



Bharat Coking Coal Limited
(A Subsidiary of Coal India Limited)
(A GOVT. OF INDIA UNDERTAKING)
Koyla Bhawan, Koyla Nagar, Post- B.C.C.L. Township,
DHANBAD-826005 (Jharkhand)
OFFICE OF THE GENERAL MANAGER (MM)
Phone No. 0326-2230181 Fax No. 0326-2230183
CIN: U10101JH1972GOI000918
(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

PURCHASE ORDER

NO. BCCL/PUR/ 517074/BEARINGS/18-19/51/67

REGISTERED POST

DATE- 17.09.2018

To,
M/s Premier India Bearings Limited,
25 Strand Road. 407 Marshall
House. Kolkata - 700001

FAX No -033 - 91 - 22300640

Email: pibl@vsnl.com

Vendor Type : Distributor

Vendor Code : 1/03/M/G/007

Sub: Supply of Bearings

- Ref: 1) This office Domestic Open E-Tender No BCCL/PUR/ 517074/Bearings/17-18/OTE/51 dated 04-Dec-2017 opened on 27-Dec-2017 (online)
2) Your offer ID No 250370 Dated 22-Dec-2017

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place our ORDER for supply, of Ball and Roller Bearings at the following price, terms and conditions, technical specification as per Annexure-A and also as per our General Terms and Conditions enclosed.

NIT SI No	ITEM DESCRIPTION	U/M	Quantity	Unit Rate (Rs)	Extended Value (Rs)
1	Ball Bearing 6315 C3 (FAG)	Num	17	1765.00	30005.00
3	Ball Bearing 6321 C3 (FAG)	Num	3	7850.00	23550.00
4	Ball Bearing 6322 C3 (FAG)	Num	2	8440.00	16880.00
5	Roller Bearing N 317 MC 3 (FAG)	Num	4	5743.00	22972.00
6	Roller Bearing N 319 MC 3 (FAG)	Num	7	7800.00	54600.00
9	Roller Bearing NJ 317-MC 3 (FAG)	Num	45	6995.00	314775.00
10	Roller Bearing NU 324-MC 3 (FAG)	Num	3	13796.00	41388.00
	Subtotal				504170.00
	IGST	@		18%	90750.60
	Total				594920.60

Round off to Rs 5,94,921.00

(Rupees Five Lakh Ninety Four Thousand Nine Hundred Twenty one Only)

TERMS & CONDITIONS:

1. PRICE:

- a) FIRM and FOR destination. Packing & Forwarding, Insurance and Freight charges: **NIL**
b) FOR destination: Safe arrival of the equipment is responsibility of M/s Premier India Bearings Limited.

2. **GST:**

- (a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate is 18 % [18% IGST].
- (b) The invoice shall be raised by you should contain following elements as per Section 31 of CGST ACT, 2017 and GST Invoice, Credit and Debit Note Rules, 2017.
- name, address and GSTIN of the supplier;
 - a serial number of Invoice (should not be hand-written)
 - date of its issue;
 - name, address and GSTIN or UIN;
 - name and address of the recipient and the address of delivery, along with the name of State and its code;
 - HSN code of goods or Accounting Code of services;
 - Description and quantity of goods or services; total value of supply of goods or services or both;
 - taxable value of supply of goods or services or both taking into account discount or abatement, if any;
 - rate of tax as well as amount of tax; (central tax, State tax, integrated tax, Union territory tax or cess)
 - place of supply along with the name of State, in case of a supply in the course of inter-State trade or commerce;
 - address of delivery where the same is different from the place of supply;
 - whether the tax is payable on reverse charge basis; and
 - Signature or digital signature of the supplier or his authorized representative
- (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 shall be recovered from your bill.
- (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

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	Ball and Roller Bearings	8482	18 % (IGST).

Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Premier India Bearings Limited
2	Constitution of Business	Limited Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Distributor
4	PAN	AABCP5416D
5	Contact number	9831887700
6	Whether migrated to GST (Yes/No)	Yes
7	Provisional/Permanent ID provided under GST	19AABCP5416D1ZN

3. DELIVERY –

Delivery should be made **within 3 months** from the date of placement of supply order. Early delivery will be accepted. The delivery schedule will be counted from the 10th day of the date of order and the date of receipt of materials at our stores shall be treated as the date of delivery. Normally extension of delivery period will not be granted. However, in case extension of delivery period becomes essential, the supplier will send their request for extension of delivery period to the purchaser before expiry of delivery period. In the event of failure to supply the ordered material within the stipulated delivery schedule, the successful tenderers must obtain extension of delivery period, with or without liquidated damage, before dispatch/supply of the ordered



