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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 कमर्शियल 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 |
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SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref. No.: BCCL/PUR/120043/Flat Cable/ATE/20-21/75

Date: 19-11-2020

To,

| | |
|--|---|
| KUJ PARAFLEX INDIA LIMITED | Vendor Category: NSIC |
| C/35-36, Ground Floor, Sector 5, | Email: akash1121@gmail.com |
| DSIIDC, Bawana Industrial Area, DELHI- 110039. | GSTIN No.: 07AAHCK0117A1Z9 |
| Mobile: 9953201665. | PAN: AAHCK0117A |

Sub: Supply of Flat Cable.

Ref: 1. Our Tender no: BCCL/PUR/120043/Flat Cable/20-21/ATE/30 dated 04-07-2020 opened on 30-07-2020 [Tender Id: 2020_BCCL_176676_1].

2. Your online Bid no. 540807 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 Flat Cable.

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. (Meters) | Unit Rate (₹) | Total Landed Value (₹) |
|--|---|---------------|---------------|------------------------|
| 2. | PVC Flat Cable 70 Sq. mm 3 Core 1.1KV Grade (Three core 1.1 KV grade Flat PVC Cable to be used for submersible pump, of electrolytic grade bright copper conductor confirming to IS 8130/84, PVC insulated impervious to water, oil grease etc. and confirming to IS 694 with latest amendment.); Make and Model: PARAFLEX | 5700 | ₹ 769.00 | ₹ 43,83,300.00 |
| GST(IGST) @ 18 % | | | | ₹ 7,88,994.00 |
| Sub-total | | | | ₹ 51,72,294.00 |
| CMPDI Pre-Dispatch Inspection Charge | | | | ₹ 51,722.94 |
| GST On CMPI Inspection Charge @ 18% | | | | ₹ 9,310.13 |
| Total Landed Rate on FOR Basis | | | | ₹ 52,33,327.07 |
| Total Landed Rate on FOR Basis (rounded off) | | | | ₹ 52,33,327.00 |

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

2. Total Order Value: The total material value will be ₹ 52,33,327.00/- (₹ Fifty-Two Lakh Thirty-Three Thousand Three Hundred Twenty-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.

- 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 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 | Flat Cable | 8544 | 18% [IGST] |

h) Your GST details are as under:

| SN | Particulars | Firm's Details |
|----|---|----------------------------|
| 1 | Name | KLJ PARAFLEX INDIA LIMITED |
| 2 | Constitution of Business | Public Limited Company |
| 3 | Trade Type (Manufacturer/Dealer/Service Provider) | Manufacturer |
| 4 | PAN | AAHCK0117A |
| 5 | Provisional/Permanent ID provided under GST | 07AAHCK0117A1Z9 |

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 60 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.

| | |
|----------------------------------|---------------------------------------|
| Supply Point | Bawana, Delhi. GSTIN: 07AAHCK0117A1Z9 |
| Place of Pre-Dispatch Inspection | Above mentioned premises. |

8. A) 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. | |

B) Allocation: Area wise allocation of above ordered quantity as per respective indents will be as under:

| NIT Sl. No. | Area Name | Sijua | Katras | Govindpur | Kusunda | Lodna | WJ | PB | Bastacolla | CV | Total |
|-------------|---|------------|------------|------------|------------|-------------|------------|-------------|------------|------------|-------------|
| 2. | PVC Flat Cable 70 Sq. mm 3 Core 1.1KV Grade | 600 Meters | 400 Meters | 500 Meters | 500 Meters | 1000 Meters | 500 Meters | 1500 Meters | 400 Meters | 300 Meters | 5700 Meters |

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.

Handwritten signature

Handwritten signature

