

<p>भारतकोकिंगकोललिमिटेड एक मिनीरत्न कंपनी (कोल इंडियालिमिटेडका एक अंग) सामग्रीप्रबंधनविभाग कोयलाभवन, कोयलानगर धनबाद-826 005 सी.आइ.एन:यू.10101जे.एच.1972जी.ओ.1000918</p>		<p>Bharat Coking Coal Limited 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/Roof support/19-20/04

Date: 24.04.2019

To,

Steel Authority of India Ltd.,
Branch Sales Office, CMO Complex Building,
M.G. Road, Bokaro Steel City – 827 001
FAX:06542-240856/240860

By Registered Post

Sub: Supply Order for Iron & Steel materials

Ref: 1. MoU signed on 4.7.2018 for supply of Iron & Steel Materials to BCCL effective from 1st May'2018 for a period of one year valid up to 30.4.2019

2. Your offer Letter ref no. BS/BOK/LP/PI/BCCL dated 12.04.2019.

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 against Transport Rate Contract No. BCCL/PUR/Re-tender/518110/TRANSPORT/18-19/18 dated 19.02.19.
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(Fin.) MM, BCCL, KoylaBhawan, Dhanbad
10. Other terms are applicable as per MoU.

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.


Dy. Manager (MM)


CM (MM)

Enclosure:- Annexure "A"

ANNEXURE:- "A"

Supply Order No: BCCL/MMD/STEEL/Roof support/19-20/ 04

Date:24.04.2019

M/s Steel Authority of India Limited, Bokaro

SL.No.	ITEM	Quantity	Rate	Total Value
1.	TMT Bar 20mm	80 MT	48000	3840000.00
2.	MS Flat 6mm	20 MT	54000	1080000.00
3.	MS Sheet 1.6mm	15 MT	54000	810000.00
			SubTotal	57,30,000.00
		GST @18%((CGST & SGST@9% each)	10,31,400.00
			Total	67,61,400.00

(Total value: Rupees Sixty seven lakh sixty one thousand four hundred only)

Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ Rs.510.00 per MT (exclusive of Service tax, as applicable) for 115 MT, will be payable against transportation under Rate Contract no. BCCL/PUR/Re-tender/518110/TRANSPORT/18-19/18 dated 19.02.19 with M/s B K Traders Kulti, Burdwan.

The transportation cost for 115 MT of materials works out to Rs 61582.50(Rs. Sixty one thousand five hundred Eighty two rupees and fifty paise only) considering the GST @5% of freight amount inclusive for the purpose of computing landed value of the purchase proposal and fund certification.

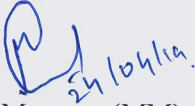
Indent No.: GM I/c (S&R)/19-20/01 dated 11.04.19.


Budget Certification no:-(1)BC provided for Rs. 6822983.00 vide BC no. BCCL/HQ/Pur-fin/Store Budget/Timber & Steel/02 dated 17-04-2019 ebc no.18 dated 17.04.19.

FC no:-(1) FC provided vide No. BCCL/Pur-fin/FC/02 dated 23.04.19 for Rs.68,22,983.00 efc no.4 dated 23.04.19.

Distribution copy To:-

1. GM I/c(S&R), BCCL
2. HOD (Fin) MM, M.M. Department, Commercial Block, Level-IV, KoylaBhawan, 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 I/c(S&R),BCCL.
4. Technical Cell
5. Dispatch Section Copy
6. Office Copy


Dy. Manager (MM)


CM (MM)