

**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/313317/13-14/EKG SHOVEL/13-14/ 306

Date 26.03.14

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

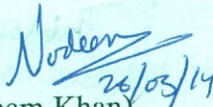
2. Your offer No. 20485608 dated 11.03.14

Dear Sir,

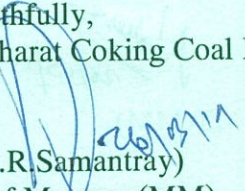
With reference to the above, we for & on behalf of BCCL hereby place order under MoU for the supply of Iron and Steels materials as per item, quantity and price mentioned in **Annexure-“A”** and terms & conditions noted here under:-

TERMS & CONDITIONS:-

1. PRICES – F.O.R. Ex- Burnpur IISCO Plant Stock Yard as applicable on the date of delivery.
- 2.Excise Duty: inclusive in the price @ Rs 3084/- per MT.SAIL shall be requested to submit alongwith the bill excise duty invoice enabling BCCL to avail Cenvat Credit as per excise provisions,if applicable.
3. DELIVERY: Ex-stock / As and when required.
4. PAYMENT TERM:- 100 % payment against Proforma invoice through Demand Draft.
5. CST:- Shall be Payable as legally leviable at concessional rate against form “C”. The current rate is @2% against form “C”. Form “C” shall be issued by the consignee.
- 6.TRANSPORTATION FROM EX- STOCKYARD, Burnpur IISCO Plant Stock Yard to Consignee:-shall be arranged by respective BCCL Consignee.
- 7.WEIGHMENT- Weighment at your weighbridge will be final.
- 8.INSPECTION:- Inspection of materials will be done at our consignee's end.
- 9.CONSIGNEE: Depot Officer,Regional stores, BCCL ,Block-II area & Depot officer ,Regional stores, BCCL ,Katras Area,
- 9A.ALLOCATION:KATRAS AREA(AKWM OCP) & Block-II area-110MT each
10. PAYING AUTHORITY: General Manager (Fin.) MM, BCCL, Koyla Bhawan, Dhanbad
11. **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/313317/13-14/EKG SHOVEL/13-14/ 306

Date 26.03.14

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1	PIG IRON SAIL ISP GRADE 0X0X0X0 as per the standard technical specification and chemical composition of SAIL as per MOU. Maximum dimensions not to exceed 10"(Either in length/Breadth/Width).	MT	220MT	28,876.52	63,52,834.40
				CST@2% against Form "C"	1,27,056.68
				TOTAL	64,79,891.08 rounded off to Rs 64,79,891.00

(Total value: Sixty four Lakhs Seventy nine thousand Eight hundred and ninty one only)

Indent No.: This is against indent of GM(Excv)I/C BCCL Hq vide no.INDENT/IZ-10CUM SHOVEL/SPARES/13-14/81 Dtd.23.12.13 and MMD indent regn no. 313317/27.02.14

(Katras area's indent no.0431/KWMOCP/13-14/140418 Dtd.20.12.2013-For 110MT & Block-II area's indent no:1000/GN/13-14/0363 DTD.23.11.13-For 110MT).

Budget Certification no.:- This has ref.to BC no. BCCL/HQ/PUR-FIN/STORES BUDGET/REV BUDGET/2013-14/OTHER STORES(OCP)/28 Dated 12.02.14

FC given by GM(F)MM on P/N/17 No.BCCL/PURFIN/FC/19 dated 26.03.14 for Rs 64,79,891.00 and E fc no.612

Distribution copy To:-

- 1.GM(Excv),BCCL HQ
- 2.GM (Fin) MM
- 3.GM,Katras /Block-II area
- 4.GM(Excv),Katras /Block-II Area
- 5.AM(MM) ,Katras/ Block-II Area /Depot officer,Regional stores, Katras /Block-II Area- For arranging collection of payment and collection of material.
- 6.Technical/ Indent Cell
- 7.Dispatch Section Copy
- 8.Office Copy

MT(MM)

Chief Manager(MM)