

Ref No.: 12000931619127

(Under jurisdiction of Nagpur court only)

WESTERN COALFIELDS LIMITED

(A subsidiary of Coal India Limited & A Government of India Enterprise) CIN No 1/10/10/04/11975GO1018626

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: 27.09.2019

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.

1. Our Memorandum of Understanding (MoU)

2. Your offer No.CMO/WCL/BS/NAG/19-20 dtd. 01.09.2019.

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 Quantity	Extended Value
1	M.S Plate-3.15mm	MT	42000.00	17.00	714000.00
2	M.S Plate-5/6mm	MT	41500.00	10.00	415000.00
3	M.S. Angle-50x50x6mm	MT	44000.00	12.00	528000.00
4	M.S.Channel-125x65x8mm	MT	40500.00	6.25	253125.00
5	M.S Channel-100x50x6mm	MT	41000.00	2.00	82000.00
6	RS JOIST 200X100X25.4	MT	41000	62	2542000.00
Total 109.25					4534125.00
\$ 10 (jun		Add: GST @ 18% for all areas			816142.50
Ciskwill M2M) Total Landed				5350267.50	

Total Value of the order: Rupees Fifty Three Lakhs Fifty thousand Two Hundred Sixty Seven 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).

Allocation as under for the indicated quantity and value:

1:-Item No-1 to 5-Ballarpur Area

Page 1



S.O.No. 12000931619127 dtd. 27.09.2019

2:-Item No-6 is further distributed as under:

(i) Wani Area=35MT,(ii) Nagpur Area=15MT,& Chandrapur Area=12MT.

Consignee: Depot Officer, WCL, as per allocation.

Paving Authority: -: - Area Finance Manager, WCL as per allocation.

All other terms and conditions shall be as per MoU.

Yours Faithfully,

(KSR Diwakar)
Chief. Manager (MM)

(Ashish Dixit) Sr. Manager (MM)

Copy to :-

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, as per allocation.

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. For Item No-1 to 5:This order has been placed against Indent No- IND/18-19/3660/00694 Dt:-12.01.2019 as per the available budget provided by the Ballarpur Area vide BC No-BA/RB/E&M/HQ/CP/7/158/19-20 Dt-18.08.19 amounting Rs.23,51,110.00

(i) IND/17-18/4360/00393 Dt:-26.09.2017 of Wani Area for 35.00MT of RS.Joist for which capital budget has been provided vide BC No-CB/WA/CGM/Mine Dev/09/19-20 Dt-27.06.19 amounting Rs.29,74,143.00.

(ii) IND/19-20/3260/00163 Dt:-14.06.2019 of Nagpur Area for 15.00MT of RS.Joist for which budget has been provided vide BC No-AFM/CGM-NGP/CAP/SNR/19-20/P-2/05 Dt-21.06.19 amounting Rs.8,23,050.00

(iii) IND/18-19/3160/00448 Dt:-16.11.2018 of Chandrapur Area for which revalidated budget has been provided vide BC No-RB/CHA/Area/E&M-Steel Support/Spl Safety/16/02/19-20 Dt-27.08.19 amounting Rs.6,15,960.00

<mark>Opp**alista**nd begriegs libs. 197</mark>1 soull by legible cover as per more on a lead species in a remark which Dis Fights. Has accorded by whicher our propertion of the lead of the electric sollar for the sense of the

adalisa na na atau na matalan na hairan na mana na mana na matalan na matalan na matalan na matalan na matalan

t various est, a complete de la complete de la complete de la complete de la complete differencie de la complet La complete de la comp

and the many than the first of the second of the control of the co

(Ashish Dixit)

Sr. Manager (MM)

(KSR Diwakar)
Chief. Manager (MM)

con A. magan legistral transferabation