

<p>भारत कोकिंग कोल लिमिटेड (A Subsidiary of Coal India Limited) A Mini Ratna Company सामग्री प्रबंधन विभाग पंजीकृत कार्यालय: कोयला भवन , कोयला नगर धनबाद-826005, CIN :U10101JH1972GOI000918 कमर्शियल ब्लॉक L-III , कोयला भवन , कोयला नगर धनबाद-826005 (फैक्स- 0326-2230183) ईमेल:gmmm@bcclweb.in,वेबसाइट:www.bcclweb.in</p>		<p><i>BHARAT COKING COAL LIMITED</i> (A Subsidiary of Coal India Limited) A Mini Ratna Company Regt. Off: Koyla Bhawan,Koyla Nagar ,Dhanbad CIN:U10101JH1972GOI000918 Materials Management Department Commercial Block L-III , Koyla Bhawan Koyla NagarDhanban-826005 (Fax No- 0326-2230183) Email.Id: gmmm@bcclweb.in Website: www.bcclweb.in</p>
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Rate Contract**By Regt. Post**

Ref. No. BCCL/PUR/RC/C Type Coupling /OLTE/02

Date: 18.05.2018

To

M/s Acharya Safety Spares Corporation135 B R B Basu Road 3rd Floor
Kolkata-700001

Old Vendor Code: 229150

New Vendor Code: 1/03/M/U/178

PAN-AAEFA6213B

Vendor Category: MSME & NSIC

Sub:-Conclusion of Rate Contract for supply of "C" Type Coupling for Two Year

- Ref:** 1. Tender No. BCCL/PUR/530000/RC/C-Type Coupling/17-18/OLTE/29 dtd 06.11.18 opened on 23.12.2017
2. Your online Bid no. 245364 dtd 09.12.17 against tender ID: 2017_BCCL_84548_1

Dear Sir,

We are pleased to enter into Rate contract with you for supply of 'C' Type coupling
As per Technical specification indicated at Annexure "A" on the rate, terms & conditions stipulated below:-

1. Scope Of Supply:

SN	Description	Basic Unit Rate
1	' C ' Type for 5T drawbar pull as per technical specification at Annexure ' A '	Rs. 736.00

2. **Rate contract:-** In this rate contract the qty. to be supplied is not fixed and will be as per requirement of direct demanding officers on as and when required basis.

3. **Validity:-** The rate contract will remain valid for 02 (Two) year from the date of issue of this contract.

4. **Basis of Prices:-** Firm and on F. O. R. Destination basis

5. **Packing & Forwarding :** Nil .

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

7. **GST:**(a) GST shall be paid extra as legally applicable during the scheduled delivery period. Present GST rate is 18 % [IGST].

(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) You have to ensure that if BCCL does not be able to avail Input Credit due to fault of the supplier 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:

Sl no.	Item	HSN code	GST rate
1	C Type Coupling	9801	18 % [IGST].

(h) Your GST details are as under:

SN	Particulars	Firm's Details
1	Name	M/s Acharya Safety Spares Corporation
2	Constitution of Business	Partnership
3	Trade Type (Manufacturer/Dealer/Service Provider)	Manufacturer
4	PAN	AAEFA6213B
5	Contact number	9831473661
6	GSTIN	19AAEFA6213B1ZO

8. Mode of Dispatch: By Road on F.O.R. Destination

NOTE : Safe & sound delivery of stores at consignee's end must be ensured .

9. Road Permit : if required, shall be arranged by you

10. Delivery Period: Delivery should be commence within 01 (One) month. However, earlier delivery will be highly appreciated.

The delivery schedule will be counted from the 10th day from the date of order. The date of receipt of materials at our stores shall be treated as the date of delivery.

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

11. Payment Term: 100% payment will be made within 21 days of receipt and acceptance of the materials by the consignee or from the date of receipt of Bills, whichever is later.

12. Supply order:- Supply order against the Rate contract will be placed by Direct Demanding Officer (D.D.O.) against their dully concurred & approved indents as when required basis.

13. Direct Demanding Officer:- In addition to this office , the following Officers are authorized to place orders against this contract and they must Endorse copies of such orders to this office

- CGM/GM of all Areas of BCCL or their authorized representative
- Area Manager (MM) , of all Areas of BCCL

14. Paying authority: - HOD(F)(MM),BCCL,Koyla Bhawan /Area Finance Managers of respective Areas /Projects.





15. 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.

Bill should be submitted along with challan, Consignment note (if required) , packing list if any, guarantee/warranty certificate, fitment / Test certificate if required , proof of payment of freight charges if freight is claimed , documentary evidence of Excise duty payment if claimed, Price Certificate and other documents as per order . (Note – All documents to be submitted shall be duly authenticated)

16. Inspection: - The inspection will be done at consignee's end on receipt of materials by the concerned technical head or their authorized representative.

17. Monthly statement of orders & deliveries:- Supplier should submit a statement of receipt of orders from different DDOs and supply status thereof , by 7th of each month to the office of the GM(MM),Koyla Bhawan, Dhanbad .

IMPORTANT

Operation of subject RC is restricted to maximum limit of Rs.04.05 Lakh for 2(Two) years . As soon as the limit is reached , you shall intimate to GM(MM)/ GM(E&M)I/C for further action and you will not accept any further order from any DDOs without specific clearance from GM(MM).

18. Guarantee /Warranty: Materials supplied should be guaranteed for a period of 12(twelve) months from the date of fitment or 18 months from the date of receipt and acceptance at consignee end , whichever is earlier , against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within 07 days from the date of receipt of report and replace the materials within 30 days free of cost.

19. Price Certificate: A Price certificate as stated below, should be submitted along with supply bill:

"The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt./ Subsidiaries of CIL/ Other PSUs . If the materials are sold at any lower rate than that mentioned in this contract to any other agency , the same will automatically be applied to this contract from that date " .

20. Security Deposit - You will be required to deposit as security money 10% of the total value of the contract (including Taxes, duties, and other charges to the FOR Destination prices in the form of Bank Draft /Bank Guarantee within 15 days from the date of order.

In case of SD in the form of BG, The Bank guarantee (as per enclosed format) issued by the Bank on behalf of the supplier in favour of Bharat Coking Coal Limited, shall be in paper form as well as issued under "Structural Financial Messaging System". The detail of beneficiary for issue of BG under SFMS mode are furnished below:

Name of Bank	State Bank of India		Name of Bank	ICICI Bank
Branch name	Main Branch Dhanbad		Branch name	ICICI Bank, Dhanbad
A/C no.	35160317947		A/C no.	019605001057
IFSC Code	SBIN0000066	OR	IFSC Code	ICIC0000196





