

**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/Safety/ 17-18/32

Date: 12.08.17

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 10.08.2017

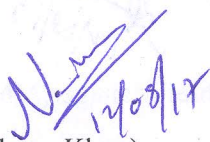
Dear Sir,

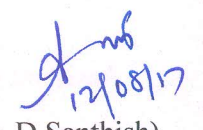
With reference to the above, we for & on behalf of BCCL hereby place order on you for supply of Iron and Steels materials as per item, quantity and price mentioned in **Annexure-“A”** and terms & conditions noted here under:-

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)


(A.D.Santhish)
Chief Manager(MM)

Enclosure:- Annexure-“A”

ANNEXURE-“A”

SUPPLY ORDER NO.BCCL/MMD/STEEL/Safety/ 17-18/32

Date: 12.08.17

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 08.08.2017

Budget Certification no.:- BC Provided for Rs 4,99,459/-vide BC no BCCL/HQ/PUR-FIN/STORE BUDGET /2017-18/Iron & Steel/04 DATED 11.08.2017 and e BC no.247 dated 11.08.2017
FC given by AF D(T) on Page – N/3 No. BCCL/PUR-FIN/FC/ 03 Dated 12.08.2017
For Rs. 4,67,599.00 & efc no.178 dated 12.08.2017

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


Assistant Manager(MM)


Chief Manager(MM)