



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
Office of the General Manager(MM)
Koyla Bhawan : Koyla Nagar
Dhanbad : 826 005

GRAM ; KOKINGKOL
(Phone No. 0326 – 2230181
(Fax No. 0326 -2230183)

Ref. No.: BCCL/Pur/Transformer Oil/MB/19-20/03

dtd 24.04.2019

PURCHASE ORDER
SPEED POST

To,

M/s Powerlink Oil Refinery Ltd

211-12 Aggarwal Tower,
H-6, Netaji Subhash Place
Pitampura Delhi 110034
E-mail: skjain@powerlinkoil.com

Vendor Type : Manufacturer

PAN No. : AAACP0598H

GST Reg. no. : 06AAACP0598H1ZE

Sub: Supply of Transformer Oil.

- Ref: i) Our tender no. BCCL/Pur/Transformer Oil/MB/18-19/84 dated 05.02.19 & opened on 27.02.19 (Tender ID: 2019_BCCL_129307_1)
ii) Your Bid ID 379342 dated 22.02.2019.

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place **ORDER** for supply of **Transformer Oil** at the following price, terms and conditions:

SCOPE OF SUPPLY:

| SI | DESCRIPTION | UOM | QTY | Basic Rate | Extended Value (Rs) | |
|----|--|-------------|-----------|------------|---------------------|--------------|
| 1 | Transformer Oil conforming to IS : 335, with latest amendments. Transformer Oil should be E.H.V. Grade Oil (New Insulating Oil) .The breakdown Voltage for Unfiltered oil and Filtered Oil Should be as per IS: 335 with latest amendments. The storage drum for Transformer Oil should be as per relevant IS amended up to date with ISI Mark. Weight of Empty drum and weight of drum with Transformer Oil should be marked on the body of Drum. | Ltrs | 68,000.00 | 66.00 | 44,88,000.00 | |
| | | GST@ 18% | | | | 8,07,840.00 |
| | | Total Value | | | | 52,95,840.00 |

TERMS & CONDITIONS:

- INTEGRITY PACT:** Integrity Pact document duly signed, stamped and accepted by you is applicable for this tender & purchase order. Name of Independent External Monitor for implementation of the pact is mentioned as under:
(a) Prof. (Dr.) L.C. Singhi, IAS (Retd.), L-31, Third Floor, Kailash Colony, New Delhi- 110048
(b) Shri Pramod Deepak Sudhakar, IAS (Retd.), A-002, Stellar Park Apartments, C-58/24 Sector-62, Noida (UP)- 201 301
- PRICE:** FIRM till execution of the contract and FOR destination basis. **Packing & Forwarding Charges:** Inclusive. **Freight Charges:** Inclusive


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3. **TAXES AND DUTIES**

- (a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present GST 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 does not be able to avail Input Credit due to fault of the supplier then the loss amount to be recovered from the supplier.
- (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.
- (NB: Any increase in taxes & duties beyond the stipulated delivery period will be to your account).

4. **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. Your mandate/acceptance for Electronic Fund transfer indicated against the tender is attached at Annexure E:

Submission of Bills- Pre –receipted stamped original bill for 100% value in 6 copies along with L/R packing list, delivery challan in original, Routine and Type Test certificate Guarantee/ Warranty certificate, ISI license, GST Invoice and other relevant documents should be submitted to the consignee.

Paying authority: HOD(F)MM, Pur Finance Deptt, BCCL, Koyla Nagar, Dhanbad-826005

5. **DELIVERY REQUIREMENT:** 50% of the quantity shall be supplied within 03(Three) months from the date of receipt of supply order and rest 50% by next 03(Three) months. 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.

Dispatch Advice: Notification of dispatch by Road for each and every consignment should be made to the consignee with copies to this office immediately after dispatch giving the following particulars:

- i) Supply order no. & dtd.
- ii) Description of stores.
- iii) Quantities and / or weight.
- iv) Value of stores.
- v) L.R. no. & date.
- vi) Lorry no.

6. **LIQUIDATED DAMAGES CLAUSE:**

- (a) In the event of failure to deliver/dispatch the equipment/stores within the stipulated date/period to effect supply in accordance with the terms and conditions and the specifications mentioned in the supply order and in the event of breach of any of the terms and conditions mentioned in the supply order, Bharat Coking Coal Ltd., shall be entitled at its option either to enforce the following:
- (b) To recover from the successful bidder as agreed liquidated damages, a sum not less than 0.5%(Half Percent) of the price of any stores which the successful tenderer has not been able to supply as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10% (TEN Percent) and where felt necessary by BCCL, it may be increased up to 15 %.
- (c) To cancel the supply order or a portion thereof, and if so desired to purchase the stores at the risk and expenses of the defaulting supplier and also/or To purchase elsewhere after notice to the successful tenderer on the account and at the risk of the defaulting supplier, the equipment/stores not supplied or others of similar description without cancelling the supply order in respect of the consignment not yet due for supply/or


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