



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
Office of the Chief General Manager(MM)
Materials Management Department
Commercial Block L-III , Koyla Bhawan : Koyla Nagar
Dhanbad : 826005(Fax No- 0326-2230183)

Supply Order

Ref No PUR/570000/RC OF UG DRILL BITS/17-18/01/ 106

DATED- 15.10.2018

To

M/s Rishis Vishal Metal Private Limited
Plot no 51, Sector-D
Tifra Industrial Estate,
Bilaspur, Chhatisgarh, 495223
Fax-07752415051

By email/Regd Post

email-vishalimpex2@rediffmail.com
kohinoor.carbide@gmail.com
Vendor code – 1/21/M/S/016
PAN-AAACR81501P
GSTIN-22AAACR8150P1Z5

Sub: For supply of Drill Bits (Stone) for U/G use

Ref: Rate contract no. PUR/570000/RC OF UG DRILL BITS/17-18/01 dtd. 08.04.2017 for supply of stone drill bits along with GST amendment vide ref no PUR/570000/RC OF UG DRILL BITS/17-18/01/A dtd. 22.09.2017

Dear Sir,

With reference to the above RC , we for and on behalf of BCCL hereby place PURCHASE ORDER on you for supply of Drill Bits (Stone) for underground use at the following specification , price, terms and conditions:

Scope of Supply:

S.N.	Item Description	UM	Qty.	Basic Unit Price	Extended Value
1	Rotary Drill Bits confirming to IS:8166-1988 Stone drill bits:43 mm tough grade tungsten carbide tipped stone drill bits suitable for drilling holes on stone/coal as per technical specification of RC Material code-93030310078	No.	9000	₹ 115.00	₹ 10,35,000.00
	P&F			₹ 0.50	₹ 4,500.00
	Freight			₹ 3.00	₹ 27,000.00
	IGST@18%			₹ 21.33	₹ 1,91,970.00
	Total Value			₹ 139.83	₹ 12,58,470.00

(Total landed value: (Rupees Twelve Lakh fifty Eight Thousand and four Hundred and seventy only)

Terms and Conditions:

01	Price	Firm & F O R Destination basis.
02	GST	a) As indicated above GST shall be paid extra as legally applicable. Present rate is @18% 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.

Signature

Signature



		d) if BCCL is not able to avail input tax credit due to your fault, then the amount of loss shall be recovered from you. e) GST registration no of BCCL in case of supply for Jharkhand is 20AAACB7934MFZB and in case of supply for West Bengal is 19AAACB7934M2Z7. Kindly note the above mentioned IDs are provisional IDs and when GST authority will issue final registration certificate, the same shall be indicated, your bill (cenvatable) should bear this number to enable BCCL to claim input tax credit.
03	Packaging & forwarding charge	Rs.0.50 each(per unit)as indicated above
04	Freight charge	Rs. 3.00 each (per unit) as indicated above
05	Payment Term	100 % payment within 21days from the date of receipt and acceptance of materials or date of submission of bill whichever is later at the consignee end. Payment will be made through electronic fund transfer (EFT) and Electronic clearance system (ECS). Your bank details are: State Bank of India, Main Branch Bilaspur, Account no-10826237256(cash credit) SBIN0000336.
06	Delivery	Commencing within 30 days from the date of receipt of order with 2000 to 3000 drill bits and 2000 drill bits per month thereafter till completion of supply or as mentioned in supply order. However earlier delivery shall be appreciated. Delivery schedule shall be reckoned from the 10th day from the date of order and date of receipt of material at our stores shall be treated as date of delivery. Any increase in rate of Taxes beyond delivery period will be borne by you. NOTE: Safe arrival of materials at our store shall be your responsibility
07	Guarantee/ Warranty	The item will be warranted against any manufacturing defects/workmanship for a period of 12 months from the date of fitment or 18 months from the date of receipt and acceptance. Any defect observed on this account shall be attended to immediately and in no case beyond a period of one month.
08	L.D. Clause – Applicable as per RC	
09	Make	Your manufacturing identification/Trade mark of “RV” should be embossed/engraved on non-wearable and visible place of the material.
10	Price fall clause- Applicable as per RC	
11	Consignee	The Depot Officer, Ekra Central Store, BCCL, Dhanbad.
12	Paying Authority	HOD (F) MM, Purchase Finance Deptt., Bharat Coking Coal Ltd., Koyla Bhawan, Koyla Nagar, Dhanbad.
13	Inspection	Final inspection by consignee end by GM (E&M) or his authorised representative.
14	Security Deposit	Exempted as the firm being NSIC registered. However valid NSIC copy to be submitted with each payment bills otherwise SD shall be obtained as per RC.

[Handwritten Signature]

[Handwritten Signature]




15	Price certificate	Price Certificates: Price certificate shall be provided on the body of the bill /invoice as "Prices charged are lowest and same as charged/chargeable to all other Govt. Deptt./PSUs including CIL and its subsidiaries."
16	Issue of e-way bill	The supplier shall generate E-Waybill, wherever required.
17	Submission of Bills	Bill as per GST Act/rules along with, delivery challan in original, Guarantee/ Warranty certificate, and other relevant documents should be submitted to the Paying Authority through Consignee only. The details of your bank account shall be mentioned in your Bill to facilitate e-payment.
18	Jurisdiction	ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY

ALL OTHER TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONG WITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER ABOVE REFERRED RC & SUBSEQUENT GST AMENDMENT.

This supply order is issued with the concurrence and approval of competent Authority against the above RC.

Yours faithfully,
For and on behalf of
Bharat Coking Coal Limited


(Sonu Gupta)
Dy.Mgr. (MM)


(N.S. Saini)
GM (MM)

INDENT REFERENCE

Indent no. and Date	Budget Certification Details.
MB /07(A)For Koyla Bhawan/18-19 dtd 07.08.2018.	BC No:- BCCL/HQ/PUR-FIN/Store Budget/Rev Budget/2018-19/other stores(UG)/25 dtd 29.09.2018 for Rs. 12,58,470.00 (Rupees Twelve Lakh fifty Eight Thousand and four Hundred and seventy only) [e-BC no 258 dtd 29.09.18] and FC no. BCCL/Pur fin/FC/06 dtd 11.10.2018 for Rs. 12,58,470.00 Rupees Twelve Lakh fifty Eight Thousand and four Hundred and seventy only [e-FC-230 dtd 12.10.18]

Copy to:

- 1.Depot Officer, Ekra Central Stores.
- 2.HOD(F)MM, MM DIV, Koyla Bhawan.
- 3.GM (E&M)I/C, Koyla Bhawan .
- 4.MM(Tech Cell), MM Div,Koyla Bhawan.
- 5.Master File/Office Copy.

