



(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

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

CIN No. U110100MH1975GOI018626

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.: 12000931619008

Dt: 27.04.2019

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/19-20 dtd. 01.04.2019.

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 Qty in MT	Total Value in Rs.
1	MS ANGLE 50X50X6	MT	48000	63.100	3028800.00
2	MS ANGLE 65X65X6	MT	46800	63.080	2952144.00
3	MS ANGLE 65X65X8	MT	46800	5.000	234000.00
4	MS ANGLE 75X75X6	MT	46800	21.950	1027260.00
5	MS ANGLE 75X75X8	MT	46800	7.200	336960.00
6	MS CHANNEL 100X50	MT	44000	70.050	3082200.00
7	MS CHANNEL 125X65	MT	44500	44.660	1987370.00
8	MS CHANNEL 150X75	MT	44500	4.050	180225.00
9	HR SHEET 2.5	MT	49000	313.500	15361500.00
10	HR SHEET 3.15	MT	49000	54.900	2690100.00
11	MS PLATE 5	MT	48000	44.370	2129760.00
12	MS PLATE 6	MT	48000	10.100	484800.00
13	MS PLATE 8	MT	48000	70.950	3405600.00
14	MS PLATE 10	MT	48000	44.780	2149440.00
15	MS PLATE 12	MT	47000	43.300	2035100.00
16	MS PLATE 16	MT	47000	20.070	943290.00
17	MS PLATE 20	MT	47000	22.500	1057500.00
18	MS PLATE 25	MT	47500	19.700	935750.00
19	MS PLATE 32	MT	47500	7.200	342000.00
20	MS PLATE 40	MT	47500	1.800	85500.00
21	MS FLAT 8X150	MT	45500	339.000	15424500.00

22	CGI CORRUGATED SHEET	MT	60000	37.780	2266800.00
23	CHEQUERED PLATE 5/6	MT	50500	20.300	1025150.00
24	RS JOIST 200X100X25.4	MT	45000	220.059	9902655.00
25	RAILS 30 LBS	MT	68000	27.100	1842800.00
26	TOR STEEL 20	MT	45000	1759.250	79166250.00
27	TOR STEEL 22	MT	53000	910.000	48230000.00
Total				4245.749	202307454.00
Add: GST @ 18% for all areas					36415341.72
Total Landed					238722795.72

Total Value of the order : Rupees Twenty Three Crore Eighty Seven Lakhs Twenty Two Seven Hundred Ninety Five and paise Seventy Two 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.(As per allocation indicated in Annexure-A).

Paying Authority:- :- Area Finance Manager, WCL of Pench/Kanhan/Patherkheda/ Umrer /Nagpur/Majri/ Wani/Wani North/Chandrapur & Ballarpur Areas.(As per allocation indicated in Annexure-A)

Allocation as per Enclosed Annexure-A

All other terms and conditions shall be as per MoU.


27/4/19

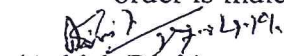
(Ashish Dixit)
Sr. Manager (MM)

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 2019-20 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.


27/4/19
(Ashish Dixit)
Sr. Manager (MM)

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Yours Faithfully,


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


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

Annexure-A
Allocation of Items for 1st phase as per M.B FY-2019-20

Sl No.	ITEM DESC	PKD	KHN	PEN	NGP	UMR	MJR	WNA	WANI	CHP	BLPR	Total
1	MS ANGLE 50X50X6	0.000	3.000	4.500	12.000	7.500	5.000	5.000	13.500	4.500	8.100	63.100
2	MS ANGLE 65X65X6	0.000	3.000	3.600	15.000	9.000	4.500	5.000	9.000	7.500	6.480	63.080
3	MS ANGLE 65X65X8	0.000	0.000	0.000	0.000	5.000	0.000	0.000	0.000	0.000	0.000	5.000
4	MS ANGLE 75X75X6	0.000	0.000	0.450	16.500	5.000	0.000	0.000	0.000	0.000	0.000	21.950
5	MS ANGLE 75X75X8	0.000	0.000	0.000	0.000	4.500	0.000	0.000	2.700	0.000	0.000	7.200
6	MS CHANNEL 100X50	0.000	3.000	10.500	16.500	9.000	4.500	6.000	9.000	7.500	4.050	70.050
7	MS CHANNEL 125X65	0.000	0.000	5.000	6.300	9.000	1.800	5.700	4.500	7.500	4.860	44.660
8	MS CHANNEL 150X75	0.000	0.000	0.000	0.000	0.000	0.000	4.050	0.000	0.000	0.000	4.050
9	HR SHEET 2.5	58.500	2.000	33.000	90.000	33.000	4.500	20.400	9.000	20.500	42.600	313.500
10	HR SHEET 3.15	0.000	1.000	5.000	10.800	4.500	2.700	5.800	0.000	17.000	8.100	54.900
11	MS PLATE 5	0.000	0.000	0.000	16.500	7.500	3.600	0.000	3.600	7.500	5.670	44.370
12	MS PLATE 6	0.000	0.000	5.000	0.000	0.000	0.000	5.100	0.000	0.000	0.000	10.100
13	MS PLATE 8	0.000	0.000	5.000	15.200	0.000	4.500	27.500	7.200	7.500	4.050	70.950
14	MS PLATE 10	0.000	0.000	0.000	10.100	4.500	0.000	10.800	7.500	5.400	6.480	44.780
15	MS PLATE 12	0.000	0.000	0.000	13.500	5.800	7.500	9.000	0.000	7.500	0.000	43.300
16	MS PLATE 16	0.000	0.000	0.000	0.000	5.800	0.000	3.600	0.000	5.000	5.670	20.070
17	MS PLATE 20	0.000	0.000	0.000	9.000	0.000	0.000	0.000	9.000	4.500	0.000	22.500
18	MS PLATE 25	0.000	0.000	0.000	0.000	7.500	2.700	4.500	0.000	5.000	0.000	19.700
19	MS PLATE 32	0.000	0.000	0.000	7.200	0.000	0.000	0.000	0.000	0.000	0.000	7.200
20	MS PLATE 40	0.000	0.000	0.000	0.000	0.000	1.800	0.000	0.000	0.000	0.000	1.800
21	MS FLAT 8X150	172.500	0.000	45.000	90.000	0.000	0.000	0.000	0.000	4.500	27.000	339.000
22	CGI CORRUGATED SHEET	8.450	0.000	0.000	12.500	0.000	1.350	12.780	0.000	2.700	0.000	37.780
23	CHEQUERED PLATE 5/6	0.000	0.000	0.000	4.500	5.000	1.800	3.600	5.400	0.000	0.000	20.300
24	RS JOIST 200X100X25.4	25.000	0.000	7.500	27.000	47.000	12.400	50.529	15.200	12.500	22.930	220.059
25	RAILS 30 LBS	0.000	0.000	0.000	10.000	0.000	0.000	0.000	0.000	9.000	8.100	27.100
26	TOR STEEL 20MM	542.250	360.000	200.000	500.000	0.000	0.000	0.000	0.000	0.000	157.000	1759.250
27	TOR STEEL 22MM	0.000	135.000	0.000	0.000	170.000	0.000	65.000	0.000	540.000	0.000	910.000
Total		806.7	507	324.550	882.600	339.600	58.650	244.359	95.600	675.600	311.090	4245.749

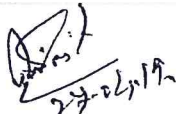
Annexure-B

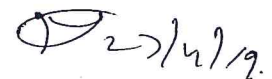
Details of Budget left after placement of order for 1st Phase Area Wise against the total budget made available by the area is as under:

AREA WISE BUDGET DETAILS FOR IRON & STEEL MATERIALS for FY 2019-20					
NAME OF AREA	Budget Diary no.	Date	Amount in Rs.	Expenditure in Rs.	Balance in Rs.
BALLARPUR	BA/RB/HQCP/Safety/01/155/19-20	27.12.2018	17200000.00		7099112.68
	BC Ref No-00040	28.07.2018	6998580.00		
	Order Value for 1st Phase inclusive of GST			17099467.32	
		Total	24198580.00	17099467.32	
CHANDRAPUR	RB/CHA/Area/MB/A&B-E&M Stores/74/01/2019-20	23.04.2019	12292090.00		44997779.00

	Order Value for 1st Phase inclusive of GST			41589336.00	
		Total	12292090.00	41589336.00	
WANI	FC No:-RB/WA/CGM/07/19-20	26.07.2018	7540200.00		2240926.20
	Order Value for 1st Phase inclusive of GST			5299273.80	
		Total	7540200.00	5299273.80	
MAJRI	RB/MA/GM/4460/E&M STEEL/06/08/2019-20	27.07.2018	4267732.00		1003321.00
	Order Value for 1st Phase inclusive of GST			3264411.00	
		Total	4267732.00	3264411.00	
WANI NORTH	REV/WNA/HQ/-A&B/19-20/SAFETY/2 (For-TMT-22mm)	13.11.2018	12420000.00		14038568.60
	REV/WNA/HQ/-A&B/19-20/SAFETY/3 (For-8mm-Plate)	13.11.2018	3185000.00		
	REV/WNA/HQ/-A&B/19-20/SAFETY/7 (For-MS Joist-200x100mm)	16.12.2018	5158000.00		
	REV/WNA/HQ/-A&B/19-20/E&M/9 (For-MS Plate-2.5mm)	16.12.2018	2450000.00		
	REV/WNA/HQ/-A&B/19-20/E&M/12	20.07.2018	5000000.00		
	Order Value for 1st Phase inclusive of GST			14174431.40	
		Total	28213000.00	14174431.40	
UMRER	WCL/GM(U)/H.Q other store/AB Class/01/09	28.07.2018	14286850.00		16407325.00
	WCL/GM(U)/H.Q /AB Class other store/02/22	18.12.2018	22120000.00		
	Order Value for 1st Phase inclusive of GST			19999525.00	
		Total	36406850.00	19999525.00	
NAGPUR	AFM/CGM-NGP/BC/REV/OS/E&M/A&B/HQ(Procure)/19-20/22	20.07.2018	1275000.00		82396698.00
	AFM/CGM-NGP/BC/REV/MB/19-20/E&M/A&B Class/HQ/17	17.07.2018	375000.00		
	AFM/CGM-NGP/BC/REV/MB/19-20/I&S/A&B Class/HQ/1	17.07.2018	128972000.00		
	Order Value for 1st Phase inclusive of GST			48225302.00	
		Total	130622000.00	48225302.00	

PENCH	WCL/PENCH/AREA/R/3/10/40/19-20	12.10.2018	19858500.00		4169892.80
	WCL/PENCH/AREA/R/1/7/40/19-20	10.07.2018	4450500.00		
	Order placed for TMT-20mm against MB-19-20 as per approval of DT(P&P) vide no-12000931619001 dt-09.04.2019(p-13/c)	09.04.2019		2655000.00	
	Order Value for 1st Phase inclusive of GST			17484107.20	
		Total	24309000.00	20139107.20	
KANHAN	Kanhan MB.-19-20				3212250.00
	RB/Other Store/HQ/19-20/5	09.04.2019	700000.00		
	RB/Other Store/HQ/19-20/10	09.04.2019	30735962.00		
	Order Value for 1st Phase inclusive of GST			28223712.00	
		Total	31435962.00	28223712.00	
PATHAKHERA	WCL/PKD/BC/19-20/Stores/HQ/Safety/18	14.11.2018	9300000.00		694270.00
	WCL/PKD/BC/19-20/Stores/HQ/Safety/19	14.11.2018	28800000.00		
	WCL/PKD/BC/19-20/Stores/HQ/Safety/22	14.11.2018	610000.00		
	WCL/PKD/BC/19-20/Stores/HQ/Safety/21	14.11.2018	3465000.00		
	BC Ref No-00011	13.07.2018	455000.00		
	WCL/PKD/BC/19-20/Stores/HQ/Safety/17	14.11.2018	1427500.00		
	Order Value for 1st Phase inclusive of GST			43363230.00	
		Total	44057500.00	43363230.00	
CWS					0.00
		Total	0.00		
TOTAL			343342914.00	482755591.44	176260143.28


(Ashish Dixit)
Sr. Manager (MM)


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

