



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

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

CIN No. 1110100MH1975GOI018626

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.: 12000931618007

Dt: 04.05.2018

SUPPLY ORDER

To
M/s Steel Authority of India Limited
4th Floor, Shree Mohini Complex,
5, 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.CMO/WCL/BS/NAG/17-18 dtd. 01.04.2018.

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 :-

SI No.	ITEM DESCRIPTION	UNIT	Rate in Rs./MT	Total Qty	Total Value
1	MS ANGLE, 50X50X5/ 6MM	MT	44500	67.60	3008200.00
2	MS ANGLE, 65X65X6MM	MT	44000	53.55	2356200.00
3	MS ANGLE, 65X65X8MM	MT	44000	3.00	132000.00
4	MS ANGLE, 75X75X6MM	MT	44000	13.40	589600.00
5	MS ANGLE, 75X75X8MM	MT	44000	4.50	198000.00
6	MS CHANNEL, 100X50 MM	MT	44500	89.55	3984975.00
7	MS CHANNEL, 125X65MM	MT	44500	46.95	2089275.00
8	MS CHANNEL 75X40X6 MM	MT	44000	9.00	396000.00
9	MS CHANNEL, 150X75MM	MT	44500	4.05	180225.00
10	MS PLATE/HR SHEET, 2 / 2.5 MM	MT	48500	268.90	13041650.00
11	HR SHEET/MS STEEL PLATE, 3.15 MM	MT	48500	54.10	2623850.00
12	MS STEEL PLATE, 5 MM	MT	48000	41.20	1977600.00
13	MS STEEL PLATE, 6 MM	MT	48000	14.10	676800.00
14	MS STEEL PLATE, 8 MM	MT	48000	52.85	2536800.00
15	MS STEEL PLATE, 10 MM	MT	48000	50.45	2421600.00
16	MS STEEL PLATE, 12 MM	MT	45000	44.30	1993500.00
17	MS STEEL PLATE, 16 MM	MT	45000	19.60	882000.00
18	MS STEEL PLATE, 20 MM	MT	45000	14.50	652500.00
19	MS STEEL PLATE, 25 MM	MT	44500	27.40	1219300.00
20	MS STEEL PLATE, 32 MM	MT	44500	9.50	422750.00
21	MS PLATE, 40 MM	MT	44500	2.25	100125.00

25	MS FLAT 150 X 8 MM	MT	44500	305.64	13600980.00
26	CGI SHEET	MT	61000	23.42	1428620.00
27	CHEQUERED PLATE, 5/ 6 MM	MT	48500	6.57	318645.00
28	RS JOIST , 116X100 MM	MT	46000	10.00	460000.00
29	RS JOIST , 200X100 MM	MT	44500	199.35	8870986
30	RS JOIST , 250X125 MM	MT	45000	7.70	346500.00
31	RS JOIST, 300 X140 MM	MT	45000	7.40	333000.00
32	RS JOIST, 450 X150 MM	MT	45000	1.80	81000.00
33	MS RAIL, 30 LBS	MT	70000	28.50	1995000.00
34	TOR STEEL 20 MM	MT	48000	1365.00	65520000.00
35	TOR STEEL 22 MM	MT	53000	356.00	18868000.00
Total				3202.13	153305681.00
Add: GST @ 18% for all areas					27595022.58
Total Landed					180900703.58

Total Value of the order : Rupees Eighteen Crore Nine Lakhs Seven Hundred Three and paise Fifty Eight 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 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).

Consignee: Depot Officer , WCL, **Pench/Kanhan/Patherkheda/ Umrer /Nagpur/Majri/ Wani/Wani North/Chandrapur & Ballarpur Areas..**

Paying Authority:- :- Area Finance Manager,WCL of **Pench/Kanhan/Patherkheda/ Umre. /Nagpur/Majri/ Wani/Wani North/Chandrapur & Ballarpur Areas.**

Allocation as per Enclosed Annexure-A

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,Pench/Kanhan/Patherkheda/ Umrer Area/Nagpur/Majri/ Wani/Wani North/Chandrapur & Ballarpur.
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:-

1. This order has been placed for the 1st quarter of requirement of I&S material against MB 2016-17 as per the available budget provided by the area. Details of the budget left after placement of this order is indicated in the enclosed Annexure-B.
2. This order also includes the requirement of 34.19 MT of R.S.Joist-200x100mm raised by the Chandrapur Area vide Indent No: WCL/CHA/AGM/E&M Dt:-26.12.2017 for which BC has been provided vide No:CB/CHA/HLOC/Mine Decp/24/07/ 2017-18 Dt:-30.03.18 for Rs.17,95,212.00 /-


(Ashish Dixit)
Sr. Manager (MM)


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

Annexure-A

Allocation of Quantity of I&S for 1 st Phase Item Wise against MB-18-19 in "MT"												
Sl No.	ITEM DESCRIPTION	PKD	KHN	PEN	NGP	UMR	MJR	WNA	WANI	CHP	BLPR	Total
1	MS ANGLE, 50X50X5/6MM	10	5	2.7	9.00	4.5	6	7.50	8.00	11.5	3.4	67.60
2	MS ANGLE, 65X65X6MM	7.5	1.8	4	6.75	5	6.3	6.20	5.00	8.00	3.40	53.55
3	MS ANGLE, 65X65X8MM	0	0	0	0.00	3	0	0	0	0	0	3.00
4	MS ANGLE, 75X75X6MM	5	0	0.9	0.00	3	0	0	0	4.5	0	13.40
5	MS ANGLE, 75X75X8MM	0	0	0	0.00	4.5	0	0.00	0.00	0.00	0	4.50
6	MS CHANNEL, 100X50 MM	30	5	7.5	11.25	7	5	6.2	8	6	3.6	89.55
7	MS CHANNEL, 125X65MM	5.4	7.5	2.25	1.80	6	1.8	7.2	4.5	6	4.5	46.95
8	MS CHANNEL 75X40X6 MM	0	0	0	9.00	0	0	0	0	0	0	9.00
	MS CHANNEL, 150X75MM	0	0	0	0.00	0	0	4.05	0	0.00	0.00	4.05
10	MS PLATE/HR SHEET, 2 / 2.5 MM	7.3	10.32	50	100.00	7.3	2.93	35	5.99	25	25	268.90
11	HR SHEET/MS STEEL PLATE, 3.15 MM	6	4.5	5	10.00	5	3.6	5	0.00	10	5	54.10
12	MS STEEL PLATE, 5 MM	0	4.5	0	10.00	5	3.6	0	3.6	10	4.5	41.20
13	MS STEEL PLATE, 6 MM	6	0	4	0.00	0	0	4.1	0.00	0.00	0	14.10
14	MS STEEL PLATE, 8 MM	6	4.5	2.25	9.00	0	7.2	5.90	0.00	8	10	52.85
15	MS STEEL PLATE, 10 MM	6	5.4	2.25	4.50	6	0	5.8	11.00	5	4.5	50.45
16	MS STEEL PLATE, 12 MM	5.4	3.6	0	6.00	0	9	5.8	6	8.5	0	44.30
17	MS STEEL PLATE, 16 MM	0	0	0	0.00	5	0	2.7	0.00	8.5	3.4	19.60
18	MS STEEL PLATE, 20 MM	0	0	0	2.25	0	2.25	0	5	5	0	14.50
19	MS STEEL PLATE, 25 MM	5.4	0	0	0.00	8	0	7.2	0	1.8	5	27.40

20	MS STEEL PLATE, 32 MM	0	0	0	3.60	0	0	0.9	0	5	0	9.50
21	MS PLATE, 40 MM	0	0	0	0.00	0	2.25	0	0	0	0	2.25
22	MS PLATE, 50 MM	0	0	0	0.00	0	0	0	0	0	0	0.00
23	MS PLATE, 63 MM	0	0	0	0.00	0	0	0.00	0	0	0	0.00
24	MS PLATE, 75 MM	0	0	0	0.00	0	0	0	0.00	0	0	0.00
25	MS FLAT 150 X 8 MM	128	0	50	100.00	0	0	0	0	7.64	20	305.64
26	CGI SHEET	5	2	0	0.00	0	0.72	10.3	0	5.4	0	23.42
27	CHEQUERED PLATE, 5/6 MM	0	0	0	2.25	0	0.72	3.60	0	0	0	6.57
28	RS JOIST, 116X100 MM	0	0	0	10.00	0	0	0.00	0	0	0	10.00
29	RS JOIST, 200X100 MM	20	7	5	25.00	25	13.8	35.00	12	46.39	10.2	199.35
30	RS JOIST, 250X125 MM	7.7	0	0	0.00	0	0	0.00	0	0	0	7.70
31	RS JOIST, 300 X140 MM	0	0	0	0.00	0	0	7.40	0	0	0	7.40
32	RS JOIST, 450 X150 MM	0	0	0	0.00	0	1.8	0.00	0	0	0	1.80
33	MS RAIL, 30 LBS	0	0	0	10.00	0	0	0.00	0	11.5	7	28.50
34	TOR STEEL 20 MM	380	0	225	500.00	50	0	0.00	0	0	210	1365.00
35	TOR STEEL 22 MM	0	42	0	0.00	0	0	64.00	0	250	0	356.00
Total											3202.13	

Annexure-B


Details of Budget left after placement of order for 1st Phase Area Wise against the total budget made available by the area is as under:

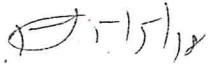
AREA WISE BUDGET DETAILS FOR I&S MATERIALS INCLUDING ALLOY STEEL for FY 2018-19					
NAME OF AREA	Budget Diary no.	Date	Amount in Rs.	Expenditure in Rs.	Balance in Rs.
BALLARPUR	BA/RB/Safety budget/MS Plate & Steel Nuts/HQ/CP/9/140/18-19	28.01.2018	600000.00		27155.40
	BA/RB/Safety budget/Tor Steel/HQ/CP/3/140/18-19	28.01.2018	12000000.00		
	BA/RB/Safety budget/MS Flat/HQ/CP/4/140/18-19	28.01.2018	2000000.00		
	BA/RB/Safety budget/H.R.Sheet/HQ/CP/01/18-19	28.01.2018	3500000.00		
	Order Value for 1st Phase inclusive of GST			18072844.60	
		Total	18100000.00	18072844.60	

CHANDRAPUR	RB/CHA/Area/MB/A&B/E&M Stores/59/01/2018-19	03.09.2017	13464568.87		22327706.82
	RB/CHA/Area/MB/A&B/E&M Stores/Safety/60/06/2018-19	29.09.2017	28950000.00		
	RB/CHA/Area/MB/A&B/E&M Stores/Safety/59/02/2018-19	29.09.2017	4355821.00		
	RB/CHA/Area/MB/A&B/E&M Stores/59/01/2018-19(for EN- Steel)	03.09.2017	284629.95		
	Order Value for 1st Phase inclusive of GST			24727313.00	
		Total	47055019.82	24727313.00	
WANI	FC No:-RB/WA/CGM/8/1879	04.09.2017	6606568.00		2886541.30
	Order Value for 1st Phase inclusive of GST			3720026.70	
		Total	6606568.00	3720026.70	
MAJRI	FC No-12 for E&M StoresFY-18- 19	20.08.2017	5925785.00		2310265.00
	Order Value for 1st Phase inclusive of GST			3615520.00	
		Total	5925785.00	3615520.00	
WANI NORTH	REV/WNA/HQ/-A&B/18- 19/SAFETY/5 (For-R S Joist)	29.01.2018	3824000.00		6375406.50
	REV/WNA/HQ/-A&B/18- 19/SAFETY/6 (For-22mm-TMT)	29.01.2018	5760000.00		
	REV/WNA/HQ/-A&B/18- 19/SAFETY/4 (For-MS Plate- 2.5mm)	29.01.2018	4665000.00		

	REV/WNA/HQ/-A&B/18-19/E&M/12 (For-MS Plate-2.5mm)	28.08.2017	5000000.00		
	Order Value for 1st Phase inclusive of GST			12873593.50	
		Total	19249000.00	12873593.50	
UMRER	WCL/UA/other store AB Class/2018-19/01/15	09.09.2017	13728277.80		5845576.90
	Order Value for 1st Phase inclusive of GST			7882700.90	
		Total	13728277.80	7882700.90	
NAGPUR	AFM/CGM-NGP/BC/REV/CAP/OS/E&M/A &B/HQ(Procure)/18-19/16	28.08.2017	875000.00		73716646.00
	AFM/CGM-NGP/BC/REV/CAP/OS/Iron-Steel/18-19/A&B Class/HQ(Procurement)/01	28.08.2017	119452000.00		
	Order Value for 1st Phase inclusive of GST			46610354.00	
		Total	120327000.00	46610354.00	
PENCH	R/1/8/14/18-19/Iron & Steel	29.08.2017	4688376.00		31483543.50
	R/2/8/14/18-19	29.08.2017	46943697.00		
	Order Value for 1st Phase inclusive of GST			20148529.50	
		Total	51632073.00	20148529.50	
KANHAN	Kan/Acctt MB/Other Store/18-19/26/12	23.09.2017	6017937.00		12421.40
	Order Value for 1st Phase inclusive of GST			6005515.60	
		Total	6017937.00	6005515.60	

PATHAKHERA	WCL/PKD/BC/18-19//Stores/HQ/Safety/25	17.01.2018	21600000.00		10942816.10
	WCL/PKD/BC/18-19//Stores/HQ/Safety/26	17.01.2018	832307.00		
	WCL/PKD/BC/18-19//Stores/HQ/Safety/27	17.01.2018	7524000.00		
	WCL/PKD/BC/18-19//Stores/HQ/Safety/29	17.01.2018	823125.00		
	WCL/PKD/BC/18-19//Stores/HQ/Safety/28	17.01.2018	500750.00		
	WCL/PKD/BC/18-19//Stores/MB	09.08.2017	745000.00		
	WCL/PKD/BC/18-19//Stores/MB	16.08.2017	11246558.00		
	WCL/PKD/BC/18-19//Stores/HQ/E&M/02	24.08.2017	1926000.00		
	WCL/PKD/BC/18-19//Stores/HQ/E&M/01	24.08.2017	1194170.00		
	Order Value for 1st Phase inclusive of GST			35449093.90	
		Total	46391910.00	35449093.90	
CWS					0.00
		Total	0.00		
TOTAL			335033570.62	358210983.40	155928078.92


(Ashish Dixit)
Sr. Manager (MM)


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

