



**BHARAT COKING COAL LIMITED**  
(A Subsidiary of Coal India Limited, A Maharatna company)  
**Office of the General Manager (MM)**  
**Materials Management Department,**  
**Commercial Block L-III, KOYLA BHAWAN, KOYLA NAGAR**  
**DHANBAD - 826005 (JHARKHAND)**  
(Fax No- 0326-2230183)

**PURCHASE  
ORDER**

**Under jurisdiction of Dhanbad Court only.**

Ref No: PUR/311173&84/I&S/KustoreArea/HQ/2011-12/247

Date: 17.02.2012

**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 18-02-2011 for supply of Iron & Steel Materials to BCCL  
2. Our Letter for Offer : No. 7422 dated 09-02-2011  
2. Your Offer Letter No. 20114738 dated 10-02-2012

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 advance against P.I. 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.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 Limited

(Niraj Kumar)  
Manager (Excvn.) MM

**ANNEXURE-“A”**

Ref No: PUR/311173&amp;84/I&amp;S/KustoreArea/HQ/2012/247

Date:17-02-2012

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

SL	ITEM SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1	4	ANGLE 150X150X16MM IS 2062 E250A	MT	3.6	42,885.00	1,54,386.00
					Basic Total:-	1,54,386.00
			Vat@5% Round Off :-			7,719.00
			Order Value:-			1,62,105.00
			Freight@299.52 per MT Round Off			1,078.00
			Total Proposal Value:-			1,63,183.00
Rs. One Lakh Sixty Three Thousand One Hundred Eighty Three only						

**Transportation charges:-** Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ `299.52 per MT (inclusive of 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 3.6 MT of materials works out to ` 1,078.00 (Rounded off Rs. One Thousand Seventy Eight only) Freight and Service Tax @10.3 % of 25% of Freight amount has been considered for the purpose of computing landed value of the purchase proposal and fund certification.

**The Total value works out to ` 1, 63,183.00 (Rs. One Lakh Sixty Three Thousand One Hundred Eighty Three only)**

**Indent No. : BCCL:KA:E&M:2010 dated 30-06-2011 (IR No.311184(11-12)**

**Budget Certification no.:- BCCL/Finance/P&P/BC/E&M/CAP/11-12/P&M/VIII/4/14/TCR Dated 16-02-12 of amount Rs. 1, 63, 183.00**

**FC No. BCCL/P&P/Sr.M/CAP/11-12/P&M/1/3/FC dated 17-02-2012**

**Distribution copy To:-**

1. CGM (E&M) I/C, E&M Department, Main Building, Level-IV, 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, And collection of material and issue as per release order issued by CGM(E&M)
4. Technical/ Indent Cell
5. Dispatch Section Copy
6. Office Copy

(Niraj Kumar)  
Manager (Excvn.) MM  
Bharat Coking Coal Limited