



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

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

CIN No. IT10100MH1975GO1018626

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

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

Ref No.: 12000/31620061

Dt: 15.05.2020

SUPPLY ORDER

To
M/s Steel Authority of India Limited
4th Floor, Shree Mohini Complex,
345, SV Patel Marg, Nagpur - 440001

Regd Post
FAX :- 0712 - 2532554

Sub: Formal order for supply of Iron & Steels .

Ref: 1. Our Memorandum of Understanding (MoU)
2. Your offer No.CMO/WCL/BS/NAG/20-21 dtd. 05.05.2020.

Dear Sir,

With reference to the above, we are pleased to place on you our formal order for the supply of following section of Iron & Steels Materials at the price, terms & conditions mentioned here under :-

SI No.	ITEM DESCRIPTION	UNIT	Rate in Rs./MT	Total Qty	Total Value
1	MS ANGLE 50X50X6	MT	45500	160.000	7280000.00
2	MS ANGLE 65X65X6	MT	43000	118.000	5074000.00
3	MS ANGLE 65X65X8	MT	43000	10.000	430000.00
4	MS ANGLE 75X75X6	MT	43000	35.500	1526500.00
5	MS ANGLE 75X75X8	MT	43000	5.000	215000.00
6	MS CHANNEL 100X50	MT	42500	225.500	9583750.00
7	MS CHANNEL 125X65	MT	42500	74.000	3145000.00
8	MS CHANNEL 75X40X6	MT	45500	23.500	1069250.00
9	MS CHANNEL 150X75	MT	42500	10.000	425000.00
10	HR SHEET 2.5	MT	46500	689.132	32044638.00
11	HR SHEET 3.15	MT	46500	80.000	3720000.00
12	MS PLATE 5	MT	46300	60.300	2791890.00
13	MS PLATE 6	MT	46300	50.000	2315000.00
14	MS PLATE 8	MT	46300	145.000	6713500.00
15	MS PLATE 10	MT	46300	67.000	3102100.00
16	MS PLATE 12	MT	46300	90.000	4167000.00
17	MS PLATE 16	MT	46300	32.300	1495490.00
18	MS PLATE 20	MT	46300	20.000	926000.00
19	MS PLATE 25	MT	45800	20.000	916000.00
20	MS PLATE 32	MT	45800	10.000	458000.00
21	MS PLATE 36	MT	45800	5.000	229000.00
22	MS PLATE 40	MT	45800	19.000	870200.00
23	MS FLAT 8X150	MT	44500	722.350	32144575.00
24	CGI CORRUGATED SHEET	MT	59000	31.250	1843750.00

25	CHEQUERED PLATE 5/6	MT	46800	20.000	936000.00
26	RS JOIST 200X100X25.4	MT	42500	377.000	16022500.00
27	RAILS 30 LBS	MT	65500	54.000	3537000.00
28	TOR STEEL 20	MT	41500	2495.750	103573625.00
29	TOR STEEL 22	MT	49500	920.000	45540000.00
Total				6569.582	292094768.00
Add: GST @ 18% for all areas					52577058.24
Total Landed					344671826.24

Total Value of the order : Rupees Thirty Four Crore Fourty Six Lakhs Seventy One Thousand Eight Hundred Twenty Six and paise Twenty Four Only.

Prices: Prices are Ex- Stockyard, Nagpur. Prices ruling on the date of delivery shall be applicable.

Goods And Services Tax : GST shall be payable extra as per prevailing rules against invoice raised as per GST laws. Tax invoices be submitted as per provision of GST Act 2017. Paying authority/consignee shall avail input Tax Credit for the goods/services. Present rate of applicable GST is 18% for supplies.

Payment terms: 100% payment in advance against proforma invoice in the form of cheque / EFT payment. HSN Codes are mandatory to be provided item wise while issuing P.I's.

You will submit a list of all invoices with complete details like GSTIN, item description, invoice no, HSN Codes, date and amount including freight charges & other non taxable elements, if any, within 15 days of the each quarter to the sales tax cell at WCL/HQ by e- mail (wcltax@gmail.com).

Consignee: Depot Officer, WCL, Pench/Kanhan/Patherkheda/ Umrer /Nagpur/Majri/ Wani/Wani North/Chandrapur & Ballarpur Areas.(As per allocation indicated in Annexure-A).

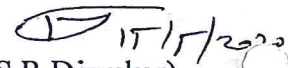
Paying Authority:- Area Finance Manager, WCL of Pench/Kanhan/Patherkheda/ Umrer /Nagpur/Majri/ Wani/Wani North/Chandrapur & Ballarpur Areas.(As per allocation indicated in Annexure-A)

Allocation as per Enclosed Annexure-A

All other terms and conditions shall be as per MoU.

Yours Faithfully,


(Ashish Dixit)
Chief.Manager (MM)


(K.S.R.Diwakar)
Chief.Manager (MM)

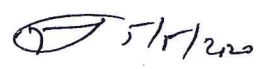
Copy to :-

- 1.Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Pench/Kanhan/Patherkheda/ Umrer Area/Nagpur/Majri/ Wani/Wani North/Chandrapur & Ballarpur.
2. GM(E&M)I/c /GM(S&C)I/c/GM(P&P), WCL Hqrs, Nagpur.
- 3.GM(F) I/c- I & II WCL/HQ, Nagpur

BC Ref and Indent details:-

1. This order has been placed for the 1st quarter of requirement of I&S material against MB2020-21 as per the available budget provided by the area. Details of the budget left after placement of this order is indicated in the enclosed Annexure-B.

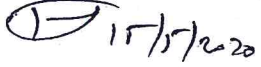

(Ashish Dixit)
Chief.Manager (MM)


(K.S.R.Diwakar)
Chief.Manager (MM)

Annexure-A
Allocation of Items for 1st phase as per M.B FY-2020-21

Sl No.	ITEM DESCRIPTION	PKD	KHN	PEN	NGP	UMR	MJR	WNA	WANI	CHP	BLPR
1	MS ANGLE 50X50X6	30.000	10.000	5.000	25.000	15.000	9.000	18.000	14.000	25.000	9.000
2	MS ANGLE 65X65X6	23.000	10.000	4.000	20.000	12.000	6.000	16.000	10.000	10.000	7.000
3	MS ANGLE 65X65X8	0.000	0.000	0.000	0.000	10.000	0.000	0.000	0.000	0.000	0.000
4	MS ANGLE 75X75X6	0.000	0.000	0.500	20.000	7.000	0.000	0.000	3.000	5.000	0.000
5	MS ANGLE 75X75X8	0.000	0.000	0.000	0.000	5.000	0.000	0.000	0.000	0.000	0.000
6	MS CHANNEL 100X50	80.000	20.000	25.000	35.000	15.000	5.000	16.000	10.000	15.000	4.500
7	MS CHANNEL 125X65	8.000	8.000	8.000	7.000	9.000	7.000	8.000	4.000	10.000	5.000
8	MS CHANNEL 75X40X6	0.000	0.000	0.000	23.500	0.000	0.000	0.000	0.000	0.000	0.000
9	MS CHANNEL 150X75	0.000	0.000	0.000	0.000	7.000	0.000	3.000	0.000	0.000	0.000
10	HR SHEET 2.5	76.500	9.000	231.908	200.000	40.000	4.638	53.803	11.132	55.658	6.493
11	HR SHEET 3.15	10.000	10.000	10.000	10.000	10.000	5.000	9.000	0.000	10.000	6.000
12	MS PLATE 5	0.000	0.000	0.000	33.000	15.000	2.000	0.000	4.000	0.000	6.300
13	MS PLATE 6	10.000	0.000	10.000	0.000	0.000	0.000	12.000	4.000	14.000	0.000
14	MS PLATE 8	20.000	10.000	10.000	20.000	0.000	9.000	53.000	4.000	15.000	4.000
15	MS PLATE 10	8.000	10.000	0.000	10.000	10.000	0.000	10.000	4.000	8.000	7.000
16	MS PLATE 12	10.000	4.000	0.000	15.000	10.000	10.000	12.000	6.000	15.000	8.000
17	MS PLATE 16	0.000	0.000	0.000	0.000	12.000	0.000	4.000	0.000	10.000	6.300
18	MS PLATE 20	0.000	0.000	0.000	7.000	0.000	0.000	0.000	6.000	7.000	0.000
19	MS PLATE 25	1.000	0.000	0.000	0.000	7.000	2.000	5.000	0.000	5.000	0.000
20	MS PLATE 32	0.000	0.000	0.000	4.000	4.000	0.000	0.000	0.000	2.000	0.000
21	MS PLATE 36	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	5.000	0.000
22	MS PLATE 40	0.000	0.000	0.000	0.000	6.000	5.000	0.000	0.000	0.000	8.000
23	MS FLAT 8X150	158.350	0.000	250.000	300.000	0.000	0.000	0.000	0.000	5.000	9.000
24	CGI CORRUGATED SHEET	7.750	2.000	0.000	14.500	0.000	0.000	4.000	0.000	3.000	0.000
25	CHEQUERED PLATE 5/6	0.000	0.000	0.000	5.000	10.000	1.000	4.000	0.000	0.000	0.000
26	RS JOIST 200X100X25.4	0.000	10.000	15.000	100.000	38.500	4.500	79.000	45.000	45.000	40.000
27	RAILS 30 LBS	0.000	0.000	0.000	25.000	0.000	0.000	0.000	0.000	20.000	9.000
28	TOR STEEL 20	477.750	70.000	1000.000	700.000	0.000	0.000	0.000	0.000	0.000	248.000
29	TOR STEEL 22	0.000	150.000	0.000	0.000	50.000	0.000	200.000	0.000	520.000	0.000
	Total	920.350	323.000	1569.408	1574.000	292.500	70.138	506.803	125.132	804.658	383.593
	Cummulative Total	6569.582									


(Ashish Dixit)
Chief Manager (MM)


(K.S.R. Diwakar)
Chief Manager (MM)

Annexure-B

Details of Budget left after placement of order for 1st Phase Area Wise against the total budget made available by the area is as under:

AREA WISE BUDGET DETAILS FOR IRON & STEEL MATERIALS for FY 2020-21					
NAME OF AREA	Budget Diary no.	Date	Amount in Rs.	Expenditure in Rs.	Balance in Rs.
BALLARPUR	BA/RB/H.Q/CP/24/168/20-21/I&S	09.05.2020	20815323.00		1337470.69
	Order Value for 1st Phase inclusive of GST			19477852.31	
		Total	20815323.00	19477852.31	
CHANDRAPUR	RB/CHA/Area/MB/A&B/E&M/Other Stores/86/4/20-21	03.05.2020	49929019.00		3903830.54
	Order Value for 1st Phase inclusive of GST			46025188.46	
		Total	49929019.00	46025188.46	
WANI	RB/WA/CGM/535(5)/20-21	07.05.2020	6916464.00		405769.16
	Order Value for 1st Phase inclusive of GST			6510694.84	
		Total	6916464.00	6510694.84	
MAJRI	RB/MA/GM/4460/E&M STORES(A&B)/07/08 RS.4116401/- dtd. 10.05.2020	10.05.2020	4116400.55		391592.49
	Order Value for 1st Phase inclusive of GST			3724808.06	
		Total	4116400.55	3724808.06	
WANI NORTH	REV/WNA/HQ/-A&B/20-21/E&M/5	08.05.2020	9052000.00		1373549.39

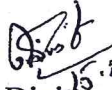
	REV/WNA/HQ/A&B/20-21/Safety/4(For-TMT,RS Joist,Plates-8mm &25mm)	07.12.2019	11750000.00		
	REV/WNA/HQ/-A&B/20-21/Safety/6	07.12.2019	4000000.00		
	REV/WNA/HQ/-A&B/20-21/Safety/8	07.12.2019	4535000.00		
	Order Value for 1st Phase inclusive of GST			27963450.61	
		Total	29337000.00	27963450.61	
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UMRER	WCL/GM(U)/H.Q other store/01/03/20-21	27.08.2019	15724670.00		5949.00
	Order Value for 1st Phase inclusive of GST			15718721.00	
		Total	15724670.00	15718721.00	
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NAGPUR	AFM/CGM-NG/BC/REV/CAP/I&S/20-21/P-71-02/-Dt:-09.05.2020	09.05.2020	81400000.00		12509.00
	Order Value for 1st Phase inclusive of GST			81387491.00	
		Total	81400000.00	81387491.00	
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PENCH	WCL/PENCH/AREA/BC/BD/R/1/9/14/20-21 Dt:-04.05.2020	26.09.2019	85116815.00		5749163.04
	WCL/PENCH/AREA/BC/BD/R/2/9/14/20-21 Dt:-04.05.2020				
	Order Value for 1st Phase inclusive of GST			79367651.96	
		Total	85116815.00	79367651.96	
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KANHAN	KAN/E&M/BC/MB/Other Store/H.Q/20-21/8	07.05.2020	17644206.00		11820.00
	Order Value for 1st Phase inclusive of GST			17632386.00	




S.O.No. 12000931620061 dtd. 15.05.2020

M/s SAIL, Nagpur

		Total	17644206.00	17632386.00	
PATHAKHERA	WCL/PKD/BC/20-21/H.Q/E&M/50	07.05.2020	21900000.00		13137418.00
	WCL/PKD/BC/20-21/H.Q/Safety/25(Sheet-2.5mm)	28.11.2019	4200000.00		
	WCL/PKD/BC/20-21/H.Q/Safety/24(CGI)	28.11.2019	550000.00		
	WCL/PKD/BC/20-21/H.Q/Safety/20(M.S.Flat-150x8)	28.11.2019	8316000.00		
	WCL/PKD/BC/20-21/H.Q/Safety/19(TMT=20mm)	28.11.2019	23400000.00		
	WCL/PKD/BC/20-21/H.Q/Safety/21(R.S Joist-250x125)	28.11.2019	1635000.00		
	Order Value for 1st Phase, inclusive of GST			46863582.00	
		Total	60001000.00	46863582.00	
		TOTAL	371000897.55	344671826.24	26329071.31


(Ashish Dixit)
Chief.Manager (MM)


(K.S.R. Diwakar)
Chief.Manager (MM)