भारत कोकिंग कोल लिमिटेड एक मिनीरत्न कंपनी (कोल इंडिया लिमिटेड का एक अंग) सामग्री प्रबंधन विभाग कोयला भवन, कोयला नगर

धनबाद-826 005

सी.आइ.एन:यू.10101जे.एच.1972जी.ओ.1000918



Bharat Coking Coal Limited A Miniratna Company (A Subsidiary of Coal India Limited) **Material Management Department** Koyla Bhawan, Koyla Nagar Dhanbad-826 005 C.I.N: U10101 J.H.1972 G.O.1000918

Supply Order No: BCCL/MMD/STEEL/518184/MB/18-19/168

Date: 27.03.2019

By Registered Post

Steel Authority of India Ltd., 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 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. 21232081 dated 7.2.19 and vide E mail dated 08.02.2019.

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 at the time 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: 19.02.2019
- 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, Koyla Bhawan, Dhanbad
- 10. Other terms are applicable as per MoU.

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.

Enclosure: - Annexure "A"

ANNEXURE:- "A"

Supply Order No: BCCL/MMD/STEEL/518184/MB/18-19/168 dated: 27.03.2019

Sl.	ITEM	QUANTITY	Rate/MT	Total Value
No.				
1	M S Angle 50 X50 X6	10 MT	49290	492900.00
2	M S Angle 65 X65 X6	10 MT	47090	470900.00
3	MS Angle 75 X75 X6	10 MT	45090	450900.00
4	M S Channel 100 X 50	05 MT	46090	230450.00
5	M S Channel 150 X 75	05 MT	43216	216080.00
6	M S Sheet 6mm	10MT	46500	465000.00
7	M S Plate 8mm	10 MT	46500	465000.00
8	M S Plate 12mm	10 MT	47000	470000.00
9	CGI Sheet 0.63mm	15 MT	49500	742500.00
10	R S Joist 200 X 100	03 MT	43216	129648.00
11	R S Joist 250 X 125	03 MT	43216	129648.00
12	R S Joist 300 X140	10 MT	43216	432160.00
		Total: 101MT	Sub total	4695186.00
	GST @ 18% (CGST & SGST @9% each)			845133.48
	Total Value			5540319.48

(Total value: Rupees Fifty five lakh forty thousand three hundred nineteen & paise forty eight only)

<u>Transportation charges</u>:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ Rs.510.00 per MT (exclusive of Service tax, as applicable) for 101 MT, will be payable against transportation under Rate Contract no. BCCL/PUR/Re-tender/518110/ TRANSPORT/18-19/18 dated: 19.02.2019 with M/s B K Traders, Kulti, Burdwan.

The transportation cost for 101 MT of materials works out to Rs. 54085.50 (Rs. Fifty four thousand eighty Five 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.: MB/10/18-19 dated 27.9.18 & MMD IR No. 518184 dated 19.3.2019

Budget Certification no:- BC provided vide no. BCCL/HQ/PUR-FIN/STORE BUDGET/
/18-19/Other stores/38 & EBC no. 524 dated 21.2.19 for Rs 5594405.00

FC no: FC given by CM(F) vide No PCCL/PUREDN/FC/28 & FFC No. 466 dated 14.3.10 for Rs 5

FC no:-FC given by CM(F) vide No.BCCL/PURFIN/FC/28 & EFC No. 466 dated 14.3.19 for Rs.5594405/-Distribution copy To:-

- 1. GM (E&M)I/c, BCCL Dhanbad
- 2. HOD (Fin) MM, MM Department, Commercial Block, Level-IV, 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 by GM (E&M)I/c, BCCL.
- 4. Technical Cell
 - 5. Office Copy

AM(MM) (Rohit Kumar)

(R. K. Mishra)