


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 , फैक्स- 0326-2230183 फोन 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/817014/LED Light/18-19/OTE/81

Date: 07.09.2018

To,

M/s Arya Filaments Pvt. Ltd

132 FB, Scheme No. 94, Opp Shani Mandir,

Ring Road, Nr. Pipliyahana Sq.,

Indore-452016, Madhya Pradesh (India)

Email: aryafil@aryalightingworld.com

Mobile No: 9584222279

GSTIN: 23AADCA0059K1ZZ

Vendor Type: NSIC

PAN: AADCA0059K

Sub: Supply of LED Bulb 9W, LED Tube Rod 20W & LED Light Fitting 180W against tender no.: BCCL/PUR/817014/LED Light/17-18/OTE/36 dtd 19.09.17 opened on 16.10.17.

Ref: Your online Bid no. 231826 dtd 14.10.17 against our tender id: 2017_BCCL_78298_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 LED Bulb 9W, LED Tube Rod 20W & LED Light Fitting 180W

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:

Sl. No.	Material Code	Description	Qty. (Nos)	Unit Basic Rate (Rs)	Extended Landed Value (In Rs)
1	94099993114	LED BULB 9W	2,850	80.00	2,28,000.00
2	94099994631	LED TUBE ROD 20W	800	220.00	1,76,000.00
5	94099994936	LED LIGHT FITTING 180W	100	4,800.00	4,80,000.00
Total					8,84,000.00
GST(IGST) @ 12 %					1,06,080.00
Total Landed Rate on FOR Basis					9,90,080.00

{Detail specifications as per Annexure -'A'}

2. Total Order Value: The total order value will be Rs. **9,90,080.00** on F.O.R. Destination basis.

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

(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

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(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	LED BULB 9W	9405	IGST @ 12 %
2	LED TUBE ROD 20W	9405	IGST @ 12 %
5	LED LIGHT FITTING 180W	9405	IGST @ 12 %

(h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Arya Filaments Pvt. Ltd.
2	Constitution of Business	Private Limited Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacture
4	PAN	AADCA0059K
5	Contact number	9584222279
6	Provisional/Permanent ID provided under GST	23AADCA0059K1ZZ

4. Packing & Forwarding Charges: Nil

5. Freight & Insurance Charges: Nil

6. Commissioning & Installation Charges: Nil

7. 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.

8. Delivery Period: To be completed within 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.

9. Consignee & Paying Authority: Consignee & Paying Authority for this

Order will be as under:

Consignee	Paying Authority
Depot Officer Central Store, Ekra, BCCL	HOD(F)MM, Koyal Bhawan, BCCL, Dhanbad
GST Registration Number of BCCL for above consignee is 20AAACB7934MFZB.	

10. Payment Term: 100% within 21 days of receipt and acceptance of materials by the consignee or from the date of receipt of Bill whichever is later by the consignee.

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 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).

12. Guarantee /Warranty: The supplier shall guarantee for the satisfactory performance of the complete equipment/stores for a period of 24 months (2 years) from the date of installation and commissioning or 30 months from the date of receipt and acceptance, whichever is earlier. In the event of any defects in materials, design and workmanship during the aforesaid period is found due to faulty design or poor workmanship, the defective part or parts will be replaced by the supplier at site free of cost within 30 days of settlement of warranty claims. You will be required to stock spare parts to take care of warranty failures. Spares should be available within 2 weeks of the breakdown being intimated to them.

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 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 case of orders in INR and in case of IMPORT Order by adding the estimated amount of freight, Insurance, Port Insurance and Custom Duties etc. as applicable) without having any ceiling in the form of Bank Draft /Bank Guarantee (As per format given in APPENDIX-I) within 15 days from the date of order. The validity of B.G. will be for a period of three months beyond the expiry of delivery period. If the successful tenderer fails 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 . For successful tenderer, 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: Final inspection shall be carried out at the consignee end after receipt of materials by the GM (E&M)I/C , BCCL or their authorized representative .

16. 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:

- a) To recover from you, as agreed liquidated damages, a sum not less than 0.5% (half percentage) of the price of the stores which you have not been able to supply (for this purpose part of a unit supplied will not be considered) as aforesaid for each week or part of a week during which the delivery of such stores may be in arrears limited to 10%. Where felt necessary the limit of 10% can be increased to 15% at the discretion of Head of the Materials Management Division.
- b) To purchase elsewhere, after due notice to you, on your account and risk , the stores not supplied or others of a similar description without canceling the supply Order in respect of consignment not yet due for supply or
- c) To cancel the supply order or a portion thereof, and if so desired to purchase the store at your risk and cost and also
- d) To extend the period of delivery with or without penalty as may be considered fit and proper. The penalty, if imposed shall not be more than the agreed liquidated damages referred to in clause (a) above.
- e) To encash any Bank guarantee which is available for recovery of the penalty or
- f) To forfeit the security deposit full or in part.

