

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/313303/13-14/RAILS 105LBS/14-15/06 Date 30.04.14

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 105 LB 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. 20476565 dated 14.02.14

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. Excise Duty: inclusive in the price @ Rs 5250/- per MT.SAIL shall submit along with 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. 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: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, Regional Stores, BCCL, Katras Area
- 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)

Chief Manager(MM)

Enclosure: - Annexure-"A"

ANNEXURE-"A"

SUPPLY ORDER NO.BCCL/MMD/STEEL/313303/13-14/RAILS 105LBS/14-15/06

Date 30.04.14

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1	RAIL POLE 105LBS size 11-13 mtr long,COMMERCIAL RAIL 52.000mmx0x0x13.000.00	MT	36	49,157.51	17,69,670.36
of Deed Deed To Line out of real Tour State Const		.anibibe	JVAT@5% TOTAL		88,483.52 18,58,153.88 rounded off to 18,58,154.00

(Total value: Eighteen Lakhs Fifty eight thousand one hundred and fifty four 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 36MT of materials works out to 11,913.08 (Rs. Eleven thousand Nine hundred thirteen and paise eight 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/KB/AM:E&M/1037 dated 29.11.2012 (**IR No.** 313303 dtd 12.02.14)

Budget Certification no. &FC no.:-This has ref.to B.C vide no. BCCL/C&B/CAP/REG PN.06/SN-02/e bc no.adhoc 2 (CAP 14-15) Dated 30.04.14 for Rs 18,70,067.08

& e FC no. adhoc-FC-1/2014-15 dated 30.04.14 for Rs 18,70,067.08

Distribution copy To:-

- 1. GM (E&M)I/C, Koyla Bhawan, Dhanbad
- 2. GM (Fin) MM, M.M. Department, , Koyla Bhawan, Dhanbad
- 3. GM(Katras Area)
- 4. Depot Officer, Regional Stores, BCCL, Katras Area. For arranging collection of P.I., payment, And collection of material
- 5. Technical/ Indent Cell
 - 6. MF

7. Office Copy

MT(MM)

Chief Manage