

	<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/313164 /13-14/ROOF SUPPORT/130 Date 30.09.13

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

**Regd//Speed Post**  
**Copy by Fax/e mail**

**FAX:06542-240856/240860**

**Sub: Supply Order for TMT and Flats**

Ref:1.MoU signed on 28<sup>th</sup> June,2013 for supply of Iron & Steel Materials to BCCL effective from 01.05.13 to 30.04.14

2.Your offer No.20406663 dated 18.09.13 and 20406659 dated 18.09.13

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 current rate is 5%.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.94 dated 27.08.2012
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: General Manager (Fin.) MM, BCCL, Koyla Bhawan, Dhanbad
11. **Other terms are applicable as per MoU.**

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

( C.R.Samantray )  
 Chief Manager(MM)

**Enclosure:- Annexure-“A”**

## ANNEXURE-"A"

SUPPLY ORDER NO.BCCL/MMD/STEEL/313164 /13-14/ROOF SUPPORT/130 Date 30.09.13

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1	20MM TMT BARS IS 1786 FE 600(SAIL TMT600) 20.000mmx0x0x0	MT	270	46,400.00	1,25,28,000.00
2	MS FLAT 6MM/IS2062 E250BR 6.000mmx150.000mmx0x0	MT	68	49,500.00	33,66,000.00
					1,58,94,000.00
JVAT@5%					7,94,700.00
TOTAL					1,66,88,700.00

(Total value: Rupees One Crore Sixty six Lakhs Eighty Eight thousand Seven hundred only)

**Transportation charges:-** Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ 321.00 per MT (exclusive of Service Tax), will be payable against transportation under Rate Contract no.94 dated 27.08.12 with M/S B.K.Traders,Kulti,Burdwan from Bokaro. The transportation cost for 338 MT of materials works out to 1,11,850.58 ( Rs. One Lakh Eleven thousand Eight hundred fifty and paise fifty eight only).Service Tax @12.36 % of 25% of Freight amount has been considered for the purpose of computing landed value of the purchase proposal and fund certification.

**Indent No. GM I/C(S&R)/13-14 dated 27.08.2013**

(IR No. 313164 dtd 19.09.13)

**Budget Certification no. &FC no.:-**This has ref.to B.C vide no. BLL/HQ/PUR-FIN/STORES BUDGET/REV BUDGET/2013-14/Roof support steel/04 Dated 12.09.13 & e FC no. 322 dated 28.09.13 for Rs 1,68,00,551.00

**Distribution copy To:-**

1. GM I/C(S&R), Koyla Bhawan, Dhanbad
2. GM (Fin) MM, M.M. Department, , Koyla Bhawan, Dhanbad
3. 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)/HOD
- ✓ 4. Technical/ Indent Cell
5. MF
6. Office Copy

Chief Manager(MM)