**BHARAT COKING COAL LIMITED**

A Mini Ratna Company  
( A Subsidiary of Coal India Limited )  
Office of the General Manager(MM)  
Materials Management Department  
Commercial Block L-III , Koyla Bhawan : Koyla Nagar  
Dhanbad : 826005(Fax No- 0326-2230183)  
CIN: U10101JH1972GOI000918  
WEBSITE: bcci.gov.in Email: gmm@bcci.gov.in  
(UNDER JURISDICTION OF DHANBAD/DARKHAND COURT ONLY)

**Purchase Order**

Ref No : PUR/414129 (14-15) /60T RD WITH MARC/14-15/59/217

Date: 27.01.2015

To,  
M/s BEML Ltd,  
KAMALIKUNI, KOLAKUSMA,  
PO-SARAI DHELA,  
DHANBAD 828127

Vendor Code- H/22/M/P/011  
Vendor Type: OEM / CTSU  
PAN: AAACR8433D  
Ph No-0326 2208982  
FAX NO-0326-2200182

EMAIL: [beml@beml.co.in](mailto:beml@beml.co.in)**Subj: Supply of 60T Rear Dumpers with 07 Years MARC**

Ref: Your online offer read with subsequent clarifications last being BEML/MFM/BH60M/14-12048 dated 11.11.2014 against this office Global E-Tender No PUR/414129(14-15) /60T RD with MARC/14-15/59 Dated: 02-09-2014, online due on 15.10.14 read with subsequent online shortfall document request.

Dear Sirs,

Your above referred offer for supply of 60T Rear Dumpers with 07 Year MARC has been accepted to the extent as indicated hereunder:-

**1. SCOPE OF SUPPLY****A. Equipment:**

Sl.No	Particulars	Quantity	Unit Rate (Rs)	Extended Value (Rs)
1.	BH60M DUMP Truck powered by Cummins Infit KTTA-19-C diesel engine developing 485 kW net power at 2100 rpm, self propelled wheeled Rear Dumper with 54.5 ton capacity Rock body with Ancillary Equipment and other requirements for each of Item as specified as per Annexures enclosed. (Ex works Mysore)	52 Nos	13500000.00	702000000.00
2.	ED @ 8.24%		1112400.00	57844800.00
3.	CST @ 2%		292248.00	15196896.00
4.	Freight Charges inclusive of service tax		286651.02	14905853.04
5.	Transit Insurance inclusive of service tax		3073.11	159801.72
	Total (Equipment)	52 Nos	15194372.13	790107350.76
6.	Spares for 1 <sup>st</sup> Year(Ex Depot Dhanbad)		362996.00	18875792.00
7.	ED @ 12.36%		44866.31	2333048.12
8.	JVAT@14.00%		57100.72	2969237.44
	Total (Spares 1 <sup>st</sup> Year)	52 Sets	4649963.03	24178077.56
9.	Consumables for 1 <sup>st</sup> Year (Ex Depot Dhanbad)		589438.00	30650776.00
10.	ED @ 14.42%		84996.96	4419841.92
11.	JVAT @ 14.00%		94420.89	4909886.28
	Total (Consumables 1 <sup>st</sup> Year)	52 sets	768855.85	39980504.20
	Equipment , Spares (1 <sup>st</sup> Year) & Consumables (1 <sup>st</sup> Year) handed Purchase Value		16428191.01	854265932.52

*[Handwritten signature]*  
27/1/15

*[Handwritten signature]*  
27/1/15

**B. MARC:**  
 MARC agreement for a period of Seven years ( including one year warranty) is to be signed separately by the Purchaser and MARC holder ( M/s. BEMIL Ltd) and documented as per NIT and as agreed by you (Draft copy enclosed). The MARC agreement will be an integral part of this supply order.  
 Year wise hourly Spares and Supervision & Overhead Charges for MARC indicated below for expected annual working hours of 4500 Hrs.

Year	Total Spares and consumables charges per working hour of equipment including all taxes & duties (in Rs.)	Supervision and overhead charges per available hour of equipment excluding service tax. (in Rs.)
1	Nil.	164.00
2	487.00	266.00
3	545.00	281.00
4	1565.00	295.00
5	1116.00	310.00
6	1199.00	326.00
7	1743.00	343.00

NOTE: Present applicable rate of service tax on supervision and overhead charges is 12.36%.

2. **TOTAL PURCHASE VALUE (Equipment):** Rs 85,42,65,932.52 (Rupees Eighty Five Crore Forty Two Lakhs Sixty Five Thousand Nine hundred Thirty Two Thousand Paise Fifty Two) only. The above price is on Ex-works, Mysore / Ex Depot Dhanbad & firm till completion of order, however the contract is concluded on F.O.R. destination basis. Duties & taxes and other charges are payable extra as indicated in the scope of supply above.

3. **EXCISE DUTY WITH EDUCATION CESS:** shall be paid extra at legally applicable rates at the time of delivery, subject to production of documentary evidence. Present rate is @ 8.24% on basic price of equipment, @12.36% on spares & 14.42% on consumable for 1<sup>st</sup> year.  
 Refund/Credit, if any, obtained shall be passed on to the buyer which shall be certified by your auditor and to be submitted along with your bill.  
**BCCL is entitled to avail CENVAT credit on account of Excise duty for Indigenous products and Conserving Duty and Special additional duty for imported products. The invoice issued by the supplier should contain the following element as per Central excise rule:-**

- Name and address of assessee
  - Serial No. of Invoice (should not be hand written)
  - Central excise duty Registration No. (assesse& consigne)
  - Address of the concerned Central Excise Division
  - Range and address of the consigne
  - Description and Classification of the goods
  - Time and date of removal
  - Mode of Transport and vehicle registration number
  - Rate of duty
  - Quantity and value of goods and the Duty payable thereon
  - Education Cess and Higher Education Cess to be shown separately for complying with CENVAT Credit rules.
  - Five copies of invoice are to be submitted among those original copies being marked as the "original for buyer duplicate as "duplicate for transporter"
  - Invoice issued by input service providers should contain the Following information:
    - Serial No. of invoice(should not be hand written)
    - Name, address and registration no. of person providing taxable service.
    - Name and address of the person receiving taxable service.
    - Description, classification and value of taxable service provided or to be provided
    - Service tax payable thereon
    - Education Cess and Higher Education Cess to be shown separately for complying with CENVAT Credit rules.
- Consignor/Service providers should show excise/service tax element separately in their offer and invoice should be raised as per Cenvat credit rules as stated earlier.

*Signature*  
 20/10/12

4. **SALES TAX:** CST shall be paid extra at legally applicable rates at the time of delivery. Present rate is @ 2% on Ex-works price of equipment, spares & consumable plus ED with Education Cess against declaration form "C". Concessional form is to be collected from respective consignees. IVAT shall be paid extra at legally applicable rates at the time of delivery. Present rate is 14% on Ex-depot price of spares & consumable plus ED with Education Cess.

*"Any amount equivalent to VAT charged in the bill shall be withheld at the time of bill passing. The supplier shall be liable to submit the Form JVAT 404 within three months from the end of the relevant financial year. The amount withheld shall be refunded within 15 days from the date of submission of Form JVAT 404 by the supplier. The amount withheld shall bear no interest.*

*In case of default by the supplier in submitting form JVAT 404 within the time period as specified above, the amount withheld shall be forfeited and the same shall be utilized by the concerned area for paying additional tax demanded by commercial tax authorities due to non-submission of Form JVAT 404."*

NB: Any increase in duties & taxes after expiry of delivery period shall be to your account. Road permit, if required, shall be obtained from the consignees.

5. **PACKING & FORWARDING CHARGES:** NIL.

6. **FREIGHT/TRANSPORTATION CHARGES INCLUSIVE OF SERVICE TAX:** to be paid extra at actual subject to a maximum of Rs.2,86,651.02 (Rupees Two Lakh Eighty Six Thousand Six Hundred Fifty One & paise Two) only per equipment subject to production of documentary evidence. The transport charge is inclusive of service tax at legally applicable rate. Freight/Transportation Charges are not applicable for spares & consumable for 1<sup>st</sup> year.

7. **TRANSIT INSURANCE INCLUSIVE OF SERVICE TAX:** to be paid extra at actual subject to a maximum of Rs. 3073.11 (Rupees Three Thousand Seventy Three & Paise Eleven) only per Equipment subject to production of documentary evidence. The transit insurance charge is inclusive of service tax at legally applicable rate. Freight/Transportation Charges are not applicable for spares & consumable for 1<sup>st</sup> year.

8. **TERMS OF PAYMENT:**


**FOR EQUIPMENT:**

(a) 80% value of each equipment and the accessories and 100% Excise duty and full concessional ST/VCST along with 100% transportation & Insurance charges will be paid within 21 days after delivery of the equipment and receipt and acceptance of performance bank guarantee. The equipment should be accompanied with relevant dispatch documents like Challan, Maker's Test Cum Inspection Certificate Warranty Certificate, Pre dispatch inspection certificate wherever applicable etc.

(b) Balance 20% payment shall be made within 21 days of successful completion of erection testing, commissioning and final acceptance of the equipment (along with accessories) at site upon presentation of a certificate from the project Officer the effect that the equipment has been erected and commissioned to their entire satisfaction.

**FOR MARC**

- i. Billing Schedule
- ii. On the first working day of each month, BCCL shall notify in writing to the MARC Holder the readings of the Service Hours Meter recorded in the previous month in respect of each equipment. The Available Hours and the Working Hours will be calculated based on the above readings of Service Hours Meter and the equipment Log-Book to be maintained jointly by BCCL and MARC holder as per Clause-7 (i), Part-F, Sec-VI.
- iii. The MARC Holder may within 5 days of the succeeding month provide to BCCL an invoice, along with the following documents, for monthly price payable to it for the preceding month:
- iv. a). Certified copy of the relevant pages of the Equipment Log-Book applicable for the particular month;
- v. b). Certified copy of the notification of readings of Service Hour Meter applicable for the particular month.
- vi. If BCCL agrees with the amount of the invoice after audit and verification, it shall make the payment of the invoice to the MARC Holder within 21 (twenty one) days from the date of receipt and acceptance of the invoice.

  
  
 21/12/2016

10. BCCI is making payment of supplier's bills through Electronic Fund Transfer (EFT). Bidders are therefore, advised to indicate their Bank Account number and other Bank Details in their Invoice.

Name of the Bank,  
Name of the Branch with complete address.

Party's Account Style

Party's nature of Account.

Party's Account Number.

Your E-Payment mandate is enclosed as ANNEXURE-5

9. DELIVERY: 28 Nos' Dumpers to be supplied within 6 months from the date of receipt of purchase order and balance Dumpers to be supplied @ 8 Dumpers per month till completion of ordered quantity. However earlier delivery shall be appreciated.  
After supply of the first 48 Nos, the remaining 04 Nos' will be supplied on confirmation from this office and above delivery period will be reckoned from the date of issue of confirmation.

**CONSIGNMENT:**

The equipment allocated to the mine /projects/ areas as follows which is subject to change as per the requirement of purchaser:

Sl No.	Area/Project	Total Requirement	
		Under NCD	Under PCD
1	The Depot Officer, Regional Stores; Barora Area - I Nawangath, Dhanbad, Dhanbad-828306 TIN No-20121500733 CST Regn No-KT-82(C),Katras Circle,Katras Service Tax Regn No-AAACB7934MST018 CED Regn No-AAACB7934MEM003	02 Nos	
2	The Depot Officer, Regional Stores; Govindpur Area III Katras Mahabada Road, Sonardih, Dhanbad, Dhanbad-828125 TIN No- 20861500811 CST Regn No-KT-84(C),Katras Circle,Katras Service Tax Regn No-AAACB7934MST003 CED Regn No-AAACB7934MEM008	08 Nos	
3	The Depot Officer, Regional Stores; Katras Area IV Dhanbad Katras Road, Sijua, Dhanbad, Dhanbad-828121 TIN No- 20851500991 CST Regn No-KT-85(C),Katras Circle,Katras Service Tax Regn No-AAACB7934MST002 CED Regn No-AAACB7934MEM009	08 Nos	
4	The Depot Officer, Regional Stores;1,oyabadi, Sijua Area V Dhanbad Katras Road, Sijua, Dhanbad-828121 TIN No-20161500808 CST Regn No-KT-86(C),Katras Circle,Katras Service Tax Regn No-AAACB7934MST010 CED Regn No-AAACB7934MEM010	10 Nos	
5	The Depot Officer, Regional Stores; Kusunda Area VI Dhanbad Bokaro Road, Kusunda, Dhanbad-828116 TIN No-20761700589 CST Regn No-DH-596(C),Dhanbad Circle, Dhanbad Service Tax Regn No-AAACB7934MST013 CED Regn No-AAACB7934MEM011	01 No	

*Uddhanna*  
15/10/2015

6	The Depot Officer, Regional Stores, Ghanoodih Bastacolla Area IX Jharia Road, Bhagatdih, Dhanbad - 828111 TIN No-20711800090 CST Regn No-JH-53(C), Jharia Circle, Dhanbad Service Tax Regn No-AAACB7934MST015 CED Regn No-AAACB7934MEM004	10 Nos	
7	The Depot Officer, Regional Stores, Lodna Area X Khaasjearagora, Dhanbad -828115 TIN No-20801800089 CST Regn No-JH-8(C), Jharia Circle, Dhanbad Service Tax Regn No-AAACB7934MST016 CED Regn No-AAACB7934MEM005	08 Nos	
8	The Depot Officer, Regional Stores, CV Area XII Begunia Cally Road, Begunia, Barakar, West Bengal - 713324 TIN No-2067200902 CST Regn No-CK-35(C), Chirkunda Circle, Dhanbad Service Tax Regn No-AAACB7934MST005 CED Regn No-AAACB7934MEM002	01 No	
	<b>TOTAL</b>	48 Nos	NIL

11. **PAYING AUTHORITY:** The General Manager (Finance)/MM, Koyla Bhawan : Koyla Nagar, Jhanbad

12. **SECURITY DEPOSIT:** For Equipment Spares & Consumable for 1<sup>st</sup> Year: Exempted being a CRSU under the Ministry of Defence; Govt of India.  
For MARC: You will be required to deposit as security money 10% of the value of the Maintenance & Repair Contract (including Taxes, duties, and other charges to the FOR Destination prices) without having any ceiling in the form of Cash/ Bank Draft / Bank Guarantee within 15 days from the date of order. If the successful tenderer fails to deposit the security deposit within 15(fifteen) days from the date of order, the same shall be recorded as unsatisfactory performance for future dealings apart from taking any other penal action as may be deemed fit by BCCCL. For successful tenderers, the Security Money shall be refunded within 30 days of satisfactory execution of contract. For unsatisfactory execution of contract and / or failure of execution of contract, the security money shall be forfeited. The Bank Guarantee should be submitted on Rs.250/- non-judicial stamp paper as per the enclosed format at enclosed Annexure-C  
The value of SECURITY DEPOSIT for MARC is **Rs 20,79,17,097.00 or Rs 39,98,406.00/Equipment**

13. **COMPOSITE GUARANTEE / WARRANTY:** as indicated in Technical Specification (ANNEXURE-A)

14. **PERFORMANCE GUARANTEE:** In accordance with the provisions of clauses 7 & C7 of the Technical Specifications, you shall guarantee that the availability of the equipment shall be not less than 85% (eighty five per cent) for a period of 12 months from the accepted date of commissioning. You shall furnish a Performance Guarantee equivalent to 10% of the total value of the supply order / contract (by adding Excise Duty and Sales Tax etc to the FOR destination price of the equipment ordered). The performance guarantee shall be submitted in the form of a Bank Guarantee issued by a scheduled bank in the format attached as ANNEXURE-C-1 (on a non judicial stamp paper of value Rs.250.00 only). This Bank Guarantee shall be initially valid for a period of 18 months from the date of receipt and acceptance of equipment and the same shall either be released or extended depending upon the merit of the case. This Performance Guarantee shall be for the performance of the Contract / Supply Order.

**Submission of Bank Guarantee:** The original Bank Guarantee should be sent to the beneficiary directly by the issuing Bank under Registered Post (A.D.). However, in exceptional cases, where the Bank Guarantee is handed over to the customer for any genuine reasons, the issuing branch should immediately send by Registered Post (A.D.) an unstamped duplicate copy of the guarantee directly to the beneficiary with a covering letter requesting them to

Signature  
20/11/2024

compare with the original received from supplier and confirm that it is in order. The A.D. card should be kept with the loan papers of the relevant guarantee.  
The value of **PERFORMANCE BANK GUARANTEE** for Equipment, Spares & consumable for 1<sup>st</sup> year is **Rs 8,54,26,594.00 or Rs 16,42,820.00/Equipment**

15. **INTEGRITY PACT:** The Integrity Pact document signed by you is enclosed as ANNEXURE-T. This Integrity Pact is deemed to have been signed by BCCL Authorities  
Name of Independent External Monitor is:  
**Prof (Dr) L.C.Singhi, IAS(Retd)**  
**L-31, Third Floor Kallash Colony, New Delhi - 110048**

16. **PRICE FALL CLAUSE** - The price charged for the Stores / Equipment supplied against the order, if placed, shall in no event exceed the lowest price at which the bidder shall sell or offer to sell the Stores / Equipment of identical description to its any customer during the pendency of the Contract / Supply order. If the successful tenderer at any time during the pendency of the Contract / Supply Order sells or offers to sell such stores to any customer, at a price lower than the price stipulated in the Contract / Supply Order placed by BCCL, the successful tenderer shall forthwith notify to BCCL such reduction in sale price of stores / equipment supplied after such reduction counting into force shall stand correspondingly reduced.

17. **INSPECTION AND TESTS:**

- a) The purchaser or its authorized representative shall have the right to inspect and/or to test the goods to confirm their conformity to the contract. The purchaser shall notify the supplier in writing of the identity of any representative retained for these purposes.
- b) The inspections and tests may be conducted on the premises of the supplier or its subcontractor(s), at point of delivery and/or at the goods final destination when conducted on the premises of the supplier or its subcontractor(s), all reasonable facilities and assistance, including access to drawings and production data, shall be furnished to the inspectors at no charge to the purchaser.
- c) Should any inspected or tested Goods fail to conform to the specifications, the purchaser may reject them and the supplier shall either replace the rejected goods and make all alternatives necessary to meet specification requirements free of cost to the Purchaser.
- d) The Purchaser's right to inspect, test and, where necessary, reject the goods after the Goods arrival in the Purchaser's country shall in no way be limited or waived by reason of the Goods having previously been inspected, tested and passed by the Purchaser or its representatives prior to the Goods shipment from the country of origin.
- e) Materials are subject to inspection by the purchaser before dispatch. The materials may also be subject to stage inspection by a third party nominated by BCCL for the purpose. Final inspection shall, however, be carried out at the consignee's end by GM(Excv),BCCL or his authorized representative
- f) Nothing in these documents shall in any way release the supplier from any warranty or other obligations under this contract.
- g) The purchaser shall, at its discretion, have the right to test the ordered material in a Government Test House or in a test house nominated by the purchaser. In case of failure of the material after testing, the cost of tests as well as of the material shall have to be borne by the supplier.
- h) Pre-dispatch inspection by CM (Excv), 40 Kemppe Gowda Road, 4<sup>th</sup> Floor, Geetha Mansion, Coal India Ltd, Bangalore - 560 009

18. **GENERAL TERMS AND CONDITIONS:** Unless otherwise specified in the purchase order, the Purchase order, shall be subject to the General Terms and Conditions of Supply of Stores given as ANNEXURE -D. In case there is a conflict in any particular term of the NIT with the General Terms, the terms of the NIT will prevail.

19. **JURISDICTION:** Any dispute arising out of this enquiry shall come under the sole jurisdiction of the Dhanbad/Jharkhand High Court, (INDIA).

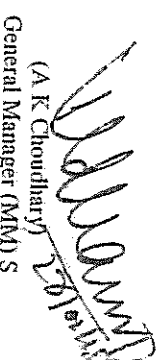
The contract is concluded with the issuance of this order. We are enclosing 2 copies of the Purchase Order, one of which should be returned to us duly stamped and signed.

Yours faithfully,

For & on behalf of Bharat Coking Coal Limited

  
(N.D. Yadav)

Assistant Manager (MM) D-IV

  
(A.K. Choudhary)  
General Manager (MM) S

Enclosures:

Sl	ANNEXURE	DESCRIPTION
1	ANNEXURE - A	TECHNICAL SPECIFICATIONS comprising TECHNICAL PARAMETER SHEET TECHNICAL DATA SHEET CLARIFICATION AGAINST SHORTFALL DOCUMENT REQUEST TECHNICAL COMPLIANCE CHECKLIST
2	ANNEXURE - B	List of Spares for 1 <sup>st</sup> Year, List of Consumable for 1 <sup>st</sup> Year.
3	ANNEXURE - C	Performa of Security Deposit
4	ANNEXURE - C-I	Performa of Performance Bank Guarantee.
5	ANNEXURE -D	General Terms and Conditions of supply of stores.
6	ANNEXURE -E	Performance of equipment under performance guarantee during warranty period
7	ANNEXURE -F	BH60M dumper tool list
8	ANNEXURE -G	Quality Assurance Plan
9	ANNEXURE -H	Leaflet of BH60M dumper.
10	ANNEXURE -I	Engine performance curves: KTA 19C Engine
11	ANNEXURE -I	Hydraulic system & circuit diagram
12	ANNEXURE -K	Auto Lube System
13	ANNEXURE -L	BH60M dumper Body volume calculation
14	ANNEXURE -M	Details & description of major bought-out/manufactured assemblies and sub-assemblies
15	ANNEXURE -N	Description & layout of auto fire detection and suppression system.-DGMS approved
16	ANNEXURE -O	Dynamic retarding chart of BH60M
17	ANNEXURE -P	Training schedule
18	ANNEXURE -Q	Erection chart for BH60M Dumper
19	ANNEXURE -R	Maintenance schedule for BH60M Dumper
20	ANNEXURE -S	Authorization for E-Payment
21	ANNEXURE -T	Integrity Pact
22	ANNEXURE -I,II,III	REPORTS FOR MARC

Copy to:

- GM(Execv)/HOD, Koyla Bhawan : Koyla Nagar,Dhanbad
- The HOD (Finance)/MM, Koyla Bhawan : Koyla Nagar,Dhanbad.
- The GM(Arens), Area I/ Area III/ Area IV/ Area V/ Area VI/ Area IX/ Area X/ Area XII
- GM(Company Secretary), BCCI, Koyla Bhawan : Koyla Nagar,Dhanbad - in ref. to BCCI:CS:F-(A)-870 dated 20/26.12.2014
- GM(MM/Stores), Koyla Bhawan : Koyla Nagar,Dhanbad: in ref. to Indent Registration No 414129(14-15) dtd 23.08.14

Indent No	IR No of MM Dtm	Qty (No)	Project/Area
R.S.L/D/13-14/44 dtd 12.05.14	414129 (14-15) dtd 23-08-14	01	Dahibari OCP/CV AREA(Replacement requirement-35T RD)
BCC/LI/AR-S/14-15/08 dtd 19.04.14		08	Jeeanaga S.Tisra.& N.Tisra OCP/LODINA AREA (Replacement requirement-35T RD)
BCC/L/AR-S/14-15/02 dtd 16/04/14		10	Bera OCP, Ghanoodh OCP, Raipur OCP & kuya OCP /BASTACOLLA AREA(Replacement requirement-35T RD)
NOCP/14-15/09 dtd 06.05.14		10	NOCT, Teumari OCP/SIUDA AREA (Replacement requirement-35T RD)
0431/AK/WMC/14-15/0C/VI.50030 dtd 14.04.2014		09	AKWMC/KATRAS AREA (Replacement requirement -35T RD)
R222R801203/R.S.S/Cap/Area III/14-15/03 dtd 04.04.14		10	Block-IV & Akashtiknare OCP /GOVINDPUR AREA (Replacement requirement-35T RD)
RS/BA/14-15/R&M/1 dtd 14/04/14		03	Dainoda,Mfaraidh & Shahadi/BA/BORA AREA (Replacement requirement-35T RD)
BCCI/KA/EXCV/X.01 dtd 29.04.14		01	Dhansar OCP / Jusunda Area (Replacement requirement-35T RD)
Rs-VI/14-15/39 dtd 30.04.2014			

*M. S. Srinivasan*  
Srinivasan

- GM(UMD), CMPDI Ltd, Gondwana, Place, Kanke Road, Ranchi-8 (OO of DT/CIL- 172/09 did 12.08.09)
- GM / GM (MM), ECL/CCL/WCL/SECL/NCL/MCL
- CM (Excv)-40 Kante Gowda Road, 4th Floor, Geetha Mansion, Coat India Ltd., Bangalore - 560 009
- The Depot Officer, RS/Area I/ Area III/ Area IV/ Area V/ Area VI/ Area IX/ Area XII, BCCL, Dhanbad.
- ~~AM, Tech Cell, MM Dira, Koyla Bhawan : Koyla Nagar, Dhanbad~~
- The Independent External Monitor for Integrity Pact:-  
Prof (Dr) L.C.Singhi, IAS(Reid)  
L-31, Third Floor Kalish Colony, New Delhi - 110048

This issues with approval of agenda item No 312.31 of the 312<sup>th</sup> BCCL Board meeting by the Board of Directors of BCCL and minutes communicated by Co.Secy vide BCCL.CS:F-1(A):970 dated 20/26.12.2014

For Equipment

eBC no HCCL/C&B/CAP/Reg PN 171/SN 06/eBC No. 69 Dated 11.06.14 (Cap 14-15) for Rs. 10,00,00,000.00  
eBC no HCCL/C&B/CAP/Reg PN 173/SN 25/eBC No. 401 Dated 25.01.14 (Cap 14-15) for Rs. 75,42,65,932.52

eFC-No 286 & 287 Dated 27.01.2015 for Rs 85,42,65,932.52

For MARC

Advance budget of Rs 333,31,61,233.38 by CM(D)C&B vide letter No BCCL/FIN(C&B)/14/D/110 dated 04.08.2014 for 2015-16 to 2021-2022

Assistant Manager (MM) D-1V

*[Signature]*  
General Manager (MM) S