



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)

PURCHASE ORDER NO. BCCL/PUR/718028/ EXTINGUISHER/18-19/16/171

DATED 28.03.2019

MSE

BY REGD.POST / SPEED POST

To

M/s Universal Fire and Safety Services Ltd, A-710, Near Ramnath Solar Bus Stop, TTC Indl Area, MIDC, Mahape, Navi Mumbai- 400710 Phone: 9892962034	Vendor Code-1/27/M/S/004
	GSTIN No- 27ADEPL0742K1ZK
	PAN no- ADEPL0742K
	email-ufsstender@gmail.com

Sub: Purchase Order for Procurement Of CO2 Type Fire Extinguishers-09 Kg

Ref. i) your offer against Our Tender No: BCCL/PUR/718028/ EXTINGUISHER/18-19/16 Date- 26.06.2018, opened on 28.07.2018 online

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for Procurement Of CO2 Type Fire Extinguishers-09 Kg to Bharat Coking Coal Limited., situated in Jharkhand State at the following price, terms and conditions:

1. Scope of Supply: Technical Specification as per Annexure-A

Sl No	Material Code	Make and Model	Item Description	Qty	HSN Code	Basic Rate/Unit (Rs)	Freight charges /Unit (Rs)	Extended Value (Rs.)
1	92060200262	UNIVERSAL	CO2 Type Fire Extinguishers-09 Kg	92	84241000	6500	250	Rs 6,21,000
							Sub Total	Rs 6,21,000
							GST @ 18%	Rs 1,11,780
							Total Landed Value Inclusive of Taxes	Rs 7,32,780

The Total Contractual value will be Rs 7,32,780.00/- (Rs Seven Lakh Thirty Two Thousand Seven Hundred and Eighty Only)

- PRICES:** The above prices are FIRM & FOR destination basis
- GST:** a) GST shall be paid extra as legally applicable. Present rate is @18% as indicated 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) 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.

4. **PACKING & FORWARDING: NIL**

5. **FREIGHT & INSURANCE:** Freight charges /Unit is Rs 250 as mentioned above in scope of supply.

6. **PAYMENT TERM:** 100 % payment within 21 days 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).

Note: Payment shall be released after submission of PBG as per order terms

7. **DELIVERY PERIOD:** Delivery of materials shall be within 75 days from the date of receipt of purchase Order. However, keeping in view of our emergency earliest delivery will be appreciated. The delivery schedule will be counted from the 10th day of the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery. Normally extension of delivery period will not be granted. However, in case extension of delivery period becomes essential, the supplier will send their request for extension of delivery period to the purchaser before expiry of delivery period. In the event of failure to supply the ordered material within the stipulated delivery schedule, the successful tenderers must obtain extension of delivery period, with or without liquidated damage, before dispatch/supply of the ordered goods. Supplies made without obtaining extension of delivery period shall be liable for non-acceptance at the stores.

8. **GUARANTEE/ WARRANTY:** The supply shall be covered by the maker's standard guarantee as follows:

The supplier shall warrant that the equipment supplied under the contract / supply order

(a) is new, unused and of current design not likely to be discontinued or become obsolete till the life of the offered equipment.

(b) is in accordance with the contract specifications.

(c) shall have no defects arising out of design, materials or workmanship.

Materials supplied should be guaranteed for a period of 12 months from the date of commissioning/installation 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 material within 21 days free of cost.

The guarantee/composite warranty shall be submitted along with the bill. The warranty shall cover for the total equipment so that the necessity of having to approach different manufacturers of various components/assemblies does not arise and all services under warranty clause shall be the responsibility of the ultimate supplier of the composite equipment. You will also replace the defective parts, if any, during the warranty period free of cost. The responsibility to collect the defective / rejected material will lie with the supplier and the cost for such collection will have to be borne by the supplier.

9. **PENALTY FOR DELAY IN SUPPLY (L. D. CLAUSE):** The delivery of stores stipulated in Purchase order shall be deemed to be of the essence of the contract and delivery of the stores must be completed by the date specified. No materials should be supplied beyond the specified delivery period, unless specific approval has been obtained from this office.

In the event of failure to deliver the stores within the stipulated date/ period in accordance with the samples and/or specification mentioned in the supply order, and in the event of breach of any terms and conditions mentioned in the supply order Bharat Coking Coal Limited reserves the right:

(a) To recover from you, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which you have not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may

