



BHARAT COKING COAL LIMITED
(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)

SUPPLY ORDER NO.BCCL/MMD/STEEL/MB 13-14/285

Date 26/02/14

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 Order for Iron & Steel materials

Ref:1.MoU signed on 28th June,2013 for supply of Iron & Steel Materials to BCCL effective from 01.05.13 to 30.04.14
2.Your offer No. 20476548,20476500 dated 14.02.14 and 20478832 dated 19.02.14

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.Excise Duty: inclusive.You shall submit alongwith the bill excise duty invoice enabling BCCL to avail Cenvat Credit as per excise provisions.
3. DELIVERY: Ex-stock / As and when required.
4. PAYMENT TERM:- 100 % payment against Proforma invoice through Demand Draft.
5. VAT:- J.VAT shall be payable extra as legally leviable. The current rate is 5%.You shall submit Vatable invoice J VAT 404 and 407 as per JVAT provisions..
6. TRANSPORTATION FROM EX- STOCKYARD, BOKARO TO CONSIGNEE:-To be arranged by BCCL against Transport Rate Contract No.94 dated 27.08.2012
7. WEIGHMENT- Weighment at your weighbridge will be final.
8. INSPECTION:- Inspection of materials will be done at the end of consignee.
9. CONSIGNEE: Depot Officer, Central Stores, BCCL, Ekra
- 10 PAYING AUTHORITY: General Manager (Fin.) MM, BCCL, Koyla Bhawan, Dhanbad
11. **Other terms are applicable as per MoU.**

Yours faithfully,
For & on behalf of Bharat Coking Coal Ltd.

(Nadeem Khan)

MT(MM)

(C.R.Samantray)

Chief Manager(MM)

Enclosure:- Annexure-“A”

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ANNEXURE-"A"

SUPPLY ORDER NO.BCCL/MMD/STEEL/MB 13-14/285

Date 26/02/14

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SL	DESCRIPTION OF MATERIALS	U/M	QTY.	RATE	VALUE
1.	MS CHANNEL 100X50 IS2062 E250A 100.000mX50.000mmx0 standard length	MT	12	47,472.10	5,69,665.20
2.	MS CHANNEL 125X65 IS2062 E250A/125.000mx65.000mmx5.300mmx0 standard length	MT	13	45,449.62	5,90,845.06
3.	MS CHANNEL 150X75 IS2062 E250A/150.000mx75.000mmx5.700mmx0 standard length	MT	06	45,517.03	2,73,102.18
4.	MS SHEET 1.6MM/ CR Sheet IS 513 GR O 1.6000mmX900.000mX0X2.5000.000	MT	39	51,191.22	19,96,457.58
5.	MS SHEET 3.15MM/ HR Sheet IS1079GrO 3.150mmx1,250.000X0X2.5000.000	MT	53	44,561.98	23,61,784.94
6.	MS SHEET 6MM/HSM Plate IS2062 E250A/6.000mmx1.25.000x0x6.300.000	MT	49	44,449.62	21,78,031.38
7.	MS PLATE 8MM/ HSM Plate IS2062 E250B/8.000mmx1.25.000x0x6.300.000	MT	52	44,449.62	23,11,380.24
8.	MS PLATE 10MM/ HSM Plate IS2062 E250A/10.000mmx1,2500.000x0x6.300.000	MT	53	44,449.62	23,55,829.86
9.	MS PLATE 25MM/Plate Mill Plates IS2062 E250A/25.000mmx0x0x0	MT	01	47,483.34	47,483.34
10.	CGI SHEET 0.63MM/GC Sheet IS277 Gr120 0.630mmx800.000mx0x3000.000	MT	05	54,562.10	2,72,810.50
				283MT	1,29,57,390.28
				JVAT@5%	6,47,869.51
				TOTAL	1,36,05,259.79

(Total value: One Crore Thirty Six Lakhs Five thousand two hundred fifty nine and paise seventy only)

Transportation charges:- Ex- Bokaro stock Yard of SAIL to Ekra Central Stores, @ 321.00 per MT (exclusive of Service Tax, as applicable) for 283 MT, 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 283 MT of materials works out to 93,650.05 (Rs. Ninety Three Thousand Six hundred fifty and paise five 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: MB NO. MB/10/Koyalabhawan/13-14 dtd.12.11.13, forwarded vide letter no.6806 dtd.10/11.02.14 of GM(MM)Stores

Noted
26/02/14

[Signature]
26/02/14

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Budget Certification no.:- This has ref.to BC no. BCCL/HQ/PUR-FIN/STORES BUDGET/REV BUDGET/2013-14/OTHER CONS & SPARES(WASHERY)/03 Dated 07.02.14 FOR RS 150Lakhs FC given by GM(F)MM on P/N/5 vide No. BCCL/PUR-FIN/FC/01/ For Rs1,36,98, 910.00/other consm&spares(washery)
Dated 26.02.14

Distribution copy To:-

- ✓ 1.GM (Fin) MM, M.M. Department, Commercial Block, Level-IV, Koyla Bhawan, Dhanbad
- 2.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(E&M)I/C,BCCL
- 3.GM(E&M)I/CBCCL
- 4.CGM(Washery)
- ✓ 5.Technical/ Indent Cell
- 6.Dispatch Section Copy
- 7.Office Copy

Nidhar
26/02/14
MT(MM)

[Signature]
26/02/14
Chief Manager(MM)