	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
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SUPPLY ORDER NO.BCCL/MMD/STEEL/Safety/ 17-18/36

Date: 31.08.17

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. Your offer No. BS/BOK/LP/PI/BCCL DATED 31.08.2017

Dear Sir,

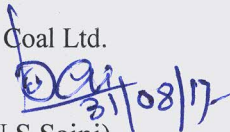
With reference to the above, we for & on behalf of BCCL hereby place order under MoU for the supply of Iron and Steels materials as per item, quantity and price mentioned in **Annexure-“A”** and terms & conditions noted here under:-

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. **Other terms are applicable as per MoU.**


(Nadeem Khan)
AM(MM)

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


(N.S.Saini)
General Manager(MM)

Enclosure:- Annexure-“A”

ANNEXURE-"A"

SUPPLY ORDER NO.BCCL/MMD/STEEL/Safety/ 17-18/36

Date: 31.08.17

M/s Steel Authority of India Limited, Bokaro

Sl. No	ITEM	Required Qty(MT)	RATE/MT in Rs.	GST @ 18 %	Rate inclusive of taxes	Extended value
1	20MM TMT BAR(FE600 Rock bolt)	50	44,030.00	7,925.40	51,955.40	25,97,770.00
2	MS Flat 6 MM	10	51,000.00	9,180.00	60,180.00	6,01,800.00
						31,99,570.00

(Total value: Rupees Thirty One Lakhs Ninety Nine Thousand five Hundred Seventy Only)

Indent No. :GM I/C(S&R)/17-18/68 Dated 18.08.2017

Budget Certification no.:- BC Provided for Rs 31,87,770.00 vide BC no

BCCL/HQ/PUR-FIN/STORE BUDGET /2017-18/Timber & Steel/05 DATED 22.08.2017 and e BC no.253 dated 22.08.2017

FC given by AF to DT(op) on Page – N/5 No. BCCL/PUR-FIN/FC/Timber & Steel/17-18/05 dated 31.08.2017

For Rs. 31,99,570.00 & efc no.195 dated 31.08.2017

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.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


Assistant Manager(MM)


General Manager(MM)