

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

Under jurisdiction of Dhanbad Court only.

ORDER

Ref No: PUR/111224/I&S/Rail30lbs/HO/2011-12/269

Steel Authority of India Ltd.,

Branch Sales Office, CMO Complex Building,

M.G. Road, Bokaro Steel City – 827 001

FAX:06542-240856/240860

Date: 14.03.2012

Regd./Speed Post

Sub: Supply of Iron & Steel materials

Reference:

- 1. MoU No. MMD/PUR/200000/I&S/Policy/2011/3879 dated 18-02-2011/10-03-2011 for supply of Iron & Steel Materials to BCCL
- 2. Validity Extension of MoU-Letter No. 8009-14 dated 14-03-2012
- 3. Our Letter for Offer: No. 7479 dated 15-02-2012
- 4. Your Offer Letter No. OL/20116843 dated 21-02-2012

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

> (Mihir Chandra) Chief Manager (MM)

M/s Steel Authority of India Limited, Bokaro

ITEM	DESCRIPTION OF	U/M	QTY.	RATE	VALUE
SL	MATERIALS				
1.	30 lbs MS Rail	MT	100	63,291.00	63,29,100.00
	Size: 15x0x0 mm.				
	Work Tested				
				BasicTotal:-	63,29,100.00
		Vat@5% Round Off :-			3,16,455.00
		Order Value:- Freight@299.52 per MT Total Value:-			66,45,555.00
					29,952.00
					66,75,507.00
Rs. Sixty Six Lakh Seventy Five Thousand Five Hundred Seven 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 100 MT of materials works out to `29,952.00 (Rs. Twenty Nine Thousand Nine Hundred Fifty Two 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 purchase value works out to `66,75,507.00 including freight payable under Rate Contract. (Rs. Sixty Six Lakh Seventy Five Thousand Five Hundred Seven only)

Indent No.: BCCL/CGM(E&M)F-C. Indent/2011-12 dated 05-09-2011

Budget Certification no.:- BCCL/PP/Sr.M/CAP/AC/12-13/P&M/A-6/Indent dated 22-02-2012

F.C. No. BCCL/P&P/Sr.M/CAP/FC/12-13/03/10 dated 14-03-2012 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 as required, and collection of material and issue as per release order issued by CGM(E&M)
- 4. CM(MM), Technical Cell, MMD
- 5. Dispatch Section Copy

of amount Rs. 66,75,507.00

6. Office Copy

(Mihir Chandra) Chief Manager (MM)