



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

Level-III, Commercial Block

Koyla Bhawan, Dhanbad-826005

(Fax No- 0326-2230183)

Phone No.0326-2230181

Email Id: gmmm.bccl@coalindia.in

Ref.No:- BCCL/Pur/120093-94/Horizontal Pumps/ATE-RA/PO/09

Date: 12.08.2021

Original by Regd. Post/E-mail

SUPPLY/PURCHASE ORDER

To,

M/s GRW Pumps Pvt Ltd.
Flat No. C-2, 3rd Floor, 12 Vivekananda
Road, Kolkata:- 700075
Mobile: 91-9331424606

E-mail : sales@grwpumps.com

GSTIN: 19AAF CG0678N1Z1

Vendor Category: MSE

PAN- AAF CG0678N

Sub: Supply of Horizontal Pumps

- Ref:**
1. Our Tender No. BCCL/Pur/120093-94/Horizontal Pumps/ATE-RA/97 dated :-30.10.2020. [Tender Id No. 2020 BCCL 186725 2] opened on :- 14.12.2020, Price Bid opened on 28.05.2021
 2. Your online offer against above tender vide bid Id no. 579783 dated :- 11.12.2020 and subsequent Clarifications/Confirmatory Documents & your offer validity email dated :- 27.07.2021

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:** Supply of Horizontal Pumps of the following duty parameters and specifications, Qty. to be supplied, Unit Rate and Extended Value will be as under:

Sl	Item Description	Quantity (Sets)	Basic Unit Rate (Rs.)	Extended Value (Rs.)
1	Supply of 2000 GPM, 180M head Split casing/ Multistage horizontal pump with 3.3 kV NFLP electrical, (Make: GRW, Model: HSK 200X150-520) [Technical specification will be as per NIT & Techno-commercially accepted offer]	02	24,09,050.00	48,18,100.00
			GST @12 %(IGST)	5,78,172.00
			Total Landed Value (Rs.)	53,96,272.00

2. **TOTAL ORDER VALUE:** The total material value will be Rs 53,96,272.00 (Rupees Fifty Three Lakh Ninety six thousands two hundred seventy two only) on F.O.R. destination basis.

3. **GST:**

- a) GST shall be paid extra as legally applicable during the scheduled delivery period. Presently applicable GST rate is 12% [IGST] as 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.

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- 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:

Sl no.	Item	HSN code	GST rate
1	Horizontal Pumps	84137010	12% [IGST]

h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s . GRW Pumps Pvt Ltd.
2	Constitution of Business	Private Limited Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAF CG0678N
5	GSTIN	19AAF CG0678N1Z1

4. **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.
5. **Freight & Insurance Charges:** Inclusive
6. **Packing & Forwarding Charges:** Inclusive
7. **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.
8. **Road Permit:** If required it will be arranged by you.
9. **Delivery Period:** Within three months from the date of order.
10. **Consignee & Paying Authority:** Consignee & Paying Authority for this Order will be as under:

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

11. Payment Terms:

80% payment along with full taxes and duties, may be released within 21 days after delivery and acceptance of the same by the consignee and receipt and acceptance of performance bank guarantee. Balance 20% payment shall be released within 21 days after successful commissioning of equipment.

12. Submission of Bill: 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.

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13. Composite Guarantee /Warranty:

The successful bidder warrants that the Goods supplied under the Contract are new, unused, of the most recent or current models and that they incorporate all recent improvements in design and materials unless provided otherwise in the Contract.

The Supplier further warrants that all Goods supplied under this Contract shall have no defect arising from design, materials or workmanship or from any act or omission of the Supplier that may develop under normal use of the supplied Goods in the conditions prevailing in the purchaser's country.

If it becomes so necessary for the supplier to replace or to renew any defective part, such replacement or renewal shall be made by the supplier 100% free of cost without any extra cost to Bharat Coking Coal Limited. The new goods should be supplied on FOR destination basis free of Cost.

The successful bidder shall give a guarantee/warranty for satisfactory performance of the supplied materials for a period of 12 months from the date of installation and commissioning or 18 months from the date of receipt and acceptance at consignee's end whichever is earlier.

The Purchaser shall promptly notify the Supplier in writing of any claims arising under this warranty. The Supplier shall, within thirty days, repair or replace the defective Goods or parts thereof, free of cost at the ultimate destination. The Supplier shall take over the replaced parts / Goods at the time of their replacement. No claim whatsoever shall lie on the Purchaser for the replaced parts / Goods thereafter.

If the Supplier, having been notified, fails to remedy the defect(s) within thirty days, the Purchaser may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the Purchaser may have against the Supplier under the Contract.

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.

14. LOWEST PRICE CERTIFICATE: You should submit a certificate along with bill as stated below:

"The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt./ Subsidiaries of CIL/ Other PSUs . If the materials are sold at any lower rate than that mentioned in this contract to any other agency, the same will automatically be applied to this contract from that date".

15. Security Deposit: You are required to deposit 3% of value of the order (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) as security money in the form of Bank Draft /Bank Guarantee within 15 days from the date of order, failing which necessary action including forfeiture of the Earnest Money Deposit may be taken against you. The value of SD in present case is Rs 1,61,889.00 only.

In case of SD in the form of BG, The Bank guarantee (as per enclosed format at Appendix-I) issued by the Bank on your behalf in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under 'Structural Financial Messaging System'. The details of beneficiary for issue of BG under SFMS mode are furnished below:

Name of Bank	State Bank of India		Name of Bank	ICICI Bank
Branch name	Main Branch Dhanbad		Branch name	ICICI Bank, Dhanbad
A/C no.	35160317947	OR	A/C no.	019605001057
IFSC Code	SBIN0000066		IFSC Code	ICIC0000196

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