


<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><b>Bharat Coking Coal Limited</b> <b>A Miniratna Company</b> (A Subsidiary of Coal India Limited) <b>Material Management Department</b> <b>Koyla Bhawan, Koyla Nagar</b> <b>Dhanbad- 826 005</b> <b>C.I.N: U10101 J.H.1972</b> <b>G.O.1000918</b></p>
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Supply Order No: BCCL/MMD/STEEL/519107/MB/19-20/117

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 1<sup>st</sup> 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-01 dated 24.10.2019.

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.

  
16/12/19

AM(MM)

Enclosure:- Annexure “A”

  
16-12-2019  
CM (MM)-II

**ANNEXURE:- "A"**

Supply Order No: BCCL/MMD/STEEL/519107/MB/19-20/117 dated 16.12.2019

**M/s Steel Authority of India Limited, Bokaro**

Sl. No.	ITEM	QUANTITY	Rate/MT	Total Value
1	M S Angle 50X50X6	08 MT	39720	317760.00
2	M S Angle 65X65X6	10 MT	38720	387200.00
3	M S Angle 65X65X8	04 MT	38720	154880.00
4	M S Angle 75X75X6	03 MT	38720	116160.00
5	M S Angle 75X75X8	03 MT	38720	116160.00
6	M S Channel 125X65	03 MT	37010	111030.00
7	M S Channel 150X75	08 MT	37010	296080.00
8	M S Sheet 1.6mm	08 MT	39530	316240.00
9	M S Sheet 3.15mm	50 MT	35030	1751500.00
10	M S Sheet 6mm	50 MT	35030	1751500.00
11	M S Plate 8mm	18 MT	35030	630540.00
12	M S Plate 10mm	03 MT	35030	105090.00
13	M S Plate 12mm	03 MT	36260	108780.00
14	M S Plate 20mm	09 MT	35960	323640.00
15	M S Plate 25mm	01 MT	36260	36260.00
16	CGI Sheet 0.63mm	08 MT	48730	389840.00
17	MSAngle100X100X10	04 MT	37510	150040.00
18	R S Joist 200X100	09 MT	37010	333090.00
19	R S Joist 250X125	03 MT	37010	111030.00
20	R S Joist 300X140	04 MT	37010	148040.00
		Total:209MT	Sub total	7654860.00
		GST @ 18% (CGST & SGST @9% each)		1377874.80
		Grand Total		9032734.80

(Total value: Rupees Ninety lakh thirty two thousand seven hundred thirty four & paise eighty 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 209 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 209 MT of materials works out to Rs. 1,11,919.50 (Rs. One Lakh eleven thousand Nine hundred nineteen rupees 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.:** MB/10/19-20 dated 23.09.19 & MMD IR No. 519107 dated 11.12.2019

**Budget Certification no:-** BC provided vide no. BCCL/HQ/PUR-FIN/STORE BUDGET/Rev Budget 19-20/Other stores (u/g)/43 dated 19.11.19 & EBC no. 363 dated 19.11.19 for Rs. 91,44,654.30.

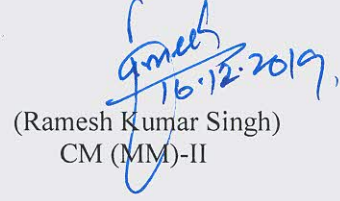
**FC no:-** FC given by CM(F)P&P vide no. BCCL/PURFIN/FC/34 dated 29.11.2019 & EFC No. 338 dated 29.11.19 for Rs. 91,44,655.00/-

**Distribution copy to:-**

1. GM (E&M)I/c, Koyla Bhawan, BCCL Dhanbad
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 (E&M)I/c, BCCL.
4. Technical Cell
5. Office Copy

  
16/12/19

(Rohit Kumar)  
AM(MM)

  
16.12.2019.

(Ramesh Kumar Singh)  
CM (MM)-II