

<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 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/519108/19-20/116

Date: 16.12.2019
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 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. CMO/BS/BOK/2019-20/PI/BCCL/OCT-02 dated 29.10.2019.

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 19.02.2019.
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.



AM(MM)

Enclosure:- Annexure “A”


15.12.2019
CM (MM)-II

ANNEXURE:- "A"

Supply Order No: BCCL/MMD/STEEL/Safety/519108/19-20/116 dated 16.12.2019

M/s Steel Authority of India Limited, Bokaro

Sl. No.	ITEM	QUANTITY	Rate/MT	Total Value
1	TMT Bar 20mm	130 MT	42000	5460000.00
2	M S Flat 6mm	20 MT	39720	794400.00
3	MS Sheet 1.6mm	20 MT	39530	790600.00
		Total: 170MT	Sub total	7045000.00
		GST @ 18% (CGST & SGST @9% each)		1268100.00
		Total Value		8313100.00

(Total value: Rupees Eighty three lakh thirteen thousand one 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 170 MT, will be payable against transportation under Rate Contract no. BCCL/PUR/Re-tender/518110/Transport/18-19/18 dated 19.02.2019 with M/s B K Traders, Kulti, Burdwan.

The transportation cost for 170 MT of materials works out to Rs. 91035.00 (Rs. Ninety one thousand Thirty five rupees 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)/19-20/05 dated 15.10.19 & MMD IR No. 519108 dated 11.12.2019.


Budget Certification no.:- BC provided vide no. BCCL/HQ/PUR-FIN/Store Budget/Rev Bud/19-20/Timber & steel/05 dated 13.11.19 & EBC no. 350 dated 13.11.19 for Rs 84,04,135.00

FC no.:- FC given by CM(F)P&P vide No. BCCL/PURFIN/FC/04 dated 27.11.19 & EFC No. 322 dated 27.11.19 for Rs. 84,04,135.00/-

Distribution copy To:-

1. GM (S&R)I/c, BCCLDhanbad
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


(Rohit Kumar)
AM(MM)


(Ramesh Kumar Singh)
CM (MM)-II