

<p>भारत कोकिंग कोल लिमिटेड एक मिनीरत्न कंपनी (कोल इंडिया लिमिटेड का एक अंग) सामग्री प्रबंधन विभाग कोयला भवन, कोयला नगर धनबाद-826 005 सी.आइ.एन:यू.10101जे.एच.1972जी.ओ.1000918</p>		<p>Bharat Coking Coal Limited A Miniratna Company (A Subsidiary of Coal India Limited) Material Management Department Koyla Bhawan, Koyla Nagar Dhanbad- 826 005 C.I.N: U10101 J.H.1972 G.O.1000918</p>
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Supply Order No: BCCL/MMD/STEEL/Safety/519063/19-20/69

Date: 26.09.2019

To,
Steel Authority of India Ltd.,
Branch Sales Office, CMO Complex Building,
M.G. Road, Bokaro Steel City – 827 001
FAX:06542-240856/240860

By Registered Post

Sub: Supply Order for Iron & Steel materials

- Ref: 1. MoU signed on 26.06.2019 for supply of Iron & Steel Materials to BCCL effective from 1st May'2019 for a period of one year valid up to 30.4.2020.
2. Your offer Letter ref no. BS/BOK/LP/Offer/BCCL dated 31.07.19.

Dear Sir,

With reference to the above, we for & on behalf of BCCL hereby place order under MoU for the supply of Iron and Steels materials as per item, quantity and price mentioned in **Annexure-“A”** and terms & conditions noted here under:-

TERMS & CONDITIONS:-

1. PRICES – F.O.R. Ex- Bokaro Stock Yard as applicable on the date of delivery.
2. GST - Shall be applicable as per legally applicable rate at the time of delivery, the current rate is 18%.
3. DELIVERY: Ex-stock / As and when required.
4. PAYMENT TERM:- 100 % payment against proforma invoice through RTGS/NEFT.
5. TRANSPORTATION FROM EX- STOCKYARD, BOKARO TO CONSIGNEE:-
to be arranged by BCCL against Transport Rate Contract No. BCCL/PUR/Re-tender/518110/Transport/18-19/18 dated 19.02.19.
6. WEIGHMENT- Weighment at your weighbridge will be final.
7. INSPECTION:- Inspection of materials will be done at the end of consignee.
8. CONSIGNEE: Depot Officer, Central Stores, Ekra, BCCL Dhanbad.
9. PAYING AUTHORITY: HOD(Fin.) MM, BCCL, Koyla Bhawan, Dhanbad
10. Other terms are applicable as per MoU.

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


26/9/19

AM(MM)

Enclosure:- Annexure “A”


26.09.2019
CM (MM)-II

ANNEXURE:- "A"

Supply Order No: BCCL/MMD/STEEL/Safety/519063/19-20/69

Date: 26.09.2019

M/s Steel Authority of India Limited, Bokaro

Sl. No.	ITEM	Required Qty. (MT)	RATE/MT	TOTAL VALUE (Rs.)
1.	TMT BAR 20 MM	80 MT	47000	37,60,000.00
2.	MS FLAT 6 MM	18 MT	50000	9,00,000.00
3.	MS SHEET 1.6 MM	15 MT	52000	7,80,000.00
		113 MT	Sub-total	54,40,000.00
			GST @ 18% (CGST & SGST 9% each)	9,79,200.00
			TOTAL	64,19,200.00

(Total value: Rupees Sixty four lakh nineteen thousand two hundred only)

Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ Rs. 510.00 per MT (exclusive of Service tax, as applicable) for 113 MT, will be payable against transportation under Rate Contract no. BCCL/PUR/Re-tender/518110/Transport/18-19/18 dated 19.02.19. with M/s B K Traders, Kulti, Burdwan.

The transportation cost for 113 MT of materials works out to Rs. 60,511.50 (Rs. Sixty thousand five hundred eleven rupees and fifty paise only) considering the GST @5% of freight amount inclusive for the purpose of computing landed value of the purchase proposal and fund certification.


Indent No.: GM I/C(S&R)/19-20/03 dated 19.07.19 & MMD IR No.519063 dated 25.09.2019.

Budget Certification no.: (1) BC provided for Rs. 64,79,712.00 vide BC no. BCCL/HQ/Pur. Fin./ Store Budget/Rev Bud/19-20/Timber & Steel/04 dated 19-08-2019 and e BC no. 213 dated 20.08.2019.

FC no.: (1) FC given by CM(F)P&P on page N/7 Vide No. BCCL/PUR.FIN./FC/03 dated 21-09-2019 & efc no. 228 dated 21.09.2019 for Rs. 64,79,712.00.

Distribution copy To:-

1. GM I/c (S&R) BCCL
2. HOD (Fin) MM, M.M. Department, Commercial Block, Level-IV, Koyla Bhawan, Dhanbad
3. Depot Officer , Central Stores ,Ekra- For arranging collection of P.I., payment, and collection of material and issue as per release order by GM I/c (S&R) BCCL.
4. Technical Cell
5. Dispatch Section Copy
6. Office Copy


AM(MM)


CM(MM)-II