



**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

To Sri Madeen  
Kindly provide  
the vigilance  
sheet along  
with order  
28/10/17  
Am(MM)

SUPPLY ORDER NO.BCCL/MMD/STEEL/Safety/ 17-18/51

Date: 14.10.17

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

Regd//Speed Post

Enclosed.

Sri S. Parshy

FAX:06542-240856/240860

30/10/17

**Sub: Supply Order for Iron & Steel materials**

Ref: 1. Your offer No. BS/BOK/LP/PI/BCCL DATED 10.10.2017 and 21063517 dated 11.10.2017

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. 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/NEFTt.
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. TRANSPORTATION FROM EX- STOCKYARD, BOKARO TO CONSIGNEE:-  
To be arranged by BCCL against Transport Rate Contract No. 04 Date: 26-10-2016
10. **Other terms are applicable as per MoU.**

Nadeem  
14/10/17  
(Nadeem Khan)  
AM(MM)

Yours faithfully,  
For & on behalf of Bharat Coking Coal Ltd.  
A.D.Santhish  
14/10/17  
Chief Manager(MM)

**Enclosure:- Annexure-"A"**

ANNEXURE-"A"

SUPPLY ORDER NO.BCCL/MMD/STEEL/Safety/ 17-18/51

Date: 14.10.17

M/s Steel Authority of India Limited, Bokaro

Sl. No.	ITEM	Required Qty(MT)	RATE/MT	TOTAL VALUE
1	20MM TMT BAR	300	44,030.00	1,32,09,000.00
2	MS Flat 6 MM	60	54,000.00	32,40,000.00
3	MS Sheet 1.6 MM	10	48,050.00	4,80,500.00
				1,69,29,500.00
		370.00	GST @ 18%	30,47,310.00
				Rs. 1,99,76,810.00 (A)

**(Total value: Rupees One crore Ninety Nine Lakhs Seventy Six Thousand Eight Hundred ten Only)**

**Transportation charges:-** Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ 405.00 per MT (exclusive of Service Tax,as applicable) for 370 MT, will be payable against transportation under Rate Contract no. 04 Date: 26-10-2016 with M/s B K Traders,Kulti,Burdwan.

The transportation cost for 370 MT of materials works out to Rs. 1,57,342.50 ( Rs. One Lakhs Fifty Seven Thousand Three Hundred Forty Two and Fifty Paise only) considering the GST @5 % 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)/17-18 Dated 12.09.2017

Budget Certification no.:- BC Provided for Rs 1,98,17,781.00 vide BC no.

BCCL/HQ/PUR-FIN/STORE BUDGET /2017-18/Timber & Steel/06 DATED 05.10.2017 and e BC no.340 dated 05.10.2017

FC given by CM(F)OP on Page – N/6 No. BCCL/PUR-FIN/FC/06 dated 14.10.2017 for Rs.2,01,34,153.00 & efc no.254 dated 14.10.2017

**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.L., 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)