



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/314224/Safety/ 14-15/210

Date 13.01.15

Steel Authority of India Ltd.,

Regd//Speed Post

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 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. 20609093 dated 07.01.15 and 20608110 dated 05.01.15

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 in the price.SAIL shall be requested to submit alongwith the bill excise duty invoice enabling BCCL to avail Cenvat Credit as per excise provisions,if applicable.
- 3.J-VAT:As legally applicable at the time of delivery,the current rate is @5%. SAIL shall be requested to submit Variable invoice J VAT 404 and 407 as per JVAT provisions.
4. DELIVERY: Ex-stock / As and when required.
5. PAYMENT TERM:- 100 % payment against Proforma invoice through Demand Draft.
- 6.TRANSPORTATION FROM EX- STOCKYARD, BOKARO TO CONSIGNEE:-
To be arranged by BCCL against Transport Rate Contract No.94 dated 27.08.2012
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: 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. Sarantray)
Chief Manager(MM)

Enclosure:- Annexure-“A”

ANNEXURE-“A”

SUPPLY ORDER NO.BCCL/MMD/STEEL/314224/Safety/14-15/210

Date 13.01.15

M/s Steel Authority of India Limited, Bokaro

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1.	20MM TMT BARS IS 1786 FE 4600(SAIL TMT600) 20,000mmx0x0x0	MT	400	49,500.00	1,98,00,000.00
2.	MS FLATS HSFQ(450)6MM 6,000mmx150,000mmx0x6,000.000	MT	100	50,000.00	50,00,000.00
					2,48,00,000.00
				JVAT@5%	12,40,000.00
				TOTAL	2,60,40,000.00

(Total value: Rupees Two Crore Sixty Lakhs Forty Thousand only)

Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ 390.00 per MT (exclusive of Service Tax,as applicable), will be payable against transportation under Rate Contract no. BCCL/PUR/RCTRANSPORTATION FROM BOKARO/14-15/26 /09 Date: 06-09-2014with M/s B K Traders,Kulti,Burdwan.

The transportation cost for 500MT of materials works out to 2,01,025.50 (Rs. Two Lakhs One thousand twenty five and paise fifty only) considering the Service Tax @12.36 % of 25% 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)/14-15 Dated 15.12.2014 & MMD IR NO.314224/14-15

Budget Certification no.:- This has ref.to BCCL/HQ/PUR-FIN/STORES BUDGET/ Advance action /Rev budget/ 2014-15/ROOF SUPPORT STEEL/05 Dated 16.12.14 and FC given by GM(F)MM on P/2. vide No. BCCL/PUR-FIN/FC/ roof support steel(14-15) Dated 13.01.15
For Rs 2,62,41,025.50

Distribution copy To:-

- 1.GM (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 I/C (S&R),BCCL
3. GM I/C (S&R)BCCL
4. Technical/ Indent Cell
5. Dispatch Section Copy
6. Office Copy


 Chief Manager(MM)