



(UNDER JURISDICTION OF DHANBAD/JARKHAND COURT ONLY)

Bharat Coking Coal Limited
(A Subsidiary of Coal India Limited)
(A GOVT. OF INDIA UNDERTAKING)

Koyla Bhawan, Koyla Nagar, Post- B.C.C.L. Township
DHANBAD-826005 (Jharkhand)

OFFICE OF THE GENERAL MANAGER (MM)

Phone No. 0326-2230181 Fax No. 0326-2230183

Supply order

BY REGD. POST / SPEED POST

Ref no: BCCL / PUR/716061/17/Drill Rod U/g/72

Dt: 04.08.2016

To

Vender code-I/21/M/S/001

M/s. Mining Machine Tools

old code 215200

Plot no. 8², Industrial Area

Korba, Pin 495681 (C.G.)

Fax No:- 07759227890

Sub: For supply of Drill Rods for U/G use

Ref: PUR/570000/RC for supply of UG Drill Rods/13-14/03 dt. 30.08.2013

Dear Sir,

With reference to the above RC, we for and on behalf of BCCL hereby place PURCHASE ORDER on you for supply of Drill Rods for underground use at the following specification, price, terms and conditions:

Scope of Supply:

Item	Qty.	Unit basic rate in Rs.	Value in Rs.
Drill Rods (Detail as per technical specification in the RC)	650 nos	529.00	343850.00
	Excise duty @12.50%		42981.25
	CST @2%		7736.62
	Packing Forwarding & insurance		Inclusive
	Freight (31.74 each)		20631.00
	Total FOR destination value in Rs.		415198.87
	Round off - Rs. 415199.00		

(Total landed value : Rs. four lakh fifteen thousand one hundred ninety nine only)

Tech. Specification : As detailed in the RC

Diamond Section Drill Rods 1-9/16" dia solid plain shank with slotted Bit, suitable for accommodating 1-11/16" dia Drill Bits for Drilling in Coal. The drill Rod will be manufactured from EN-9 Steel conforming to IS 7868(latest). The Drill rod should be so heat treated as to obtain the following hardness figures:-

Hardness at the core surface: 200HV +/- 10 counts

Hardness at the fine surface : 240 HV +/- 10 counts

The difference in hardness at the above surface and fine surface will not exceed 50 HV with tolerance as per IS 7868(latest).

Length of Rod - 6 ft. (1.82 Mtr.)

TERMS AND CONDITIONS

Payment Terms:- 100% within 21 days of receipt and acceptance of materials by the consignee or from the date of receipt of bill whichever is later.

Bank Details:

1	VENDOR/SUPPLIER/CONTRACTOR/CUSTOMER'S NAME & ADDRESS: (With Telephone No. & Fax No.)	M/s. Mining Machine Tools Plot no. 82, industrial Area, Korba ,Pin 495681 (C.G.) Fax No:- 07759227890
2	PARTICULARS OF BANK ACCOUNT:	
	A.BANK NAME:	State Bank of India
	B.BRANCH NAME:(Including RTGS Code)	Main Branch, Korba, SBIN0000540
	ADDRESS:	Main Branch, Korba,TP Nagar,Korba-495681
	C.9-DIGIT CODE NUMBER OF THE BANK & BRANCH (Appearing on MICR Cheque issued on the Bank) Or 5-DIGIT Code Number of SBI	495002306
	D. ACCOUNT TYPE: (S.B. Account/Current Account Or Cash Credit with Code 10/11/13)	Cash Credit
	E.LEDGER NO./LE-DGER FOLIO NUMBER:	
	F.ACCOUNT NUMBER (CORE BANKING) & STYLE OF ACCOUNT (As appearing on the Cheque Book)	30469288366

2.Prices :- FIRM and FOR destination.

3. Excise Duty & Cess : As applicable against documentary evidence . Quoted rate is as indicated above. You have to submit original Buyer's copy invoice and transport copy of invoice at the time of supply to consignee for availing CENVAT credit as per detail given in the Rate contract.

4. Sales Tax : CST Will be paid as applicable . Quoted rate is 2% against issue of C form as indicated above.

5.Packing forwarding and insurance : Inclusive

6. Freight : To be paid extra the maximum amount indicated above.

7.Delivery Schedule :- As per RC . However earlier completion of supply will be appreciated. Delivery schedule shall be reckoned from 10 th day from the date of order and the date of receipt of materials at consignee stores shall be treated as date of delivery.

NOTE: Safe arrival of materials shall be your responsibility.

8. Warrantee / Guarantee : As Per RC

The item will be warranted against any manufacturing defects/workmanship for a period of 12 months from the date of fitment or 18 months from the date of receipt and acceptance. Any defect observed on this account shall be attended to immediately and in no case beyond a period of one month.

9..Security Money:- Rs.41520.00 to be submitted as security deposit if valid NSIC certificate is not enclosed along with supply documents which should be duly notarized and self attested.

10.Inspection:- Final inspection shall be carried out at the consignee end after receipt of materials.

11. LD clause and Price fall clause : Applicable as per RC.

12. Transit Insurance:- Shall be arranged and covered by you for safe arrival of the materials to the consignee end at your cost and risk.

13.Consignee - Depot Officer, Ekra Central Stores, .P.O:- Bansjora(Sijua), Dhanbad, Jharkhand, India (Phone NO:-0326-2330350

14. Paying Authority- HOD (F),MM DIVISION,BCCL, Koyla Bhawan., Koyla Nagar, Dhanbad.

15. Submission of Bill : Detailed as in the RC.

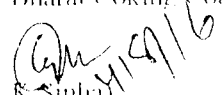
16. ALL DISPUTES ARE SUBJECT TO DHANBAD COURT AND JHARKHAND HIGH COURT JURISDICTION ONLY.

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

This supply order is issued with the concurrence and approval of competent Authority against the above RC.

All terms and conditions shall be applicable as per the R/C no. PUR/570000/R/C for supply of UG Drill Rods/13-14/03 dt. 30.08.2013

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


(A K Sinha)
SM (MM)

INDENT REFERENCE

Indent no. and Date	Budget Certification Details.
MB /07(A) For Koyla Bhawan 16-17 dtd 02.07.2016 (IR no. 716061 dtd 23.07.2016)	MB e-BC No 275 (BCCL/HQ/PUR-FIN/Revenue Budget /other stores UG) 16-17/32 dtd 03.08.2016 for Rs. 415199.00 and e-FC no. 181 (BCCL/Pur fin/FC/20 (other stores u/g) dtd 03.08.2016 for Rs. 415199.

Copy to:

1. Depot Officer, Fakra Central Stores.
2. HOD (F), MM DIV, Koyla Bhawan.
3. GM (E&M)/C, Koyla Bhawan .
4. MM(Tech Cell), MM Div, Koyla Bhawan.
5. Master File/Office Copy.


SM (MM)