


<p>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</p>		<p>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</p>
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SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref.No. BCCL/Pur/117082/Tubular Pole/OTE/18-19/33

Date: 16.06.2018

To,

M/s Unique Electrotech Pvt. Ltd.

1552, Shelarwasti, Dehu Alandi Road

Chikhali, Pune - 411 062

Mobile No. 988107945, Email: uniquepoles@gmail.com

New Vendor code: 1/17/M/T/057

Old Vendor Code: 816817

GSTIN No.: 27AAACU6473E1Z9

PAN: AAACU6473E

Vendor Category: MSE & NSIC

Sub. : Supply of Tubular Pole (410 SP 60) 12 Meter Long**Ref:** 1.Our Tender no: BCCL/Pur/117082/Tubular Pole/17-18/OTE/56 dated 05.12.2017

2. Tender Id: 2017_BCCL_86939_1 opened on 29.12.17

3. Your online Bid no. 256399 dated 26.12.17 & 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: Tubular Pole (410 SP 60) 12 Meter Long:

S N	Description	Quantity (In Nos)		Total Quantity (In Nos)	Unit Basic Rate (Rs)	Extended Landed Value (In Rs)
		Capital	Revenue			
1	Tubular Pole 12 Meter Long (410 SP 60) [Make & Model No. UNIQUE]	158	442	600	11,150.00	66,90,000.00
Freight Charge @ Rs.900.00 per nos						5,40,000.00
Sub Total						72,30,000.00
GST @ 18 % [IGST]						13,01,400.00
Sub Total [A]						85,31,400.00
CMPDIL Inspection Charges @1% on FOR Value [B]						85,314.00
GST @18% on Inspection Charges [C]						15,356.52
Total Landed Rate on FOR Basis [A+B+C]						86,32,070.52
Total Landed Rate on FOR Basis [Round Off]						86,32,071.00

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

NOTE: Separate Invoices must be raised for the quantity shown above under 'Revenue' & 'Capital' Head to avoid complication at the time of payment.




2. TOTAL ORDER VALUE: The total material value will be **Rs 86,32,071.00.00** (Rupees Eighty Six Lakh Thirty Two Thousand Seventy One 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% [IGST] 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.
- 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	Tubular Pole	73089070	18% [IGST]

h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Unique Electrotech Pvt. Ltd.
2	Constitution of Business	Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAACU6473E
6	GSTIN	27AAACU6473E1Z9

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: As above

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

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. 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

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, Copy of valid BIS license (if applicable), Price Certificate, Copy of Inspection Note and money receipt of CMPDIL, 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 30 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.

