

Supply order no 12000931620175

DATE: 23/11/2020



"Under Jurisdiction of Nagpur Court only"

	Western Coalfields Ltd. (A Mini Ratna company) (A Govt. of India Undertaking) ( Website :westerncoal.nic.in ) e- mail : gmmm.wcl@coalindia.in	 <b>OFFICE OF THE GENERAL MANAGER (MM)</b> FAX . : 0712- 2510284
Regd. Off. : Coal Estate, Civil Lines, Nagpur – 440 001.		

**SUPPLY ORDER NO: 12000931620175**

DATE: 23/11/2020

To,  
M/s Steel Authority of India Ltd  
4<sup>th</sup> Floor, Shree Mohini Complex  
345, SV Patel Marg, Nagpur-440001

Vendor Type - PSU

Dear Sir,  
Sub: Formal Supply Order for supply of Iron and Steel  
Ref: 1 Our Memorandum of Understanding (MOU)  
2 Your offer No CMO/WCL/BS/NAG/20-21 dated 04.11.2020

With reference to the above, we are pleased to place formal Supply Order on you for supply of Iron and Steel materials as per the Price, quantity, specification, terms and conditions detailed below,

**SCOPE OF SUPPLY & PRICES:**

SI no	ITEM CODE	DESCRIPTION	QUANTITY (MT)	UNIT RATE (Rs/MT)	EXTENDED VALUE (Rs)
1	9 1020130118	RS JOIST 250 X 125 MM	20	44000.00	880000.00
2	9 1020130098	RS JOIST 200 X 100 MM	20	43000.00	860000.00
3	9 1020301154	H.R SHEET 2.5 MM	16.26	48000.00	780480.00
4	9 1020250065	TOR STEEL 20 MM	700	43000.00	3010000.00
5	9 1020250077	C G I SHEET 0.63MM	2.25	60500.00	136125.00
6	9 1920180064	MS FLAT 150 X 8	235.65	45500.00	10722075.00
		Total			43478680.00
		ADD GST @18%			7826162.40
		TOTAL LANDED VALUE (Rs)			51304842.40

**Amount in words:** (Five Crore Thirteen lakh Four Thousand Eight Hundred Forty Two and Paise forty Only)

**PRICE :** The above Prices are Ex Stock Yard, Nagpur. Prices ruling on the date of delivery shall be applicable

**GOODS AND SERVICE TAX (GST):** GST shall be payable extra as per prevailing rules against invoice raised as per GST laws. Tax invoice be submitted as per provisions 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

**CONSIGNEE :** Depot Officer, Regional Store, WCL, Pathakhare Area

**PAYING AUTHORITY :** Area Finance Manager, WCL, Pathakhare Area

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23/11/20

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23/11/20


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23/11/2020

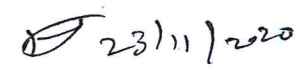
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**PAYMENT TERMS :** 100% Payment in advance against Performa invoice in the form of Cheque / EFT payment. HSN codes are mandatory to be provided item wise while issuing PI's  
You will submit a list of all invoices with complete details like GSTIN, item description, invoice No, HSN codes, dated and amount including freight charges and other non taxable elements if any, within 15 days of the each quarter to the sales tax cell at WCL HQ be e-mail (wcltax@gmail.com)

All other terms and conditions shall be as per the MOU.

  
23/11/20  
(S S Bhal )  
Chief Manager (MM)

Yours faithfully,  
  
(K S R Divakar)  
Chief Manager (MM)

COPY TO :

1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, Pathakhere Area
3. GM(S&C)/GM(P&P.)/GM(E&M)/GM(Fin)-I, WCL, HQ, NAGPUR
4. CM(F)/(MM), WCL, HQ,
- 5 CM(MM)-Admn

This has in reference to WCL, Pathakhere Area MB-20-21 and BC vide nos.

- a) WCL/PKD/BC/20-21/HQ/ SAFETY/DT. 8.7.2020 for Rs. 3,81,01,500.00,
- b) WCL/PKD/BC/20-21/Other Store/Iron & steel/132 dated 28/10/2020 for Rs. 181759.10.
- c) BC of Rs.13137418.00 against BC provided in MB 20-21 against BC Nos i) WCL/PKD/BC/20-21/HQ/E&M/50 dated 07.05.20 ii) WCL/PKD/BC/20-21/HQ/Safety/25 - HR Sheet-2.5mm dated 28.11.2019 iii) WCL/PKD/BC/20-21/HQ/Safety/24 - CGI Sheet dated 28.11.19 iv) WCL/PKD/BC/20-21/HQ/Safety/20 - M.S. Flat 8\*150 dated 28.11.19 v) WCL/PKD/BC/20-21/HQ/Safety/19 - Tor Steel 20 mm dated 28.11.19 vi) WCL/PKD/BC/20-21/HQ/Safety/19 - R.S. Joist 200x100 dated 18.11.19

This refers e-office file No 201848

  
23/11/20  
(S S Bhal )  
Chief Manager (MM)

  
23/11/20

  
  
(K S R Divakar)  
Chief Manager (MM)