



(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.: 12000931619154

Dt: 05.11.2019

SUPPLY ORDER

To
M/s Steel Authority of India Limited
4th Floor, Shree Mohini Complex,
15, 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. 01.10.2019.

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 :-

SUMMARY OF 3rd PHASE ORDER FOR IRON AND STEEL AGAINST MB 2019-20					
Sl No.	ITEM DESCRIPTION	UNIT	Rate in Rs./MT	Total Qty	Total Value
1	MS ANGLE 50X50X6	MT	43000	46.700	2008100.00
3	MS ANGLE 65X65X6	MT	40500	27.200	1101600.00
7	MS CHANNEL 100X50	MT	40000	30.600	1224000.00
8	MS CHANNEL 125X65	MT	40000	16.000	640000.00
10	HR SHEET 2.5	MT	41500	314.000	13031000.00
11	HR SHEET 3.15	MT	41500	5.000	207500.00
12	MS PLATE 5	MT	41000	6.000	246000.00
13	MS PLATE 6	MT	41000	7.000	287000.00
14	MS PLATE 8	MT	41000	30.000	1230000.00
15	MS PLATE 10	MT	41000	9.000	369000.00
16	MS PLATE 12	MT	41000	4.000	164000.00
22	MS FLAT 8X150	MT	42000	318.000	13356000.00
28	RS JOIST 200X100X25.4	MT	40000	175.000	7000000.00
32	RAILS 30 LBS	MT	63000	26.000	1638000.00
33	TOR STEEL 20	MT	39000	610.000	23790000.00
34	TOR STEEL 22	MT	47000	77.000	3619000.00
Total				1701.50	69911200.00
Add: GST @ 18% for all areas					12584016.00
Total Landed					82495216.00

Total Value of the order : Rupees Eight Crore Twenty Four Lakhs Ninty Five thousand Two Hundred Sixteen 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/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/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.

Yours Faithfully,


(Ashish Dixit)
Sr. Manager (MM)


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

Copy to :-

1. Area GM/SO(E&M)/ASO/AFM/SO(MM)/Depot Officer, Pench/Patherkheda/ Umrer /Nagpur/Majri/Wani/Wani North/Chandrapur & Ballarpur Areas.
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 I&S material against MB 2019-20 **within the available budget provided by the area.** Details of the budget left after placement of this order is indicated in the enclosed Annexure-B.


(Ashish Dixit)
Sr. Manager (MM)


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

Annexure-A

SI No.	ITEM DESCRIPTION	PKD	PEN	NGP	UMR	MJR	WNA	WANI	CHP	BLPR
1	MS ANGLE 50X50X6	10.000	0.000	12.000	0.000	0.000	11.200	0.000	13.500	0.000
2	MS ANGLE 65X65X6	10.000	0.000	0.000	0.000	0.000	11.200	0.000	6.000	0.000
3	MS CHANNEL 100X50	10.000	8.000	0.000	0.000	0.000	6.600	0.000	6.000	0.000
4	MS CHANNEL 125X65	0.000	4.000	0.000	0.000	0.000	6.000	0.000	6.000	0.000
5	HR SHEET 2.5	4.000	93.000	180.000	0.000	0.000	15.000	0.000	0.000	22.000
6	HR SHEET 3.15	0.000	0.000	0.000	0.000	0.000	5.000	0.000	0.000	0.000
7	MS PLATE 5	0.000	0.000	0.000	0.000	0.000	0.000	0.000	6.000	0.000
8	MS PLATE 6		4.000	0.000	0.000	0.000	3.000	0.000	0.000	0.000
9	MS PLATE 8	0.000	4.000	4.000	0.000	0.000	20.000	0.000	2.000	0.000

10	MS PLATE 10	0.000	0.000	0.000	9.000	0.000	0.000	0.000	0.000	0.000
11	MS PLATE 12	0.000	0.000	0.000	0.000	2.000	0.000	0.000	2.000	0.000
12	MS FLAT 8X150	8.000	100.000	180.000	0.000	0.000	0.000	0.000	0.000	30.000
13	RS JOIST 200X100X25.4	2.000	0.000	54.000	30.000	10.000	45.000	4.000	10.000	20.000
14	RAILS 30 LBS	0.000	0.000	17.000	0.000	0.000	0.000	0.000	9.000	0.000
15	TOR STEEL 20	10.000	200.000	305.000	0.000	0.000	0.000	0.000	0.000	95.000
16	TOR STEEL 22	0.000	0.000	0.000	0.000	0.000	77.000	0.000	0.000	0.000
Total		54	413.000	752.000	39.00	12.000	200.000	4.000	60.500	167.000
Total of all the areas		1701.5								

Annexure-B

Details of Budget left after placement of order for 3rd 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		26202.68
	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	
	BA/RA/236/1041/132/19-20 Order	17.10.2019	7549650.00		
	Value for 3rd Phase inclusive of GST			7880040.00	
		Total	31748230	31722027.32	
CHANDRAPUR	RB/CHA/Area/MB/A&B-E&M Stores/74/01/2019-20	23.04.2019	12292090.00		548719.00
	Order Value for 1st Phase inclusive of GST			41589336.00	
	Order Value for 2nd Phase inclusive of GST			3374800.00	
	Firm Budget provided vide BC No-RB/CHA/Area/MB/A&B-E&M Stores/74/01-2019-20 dt-23.04.2019	23.04.2019	44997779.00		
	RB/CHA/Area/MB/A&B-E&M Other Stores/75/13/2019-20	27.09.2019	3678066.00		
	Order Value for 3rd Phase inclusive of GST			3162990.00	
		Total	48675845.00	48127126.00	
WANI	FC No:-RB/WA/CGM/07/19-20	26.07.2018	7540200.00		970656.2
	Order Value for 1st Phase inclusive of GST			5299273.80	
	Order Value for 2nd Phase inclusive of GST			1081470.00	


	Order Value for 3rd Phase inclusive of GST			188800.00	
		Total	7540200.00	6569543.8	
MAJRI	RB/MA/GM/4460/E&M STEEL/06/08/2019-20	27.07.2018	4267732.00		207669.00
	Order Value for 1st Phase inclusive of GST			3264411.00	
	Order Value for 2nd Phase inclusive of GST			933380.00	
	RB/MA/4450/E&M STEEL/06/13/2019-20	27.09.2019	706488.00		
	Order Value for 3rd Phase inclusive of GST			568760.00	
		Total	4974220.00	4766551.00	
WANI NORTH	REV/WNA/HQ/-A&B/19-20/SAFETY/2 (For-TMT-22mm)	13.11.2018	12420000.00		11967887.8
	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 2nd Phase inclusive of GST			8235810.00	
	REV/WNA/HQ/-A&B/19-20/E&M/12A (under I&S Head)	30.09.2019	6165129.2		
	Order Value for 3rd Phase inclusive of GST			10184816.00	
		Total	34378129.20	22410241.4	
UMRER	WCL/GM(U)/H.Q other store/AB Class/01/09	28.07.2018	14286850.00		1056115.00
	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 2nd Phase inclusive of GST			13499790.00	
	Order Value for 3rd Phase inclusive of GST			1851420.00	
		Total	36406850.00	35350735.00	

NAGPUR	AFM/CGM-NGP/BC/REV/OS/E&M/A&B/HQ(Procure)/19-20/22	20.07.2018	1275000.00		6207538.00
	AFM/CGM-NGP/BC/REV/MB/19-20/E&M/A&B Class/HQ/17	17.07.2018	375000.00		
	BC No-AFM/CGM-NGP/BC/REV/A&B class/19-20/P-71/02	25.04.2019	48225302.00		
	Order Value for 1st Phase inclusive of GST			48225302.00	
	AFM/CGM-NGP/BC/REV/A&B class/19-20/P-71/03	23.07.2019	42680600.00		
	Order Value for 2nd Phase inclusive of GST			42680600.00	
	AFM/NGP/REV/I&S/19-20/P-7/04	11/10/19	40944018.00		
	Order Value for 3rd Phase inclusive of GST			36386480.00	
		Total	133499920.00	127292382	
PENCH	WCL/PENCH/AREA/R/3/10/40/19-20	12.10.2018	53400000		349642.80
	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 2nd Phase inclusive of GST			3994300.00	
	Order Value against no-12000931619085 dt-14.08.19			13699800.00	
	Order Value of 3rd quarter dt-05.11.2019			19667650.00	
		Total	57850500.00	57500857.2	
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		

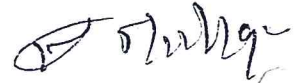
S.O.No. 12000931619154 dtd. 05.11.2019

M/s SAIL, Nagpur

	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


05/11/19

(Ashish Dixit)
Sr. Manager (MM)



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