

	<p align="center">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)</p>
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SUPPLY ORDER NO.BCCL/MMD/STEEL/MB 12-13/223

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

2. Your offer Nos 20284926,20284837 and 20284925 all dated 14.01.13

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/ 12-13/223

Date 20/21.02.13

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1.	MS ANGLE 50X50X6 IS2062 E250A/50.000mmx50.000mmx6.000mmx0	MT	10	45,910.00	4,59,100.00
2.	MS ANGLE 65X65X6 IS2062 E250A/65.000mmx65.000mmx6.000mmx0	MT	10	44,787.00	4,47,870.00
3.	MS CHANNEL 100X50 ISMC 100X50mm IS2062 E250A	MT	15	45,349.00	6,80,235.00
4.	MS CHANNEL 125X65 IS2062 E250A/100.000mmx50.000mmx5.300mmx0	MT	10	43,427.00	4,34,270.00
5.	MS CHANNEL 150X75 IS2062 E250A/150.000mmx75.000mmx5.700mmx0	MT	10	42,983.00	4,29,830.00
6	MS SHEET 1.6MM/ CR Sheet IS 513 CR 1 O 1.6000mmX1.250.000X0X2.5000.000	MT	10	48,708.06	4,87,080.60
7	MS SHEET 3.15MM/ HR Sheet IS1079GrO	MT	32	42,303.54	13,53,713.28
8	MS SHEET 6MM/HSM Plate IS2062 E250A/6.000mmx1.25.000x0x6.300.000	MT	20	42,752.98	8,55,059.60
9	MS PLATE 8MM/ HSM Plate IS2062 E250B/8.000mmx1.25.000x0x6.300.000	MT	25	42,752.98	10,68,824.50
10	MS PLATE 10MM/ Plant Mill Plate IS2062 E250B/10.000mmx2.500.000x0x12.500.00	MT	15	51,281.10	7,69,216.50
11	MS PLATE 12MM/ Plant Mill Plate IS2062 E250BR/12.000mmx2.500.000x0x10.000.00 UnTrmd	MT	10	42,943.99	4,29,439.90
12	CGI SHEET 0.63MM/GC Sheet IS277 Gr120 0.630mmx900.000mx0x2.500.000	MT	05	54,101.34	2,70,506.70
13	PIG IRON /SAIL- ISP Grade 0x0x0x0	MT	03	27,191.16	81,573.48
14	R S JOIST 200X100 Joists 200.000mx100.000mx0x0 IS2062 E250A/	MT	15	42,983.00	6,44,745.00
15	R S JOIST 250X125 IS2062 E250A Joists 250.000mx125.000mx0x0		10	43,742.00	4,37,420.00
					88,48,884.56
				JVAT@5%	4,42,444.22
				TOTAL	92,91,328.78

(Total value: ` Ninetytwo Lakhs Ninty one thousand three hundred twenty eight and paise seventy eight only)

Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ ` 321.00 per MT (exclusive of Service Tax,as applicable) for 197 MT, will be payable against transportation under Rate Contract no. 94 dated 27.08.12 with M/s B K Traders,Kulti,Burdwan and 3 MT of Item at sl.no.13 above will be payable against the valid transport contract vide no.46 dated 20.06.2011 with M/S B K Traders, Kulti,Burdwan ,from Burnpur to Ekra CS.

The transportation cost for 200 MT of materials works out to ` 66,721.90 (Rs. Sixty six thousand Seven hundred twenty one and paise ninety 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. : MB NO. MB/10/Koyalabhawan/12-13 dtd.17.11.12,photocopy forwarded vide letter no.3699 dtd.04/05.01.13 of CM(MM)Stores,BCCL

Budget Certification no.:- This has ref.to BC no.BCCL/HQ/PUR-FIN/STORES BUDGET/REV BUDGET/2012-13/OTHER STORES(UG)/20 Dated 30.10.12 FOR RS 100Lakhs
FC given by GM(F)MM on P/N/5 vide No. BCCL/PUR-FIN/FC/other stores(UG)12-13/ 16
Dated 20.02.13 For Rs 93,58,050.68

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
CGM(E&M)BCCL
Technical/ Indent Cell
Dispatch Section Copy
Office Copy

(C.R.Samantray)

Chief Manager(MM)