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	<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)
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P.O NO.BCCL/PUR/MMD/STEEL/313086/Safety/13-14/71

Date 05.07.13

**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 of Iron & Steel materials**

Ref: 1. MoU signed 28 -06-2013 for supply of Iron & Steel Materials to BCCL effective from 01.05.13 to 30.04.14

2. Your offer Nos. 20368795, 20368802 and 20368698 all dated 28.06.13

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 at the time delivery. **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.

  
( A.D.Santhish )

Chief Manager(MM)

**Enclosure:- Annexure-"A"**

  
5/7/13  
(MM)



### ANNEXURE-"A"

P.O NO.BCCL/PUR/MMD/STEEL/313086/Safety/13-14/

Date 05.07.13

#### M/s Steel Authority of India Limited, Bokaro

SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1	200MM TMT FE 4600	MT	399	46,500.00	1,85,53,500.00
2	MS FLAT 6MM	MT	100	49500.00	49,50,000.00
3	CR SHEET 1.6MM	MT	50	51236.00	25,61,800.00
					2,60,65,300.00
JVAT@5%					13,03,265.00
TOTAL					2,73,68,565.00

(Total value: ₹ Two Crore seventy three lakhs sixty eight thousand five hundred and sixty five 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 549 MT of materials works out to ₹ 1,81,674.48 ( Rs. One Lakhs eight one thousand six hundred seventy four and paise forty 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. : GMI/C(S&R)13-14 dated 20.04.13 & (IR No. 313086 DTD.28.06.2013)

Budget Certification no.:- B.C. BCCL/HQ/PUR.FIN STORE BUDGET/REV-BUD/2013-14 /OTHER STONES(UG)/05 Dated 16.05.2013 for Rs. 2,75,55,000/-

FC Given By GM(F)MM on P/N/6 vide no. FC no. BCCL/PURFIN/FC/08 FOR Rs.2,75,50,239/- Dated 04.07.2013

#### **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 GM I/C(S&R),BCCL
- GM I/C (S&R),BCCL
- ✓ Technical/ Indent Cell
- Dispatch Section Copy
- Office Copy

( A.D.Santhish)  
Chief Manager(MM)



BCCL