

<p>भारतकोकिंगकोललिमिटेड एक मिनीरत्न कंपनी (कोल इंडियालिमिटेडका एक अंग) सामग्रीप्रबंधनविभाग कोयलाभवन, कोयलानगर 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 KoylaBhawan, 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/820065/20-21/37

Date: 10.08.2020

By Registered Post

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

Sub: Supply Order for Iron & Steel materials

- Ref: 1. MoU signed between SAIL and BCCL for supply of Iron & Steel Materials to BCCL effective from 1st May'2020 for a period of one year valid up to 30.4.2021.
2. Your offer Letter ref no. 21398141 dated 18.07.2020.

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/519104/TRANSPORT/20-21/02
Date: 04-05-2020 with M/S B K Traders,Kulti,Burdwan.
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.

P. L. S.
10/8/20
AM(MM)

Enclosure:- Annexure “A”

[Signature]
10-08-2020
CM (MM)-I

ANNEXURE:- "A"

Supply Order No: BCCL/MMD/STEEL/Safety/820065/20-21/37

Date: 10.08.2020

M/s Steel Authority of India Limited, Bokaro

Sl. No.	ITEM	QUANTITY	Rate/MT	Total Value
1	TMT BAR 20MM	45 MT	45000	2025000
GST @18% (CGST & SGST 9% each)				364500
Total(A)				2389500

(Total value: Rupees Twenty Three lakh Eighty Nine thousand Five hundred only)

Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ Rs.570.00 per MT (exclusive of Service tax, as applicable) for 45 MT, will be payable against transportation under Rate Contract no. BCCL/PUR/519104/TRANSPORT/20-21/02 Date: 04-05-2020 with M/S B K Traders,Kulti,Burdwan. The transportation cost for 45 MT of materials works out to Rs. 26932.5 (Rs. Twenty Six thousand Nine Hundred and Thirty Two rupees and Paisa Fifty 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 (S&R)/20-21/327 dated 25.06.20 & MMD IR No. 820065 dated 08.08.2020.

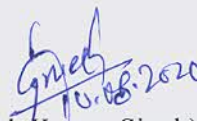
Budget Certification no:- BC provided vide no. BCCL/HQ/PUR-FIN/Store Budget/Rev Bud/20-21/Timber & steel/03 dated 30.06.20 & EBC no. 94 dated 30.06.20 for Rs 24,42,600.00

FC no:- FC given vide No. BCCL/PURFIN/FC/03 dated 01.08.20 & EFC No. 99 dated 01.08.20 for Rs. 24,16,433.00/-

Distribution copy To:-

1. GM (S&R)/I/c, BCCLDhanbad- For Kind Information
2. HOD (Fin) MM, MM 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 (S&R)/I/c, BCCL.
- ✓ 4. Technical Cell
5. Office Copy
6. M/S B. K. TRADERS, "YADEN HOUSE", NEAR COLLEGE MORE,HILL COLONY, KULTI-713343, BURDWAN, WEST BENGAL

P. P
10/8/20
(Karthesh P)
AM(MM)


(Ramesh Kumar Singh)
CM (MM)-I