	<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>
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SUPPLY ORDER NO.BCCL/MMD/STEEL/ MB/2013-14 /GC sheet/ 137

Date 04.10.13

Steel Authority of India Ltd.,
Branch Sales Office, CMO Complex Building,
M.G. Road, Bokaro Steel City – 827 001

Regd//Speed Post
Copy by Fax/e mail

FAX:06542-240856/240860

Sub: Supply Order for CGI SHEETS

Ref:1.MoU signed on 28th June,2013 for supply of Iron & Steel Materials to BCCL effective from 01.05.13 to 30.04.14

2.Your offer No. 20408633 dated 23.09.13


Dear Sir,

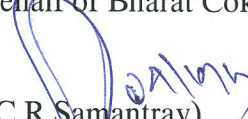
With reference to the above, we for & on behalf of BCCL hereby place order under MoU for the supply of Iron and Steels materials as per item, quantity and price mentioned in **Annexure-“A”** and terms & conditions noted here under:-

TERMS & CONDITIONS:-

1. PRICES – F.O.R. Ex- Bokaro Stock Yard as applicable on the date of delivery.
- 2.Excise Duty: inclusive.You shall submit alongwith the bill excise duty invoice enabling BCCL to avail Cenvat Credit as per excise provisions.
3. DELIVERY: Ex-stock / As and when required.
4. PAYMENT TERM:- 100 % payment against Proforma invoice through Demand Draft.
5. VAT:- J.VAT shall be payable extra as legally leviable. The current rate is 5%.You shall submit Vatable invoice J VAT 404 and 407 as per JVAT provisions..
6. TRANSPORTATION FROM EX- STOCKYARD, BOKARO TO CONSIGNEE:-To be arranged by BCCL against Transport Rate Contract No.94 dated 27.08.2012
7. WEIGHMENT- Weighment at your weighbridge will be final.
8. INSPECTION:- Inspection of materials will be done at the end of consignee.
9. CONSIGNEE: Depot Officer, Central Stores, BCCL, Ekra
- 10 PAYING AUTHORITY: General Manager (Fin.) MM, BCCL, Koyla Bhawan, Dhanbad
11. **Other terms are applicable as per MoU.**

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


 (Nadeem Khan)
 MT(MM)


 (C.R.Samantray)
 Chief Manager(MM)

Enclosure:- Annexure-“A”

ANNEXURE-"A"

SUPPLY ORDER NO.BCCL/MMD/STEEL/ MB/2013-14 /GC sheet/ 137 Date 04.10.13

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
	CGI SHEET 0.63MM /G C Sheets IS 277 Gr120,0.600mmx900.000mmx0x0 No kill	MT	23	49,160.00	11,30,680.00
				JVAT 5%	56,534.00
					11,87,214.00

(Total value: Rupees Eleven Lakhs Eighty seven thousand Two hundred and fourteen only)

Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ 321.00 per MT (exclusive of Service Tax), will be payable against transportation under Rate Contract no.94 dated 27.08.12 with M/S B.K.Traders,Kulti,Burdwan from Bokaro. The transportation cost for 23 MT of materials works out to 7,611.13 (Rs. Seven thousand Eight hundred eleven and paise thirteen only).Service Tax @12.36 % of 25% of Freight amount has been considered for the purpose of computing landed value of the purchase proposal and fund certification.

Indent No. (MB/2013-14(forwarded vide letter no.3260-61 dtd.19.09.13 of Sr Mgr(MM)Stores)

Budget Certification no. &FC no.:-This has ref.to B.C vide no. BCCL/HQ/PUR-FIN/STORES BUDGET/REV BUDGET/2013-14/OTHER STORES(UG)/28 Dated 24.08.13 & e FC no. 339 dated 04.10.13,FC given by CM(F)OP on P/n/03(photocopy)/No.BCCL/PURFIN/FC/18 dated 04.10.13/other stores(UG)/13-14 for Rs 11,94,825.00

Distribution copy To:-

1. GM I/C(S&R), Koyla Bhawan, Dhanbad
2. GM (Fin) MM, M.M. Department, , 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 issued by GM I/C(S&R)
4. Technical/ Indent Cell
5. MF
6. Office Copy

Narayan
4/10/13

64/10/13
Chief Manager(MM)