


<p>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 कर्मशियल ब्लॉक L-III , फ़ैक्स- 0326-2230183 फ़ोन नंबर-0326-2230181 ईमेल:gmml@bcclweb.in, वेबसाइट:www.bcclweb.in</p>		<p>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: gmml@bcclweb.in Website: www.bcclweb.in</p>
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SUPPLY/PURCHASE ORDER

ORIGINAL BY REGD. POST/BY E-MAIL

Ref.No. BCCL/Pur/117184/NFLP ACB/OTE/18-19/99

Date: 24.09.2018

To,

M/s Mine Line Pvt. Ltd.

23 Indrani Park,
Kolkata – 700033, West Bengal,
Email: info@mineline.in

GSTIN No.: 19 AABCM7949Q1ZH

PAN: AABCM7949Q

Vendor Category: NSIC & MSME

Mobile No. 9674294029

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. 289008 dated 27.03.2018 & 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.)	Freight Charges(Rs.)	Unit Basic Rate (Rs.)	Extended Landed Value (In Rs.)
3.	NFLP ACB, 440V 1200A	04	85,300.00	3,000.00	88,300.00	3,53,200.00
GST (IGST) @ 18%						63,576.00
Sub-total						4,16,776.00
CMPDI Pre-Dispatch Inspection Charge @ 1%						4,167.76
GST On CMPDI Charge @ 18%						750.20
Total Landed Rate on FOR Basis						4,21,693.96
Total Landed Rate on FOR Basis (rounded off)						4,21,694.00

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

2. TOTAL ORDER VALUE: The total material value will be **Rs 4,21,694.00** (Rupees Four Lakh Twenty One Thousand Six Hundred Ninety Four 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.




- 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.
 g) 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	85362010	18% [IGST]

- h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Mine Line Pvt. Ltd.
2	Constitution of Business	Company
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AABCM7949Q
5	GSTIN	19 AABCM7949Q1ZH

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 charges 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 10th 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	

- (b) Area-wise breakup of above items are as under:

Area Name	Item sl no.3 (NFLP ACB 440V 1200A)
Block II	4

10. Payment Term: 80% value of the equipment and accessories and 100% taxes and duties and other charges shall be made after receipt and acceptance of material at site by the consignee within 21 days. Balance 20% payment shall be made after successful completion of erection, testing, commissioning and final acceptance of the equipment (along with the accessories) upon presentation of certificates from the Project Officer/GM(E&M) to the effect that the equipment has been erected and commissioned to their entire satisfaction. However, if the equipment is not put to use by the project within 60 days from the date of receipt and acceptance at consignee's end, the balance 20% shall be released.

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.

