	<p align="center">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)</p>
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SUPPLY ORDER NO.BCCL/MMD/STEEL/313299/13-14/RAILS 30LBS/304 Date 21.03.14

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

Sub: Supply Order for 30LB Rails

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 No. 20479035 dated 19.02.14

Dear Sir,

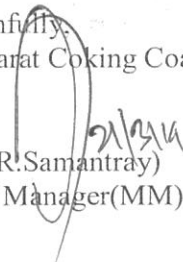
With reference to the above, we for & on behalf of BCCL hereby place order under MoU for the supply of Iron and Steels materials as per item, quantity and price mentioned in **Annexure-“A”** and terms & conditions noted here under:-

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.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..
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)
 MT(MM)

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


 (C.R.Samantray)
 Chief Manager(MM)

Enclosure:- Annexure-“A”

ANNEXURE-"A"

SUPPLY ORDER NO.BCCL/MMD/STEEL/313299/13-14/RAILS 30LBS/304

Date 21.03.14

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1	M S RAIL 30LBS/YARD for UG track, Work Tested 15.000mmx0x0x0	MT	22	67,551.00	14,86,122.00
JVAT@5%					74,306.10
TOTAL					15,60,428.10 rounded off to 15,60,428.00

(Total value: Fifteen Lakhs Sixty thousand four hundred twenty eight 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 22 MT of materials works out to 7,280.21 (Rs. Seven thousand two hundred eighty and paise twenty one only).Service Tax @12.36 % of 25% 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)/F-C.Indent/13-14/143 dated 23.05.2013
(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.3/SN-241/e bc no.468 Dated 15.04.13 & e FC no. 218 dated 11.03.14(Hq) for Rs 15,67,708.21

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.I., payment, And collection of material and issue as per release order issued by GM (E&M)/HOD
- ✓ 4. Technical/ Indent Cell
5. MF
6. Office Copy

MT(MM)

Chief Manager(MM)