



(Under jurisdiction of Nagpur court only)

**WESTERN COALFIELDS LIMITED**

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

CIN No. I110100MH1975GOI018626

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.: 12000931618036

Dt: 06.07.2018

**SUPPLY ORDER**

To  
M/s Steel Authority of India Limited  
4<sup>th</sup> 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.CMO/WCL/BS/NAG/17-18 dtd. 01.06.2018.

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 :-

Sl No.	ITEM DESCRIPTION	UNIT	Rate in Rs./MT	Total Qty	Value
1	MS ANGLE, 50X50X5/ 6MM	MT	45000	55.70	2506500.00
2	MS ANGLE, 65X65X6MM	MT	44500	37.30	1659850.00
3	MS ANGLE, 65X65X8MM	MT	44500	3.00	133500.00
4	MS ANGLE, 75X75X6MM	MT	44500	7.00	311500.00
5	MS CHANNEL,100X50 MM	MT	46500	51.00	2371500.00
6	MS CHANNEL, 125X65MM	MT	45000	21.05	947250.00
7	MS CHANNEL 75X40X6 MM	MT	45000	9.00	405000.00
8	MS PLATE/HR SHEET, 2 / 2.5 MM	MT	49000	190.00	9310000.00
9	HR SHEET/MS STEEL PLATE,3.15 MM	MT	49000	35.00	1715000.00
10	MS STEEL PLATE, 5 MM	MT	49000	24.00	1176000.00
11	MS STEEL PLATE, 6 MM	MT	49000	14.00	686000.00
12	MS STEEL PLATE, 8 MM	MT	49000	26.75	1310750.00
13	MS STEEL PLATE, 10 MM	MT	49000	35.25	1727250.00
14	MS STEEL PLATE, 12 MM	MT	46000	27.80	1278800.00
15	MS STEEL PLATE, 16 MM	MT	46000	9.00	414000.00
16	MS STEEL PLATE, 20 MM	MT	46000	10.25	471500.00
17	MS STEEL PLATE, 25 MM	MT	45500	7.30	332150.00
18	MS STEEL PLATE, 32 MM	MT	45500	7.60	345800.00
19	MS FLAT 150 X 8 MM	MT	45500	200.00	9100000.00
20	CGI SHEET	MT	61000	5.00	305000.00

21	CHEQUERED PLATE, 5/ 6 MM	MT	50000	2.25	112500.00
22	RS JOIST , 116X100 MM	MT	47000	10.00	470000.00
23	RS JOIST , 200X100 MM	MT	45500	117.00	5323500.00
24	MS RAIL, 30 LBS	MT	71000	21.00	1491000.00
25	TOR STEEL 20 MM	MT	48000	923.00	44304000.00
26	TOR STEEL 22 MM	MT	54000	332.00	17928000.00
Total				2181.25	106136350.00
Add: GST @ 18%					19104543.00
Total Landed					125240893.00

Total Value of the order : Rupees Twelve Crores Fifty Two Lakhs Fourty Thousand Eight Hundred Ninty Three and paise Nil 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.

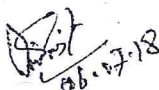
You will submit a list of all invoices with complete details like GSTIN, item description , invoice no,HSN Codes, date and amount including freight charges & other non taxable elements , if any , within 15 days of the each quarter to the sales tax cell at WCL/HQ by e-mail ( [wcltax@gmail.com](mailto:wcltax@gmail.com)).


**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/ Umrer /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)

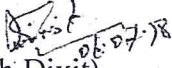
Yours Faithfully,  
  
(K.S.R.Diwakar)  
Chief Manager (MM)

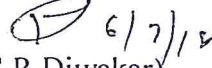
**Copy to :-**

- 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 2<sup>nd</sup> quarter of requirement of I&S material against MB 2016-17 **within the available budget provided by the area.** Details of the budget left after placement of this order is indicated in the enclosed Annexure-B .

  
(Ashishi Dixit)  
Sr. Manager (MM)

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

**Annexure-A**

Sl No.	ITEM DESCRIPTION	PKD	KHN	PEN	NGP	UMR	MJR	WNA	WANI	CHP	BLPR	Total
1	MS ANGLE, 50X50X5/ 6MM	10.00	0.00	2.70	12.00	4.50	4.50	5.00	7.00	10.00	0.00	55.70
2	MS ANGLE, 65X65X6MM	5.00	0.00	3.60	12.00	4.00	0.00	5.00	2.20	5.50	0.00	37.30
3	MS ANGLE, 65X65X8MM	0.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	3.00
4	MS ANGLE, 75X75X6MM	4.00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	7.00
5	MS ANGLE, 75X75X8MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	MS CHANNEL, 100X50-MM	10.00	0.00	5.00	12.00	5.00	4.00	5.00	4.00	6.00	0.00	51.00
7	MS CHANNEL, 125X65MM	0.00	0.00	2.25	1.80	6.00	0.00	5.00	0.00	6.00	0.00	21.05
8	MS CHANNEL 75X40X6 MM	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00
9	MS CHANNEL, 150X75MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	MS PLATE/HR SHEET, 2 / 2.5 MM	5.00	0.00	45.00	100.00	0.00	0.00	10.00	5.00	25.00	0.00	190.00
11	HR SHEET/MS STEEL PLATE, 3.15 MM	5.00	0.00	4.00	8.00	4.00	0.00	4.00	0.00	10.00	0.00	35.00
12	MS STEEL PLATE, 5 MM	0.00	0.00	0.00	10.00	4.00	0.00	0.00	0.00	10.00	0.00	24.00
13	MS STEEL PLATE, 6 MM	6.00	0.00	4.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	14.00
14	MS STEEL PLATE, 8 MM	6.00	0.00	2.25	9.00	0.00	0.00	4.00	0.00	5.50	0.00	26.75
15	MS STEEL PLATE, 10 MM	6.00	0.00	2.25	4.50	6.00	0.00	5.00	7.50	4.00	0.00	35.25
16	MS STEEL PLATE, 12 MM	0.00	0.00	0.00	4.00	0.00	9.00	5.00	4.80	5.00	0.00	27.80
17	MS STEEL PLATE, 16 MM	0.00	0.00	0.00	0.00	4.00	0.00	0.00	0.00	5.00	0.00	9.00
18	MS STEEL PLATE, 20 MM	0.00	0.00	0.00	2.25	0.00	0.00	0.00	4.00	4.00	0.00	10.25
19	MS STEEL PLATE, 25 MM	0.00	0.00	0.00	0.00	5.50	0.00	0.00	0.00	1.80	0.00	7.30

20	MS STEEL PLATE, 32 MM	0.00	0.00	0.00	3.60	0.00	0.00	0.00	0.00	4.00	0.00	7.60
21	MS PLATE, 40 MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
25	MS FLAT 150 X 8 MM	50.00	0.00	50.00	100.00	0.00	0.00	0.00	0.00	0.00	0.00	200.00
26	CGI SHEET	0.00	0.00	0.00	0.00	0.00	0.00	5.00	0.00	0.00	0.00	5.00
27	CHEQUERED PLATE, 5/6 MM	0.00	0.00	0.00	2.25	0.00	0.00	0.00	0.00	0.00	0.00	2.25
28	RS JOIST, 116X100 MM	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	0.00	0.00	10.00
29	RS JOIST, 200X100 MM	10.00	0.00	3.00	25.00	25.00	12.00	20.00	10.00	12.00	0.00	117.00
30	RS JOIST, 250X125 MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
31	RS JOIST, 300 X140 MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
32	RS JOIST, 450 X150 MM	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
33	MS RAIL, 30 LBS	0.00	0.00	0.00	10.00	0.00	0.00	0.00	0.00	11.00	0.00	21.00
34	TOR STEEL 20 MM	80.00	70.00	225.00	500.00	30.00	0.00	0.00	0.00	0.00	18.00	923.00
35	TOR STEEL 22 MM	0.00	100.00	0.00	0.00	0.00	0.00	32.00	0.00	200.00	0.00	332.00
Total		197.00	170.00	349.05	835.40	104.00	29.50	109.00	44.50	324.80	18.00	2181.25

## Annexure-B

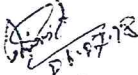
Details of Budget left after placement of order for 2<sup>nd</sup> Phase Area Wise against the total budget made available by the area is as under:

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		7635.40
	BA/RB/Safety budget/Tor Steel/HQ/CP/3/140/18-19	28.01.2018	13000000.00		
	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	
	Order Value for 2nd Phase inclusive of GST			1019520.00	
		Total	19100000.00	19092364.60	
CHANDRAPUR	RB/CHA/Area/MB/A&B/E&M Stores/59/01/2018-19	03.09.2017	13464568.87		2327709.82
	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	
	Order Value for 2nd Phase inclusive of GST			19999997.00	
		Total	47055019.82	44727310.00	
WANI	FC No:-RB/WA/CGM/8/1879	04.09.2017	6606568.00		442525.30
	Order Value for 1st Phase inclusive of GST			3720026.70	
	Order Value for 2nd Phase inclusive of GST			2444016.00	
		Total	6606568.00	6164042.70	
MAJRI	FC No-12 for E&M StoresFY-18-19	20.08.2017	5925785.00		719035.00
	Order Value for 1st Phase inclusive of GST			3615520.00	
	Order Value for 2nd Phase inclusive of GST			1591230.00	
		Total	5925785.00	5206750.00	
WANI NORTH	REV/WNA/HQ/-A&B/18-19/SAFETY/5 (For-R S Joist)	29.01.2018	3824000.00		2226.50
	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	
	Order Value for 2nd Phase inclusive of GST			6373180.00	
		Total	19249000.00	19246773.50	
UMRER	WCL/UA/other store AB Class/2018-19/01/15	09.09.2017	13728277.80		125231.90
	Order Value for 1st Phase			7882700.90	

	inclusive of GST				
	Order Value for 2nd Phase inclusive of GST			5720345.00	
		Total	13728277.80	13603045.90	
NAGPUR	AFM/CGM- NGP/BC/REV/CAP/OS/E&M/A& B/HQ(Procure)/18-19/16	28.08.2017	875000.00		26525142.00
	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	
	Order Value for 2nd Phase inclusive of GST			47191504.00	
		Total	120327000.00	93801858.00	
PENCH	R/1/8/14/18-19/Iron & Steel	29.08.2017	4688376.00		11843092.50
	R/2/8/14/18-19	29.08.2017	46943697.00		
	Order Value for 1st Phase inclusive of GST			20148529.50	
	Order Value for 2nd Phase inclusive of GST			19640451.00	
		Total	51632073.00	39788980.50	
KANHAN	Kan/Acctt MB/Other Store/18- 19/26/12	23.09.2017	6017937.00		31141.40
	RB/Other Store/H.Q/18-19/22	19.05.2018	15000000.00		
	Order Value for 1st Phase inclusive of GST			6005515.60	
	Order placed for TMT- 20MM&22MM with GST			4644480.00	
	Order Value for 2nd Phase inclusive of GST			10336800.00	
		Total	21017937.00	20986795.60	
PATHAKHER A	WCL/PKD/BC/18- 19/Stores/HQ/Safety/25	17.01.2018	21600000.00		18966.10
	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	
	Order Value for 2nd Phase inclusive of GST			10923850.00	
		Total	46391910.00	46372943.90	
TOTAL			351033570.62	617981729.40	42042705.92

  
(Ashish Dixit)  
Sr. Manager (MM)

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

