


<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 , फ़ैक्स- 0326-2230183 फ़ोन 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>
---	---	--

SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref.No. BCCL/Pur/117184/NFLP ACB/OTE/18-19/98

Date: 24.09.2018

To,

**M/s ELECTROTEKNICA ENGINEERING PVT. LTD**

1/5B RAJA BASANTA ROY ROAD  
KOLKATA – 700026, WEST BENGAL  
Email: electroteknica@yahoo.com

GSTIN No:19AACCE7023J1ZL

PAN: AACCE7023J

Vendor Category: NSIC &amp; MSME

Mobile No. 9830293619

**Sub. : Supply of NFLP Air Circuit Breakers****Ref:** 1.Our Tender no: BCCL/Pur/117184/NFLP ACB/17-18/OTE/103 dtd 01.03.18

2. Tender Id: 2018\_BCCL\_96962\_1 opened on 05.03.2018

3. Your online Bid no.288947 dated 27.03.2018 &amp; subsequent correspondence on the above subject.

Dear Sir,

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 NFLP Air Circuit Breakers**

The detailed description along with specification of the items, Qty. to be supplied, Unit Rate and Extended Value will be as under:

Tendered sl. no.	Item Description	Qty. (Nos.)	Unit Basic Rate (Rs.)	Extended Landed Value (In Rs.)
2.	NFLP ACB, 440V 1000A	20	88,700.00	17,74,000.00
GST (IGST) @ 18%				3,19,320.00
Sub-total				20,93,320.00
CMPDI Pre-Dispatch Inspection Charge @ 1%				20,933.20
GST On CMPDI Charge @ 18%				3,767.98
Total Landed Rate on FOR Basis				21,18,021.18
Total Landed Rate on FOR Basis (rounded off)				21,18,021.00

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

**2. TOTAL ORDER VALUE:** The total material value will be **Rs 21,18,021.00** (Rupees Twenty One Lakh Eighteen Thousand Twenty one only) on F.O.R. Destination basis.

**3. GST:**

- GST shall be paid extra as legally applicable during the scheduled delivery period. Presently applicable GST rate is 18% [IGST] as above.
- 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.
- You have to ensure proper uploading in your return so that BCCL may be able to avail Input Tax Credit.
- 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.
- The benefit of any extra input tax credit earned by you, if any, in future shall be passed on to BCCL.
- 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	NFLP ACB	85371000	18% [IGST]

h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s ELECTROTEKNICA ENGINEERING PVT. LTD
2	Constitution of Business	Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AACCE7023J
5	GSTIN	19AACCE7023J1ZL

**4. Input Tax Credit:** BCCL is entitled to avail Input tax credit of above GST amount and it will be availed on the submitting of all the necessary documents required as GST act.

**5. Freight & Insurance Charges:** Nil

**6. Mode of Dispatch:** By Road on F.O.R. Destination, Freight & unloading changes paid basis.

NOTE: You will ensure safe & sound delivery of stores at consignee's end.

**7. Road Permit:** Not required and if required it will be arranged by you.

**8. Delivery Period:** Within 4 Months

Delivery period will be reckoned from 10<sup>th</sup> day from the date of placement of order and the date of receipt of materials at our stores shall be treated as the date of delivery. However, keeping in view of our extreme urgency, earliest delivery will be highly appreciated.

(Any increase in the rate of taxes beyond delivery period will be to your account).

**9. Consignee & Paying Authority:**

(a) Consignee & Paying Authority for this order will be as under:

Consignee	Paying Authority
The Depot Officer, Central Store Ekra, B.C.C.L.	HOD (F)(MM) , Purchase Finance , Koyla Bhawan , B.C.C.L. , Dhanbad
BCCL GSTIN of Above Consignee: 20AAACB7934MFZB	

