



वेस्टर्न कोलफील्ड्स लिमिटेड
Western Coalfields Limited
 (मिनिरात्न कंपनी) (A Miniratna Company)
 (कोल इंडिया लि. की अनुषंगी कंपनी)
 (A Subsidiary of Coal India Limited)



सामग्री प्रबन्धन विभाग
Department of Material Management

CIN - U10100MH1975GO1018626 FAX: 0712-2510284 www.westerncoal.nic.in

पंजी. का. : कोयला विहार, सिविल लाइंस, नागपुर (महाराष्ट्र) - 440001/Coal Estate, Civil Lines, Nagpur (MS) - 440001

SO. NO. 21000430120052

Dt: 09-05-2020

SUPPLY ORDER

To

M/s. GMMCO Ltd

Vendor Code: 516494

Plot no: G-15, MIDC Industrial Area

Vendor Category: Dealer

Central Hingna Road, Nagpur - 440018

Email id: suman@gmmcoindia.com

GSTIN: 27AADCG0949C1ZX

Dear Sir,

~~Sub : Formal Order for supply of spares for CAT 50/60 T Dumpers against Depot Agreement~~

Ref : Model Depot Agreement dt. 19-08-2016 read with subsequent amendments, the last amendment no:032 dt. 29-05-2019 and price list no: PPL-2018 of M/s. Caterpillar India Pvt Ltd, effective from 19-10-2018

This has reference to above. We are pleased to place FORMAL ORDER on you for the supply of spares for CAT 50/60 T Dumpers against the Depot Agreement as per the rates, part nos, and terms and conditions stipulated below

Sl no	MB Sl. No.	Description	Part No.	PPL-2018 Sl no	Qty (nos)	Basic Unit Price Rs.	Total Value Rs.
1	3	VALVE GP - BRAKE	1131543	498	3	196800.00	590400.00
2	4	VALVE GP - RELIEF	6E6305 / 1131072	8227	9	16793.00	151137.00
3	5	AIR COMPRESSOR GP	7E7739 / 4N7378	9107	3	151353.00	454059.00
4	8	BALL STUD	2215305 / 7D1292	3488	100	21572.00	2157200.00
5	9	VALVE INVERTOR	81402017/9D8159	11376	16	38674.00	618784.00
6	12	RACE OUTER	7D3182	9027	18	15202.00	273636.00
7	15	METERING PUMP	1292372 / 1924286	2566	2	55487.00	110974.00
8	17	VALVE AS.	2044270	3202	8	24407.00	195256.00
9	20	SWITCH ASSY	1267896	934	5	34127.00	170635.00
		CONTROL GP TRANS.	2160280		5		
		Each Consists of :					
10	21	HARNES AS- 01 no.	3240843	5604	5	6621.00	33105.00
11		SENSOR GP- 01 no.	3381462	5736	5	47527.00	237635.00
12	23	VALVE GP - 7X1120 / 1446292	3023809/4749386/ 7X1120 / 1446292/5242034	5326 / 7581	7	16534.00	115738.00
13	31	SLACK ADJUSTER	2G6535	4983	1	109505.00	109505.00
Total Value							5218064.00
Discount @ 2.63% on basic							137235.08
Total Value after Basic							5080828.92
GST: Extra @ 28% on Item sl no: 7							30255.51
GST: Extra @ 18%							895099.24
Total Order Value							6006183.67

Note: Item MB sl no 21 is to be supplied in set, as per the details given below

		CONTROL GP TRANS.- Part no: 2160280
		Each Consists of :
10	21	HARNES- Part no: 3240843 - 01 no.
11		SENSOR- Part no: 3381462 - 01 no.

Total Order Value: Rupees Sixty lakhs six thousand one hundred and eighty three and sixty seven paise only.

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1. **PRICE:** Ex- Depot, Nagpur, as applicable as per the New Parts Price List – 2018 w.e.f 19-10-2018
 2. **Discount :** Applicable @ 2.63% on the Basic price.
 3. **Depot Surcharge:** Not applicable.
 4. **GST:** GST shall be paid extra as applicable on the date of delivery. The present rate of GST is @ 18%. The firm shall submit the GST compliant Invoice as per the GST rules, indicating all the details as required as per the GST rules, including the HSN code, components of CGST / SGST / IGST(as applicable) etc, which shall enable WCL to avail the Input Tax Credit Set off as per the GST rules. The ITC set off against the GST shall be availed by the Paying Authority, as per the GST rules.

You shall upload the Tax Invoices/Debit Note/Credit Note in GST Portal, make payment of GST and file returns in time, as prescribed under GST Act and Rule to facilitate WCL to avail Input Tax Credit (ITC) as per eligibility under GST. In case WCL is unable to avail ITC or any liability arises to WCL due to failure on the part of supplier to comply the above provisions , the entire amount including Interest (If any) borne by WCL shall be recovered from you.

5. **Payment terms:** 100% payment shall be made against collection of materials through Proforma Invoice.
 6. **Delivery terms:** To be supplied within 75 days, which shall be reckoned from the 7th day of the date of supply order.
 7. **Consignee :** Depot Officer, WCL Central Stores, Tadali, Urjagram, PO: Tadali, Dist: Chandrapur Distt 442406 – Phone / Fax no: 07172-237295 /237076, **GSTIN : 27AAACW1578L1ZW**
 8. **Paying Authority:** Area Finance Manager, CWS, Tadali
 9. **Price Certificate:** You shall certify in your invoice in the following format
 "It is Certified that the price charged is not higher than the price chargeable to all Govt Departments, Public Sector U/T including DGS&D, CIL and its subsidiaries.

All other terms and conditions will be as per the Depot Agreement read with subsequent amendments and the last being vide no: 032 dt. 29-05-2019

N V RAGHU BABU
 9/5/2020
 (N V RAGHU BABU)
 मूक्य.प्रबंधक (सा.प्र)

Yours faithfully
K S R Divakar
 9/5/2020
 (K S R Divakar)
 मूक्य.प्रबंधक (सा.प्र)

Copy to :

- GM(Excv) HOD/ GM(Fin)-I WCL(HQ), Nagpur
- SO(MM) / SO(Excv) / Depot Officer, WCL All AREas
- Depot Officer, WCL, Central Stores, Tadali
- Area Finance Manager, CWS Tadali
- Sr. Manager(MM) /Admin, WCL Hqrs

Indent details: MB 20-21 for CAT 50/60T Dumpers

BC Reference:

Sn	Area	BC Ref	BC amount Recd.
1	Wani	RB/WA/CGM/10/2020-21/ A&B Class/ HEMM Spares dt 18-04-2020	3596386.00
2	Wani North	REV/WNA/HQ-A& B/20-21/EXCV/05 DT. 19-04-2020	3012000.00
3	Nagpur	AFM/CGM-NGP/BC/REV/HEMM SPARES/A&B CLASS/20-21/P-108/45 dt. 06-05-2020	1013230.00
4	Umrer	WCL/GM UA/HEMM SPARES /MB /20-21//04/06 dt 22-04-2020	776695.80
5	Majri	RB/MA / GM / 4460 / HEMM STORES/06/10/A&B /20-21 dt 20-04-2020	1088119.00
6	Chandrapur	RB/CHA/MB/A&B-HEMM STORES / 2020-21/90/06 dt. 21-04-2020	5240110.00
7	Ballarpur	BA/RB/EXCV/HEMM /A&B Class/CAT 50/60/20-21/7/175 dt 28-04-2020	3994315.00
			18720855.80

N V RAGHU BABU
 9/5/2020
 मूक्य.प्रबंधक (सा.प्र)

K S R Divakar
 9/5/2020
 मूक्य.प्रबंधक (सा.प्र)