


<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> 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/2020-21/08

Date: 29.04.2020

**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 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 vide email dated 18.01.2020 & 20.01.2020.

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.
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(F) MM, BCCL, Koyla Bhawan, Dhanbad
10. Other terms are applicable as per MoU.

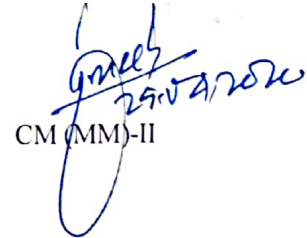
Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.



AM(MM)

Enclosure:- Annexure "A"



CM (MM)-II

**ANNEXURE:- "A"**

Supply Order No: BCCL/MMD/STEEL/Safety/2020-21/08 dated 29.04.2020

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

Sl. No.	ITEM	QUANTITY	Rate/MT	Total Value
1	TMT Bar 20mm	32 MT	44000	1408000.00
2	M S Flat 6mm	22 MT	54000	1188000.00
3	MS Sheet 1.6mm	06 MT	51000	306000.00
		Total: 60 MT	Sub total	2902000.00
			GST @ 18% (CGST & SGST @ 9% each)	522360.00
			Total Value	3424360.00

(Total value: Rupees Thirty four lakh twenty four thousand three hundred sixty only)

**Transportation charges:-** Presently there is no valid rate contract for transportation of I & S materials from Bokaro to Ekra Central Stores. In this regard, an open domestic e-tender was floated vide tender no. BCCL/PUR/519104/Transport/19-20/56 dated 20.12.19 and currently the offer of L1 firm has been technically & commercially accepted and proposal has been sent for competent approval. If approved, then subsequently an order will be issued regarding transportation charges against this supply order.

**Indent No.:** GM(S&R)/19-20/06B dated 04.03.2020.

**Budget Certification no.:-** BC provided vide no. BCCL/HQ/PUR-FIN/STORE BUDGET/Rev Bud 20-21/Timber & steel/01 dated 23.4.2020 & EBC no. 01 dated 23.04.2020 for Rs 34,24,360.00

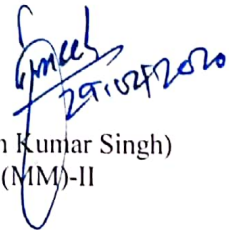
**FC no.:-** FC given by HOD(F)MM vide No. BCCL/PURFIN/FC/01 dated 28.4.2020 & EFC No. 02 dated 28.04.2020 for Rs. 34,24,360.00

**Distribution copy To:-**

1. GM (S&R)/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 (S&R)/c, BCCL.
4. Technical Cell
5. Office Copy

  
30/4/2020

(Rohit Kumar)  
AM(MM)

  
29/04/2020

(Ramesh Kumar Singh)  
CM (MM)-II