



Under jurisdiction of Dhanbad Court and Jharkhand High Court  
**Bharat Coking Coal Limited**  
A Mini Ratna Company  
(A Subsidiary of Coal India Limited)  
Regt. Off: Koyla Bhawan, Koyla Nagar, Dhanbad-826005  
CIN :U10101JH1972GOI000918

**Office of the General Manager**  
Materials Management Department  
Level-III, Commercial Block,  
Koyla Bhawan, Dhanbad-826005  
Phone: 0326-2230181  
Fax No.: 0326-2230183  
Website: [www.bcclweb.in](http://www.bcclweb.in)

Ref: BCCL/Pur/119001/SFC/MB/20-21/51

Date: 14.09.2020

**PURCHASE ORDER**

**Email/ SPEED POST**

To,

<b>M/s Load King Wire Industries</b> Plot No. 438, F.I.E., Patparganj Industrial Estate, Delhi- 110092 Tel no: 011 - 22144139 E-mail: loadkingcable@yahoo.co.in	<b>Vendor code : 1/01/M/S/006</b>
	<b>Vendor Type : Manufacturer</b>
	<b>PAN No. : AAGFL5443G</b>
	<b>GST Reg. no. : 07AAGFL5443G1ZC</b>

**Sub: Supply of Shot Firing Cable against our Rate Contract No.: BCCL/PUR/RC/SFC/17-18/28/08 dtd 25.12.17 concluded with you.**

Dear Sirs,

With reference to the above, we, for and on behalf of BCCL, hereby place PURCHASE ORDER on you for supply of **Shot Firing cable** against above Rate Contract as per rate, terms and conditions indicated below:

**1. SCOPE OF SUPPLY:**

Sl. no.	Material Code	Item Description	Unit Basic Rate (In Rs)	Qty. (In Mtrs)	Total Value (In ₹)
1	94094340087	Shot Firing Cable of Load king Brand	10.89	60000.00	₹ 6,53,400.00
<b>GST @ 18 % (IGST)</b>					<b>₹ 1,17,612.00</b>
<b>Total Value on FOR destination Basis</b>					<b>₹ 7,71,012.00</b>

[Detailed Specification is given at Annexure-A as per our RC No.: BCCL/PUR/RC/SFC/17-18/28/08 dated 25.12.17]

**2. TOTAL ORDER VALUE:** The total order value will be ₹ 7,71,012.00 on F.O.R. Destination basis.

- 3. GST:** (a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate GST rate is 18 % [IGST].  
(b) 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.  
(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 fault of the supplier then the loss amount to be recovered from the supplier.  
(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

*Ullay*  
14.09/2020

*Ullay*  
14/9/2020

(g) HSN codes and GST rates of the items covered in the above supply order placed will be as under:

Sl. no.	Item	HSN code	GST rate
1	ISI marked multi shot firing cable twin core (parallel twins)	8544	IGST 18 %

**4. 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.*

**5. Delivery Period:** To be delivered within 45 days from the date of order. However, keeping in view of our extreme urgency, you will put all efforts for earliest efforts.

Delivery schedule shall be reckoned from the 10<sup>th</sup> day from the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery

*Any increase in the rate of taxes beyond delivery period will be to your account.*

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

Consignee	Paying Authority
Depot Officer Central Stores, Ekra, B.C.C.L.	HOD(F) MM, Koyla Bhawan, B.C.C.L., Dhanbad

**7. Payment Term:** 100% payment will be made within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bills, whichever is later.

**8. 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 challan, Consignment note ( if required ) , packing list if any, guarantee/warranty certificate, fitment / Test certificate if required , proof of payment of freight charges if freight is claimed , documentary evidence of taxes payment if claimed, Price Certificate and other documents as per order .

*(Note – All documents to be submitted shall be duly authenticated)*

No payment will be made without submission of performance Bank Guarantee & security deposit, if covered in order.

**09. Guarantee /Warranty:** Supplied should be guaranteed for a period of 12(twelve) months from the date of commissioning or 18 months from the date of receipt and acceptance at consignee end, whichever is earlier, against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within 07 days from the date of receipt of report and replace the materials within 30 days free of cost.

**10. Price Variation Clause:** Following Price Variation Clause shall be applicable:-

“For every increase /decrease in price of Rs.1000/-(Rs. One thousand only) Per MT in price of copper wire bar (CC Rod 8mm standard), the price of shot firing cable per coil of 100 mtrs will increase /decrease by Rs.2.00 (Two) only. The Price variation shall not be allowed after scheduled delivery period in case of upward trend and in case of reduction , the benefit should be passed on to BCCL. For calculation of price variation of shot firing cable HCL price of 8 mm CC Copper Rod ruling on 1st working day of calendar month prior to the month of delivery shall be taken in to consideration “

**Ceiling of Price Variation Clause:** +/- 30%.

**BASE DATE** for price of 8 mm CC Copper rod as per HCL Circular/Price list shall be one month prior to the tender opening month.

**11. Inspection**– The purchaser or its authorized representative shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representative retained for these purposes.

