



(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

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Website : westerncoal.gov.in

Ref No.: 12000931619077

Dt: 16.07.2019

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. 01.07.2019.

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 :-

| SI No. | ITEM DESCRIPTION | UNIT | Rate in Rs./MT | Total Qty | Total Value |
|------------------------------|-----------------------|------|----------------|-----------|-------------|
| 1 | MS ANGLE 50X50X6 | MT | 45500 | 10.000 | 455000.00 |
| 2 | MS ANGLE 65X65X6 | MT | 44500 | 9.000 | 400500.00 |
| 3 | MS ANGLE 65X65X8 | MT | 44500 | 4.000 | 178000.00 |
| 4 | MS ANGLE 75X75X6 | MT | 44500 | 4.000 | 178000.00 |
| 5 | MS CHANNEL 100X50 | MT | 43000 | 13.000 | 559000.00 |
| 6 | MS CHANNEL 125X65 | MT | 43000 | 9.000 | 387000.00 |
| 7 | HR SHEET 2.5 | MT | 45000 | 121.000 | 5445000.00 |
| 8 | HR SHEET 3.15 | MT | 45000 | 14.000 | 630000.00 |
| 9 | MS PLATE 5 | MT | 44000 | 6.000 | 264000.00 |
| 10 | MS PLATE 8 | MT | 44000 | 24.000 | 1056000.00 |
| 11 | MS PLATE 10 | MT | 44000 | 10.500 | 462000.00 |
| 12 | MS PLATE 12 | MT | 43500 | 13.000 | 565500.00 |
| 13 | MS PLATE 16 | MT | 43500 | 9.000 | 391500.00 |
| 14 | MS PLATE 25 | MT | 44000 | 10.000 | 440000.00 |
| 15 | MS FLAT 8X150 | MT | 44000 | 64.000 | 2816000.00 |
| 16 | CHEQUERED PLATE 5/6 | MT | 46500 | 4.000 | 186000.00 |
| 17 | RS JOIST 200X100X25.4 | MT | 43500 | 118.000 | 5133000.00 |
| 18 | TOR STEEL 20 | MT | 44000 | 90.000 | 3960000.00 |
| 19 | TOR STEEL 22 | MT | 52000 | 165.000 | 8580000.00 |
| Total | | | | 697.500 | 32086500.00 |
| Add: GST @ 18% for all areas | | | | | 5775570.00 |
| Total Landed | | | | | 37862070.00 |

Total Value of the order : Rupees Three Crore Seventy Eight Lakhs Sixty Two thousand and Seventy 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).

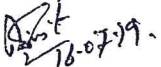
Consignee: Depot Officer, WCL, Pench/Umrer /Majri/ Wani/Wani North/Chandrapur & Ballarpur Areas.(As per allocation indicated in Annexure-A).


Paying Authority:- :- Area Finance Manager, WCL of Pench/Umrer /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.

Yours Faithfully,


(Ashish Dixit)
Sr. Manager (MM)


(Sanjay Pawar)
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 2nd 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. It may be noted that no order has been placed for Nagpur Area, Patherkheda Area and Kanhan Area as these areas have not provided the adequate budget amount.


(Ashish Dixit)
Sr. Manager (MM)


(Sanjay Pawar)
Sr. Manager (MM)

Annexure-A
Allocation of Items for 2nd phase as per M.B FY-2019-20

| Sl No. | ITEM DESCRIPTION | PEN | UMR | MJR | WNA | WANI | CHP | BLPR | Total |
|--------|-----------------------|--------|---------|--------|---------|--------|--------|---------|---------|
| 1 | MS ANGLE 50X50X6 | 0.000 | 6.000 | 4.000 | 0.000 | 0.000 | 0.000 | 0.000 | 10.000 |
| 2 | MS ANGLE 65X65X6 | 0.000 | 9.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 9.000 |
| 3 | MS ANGLE 65X65X8 | 0.000 | 4.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 4.000 |
| 4 | MS ANGLE 75X75X6 | 0.000 | 4.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 4.000 |
| 5 | MS CHANNEL 100X50 | 4.000 | 9.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 13.000 |
| 6 | MS CHANNEL 125X65 | 0.000 | 9.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 9.000 |
| 7 | HR SHEET 2.5 | 0.000 | 30.000 | 0.000 | 15.000 | 0.000 | 38.000 | 38.000 | 121.000 |
| 8 | HR SHEET 3.15 | 4.000 | 0.000 | 0.000 | 0.000 | 0.000 | 10.000 | 0.000 | 14.000 |
| 9 | MS PLATE 5 | 0.000 | 6.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 6.000 |
| 10 | MS PLATE 8 | 0.000 | 0.000 | 0.000 | 20.000 | 0.000 | 4.000 | 0.000 | 24.000 |
| 11 | MS PLATE 10 | 0.000 | 4.500 | 0.000 | 0.000 | 6.000 | 0.000 | 0.000 | 10.500 |
| 12 | MS PLATE 12 | 0.000 | 5.000 | 4.000 | 0.000 | 0.000 | 4.000 | 0.000 | 13.000 |
| 13 | MS PLATE 16 | 0.000 | 5.000 | 0.000 | 0.000 | 0.000 | 4.000 | 0.000 | 9.000 |
| 14 | MS PLATE 25 | 0.000 | 6.000 | 0.000 | 0.000 | 0.000 | 4.000 | 0.000 | 10.000 |
| 15 | MS FLAT 8X150 | 13.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 51.000 | 64.000 |
| 16 | CHEQUERED PLATE 5/6 | 0.000 | 4.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 4.000 |
| 17 | RS JOIST 200X100X25.4 | 6.000 | 40.000 | 10.000 | 47.000 | 15.000 | 0.000 | 0.000 | 118.000 |
| 18 | TOR STEEL 20 | 50.000 | 0.000 | 0.000 | 0.000 | 0.000 | 0.000 | 40.000 | 90.000 |
| 19 | TOR STEEL 22 | 0.000 | 100.000 | 0.000 | 65.000 | 0.000 | 0.000 | 0.000 | 165.000 |
| Total | | 77.000 | 241.500 | 18.000 | 147.000 | 21.000 | 64.000 | 129.000 | 697.500 |

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 | | 356592.68 | |
| | BC Ref No-00040 | 28.07.2018 | 6998580.00 | | | |
| | Order Value for 1st Phase inclusive of GST | | | 17099467.32 | | |
| | Order Value for 2nd Phase inclusive of GST | | | 6742520.00 | | |
| | Total | | | 24198580.00 | 23841987.32 | |
| CHANDRAPUR | FC No-RB/CHA/Area/MB/A&B-E&M Stores/74/01/2019-20 | 23.04.2019 | 12292090.00 | | 33643.00 | |
| | BC No-RB/CHA/Area/MB/A&B-E&M Stores/74/01-2019-20 | 23.04.2019 | 44997779 | | | |
| | Order Value for 1st Phase inclusive of GST | | | 41589336.00 | | |

| | | | | | |
|------------|---|------------|-------------|-------------|-------------|
| | Order Value for 2 nd Phase inclusive of GST | | | 3374800.00 | |
| | | Total | 44997779 | 44964136.00 | |
| WANI | FC No:-RB/WA/CGM/07/19-20 | 26.07.2018 | 7540200.00 | | 1159456.2 |
| | Order Value for 1st Phase inclusive of GST | | | 5299273.80 | |
| | Order Value for 2nd Phase inclusive of GST | | | 1081470.00 | |
| | | Total | 7540200.00 | 6380743.8 | |
| MAJRI | RB/MA/GM/4460/E&M STEEL/06/08/2019-20 | 27.07.2018 | 4267732.00 | | 69941.00 |
| | Order Value for 1st Phase inclusive of GST | | | 3264411.00 | |
| | Order Value for 2 nd Phase inclusive of GST | | | 933380.00 | |
| | | Total | 4267732.00 | 4197791.00 | |
| WANI NORTH | REV/WNA/HQ/-A&B/19-20/SAFETY/2 (For-TMT-22mm) | 13.11.2018 | 12420000.00 | | 5802758.6 |
| | 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 | |
| | Order Value for 2 nd Phase inclusive of GST | | | 8235810.00 | |
| | | Total | 28213000.00 | 22410241.40 | |
| UMRER | WCL/GM(U)/H.Q other store/AB Class/01/09 | 28.07.2018 | 14286850.00 | | 2907535.00 |
| | 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 | |
| | Order Value for 2 nd Phase inclusive of GST | | | 13499790.00 | |
| | | Total | 36406850.00 | 33499315.00 | |
| 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 | | 175592.80 |
| | 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 | |
| | Order Value for 2 nd Phase inclusive of GST | | | 3994300.00 | |
| | | Total | 24309000.00 | 24133407.20 | |
| 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 | |


(Ashish Dixit)
Sr. Manager (MM)


(Sanjay Pawar)
Sr. Manager (MM)

