

	<p align="center">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)</p>
<p align="center">Supply/ Purchase Order</p>	<p>Under Jurisdiction of Dhanbad Court and Jharkhand High Court only.</p>

Ref No: BCCL/Pur/560000/RC/SEC Wire/09-10/28/210/Sijua Area/49

Dt:05-06-2013

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 Sijua 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 made in June'13(Rs.)	Total Value (Rs.)
1	SEC Wire 15.0 SWG	434.00	90.00	522.99	47069.10
2	SEC Wire 16.0 SWG	434.00	374.00	522.99	195598.26
3	SEC Wire 17.0 SWG	434.00	167.00	522.99	87339.33
4	SEC Wire 18.0 SWG	434.00	184.00	522.99	96230.16
5	SEC Wire 19.0 SWG	434.00	30.00	522.99	15689.70
6	SEC Wire 21.0SWG	435k.00	20.00	523.99	10479.80
			Total value (Rs)		452406.35
		Excise Duty @12.36% (Rs.)			55917.42
			Sub Total (Rs.)		508323.77
			CST @2% (Rs.)		10166.48
	Total Value inclusive of all the statutory taxes (Rs.)				518490.25
	CMPDIL inspection charge @1% of the FOR Price (Rs.)				5184.90
	Service tax @12.36% on the inspection charge (Rs)				640.85
		Total Procurement Value (Rs)			524316.00

Total procurement value will be Rs. 524316.00 (Rs. Five Lakh Twenty Four Thousand Three Hundred Sixteen only) on landed basis for procurement of above sizes of SE Copper Wire.

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, Sijua Area, BCCL

5. Paying Authority: AFM, Sijua 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)
Manager(Excvn.)MM

(C R Samantray)
CM(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	Sijua Area	SBC/13-14/06 Dated 08-04-2013 213059 dated 04-06-2013	B.C No 709 A/c –Other Store(UG) F722 dated 23.05.2013 for Rs.5,51,858.40 FC No314 A/c –Other Store(UG) F722 dated 23.05.2013 for Rs.5,51,858.40

Copy to:

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

(Niraj Kumar)
Manager(Excvn.)MM

(C R Samantray)
CM(MM)