



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 16-17/203

Date.30.03.2017

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. 20922926 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, CV 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 16-17/203

Date.30.03.2017

---2---

| Sl No. | ITEM | Required Qty(MT) | RATE/MT in Rs. | TOTAL VALUE in Rs. |
|--------|-----------------|------------------|----------------|--------------------|
| 1 | CGI Sheet 0.6MM | 2.0 | 51,356.25 | 1,02,712.50 |
| | | | JVAT 5% | 5,135.62 |
| | | | | 1,07,848.12 |

(Total value: Rupees One Lakhs Seven Thousand Eight Forty Eight and Twelve 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 2.0 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 2 MT of materials works out to Rs.846.25(Rs Eight Hundred Forty Six and Twenty Five 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.

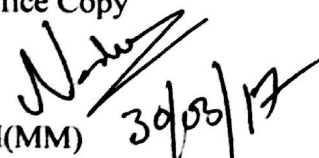
Indent Ref No:CVR/IND/0000524 dated 25.06.2016 and MMIR no.316044 dated 02.07.2016 ~~dated 25.06.2016~~

Budget Certification no.:- BC exists for Rs 1,24,000 and BC no.34/108 dated 29.06.2016(Other Stores(OC) 2016-17)

FC no. FC/BCCL/XII/1201/(201)34/108 DATED 01.02.2017 for Rs.1,08,694.57

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) 30/03/17


Chief Manager(MM)