



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@bcclweb.in

Ref.No.: BCCL/Pur/118118/Bal.RopeAttachment-13T/PO/118

Date: 19.12.2019

ORIGINAL BY REGD. POST/BY E-MAIL

SUPPLY/PURCHASE ORDER

To,

M/s Diesel Pump Engineers
131, Tagore Road
Durgamandir, Asansol, W.B:-713303
Mobile: 9732077777

E-mail : amarjeetbarara@yahoo.co.in

GSTIN: 19AAEFD5312Q1Z4

Vendor Category : Manufacturer

PAN- AA EFD5312Q

Sub. : Supply of Balance Rope Attachment for 63mm Tail rope, SWL - 13T

- Ref:** 1. Our Tender No. BCCL/ Pur/118118/Balance Rope Attachment/18-19/OTE/81 dated:-21.01.2019
2. Tender Id No. 2019_BCCL_128352_1opened on:-18.02.2019
3. Your online offer against above tender vide bid Id no 381171 dated:-13.02.2019.
4. Your letter no. DPE/F-35/19-20/24 dated 07.09.19
5. Your letter no. DPE/BCCL/19-20/28 dated 28.09.19 regarding validity extension of your offer.

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 for Supply:

S.N.	Description	Qty.	Basic Unit_Rate (₹)	Extended Value (₹)
1	Balance Rope Attachment for 63mm Tail rope, SWL - 13T [Detailed technical specifications will be as per Annexure-A of NIT]	02 Sets	7,40,000.00	14,80,000.00
			GST 18 % [IGST]	2,66,400.00
			Landed Rate on F.O.R. Destination basis (₹)	17,46,400.00

(₹ seventeen lakhs forty six thousand four hundred only)

2. GST:

- GST shall be paid extra as legally applicable during the scheduled delivery period. Presently applicable GST rate is 18% 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.
- HSN codes and GST rates of the items covered in the above supply order placed will be as under:

[Signature]
19/12/19

[Signature]
19/12/2019

S.No.	Item Description	HSN Code	GST Rate
1	Balance Rope Attachment for 63mm Tail rope, SWL - 13T	98010014	IGST@18%

h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Diesel Pump Engineers
2	Constitution of Business	Partnership
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAEFD5312Q
6	GSTIN	19AAEFD5312Q1Z4

3. Input Tax Credit: BCCL is entitled to avail Input tax credit of above GST amount and it will be availed on the submitting of all the necessary documents required as GST 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. Road Permit: if required, it will be arranged by you.

7. Delivery Period: Within 3 months from the date of receipt of supply order.

Delivery period will be reckoned from 10th day 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, keeping in view of our extreme urgency, earliest delivery will be highly appreciated.

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

8. Consignee & Paying Authority: Consignee & Paying Authority for this

Order will be as under:

Consignee	Paying Authority
Depot Officer Regional Store, W.J Area, B.C.C.L.	HOD(F) (MM), Purchase Finance , Koyla Bhawan , B.C.C.L. , Dhanbad

9. Payment Term: 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. No payment will be made without submission of security deposit, if covered in order.

10. Submission of Bill: 100% value of bill duly stamped, signed & pre-receipted (six copies), 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);
9. Any other relevant document, as per order.

NB: All documents to be submitted shall be duly authenticated. No payment will be made without submission of security deposit, if covered in order.

11. Composite Guarantee/Warranty: The supply shall be covered by the maker's standard guarantee as follows:

The supplier shall warrant that the equipment supplied under the contract / supply order-

- (a) is new, unused and of current design not likely to be discontinued or become obsolete till the life of the offered equipment.
- (b) is in accordance with the contract specifications.
- (c) Shall have no defects arising out of design, materials or workmanship.

The supplier shall guarantee for the satisfactory performance of the complete equipment/stores for a period of 18 months from the date of receipt and acceptance or 12 months from the date of fitment, whichever is earlier. In the event of any defects in materials, design and workmanship during the aforesaid period is found due to faulty design or poor workmanship, it shall be attended within 7 days from date of receipt of report & the defective part or parts will be replaced by the supplier at site free of cost within 21 days.

