


भारत कोकिंग कोल लिमिटेड (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		BHARAT COKING COAL LIMITED (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
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Supply Order
ORIGINAL BY REGD. POST.

Ref: BCCL/PUR/116117/Electronic Balance/16-17/OTE/175

Date: 31.03.18

To ,

M/s Ikon Instruments

GSTIN: 20BZEPS2536R1ZZ

Katras Road, Matkuriya,

E-mail- mail.ikoninstruments@gmail.com

Dhanbad- 826001

PAN- BZEPS2536R

Sub: Supply of Electronic Balance against open domestic e-tender no. BCCL/PUR/116117/Electronic Balance/16-17/OTE/99 dtd 08.02.2017 (Tender Id: 2017 BCCL 61696 1) opened on 08.03.17.

Ref: Your online Bid no. 180992 dtd 04.03.17 & 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 Electronic Balance.

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 (Technical Specification will be as per Annexure "A"):

Tendered item Sl No	Item Description	Quantity (in Nos)	Basic Rate (in Rs)	Total Amount (in Rs)
1	Electronic Balance up to four decimals [Make: Wensar Weighting Scales, Model: MAB 220]	13	46,000.00	5,98,000.00
3	Electronic Balance 30 Kg [Make: Wensar Weighting Scales, Model: TTB31]	02	4,000.00	8,000.00
	Sub Total			6,06,000.00
	GST @18 % [9%CGST & 9%SGST]			1,09,800.00
	Sub Total			7,15,800.00
	CMPDIL Pre dispatch inspection charges @1%			7,150.80
	GST @18% on Inspection charges			1,287.14
	Total Value			7,23,517.94
	Total (aprox) Value on F.O.R. Destination Basis			7,23,518.00

[Detailed technical specifications as per Annexure-A]

2. Total Order Value: The total order value will be **Rs. 7,23,518.00** on F.O.R. Destination basis.




- 3. GST:**(a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate is 18 % [9% CGST + 9% SGST].
- (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 fault of the supplier 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

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	Electronic Balance up to four decimals	9016	18 % [9%CGST+9%SGST]
3	Electronic Balance 30 Kg	8423	18 % [9%CGST+9%SGST]

Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Ikon Instruments
2	Constitution of Business	Proprietorship
3	Trade Type (Manufacturer/Dealer/Service Provider)	Dealer
4	PAN	BZEPS2536R
5	Contact number	8102149279
6	Whether migrated to GST (Yes/No)	Yes
7	Provisional/Permanent ID provided under GST	20BZEPS2536R1ZZ

4. INPUT TAX: BCCL is entitled to avail INPUT TAX credit of GST and it will be availed on the submitting of all the necessary documents required.

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: To be completed within 1 to 2 months from the date of receipt of purchase order. However, keeping in view of our extreme urgency, you will put all efforts for earliest efforts.

Delivery schedule shall be reckoned from the 10th 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.

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

Order will be as under:

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

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

Sl No.	Area/Washery	Tendered Item sl no.1 i.e.Electronic Balance up to four decimals	Tendered Item sl no.3 i.e.Electronic Balance 30 Kg
1	Barora Area	2 Nos	1 Nos
2	Katras Area	Nil	1 Nos
3	Sijua Area	1 Nos	Nil
4	Kusunda	1 Nos	Nil
5	P.B. Area	1 Nos	Nil
6	Bastacolla Area	1 Nos	Nil
7	E.J. Area	2 Nos	Nil
8	Moonidih Washery	1 Nos	Nil
9	Mohuda Washery	1 Nos	Nil
10	Dudga Washery	2 Nos	Nil
11	Bhojudih Washery	1 Nos	Nil
	Total Quantity	13 Nos	2 Nos

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 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.

10. Guarantee /Warranty: Supplied should be guaranteed for a period of 12(twelve) months from the date of fitment 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 materials within 21 days free of cost.

11. 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 “

12. Security Deposit - You will be required to deposit as security money 10% of the 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.

