


भारतकोकिंगकोललिमिटेड एकमिनीरत्नकंपनी (कोलइंडियालिमिटेडकीएकअनुषंगीइकाई) सामग्रीप्रबंधनविभाग कोयलाभवन,कोयलानगर धनबाद-826005, CIN :U10101JH1972GOI000918 कमर्शियलब्लॉक L-III , फ़ैक्स- 0326-2230183 फ़ोननंबर-0326-2230181		Bharat Coking Coal Limited A Miniratna Company (A Subsidiary of Coal IndiLimited) Material Management Department KoylaBhawan, Koyla Nagar Dhanbad- 826 005 C.I.N: U10101 J.H.1972 G.O.1000918 Website :www.bcclweb.in Email. Id: gmmm.bccl@coalindia.in
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P.O No-BCCL/PUR/718074/ ROLLER/18-19/74/86

DATED 21.10.2019

MSE

BY REGD.POST / SPEED POST

To

M/S NEWALL INDUSTRIES. 20 N.S.ROAD, KOLKATA, West Bengal-700001 Phone: 9433457824	Vendor Code-1/12/M/S/177
	GSTIN No-19AACFN2591B1ZG
	PAN no- AACFN2591B
	email-newall.ind@gmail.com

Sub: **PURCHASE ORDER FOR PROCUREMENT OF CONVEYOR SPARES**

Ref. i) your offer against Our Tender No: BCCL/PUR/718074/ ROLLER/18-19/74 Dated 12.12.18, opened on 12.01.2019 online and subsequent correspondences and offer validity extension thereof, latest being 24.09.2019

Dear Sir,

With reference to the above, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for PROCUREMENT OF CONVEYOR SPARES to Bharat Coking Coal Limited., situated in Jharkhand State at the following price, terms and conditions:

1. Scope of Supply:

NIT sl no	item description	Qty(Set)	HSN Code	Basic rate/unit (Rs)	GST@18% (Rs)	Extended Value inclusive of GST(Rs)
2	TOP ROLLER FOR 1200 MM CONVEYOR Make: NI / NEWALL Detailed technical specification as per Annexure-A&B. Material code: 2285199249	450	8431	698.00	125.64	370638.00
3	IMPACT ROLLER FOR 1200 MM CONVEYOR Make: NI / NEWALL Detailed technical specification as per Annexure-A&B Material code: 22831990582	190	8431	1298.00	233.64	291011.60

Total Contractual value will be Rs 6,61,649.60 rounded off to Rs 6,61,650 (Rupees Six Lakh Sixty one thousand Six Hundred and Fiftyonly)

2. PRICES:The above prices are FIRM & FOR destination basis

3. **GST:** a) GST shall be paid extra as legally applicable. Present rate is @18%as 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) If BCCL is not able to avail input tax credit due to your fault, then the amount of loss shall be recovered from you.
e) GST registration no of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for West Bengal is 19AAACB7934M2Z7, the same shall be indicated, your bill (cenvatable) should bear this number to enable BCCL to claim input tax credit.

4. PACKING & FORWARDING: NIL

5. FREIGHT: NIL,to be covered by the supplier

6. TRANSIT INSURANCE:Shall be arranged and covered by you for safe arrival of the materials to the consignee end at your cost and risk

Signature



7. **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. Payment will be made through electronic fund transfer (EFT) and Electronic clearance system (ECS).
Note: Payment shall be released after submission of PBG as per order terms

8. **DELIVERY PERIOD:** 50% of each type within 45 days of receipt of Purchase Order & Next 50 % within 90 days of receipt of Purchase Order. The delivery schedule will be counted 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. Normally extension of delivery period will not be granted. However, in case extension of delivery period becomes essential, you will send your request for extension of delivery period to the purchaser before expiry of delivery period. In the event of failure to supply the ordered material within the stipulated delivery schedule, you must obtain extension of delivery period, with or without liquidated damage, before dispatch/supply of the ordered goods. Supplies made without obtaining extension of delivery period shall be liable for non acceptance at the stores.

Note: the delivery qty is mentioned as under for different areas

NIT SI no	item description	Qty for Block II in Nos	Qty for Sijua in Nos
2	TOP ROLLER FOR 1200 MM CONVEYOR Make: NI / NEWALL Detailed technical specification as per Annexure-A Material code: 2285199249	300	150
3	IMPACT ROLLER FOR 1200 MM CONVEYOR Make: NI / NEWALL Detailed technical specification as per Annexure-A Material code: 22831990582	100	90

9. **GUARANTEE/ WARRANTY:** The supply shall be covered by the maker's standard guarantee as follows:
You 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.

You shall guarantee for the satisfactory performance of the supplied item for a period of 12 months from the date of installation and commissioning or 18 months from the date of receipt and acceptance, 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, the defective part or parts shall be attended immediately and same will be replaced by you at site free of cost within 30 days of settlement of warranty claims. The guarantee/composite warranty shall be submitted along with the bill. The warranty shall cover for the total equipment so that the necessity of having to approach different manufacturers of various components/assemblies does not arise and all services under warranty clause shall be the responsibility of the ultimate supplier of the composite equipment. You will also replace the defective parts, if any, during the warranty period free of cost. The responsibility to collect the defective / rejected material will lie with you and the cost for such collection will have to be borne by you.

10. **PENALTY FOR DELAY IN SUPPLY (L. D. CLAUSE):** The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from this office.

In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in the supply order, and in the event of breach of any terms and conditions mentioned in the supply order Bharat Coking Coal Limited reserves the right:

(a) To recover from you, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which you have not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.

b) To cancel the supply order or a portion thereof, and if so desired to purchase the store at your risk and cost and also

