



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:U10101JH1972GOU1000918

SUPPLY ORDER NO.BCCL/MMD/STEEL/314223/14-15/RAILS 60KG/209 Date 12.01.15

Steel Authority of India Ltd.,
Branch Sales Office, CMO Complex Building,
M.G. Road, Bokaro Steel City – 827 001

Regd//Speed Post
Copy by Fax/e mail

FAX:06542-240856/240860

Sub: Supply Order for 30000 B Rails

- Ref:1.MoU signed on 17th June,2014 for supply of Iron & Steel Materials to BCCL effective 1st of May,2014 for a period of one year valid upto 30.04.15
2.Your offer No. 20574726 dated 17.10.14

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. DELIVERY: Ex-stock / As and when required.
3. PAYMENT TERM:- 100 % payment against Proforma invoice through Demand Draft.
4. VAT:- J.VAT shall be payable extra as legally leviable. The current rate is 5%. You shall submit Variable invoice J VAT 404 and 407 as per JVAT provisions..
5. TRANSPORTATION FROM EX- STOCKYARD, BOKARO TO CONSIGNEE:- To be arranged by BCCL against Transport Rate Contract No. BCCL/PUR/RC/TRANSPORTATION FROM BOKARO/14-15/26 /09 Date: 06-09-2014
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, BCCL, Ekra
- 9A.Allocation:Project officer of 5.0Mtpa, Madhuban Coal Washery
- 10.PAYING AUTHORITY: General Manager (Fin.) MM, BCCL, Koyla Bhawan, Dhanbad
11. Other terms are applicable as per MoU.

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

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

Enclosure:- Annexure-“A”

ANNEXURE-“A”

SUPPLY ORDER NO.BCCL/MMD/STEEL/314223/14-15/RAILS 60KG/

Date 12.01.15

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1	M S RAIL 60KG COMMERCIAL RAIL 60.000mmx0x0x13,000.00	MT	150	43101.30	64,65,195.00
				JVAT@5%	3,23,259.75
				TOTAL	67,88,454.75 rounded off 67,88,454.00

(Total value: Sixty seven Lakhs eighty eight thousand four hundred and fifty four only)

Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ 390.00 per MT (exclusive of Service Tax), will be payable against transportation under Rate Contract no. BCCL/PUR/RCTRANSPORTATION FROM BOKARO/14-15/26/09 Date:06-09-2014 with M/S B.K.Traders,Kulti,Burdwan from Bokaro. The transportation cost for 150 MT of materials works out to 60,307.65 (Rs. Sixty thousand three hundred seven and paise sixty five only).Service Tax @12.36 % of 25% of Freight amount has been considered for the purpose of computing landed value of the purchase proposal and fund certification.

Indent No. IR No. 314223 dtd 29.12.14

Budget Certification no. &FC no.:- This has ref.to B.C vide no. BCCL/C&B/CAP/Reg.PN-16I/SN-12/e/BC no.26 Dated 11.12.2014 for RS 71,27,877/- & e FC no. 22 dated 12.12.14

Distribution copy To:-

1. GM,WCD/GM(UG Siding),GM (E&M)/C, Koyla Bhawan, Dhanbad
2. HOD (Fin) MM, M.M. Department, , Koyla Bhawan, Dhanbad
3. Depot Officer, Central Stores ,Ekra. For arranging collection of P.I., payment, And collection of material and issue as per allocation given in the order
4. Technical/ Indent Cell
5. MF
6. Office Copy


 Chief Manager(MM)