


<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 , फैक्स- 0326-2230183 फोन 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>
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**Supply Order**

Ref: BCCL/Pur/117142/Horz Pump/OTE/18-19/60

**ORIGINAL BY REGD. POST.**

Date: 16.08.2018

To,

**M/s Kirloskar Brothers Ltd**

"KCI Plaza" First Floor, 23C,  
Ashustosh Chouwhary Avenue  
Kolkata-700019, FAX : 033 2641 4519

Vendor Code New:1/06/M/T/015

Vendor Code Old: 816026

Vendor Category: Manufacturer

PAN:- AAACK7300E

GSTIN No.-27AAACK7300E1ZZ

**Sub: Supply of FLP Horizontal Pump sets against open domestic cum reverse auction tender no.: BCCL/Pur/117142/Horz Pump/17-18/OTE/65 dtd 16.12.17 opened on 08.01.18**

Ref: Your online Bid no. 257045 dtd 08.01.2018 against our above subject tender /tender id: 2017\_BCCL\_88246\_1 and 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 Horizontal Pump set with electricals.**

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:

SN	Description	Qty. (Set)	Unit Basic Rate (Rs)	Extended Landed Value (In Rs)
2	Supply of FLP 120 meter x 600 GPM Pump set [Model No. DSM 125/40-2STG,Make: Kirloskar Brothers]	01	5,98,432.00	5,98,432.00
3	Supply of FLP 250 meter x 1000 GPM Pump sets [Model No. MLA 200/225-6STG,Make: Kirloskar Brothers]	02	19,52,500.00	39,05,000.00
Sub Total				45,03,432.00
GST @ 12 % [IGST]				05,40,411.84
Total Landed Rate on FOR Basis				50,43,843.84

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

**2. TOTAL ORDER VALUE:** The total order value will be Rs. 50,43,843.84 on F.O.R. Destination basis.

**3. GST:**(a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate of GST is 12 % [IGST].

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*Handwritten signature*

- (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:

SI no.	Item	HSN code	GST rate
1	Horizontal Pump	84137010	12 % [12% IGST].

(h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Kirloskar Brothers Limited
2	Constitution of Business	Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAACK7300E
5	GSTIN	27AAACK7300E1ZZ

**4. Packing & Forwarding Charges:** Nil

**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. Delivery Period:** Supply of Each item to be completed within 4 months from date of receipt of order.

Delivery schedule shall be reckoned from the 10<sup>th</sup> 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.*

**8. Consignee & Paying Authority:** Consignee & Paying Authority for this

Order will be as under:

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



**09. 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.

**10. 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.

**11. Guarantee /Warranty:** Supplied should be guaranteed for a period of 12(twelve) months from the date of installation and commissioning or 18 months from the date of receipt and acceptance, 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.

**12. 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 “

**13. Security Deposit** – You will be required to deposit as security money 10% of the total 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.

In case of SD in the form of BG, The Bank guarantee (as per enclosed format) issued by the Bank on behalf of the supplier 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	OR	A/C no.	019605001057
IFSC Code	SBIN0000066		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.

*A/K/SY*

*[Signature]*

