

BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited) Office of the General Manager(MM) Materials Management Department Commercial Block L-III, Koyla Bhawan : Koyla Nagar Dhanbad : 826005(Fax No- 0326-2230183)

ORIGINAL BY REGD. POST.

	Under jurisdiction of Dhanbad Court and
PPLY / PURCHASE ORDER	Jharkhand High Court only.
	SDADEG/CD/H // 10/ 220 D/ 04 01 201

Ref. No. Pur / 530000/RC/KBL PUMP SPARES/CIVIL/WS/11-12/ 228 Dt: 04.01.2012 **To.**

M/S J.K.Services,

Katras Road , Dhanbad- 826001

[Vender Code – 1/22/D/T/162] Fax : 0326 – 2304398

Sub. : This Office Rate-Contract No. : PUR/530000 /Pump Spares – KBL/RC/11-12/ 64 Dt. 23/06/2011 read with subsequent Amendment/Corrigendum, if any.

Dear Sirs,

With reference to the above, we , for and on behalf of BCCL , hereby place PURCHASE ORDER on you for supply of following items as per rate , terms and conditions of Rate-Contract referred above .

1. <u>SCOPE OF SUPPLY</u> : <u>SI</u>

SPARES FOR DSM 3ME PUMP

The detailed description along with specification / size of the Pump along with Qty. to be supplied , Unit Rate , other charges and Extended Value will be as under :

SN of		Qty.	Basic Unit	
RC	Description	(Nos)	Rate	Extended Value
	Top & Bottom Casing Pt. No.			
	STABA01 for DSM 3ME Pump.			
F 27	Material CI	1	81211.00	81211.00
	Discount @ 4.5%			3654.50
	Total Value			77556.51

2. <u>Total Order Value</u> : The total order value will be Rs.77,556. 51 (Rupees Seventy Seven Thousand Five Hundred Fifty Six and Paise Fifty One) on Landed basis inclusive of all taxes & duties .

3.Consignee & Paying Authority : Consignee & Paying Authority for this order will be as under :

Consignee	Paying Authority	
The Depot Officer , Central Stores , Ekra , B.C.C.L.	The General Manager(F) (MM) , MM Division , Koyla Bhawan , B.C.C.L. , Dhanbad	

4. <u>Delivery Period</u>: Within 22-24 weeks from the date of receipt of order . However, to meet the urgency, earliest delivery will be appreciated.

5. <u>Inspection</u> – Final inspection shall be carried out at the consignee end after receipt of materials by G.M.(Civil), BCCL or his authorized representative .

All other terms & conditions along with Technical Specifications and Scope of supply will strictly be as per Rate-contract referred above and company's norms.

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

This contract is concluded with the issuance of this order . Two copies of the order is being sent to you . You are advised to acknowledge the receipt and acceptance of the order by returning one copy duly signed and stamped to this office positively within 15 days , failing which this order shall be deemed to have been accepted by you for execution .

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

> (A.K. Choudhary) Chief Manager (MM)

INDENT & BUDGET CERTIFICATION REFERENCE

S.N.	Indent no. and Date	Budget Certification no. & dt.
	BCCL/W/S/2011-12/14	BCCL/CED/11-12/Misc. Store(W?S)17
1	Dt. 14.10.11	Dt. 29/12/11 for Rs. 77,556.50

Copy to:

- 1. Depot Officer, Ekra Central Stores.
- 2. GM(F)(MM), MM DIV, Koyla Bhawan.
- 3. GM(Civil), BCCL(HQ.) Civil Engg. Deptt., Koylabhawan.
- 4. MM(Tech Cell), MM Div,Koyla Bhawan.
- 5. Master File/Office Copy.

Chief Manager (MM)

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