


<b>भारत कोकिंग कोल लिमिटेड</b> (कोल इंडिया लिमिटेड की एक अनुषंगी इकाई) एक मिनीरत्न कंपनी पंजीकृत कार्यालय :कोयला भवन , कोयला नगर धनबाद-826005, CIN :U10101JH1972GOI000918 सामग्री प्रबंधन विभाग कमर्शियल ब्लॉक L-III , फ़ैक्स- 0326-2230183 फ़ोन नंबर-0326-2230181 ईमेल:gmmm@bcclweb.in, वैबसाइट:www.bcclweb.in		<b>BHARAT COKING COAL LIMITED</b> ( A Subsidiary of Coal India Limited ) A Mini Ratna Company Regt. Off: Koyla Bhawan ,Koyla Nagar Dhanbad-826005, CIN:U10101JH1972GOI000918 Materials Management Department Commercial Block L-III (Fax No- 0326-2230183) Phone No.0326-2230181 Email. Id: gmmm@bcclweb.in Website: www.bcclweb.in
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**Supply Order**

**ORIGINAL BY REGD. POST.**

Ref: BCCL/ PUR/116116/Bomb Calorimeter/16-17/OTE/106

Date: 23.12.17

**To,**

**M/s Advance Research Instruments Company**

C-22, DDA Shed,  
 Okhla Industrial Area,  
 Phase-1, New Delhi -110020

GSTIN: 07AECPC7777E1ZJ  
 Vendor Type: NSIC  
 PAN- AECPC7777E

**Sub: Supply, Installation & commissioning of Bomb Calorimeter sets against tender no.: BCCL/PUR/116116/Bomb Calorimeter/16-17/OTE/75 dtd. 03.12.16 opened on 06.01.17.**

**Ref:** Your online Bid no. 157147 dtd 03.01.17 against our above tender /tender id: 2016\_BCCL\_55297\_1 and subsequent Correspondence on the above subject.

Dear Sirs,

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, Installation & Commissioning of Bomb Calorimeter.**

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

Sl	Item Description of Work	Qty (in Sets)	Basic Rate (In Rs /Sets)	Total Amount (In Rs)
1	Supply, Installation & commissioning of Bomb Calorimeters along with all accessories.[Model No.IP-3] (Detailed Technical specification as per Annexure-A)	1	8,50,000.00	8,50,000.00
	GST @ 18 % (IGST)			1,53,000.00
	Total Value of F.O.R Basis			10,03,000.00

**2. TOTAL ORDER VALUE:** The total order value will be Rs. **10,03,000.00** on F.O.R. Destination basis.

- 3. GST:**(a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate of GST is 18 % [IGST].  
 (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.

*[Handwritten Signature]*

*[Handwritten Signature]*

- (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	Bomb Calorimeter	90278020	18 % [18% IGST].

(h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Advance Research Instruments Co
2	Constitution of Business	Proprietary
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AACCI1682D
5	Contact number	011-41320190 / 41324630
6	Whether migrated to GST (Yes/No)	Yes
7	Provisional/Permanent ID provided under GST	07AECPC7777E1ZJ

**4. Packing & Forwarding Charges:** Nil

**5. Freight & Insurance Charges:** Nil

**6. Commissioning & Installation Charges:** Nil

**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. Delivery Period:** To be completed within 08-10 weeks from the date of receipt of purchase order. However, keeping in view of our extreme urgency, you will put all efforts for earliest efforts.

Delivery schedule shall be reckoned from the 10<sup>th</sup> day from the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery

*Any increase in the rate of taxes & duties beyond delivery period will be to your account.*

**9. Consignee & Paying Authority:** Consignee & Paying Authority for this

Order will be as under:

Consignee	Paying Authority
Depot Officer The Regional Store, E. J. Area, B.C.C.L.	HOD( F ) (MM), Purchase Finance , Koyla Bhawan , B.C.C.L. , Dhanbad

*AKS*

*ba*

**10. Payment Term:** 80% of the value of the equipment and accessories and 100% taxes and other charges shall be made after receipt and acceptance of material at site by the consignee within 21 days.

Balance 20% payment shall be made after successful completion of erection, testing, commissioning and final acceptance of the equipment (along with the accessories) upon presentation of the certificates from the Project Officer/GM(E&M) to the effect that the equipment has been erected and commissioned to their entire satisfaction. However, if the equipment is not put to use by the project within 60 days from the date of receipt and acceptance at the Consignee's end, the balance 20% shall be released.

**11. 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 challan, Consignment note ( if required ) , packing list if any, guarantee/warranty certificate, fitment / Test certificate if required , proof of payment of freight charges if freight is claimed , documentary evidence of taxes payment if claimed, Price Certificate and other documents as per order .

*(Note – All documents to be submitted shall be duly authenticated)*

No payment will be made without submission of performance Bank Guarantee & security deposit, if covered in order.

**12. Guarantee /Warranty:** Supplied should be guaranteed for a period of 12(twelve) months from the date of fitment or 18 months from the date of receipt and acceptance at consignee end, whichever is earlier, against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within 07 days from the date of receipt of report and replace the materials within 21 days free of cost.

**13. 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 "

**14. Security Deposit** – Exempted being registered with NSIC valid upto 14.07.19 for monetary limit of Rs 70.00 Lakh.

**15. Performance Bank Guarantee:** PBG on schedule/Nationalized Bank (as per enclosed format at Appendix-I) in India valid for three months beyond the expiry of Guarantee/Warranty period for 10 % value of the order (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) shall have to submitted to MM Division, BCCL, Koyla Bhawan on or before commencement of supply. PBG may be submitted either for the entire order quantity at a time or each equipment wise/lot wise.

The Performance Bank guarantee (as per enclosed format at Appendix-I) issued by the Bank on behalf of the supplier in favour 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 mode are furnished below:

