

**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

CIN: U10101JH1972GOI000918

(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

REGISTERED POST**PURCHASE ORDER**

NO. BCCL/ Pur/416008 (17-18) / OTR Tyres with O-Ring, Flaps & Tube of 14.00 x 25, 20 PR/17-18/101 DATE-18.12.2017

To,

M/s Asian Tyre Factory Limited,

D-37, FOCAL POINT

JALANDHAR,

PUNJAB- 144004

FAX No +91-181-2601531

Vendor Type : Manufacturer / NSIC**Vendor Code : 1/24/M/T/011****PAN No : AAHCA1931C****GST No : 03AAHCA1931C1ZF****Sub: Supply of OTR Tyre and Flap of Size 14.00x25**

- Ref: 1) This office Open Domestic E-Tender No BCCL/ Pur/416008(17-18) /OTR Tyres with O-Ring, Flaps & Tube of 14.00 x 25, 20 PR/17-18/34 DATE- 11.09.2017
2) Your offer ID No **228263** Dated 02-Oct-2017

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place our ORDER for supply, of OTR Tyre and Flap of Size 14.00x25 at the following price, terms and conditions, technical specification as per Annexure-A and also as per our General Terms and Conditions enclosed.

Sl No.	Description	Qty in No.	Unit Rate	Value in Rs.
1	94060101681 - TUBE LESS TYRE WITH 'O' RING, SIZE: 14.00X25, 20 PLY RATING, E-3 TYPE, MAKE-ATF/ASIAN	85	23640.00	2009400.00
2	94060300262 FLAP, SIZE: 14.00X25, MAKE-ATF/ASIAN	50	700.00	35000.00
	Sub Total			2044400.00
	GST @ 28%	28.00%		572432.00
	Total			26,16,832.00

(Rupees Twenty Six Lakh Sixteen Thousand Eight Hundred Thirty Two Only)**TERMS & CONDITIONS:****1. PRICE:**

- a) FIRM and FOR destination. Packing & Forwarding Charges: **NIL**, Freight & Insurance Charges: **NIL**
b) FOR destination: Safe arrival of the material is responsibility of M/s Asian Tyre Factory Limited

2. **GST:**

- (a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate is 28 %.
- (b) The invoice shall be raised by you should contain following elements as per Section 31 of CGST ACT, 2017 and GST Invoice, Credit and Debit Note Rules, 2017.
- name, address and GSTIN of the supplier;
 - a serial number of Invoice (should not be hand-written)
 - date of its issue;
 - name, address and GSTIN or UIN;
 - name and address of the recipient and the address of delivery, along with the name of State and its code;
 - HSN code of goods or Accounting Code of services;
 - Description and quantity of goods or services; total value of supply of goods or services or both;
 - taxable value of supply of goods or services or both taking into account discount or abatement, if any;
 - rate of tax as well as amount of tax; (central tax, State tax, integrated tax, Union territory tax or cess)
 - place of supply along with the name of State, in case of a supply in the course of inter-State trade or commerce;
 - address of delivery where the same is different from the place of supply;
 - whether the tax is payable on reverse charge basis; and
 - Signature or digital signature of the supplier or his authorized representative
- (c) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
- (d) You have to ensure that if BCCL does not be able to avail Input Credit due to your fault then the loss amount shall be recovered from your bill.
- (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

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	TUBE LESS TYRE WITH 'O' RING, SIZE: 14.00X25, 20 PLY RATING, E-3 TYPE	4011	28 %
2	FLAP, SIZE: 14.00X25	4012	28%

Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Asian Tyre Factory Limited
2	Constitution of Business	Private Limited Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAHCA1931C
5	Contact number	8437296111
6	Whether migrated to GST (Yes/No)	Yes
7	Provisional/Permanent ID provided under GST	03AAHCA1931C1ZF

3. DELIVERY –

The bidders are required to supply the ordered quantity as per Annexure -A from the date of issue of order. Delivery schedule shall be reckoned from the 10TH day from 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, the supplier will send their 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, the successful tenderers 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.

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. All payments (in Indian Rupees) will be made by concerned Paying authority of BCCL only through "Electronic Fund Transfer "(EFT) or e-payment. Bidder must indicate Banker Details i.e. Bank Name, Address, Branch Code, and Account No. & EFT No. in their offer in Commercial Bid/ bills(s).

5. SECURITY MONEY

You shall deposit security money 10% of the value of the contract (including Taxes, duties, and other charges to the FOR Destination prices in case of orders in INR and in case of IMPORT Order by adding the estimated amount of freight, Insurance, Port Insurance and Custom Duties etc. as applicable) i.e. for Rs. 2,61,683.20 (**Rs. Two Lac Sixty One Thousand Six Hundred and Eighty Three and Twenty Paise**) without having any ceiling in the form of Bank Draft /Bank Guarantee (As per format given in Appendix-F) within 15 days from the date of order. The validity of B.G. will be for a period of three months beyond the expiry of delivery period. If the successful tenderer fails to deposit the security deposit within 15(fifteen) days from the date of order, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by BCCL. For successful tenderers, the Security Money shall be refunded within 30 days of satisfactory execution of contract. For unsatisfactory execution of contract and/or failure of execution of contract, the security money shall be forfeited. For orders with Performance Bank Guarantee Clause, the Security Deposit shall be refunded after successful completion of the supply/commissioning (wherever applicable) and against receipt of the acceptable performance Bank Guarantee.

The Bank guarantee issued by the Bank on behalf of the supplier in favor of "Bharat Coking Coal Limited" shall be in paper form as well as issued under "Structural Financial Messaging System". The detail of beneficiary for issue of BG under SFMS platform is furnished below:

Name of beneficiary & its details	Name	Bharat Coking Coal Limited
	Area	HQ,BCCL
	Bank Account no.	35160317947
	Deptt.	MM Department
Beneficiary Bank, Branch & Address	State Bank of India	
	Main Branch Dhanbad	
IFSC code	SBIN0000066	

Or

Name of beneficiary & its details	Name	Bharat Coking Coal Limited
	Area	HQ,BCCL
	Bank Account no.	019605001057
	Deptt.	MM Department
Beneficiary Bank, Branch & Address	ICICI Bank	
	ICICI Bank, Dhanbad	
IFSC code	ICIC0000196	

