



Under Jurisdiction of Dhanbad/Jharkhand Court Only

Bharat Coking Coal Limited

(A Miniratna Company)

A Subsidiary of **Coal India Limited**

Registered Office: Koyla Bhawan, Koyla Nagar, Dhanbad -826005

CIN:U10101JH1972GOI00091

Website: www.bcclweb.in

Material Management Department

Commercial Block L-III

(Fax No- 0326-2230183)

Phone No.0326-2230181

Email Id: gmmm.bccl@coalindia.in

Ref.No: BCCL/Pur/119060/Coal Tub/19-20/OTE-RA/PO/139

Date: 12.02.2020

Original by Regd. Post/E-mail

SUPPLY/PURCHASE ORDER

To,

TECHNICIANS ENTERPRISE

WORKSHOP-UNIT 1,GARRIWAN PATTI, PO

BHAGA:-828301, Distt:- Dhanbad

Mobile: 91-9113114387

Phone : 91 - 326 - 23611305

E-mail: technicianenterprises@gmail.com

GSTIN: 20AEAPN1650E1ZB

Vendor Category : Ancillary Unit/MSE

PAN- AEAPM1650E

Sub.: Supply of Coal Tubs with Base Frame, Draw Bar, Shackles with Pin etc.

Ref : 1. Our Tender no: BCCL/Pur/119060/Coal Tub/19-20/OTE-RA/34 dated: 12.09.2019 opened on 04.10.2019. & Tender Id no: 2019_BCCL_149805_1
2. Your online Offer against above tender submitted vide Bid Id No. 447797 dated 01-Oct-2019 & subsequent correspondence on the above subject

Dear Sirs,

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: Coal Tubs of sizes: 4'6" X 3' X 3', 5' X 3' X 3' & 6' X 3' X 2'6"

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

SN	Item Description	Qty. (Nos)	Unit Basic Rate (₹)	Extended Landed Value (₹)
1	Coal Tub 4'6" X 3' X 3'	150	20,000.00	30,00,000.00
2	Coal Tub 5' X 3' X 3'	160	19,900.00	31,84,000.00
3	Coal Tub 6' X 3' X 2'6"	60	19,000.00	11,40,000.00
Sub Total [A]				73,24,000.00
GST @ 18% (9% CGST+9% SGST) [B=18% of A]				13,18,320.00
Total Landed Rate on FOR Destination Basis [C=A+B]				86,42,320.00
Total Landed Rate on FOR Destination Basis [Rounded Off]				86,42,320.00

(Rupees Eighty Six Lakhs forty two Thousand three hundred twenty only)

2. GST:

- GST shall be paid extra as legally applicable during the scheduled delivery period. Presently applicable GST rate is 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.
- 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.
- Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	TECHNICIANS ENTERPRISE
2	Constitution of Business	Proprietorship
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AEAPM1650E
5	GSTIN	20AEAPN1650E1ZB

Imran
12/02/2020

[Signature]

3. **Input Tax Credit:** BCCL is entitled to avail input tax credit on account of CGST, SGST, IGST for indigenous products, IGST for imported products. Hence, set off allowed against CGST, SGST, IGST as per relevant tax act shall be considered for determining tender status for which bidders shall agree to submit following documents, at the time of supply, along with their bills for enabling BCCL to input tax credit.
- Invoice issued by the supplier should contain following elements as per Section 31 of CGST ACT, 2017 and GST Invoice, Credit and Debit Note Rules, 2017
 - name, address and GSTIN of the supplier;
 - a serial number of Invoice (should not be hand-written)
 - date of its issue;
 - name, address and GSTIN or UIN;
 - name and address of the recipient and the address of delivery, along with the name of State and its code;
 - HSN code of goods or Accounting Code of services;
 - Description and quantity of goods or services; total value of supply of goods or services or both;
 - taxable value of supply of goods or services or both taking into account discount or abatement, if any;
 - rate of tax as well as amount of tax; (central tax, State tax, integrated tax, Union territory tax or cess)
 - place of supply along with the name of State, in case of a supply in the course of inter-State trade or commerce;
 - address of delivery where the same is different from the place of supply;
 - whether the tax is payable on reverse charge basis; and
 - Signature or digital signature of the supplier or his authorized representative.
 - Vendors / service providers should show CGST, SGST or IGST element separately in their offer and invoice should be raised as per GST Invoice Rule and GST Input Tax credit rules.
 - Bidder has to submit a declaration on invoice or as separate Annexure along with that CGST, SGST or IGST as mentioned in Invoice has been deposited and prescribed return has been uploaded on GST Portal as per the provision of GST Act and rules thereon.
 - GST Registration Number of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply of West Bengal is 19AAACB7934M2Z7. Kindly note that the above mentioned IDs are provisional ID and when GST authority issues final registration certificate, the same shall be indicates. In case Supply Contract is concluded on you, your bills (cenvatable) should bear this number to enable BCCL to claim INPUT TAX CREDIT.
 - Amount of Statutory levies like CGST, SGST or IGST will be released when the same will appear in GSTR-2 of BCCL in the common portal of GST.
 - In case of Motor Vehicle, if TCS will be collected, bidder will issue TCS Certificate in prescribed form i.e. 27D.
 - If input tax credit claimed by BCCL is not admitted by tax authorities due to failure of bidder part in filling GSTP-I then loss to BCCL will be recovered from bidder dues or next Bill.
 - Bidder is advised to pass on the benefit of Input Tax credit to BCCL as required under Section 171 of CGST act.
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. **Delivery Period:** Supply to commence within two months and to be completed within 6-8 months. The delivery schedule will be reckoned from the 10th day of the date of order and 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.
7. **Road Permit:** If required it will be arranged by you.
8. **Consignee & Paying Authority:** Consignee & Paying Authority for this order will be as under:
Consignee:-The Depot Officer, Central Store, Ekra, B.C.C.L.
Paying Authority: HOD (F)(MM) , Purchase Finance , Koyla Bhawan , B.C.C.L. , Dhanbad
9. **Payment Terms:** 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.
10. **Submission of Bills:** 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 following documents:
1. Receipted delivery challan in original;
 2. Test Report as per relevant IS (if applicable);
 3. Consignee note (if applicable);
 4. Price Certificate;
 5. Packing list (if applicable);
 6. Documentary evidence of taxes payment, if claimed;
 7. Guarantee/ Warranty certificate;
 8. Copy of valid BIS license (if applicable);

Signature
12/02/2020

Signature

