

<p>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 कर्मशियल ब्लॉक L-III, फ़ैक्स- 0326-2230183 फ़ोननंबर-0326-2230181 ईमेल: gmmm.bccl@coalindia.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.bccl@coalindia.in Website: www.bcclweb.in</p>
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SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref. No.: BCCL/ PUR/120038/HEMM TRALING Cable/20-21/72

Date: 19-11-2020

To,

Apar Industries Ltd Unit Uniflex Cables

Vendor Category: Manufacturer

12/13, Jyoti wire House, Veera desai road,

Email: suresh.pk@apar.com

Andheri west, Mumbai 400053.

GSTIN No.: 24AAACG1840M1ZR

Mobile: 91-9324014141

PAN: AAACG1840M

Sub: Supply of HEMM Trailing Cable.

Ref: 1. Our Tender no: BCCL/PUR/120038/HEMM TRALING Cable/20-21/ATE/29 dated 04.07.2020 opened on 06.08.2020 [Tender Id: 2020_BCCL_176666_1].

2. Your online Bid no 541699 dated 28.07.2020 & 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: HEMM TRALING Cable (6.6 KV Grade, 3 X 25 Sq mm (Power Core) + 3 X 16 Sq mm (2 Ground & 1 Pilot Core)

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

NIT No.	Sl.	Item Description	Qty. (Meters)	Unit Basic Rate (In ₹)	Extended Landed Value (In ₹)
	2.	6.6 KV Grade, 3 X 25 Sq mm (Power Core) + 3 X 16 Sq mm (2 Ground & 1 Pilot Core) (Make : UNICAB)	300	1640.00	4,92,000.00
GST @ 18% [IGST]					88,560.00
Total Landed Rate on FOR Basis					5,80,560.00

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

2. Total Order Value: The total material value will be ₹ **5,80,560.00/-** (₹ Five Lakh Eighty Thousand Four Hundred Sixty) 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.
- 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	HEMM Trailing Cable	8544	18% [IGST]

h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	Apar Industries Ltd Unit Uniflex Cables
2	Constitution of Business	LIMITED LISTED COMPANY
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAACG1840M
5	Provisional/Permanent ID provided under GST	24AAACG1840M1ZR

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:

Material Code: 94094510281	
Consignee	Paying Authority
Depot Officer Central Store, Jealgora, 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 and receipt and acceptance of performance bank guarantee or submission of bills by the supplier along with all requisite documents as per provisions of Purchase order/ contract, whichever is later.

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: The firm shall furnish the manufacturer's composite guarantee of satisfactory performance of the same in all respect for 18 months from the date of receipt & acceptance of material with the consignee or 12 months from the date of fitment, whichever will occur earlier. If any defects are found due to faulty design, inferior quality of material or bad workmanship, the defective parts shall have to be replaced by the supplier free of cost within 30 days of such intimation by the end user.

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.

