



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/313299/15-16/RAILS 30LBS/237 Date 10.03.16

To,

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

Subj: Supply Order for 30LB Rails

Ref:1. MOU signed on 12th June,2015 for supply of Iron & Steel Materials to BCCL effective 1st of May,2015 for a period of one year valid upto 30.04.16

2. Your offer No. 20809935 dated 04.03.2016

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. DELIVERY: Ex-stock / As and when required.
3. PAYMENT TERM:- 100 % payment against Proforma invoice through Demand Draft.
4. VAT:- J.V.A " 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..
5. TRANSPORTATION FROM EX- STOCKYARD, BOKARO TO CONSIGNEE:- To be arranged by BCCL against Transport Rate Contract No.94 dated 27.08.2012
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, BCCL, Ekra
- 9 PAYING AUTHORITY: General Manager (Fin.) MM, BCCL, Koyla Bhawan, Dhanbad
10. Other terms are applicable as per MoU.

(Nadeem Khan)
AM(MM)

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

(A.D.Santhish)
Chief Manager(MM)

Enclosure:- Annexure-"A"

ANNEXURE-"A"

SUPPLY ORDER NO. BCCL/MMD/STEEL/313299/15-16/RAILS 30LBS/237 Date 10.03.16

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1	M S RAIL 30LBS/YARD for UG track, Work Tested 15.000mmx0x0x0	MT	55	66,183.75	36,40,106.25
				JVAT@5%	1,82,005.31
				TOTAL	38,22,111.56
					rounded off to 38,22,112.00

(Total value: Thirty Eight Lakhs twenty Thousand One hundred and Twelve 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 55 MT of materials works out to 18,423 (Rs. Eighteen Thousand Four Hundred Twenty Three only).Service Tax @14,5 % of 30% of Freight amount has been considered for the purpose of computing landed value of the purchase proposal and fund certification.

Indent No. BCCL/CGM(E&M)/E-C.Indent/13-14/143 dated 23.05.2013
(MM IR No. 313299 dtd 07.02.14)

Budget Certification no. &FC no.:-This has ref.to B.C vide no. BCCL/C&B/CAP/REG PN.12/SN-70/ebe no.2120 Dated 22.08.2015 & e FC no. 2120 dated 09.03.16 for Rs 38,40,535.00

Distribution copy To:-

1. GM (E&M)/C, Koyla Bhawan, Dhanbad
2. GM (Fin) MM, M.M. Department, , Koyla Bhawan, Dhanbad
3. Depot Officer , Central Stores ,Ekra. For arranging collection of P.L, payment, And collection of material and issue as per release order issued by GM (E&M)/C
4. Technical/ Indent Cell
5. MF
6. Office Copy

AM(MM)

Chief Manager(MM)