


<p><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, वेबसाइट:www.bcclweb.in</p>		<p><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</p>
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**Supply Order**

**ORIGINAL BY REGD. POST.**

Ref: BCCL/Pur/117118 117141 117140 117139/Horz Pump/17-18/OTE/160 Date: 23.03.2018

**To,**

**M/s Kirloskar Brothers Ltd**

"KCI Plaza" First Floor, 23C,  
Ashustosh Chowdhary Avenue  
Kolkata-700019, FAX : 033 2641 4519

Vendor Code New:1/06/M/T/015  
Vendor Code Old: 816026  
Vendor Category: Manufacturer  
PAN:- AAACK7300E  
GSTIN No.-27AAACK7300E1ZZ

**Sub: Supply of Horizontal Pump set with electrical against tender no.:**

**BCCL/Pur/117118 117141 117140 117139/Horz Pump/17-18/OTE/61 dtd14.12.2017 opened on 08.01.18.**

Ref: Your online Bid no. 256306 dtd 05.01.18 against our above tender /tender id: 2017\_BCCL\_88008\_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 of Horizontal Pump set with electricals.**

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:

SN	Description	Qty. (Set)	Unit Basic Rate (Rs)	Extended Landed Value (In Rs)
1	Supply of 150M X 4000 GPM Horizontal Pump Sets [Model No. 10UPH8 ,Make: Kirloskar Brothers ] (Technical specification will be as per Annexure-"A" & Techno-commercially acceptable offer )	6	20,12,832.00	1,20,76,992.00
			GST @ 12 % [IGST]	14,49,239.04
			Total Landed Rate on FOR Basis	1,35,26,231.04
			Total Landed Rate on FOR Basis (rounded off)	1,35,26,231.00

**2. TOTAL ORDER VALUE:** The total order value will be Rs. **1,35,26,231.00** 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 12 % [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.

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*Handwritten signature/initials in blue ink.*

- (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.
- (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	Horizontal Pump	84137010	12 % [12% IGST].

(h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Kirloskar Brothers Ltd
2	Constitution of Business	COMPANY
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAACK7300E
5	GSTIN	27AAACK7300E1ZZ

**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:** Supply of 50% quantity to be completed within 3 months and balance 50% within next 3 months from the date of receipt of Order.

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. a) Consignee & Paying Authority:** Consignee & Paying Authority for this

Order will be as under:

Consignee	Paying Authority
Depot Officer Central Store, Ekra, B.C.C.L.	HOD( F ) (MM), Purchase Finance , Koyla Bhawan , B.C.C.L. , Dhanbad

*Handwritten signature*

*Handwritten signature*



**b) Allocation:** Area wise allocation of above ordered quantity as per respective approved scheme will be as under:

Item Description	Qty for Barora Area (In Sets)	Qty for Katras Area (In Sets)	Qty for Sijua Area (In Sets)	Total (In Sets)
Pump 150MX4000 GPM NFLP	3	1	2	6

**10. 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.

**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 installation and commissioning or 18 months from the date of receipt and acceptance, 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 30 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** – You will be required to deposit as security money 10% of the total value of the contract (including Taxes, duties, and other charges to the FOR Destination prices in the form of Bank Draft /Bank Guarantee within 15 days from the date of order.

In case of SD in the form of BG, The Bank guarantee (as per enclosed format) 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:

Name of Bank State Bank of India  
Branch name Main Branch Dhanbad  
A/C no. 35160317947  
IFSC Code SBIN0000066

OR

Name of Bank ICICI Bank  
Branch name ICICI Bank, Dhanbad  
A/C no. 019605001057  
IFSC Code ICIC0000196

