

SO no: 12000430119076 dt. 15-07-2019

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केवल नागपुर कोर्ट के अख्तियार क्षेत्र में

Under Jurisdiction of Nagpur Court only



वेस्टर्न कोलफील्ड्स लिमिटेड
Western Coalfields Limited
(मिनीरत्न कंपनी) (A Miniratna Company)
(कोल इंडिया लि. की अनुपंगी 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. 12000430119076

Dt: 15-07-2019

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 D155 Dozers 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-1B/2018-19/Amndt/126 dt. 03-03-2017/25-02-2019, valid upto 24-11-2020.

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 Dozers against the Depot Agreement as per the rates, part nos, and terms and conditions stipulated below

Sl no	MB SN	DESCRIPTION	PART NO	QTY (No)	PL-27 SL NO	UNIT PRICE (Rs.)	TOTAL VALUE (Rs.)
1	3	CAGE, BEARING	125FD42052/ 1752731161	2	4168 / 6850	27118	54236.00
2	4	GEAR SECOND PINION	1752731255/ 125FD52104	4	6853 / 4172	73768.00	295072.00
3	5	HUB SPROCKET	1752731384 / 125FD32138	4	6863 / 4160	181686.00	726744.00
4	6	BOSS SPROCKET	1752731394 / 125FD32235	4	6864 / 4165	164947.00	659788.00
5	13	CAGE	1752132190/125CS51135	3	6811/3931	26471.00	79413.00
6	14	HUB	1982111490 / 125CS51298	4	3932/8764	57702.00	230808.00
7	15	STEERING CLUTCH	1752200033	4	6818	318118.00	1272472.00
8	18	STEERING CONTROL VALVE ASSY	1754000024/ 767CV01008	2	16344	81938.00	163876.00
9	19	PINION SECOND	1752731233 / 125FD52518	5	6852 / 4181	120013.00	600065.00
10	20	NUT SPROCKET	125FD52226 / 1752722150	2	4179 / 6838	31888.00	63776.00
11	26	SERVO VALVE ASSY	7021213000 / 7021213001 / 125CO02265	18	15789 3898	85742.00	1543356.00
12	27	SERVO VALVE ASSY	7021214000	17	15791	76822.00	1305974.00
13	28	TRUNNION ASSY	1757023133 / 1757002133	2	7213	31091.00	62182.00
14	30	FLANGE & PINION	125FD02005	14	4141	106856.00	1495984.00
TOTAL VALUE							8553746.00
GST EXTRA @ 18%							1539674.28
TOTAL ORDER VALUE							10093420.28

Total Order Value: (One crore ninety three thousand four hundred and twenty and twenty eight paise only)

1. **PRICE:** Ex- Depot, Chandrapur, as applicable as per the existing New Price List PL-27
2. **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

Received
original
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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 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 : 27AAACW1578L1ZW**


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

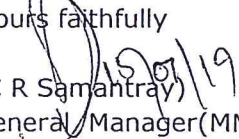
8. **Price Certificate:** You shall certify in your invoice in the following format

"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

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)
General 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

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Indent details: MB 2019-20 for Spares for BEML -D155 Dozers

BC Reference: Out of Rs. 197.09 lakhs, Rs. 4.02 lakhs has already been utilized leaving a balance BC amount of o Rs. 193.07 lakhs. The Current order value of 100.93 lakhs is to be utilized now from the balance BC amount of Rs. 193.07 lakhs

Sn	Area	BC Ref	BC amount Recd.
1	Wani	RB/WA/CGM/13/19-20/A&B CLASS(HQ)/1001/4350 dt 09-06-2019	3690652.00
2	Wani North		
3	Nagpur	AFM/CGM-NGP//BC/REV/HEMM/A&B CLASS /HQ /19-20/P-127/86 dt 02-07-2019	3811781.00
4	Umrer	WCL/GM(UA)/HQ/ HEMM SPARES /HQ/19-20/09/04 dt 27-05-2019	2644961.39
5	Majri	RB/MA / GM / 4460 / 03 /10/A&B /2019-20 dt 30-08-2018	2488304.00
6	Chandrapur	RB/CHA/AREA/MB/A&B-HEMM STORES / 80/09/2019-20 DT. 27-05-2019	2390989.00
7	Ballarpur	BA/RB/12/162/19-20/A&B CLASS/DOZER SPARES dt 09-06-2019	4683041.00
			19709728.39

Sr. Manager (MM) 

General Manager (MM) 

