

SO no: 12000430118012 dt. 17-05-2018

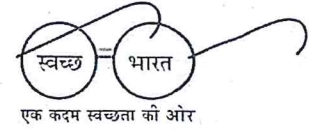
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केवल नागपुर कोर्ट के अधिकार क्षेत्र में

Under Jurisdiction of Nagpur Court only



वेस्टर्न कोलफील्ड्स लिमिटेड  
Western Coalfields Limited  
(मिनिरात 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. क्र. कोयला विहार, सिविल लाइंस, नागपुर (महाराष्ट्र) -440001/Coal Estate, Civil Lines, Nagpur(MS)-440001

SO. NO. 12000430118012

Dt: 17-05-2018

**SUPPLY ORDER**

To

**M/s. BEML LIMITED**

Vendor Code: 416002

33, CEMENT ROAD

Vendor Category: Manufacturer

SHIVAJI NAGAR- NAGPUR - 440010

Email id: [mnp@rm.beml.co.in](mailto:mnp@rm.beml.co.in) Ph no: 0712-2248343

GSTIN: 27AAACB8433D1ZY

Dear Sir,

Sub : **Formal Order for supply of spares for D-155 Dozer 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 D155 Dozer against the Depot Agreement as per the rates, part nos, and terms and conditions stipulated below

MB SN	DESCRIPTION	PART NO	QTY (Nos)	PL-27 SL NO	UNIT PRICE as per New Price List PL-27 (Rs.)	TOTAL VALUE (Rs.)
1	TRUNNION ASSY.	1757023133	2	7213	31091.00	62,182.00
2	CAGE	1752132190/125CS51135	4	6811/3931	26471.00	1,05,884.00
6	STEERING CLUTCH	1752200033	8	6818	318118.00	25,44,944.00
7	BOSS SPROCKET	1752731394	6	6864	164947.00	9,89,682.00
8	GEAR SECOND	1752731255/ 125FD52104	2	6853 /4172	73768.00	1,47,536.00
9	PINION SECOND	1752731233	5	6852	120013.00	6,00,065.00
11	BRAKE ASSY	1753300080 / 1753328100	4	7023/ 7035	35398.00	1,41,592.00
12	BRAKE ASSY	1753300090 / 1753328200	4	7025/7040	34367.00	1,37,468.00
13	SERVO VALVE	7021214000	20	15791	76822.00	15,36,440.00
19	HUB SPROCKET	1752731384	3	6863	181686.00	5,45,058.00
20	FLANGE & PINION	125FD02005	22	4141	106856.00	23,50,832.00
21	HUB	1982111490 / 125CS51298	4	3932/8764	57702.00	2,30,808.00
25	SERVO VALVE	7021213000 / 7021213001	20	15789	85742.00	17,14,840.00
28	NUT SPROCKET	125FD52226	1	4179	31888.00	31,888.00
TOTAL VALUE						1,11,39,219.00
GST EXTRA @ 18%						20,05,059.42
TOTAL ORDER VALUE						1,31,44,278.42

**Total Order Value: Rupees one crore thirty one lakhs forty four thousand two hundred seventy eight and forty two paise only )**

1. PRICE: Ex- Depot, Chandrapur, as applicable as per the existing New Price List PL-27

2. Depot Surcharge: Not applicable.

*[Handwritten signatures and dates]*

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**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

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 sparately 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 tha 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 reducion the rate of tax on any supply of godds or the benefit of the Input Tax credit to WCL by way of commensurate reduction in the prices in terms of Anti Profitteering 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 : 27AAACW1578L1ZW**

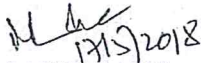
**7. Paying Authority:** Area Finance Manager, CWS, Tadalie

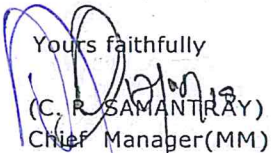
**8. Price Certificate:** You shall certify in your invoice in the following format

"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. SAMANT(RAY))  
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:**

Sn	Area	BC Ref	BC amount Recd.
1	Wani	RB/WA/CGM/HEMM A&B / 2018-19 / 15 dt 19-03-2018	38,09,048.00
2	Wani North	REV/WNA/HQ-A&B/18-19/EXCV/ 05 dt 29-03-2018	26,90,000.00
3	Nagpur	REV/HEMM SP/A&B CLASS /HQ / 18-19/ 64 dt 21-04-2018	27,68,000.00
4	Umrer	WCL/UA/HQ/ HEMM SPARES /MB /18-19 / 04 / 03 dt 05-03-2018	24,08,189.00
5	Majri	RB/MA / GM / 4450 / HEMM STORES/03 /11/A&B /18-19 dt 08-03-2018	25,71,465.00
6	Chandrapur	RB/CHA/MB/A&B-HEMM STORES / 18-19/66/06 DT. 11-03-2018	25,93,070.00
7	Ballarpur	BA/RB/Excv/HEMM /A&B CLASS/03/149/18-19 dt 17-03-2018	32,76,435.00
			2,01,16,207.00

Out of Rs. 201.16 lakhs the amount of Rs. 131.44 Lakhs is to be utilized against the current order as confirmed by GM(Excv) HOD vide his note dated 15-05-2018

*M. A. S.*  
17/05/2018  
Sr. Manager (MM)  
*M. A. S.*

*M. A. S.*  
17/05/18  
Chief Manager(MM)

