

	BHARAT COKING COAL LIMITED (A Subsidiary of Coal India Limited) Office of the Chief General Manager(MM) Materials Management Department Commercial Block L-III , Koyla Bhawan : Koyla Nagar Dhanbad : 826005 (Fax No- 0326-2230183)	
	Supply/ Purchase Order	Under Jurisdiction of Dhanbad Court and Jharkhand High Court only.

Ref No: BCCL/Pur/560000/RC/SEC Wire/09-10/28/210/Govindpur Area/184⁹⁵ Dt: 26-11-2013
 28

To
 M/s Khaitan Winding Wire(P) Ltd.
 P-38, India Exchange Place,
 Opp. Ezra Street,
 Kolkata-700001

BY REGD.POST / SPEED POST
 FAX-033-222544860
 Phone: 033-22254597

Vendor Code:1/03/M/G/093

Sub:- Supply Of SEC Wire for Govindpur Area
 Ref: Rate Contract No. BCCL/Pur/560000/RC/SEC Wire/09-10/28/210
 Dt: 15-03-2011

Dear Sirs,

With reference to the above, we for and on behalf of BCCL hereby place
PURCHASE ORDER on you for supply of SEC WIRE of different sizes against
 above Rate Contract at the following price, terms and conditions.

1.Scope Of Supply:

Sl No	Description	RC Rate (Rs.)	Qty.(Kg)	Rate as per PVC for supply to be made in Nov'13(Rs.)	Total Value (Rs.)
1	SEC Wire 19 SWG	434.00	50.00	602.88	30144.00
2	SEC Wire 20 SWG	434.00	50.00	602.88	30144.00
3	SEC Wire 21 SWG	435.00	50.00	603.88	30194.00
4	SEC Wire 22 SWG	436.00	25.00	604.88	15122.00
5	SEC Wire 23 SWG	437.00	50.00	605.88	30294.00
			Total value (Rs)		135898.00
			Excise Duty @ 12.36% (Rs.)		16796.99
			Sub Total (Rs.)		152695.00
			CST @ 2% (Rs.)		3053.90
			Total Value inclusive of all the statutory taxes (Rs.)		155748.90
			CMPDIL inspection charge @ 1% of the FOR Price (Rs.)		1557.49
			Service tax @ 12.36% on the inspection charge (Rs)		192.51
			Total Procurement Value (Rs)		157498.89

Total procurement value will be Rs. 157498.89 (Rs. One Lakh Fifty Seven Thousand Four Hundred Ninety Eight and paise Eighty Nine only) on landed basis for procurement of above sizes of SE Copper Wire.



BCCL

2. Delivery: Within 4-10 weeks of the receipt of order..

NOTE : Safe arrival of materials shall be your responsibility.

3. Payment Terms – 100% within 21 days after receipt & acceptance of materials or submission of bills whichever is later.

4. Consignee : Depot Officer, Govindpur Area, BCCL

5. Paying Authority: AFM, Govindpur Area BCCL

6. Pre-dispatch Inspection: As per terms of RC

Final inspection shall be carried out at the consignee end after receipt of materials.

PARTICULARS OF BANK ACCOUNT:	M/s Khaitan Winding Wire(P) Ltd. P-38, India Exchange Place, Opp. Ezra Street, Kolkata-700001
Name of the Bank.	STATE BANK OF INDIA
Name of the Branch with complete address.	Commercial Branch, Gilander House, 8, N.S. Road, Kolkata- 700001
Party's Account Style.	C / C
Party's nature of Account.	C / C
Party's Account Number.	30071065031

ALL OTHER TERMS & CONDITIONS AND TECHNICAL SPECIFICATIONS ALONGWITH SCOPE OF SUPPLY WILL STRICTLY BE AS PER RC REFERRED ABOVE.

This is being issued with the approval of the competent Authority.

Yours faithfully,
For & on behalf of Bharat Coking Coal Ltd.

Niraj Kumar
26/11/13
(Niraj Kumar)
Sr. Manager (Excvn.) MM

(C R Samantray)
Chief Manager (MM)

INDENT & BUDGET CERTIFICATION REFERENCE

Sl. No.	AREA	Indent no. with Date & IR no with date	B. C. No. & F. C. No. with Dt.
1	Govindpur Area	1000/GN/13-14/00253 Dated 20-06-2013	BC no 160/1148 dated 16.08.2013 for Rs.284891.00 And B.C No 217/1932 dated 14.11.2013 for Rs.44579.00 FC no 160/1079 dated 28.09.2013,A/C-Other Spares for Rs.112920.00 and Addl. FC No217/1436 A/c - Other Spare dated 14.11.2013 for Rs. 44579.00

Copy to:

1. Depot Officer, Govindpur Area
2. GM(Fin.)MM, Koyla Bhawan.
3. GM(E&M), Koyla Bhawan.
4. CGM(E&M), CMPDIL, Gondwana Place, Kanke Road, Ranchi
5. GM, Govindpur Area
6. Area Manager(E&M), Govindpur Area
7. Area Purchase Manager, Govindpur Area
8. MM(Tech Cell), MM Div, Koyla Bhawan.
9. Master File/Office Copy.
10. Special Cell, CMPDIL Gondwana Place, Kanke Road, Ranchi
11. AFM, Govindpur Area

Niraj Kumar
26/11/13
(Niraj Kumar)
Sr. Manager(Excvn.)MM

(C R Samantray)
Chief Manager(MM)