



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

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

CIN No. I110100MH1975G01018626

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. = 12000931619185

Dt: 07.12.2019

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. Nil dtd. 18.11.2019.

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 :-

S.No	Grade & Size	UOM	Required Qty	Rate	Extended Value
1	Forged and Normalised, EN-19, 110 MM Dia	KG	10.00	110800.00	1108000.00
2	Forged and Normalised EN-19, 125 MM Dia	KG	10.00	110800.00	1108000.00
3	Forged and Normalised EN-19, 140 MM Dia	KG	10.00	108800.00	1088000.00
4	Forged and Normalised EN-19, 150 MM Dia	KG	10.00	108800.00	1088000.00
5	Forged and Normalised EN-19, 160 MM Dia	KG	10.00	108800.00	1088000.00
8	Forged and Normalised EN-19, 200 MM Dia	KG	10.00	110000.00	1100000.00
9	Forged and Normalised EN-19, 250 MM Dia	KG	10.00	110000.00	1100000.00
10	Forged and Normalised EN-19, 270 MM Dia	KG	9.30	110000.00	1023000.00
11	High Wear Resistance Plate-10.0mm	KG	10.00	152000.00	1520000.00
Total			89.3		10223000.00
Transportation Charges 3% of total extended value(say)					306690.00
Total					10529690.00
Applicable GST@18%					1895344.20
Total estimated extended value					12425034.20

Total Value of the order : Rupees One Crore Twenty Four Lakhs Twenty Five Thousand Thirty Four and paise Twenty 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

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M/s SAIL, Nagpur

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).

Consignees: Depot Officer-Central Stores-Tadali

Paying Authority:- Area Finance Manager, WCL of Central Work-Shop-Tadali

All other terms and conditions shall be as per MoU.



(Ashish Dixit)
Sr. Manager (MM)

Yours Faithfully,



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

Copy to :-

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Central Work-Shop-Tadali and Central Stores-Tadali
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:-

This order has been placed against the requirement of CWS-Tadali of Alloy Steel material against the MB-19-20 with budget provisions made for FY19-20 vide BC No-I&S/04/19-20 dated:-26.10.2019 amounting Rs.1,24,26,249.00 for the indicated items. It may be noted that additional BC provided vide BC No-I&S/5/19-20/ dt:-28.11.2019 for Rs.1,11,817.40 remained unutilized as the approval of DT(P&P) was not available.



(Ashish Dixit)
Sr. Manager (MM)



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