



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-1121200009

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)	16Nos	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. 2ndYear 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

