


<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/820111/20-21/79

Date: 26.11.2020

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. 21429644 dated 25.10.2020 and 21427009 dated 17.10.2020.
3. Our PI request letter no 3783(H) dated 15/10/20

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. Singh
26/11/20
AM(MM)

Enclosure:- Annexure "A"

For
26.11.2020
CM (MM)-I

Supply Order No: BCCL/MMD/STEEL/Safety/820111/20-21/79

Date: 26.11.2020

ANNEXURE:- "A"

M/s Steel Authority of India Limited, Bokaro

Sl No as per PI request	Material Code	Description of Articles	Quantity required in MT	Rate/MT	Total Value
1	91020250065	TOR STEEL (TMT BAR) 20MM	135	45000	6075000
2	91020180974	MS FLAT 150MM X 6MM	35	46280	1619800
3	91020300538	MS SHEET 1.6MM	13	51080	664040
Total Landed Value Exclusive Of Taxes					8358840
GST @18% (CGST & SGST 9% each)					1504591
TCS @ 0.075%					7397
Total Landed Value Inclusive of Taxes(A)					9870828

(Total value: Rupees Ninety Eight Lakhs Seventy Thousand Eight hundred and Twenty Eight 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 183 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 183 MT of materials works out to Rs. 109525.5 (Rs. One Lakh Nine Thousand Five Hundred and Twenty Five and Paise 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)/20-21/613 dated 15/10/20 and GM(S&R)/20-21/650 dated 04/11/20 & MMD IR No. 820111 dated 20.11.2020.

Budget Certification no.:- BC for Transportation provided vide no. BCCL/HQ/PUR-FIN/Store Budget/Rev Bud/20-21/Timber & Steel/08 dated 24.11.20 & EBC no. 283 dated 24.11.20 for Rs 109526.00 BC vide no BCCL/HQ/PUR-FIN/Store Budget/Rev Bud/20-21/Timber & Steel/07 dated 24.11.20 & EBC no. 282 dated 24.11.20 for Rs 9870828.00 for procurement of I&S materials

FC no.:- FC given vide No. BCCL/PURFIN/FC/5 dated 24.11.20 & EFC No.228 dated 24.11.20 for Rs 109526.00/- for Transportation. FC given vide No. BCCL/PURFIN/FC/4 dated 24.11.20 & EFC No.227 dated 24.11.20 for Rs 9870828.00 /- for procurement of I&S materials

Distribution copy To:-

1. GM (S&R) i/c, BCCL Dhanbad- 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, Office Copy
5. M/S B. K. TRADERS, "YADEN HOUSE", NEAR COLLEGE MORE, HILL COLONY, KULTI-713343, BURDWAN, WEST BENGAL

P. K.
21/11/20
(Karthesh P)
AM(MM)

(Ramesh Kumar Singh)
CM (MM)-I