

## 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/PB Area/212

BY REGD.POST / SPEED POST

Dt:12-02-2013

To M/s Khaitan Winding Wire(P) Ltd. P-38, India Exchange Place, 22254597

FAX-033-222544860 Phone: 033-

Opp. Ezra Street,

Kolkata-700001 Vendor Code: 1/03/M/G/093

Sub:- Supply Of SEC Wire for PB 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	Description	RC Rate (Rs.)	Qty.(Kg)	Rate as per PVC(Rs.)	Total Value (Rs.)
1	SEC Wire 14.0 SWG	434.00	60.00	572.18	34330.80
2	SEC Wire 14.5 SWG	434.00	50.00	572.18	28609.00
3	SEC Wire 15.0 SWG	434.00	75.00	572.18	42913.50
4	SEC Wire 15.5 SWG	434.00	100.00	572.18	57218.00
5	SEC Wire 16.0 SWG	434.00	200.00	572.18	114436.00
6	SEC Wire 16.5SWG	434.00	50.00	572.18	28609.00
7	SEC Wire 17.0 SWG	434.00	150.00	572.18	85827.00
8	SEC Wire 17.5 SWG	434.00	150.00	572.18	85827.00
9	SEC Wire 18.0 SWG	434.00	100.00	572.18	57218.00
10	SEC Wire 19.0 SWG	434.00	100.00	572.18	57218.00
11	SEC Wire 20.0 SWG	434.00	100.00	572.18	57218.00

12	SEC Wire 21.0 SWG	435.00	90.00	573.18	51586.20	
13	SEC Wire 22.0 SWG	436.00	50.00	574.18	28709.00	
			Total va	lue (Rs)	729719.50	
		Excise Duty @12.36% (Rs.)			90193.33	
			Sub Tot	al (Rs.)	819912.82	
			CST @2		16398.25	
	Total Value inclusiv	836311.08				
	CMPDIL inspection ch	6690.48				
	(Rs.)					
	Service tax @12.36	826.94				
		843828.50				

Total procurement value will be Rs. **8,43,828.50** (Rs. Eight Lakh Forty three Thousand Eight Hundred Twenty Eight and Paisa Fifty only) on landed basis for procurement of above sizes of SE Copper Wire.

- **1.** Deliivery: 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, PB Area, BCCL
- 4. Paying Authority: AFM, PB 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 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 being issued with the approval of the Competent Authority.

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

## INDENT & BUDGET CERTIFICATION REFERENCE

Sl.	AREA	Indent no. with	B. C. No. & F. C. No. with Dt.
No.		Date & IR no with	
		date	
1	PB Area	PB/RS/IND/12-	B.C No 776/60 dated 24.12.2012 for Rs.8,50,000.00
		13/443	and DBC No 62 dated 30.01.2013,A/C –OWS/2012-
		Dated 06-10-2012	13 for Rs.6171.50
		312246 dated 19-01-	FCno:PBA/AFM/FC/STORES/PBRS/OWS/2012-
		2013	13/35 dated 30-01-2013 for Rs.8,43,828.50

## Copy to:

- 1.Depot Officer, PB 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, PB Area
- 6. Area Manager(E&M), PB Area
- 7. Area Purchase Manager PB 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, PB Area