



BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited, A Maharatna company)

Office of the General Manager (MM)

Materials Management Department,

Commercial Block L-III, KOYLA BHAWAN, KOYLA NAGAR

DHANBAD - 826005 (JHARKHAND)

(Fax No- 0326-2230183)

**PURCHASE
ORDER**

Under jurisdiction of Dhanbad Court only.

Ref No: PUR/311074/I&S/Rail 30lbs/2011-12/88

Date: 11.07.2011

**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 of Iron & Steel materials

Ref: 1. MoU signed 18-02-2011 for supply of Iron & Steel Materials to BCCL
2. Your offer Nos. OL/BOK/2011/002121 dated 27-06-2011

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. DELIVERY: Ex-stock / As and when required.
3. PAYMENT TERM:- 100 % payment advance against P.I. through Demand Draft.
4. VAT:- Payable as legally leviable. **The current rate is 5%**
5. TRANSPORTATION FROM EX- STOCKYARD, BOKARO TO CONSIGNEE:-
To be arranged by BCCL against Transport Rate Contract No.156 dated 15-09-2010
6. WEIGHMENT- Weighment at your weighbridge will be final.
7. INSPECTION:- Inspection of materials will be done at the end of consignee.
8. CONSIGNEE: Depot Officer, Central Stores, BCCL, Ekra
9. PAYING AUTHORITY: General Manager (Fin.) MM, BCCL, Koyla Bhawan, Dhanbad
10. **Other terms applicable as per MoU.**

Enclosure:- Annexure-“A” and a copy of MoU

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

(M. Chandra)
Sr. Manager (MM)-P&C

ANNEXURE-“A”

Ref No: PUR/311074/I&S/RAIL-30lbs/HQ/ 88

Date:11-07-2011

M/s Steel Authority of India Limited, Bokaro

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1	RAILS 15.00X0X0.00X0 WTD-99 Work Tested (MS)	MT	75	`62,176.00	` 46,63,200.00
				VAT @ 5%	` 2,33,160.00
				GRAND TOTAL:-	` 48,96,360.00

(Total P.O. value: ` Forty Eight Lakh Ninety Six Thousand Three Hundreds Sixty only)

Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ `299.52 per MT (inclusive of Service Tax), will be payable against transportation under Rate Contract no. 156 dated 15-09-2010 with M/s Jain Transport Corporation, chas, Bokaro.

The **transportation cost for 75 MT** of materials works out to ` **22,464.00** (Rs. Twenty Two Thousand Four Hundred Sixty Four only) Freight and Service Tax @10.3 % of 25% of Freight amount has been considered for the purpose of computing landed value of the purchase proposal and fund certification.

Indent No. : BCCL/CGM(E&M)/F-C. Indent/Schemes/2010/115 dated 21-08-2010

(IR No.0121(10-11) dated 08-11-2010) **Bastacolla-15MT, Govindpur-20MT&Basantimata-40MT**
Budget Certification no.:- Project/Unit-Existing/7615/Account No. Cap/P&M/BCCL/C&B/BE/

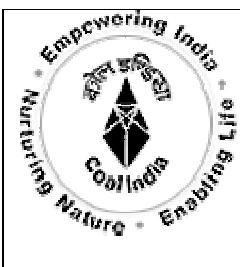
11-12/60 dated 11-07-2011 of amount ` **49, 18,824.00 (Total Order value & Freight)**

Distribution copy To:-

1. CGM (E&M) I/C, E&M Department, Main Building, Level-IV, Koyla Bhawan, Dhanbad
2. GM (Fin) MM, M.M. Department, **Commercial Block**, Level-IV, Koyla Bhawan, Dhanbad
3. Depot Officer , Central Stores ,Ekra. For arranging collection of P.I., payment,
And collection of material and **issue as per quantity indicated in Indent noted above after confirmation from CGM(E&M), HQ.**
4. Technical/ Indent Cell
5. Dispatch Section Copy
6. Office Copy

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(M. Chandra)
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