



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

(A subsidiary of Coal India Limited & A Government of India Enterprise)

CIN No. U10100MH1975GOI018626

Office of the General Manager(MM)
Materials Management Department,
Coal Estate, Civil Lines
Nagpur 440 001

Ph. PBX : 0712 - 2511381,
2511227 EXT 5529 or 5824
Fax : 0712 - 2510284
Website : westerncoal.gov.in

Formal Supply Order No: 21000932420031

Dtd : ~~21.04.2020~~

21/5/2020

To,

M/s. Saas Marketing,

Mob:-9371463638

H. No. 232, W. No. 65, Room No. 2,

Email:- saasmarketing2018@gmail.com

Tent Line, Near Hotel Parashar Legacy, Behind Vims Hospital,

Mohan.Nagar, Nagpur-440001.

Sub: Procurement of Medicines against Emergency Purchase Committee enquiry no. WCL/CMS/
MED/ 2012-21/925 dtd. 20.04.2020 and 935 dtd. 23.04.2020

Ref: Your offer dated 22.04.2020

Dear Sir,

With reference to the above, we are pleased to place formal order on you for supply of Medicines as per the specification, rates, terms and conditions as stipulated below :

S.No	Enquiry S.No	Name of Medicine	Make	Brand Name	UOM	Ordered Qty	Discount ed Unit Price	Rate of GST applicable	GST amount applicable on unit price	Total per unit including GST	Extended Value
1	23	Inj. Diclofenec Sod 75 mg/3ml	Anglofrench	Emergesic	1 X3ml	500	2.3	12%	0.28	2.58	1288.00
2	50	Cap AcetylCysteine 600 mg	ELDER	MUCIDER 600	1 Cap	300	7.19	12%	0.86	8.05	2415.84
3	28	Tab. Atorvastatin 10mg	MARKSON	ELIVAS10	1 tab	2000	0.408	12%	0.05	0.457	913.92
4	5/13	Inj. Sodium Bicarbonate 10ml	ARCO	Inj. Sodium Bicarbonate 10ml	1X10ml	500	7.30	12%	0.88	8.18	4090.00
5	12/29	Inj Noradrenalin 2ml	THEMIS	PRONORT	1 x 2ml	1000	16.10	12%	1.93	18.03	18030.00
6	19/44	Inj Vasopressin 5ml	NEON	VASOPRESSIN	1 x 5ml	100	97.99	5%	4.90	102.89	10289.00
7	20/45	Inj Potassium Chloride 10ml Ampoule	MARTIN	KALCO	1X10ml	50	6.34	12%	0.76	7.10	355.04
Total Order Value											37381.80

Total Value (in words):- Rupees Thirty Seven Thousand Three Hundred Eighty Eight One Only

1. Prices : Prices shall be Firm & on F.O.R. Destination basis inclusive of Packing & Forwarding, freight & Insurance charges.

2. GST: Shall be payable extra as applicable as per prevailing rules against invoice raised as per GST laws. The present applicable rate of GST is @ 12%.

MDC

Arjate

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3. Payment Terms :-Within 21 days from the date of receipt and acceptance of the Materials or submission of bills whichever is later.

4. Delivery :- Supply to be completed within 2 days from the date of supply order.

5. Consignee :- Dispensary, WCL Hqrs , Coal Estate, Civil Lines, Nagpur -440001
GST No. (Provisional ID) for WCL Maharashtra:- 27AAACW1578L1ZW

6. Paying Authority:- General Manager (Fin)I/c, WCL Hqrs, Nagpur (MS) -440001

7. Inspection :- Final Inspection of the consignment shall be carried out by CMS I/c on receipt of stores.

All other terms and conditions shall be as per the standard terms as per the Purchase Manual

BC Details: BC/WCL/Rev/GM(P & Wel)/20-21/Medical/ Diet / Family Welfare / 3/02/32 dt. 15-04-2020 for Rs. 10,90,693 /-



Dr. Smt Sujata Sirmukadam,
CMS



Shri NV Raghu Babu,
Chief Manager(MM)



M.S. Parihar
Sr. Manager(MM)

Copy to :

- CMS I/c, WCL Hqrs
- G.M.(F) WCL Hqrs