



Bharat Coking Coal Limited
(A Subsidiary of Coal India Limited)
(A GOVT. OF INDIA UNDERTAKING)
KoylaBhawan, Koyla Nagar, Post- B.C.C.L. Township,
DHANBAD-826005 (Jharkhand)
OFFICE OF THE GENERAL MANAGER (MM)
Phone No. 0326-2230181 Fax No. 0326-2230183
(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

Purchase Order
Ref: BCCL/PUR/419066/410HP Dozer/19-20/41/119

Dated 30/12/2019

To,
M/s BEML Limited,
KANGLO, AMAGHATA,
PO-GOVINDPUR,
DHANBAD, JHARKHAND - 828109

Vendor Code-1/22/M/P/011
Vendor Type- OEM
Material Code-11212000009

Ph No-0326 2227038/85/89
FAX NO-0326-2227082
EMAIL: mfm@beml.co.in, mf@beml.co.in

Sub: Supply of 410 HP Dozer with Spares and consumables for 36 months of operation.
Ref: Your online offer dtd. 08.11.2019 read with subsequent clarifications last being BEML/MFM/16XBD355/19-20/1842 dtd. 13.12.2019 & 1843A dated 14.12.2019 against this office Global E-Tender No PUR/419066/410HP Dozer/19-20/41 dtd. 01.10.2019 for procurement of 16 nos. 410 HP Dozers with 3 years guaranteed spares and consumables.

Dear Sirs,

Your above referred offer for supply of 410 HP Dozer with 3 years guaranteed spares has been accepted to the extent as indicated hereunder:-

1. SCOPE OF SUPPLY

A. Equipment:

Description	Qty-	Basic Ex Works Price / Unit(Rs)	Extended value (Rs)
Equipment Package —BEML BD355 Dozer, powered by BEML BS6D170EG electronically controlled, turbocharged, water cooled, 6 cylinder diesel engine developing 310kw(416HP) @2000rpm diesel engine and fitted with hydraulically controlled semi U Blade Dozer attachment and AC Cabin (Replacement/NCD) , and as per scope of supply of order. Supplementary Items - First fill of all oils, grease and lubricants needed for test and commissioning of equipment, Information and Drawings, Erection/Assembly, Commissioning and Performance Testing, Training (detail scope & specifications as per Annexure A)	16 Nos	2,20,79,900.00	35,32,78,400.00
GST@ 18% on equipment.		39,74,382.00	6,35,90,112.00
Total –Landed value of Equipment			41,68,68,512.00
B. 1st Year Guaranteed Spares and Consumables.	16 Sets.	9,85,297.00	1,57,64,752.00
GST @ 18% / 28% on 1st Year Guaranteed spares and Consumables		1,98,215.16	31,71,442.56
Total Landed price of 1st year Guaranteed spares and Consumables.			1,89,36,194.56
C. 2nd Year Guaranteed Spares and Consumables.	16 Sets.	40,27,407.00	6,44,38,512.00
GST @ 18% / 28% on 2nd Year Guaranteed spares and Consumables		7,89,438.66	1,26,31,018.56
Total Landed price of 2nd year spares and Consumables.			7,70,69,530.56

D. 3 rd Year Guaranteed Spares and Consumables.	16 Sets.	42,94,767.00	6,87,16,272.00
GST @ 18% / 28% on 3 rd Year Guaranteed spares and Consumables		10,09,177.16	1,61,46,834.56
Total Landed price of 3 rd year spares and Consumables.			8,48,63,106.56
Total Landed price of 1 st , 2 nd and 3 rd Year spares and Consumables			18,08,68,831.68
TOTAL PURCHASE VALUE FOR EQPT WITH SPARES & CONSUMABLES		3,73,58,583.98	59,77,37,343.68
		Rounded off to	59,77,37,344.00
Rs FIFTY NINE CRORE SEVENTY SEVEN LAKHS THIRTY SEVEN THOUSAND THREE HUNDRED AND FORTY FOUR ONLY			

Supply Point:

Equipment: Supply and billing will be from BEML Limited, Kolar Gold Field, Karnataka 596 115.

Spares: Supply and billing will be from BEML Limited, Dhanbad, Jharkhand: 828109.

2. TOTAL PURCHASE VALUE (Equipment & 3 years guaranteed spares and consumables):

Rs 59,77,37,344.00

(Rs FIFTY NINE CRORE SEVENTY SEVEN LAKHS THIRTY SEVEN THOUSAND THREE HUNDRED AND FORTY FOUR ONLY.)

The above prices are FIRM and on FOR Destination basis inclusive of packing & forwarding, Freight & insurance. Safe arrival of the complete equipment up to destination stores shall be your responsibility.

3. GST:

- a) GST shall be paid at actual against documentary evidence as applicable at the time of dispatch within the stipulated delivery period. The current rate of GST is 18% on equipment. Input Tax credit benefit shall be availed by the consignee, for which you should submit GST compliant Invoice. You have to comply with the terms and conditions of GST Act / rules such as issuance of Tax invoices, ensure payment of GST and enabling mechanism to facilitate Input Tax credit by BCCL. You should upload the Tax Invoices / Debit Note / Credit Note in GST Portal, make payment of GST and file returns in time, as prescribed under GST Act and Rule to facilitate BCCL to avail Input Tax Credit (ITC) as per eligibility under GST. In case BCCL is unable to avail ITC or any liability arises to BCCL due to failure on the part of you to comply the above provisions, the entire amount including Interest (if any) borne by BCCL shall be recovered from you. The present rate GST applicable on individual items of spares is as per Annex-B enclosed.
- b) Invoice issued by you should contain following elements as per Section 31 of CGST Act, 2017 along with Rule 46 and 47 of CGST Rule, 2017:

- Your Name, address and GSTIN;
- A consecutive serial number (not exceeding sixteen characters) containing only alphabets and/or numerals, unique for a financial year; (should not be hand-written)
- Date of its issue;
- Name, address and GSTIN/ Unique ID Number, if registered, of the recipient;
- Name and address of the recipient and the address of delivery, along with the name of State and its code, if such recipient is unregistered and where the taxable value of supply is fifty thousand rupees or more;
- HSN code of goods or Accounting Code of services;
- Description of goods or services;
- Quantity in case of goods and unit or Unique Quantity Code thereof;
- Total value of goods or services;
- Taxable value of goods or services taking into account discount or abatement, if any;
- Rate of tax (CGST, SGST or IGST);
- Amount of tax charged in respect of taxable goods or services (CGST, SGST or IGST);
- Place of supply along with the name of State, in case of a supply in the course of inter-State trade or commerce;
- Place of delivery where the same is different from the place of supply;
- Whether the tax is payable on reverse charge;
- the word "Revised Invoice" or "Supplementary Invoice", as the case may be, indicated prominently, where applicable along with the date and invoice number of the original invoice; and
- Signature or digital signature of the supplier or his authorized representative

- GST Registration Number of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for WB is 19AAACB7934M2Z7. Your bills should bear this number to enable BCCL to claim 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 shall be recovered from your bill.
- 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

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	410 HP Dozer	84291120	18 % (IGST).

Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s BEML Ltd
2	Constitution of Business	Government of India Undertaking under Ministry of Defence
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAACB8433D
5	Contact number	8882875741
6	Whether migrated to GST (Yes/No)	Yes
7	Provisional/Permanent ID provided under GST	29AAACB8433D1ZU

4. **PACKING & FORWARDING CHARGES:** NIL.

5. **FREIGHT/TRANSPORTATION CHARGES and TRANSIT INSURANCE:** Included

6. **TERMS OF PAYMENT:**

FOR EQUIPMENT AND CONSUMABLES SPARES & CONSUMABLES FOR FIRST 12 MONTHS OF WARRANTY PERIOD FROM THE DATE OF COMMISSIONING OF EQUIPMENT:

- 80%value of the equipment and consumable spares & consumables for first 12 months of warranty period from the date of commissioning of the equipment and 100% GST along with 100% transportation & Insurance charges will be paid within 21 days after delivery & acceptance of materials at the consignee's end and submission & acceptance of Performance Bank Guarantee. The equipment should be accompanied with relevant dispatch documents like Challan, Maker's Test Cum Inspection Certificate, Warranty Certificate, Pre-dispatch Inspection Certificate wherever applicable etc.
- Balance 20% payment and 100% erection and commissioning charges shall be made within 21 days of successful completion of erection, testing, commissioning and final acceptance of the equipment(along with accessories) at site upon presentation of a certificate signed by the concerned officials of the Project and counter-signed by the Area General Manager and HOD of Excavation Deptt. of the BCCL HQ, where the equipment has been deployed and confirmation of receipt of spares and consumables for first 12 months of warranty period from the date of commissioning of the equipment by the paying authority.

FOR PAYMENT OF SPARES AND CONSUMABLES FOR 2 YEARS AFTER THE WARRANTY PERIOD OF 12 MONTHS FROM THE DATE OF COMMISSIONING OF THE EQUIPMENT

- 100% value of the spares and consumables and 100% taxes & duties and other charges shall be made within 21 Days after receipt and acceptance of the materials at consignee's end.

BCCL is making payment of supplier's bills through Electronic Fund Transfer (EFT). Bidders are therefore, advised to indicate their Bank Account number and other Bank Details in their Invoice.

Name of the Bank.

Name of the Branch with complete address.

Party's Account Style.

Party's nature of Account.

Party's Account Number.

Your E-Payment mandate is enclosed as **ANNEXURE- O**

7. DELIVERY: As per Annexure-A. Supply of the Dozer should commence within 3 months from the date of receipt of purchase order and Supply to be completed within 6 months from the date of receipt of purchase of order. Delivery schedule shall be reckoned from the 10TH day from the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery. However, the earlier supply will be appreciated.

Each machine (Machines to be supplied in each project) shall be delivered with spares parts and consumables adequate, initially, for twelve (12) months operation. Thereafter Spare Parts and consumables shall be delivered periodically, and not less than twice annually, throughout the thirty six (36) month period from the date of the Purchaser's Acceptance Certificate in order to comply with the provisions herein contained.

8. ERECTION & COMMISSIONING PERIOD: Within 2 weeks from the date of receipt of complete equipment at site

9. ERECTION & COMMISSIONING: The Supplier shall be responsible for the erection and commissioning within the period specified in the Delivery Clause above. However, the purchaser will assist in providing necessary erection tools & tackles etc for this purpose. If the supplier fails to commission the equipment within the specified period as incorporated in the delivery clause above, Liquidated damages will be recovered @ 0.5% of the delivered / landed price of equipment along with accessories per week or part thereof for the delayed period subject to maximum of 10% of the delivered / landed price of equipment along with accessories. Wherever felt necessary, the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division of BCCL.

In case there is delay in erection & commissioning on account of BCCL, the period of delay (on account of BCCL) shall not be counted for levy of liquidated damages.

10. LIQUIDATED DAMAGES CLAUSE: In the event of failure to deliver or dispatch the stores within the stipulated date/period in accordance with the samples and / or specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, BCCL should have the right:-

- To recover from the successful tenderer as agreed liquidated damages, a sum of 0.5 % (half percent) of the price of any stores which the successful tenderer has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% (Ten percent). Wherever felt necessary, the limit of 10% can be increased to 15% at the discretion of Head of the Materials management Division of BCCL.
- or to purchase elsewhere, after due notice to the successful tenderer on the account and at the risk of the defaulting supplier the stores not supplied or others of similar description without canceling the supply order in respect of the consignment not yet due for supply or,
- To cancel the supply order or a portion thereof and if so desired to purchase the stores at the risk and cost of the defaulting supplier and also,
- To extend the period of delivery with or without penalty as may be considered fit and proper, the penalty, if imposed shall not be more than the agreed liquidated damages referred to in clause (a) above.
- To forfeit the security deposit fully or partly.
- Whenever, under this contract, a sum of money is recoverable from and payable by the supplier, BCCL shall be entitled to recover such sum by appropriating in part or in whole by deducting any sum or which at any time thereafter may become due to the successful tenderer in this or any contract should this sum be not sufficient to cover the full amount recoverable, the successful tenderer shall pay BCCL on demand the remaining balance. The supplier shall not be entitled to any gain on any such purchase.
- CGST, SGST or IGST will be levied as applicable as per the provision of GST Act and Rule thereon.
- Supplier will issue credit note as per the provision of Rule 53 of CGST Rule, 2017 on quality deduction or liquidity damage, if any arises

11. CONSIGNEE:

The equipment allocated to the mine /projects/ areas as follows which is subject to change as per the requirement of purchaser:

Sl No.	Area/Project	Company	Total Requirement	
			Under NCD	Under PCD
1	The Depot Officer, Regional Stores; Barora Area GST No:	BCCL	03Nos	-
2	The Depot Officer, Regional Stores; Block II Area GST No.:	do	03Nos	-
3	The Depot Officer, Regional Stores, Govindpur Area GST Nos.	do	04Nos	-
4	The Depot Officer, Regional Stores, Katras Area GST Nos.	do	01 No	
5	The Depot Officer, Regional Stores, Sijua GST No.:	do	01 No	
6	The Depot Officer, Regional Stores, Kusunda Area GST No.:	do	01 No	

7	The Depot Officer, Regional Stores, Bastacolla Area GST No.:	do	01 No	
8	The Depot Officer, Regional Stores, CV Area GST No.:	do	02 Nos.	
	TOTAL		16Nos	NIL

12. **PAYING AUTHORITY:** The HoD (Finance)/MM, Koyla Bhawan, Koyla Nagar, Dhanbad
13. **SECURITY DEPOSIT:** Exempted being a CPSU under the Ministry of Defence; Govt of India.
14. **COMPOSITE GUARANTEE / WARRANTY:** as indicated in Technical Specification (ANNEXURE-A)
15. **PERFORMANCE GUARANTEE:** You shall furnish a Performance Guarantee equivalent to 10% of the total value of the supply order / contract (by adding all taxes such GST etc to the FOR destination price of the equipment ordered, in case of suppliers from purchaser's country and the estimated Marine Freight & Insurance, port charges and Customs Duty etc., in case of imported items). The performance guarantee shall be submitted in the form of a Bank Guarantee issued by a scheduled bank in the format attached as ANNEXURE-G. This Bank Guarantee shall be initially valid for a period of 42 months from the date of receipt and acceptance of the equipment and the same shall either be released or extended depending upon the merit of the case. This Performance Guarantee shall be for the performance of the Contract / Supply Order. The Performance Bank Guarantee (s) may be submitted equipment wise also.

The Performance Bank Guarantee shall be released after fulfilment of all contractual obligations including warranty /guarantee conditions stipulated in the contract. For unsatisfactory performance and/or contractual failure, BCCL shall have the full right to invoke/en-cash the Performance Bank Guarantee.

Release of PBG for each equipment, may be done separately on satisfactory performance of the respective equipment as above.

Bidders have to submit the Performance Bank Guarantee in INR.

The Performance Bank Guarantee shall be issued by a scheduled bank in the format attached as ANNEXURE - G and shall be irrevocable and unconditional and BCCL shall have the powers to invoke/en-cash it notwithstanding any dispute or difference between supplier and BCCL pending before the court, tribunal, arbitrator or any other authority.

In case of Performance Bank Guarantee, the bidders may also please note the following:

The Bank guarantee issued by the Bank on behalf of the supplier in favour of "Bharat Coking Coal Limited" shall be in paper form as well as issued under "Structural Financial Messaging System". The detail of beneficiary for issue of BG under SFMS platform is furnished below:

Name of beneficiary & its details	Name	Bharat Coking Coal Limited
	Area	HQ,BCCL
	Bank Account no.	35160317947
	Deptt.	MM Department
Beneficiary Bank, Branch & Address	State Bank of India	
	Main Branch Dhanbad	
IFSC code	SBIN0000066	

Or

Name of beneficiary & its details	Name	Bharat Coking Coal Limited
	Area	HQ,BCCL
	Bank Account no.	019605001057
	Deptt.	MM Department
Beneficiary Bank, Branch & Address	ICICI Bank	
	ICICI Bank, Dhanbad	
IFSC code	ICIC0000196	

The above particulars are to be incorporated by the issuing Bank properly while issuing BG under SFMS mode to avoid any problem in future. The original Bank Guarantee issued by the issuing Bank shall be sent by the issuing Bank to the beneficiary (MM Department), BCCL by Registered Post (A.D.)

The total value of **PERFORMANCE BANK GUARANTEE** is Rs. 5,97,73,735.00 Or Rs 37,35,858.50/Equipment

17. INTEGRITY PACT):The **Integrity Pact** document has been signed by you and the same is deemed to have been signed by BCCL authorities.

18. PRICE FALL CLAUSE – You undertake that You have not supplied / or not supplying similar product/systems or subsystems at a price lower than that offered in the present Bid in respect of any other Ministry / Department of the Government of India or PSU and if it is found at any stage that similar product / Systems or Subsystems was supplied by the Bidder to any other Ministry / Department of the Government of India or a PSU at a lower price, then that very price, with due allowance for elapsed time, will be applicable to the present case and the difference in the cost would be refunded by the Bidder to the Buyer, if the contract has already been concluded.

19. INSPECTION AND TESTS:

- a) 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.
- b) The inspections and tests may be conducted on the premises of the supplier or its subcontractors), at point of delivery and/or at the goods final destination when conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production date, shall be furnished to the inspectors at no charge to the purchaser.
- c) Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them and the supplier shall both replace the rejected goods and make all alternatives necessary to meet specification requirements free of cost to the Purchaser.
- d) The Purchaser's right to inspect, test and, where necessary, reject the goods after the Goods arrival in the Purchaser's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representatives prior to the Goods shipment from the country of origin.
- e) Materials are subject to inspection by the purchaser before dispatch. The materials may also be subject to stage inspection by a third party nominated by BCCL for the purpose. Final inspection shall, however, be carried out at the consignee's end by GM(Excv);BCCL or his authorized representative
- f) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.
- g) The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test House or in a test house nominated by the purchaser. In case of failure of the material after testing, the cost of tests as well as of the material shall have to be borne by the supplier.
- h) Pre-dispatch inspection by CM (Excv), 40 KempeGowda Road, 4th Floor, Geetha Mansion, Coal India Ltd., Bangalore – 560 009

20. FORCE MAJEURE CLAUSE: If the execution of the contract/supply order is delayed beyond the period stipulated in the contract/supply order as a result of outbreak of hostilities, declaration of an embargo or blockage or fire, flood, acts of nature or any other contingency beyond the supplier's control due to act of God, then the BCCL may allow such additional time by extending the delivery period as he considers to be justified by the circumstances of the case and its decision in this regard shall be final. If and when additional time is granted by the purchaser, the contract/supply order shall be read and understood as if it had contained from its inception the delivery date as extended. Power failure will not be considered as a force majeure conditions.

(a) The successful bidder will advise, in the event of his having to resort to this clause, by a registered letter, duly certified by the local chamber of commerce, or statutory authorities, the beginning and end of the causes of the delay, within 15 days of the occurrence and cession of such force majeure conditions. In the event of delay last out of force majeure, BCCL will reserve the right to cancel the contract, and provisions governing termination of contract as stated in the bid documents will apply.

(b) For delay arising out of Force majeure, the bidder will not claim any extension in completion date for a period exceeding the period of delay attributable to the causes of force majeure and neither BCCL nor the bidder shall be liable to pay extra cost provided it is mutually established that the force majeure conditions did actually exist.

21. SUBMISSION OF BILLS: Pre-receipted stamped original bill for 100% value in six copies along with delivery challan in original quoting number and date of L/R or consignment notes, Guarantee / Warranty certificate and other relevant documents as indicated elsewhere in the order should be submitted to the Paying Authority through Consignee only.

22. GENERAL TERMS AND CONDITIONS: Unless otherwise specified in the purchase order, the Purchase order shall be subject to the General Terms and Conditions of Supply of Stores given as ANNEXURE –D. In case there is a conflict in any particular term of the NIT with the General Terms, the terms of the NIT will prevail.

23. JURISDICTION: Any dispute arising out of this enquiry shall come under the sole jurisdiction of the Dhanbad/Jharkhand High Court, (INDIA).




ALL OTHER TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER OUR NIT.

This contract is concluded with the issuance of this order, we are enclosing 2 copies of the Purchase order, one of which should be returned to us duly stamped and signed. This is issued with the approval of the competent Authority.

Yours faithfully,
For & on behalf of Bharat Coking Coal Limited


(Shivam Pandey)
AM (MM)


(A.K.Sinha)
CM (MM)

Enclosures:

SL	ANNEXURE	DESCRIPTION
1	ANNEXURE - A	TECHNICAL SPECIFICATIONS comprising SECTION-V SCHEDULE OF REQUIREMENTS; PART I,II, SCHEDULE OF REQUIREMENTS OF SERVICES, TECHNICAL SPECIFICATIONS PREFACE - INSTRUCTIONS TO BIDDERS A.SCOPE OF SUPPLY, B.GENERAL REQUIREMENT, PART C EQUIPMENT SPECIFICATION,
2	ANNEXURE B	List of 3 years guaranteed spares.
4	ANNEXURE-C	Quality Assurance Plan
5	ANNEXURE -D	General Terms and Conditions of supply of stores.
6	ANNEXURE - E	Performance of equipment under performance guarantee during warranty period
7	ANNEXURE - F	Tool List
8	ANNEXURE - G	Performa of Performance Bank Guarantee.
9	ANNEXURE - H	Leaflet of BD355 Dozer.
10	ANNEXURE - I	Engine performance curves.
11	ANNEXURE - J	Technical description of Dozer.
12	ANNEXURE -K	List of major bought-out items for BD355 Dozer.
13	ANNEXURE - L	Training schedule.
14	ANNEXURE -M	Erection Program for BD355 Dozer.
15	ANNEXURE -N	Maintenance schedule for BD355 Dozer.
16	ANNEXURE - O	Authorization for E-Payment.

Copy to:

- GM(Excv) /GM(Excv)Cap, Koyla Bhawan : KoylaNagar,Dhanbad- (The revenue budget for 2nd and 3rd Year Spares and consumables to be provided in the respective financial year)
- The HOD (Finance)/MM, Koyla Bhawan : Koyla Nagar, Dhanbad.
- The GM(Areas), BaroraArea /Block-II/Govindpur Area/Katras Area/Sijua Area /KusundaArea/ /Bastacolla Area/CV Area.
- GM (Company Secretary), BCCL, Koyla Bhawan : Koyla Nagar, Dhanbad

Indent No	IR No of MM Divn	Qty (No)	Project/Area
RA/BA/19-20/07 dtd 20.05.19	419066 (19-20) dated 28.09.19	03	Barora
R/S-BII/15/P&M/32/19-20 dtd 08.05.19		03	Block-II
RSS/CAP/AR III/19-20/08 dtd 30.05.19 B IV/19-20/34 dtd 29.05.2019		04	Govindpur
AKWM/0406/19-20/200069 dtd. 20.05.2019		01	Katras
Area Office Sijua/19-20/11 dtd 27.04.2019		01	Sijua
BCCL/KA/19-20/INDENT/05 dtd 30.04.2019		01	Kusunda
BCCL/A-IX/AM (X)/19-20/54 dtd 08.05.2019		01	Bastacolla
RSLD/1221/19-20/03 dtd 25.05.19		02	C.V. Area.

- GM(UMD),CMPDI Ltd, GondwanaPlace, Kanke Road, Ranchi-8
- GM / GM (MM), ECL/ CCL/WCL/SECL/NCL/MCL
- CM (Excv), 40 Kempe Gowda Road, 4th Floor, Geetha Mansion, Coal India Ltd., Bangalore – 560 009
- The Depot Officer Barora Area /Block-II/Govindpur Area/Katras Area/ Sijua Area /Kusunda Area/ /Bastacolla Area/CV Area.,BCCL,Dhanbad.
- AM, TechCell, MM Divn, Koyla Bhawan : KoylaNagar,Dhanbad
- The Independent External Monitor for Integrity Pact:-
Shri Aditya Prakash Mishra IRSE (Retd.)
Address: Flat No.-24, Aster-1, Vatika City, Sohna Road, Sector-49, Gurgaon-122003

Shri Pramod Deepak Sudhakar
A-002, Stellar Park Apartments, C-58/42, Sector-62, Noida (UP)-201301

Aug - 1
30/7/19

This issued with approval of agenda item No 358.6H of the BCCL Board meeting by the Board of Directors of BCCL as communicated by Company Secretary vide note dated 26/12/2019.

Budget Certification

BC No. BCCL/C&B/CAP/Reg. PN-35/SN/SN-843/ eBC no 134 dated 30/12/19 (cap -19-20) for Rs 43,58,04,706.00 eFC No 303
Dated 30/12/2019 for Rs43,58,04,706.00 /-


A M (MM)


Chief Manager (MM)