



Under jurisdiction of Dhanbad Court and Jharkhand High Court

**Bharat Coking Coal Limited**

(A Subsidiary of Coal India Limited)

Regt. Off: KoylaBhawan, Koyla Nagar

Dhanbad-826005

CIN : U10101JH1972GOI000918

**Office of the General Manager**

Materials Management Department

Level-III, Commercial Block,

KoylaBhawan, Dhanbad-826005

Phone: 0326-2230181

Fax No.: 0326-2230183

Website: [www.bccl.gov.in](http://www.bccl.gov.in)**ORIGINAL BY SPEED POST****Supply Order**

To,

<b>M/s Samrat Communication, Luby Circular Road, Near S.S.L.N.T. Women's College, Hirapur, Dhanbad-826001</b>	GSTIN No- 20ABPPC3616A1ZI
	PAN No- ABPPC3616A

**Sub:** Supply and Installation of 1 No of Online UPS and AC Machine against committee purchase Enquiry No. BCCL/PUR/COMMITTEE PURCHASE/UPS&AC/17-18/ dated: 13.11.2017 Opened on dated 14.11.2017.

**Ref:** Your Offer no. Nil dated 14.11.2017

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:**

The item wise detail along with Quantity to be supplied, Unit Rate and Extended Value will be as under:

Sl. No	Item Description	Qty in Nos	Unit Basic Rate (in Rs)	GST @ 28% (in Rs)	Unit Price inclusive of GST @ 28 % (in Rs.)
1	2.0 T Split AC machine with 5 KVA Voltage Stabilizer Make: Voltas Zenith-2 star ( Yi Series)	01	Rs 39,000.00	Rs.10,920.00	<b>Rs 49,920.00</b>
2	5 KVA Online UPS machine Make: Microtek SuperMax Series-I	01	Rs.1,03,500.00	Rs 28,980.00	<b>Rs 1,32,480.00</b>
Total extended value on F.O.R. Destination basis					<b>Rs 1,82,400.00</b>

**2. TOTAL ORDER VALUE: Rs.1,82,400.00**

( Rupees One Lakh Eightty Two Thousand and Four Hundred only)

Price is Firm and F.O.R. Destination basis which includes Packing & forwarding and Freight & Insurance charges.

**3. GST:** GST shall be Payable extra at actuals as applicable within the stipulated delivery schedule. Present rate of GST is @ 28%. The invoice shall be raised by you giving all the details as per GST Act/ Rules. You have to ensure proper uploading in your return.

E-Way bill, if required, shall be arranged by you. (NB: Any increase in taxes & duties beyond the stipulated delivery period will be to your account)

**4. 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.*

**5. Delivery Period:** within 15 days from the date of placement of order.

**6. Consignee & Paying Authority:**

Consignee & Paying Authority for this Order will be as under:

Consignee	Paying Authority
Koyla Nagar, Civil Office	The HOD ( F ) (MM), Purchase Finance, Koyla Bhawan, B.C.C.L., Dhanbad

Allocation place of the Items will be BCCL PRESS, BCCL.

**7. 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.

**8. 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 , Price Certificate and other documents as per order .

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

**9. Guaranty/Warranty:** Minimum 01 year warranty on the product from the date of receipt and acceptance of material.

**10. 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 “

**11. 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.

**12. Installation and commissioning:** Supplied equipments are to be installed and commissioned by the supplier within a period of one week from the date of acceptance of the consignment. The installation is to be done at allocation place as indicated above.

**Necessary ADAPTORS, USB Cables, POWER CABLES and all other accessories, as will be required for successful installation and trouble free operation of the offered item, is to be supplied with the items by your end**

