

<p>भारत कोकिंग कोल लिमिटेड (कोल इंडिया लिमिटेड की एकअनुपंगीइकाई) 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</p>		<p>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@bcclweb.in Website: www.bcclweb.in</p>
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SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref. No.: BCCL/Pur/620030/Haulage Rope/20-21/66

Date: 06.11.2020

To,

M/s Usha Martin Limited
Mangal Kalash, 2A, Shakespeare Sarani,
Kolkata- 700071
Phone No.: 91-033-71006516

E-mail : santanu_das@ushamartin.co.in
GSTIN: 20AAACU2339M3ZF
Vendor Category : Manufacturer, Non-MSE
PAN- AAACU2339M

Sub: Supply of Haulage Rope (22mm dia).

- Ref: 1.** Our Tender no: BCCL/Pur/620030/Haulage Rope/20-21/ATE/35 dtd 21.07.20 opened on dtd 14.08.2020 [Tender Id: 2020_BCCL_178083_1].
2. Your online Bid no. 545365 dtd 12.08.20 & 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: Haulage Rope (22mm dia).

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

NIT SN	Item Description	Qty.(Mtrs)	Basic Unit Rate (Rs)	Extended Value (In Rs)
2	HAULAGE ROPE (22MM DIA) Make & Model: Usha Martin	19,900.00	108.50	21,59,150.00
	CGST @ 9%			1,94,323.50
	SGST @ 9%			1,94,323.50
	Total Landed Rate			25,47,797.00
	Total Landed Rate on F.O.R. Destination basis (Rs) Approx.			25,47,797.00

[Detailed technical specifications will be as per Annexure-C]

2. TOTAL ORDER VALUE: The total order value will be **Rs.25,47,797.00** (Rupees Twenty Five Lakhs Forty Seven Thousand Seven Hundred and Ninety 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% [9% CGST & 9% SGST] as 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.


6/11/20



- 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 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 of above GST amount and it will be availed on the submitting of all the necessary documents required as GST act.

5. Freight 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: Delivery should be made within 90(Ninety) days from date of placement of supply order. Early delivery will be accepted.

(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, Central Stores, Ekra, BCCL.	HOD(F)MM, Pur Fin Deptt, Koyla Bhawan.

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. Price Certificate: You should submit a certificate along with bill as stated below:

“The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt./ Subsidiaries of CIL/ Other PSUs. If the materials are sold at any lower rate than that mentioned in this contract to any other agency, the same will automatically be applied to this contract from that date”.

13. Security Deposit: You are required to deposit 10 % of value of the order (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) as security money in the form of Bank Draft /Bank Guarantee within 15 days from the date of order.


11/1/20



