

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/MB 16-17/169

Date.18.01.2017

To,
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 16th June,2016 for supply of Iron & Steel Materials to BCCL effective 1st of May,2016 for a period of one year valid upto 30.04.17
2.Your offer No. 20922981 dated 21.11.2016

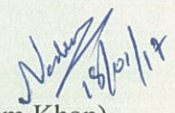
Dear Sir,

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:-

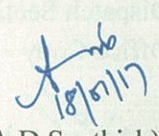
TERMS & CONDITIONS:-

1. PRICES – F.O.R. Ex- Bokaro Stock Yard as applicable on the date of delivery.
- 2.Excise Duty: inclusive.You shall submit alongwith the bill excise duty invoice enabling BCCL to avail Cenvat Credit as per excise provisions.
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 rate is 5% as offered by you.You shall submit Vatable invoice J VAT 404 and 407 as per JVAT provisions..
6. TRANSPORTATION FROM EX- STOCKYARD, BOKARO TO CONSIGNEE:-To be arranged by BCCL against Transport Rate Contract No. 04 Date: 26-10-2016
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: Area Finance Manager, EJ Area
11. **Other terms are applicable as per MoU.**

Yours faithfully,
For & on behalf of Bharat Coking Coal Ltd.


(Nadeem Khan)
AM(MM)

Enclosure:- Annexure-“A”


(A.D.Santhish)
Chief Manager(MM)

Contd.P/2

ANNEXURE-"A"

SUPPLY ORDER NO.BCCL/MMD/STEEL/MB 16-17/169

Date.18.01.2017

---2---

| Sl No. | ITEM | Required Qty(MT) | RATE/MT | TOTAL VALUE in Rs. |
|--------|------------------|------------------|-----------|--------------------|
| 1 | MS ANGLE 65X65X6 | 5.5 | 39,183.75 | 2,15,510.62 |
| | | | JVAT 5% | 10,775.53 |
| | | | | 2,26,286.15 |

(Total value: Rupees Two Lakhs Twenty Six thousand Two Hundred Eight Six and Fifteen Paise only)

Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ 405.00 per MT (exclusive of Service Tax, as applicable) for 5.5 MT, will be payable against transportation under Rate Contract no. 04 Date: 26-10-2016 with M/s B K Traders, Kulti, Burdwan.

The transportation cost for 5.5 MT of materials works out to Rs.2,327.73 (Rs Two Thousand Three hundred Twenty Seven and Seventy Three Paise only) considering the Service Tax @15 % of 30% of Freight amount inclusive for the purpose of computing landed value of the purchase proposal and fund certification.

Indent Ref No: EJ Area (Sudamdih unit) LP/1122/16-17/112 dated 26.09.2016 and MMIR no.316144 dated 03.12.2016 dated 21.07.2016

Budget Certification no.:- BC exists for Rs 2,90,414.00 and /--vide BC no.OSUG/EJA/CIVIL/16-17/943 DATED 24.11.2016 (pther consumable).

FC no. EJA/Ohs Ug/2016-17/933 dated 04.01.2017 for Rs.2,28,614.00

Distribution copy To:-

- 1.HOD(Fin) MM,M.M. Department, Commercial Block, Level-IV, Koyla Bhawan, Dhanbad
- 2.Depot Officer , Central Stores ,Ekra. For arranging collection of P.I., payment, And collection of material and issue as per release order issued by GM(E&M)I/C,BCCL
- 3.GM(E&M)I/C,BCCL/
- 4.GM(EJ Area)
- 5.Technical/ Indent Cell
- 6.Dispatch Section Copy
- 7.Office Copy

AM(MM) 18/01/17

Chief Manager(MM)