


<p>भारत कोकिंग कोल लिमिटेड (कोल इंडिया लिमिटेड की एकअनुपंगीइकाई) एक मिनीरतन 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/119142-620036/HEMM wire Rope/20-21/65

Date: 21.10.2020

To,

M/s VARDHAMAN ROPES
SURANA HOUSE 1 ST FLOOR 27 CIVIC
CENTRE BHILAI 490006 C.G
Ph- 9425237027

E-mail:-vardhamanropes25@gmail.com
GSTIN: 22A AFFV3303G1ZO
Vendor Category : Manufacturer, MSE
PAN- A AFFV3303G

Sub: Supply of various sizes of HEMM wire ropes

Ref: 1. Our Tender no: BCCL/PUR/119142-620036/HEMM wire Rope/20-21/ATE/42

Date: 17.08.2020 opened on 14.09.2020 [Tender Id: 2020_BCCL_180526_1].

2. Your online Bid no. 556722 dtd 12.09.2020 & 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: various sizes of HEMM wire ropes

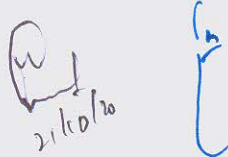
The detailed description along with specification of the items, Qty. to be supplied, Unit Rate and Extended Value will be as under:

NIT SN	Description	Qty.(Mtrs)	Basic Unit Rate (Rs)	Extended Value(In Rs)
8	STEEL WIRE ROPE (16MM X 138M)	552	100	55200
9	STEEL WIRE ROPE (19MM X 153M)	459	141	64719
10	STEEL WIRE ROPE (19MM X 229M)	229	141	32289
	Make model for all the items- vardhaman, detailed specifications as per Annexure C			
	Sub Total			152208
	IGST @ 18 %			27397.4
	Total Landed			179605.4
	Total Landed Rate on F.O.R. Destination basis (Rs) after round off.			179605.00

2. TOTAL ORDER VALUE: The total order value will be **Rs.1,79,605/-** (Rupees One Lakh Seventy Nine Thousand Six Hundred and five 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.


 21/10/20

- 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.HSN code for all the items as confirmed by you is 7312.
- 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	VARDHAMAN ROPES
2	Constitution of Business	Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAFFV3303G
5	Provisional/Permanent ID provided under GST	22AAFFV3303G1ZO

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: Delivery should be made within 3 months from the date of placement of supply order. Early delivery will be accepted. 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
For Item S. No. 1 to 3 & item no 7 to 10: Depot Officer, Central Stores, Jealgora, BCCL, Dhanbad. For Item No. 4 & 5: Depot Officer, Regional Stores, Block-II, BCCL, Dhanbad. For Item S. No. 6: Depot Officer, Regional Stores, Barora, BCCL, Dhanbad.	HOD(F)MM, Purchase Finance, Koyla Bhawan, BCCL

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).


25/10/20



