



(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.: 12000931618151

Dt: 01.12.2018

SUPPLY ORDER

To
M/s Steel Authority of India Limited
4th Floor, Shree Mohini Complex,
45, 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/18-19 dtd. 01.11.2018.

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	R.S.Joist-200x100mm	MT	46500	13.39	622635.00
2	R.S.Joist-125x250mm	MT	48000	13.68	656640.00
Total				27.07	1279275.00
				Add CST @18%	230269.50
				Total	1509544.50

Total Value of the order : Rupees Fifteen Lakhs Nine thousand Five Hundred Fourty Four and paise Fifty 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, Patherkheda & Chandrapur Area..

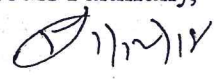
Paying Authority:- Area Finance Manager, WCL of Patherkheda & Chandrapur Area. or *as per allocation*

Allocation as under:

Item Description	Patherkheda	Chandrapur
R.S.Joist-200x100mm	13.39	
R.S.Joist-125x250mm		13.68

All other terms and conditions shall be as per MoU.


(Ashish Dixit)
Sr. Manager (MM)

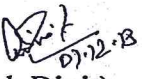
Yours Faithfully,

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

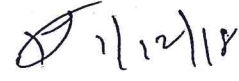
Copy to :-

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Patherkheda & Chandrapur Area.
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 3rd quarter of requirement of R.S.Joist-200x100mm against MB 2018-19 as per the budget communicated vide BC Nos-WCL/PKD/BC/18-19/HQ/Spl-Purpose/Safety/90 for Rs.8,23,125.00.
2. This order also includes the requirement of 13.68 MT of R.S.Joist-250x125mm raised by the Chandrapur Area vide Indent No: IND/17-18/3160/00004 Dt-02.04.17 for which BC has been provided vide No: FA/WCL/CAP/BC/ OPM/ 284 Dt-29.10.18 for Rs.7,75,000.00/-.


(Ashish Dixit)
Sr. Manager (MM)


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

Annexure-B

Status of the Budget Balance after placement of M.B quantity for the 3rd Quarter as per the available budget of the Patherkheda Area is as under :-

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		40869.82
	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	
	Order Value for 3rd Phase inclusive of GST			2286840.00	
		Total	47055019.82	47014150.00	
WANI	FC No:-RB/WA/CGM/8/1879	04.09.2017	6606568.00		3565.30
	Order Value for 1st Phase inclusive of GST			3720026.70	
	Order Value for 2nd Phase inclusive of GST			2444016.00	
	Order Value for 3rd Phase inclusive of GST			438960.00	

		Total	6606568.00	6603002.70	
MAJRI	FC No-12 for E&M StoresFY-18-19	20.08.2017	5925785.00		6315.00
	Order Value for 1st Phase inclusive of GST			3615520.00	
	Order Value for 2nd Phase inclusive of GST			1591230.00	
	Order Value for 2nd Phase inclusive of GST			712720.00	
		Total	5925785.00	5919470.00	
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 inclusive of GST			7882700.90	
	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		10099.50
	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	
	Order Value for 3rd Phase inclusive of GST			26515042.50	
		Total	120327000.00	120316900.50	
PENCH	R/1/8/14/18-19/Iron & Steel	29.08.2017	4688376.00		32649.50
	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	
	Order Value for 3rd Phase inclusive of GST			11810443.00	
		Total	51632073.00	51599423.50	
KANHAN	Kan/Acett 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	
PATHAKHERA	WCL/PKD/BC/18-19/Stores/HQ/Safety/25	17.01.2018	21600000.00		92721.8
	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	
	WCL/PKD/BC/18-19/Stores/HQ/Safety-Spl/86	23.10.18	6000000.00		
	WCL/PKD/BC/HQ Safety(Spl)/87	23.10.18	4000000.00		
	WCL/PKD/BC/18-19/HQ/Spl-Purpose/Safety/90	29.10.18	823125.00		
	Order Value for 3 rd Phase inclusive of GST			10014660.00	
	Order Placed for R.S.Joist200x100mm for 3 rd quarter requirement			734709.30	
		Total	57215035	57122313.2	
CWS					0.00
		Total	0.00		
TOTAL			351033570.62	701509740.40	278700.42


 (Ashish Dixit)
 Sr. Manager (MM)


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