



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)

SUPPLY ORDER NO.BCCL/MMD/STEEL/313025/13-14/EKG SHOVEL/13-14/ 21

Dates 27.04.13

Steel Authority of India Ltd.,

Regd//Speed Post

Branch Sales Office, CMO Complex Building,

M.G. Road, Bokaro Steel City – 827 001

FAX:06542-240856/240860

Sub: Supply Order for 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 No. 20331083 dtd.10.04.13 and mail dated 26.04.13

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- Burnpur IISCO Plant 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. CST:- Shall be Payable as legally leviable at concessional rate against form “C”. The current rate is @2% against form “C”. form “C” shall be issued by the consignee.
- 5.TRANSPORTATION FROM EX- STOCKYARD, Burnpur IISCO Plant Stock Yard TO CONSIGNEE:-
To be arranged by BCCL against Transport Rate Contract No. vide no.46 dated 20.06.2011 with M/S B K Traders, Kulti,Burdwan ,from Burnpur to Ekra CS .
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:KATRAS AREA(AKWM OCP)

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.R.Samantray)

Chief Manager(MM)

Enclosure:- Annexure-“A”

ANNEXURE-“A”

SUPPLY ORDER NO.BCCL/MMD/STEEL/313025/13-14/EKG SHOVEL/13-14/ 21

Date 27.04.13

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1	PIG IRON SAIL ISP GRADE 0X0X0X0	MT	40	27,000.00	10,80,000.00
CST @2%					21,600.00
Total					11,01,600.00

(Total value: ₹ Eleven Lakhs one thousand and six hundred only)

Transportation charges:- Ex,IISCO Plant,Burnpur stockyard of SAIL to Ekra Central Stores, @ ₹ 495.00 per MT (exclusive of Service Tax,as applicable) for 40MT will be payable against transportation under Rate Contract no. 46 dated 20.06.2011 with M/s B K Traders,Kulti,Burdwan .The transportation cost For 40 MT of materials works out to ₹ 20411.82 (Rs. Twenty thousand four hundred eleven and paise eighty two 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. : This is against MMD indent regn no. 313025/26.04.13(CGM,Katrtas area's indent no. 1000/GN/10391 Dated 25.03.13 for recommissioning of EKG Shovel at AKWM OCP).

Budget Certification no.:- This has ref.to BC no.BCCL/HQ/PUR/Rev Adhoc/13-14/Other Stores(OCP)/10 Dated 12.04.13for Rs 1098432/- and additional BC no.BCCL/HQ/PUR/Rev Adhoc/13-14/Other Stores(OCP)/12 Dated 26.04.13for Rs 23580/-

FC given by GM(F)I/C on P/N/7 No.BCCL/PURFIN/FC/03 dated 27.04.13 for Rs 11,22,012/-

Distribution copy To:-

GM(Excv),BCCL HQ

GM (Fin) MM

CGM,Katras area

GM(Excv),Katras Area

CM(MM) ,Katras Area /Depot officer,Regional stores, Katras Area

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(Excv),BCCL

Technical/ Indent Cell

Dispatch Section Copy

Office Copy

Chief Manager(MM)

