

## BHARAT COKING COAL LIMITED

( A Subsidiary of Coal India Limited )
Office of the General Manager(MM)
Materials Management Department
ercial Block L-III. Koyla Bhawan: Koyla

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/W J Area/ 16 Dt: 22-11-12

To BY REGD.POST / SPEED POST

M/s Khaitan Winding Wire(P) Ltd.

FAX-033-222544860

P-38, India Exchange Place,

Phone: 033-22254597 Opp. Ezra Street, Kolkata-700001

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

Sub:- Supply Of SEC Wire for W J 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:-

SI. No.	SEC Wire Size (SWG)	Quantity Required by W J Area (Kg)	PVC Rate (Rs./Kg)	Extended Value (Rs./Kg)
1	16.0 SWG	30	551.08	16,532.40
2	17.0 SWG	50	551.08	27,554.00
3	18.0SWG	100	551.08	55,108.00
4	19.0 SWG	150	551.08	82,662.00
5	20.0 SWG	150	551.08	82,662.00
6	21.0 SWG	100	552.08	55,208.00
7	22.0 SWG	50	553.08	27,654.00
8	23.0 SWG	20	554.08	11,081.60
9	24.0 SWG	20	555.08	11,101.60
10	26.0 SWG	20	557.08	11,141.60
11	30.0 SWG	20	561.08	11,221.60
12	32.0 SWG	20	563.08	11,261.60
13	36.0 SWG	10	567.08	5,670.80
		4,08,859.20		
	ED @ 12.36%			50,535.00

Sub Total (Rs.)	4,59,394.20
CST @ 2%	9,187.88
Total Value inclusive of all the statutory taxes (Rs.)	4,68,582.08
CMPDIL Inspection Charge @ 0.8% of FOR Destination	3,748.66
Service Tax on CMPDIL Inspection Charge @ 12.36%	463.33
Grand Total (Rs.)	4,72,794.07

(Rs. Four lakhs seventy Two Thousand Seven Hundred Ninety Four and Seven Paisa only.)

- **1.** Delivery: Within 4-10 weeks of the receipt of Techno-commercial clear order.
  - NOTE: Safe arrival of materials shall be your responsibility.
- 2. Payment Terms 100% within 21 days after receipt & acceptance of materials
  - or submission of bills whichever is later.
- 3. Consignee: Depot Officer, W J Area, BCCL
- 4. Paying Authority: AFM, W J Area, BCCL
- **5.** Pre-dispatch Inspection: As per terms of NIT 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	Commercial Branch, Gilander House, 8,
address.	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 being issued with the approval of the Competent Authority.

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

( Niraj Kumar ) Manager (Excvn.) MM (A K Choudhary) CM(MM)

## **INDENT & BUDGET CERTIFICATION REFERENCE**

SI. No.	AREA	Indent no. and Date	B. C. No. & F. C. No. with Date.
1	W J Area	169/ 12-13/93 Dated- 20-09-2012	<ol> <li>B.C. No :Stores(Pur)/Other Stores/12-13/171/220 dated 15-11- 12 for Rs. 4,72,794.07 Only</li> <li>F.C. No Stores(Pur)/Other Stores/12-13/179/924 dated 15-11- 12 for Rs. 4,72,794.07 Only</li> </ol>

## Copy to:

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

( Niraj Kumar ) Manager (Excvn.) MM (A K Choudhary) CM(MM)