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BHARAT COKING COAL LIMITED

(A Subsidiary of Coal India Limited)

Office of the General Manager (MM) Materials Management Department

Commercial Block L-III, KOYLA BHAWAN, KOYLA NAGAR DHANBAD - 826005 (JHARKHAND)

(Fax No- 0326-2230183)

FORMAL

Under jurisdiction of Dhanbad Court only.

ORDER

Ref No: PUR/512037/TMT/Safety/2012-13/42

Date: 06.06.2012

Regd//Speed Post

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

FAX:06542-240856/240860

Sub: Supply of Iron & Steel materials

Ref: 1. MOU effective from 01/05/2012 for supply of Iron & Steel Materials to BCCL 2. Your offer No. OL/20164846 dated 19-05-12

With reference to the above, we for & on behalf of BCCL hereby place order 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 the date of delivery.
- 2. DELIVERY: Ex-stock / As and when required.
- 3. PAYMENT TERM:- 100 % payment advance against P.I. through Demand Draft.
- 4. VAT:- Payable as legally leviable. The current rate is 5%
- 5. TRANSPORTATION FROM EX-STOCKY ARD, BOKARO TO CONSIGNEE:-

To be arranged by BCCL against Transport Rate Contract No.156 dated 15-09-2010

- 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 applicable as per MOU.

Enclosure: - Annexure-"A" and a copy of MOU

Yours faithfully,

For & on behalf of Bharat Coking Coal Ltd.

Chief Manager (MM)



Ref No: PUR/512037/TMT/Safety/2012-13/42

Date: 06.06.2012 ANNEXURE-"A"

	Description	Qty. (M.T)	Unit Basic Rate Per MT (Rs)	Extended Value
5.N	TMT BARS IS 1786 FE 4600 (SAIL TMT 600) 20.00 mm	1098	49000.00	53802000.00
1	MS FLAT IS 2062 GRD B	274.50	49500.00	13587750.00
2	6 mm			67389750.00
	0.50/	-		3369487.50
	J VAT @ 5 % Total Material Value			7,07,59,237.50

(Total P.O. value: Rs. Seven Crore Seven Lakh Fifty Nine Thousand Two Hundred Thirty Seven and Paise Fifty only)

Transportation charges: - Ex-Bokaro stock Yard of SAIL to Ekra Central Stores, @ Rs. 299.52 per MT plus Service Tax will be payable against transportation under Rate Contract no. 156 dated 15-09-2010 with M/s Jain Transport Corporation, chas, Bokaro. The transportation cost for 1372.50 MT of materials works out to Rs. 4,23,793.92 (Rs. Four Lakh Twenty Three Thousand Seven Hundred Ninety Three and Paise Ninety Two only). Freight and 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.: GMI/C(S&R)/12-13 Dt. 02/06/2012 (IR No. 512037 dated 05/06/2012) Budget Certification no.:- BCCL/HQ/Pur.Fin./Store Budget/Rev.Budget/2012-13/Roof Support-Steel/02 dated 02/06/2012 of amount Rs. 7,12,36,050/-F.C. no.:-BCCL/Pur.Fin./FC/01 dated 06-06-2012 for Rs. 7,11,83,031.42 given by GM(F)MM

Distribution copy To: -

- 1. GM (S&R) I/C, Safety Department, Level-VI, Koyla Bhawan, Dhanbad
- 2. GM (Fin) MM, M.M. Department, Commercial Block, Level-IV, Koyla Bhawan. Dhanbad
- 3. Depot Officer, Central Stores, Ekra. For arranging collection of P.I., payment, Mollection of material and issue to respective unit on Depot Transfer Voucher. Technical/Indent Cell
- 5. Special Cell, CMPDI, Gondwana Place, Kanke Road, Ranchi
- 6. Office Copy

Chief Manager (MM)

