



वेस्टर्न कोलफील्ड्स लिमिटेड
Western Coalfields Limited
 (मिनीरत्न 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. 12000430118063

Dt: 08-08-2018

SUPPLY ORDER

To

M/s. BEML LIMITED

33, CEMENT ROAD

SHIVAJI NAGAR- NAGPUR - 440010

Email id: mnp@rm.beml.co.in Ph no: 0712-2248343**GSTIN: 27AAACB8433D1ZY**

Dear Sir,

Sub: **Formal Order for supply of spares for BE-1000 Hyd Excavator against Model Depot Agreement**

Ref : 1. Model Depot Agreement dated 09-10-2015 between M/s. BEML and WCL and last amended vide no: NGP/WCL/MMW/SEC-1A/2016-17/MDA/2294 dt. 03-03-2017, valid upto 24-11-2018.

2. New Price List PL-27 Acceptance Ltr no: 226 dt. 05-05-2018

With reference to above, we are pleased to place FORMAL ORDER on you for the supply of spares for BE-1000 Hyd Excavator against the Depot Agreement as per the rates, part nos, and terms and conditions stipulated below

SI no	MB SN	DESCRIPTION	PART NO	QTY	PL-27 SL NO	UNIT PRICE (Rs.)	TOTAL VALUE (Rs.)
1	9	PPC VALVE TRAVEL	156PM91309	10	5994	59388.00	593880.00
2	10	PPC VALVE RH / JOY STICK RH	156PM91293	10	5993	75447.00	754470.00
3	11	PPC VALVE LH / JOY STICK LH	156PM91285	7	5992	75447.00	528129.00
4	12	SWIVEL JOINT ASSY.	175HS01031	2	7504	557063.00	1114126.00
5	13	SWING MACHINERY	817SO02008	2	17545	1064456.00	2128912.00
6	16	P.T.O. ASSY.	817PO01022	2	17458	920179.00	1840358.00
7	17	PILOT OIL SUPP BLOCK	817CV91383	1	17244	92578.00	92578.00
8	24	HIC MANIFOLD BLOCK	817PS90101	1	17484	148052.00	148052.00
TOTAL VALUE							7200505.00
GST EXTRA @ 18%							1296090.90
TOTAL ORDER VALUE							8496595.90

Total Order Value: Eighty four lakhs ninety six thousand five hundred and ninety five and ninety paise only)

1. **PRICE:** Ex- Depot, Chandrapur, as applicable as per the existing New Price List PL-272. **Depot Surcharge:** Not applicable.

3. **GST:** GST shall be paid extra as applicable on the date of delivery. The present rate of GST is @ 18%. You 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.

While supplying and raising invoice, M/s. BEML shall comply with all provisions of GST Act 2017

(Handwritten signature)
(Handwritten signature)
 08/08/18

I. The tax invoice raised by the seller must be in compliance of relevant GST Acts, rules & notifications made there under and should bear the GSTIN of WCL. The rate and amount of IGST, GST (Compensation to state) cess (if any), related to supply of goods shall be shown separately in tax invoice.

II. The IGST and GST (compensation to state, if any) as applicable at the time of supply, shall be paid extra against submission of proper Tax Invoice, as referred above, by the seller so that WCL is able to avail Input Tax Credit (if available) of such IGST, GST (compensation to state) cess reflected in the Invoice.

III. If the Input Tax Credit is disallowed due to failure on the part of seller in incorporating that in Tax Invoice to WCL in its relevant returns under GST, payment of IGST, GST (compensation to state) cess shown in Tax Invoice to the tax authorities, issue of improper tax invoice or any other reason whatsoever, the applicable taxes & cess paid based on such Tax Invoice alongwith interest, penalties etc, if any, shall be recovered by WCL from the current bills or any other dues of the seller.

IV. The amount of IGST and GST (compensation to State) cess if any, as indicated in the Tax invoice shall be paid only when they appear in GSTR 2A of WCL and the seller has filed the valid return in accordance with the provisions of GST Act and the rules made there under.

V. In the event of any additional tax liability accruing on the seller due to classification issue or for any other reason, the liability of subsidiary company shall be restricted to the amount of GST charged on the original tax invoice issued by the seller.

VI. M/s. BEML shall pass on the benefit on account of reduction the rate of tax on any supply of goods or the benefit of the Input Tax credit to WCL by way of commensurate reduction in the prices in terms of Anti Profiteering clause 171 of GST Act 2017.

4. **Payment terms:** 100% payment shall be made against collection of materials through Proforma Invoice.

5. **Delivery terms:** To be supplied within 120 days from the date of issue of supply order

6. **Consignee :** Depot Officer, WCL Central Stores, Tadali, Urjagram, PO: Tadali, Dist: Chandrapur Distt 442406 – Phone / Fax no: 07172-237295 /237076

GSTIN : 27AACW1578L1ZW


7. **Paying Authority:** Area Finance Manager, CWS, Tadali


8. **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 Model Depot Agreement dt. 09-10-2015 read with subsequent amendments and the last being vide no: 2294 dt. 03-03-2017

Please acknowledge the receipt of this order within 15 days from the date of receipt of this order and return the second copy of this order duly signed & stamped with seal of your company as a token of acceptance, otherwise it will be presumed that you have accepted the order for execution as per the terms and conditions stipulated above.


(N V RAGHU BABU)
Sr. Manager (MM)

Yours faithfully

(C. R. SAMANTRAY)
Chief Manager(MM)

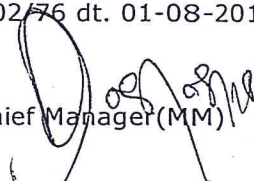
Copy to :

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

Indent details: MB 2018-19 for Spares for BEML - D155 Dozer

BC Reference: BC/WCL/REV/GM(EXCV)/2018-19/Excavaor-1000/1200/09/02/76 dt. 01-08-2018


Sr. Manager (MM)


Chief Manager(MM)