



(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.: 12000931618183

Dt: 05.02.2019

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.CMO/WCL/BS/NAG/18-19 dtd. 01.01.2019.

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 :-

Sl No.	ITEM DESCRIPTION	UNIT	Rate in Rs./MT	Total proposed Qty as per BC	Extended Value
1	TMT-20MM	MT	45000.00	256	11520000.00
2	M.S.Flat-150x8mm	MT	45500.00	185	8417500.00
3	TMT-22 MM	MT	53000.00	75	3975000.00
4	R.S.Joist-200x100mm	MT	45000.00	19.86	893700.00
5	H.R.Sheet-2.5mm	MT	49000.00	40	1960000
6	H.R.Sheet-3.15mm	MT	49000.00	7	343000.00
7	M.S.Plate-5mm	MT	48500.00	4	194000.00
8	M.S.Plate-10mm	MT	48500.00	8.5	412250.00
9	M.S.Plate-25mm	MT	47500.00	1.8	85500.00
10	M.S.Channel-125x65mm	MT	44500.00	7.7	342650.00
11	M.S.Channel-100x50mm	MT	45000.00	7.5	337500.00
12	M.S.Angle-50x50x6mm	MT	47500.00	13.44	638400.00
13	M.S.Angle-65x65x6mm	MT	46000.00	2.72	125120.00
Total				628.52	29244620.00
				Add:GST @18.00%	5264031.60
				Total Landed value inclusive of GST@18%	34508651.60

Total Value of the order : Rupees Three Crores Fourty Five Lakhs Eight thousand Six Hundred Fifty One and paise Sixty 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.

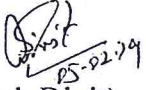
You will submit a list of all invoices with complete details like GSTIN, item description, invoice no, HSN Codes, date and amount including freight charges & other non taxable elements, if any, within 15 days of the each quarter to the sales tax cell at WCL/HQ by e-mail (wcltax@gmail.com).

Consignee: Depot Officer, WCL, Patherkheda, Nagpur, Umrer, Chandrapur and Ballarpur Area.
(As per Allocation)

Paying Authority:- Area Finance Manager, WCL of Patherkheda, Nagpur, Umrer, Chandrapur and Ballarpur Area.

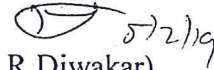
Allocation: As per Annexure-A

All other terms and conditions shall be as per MoU.



(Ashish Dixit)
Sr. Manager (MM)

Yours Faithfully,



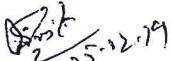
(K.S.R. Diwakar)
Chief Manager (MM)

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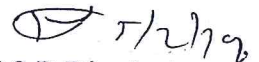
1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Patherkheda, Nagpur, Umrer, Chandrapur and Ballarpur Area.
2. GM(E&M)I/c /GM(S&C)I/c/GM(P&P), WCL Hqrs, Nagpur.
3. GM(F) I/c- I & II WCL/HQ, Nagpur

BC Ref and Indent details:-

1. This order has been placed for the 4th quarter of requirement of TMT-20mm and M.S.Flat-150x8mm against MB 2018-19 as per the budget communicated vide BC vide no-WCL/PKD/BC/18-19/HQ/Spl/Safety/117 of Rs.15836000 for procurement of 196 MT of 20mmTMT and 90.0MT of M.S.Flat-150x8mm against approved MB-18-19.
2. This order has also been placed for the 4th quarter of requirement of Ballarpur Area against BC No-BA/RS/Other Store/HQ/CP/27/ 142/ 18-19 dt-21.01.2019 for Rs.80,00,000.00/- for the items covered in this order.
3. This order has also been placed for the 4th quarter of requirement of Chandrapur Area against BC No-RB/CHA/Area/ MB /A&B/E&M-Other Stores/62/18/2018-19 dt-18.01.2019 for Rs.7579582 for the items covered in this order.
4. This order has also been placed for the 4th quarter of requirement of Umrer Area against BC No-WCL/GM(U)/UA/HQ Other Store/3/33/18-19 dt-06.10.2018 for Rs.3150011.5 for the items covered in this order.
5. Order for Nagpur Area has been placed as per the balance budget for the items recommended by the GM(E&M)HoD



(Ashish Dixit)
Sr. Manager (MM)



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

Annexure-A -All quantities indicated against the areas are in "MT"

SI No.	ITEM DESCRIPTION	PKD	NGP	UMR	CHP	BLPR	Total
1	MS ANGLE, 50X50X 6MM		3	5	5.44		13.44
2	MS ANGLE, 65X65X6MM		2.72				2.72
3	MS CHANNEL,100X50 MM			1.5	6		7.5
4	MS CHANNEL, 125X65MM		0.2	1.5	6		7.7
5	MS PLATE/HR SHEET, 2.5 MM				10	30	40
6	HR SHEET/MS STEEL PLATE, 3.15 MM				7		7
7	MS STEEL PLATE, 5 MM				4		4
8	MS STEEL PLATE, 10 MM		2.5	6			8.5
9	MS STEEL PLATE, 25 MM				1.8		1.8
10	MS FLAT 150 X 8 MM	90	65			30	185
11	RS JOIST , 200X100 MM			7.86	12		19.86
12	TOR STEEL 20 MM	196				60	256
13	TOR STEEL 22 MM				75		75
Total		286	73.42	21.86	127.24	120	628.52

Annexure-B

Status of the Budget Balance after placement of M.B quantity for the 4TH Quarter as per the budget provided by the Areas-Patherkheda, Chandrapur, Ballarpur & Umrer and the balance budget of Nagpur after resheduling 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		1476335.4
	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	
	BA/RS/Other Store/HQ/CP/27/ 142/ 18-19	21.01.19	8000000.00		
	Order Value for 4th phase			6531300.00	

		Total	27100000	25623664.6	
CHANDRAPUR	RB/CHA/Area/MB/A&B/E&M Stores/59/01/2018-19	03.09.2017	13464568.87		41429.82
	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	
	RB/CHA/Area/ MB /A&B/E&M-Other Stores/62/18/2018-19	18.01.19	7579582.00		
	Order Value for 4th phase			7579022.00	
		Total	54634601.82	54593172	
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		2075832.4
	Order Value for 1st Phase inclusive of GST			7882700.90	
	Order Value for 2nd Phase inclusive of GST			5720345.00	
	WCL/GM(U)/UA/HQ Other Store/3/33/18-19	06.10.18	3150011.5		
	Order Value for 4th Phase			1199411.00	
		Total	16878289.3	14802456.9	
NAGPUR	AFM/CGM-NGP/BC/REV/CAP/OS/E&M/A&B/HQ(Procure)/18-19/16	28.08.2017	875000.00		2261643.8





	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 Value Accrued After Cancellation as proposed.		25170644.9		
	Total Value Refunded		18959882		
	Value of order for 4th phase			3959218.6	
		Total	126537762.9	124276119.1	
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/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	

PATHAKHERA	WCL/PKD/BC/18-19/Stores/HQ/Safety/25	17.01.2018	21600000.00		639551.8
	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	
	WCL/PKD/BC/18-19/HQ/Store/Safety/92/ (Spl Purpose).	22.11.2018	6000000.00		
	WCL/PKD/BC/18-19/HQ/ Store/ Safety/93/(Spl Purpose).	22.11.2018	1000000.00		
	Order Value for 3rd Phase-II inclusive of GST			7049320.00	




	WCL/PKD/BC/18-19/HQ/ Spl Purpose/Safety/111	10.1.2019	3000000.00		
	Order Value for TMT-20mm placed as 4th phase			3000150.00	
	WCL/PKD/BC/18-19/HQ/Spl/Safety/117	23.01.19	15836000		
	Order Value Placed for TMT and M.S.Flat			15239700.00	
		Total	83051035	82411483.2	
CWS					0.00
		Total	0.00		
TOTAL			351033570.62	701509740.40	278700.42


 05.02.19
 (Ashish Dixit)
 Sr. Manager (MM)


 5/2/19
 (K.S.R. Diwakar)
 Chief Manager (MM)