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| <b>भारत कोकिंग कोल लिमिटेड</b><br>( कोल इंडिया लिमिटेड की एक अनुषंगी इकाई )<br>एक मिनीरत्न कंपनी<br>पंजीकृत कार्यालय: कोयला भवन, कोयला नगर<br>धनबाद-826005, CIN :U10101JH1972GOI000918<br>सामग्री प्रबंधन विभाग<br>कमर्शियल ब्लॉक L-III, फ़ैक्स- 0326-2230183<br>फ़ोननंबर-0326-2230181<br>ईमेल: <a href="mailto:gmmm.bccl@coalindia.in">gmmm.bccl@coalindia.in</a><br>वेबसाइट: <a href="http://www.bcclweb.in">www.bcclweb.in</a> |  | <b>BHARAT COKING COAL LIMITED</b><br>( A Subsidiary of Coal India Limited )<br>A Mini Ratna Company<br>Regt. Off: Koyla Bhawan, Koyla Nagar<br>Dhanbad-826005, CIN:U10101JH1972GOI000918<br>Materials Management Department<br>Commercial Block L-III<br>(Fax No- 0326-2230183), Phone No.0326-2230181<br>Email. Id: <a href="mailto:gmmm.bccl@coalindia.in">gmmm.bccl@coalindia.in</a><br>Website: <a href="http://www.bcclweb.in">www.bcclweb.in</a> |
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SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref. No.: BCCL/PUR/119024 118052/Bolt and Nut/19-20/162

Date: 31.03.2020

To,

**Royal Balaji Engineering Pvt Ltd**

Sumukh Apartment, 153/2B A.P.C Road,

Kolkata, West Bengal-700006.

Mobile: +91 9831478682.

Vendor Category: MSME

Email: [rbe2010@gmail.com](mailto:rbe2010@gmail.com)

GSTIN No.: 19AAECR3882L1ZR

PAN: AAECR3882L

**Sub: Supply of Bolt and Nut of different sizes.**

**Ref: 1.** Our Tender no: BCCL/PUR/119024\_118052/Bolt and Nuts/19-20/OTE/28 dated 07.08.19 [Tender Id: 2019\_BCCL\_146795\_1].

**2.** Your online Bid no. 437741 dated 29.08.19 & subsequent correspondence on the above subject.

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 of Supply: Bolt and Nut of different sizes (Material Budget)**

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

| NIT Sl. No.                    | Material Code | Item Description      | Qty. (KG) | Unit Basic Rate (₹) | Extended Landed Value (₹) |
|--------------------------------|---------------|-----------------------|-----------|---------------------|---------------------------|
| 3.                             | 94010201702   | BOLT & NUT 16MMX40MM  | 1700      | 74.00               | ₹ 1,25,800.00             |
| 4.                             | 94010200813   | BOLT & NUT 16MMX50MM  | 8300      | 74.00               | ₹ 6,14,200.00             |
| 5.                             | 94010201714   | BOLT & NUT 16MMX65MM  | 16000     | 74.00               | ₹ 11,84,000.00            |
| 6.                             | 94010200849   | BOLT & NUT 16MMX75MM  | 15300     | 74.00               | ₹ 11,32,200.00            |
| 7.                             | 94010211035   | BOLT & NUT 16MMX90MM  | 1700      | 74.00               | ₹ 1,25,800.00             |
| 8.                             | 94010200884   | BOLT & NUT 16MMX100MM | 3000      | 74.00               | ₹ 2,22,000.00             |
| 9.                             | 94016200907   | BOLT & NUT 16MMX125MM | 575       | 74.00               | ₹ 42,550.00               |
| 10.                            | 94010200928   | BOLT & NUT 16MMX150MM | 900       | 74.00               | ₹ 66,600.00               |
| Sub-total                      |               |                       |           |                     | ₹ 35,13,150.00            |
| GST @18 % [IGST]               |               |                       |           |                     | ₹ 6,32,367.00             |
| Total Landed Rate on FOR Basis |               |                       |           |                     | ₹ 41,45,517.00            |

[Detailed technical specifications will be as per Annexure-A]

**2. Total Order Value:** The total material value will be ₹ 41,45,517.00/- (₹ Forty-One Lakhs Forty-Five Thousands Five Hundreds Seventeen) only on F.O.R. Destination basis.

**3. GST:**

- GST shall be paid extra as legally applicable during the scheduled delivery period. Presently applicable GST rate is 18% [IGST] 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.

- 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:

| NIT Sl. No.              | Item         | HSN code | GST rate   |
|--------------------------|--------------|----------|------------|
| 3, 4, 5, 6, 7, 8, 9 & 10 | Bolt and Nut | 73181500 | 18% [IGST] |

h) Your GST details are as under:

| SN | Particulars                                       | Firm's Details                   |
|----|---|----------------------------------|
| 1  | Name  | Royal Balaji Engineering Pvt Ltd |
| 2  | Constitution of Business                          | Private Limited Company          |
| 3  | Trade Type (Manufacturer/Dealer/Service Provider) | Manufacturer                     |
| 4  | PAN   | AAECR3882L                       |
| 5  | Provisional/Permanent ID provided under GST       | 19AAECR3882L1ZR                  |

**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 Three (03) months.

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).

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| Supplied By | M/s Veenapee Sales Corporation<br>GST No.: 19AFGPP1570D2ZH, PAN No.: AFGPP1570D. |
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**8. Consignee & Paying Authority:** Consignee & Paying Authority for this Order will be as under:

| Consignee                                   | Paying Authority  |
|---|---|
| Depot Officer<br>Central Store, Ekra, BCCL. | HOD (F) MM, Purchase Finance,<br>Koyla Bhawan, BCCL, Dhanbad. |
| BCCL GSTIN No. is 20AAACB7934MFZB.          |   |

**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.

**10. Submission of Bill:** Bills against the supplies made shall be submitted by you as under to:

A. PAYING AUTHORITY: Pre-received bills in quadruplicate along with receipted challan, certificates specified in the order and authenticated copies of all other documents specified in this order & technical specifications.

B. CONSIGNEE: i) Copy of Bill; ii) Inspection note (in original) if applicable; iii) Test Certificates specified in the technical specification; iv) Copy of Consignment note along with invoice and v) Authenticated copies of all other documents specified in the order & technical specifications.

C. GM(MM) & GM(E&M)/C: i) Copy of Bill; ii) Copy of consignment note if applicable; iii) Copy of inspection note if applicable; iv) Copy of consignment note along with invoice and v) Authenticated copies of all other documents specified in the order & technical specifications.

**NB:** Copies of all documents submitted must be duly authenticated with signatures and seal of the company by you. No payment will be made without submission of performance Bank Guarantee & security deposit, if covered in order.

**11. 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 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.

