



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)
CIN:U10101JH1972GOUI000918

SUPPLY ORDER NO.BCCL/MMD/STEEL/314041/Washery/ 14-15/31

Date 17.06.14

Steel Authority of India Ltd.,

Regd//Speed Post

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 17th June,2014 for supply of Iron & Steel Materials to BCCL effective from 01.05.14 to 30.04.15

2.Your offer No. 20526082 dated 12.06.14

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.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.J-VAT:As legally applicable at the time of delivery,the current rate is @5%. SAIL shall be requested to submit Vatable invoice J VAT 404 and 407 as per JVAT provisions.
4. DELIVERY: Ex-stock / As and when required.
5. PAYMENT TERM:- 100 % payment against Proforma invoice through Demand Draft.
- 6.TRANSPORTATION FROM EX-STOCKYARD, BOKARO TO CONSIGNEE:-
To be 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, Central Stores, BCCL, Ekra
10. PAYING AUTHORITY: Chief Manager(F),Washery Division, BCCL, Dhanbad
11. Other terms are applicable as per MoU.

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.

Nadeem
(Nadeem Khan)
AM(MM)

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

Enclosure:- Annexure-"A"

ANNEXURE-"A"

SUPPLY ORDER NO.BCCL/MMD/STEEL/314041/Washery/ 14-15/31

Date 17.06.14

M/s Steel Authority of India Limited, Bokaro

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1.	M S ANGLE 130X130X10MM IS 2062 E 250A	MT	03	48100.00	1,44,300.00
2.	M S ANGLE 150X150X16MM IS 2062 E 250A	MT	05	43832.00	2,19,160.00
					3,63,460.00
JVAT@5%					18,173.00
					3,81,633.00

(Total value: Rupees Three Lakhs Eighty one Thousand six hundred and thirty three only)
Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ 321.00 per MT (exclusive of Service Tax,as applicable), will be payable against transportation under Rate Contract no. 94 dated 27.08.12 with M/s B K Traders,Kulti,Burdwan.

The transportation cost for 8MT of materials works out to 2,647.35 (Rs. Two thousand six hundred forty seven and paise thirty five only) considering the Service Tax @12.36 % of 25% of Freight amount inclusive for the purpose of computing landed value of the purchase proposal and fund certification.

Indent No. :2490008/14 Dated 04.06.2014 of CGM (WD)BCCL& MMD IR NO. 314041/ 14-15

Budget Certification no.:- This has ref.to BC no.WD/FIN/UNIT BHOJUDIH/FY 14-15 /HEAD OTHER STORES/E BC NO.33 Dated 05.06.14 (for Rs 354577.50) & WD/FIN/UNIT BHOJUDIH/FY 14-15 /HEAD OTHER STORES/E BC NO.34 Dated 11.06.14(for Rs 42742.50)

FC given by GM(F)MM WD/FIN/UNIT BHOJUDIH/FY 14-15 /HEAD OTHER STORES/E FC NO.07 DATED 16.06.14 for Rs 3,84,280.35

Distribution copy To:-

CGM (WD)BCCL

GM (Fin) MM, M.M. Department, **Commercial Block**, Level-IV, Koyla Bhawan, Dhanbad

Chief Manager(F), Washery Division, BCCL, Dhanbad

Depot Officer , Central Stores ,Ekra. For arranging collection of P.L. payment,

Add collection of material and issue as per release order issued by CGM (WD)

✓ Technical/ Indent Cell

Dispatch Section Copy

Office Copy

AM(MM)

Chief Manager(MM)