



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 /118050-118078-119041/MS Pipes/19-20/115

Date: 13.12.2019

Original by Regd. Post/E-mail

SUPPLY/PURCHASE ORDER

To,

M/s P S Steel Tubes Limited
27, Akashganga Complex, Supela,
Bhilai 490023. Mobile: +91-9300768740

E-mail: deepakpuri@pssteeltubes.com

GSTIN: 22AABCP9233A1Z2

Vendor Category : Manufacturer (MSE)

PAN-AABCP9233A

Sub: Supply of MS Pipes of different diameters

- Ref:**
1. Our Tender no: BCCL/Pur/118050 118078 119041/MS Pipes/19-20/OTE/30 date:17.08.2019 opened on 11.09.19 [Tender id:2019_BCCL_147603_1]
 2. Your online Bid no. 435693 dated 03.09.2019 & subsequent correspondence on the above Tender.

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: MS Pipe: 100mm, 150mm diameter

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

S.N.	Item Description	Qty. (Mtrs)	Unit Basic Rate (₹)	Extended Landed Value (₹)
1	MS Pipe 4", 100mm [Make & Model: PssT Kundan]	1162.50	559.00	6,49,837.50
2	MS Pipe 6", 150mm [Make & Model: PssT Kundan]	1725.00	805.00	13,88,625.00
Sub Total [A]				20,38,462.50
IGST @ 18% [B=18% of A]				3,66,923.25
Total [C=A+B]				24,05,385.75
CMPDI Inspection Charges @1% on FOR Value [D=1% of C]				24,053.86
GST @18% on Inspection Charges [E=18% of D]				4,329.69
Total Landed Rate on FOR Destination Basis [C+D+E]				24,33,769.30
Total Landed Rate on FOR Destination Basis [Rounded Off]				24,33,769.00

(Rupees Twenty four lakhs thirty three thousand sixty nine only)

2. GST:

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

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S. No.	Item	HSN code	GST rate
1	MS Pipe 4", 100mm	73069090	IGST @ 18%
2	MS Pipe 6", 150mm	73069090	IGST @ 18%

h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	P S Steel Tubes Limited
2	Constitution of Business	Others
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AABCP9233A
5	GSTIN	22AABCP9233A1ZZ

3. **Input Tax Credit:** BCCL is entitled to avail Input Tax credit of GST and it will be availed on the submission of all the necessary documents required.
4. **Freight Charges:** Nil
5. **Transit Insurance Charges:** Shall be arranged and covered by you for safe arrival of materials to the consignee end at your cost and risk.
6. **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.
7. **Delivery Period:** Full quantity within 3 months from placement of purchase order. 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.
8. **Consignee & Paying Authority:** Consignee & Paying Authority for this order will be as under:

Consignee	Paying Authority
The Depot Officer, Central Store, Ekra, B.C.C.L.	HOD (F)(MM), Purchase Finance, Koyla Bhawan, BCCL, 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);
 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.

