

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/311074/I&S/MB/2011-12/116

Date: 12.08.2011

**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. Your offer Nos. OL/BOK/2011/002121, 002130 both dated 27-06-2011 &
OL/BOK/2011/002186 dated 28-06-2011

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:-

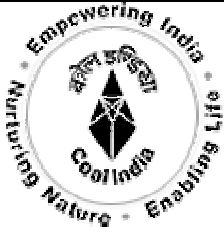
TERMS & CONDITIONS:-

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 Coal Ltd.

(A. K. Chaudhary)
Chief Manager (MM)-Purchase

	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)
---	---

M/s Steel Authority of India Limited, Bokaro ANNEXURE-“A”

SL	ITEM SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1	4	MS ANGLE 75X75X6mm IS2062ABC-01 IS2062 E250A SK	MT	14	40017.00	560238.00
2	5	MS ANGLE 75X75X8mm IS2062ABC-01 IS2062 E250A SK	MT	35	40017.00	1400595.00
3	6	MS ANGLE 75X75X10mm IS2062ABC-01 IS2062 E250A SK	MT	15	40017.00	600255.00
4	14	HR SHEET 3.15mm X1250 X 2500 IS-1079-19 IS1079 0 ALK	MT	95	40532.00	3850540.00
5	15	MS SHEET 6mm X1500 X 6300 IS2062 ABC-18 IS2062 E250B UNTRIM	MT	178	40921.00	7283938.00
6	16	MS PLATE 8mm X 1500 X 6300 IS2062 ABC-18 IS2062 E250B UNTRIM	MT	68	40421.00	2748628.00
7	17	MS PLATE 10mm X 1500 X 6300 IS2062 ABC-18 IS2062 E250B UNTRIM	MT	69	40421.00	2789049.00
8	18	MS PLATE 12mm X 2500 X 8000 IS2062 ABC-58 IS2062 E250B UNTRIM	MT	12	40675.00	488100.00
9	19	MS PLATE 16mm X 2500 X 8000 IS2062 ABC-58 IS2062 E250B UNTRIM	MT	14	40675.00	569450.00
10	20	MS PLATE 20mm X 2500 X 8000 IS2062 ABC-58 IS2062 E250B UNTRIM	MT	14	40675.00	569450.00
11	22	MS PLATE 25mm X 2500 X 8000 IS2062 ABC-58 IS2062 E250B UNTRIM	MT	5	41478.00	207390.00
12	29	MS ANGLE 100x100x10mm IS2062ABC-01 IS2062 E250A SK	MT	10	40116.00	401160.00
13	30	MS ANGLE 130x130x12mm IS2062ABC-01 IS2062 E250A SK	MT	10	40160.00	401600.00
14	31	MS CHANNEL 200X75mm IS2062ABC-01 IS2062 E250A SK	MT	18	40160.00	722880.00
15	37	RS JOIST 300X140mm IS2062ABC-01 IS2062 E250A SK	MT	26	40668.00	1057368.00
16	38	MS ANGLE 90X90X10mm IS2062ABC-01 IS2062 E250A SK	MT	9	40017.00	360153.00
17	40	MS JOIST 400X140mm IS2062ABC-01 IS2062 E250A SK	MT	4	42774.00	171096.00
		Total :- 29 Items	Total:-	596	Basic Total:-	24181890.00
			<u>Vat@5%</u>			1209094.50
			Total Order Value:-			25390984.50
			<u>Freight@299.52 per MT</u>			178513.92
			Total Proposal Value:-			25569498.42
			Rounded off:-			25569498.00

Rs. Two Crore Fifty Five Lakh Sixty Nine Thousand Four Hundreds Ninety Eight 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 596 MT of materials works out to ` 1,78,513.92 (Rounded off Rs. 1,78,514.00) Rs. One Lakh Seventy Eight Thousand Five Hundred Fourteen 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.

Indent No. : MB/11/10-11 DATED 22-09-2010 (IR No.311074(11-12) dated 23-06-2011)

Budget Certification no.:- BCCL/HQ/PUR.FIN./Store Budget/Revenue/Other Stores(UG)/

11-12/08 dated 11-08-2011 of amount ` **2, 55, 69,498.00**

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.
4. Technical/ Indent Cell
5. Dispatch Section Copy
6. Office Copy

(A. K. Chaudhary)
Chief Manager (MM)-Purchase
Bharat Coking Coal Limited