla Bhawan on or before commencement of supply. PBG may be submitted either for the entire order quantity at a time or each equipment wise/lot wise.

This Bank Guarantee shall be initially valid for a period of 21 months from the date of supply, installation, testing and commissioning of the equipment and the same shall either be released or extended depending upon the merit of the case (for further details refer clause 7 of General Conditions of Contract (GCC).

15. Inspection: Final inspection shall be carried out at the consignee end after receipt of materials by the concerned technical head [i.e.GM (E&M)I/C/HOD or their authorized representative].

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

18. 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."

20. Jurisdiction of Court: The courts in whose territorial jurisdiction the place from where contract is being issued is located i.e. Dhanbad shall be competent to deal with any matter arising out of this Purchase Order/Contract.

21. Conditions Governing the Contract: This contract shall be governed by General Conditions of Contract (GCC) and Special Conditions of Contract (SCC) enclosed herewith.

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.

Encl: - 1. Section- VI) - Technical Specifications"; 2. Section III) - General Conditions of Contract (GCC); 3. Section IV) - Special Conditions of Contract (SCC) and 4. Security Deposit Format (if submitted in BG form) - "Appendix-I".

25-11-2020

[Signature]

Supply Order No.: BCCL/PUR/120012/CS Sluice and NR Valve/20-21/78

Date: 25-11-2020

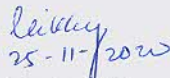
INDENT & BUDGET CERTIFICATION REFERENCE

| Indent no. and Date | e. BC & e. FC Ref. |
|--|---|
| Indent No. MB/03/19-20 dated 20.01.2020. | BC no. BCCL/HQ/Pur-fin/store/budget no. 42 dated 23-11-2020, eBC No.280 dated 23-11-2020 of ₹ 53,32,007.00/-. e.F.C. No. 226 dated 24-11-2020 of ₹ 53,32,007.00/-. |

(This has got the concurrence and approval of competent authority)

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.


25-11-2020
(Vikky Anand)
Asst. Manager (MM)


25/11/2020
(A K Sinha)
Chief Manager (MM)

Copy to:

1. Depot Officer, Central Store, Ekra, BCCL.
2. HOD(F)MM, Koyla Bhawan.
3. GM(E&M)I/C, E&M Deptt, Koyla Bhawan.
4. MM(Tech Cell), MM Div, Koyla Bhawan.
5. Master File/Office Copy.
6. GM(MM) MCL/CCL/NCL/WCL/SECL/ECL.

