


<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>
---	---	---

## SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref. No. BCCL/Pur/118119/Tail Rope Suspension/OTE/18-19/178

Date: 29.03.2019

To,

**M/s Shakticast Private Limited**

P.O-K.G Ashram, Gosaindih,  
Govindpur Road, Dhanbad-828109  
Email: shakticast@gmail.com

GSTIN: 20AACCS7786C1ZH

Vendor Type: MSME

PAN- AACCS7786C

New Vendor Code: 1/13/M/A/002

**Sub. : Supply of Tail Rope Suspension SWL-6.5T**

- Ref:** 1.Our Tender no: BCCL/Pur/118119/Tail Rope Suspension/18-19/OTE/80 dtd 21.01.19  
2. Tender Id: 2019\_BCCL\_128355\_1 opened on 16.02.19  
3. Your online offer against above tender vide bid Id no. 381196 dtd 13.02.19 & 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: Friction Rope Liner for WEF-6 Cage/Skip Winder Drum**

S N	Description	Qty. (Sets)	Unit Basic Rate (Rs/Sets)	Extended Value (Rs)
1	Tail Rope Suspension Attachment for 56 mm Tail Rope SWL-6.5 T	04	2,25,000.00	9,00,000.00
	GST @ 18% [9 % CGST+9% SGST]			1,62,000.00
	Total Value on F.O.R basis (In Rs)			10,62,000.00

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

**2. TOTAL ORDER VALUE:** The total material value will be **Rs 10,62,000.00** (Rupees Ten Lakh Sixty two thousand only) on F.O.R. Destination basis.

**3. GST:**

- GST shall be paid extra as legally applicable during the scheduled delivery period. Presently applicable GST rate is 18% [9% CGST+9% SGST] as above.
- 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.
- You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
- 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.
- 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	Tail Rope Suspension Attachment for 56 mm Tail Rope SWL-6.5 T	8430	18% [9% CGST+9% SGST]

- h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Shakticast Pvt Ltd
2	Constitution of Business	Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AACCS7786C
6	GSTIN	20AACCS7786C1ZH

**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:** Within 3 months from the date of receipt of supply order.

Delivery period will be reckoned from 10<sup>th</sup> 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. Consignee & Paying Authority:** Consignee & Paying Authority for this order will be as under:

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

**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** – Inspection shall be carried out at the consignee end after receipt of materials by the GM (E&M)/C , BCCL or their authorized representative .

**16. Packing** - Consignment shall be supplied in suitable standard proper packing as per NIT.

**17. Transit Insurance** – Shall be arranged and covered by you for safe arrival of materials to the consignee end at your cost and risk.

**18. Penalty for failure to supply in time:**

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:

