



BHARAT COKING COAL LIMITED
(A Subsidiary of Coal India Limited)
Office of the General Manager(MM)
Koyla Bhawan : Koyla Nagar
Dhanbad : 826 005

GRAM ; KOKINGKOL
(Phone No. 0326 – 2230181
(Fax No. 0326 -2230183)

Ref. No.: BCCL/Pur/316203&317121/Power Cable/18-19/88

dtd 17.09.2018

PURCHASE ORDER
SPEED POST

To,

M/s SINCO COMMUNICATION INDIA PVT LTD 18A, G AND JU BLOCK, PITAMPURA, DELHI 110088 Tel no: 011 - 27348746 E-mail: sincocables@gmail.com	Vendor code : 1/06/M/S/019
	Vendor Type : Manufacturer
	PAN No. : AABCS5944B
	GST Reg. no. : 09AABCS5944B1ZG

Sub: Supply of 11KV XLPE Insulated Power Cable of different sizes.

- Ref: i) Our tender no. BCCL/PUR/316203-317121/Power Cable/18-19/12 dated 19.06.18,
opened on 02.07.18 (Tender ID: 2018_BCCL_105288_1)
ii) Your Bid ID 308294 dated 21.06.2018.

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place **ORDER** for supply of **11KV XLPE INSULATED POWER CABLE of different sizes** at the following price, terms and conditions:

SCOPE OF SUPPLY:

SN	Item Description	Qty. (in mtrs)	Basic Rate (in Rs)	Freight Charges (in Rs)	Unit Value (in Rs)	Extended Landed Value (in Rs)
1	11KV XLPE Power Cable 3 Core 70 sq. mm HSN Code: 8544	2,500.00	670.00	30.00	700.00	17,50,000.00
2	11KV XLPE Power Cable 3 Core 120 sq. mm HSN Code: 8544	4,550.00	910.00	30.00	940.00	42,77,000.00
3	11KV XLPE Power Cable 3 Core 185 sq. mm HSN Code: 8544	5,000.00	1,183.00	30.00	1,213.00	60,65,000.00
4	11KV XLPE Power Cable	6,000.00	1,416.00	30.00	1,446.00	86,76,000.00

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3 Core 240 sq. mm HSN Code: 8544				
Sub-total				2,07,68,000.00
IGST @ 18% (IGST)				37,38,240.00
Sub-total				2,45,06,240.00
CMPDI Pre-dispatch Inspection Charge @ 1%				2,45,062.40
GST on CMPDI Charge @ 18%				44,111.23
Total Landed Rate on FOR Basis				2,47,95,413.63
Total Landed Rate on FOR Basis (Rounded off)				2,47,95,414.00

("Detailed Technical Specification will be as per Annexure- A")

TERMS & CONDITIONS:

- INTEGRITY PACT:** Integrity Pact document duly signed, stamped and accepted by you is applicable for this tender & purchase order. Name of Independent External Monitor for implementation of the pact is mentioned as under:
 (a) Prof. (Dr.) L.C. Singhi, IAS (Retd.), L-31, Third Floor, Kailash Colony, New Delhi- 110048
 (b) Shri Pramod Deepak Sudhakar, IAS (Retd.), A-002, Stellar Park Apartments, C-58/24 Sector-62, Noida (UP)- 201 301
- PRICE:** FIRM till execution of the contract and FOR destination basis. **Packing & Forwarding Charges:** NIL, **Freight Charges:** As indicated above.
- TAXES AND DUTIES**
 (a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present rate is 18%.
 (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) If BCCL does not be able to avail Input Credit due to fault of the supplier then the loss amount to be recovered from the supplier.
 (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.
 (NB: Any increase in taxes & duties beyond the stipulated delivery period will be to your account).
- PAYMENT TERMS:** 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. Your mandate/acceptance for Electronic Fund transfer indicated against the tender is attached at Annexure E:
Submission of Bills- Pre -receipted stamped original bill for 100% value in 6copies along with L/R packing list, delivery challan in original, Routine and Type Test certificate
 Guarantee/ Warranty certificate, ISI license, GST Invoice and other relevant documents should be submitted to the consignee.
Paying authority: HOD (F) MM, Pur-Fin, BCCL, Koyla Nagar, Dhanbad-826005
- DELIVERY REQUIREMENT:** "50% item-wise quantity to be supplied within 45 days and balance 50% item-wise quantity will be supplied in next 45 days from date of receipt of purchase order". Earlier supply shall be accepted. 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.

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