


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, वैबसाइट: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/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref. No. BCCL/PUR/117120 117157 117051/Flange/OTE/18-19/177

Date: 29.03.2019

To,

M/s Arun Smithy Shop

24/1, Munsii Noor Mohammed Lane,
 Howra-711101 , Mobile No.9830419360
 Email: arunsmithy@yahoo.in

GSTIN No. 19AEVPM4662B1Z5

Vendor Code: 1/12/M/T/076

PAN: AEVPM4662B

Vendor Category: MSME

Sub. : Supply of Flanges of dia 250mm & 150mm

- Ref:** 1.Our Tender no: BCCL/PUR/117120 117157 117051/Flange/18-19/OTE/09 dtd 30.05.18
 2. Tender Id: 2018_BCCL_104277_1 opened on 22.06.18
 3. Your online offer against above tender vide bid Id no. 307915 dtd 19.06.18 & subsequent Correspondence on the above subject.

Dear Sir,

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 for Supply: Flanges of dia 250mm & 150mm

Sl	Item Description	Quantity (In Nos)	Unit Basic Rate (In Rs)	Total Landed value (In Rs)
1	Flange of dia 250mm as per Table-5 of IS 6392/71	1100	924.14	10,16,554.00
2	Flange of dia 250mm as per Table-7 of IS 6392/71	550	575.26	3,16,393.00
			Sub Total	13,32,947.00
			GST @ 18 % [IGST]	2,39,930.46
			Sub Total	15,72,877.46
			CMPI charges @ 1 %	15,728.77
			GST @ 18 % on CMPDI charges	2,831.18
			Total Value	15,91,437.41
			Total Landed Rate on FOR Basis [Round Off]	15,91,437.00

[Detailed technical specification will be as per Annexure-'A']

2. TOTAL ORDER VALUE: The total material value will be **Rs 15,91,437.00** (Rupees Fifteen Lakh Ninety One two thousand Four Hundred thirty seven only) on F.O.R. Destination basis.




3. GST:

- a) GST shall be paid extra as legally applicable during the scheduled delivery period. Presently applicable GST rate is 18% [IGST] 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.
- 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	Flange	73079100	18% [IGST]

- h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Arun Smithy Shop
2	Constitution of Business	Proprietorship
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AEVPM4662B
6	GSTIN	19AEVPM4662B1Z5

4. Input Tax Credit: BCCL is entitled to avail Input tax credit of above GST amount and it will be availed on the submitting of all the necessary documents required as GST act.

5. Freight & Insurance Charges: Nil

6. 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.

7. Road Permit: Not required and if required it will be arranged by you.

8. Delivery Period: Supply should be completed within 45 days.

Delivery period will be reckoned from 10th day from the date of placement of order and the date of receipt of materials at our stores shall be treated as the date of delivery. However, keeping in view of our extreme urgency, earliest delivery will be highly appreciated.

(Any increase in the rate of taxes 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
The Depot Officer, Central 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 respective approved scheme will be as under:

Sl no	Description	Qty of Barora Area (In nos.)	Qty of Sijua Area (In nos)	Total (In nos)
1	Flange (dia-250mm)	250	850	1100
2	Flange (dia 150 mm)	550	Nil	550

10. Payment Term: 100% within 21 days from the date of receipt and acceptance of the material at site or within 21 days from the date of receipt of suppliers' bills at consignee end, 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 receipted delivery challan in original, Consignee note (if any), packing list if any, Guarantee/ Warranty certificate,, Price Certificate, documentary evidence of taxes payment if claimed and other relevant documents, as per order should be submitted to the Consignee for payment through Paying Authority (Note – All documents to be submitted shall be duly authenticated).

NB: all documents to be submitted shall be authenticated. No payment will be made without submission of performance Bank Guarantee & security deposit, if covered in order.

12. Guarantee /Warranty: Materials 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.

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 are required to deposit 10 % of value of the order (order value means FOR destination price including taxes, duties, transportation & insurance charges & other charges if any) as security money 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 at Appendix-I) issued by the Bank on your behalf 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		Name of Bank	ICICI Bank
Branch name	Main Branch Dhanbad		Branch name	ICICI Bank, Dhanbad
A/C no.	35160317947		A/C no.	019605001057
IFSC Code	SBIN0000066	OR	IFSC Code	ICIC0000196

The validity of B.G. will be for a period of three months beyond the expiry of delivery period. If you fail to deposit the security deposit within 15(fifteen) days from the date of order, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by BCCL. The Security Money shall be refunded within 30 days of satisfactory execution of contract. For unsatisfactory execution of contract and/or failure of execution of contract, the security money shall be forfeited.

15. Inspection – Pre-dispatch Inspection shall be carried out by CMPDIL, Ranchi at your Works premises. Inspection Fees @1% on FOR destination price and GST @18% on inspection charges shall be paid initially by you along with your Inspection Call, which shall be subsequently reimbursed by BCCL along with your supply bills against documentary evidence e.g. money receipt etc. The material shall also be subject to pre dispatch

