



Bharat Coking Coal Limited
(A Subsidiary of Coal India Limited)
Materials Management Division

4th Floor, 6, Lyons Range,
Kolkata – 700001.

Phone No: 033-22304975; Fax No: 033-22304928

Website No: www.bccl.gov.in

Ref.No: Kol/72/Iron & Steel Materials/2014/ 704

Dt: 11.03.2014

To
M/s.Gupta Iron Traders,
10/22, Guha Road, 2nd Floor,
Ghusuri,Howrah-711107.

Contact Person: Sonu Gupta
Contact No: 09903043435

Dear Sirs

Sub: -Supply of Iron & Steel Materials for fabrication of Gantry Rails
for Feeder Breakers & Bunton etc. for Deck Cage for PB Area.

Ref: - BCCL Tender Enquiry No: KOL/72/Com.Pur//Iron & Steel/
/2013/549 dtd.26.12.2013 opened on 26.12.2013 & your offer no.
02/13-14 dtd.27.12.2013 and your last letter dtd.11.3.2014.

We are pleased to place purchase order on you for supply of Iron & Steel Materials of
different sizes as per the following details, prices, terms & conditions:-

Sl. no	Description	Qty (MT)	Unit rate Basic per MT in Rs	Value (Rs)
01.	MS Flat-65mm x 8mm	11.5	42800.00	492200.00
02.	MS Flat-65mm x 6mm	5	42800.00	214000.00
03.	ISA -125X75X10mm (Length-2 Mtrs.)	0.9	43300.00	38970.00
04.	ISA-30x20x5mm (Length-2 Mtrs.)	0.7	43650.00	30555.00
05.	MS Flat-120x16x8890mm.	1.072	45000.00	48240.00
06.	MS Flat-130x16x8890mm.	1.160	45000.00	52200.00
Total:-				876165.00
Plus VAT @5%:-				43808.25
Landed Value:-				919973.25

Terms and Conditions:-

1. Price: Firm and FOR destination basis..
2. VAT : As applicable at the time of supply. Presently @5%.
3. Payment: 100% within 21 days against receipt and acceptance of material at site or submission of bills whichever is later.
4. Paying Authority: Chief Manager (F), BCCL, 6, Lyons Range, Kolkata.
5. Consignee: Depot Officer, Central Stores,Ekra, BCCL, Dhanbad.
6. Delivery: Within 15 days or earlier from the date of receipt of confirmed order.

7. Guarantee/Warranty: Materials supplied should be guaranteed for a period of 12 months from the date of commissioning or 18 months from the date of receipt and acceptance of material at consignee end against any manufacturing defects / workmanship / inferior quality. Any defect observed on this account shall be attended within 07 days from the date of receipt of report and replace the materials within 30 days free of cost.
8. Price Certificate: You should submit a certificate along with bill as stated below "The rates of the stores under this contract are the lowest at which we are selling to any other customer/Govt. Deptt. / Subsidiaries of CII / Other PSUs. If the materials are sold at any lower rate than that mentioned in this contract to any other agency, the same will automatically be applied to this contract from that date".
9. Inspection: At Consignee's end.
10. Price Fall Clause & LD Clause: As per Tender enquiry.
11. Annexure-II Format for payment through **EFT & ECS**.
12. Other terms and conditions will be as per NIT.

This issues with the approval of competent authority .


The e-BC. Nos are as under:-

- (i) BCCL/C&B/CAP/Reg.PN-12/SN-66/e-BC No.136 dtd.6.2013 (2013-14)
Head:P&M for Rs.7,94,000.00 ;
- (ii) BCCL/C&B/CAP/Reg.PN-36/SN-298/e-BC No.549 dtd.19.2.2014 (Cap-13-14)
Head:P&M for Rs.178421.25

The e-FC Nos are as under:-

- (i) For e-BC no.136 dtd.7.6.13,e-FC nois 209 dtd.26.2.2014 for Rs.741500.00
- (ii) For e-BC no.549 dtd.19.2.13,e-FC nois 210 dtd.26.2.2014 for Rs.178463.25

Yours faithfully,


11/3/14
CM (MM)

Copy to:-

1. GM(MM),BCCL,Koyla Bhavan,Dhanbad.
2. GM(MM)S, BCCL,Koyla Bhavan,Dhanbad.
3. GM(E&M)/HOD,BCCL,Koyla Bhavan,Dhanbad.
4. Chief Manager(F),BCCL,6,Lyons Range, Kolkata.
5. Depot officer,Central Stores,Ekra,BCCL,Dhanbad.
6. MM (Tech.Cell), BCCL, Koyla Bhavan, Dhanbad.
7. Master File/Office copy.

PROFORMA FOR COLLECTING PAYMENT THROUGH ELECTRONIC MODE
INCLUDING ELECTRONIC FUND TRANSFER (EFT) & ELECTRONIC
CLEARING SYSTEM (ECS).

IN TRIPLICATE

(to be submitted in triplicate)

01.	VENDOR / SUPPLIER/CONTRACTOR/ CUSTOMER'S NAME & ADDRESS (With Telephone No. & Fax No)	:	
02.	PARTICULARS OF BANK ACCOUNT	:	
	A. BANK NAME	:	
	B. BRANCH NAME (Including RTGS CODE)	:	
	ADDRESS	:	
	TELEPHONE NO AND FAX NO	:	
	C. 9-DIGIT CODE NUMBER OF THE BANK & BRANCH (Appearing on the MICR cheque issued on The bank) or 5 digit code No of SBI	:	
	D. ACCOUNT TYPE (S.B account/Current Account OR Cash Credit with code 10/11/13)	:	
	E. LEDGER NO / LEDGER FOLIO NO	:	
	F. ACCOUNT NUMBER (CORE BANKING) & STYLE OF ACCOUNT (As appearing on the Cheque Book)	:	

1. DATE OF EFFECT:

I hereby declare that the particulars given above are correct and complete. If the transaction is delayed or not effected at all for reasons of incomplete or incorrect information, I would not hold the user institution responsible. I have read the option invitation letter and agree to discharge responsibility expected of me as a participant under the scheme. Any bank charges levied by the bank of such E-transfer shall be borne by us.

Date:

(_____)

Signature of the Customer/Vendor

/Supplier/Contractor

Certified that the particulars furnished above are correct as per our records.

(_____)

Signature of the Authorized Officials
from the bank



tech. cell