

SO no: 12000430120077 dt. 13-06-2020

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केवल नागपुर कोर्ट के अधिकार क्षेत्र में

Under Jurisdiction of Nagpur Court only



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 लाईंस, नागपुर (महाराष्ट्र) -440001/Coal Estate, Civil Lines, Nagpur (MS)-440001

SO. NO. 12000430120077

Dt: 13-06-2020

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 Ph no: 0712-2248343

GSTIN: 27AAACB8433D1ZY

Dear Sir,

विषय : Formal Order for supply of spares for BH 50/60 Dumpers 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
3. E-office file reference no: E-251036

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

Sl no:	MB SN	DESCRIPTION	PART NO	QTY	PL-27 SL NO	UNIT PRICE	Total Value (Rs.)
1	8	VALVE STEERING	PB8894	3	23074	194239.00	582717.00
2	14	SOLENOID VALVE ASSY.	VE2203	10	23548	28328.00	283280.00
3	15	SOLENOID VALVE ASSY.	VE2204	6	23549	80579.00	483474.00
4	18	OUTPUT SHAFT	955EI02078	3	18544	190319.00	570957.00
Total Basic Value							1920428.00
GST: Extra @ 28% on all Items							537719.84
Total Order Value							2458147.84

Total Order Value: (Rupees Twenty four lakhs fifty eight thousand one hundred and forty seven and eighty four paise only)

- PRICE:** Ex- Depot, Chandrapur, as applicable as per the existing New Price List PL-27
- Depot Surcharge:** Not applicable.
- GST:** GST shall be paid extra as applicable on the date of delivery. The present rate of GST is @ 28%. 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 separately in tax invoice.

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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 : 27AAACW1578L1ZW**

7. **Tentative Area Wise Allocation:**

Sl no:	MB SN	DESCRIPTION	PART NO	BLP	CHP	WANI	WNORTH	MAJRI	NAGPUR	UMRER	TOTAL
1	8	VALVE STEERING	PB8894	0	1	1	0	0	0	1	3
2	14	SOLENOID VALVE ASSY.	VE2203	3	0	0	3	2	2	0	10
3	15	SOLENOID VALVE ASSY.	VE2204	2	0	0	0	0	4	0	6
4	18	OUTPUT SHAFT	955EI02078	0	0	1	0	0	2	0	3


However, the consignee shall be advised to issue the materials only after release from GM(Excv) HOD WCL Hqrs

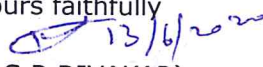
8. **Paying Authority:** Area Finance Manager, CWS, Tadali

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 shall be as per the Model Depot Agreement dt. 09-10-2015 read with subsequent amendments, last being vide no: 126 dt. 25-02-2019

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)
मूक्य.प्रबंधक (सा.प्र)P-II

Yours faithfully

(K S R DIVAKAR)
मूक्य.प्रबंधक (सा.प्र)P-I

प्रथिलिपी

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 2020-21 for Spares for BH 50/60T Dumpers

BC Reference:

Sn	Area	BC Ref	BC amount
			Rs.
1	Ballapur	BA/RB//20-21/EXCV/HEMM/ A&B CLASS / 09/5175 dt. 28-04-2020	1988389.00
2	Chandrapur	RB/CHA/AREA/MB/A&B-HEMM STORES /91/11 / 2020-21 dt. 26-04-2020	1636258.00
3	Wani	RB/WA/CGM/ /13/2020-21 /A&B CLASS(HQ) HEMM STORES dt. 26-04-2020	2108322.00
4	Wani North	REV/WNA/HQ-A&B/20-21 /EXCV/09 dt. 24-05-2020	572000.00
5	Majri	RB/MA / GM / 4460 / HEMM STORES /A&B/006 / 008/2020-21 dt 25.04.2020	174425.00
6	Nagpur	AFM/CGM-NGP/BC/REV/ HEMM SP/MB/A&B / HQ/20-21/ P-117/95 dt 01.06.2020	2516303.00
7	Umrer	WCL/GM(U) /HQ / HEMM SPARES/04/08/ A&B CLASS/ 2020-21 dt 28.05.2020	670027.00
TOTAL AMOUNT RS.			9665724.00

13/6/2020
 मूक्य.प्रबंधक (सा.प्र)P-II

13/6/2020
 मूक्य.प्रबंधक (सा.प्र)P-I