

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
Dhaphad: \$26005(Fox No. 0326, 2330183)

Dhanbad: 826005(Fax No- 0326-2230183) CIN:U10101JH1972GOUI000918

SUPPLY ORDER NO.BCCL/MMD/STEEL/315015 /Safety/ 15-16/15

Date 29.04.15

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: 1.MoU signed on 17th June,2014 for supply of Iron & Steel Materials to BCCL effective 1st of May,2014 for a period of one year valid upto 30.04.15

2.Your offer No. 20658938 dated 25.04.15

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.Excise Duty: inclusive in the price.SAIL shall be requested to submit alongwith the bill excise duty invoice enabling BCCL to avail Cenvat Credit as per excise provisions, if applicable.
- 3.J-VAT: As legally applicable at the time of delivery, the current rate is @5%. SAIL shall be requested to submit Vatable invoice J VAT 404 and 407 as per JVAT provisions.
- 4. DELIVERY: Ex-stock / As and when required.
- 5. PAYMENT TERM:- 100 % payment against Proforma invoice through Demand Draft.
- 6.TRANSPORTATION FROM EX-STOCKYARD, BOKARO TO CONSIGNEE:-
- To be arranged by BCCL against Transport Rate Contract No. BCCL/PUR/RC/TRANSPORTATION FROM BOKARO/14-15/26 /09 Date: 06-09-2014
- 7. WEIGHMENT- Weighment at your weighbridge will be final.
- 8. INSPECTION:- Inspection of materials will be done at the end of consignee.
- 9. CONSIGNEE: Depot Officer, Central Stores, BCCL, Ekra
- 10. PAYING AUTHORITY: HOD (Fin.) MM, BCCL, Koyla Bhawan, Dhanbad
- 11. Other terms are applicable as per MoU.

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.

Chief Manager(MM)

Enclosure: - Annexure-"A"

Date 29.04.15

M/s Steel Authority of India Limited, Bokaro

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1.	20MM TMT BARS IS 1786 FE 4600(SAIL TMT600) 20.000mmx0x0x0	МТ	238	49,500.00	1,17,81,000.00
2.	MS FLATS 6MM IS 2062 E 250BR 6.000mmx150.000mx0x6.000.000	MT	59	50,000.00	29,50,000.00
			297 MT		1,47,31,000.00
			JVAT 5%		7,36,550.00
					1,54,67,550.00

(Total value: Rupees One Crore Fifty four Lakhs sixty seven Thousand five hundred and fifty only)

Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ 390.00 per MT (exclusive of Service Tax,as applicable), will be payable against transportation under Rate Contract no. BCCL/PUR/RC/TRANSPORTATION FROM BOKARO/14-15/26 /09 Date: 06-09-2014with M/s B K Traders, Kulti, Burdwan.

The transportation cost for 297MT of materials works out to 1,19,409.15 (Rs. One Lakh nineteen thousand four hundred nine and paise fifteen 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.: GM I/C(S&R)/15-16 Dated 08.04.2015 & MMD IR NO. 315015/15-16

Budget Certification no.:- This has ref.to BCCL/HQ/PUR-FIN/ADV BUD/2015-16/TMT BR & STEEL/01/23 Dated 17.04.15 and FC given by CM(F)OP on P/4N

vide No. BCCL/PUR-FIN/FC/01(roof support steel) Dated 29.04.15 For Rs 1,55,86,959.15 g 2-fe-29 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

Chief Manager (MM)