

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/MB 16-17/163

Date.24.12.2016

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:1. MOU signed on 16th June,2016 for supply of Iron & Steel Materials to BCCL effective 1st of May,2016 for a period of one year valid upto 30.04.17
2. Your offer No. 20922981 and 20922926 dated 21.11.2016


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. You shall submit alongwith the bill excise duty invoice enabling BCCL to avail Cenvat Credit as per excise provisions.
3. DELIVERY: Ex-stock / As and when required.
4. PAYMENT TERM:- 100 % payment against Proforma invoice through Demand Draft.
5. VAT:- J.VAT shall be payable extra as legally leviable. The rate is 5% as offered by you. You shall submit Vatable invoice J VAT 404 and 407 as per JVAT provisions..
6. TRANSPORTATION FROM EX- STOCKYARD, BOKARO TO CONSIGNEE:-To be arranged by BCCL against Transport Rate Contract No. 04 Date: 26-10-2016
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.


(Nadeem Khan)
AM(MM)

Enclosure:- Annexure-"A"


(A.K. Chaudhary)
General Manager(MM)

Contd.P/2

ANNEXURE-"A"

SUPPLY ORDER NO.BCCL/MMD/STEEL/MB 16-17/163

Date.24.12.2016

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Sl No.	ITEM	Required Qty(MT)	RATE/MT	TOTAL VALUE in Rs.
1	MS ANGLE 50X50X6	36.0	40,308.75	14,51,115.00
2	MS ANGLE 65X65X6	5.0	39,183.75	1,95,918.75
3	MS AGL 65X65X8	8.0	39,183.75	3,13,470.00
4	MS ANGLE 75X75X6	13.0	39,183.75	5,09,388.80
5	MS ANGLE 75X75X8	2.0	39,183.75	78,367.50
6	MS ANGLE 75X75X10	3.0	39,183.75	1,17,551.30
7	MS CHANNEL 100X50	13.0	39,746.25	5,16,701.30
8	MS CHANNEL 125X65	9.0	37,721.25	3,39,491.30
9	MS CHANNEL 150X75	27.0	37,721.25	10,18,473.75
10	MS SHEET 1.6MM	19.0	45,506.25	8,64,618.75
11	MS SHEET 3.15MM	102.0	45,525.00	46,43,550.00
12	MS PLATE 6MM	46.0	42,243.75	19,43,212.50
13	MS PLATE 8MM	70.0	42,243.75	29,57,062.50
14	MS PLATE 10MM	83.0	42,243.75	35,06,231.25
15	MS PLATE 16MM	18.0	42,502.50	7,65,045.00
16	MS PLATE 20MM	6.0	42,502.50	2,55,015.00
17	CGI SHEET 0.6MM	24.0	51,356.25	12,32,550.00
18	MS ANGLE 130X130X12	2.0	37,721.25	75,442.50
19	MS CHANNEL 250X100	8.0	39,746.25	3,17,970.00
20	R S JOIST 150X75	5.0	37,721.25	1,88,606.25
21	R S JOIST 200X100	25.0	37,721.25	9,43,031.25
22	R S JOIST 250X125	11.0	38,193.75	4,20,131.25
23	R S JOIST 300X140	3.0	38,193.75	1,14,581.25

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		538 MT		2,27,67,525.00
			JVAT 5%	11,38,376.00
				2,39,05,901.25

(Total value: Rupees Two Crore Thirty Nine lakhs Five Thousand Nine hundred one and paise Twenty Five only)

Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ 405.00 per MT (exclusive of Service Tax, as applicable) for 538 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 538 MT of materials works out to Rs.2,27,695.05 (Rs Two Lakhs Twenty Seven Thousand Six hundred Ninety Five and Five Paise only) considering the Service Tax @15 % of 30% of Freight amount inclusive for the purpose of computing landed value of the purchase proposal and fund certification.

Indent Ref No: MMIR no.616056 dated 21.07.2016

Budget Certification no.:- BC exists for Rs 2,93,14,594/- vide BC no.BCCL/HQ/PUR-FIN/STORES BUDGET/2016-17/22 DATED 19.07.2016 and eBC no.236 dated 19.07.2016.

FC given by CM(F)OP on P/N/17 No.BCCL/PURFIN/FC/46 dated 24.12.2016 for Rs.2,41,33,596.30. and eFC no.372 dated 24.12.2016

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(E&M)/I/C, BCCL
- 3.GM(E&M)/I/C, BCCL
- 4.Technical/ Indent Cell
- 5.Dispatch Section Copy
- 6.Office Copy

Noster
24/12/16
AM(MM)

[Signature]
General Manager(MM)