



Under jurisdiction of Dhanbad Court and Jharkhand High Court

**Bharat Coking Coal Limited**

(A Subsidiary of Coal India Limited)

Regt. Off: Koyla Bhawan, Koyla Nagar

Dhanbad-826005

CIN : U10101JH1972GOI000918

**Office of the General Manager**

Materials Management Department

Level-III, Commercial Block,

Koyla Bhawan, Dhanbad-826005

Phone: 0326-2230181

Fax No.: 0326-2230183

Website: [www.bcclweb.in](http://www.bcclweb.in)**Supply Order****ORIGINAL BY REGD. POST/ BY HAND**

Ref: BCCL/Committee Purchase/Electricals/17-18/127

Date: 01.02.2018

To,

**M/s Exide Power Center**

Netaji Subhas Marg,

Naya Bazar Dhanbad-826001

Vendor Category: Dealer

GSTIN:20ADPPP2611L1ZL

PAN:ADPPP2611L

**Sub: Supply of Inverter along with Battery and Trolley**Ref: 1. Committee Purchase Enquiry No. BCCL/Committee Purchase/Electricals/17-18  
Dtd 23.11.17 opened on 24.11.17

2. Your Offer no. Nil dtd 24.11.17 and subsequent correspondence.

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 of Inverter along with Battery and Trolley**

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:

S. L.	Item Description	Unit Basic Rate (In Rs)	Quantity (Nos)	GST	Extended Value (In Rs)
1	Inverter 1115 VA Sine Wave <b>Make: Microtek</b>	5,000.00	01	9,000.00 [GST@ 18%]	5,000.00
2	Battery, 12 A, 180 Ah <b>Make: Exide</b>	13,984.38	01	3915.62 [GST@ 28%]	17,900.00
3	Trolley for keeping Battery & Inverter <b>Make: Apple</b>	889.84	01	160.16 [GST@ 18%]	1,050.00
Total Landed Value (In Rs)					24,850.00

**2. Total Order Value: Rs 24,850.00** (Twenty four Thousands Eight hundred fifty only) on Firm and F.O.R. Destination basis.**3. Packing & forwarding and Freight & Insurance charges: - Nil**

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- 4. GST:**(a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present GST [CGST+SGST] rates are 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.
- (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.

**5. 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.

**6. Delivery Period:** Supply to be completed within 7 days from the date of issue of Purchase order. However you may improve upon delivery and early delivery will be highly appreciated.

**7. Consignee & Paying Authority:**

Consignee	Paying Authority
Incharge Civil Store ,Koyla Nagar	HOD(F) MM Koyla Bhawan , B.C.C.L. , Dhanbad

**8. Payment Term:** 100% payment will be made within 21 days of receipt and Acceptance of the materials by the consignee or from the date of receipt of Bills, Whichever is later.

**9. 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 GST payment if claimed, Price Certificate and other documents as per order.

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

**10. Guarantee/warranty:-**If any component or part of the supplied equipment found defective or not working properly during one year standard guaranty/warranty period year from date of fitment or installation, the same shall be replaced by the supplier or if required, the whole equipment to be replaced by another equipment of similar or higher configuration.

**11. Price Certificate:** You shall 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 “

**12. Inspection:** Inspection shall be arranged by the consignee after receipt of the material at consignee's end. Supplier's technical representative must be available at the time of inspection.

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