

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)

SUPPLY ORDER NO.BCCL/MMD/STEEL/313243/Safety/ 13-14/ 222

Date 27.12.13

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

Regd//Speed Post

FAX:06542-240856/240860 Sub: Supply Order for Iron & Steel materials

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 Nos 2044210 & 2044209 & 2044208 all dated 15.12.13

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 along with 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.Samantf

Chief Manager (MM)

Enclosure: - Annexure-"A"

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M/s Steel Authority of India Limited, Bokaro

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1.	TMT BARS IS 1786 FE 4600(SAIL TMT 600(20.000mmx0x0x0)standard length	MT	580	46,400.00	2,69,12,000.00
2.	MS FLATS IS2062 GRD B,6.000mmx150.000mx0x6,000.000	MT	145	49,500.00	71,77,500.00
3.	C R Sheets IS513 CRI O 1.600mmx1,250.000x0x2,250.000SiAIK	MT	25	50,966.52	12,74,163.00
					3,53,63,663.00
			JVAT@5%		17,68,183.15
			TOTAL		3,71,31,846.15

(Total value: Rupees Three Crores Seventy one Lakh Thirty one Thousand Eight hundred forty six and paise fifteen only)

Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ 321.00 per MT (exclusive of Service Tax, as applicable), will be payable against transportation under Rate Contract no. 94 dated 27.08.12 with M/s B K Traders, Kulti, Burdwan.

The transportation cost for 750 MT of materials works out to 2,48,189.17 (Rs. Two Lakhs Forty eight thousand one hundred eighty nine and paise seventeen only) considering the Service Tax @12.36 % of 25% of Freight amount inclusive for the purpose of computing landed value of the purchase proposal and fund certification.

Indent No.: GM I/C(S&R)/12-13 Dated 09.01.2013 & MMD IR NO. 312264/ 12-13 Budget Certification no.:- This has ref. to BC no. BC no. BLL/HQ/PUR-FIN/STORES BUDGET/REV BUDGE

/2013-14/ROOF SUPPORT STEEL/06 Dated 26.11.13

FC given by AF to DT(P&P)/GM(F)MM on P/N/03 vide No. BCCL/PUR-FIN/FC/ 04/ For Rs 3,73,80,035/- Dated 26.12.13 for steel roof support(13-14)

Distribution copy To:-

GM (Fin) MM, M.M. Department, Commercial Block, Level-IV, Koyla Bhawan, Dhanbad

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),BCCL

GM J/C (S&R)BCCL

Technical/ Indent Cell

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