

	<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/312264/Safety/ 12-13/222

Date 20/21.02.13

**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 22 -05-2012 for supply of Iron & Steel Materials to BCCL effective from 01.05.12 to 30.04.13

2. Your offer Nos 20301159,20301180 and 20301187 all dated 13.02.13

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. DELIVERY: Ex-stock / As and when required.
3. PAYMENT TERM:- 100 % payment against Proforma invoice through Demand Draft.
4. VAT:- Payable as legally leviable. The current rate is 5%
5. TRANSPORTATION FROM EX- STOCKYARD, BOKARO TO CONSIGNEE:-  
To be arranged by BCCL against Transport Rate Contract No.94 dated 27.08.2012
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
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/312264/Safety/ 12-13/222

Date 20/21.02.13

**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) 20mmx0x0x0	MT	920	45,300.00	4,16,76,000.00
2.	MS FLAT 6MM/IS2062 GRD B 6.000mmx150.000mmx0x0	MT	230	49,500.00	1,13,85,000.00
3.	MS SHEET 1.6MM/CR Sheets IS 513 CR 1 0 1.6000mmx1.250.000x0x2.5000.000	MT	50	51,236.00	25,61,800.00
					5,56,22,800.00
					JVAT@5%
					27,81,140.00
					TOTAL
					5,84,03,940.00

**(Total value: ` Five Crores Eighty Four Lakhs Three Thousand and nine hundred forty only)**

**Transportation charges:-** Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ ` 321.00 per MT (exclusive of Service Tax,as applicable), will be payable against transportation under Rate Contract no. 94 dated 27.08.12 with M/s B K Traders,Kulti,Burdwan.

The transportation cost for 200MT of materials works out to ` 3,97,102.68 ( Rs. Three Lakhs Ninety seven thousand one hundred two and paise sixty eight 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)/12-13 Dated 09.01.2013 & MMD IR NO. 312264/ 12-13

**Budget Certification no.:-** This has ref.to BC no.BCCL/HQ/PUR-FIN/STORES BUDGET/REV BUDGET /2012-13/ROOF SUPPORT STEEL/06 Dated 24.01.13 for Rs 5,97,82,000/-

FC given by GM(F)MM on P/N/4 vide No. BCCL/PUR-FIN/FC/ steel roof support 05/ Dated 18.02.13 For Rs 5,88,01,042.68

**Distribution copy To:-**

GM (Fin) MM, M.M. Department, **Commercial Block**, Level-IV, Koyla Bhawan, Dhanbad  
Depot Officer , Central Stores ,Ekra. For arranging collection of P.I., payment,  
And collection of material and issue as per release order issued by CGM(E&M),BCCL  
GM I/C (S&C)BCCL  
Technical/ Indent Cell  
Dispatch Section Copy  
Office Copy

( C.R.Samantray)

Chief Manager(MM)