

**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/Safety/ 17-18/31

Date: 18.07.17

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: Your PI no. BS/BOK/LP/PI/BCCL dated 15.07.2017

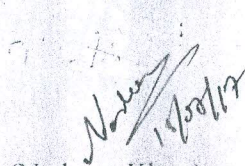
Dear Sir,

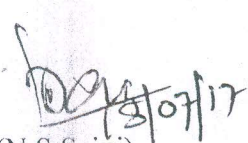
With reference to the above, we for & on behalf of BCCL hereby place order on you for supply of Iron and Steels materials as per item, quantity and price mentioned in **Annexure-“A”** and terms & conditions noted here under:-

**TERMS & CONDITIONS:-**

1. PRICES – F.O.R. Ex- Bokaro Stock Yard as applicable on the date of delivery.
2. GST- Shall be applicable as per legally applicable rate at the time of delivery, the current rate is @ 18 %.
3. DELIVERY: Ex-stock / As and when required.
4. PAYMENT TERM:- 100 % payment against Proforma invoice through RTGS/NEFT.
5. WEIGHMENT- Weighment at your weighbridge will be final.
6. INSPECTION:- Inspection of materials will be done at the end of consignee.
7. CONSIGNEE: Depot Officer, Central Stores, BCCL, Ekra
8. PAYING AUTHORITY: HOD (Fin.) MM, BCCL, Koyla Bhawan, Dhanbad
9. Other terms are applicable as per last MoU of 16-17.

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

  
(Nadeem Khan)  
AM(MM)

  
(N.S.Saini)  
General Manager(MM)

Enclosure:- Annexure-“A”



**ANNEXURE-"A"**

SUPPLY ORDER NO.BCCL/MMD/STEEL/Safety/ 17-18/31

Date: 18.07.17

**M/s Steel Authority of India Limited, Bokaro**

Sl. No.	ITEM	Required Qty(MT)	Unit Basic rate per tonne in Rs.	GST @ 18 %	Unit Value including tax in Rs.	Extended Value in Rs.
1	20MM TMT BAR Grade – Fe 600 Rock Bolt	09	44,030.00	7925.40	51,955.40	4,67,598.60

**(Total value: Rupees Four Lakhs Sixty Seven Thousand Five Hundred Ninety Eight and Sixty Paise Only)**

**Indent No. :**GM I/C(S&R)/17-18 Dated 05.07.2017

Budget Certification no.:- BC Provided for Rs 4,82,400/-vide BC no

BCCL/HQ/PUR-FIN/STORE BUDGET /2017-18/Iron & Steel/02 DATED 07.07.2017

and e BC no.36 dated 18.04.2017

FC given by CM(F)OP on Page – N/5 No. BCCL/PUR-FIN/FC/ 02 Dated 18.07.2017

For Rs. 4,67,599.00 & efc no.138 dated 18.07.2017

**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 I/C (S&R),BCCL

3.GM I/C (S&R)BCCL

4. Technical/ Indent Cell

5.Dispatch Section Copy

6.Office Copy

*[Signature]*  
Assistant Manager(MM)

*[Signature]*  
General Manager(MM)