

(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

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

CIN No. U10100MH1975GOI018626

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

Dt: 11.10.2018

Ref No.: 12000931618117

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 Alloy Steels.

Ref:

1. Our Memorandum of Understanding (MoU)

2. Your offer No.Nil dtd. 06.08.2018.

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:-

Grade & Size	UOM	Required Qty	Unit Basic Rate(Ex-ASP Durgapur)	Extended Value in Rs./kg
EN-19, 90 MM Dia	KG	2000.0	93.80	187600.00
EN-19,140 MM Dia	KG	5000.00	108.80	544000.00
. EN-19,150 MM Dia	KG	5000.00	108.80	544000.00
EN-19,160 MM Dia	KG	5000.00	108.80	544000.00
EN-19, 175 MM Dia	KG	5000.00	108.80	544000.00
EN-19, 185 MM Dia	KG	3500.00	108.80	380800.00
EN-19, 250 MM Dia	KG	2500.00	108.80	272000.00
EN-19, 270 MM Dia	KG	5000.00	108.80	544000.00
EN-19, 32 MM Dia	KG	1500.00	97.80	146700.00
EN-19, 28 MM Dia	KG	2500.00	97.80	244500.00
High Wear Resistance Plate-10.0mm	KG	5000.00	152.00	760000.00
EN- 19, 50 MM Dia	KG	2500.00	97.80	244500.00
Total of CWS 44500			4956100.00	
Add(say) min freight for each consign 44.50MT considering truck load of 23 against the documentory evidences at	.00MT. H	lowever actual freig		88200.00
• •		7 7 7 7 7	Add GST @18%	907974.00
			Total	5952274.00

Total Value of the order: Rupees Fifty Nine Lakhs Fifty Two Thousand Two Hundred Seventy Four and paise Nil.

<u>Prices</u>: Prices are Firm & F.O.R destination at Central Stores Tadali for all the items. The prices indicated above for the items are for the month of August 2018 however the prices ruling on the date of delivery shall be applicable.

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Frieght: Shall be paid extra at actuals against documentory evidence for the indicated items and are to be supplied FOR destination at Central Stores-Tadali.GST @18% shall be applicable on freight charges.

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.

<u>Payment terms</u>: 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 email (wcltax@gmail.com).

Consignee: Depot Officer, WCL, Central Stores-Tadali.

and Depot Officer, WCL-Regional Stores Wani/Wani North/ Nagpur as per allocation enclosed (Annex-A)

Paying Authority: -: - Area Finance Manager, CWS-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, CWS-Tadali.

2. GM(E&M)I/c/GM(S&C)I/c/GM(Excv)HOD/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 against MB 2018-19 of Alloy Steel material of CWS-Tadali within the available budget provided by the area vide BC No:I&S/04/18-19 dt:-27.09.2018 for an amount of Rs.60,00,000.00.

(Ashish Dixit)

Sr. Manager (MM)

(K.S.R.Diwakar)

Chief Manager (MM)