



*✓ Tech. Cell*

**Bharat Coking Coal Limited**  
**A Mini Ratna Company**

(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, GSTIN: 20AAACB7934MFZB  
(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

Ref. No.: BCCL/Pur/616020/Spares/EX-350/17-18/91

Dtd 29.11.2017

**PURCHASE ORDER**  
**REGD. POST/SPEED POST**

To,  
M/s. Tata Hitachi Construction Machinery Company Private Limited  
Ground Floor SHQ Building  
Next to SBI Telco Campus Branch,  
Telco Colony, Jamshedpur 831004  
FAX: (0657 2285567)

Vendor Code: 1/22/M/T/050  
Vendor Type: OEM  
PAN NO: AAACB7934MFZB  
GSTIN: 20AAACB7934MFZB

**Sub: Supply of Spares for EX-350 shovel of Bhojudih Coal Washery**

Ref: i) Our tender no.: BCCL/Pur/616020/SPARES/EX-350 shovel/Retender-13/16-17/14  
dtd. 22.06.2016 & opened on 04.07.2016

(ii) Tender ID no.: 2016\_BCCL\_41008\_1

(iii) Your letter ref. no.: THCM/DHN/BCCL/PUR/616020/EX-350/Retender-13/16-17/14/02  
dtd 29.11.2017

Dear Sirs,

With reference to above we, for and on behalf of BCCL, we hereby place order for supply of Spares for EX-350 shovel of Bhojudih coal Washery at the following items description, part no, rate, value and terms & conditions: -

Sl. No.	HSN Code	Part no.	Description / Mat. Code	Qty. in nos.	Basic unit price (Rs)	IGST	Ext. value (Rs)	GST Ext. value
1	8431	1022168	SPROCKET / 15594990338	02	30208.00	18%	60416.00	10874.88
2	7318	A590920	WASHER SPRING / 15511010147	40	47.00	18%	1880.00	338.4
3	7318	J932060	BOLT / 15513030421	40	82.00	18%	3280.00	590.4
4	8431	8049578	GUARD / 15594991456	06	8819.00	18%	52914.00	9524.52
5	7318	4272502	BOLT / 15594991468	24	114.00	18%	2736.00	492.48
6	7318	A590920	SPR WASHER / 15511010147	24	47.00	18%	1128.00	203.04
7	7318	4018545	WASHER / 15513010614	24	51.00	18%	1224.00	220.32
8	8431	TD05097 / TD005097	UPPER ROLLER / 15589994365	04	10782.00	18%	43128.00	7763.04
9	8431	TD04941	LOWER ROLLER ASSY. / 15594991471	18	12736.00	18%	229248.00	41264.64
10	8431	TD09530	TRACK GROUP / 15594991483	02	342419.00	18%	684838.00	123270.84
11	7318	4272503	BOLT LOWER MTG / 15594991333	72	364.00	18%	26208.00	4717.44
12	7318	1931640	BOLT UPPER ROLLER / 15594991491	16	74.00	18%	1184.00	213.12
13	7318	A590916	WASHER UPPER / 15511011024	16	93.00	18%	1488.00	267.84
14	8413	TC00463	GEAR PUMP / 15550990149	01	5009.00	28%	5009.00	1402.52
						Sub. Total	1114681.00	201143.48
						Total IGST Amount	201143.48	
						Total Value	1315824.48	

Rounded off to Rs 1315824.00

(Rupees Thirteen Lakh Fifteen Thousand Eight Hundred and Twenty – Four Only)

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## TERMS & CONDITIONS

01	Price	Firm and FOR destination basis.
02	Packing & Forwarding, Frt. & Ins	NIL
03	<b>GST</b>	<p>(a) IGST shall be paid extra as legally applicable during the scheduled delivery period. Present rate of IGST is 18% &amp; 28% as above. The firm shall be advised to raise Tax Invoice as per GST Act / rules, so as to avail Input Tax Credit by BCCL.</p> <p>(b) You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.</p> <p>(c) 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.</p> <p>(d) The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.</p> <p>(e) E-Way bill, if required, shall be arranged by you.</p> <p>(NB: Any increase in taxes &amp; duties beyond the stipulated delivery period will be to your account).</p>
04	Payment	100% payment within 21 days of receipt and acceptance of materials or from the date of receipt of Bill whichever is later at Consignee's end.
05	Delivery	Within <b>90 days</b> from the date of receipt of purchase order. Delivery shall be reckoned from the 10th day of issue of order.
06	Fitment Guarantee	The firm should give a guarantee of fitment of the item in EX-350 Shovel without any alteration i.e. addition or deletion. The item must be as per OEM design.
07	Logo	Items supplied will be embossed/identification tag of the firm, if any in a convenient place where there is no wear of the component.
08	Warranty	18 months from the date of delivery or 12 months from the date of fitment whichever is earlier. The firm shall replace the defective parts within 30 days of intimation by end user.
09	Price Fall & L.D. Clause	Applicable as per Annexure-I(enclosed)
10	Security Deposit	The firm is required to deposit security money in the form of Bank Draft drawn in favour of "Bharat Coking Coal Limited" payable at Dhanbad, or by way of Bank Guarantee of any schedule Bank for 10% value of the order (value means F.O.R destination price) i.e. <b>Rs.131585.00</b> within 15 days from the date of receipt of order. In case they fail to deposit the same, the order shall be cancelled and the case shall be processed to order elsewhere and the firm's performance is to be kept recorded for future dealings with them. For unsatisfactory performance and/or contractual failure the security money shall be forfeited. The BG for SD should be valid for three months beyond the delivery period.
11	After Sales Service	To be provided by the firm to end user.
12	Submission of Bills	100% value of bill duly stamped & pre-receipted in Six copies as per terms of the order should be submitted for payment to the paying authority through consignee. Bill should be submitted along with challan, packing list if any, guarantee/warranty certificate, fitment guarantee certificate, and other relevant document as specified in the order.
13	Consignee	Depot officer, Regional Stores, Bhojudih Coal Washery, BCCL, Dhanbad, Jharkhand
14	Paying Authority	AFM, Washery Division, BCCL, Dhanbad

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