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	<p align="center"><b>BHARAT COKING COAL LIMITED</b>          ( 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)</p>
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SUPPLY ORDER NO.BCCL/MMD/STEEL/WASHERY/312108/12-13/ **137** Date 11.10.12

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

Regd//Speed PostFAX:06542-240856/240860Sub: Supply of Iron & Steel materials

Ref: 1. MoU signed 22 -05-2012 for supply of Iron & Steel Materials to BCCL effective from 01.05.12 to 30.04.13

2. Your offer Nos. 201211765 dated 24.08.12

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 against Proforma invoice 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.94 dated 27.08.2012
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
- 8A.ALLOCATION:Dugda Coal Washery
9. PAYING AUTHORITY: General Manager (Fin.) MM, BCCL, Koyla Bhawan, Dhanbad
10. **Other terms are applicable as per MoU.**

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

( *C.M. Sanantray* )

Chief Manager(MM)

Enclosure:- Annexure-"A"



**ANNEXURE-"A"**

SUPPLY ORDER NO.BCCL/MMD/STEEL/WASHERY/312108/12-13/

Date 11.10.12

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

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1	HSM PLATES IS2062 E250B SIZE 8MM 8.000MMX1,500.000X6,300.000	MT	25	41,404.66	10,35,116.50
2	HSM PLATES IS2062 E250B SIZE 8MM 10.000MMX1,500.000X6,300.000	MT	32	41,404.66	13,24,949.12
					23,60,065.62
JVAT@5%					1,18,003.28
TOTAL					24,78,068.90

(Total value: ₹ Twenty four Lakhs seventy eight thousand sixty eight and paise ninety only)

**Transportation charges:-** Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ ₹ 321.00 per MT (exclusive of Service Tax, as applicable), will be payable against transportation under Rate Contract no. 94 dated 27.08.12 with M/s B K Traders, Kulti, Burdwan. The transportation cost for 57 MT of materials works out to ₹ 18,862.38 (Rs. Eighteen thousand eight hundred sixty two and paise thirty eight only) considering the Service Tax @ 12.36 % of 25% of Freight amount inclusive for the purpose of computing landed value of the purchase proposal and fund certification.

**Indent No. :** 1360059/1/12 dated 21.04.12

(IR No. 312108 DTD.06.08.12)

**Budget Certification no.:-** This has ref.to B.C. WD/FIN/UNIT DUGDA/FY 12-13 /HEAD OTHER STORES/56  
Dated 01.06.12

FC No. FC no. WD/FIN/UNIT DUGDA/FY 12-13 /HEAD OTHER STORES/FC/74 Dated 28.09.12

**Distribution copy To:-**

1. CGM (WS)/WD, BCCL
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,
4. And collection of material and issue as per release order issued by CGM (WS)/WD, BCCL
5. Technical/ Indent Cell
6. Dispatch Section Copy
7. Office Copy

(C.R. Samantray)

Chief Manager(MM)

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