

SO no: 21000430117208 dt. 31-03-2018

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केवल नागपुर कोर्ट के अधिकार क्षेत्र में

Under Jurisdiction of Nagpur Court only



वेस्टर्न कोलफील्ड्स लिमिटेड
Western Coalfields Limited
 (मिनिरात कं पनी) (A Miniratna Company)
 (कोल इंडिया लि. की अनुपंगी कं पनी)
 (A Subsidiary of Coal India Limited)
 सामग्री पबन्धन विभाग



Department of Material Management

CIN – U10100MH1975GO1018626 FAX: 0712-2510284 www.westerncoal.nic.in

पंजी. का .:कोयला विहार , सिविल लाइंस ,नागपुर (महाराष्ट्र)-440001/Coal Estate,Civil Lines,Nagpur(MS)-440001

SO. NO. 21000430117208

Dt: 31-03-2018

SUPPLY ORDER

To

M/s. GMMCO Ltd

Vendor Code: 516494

Plot no: G-15, MIDC Industrial Area
Central Hingna Road, Nagpur - 440018

Vendor Category: Dealer

Email id: suman@gmmcoindia.com

GSTIN: 27AADCG0949C1ZX

Dear Sir,

Sub : **Formal Order for supply of spares for CAT 50/60 T Dumpers against Depot Agreement**

Ref : Model Depot Agreement dt. 19-08-2016 read with subsequent amendments, the last amendment no:347 dt. 25-05-2017 and price list no: PPL-2017 of M/s. Caterpillar India Pvt Ltd, effective from 01-03-2017

This has reference to above. We are pleased to place FORMAL ORDER on you for the supply of spares for CAT 50/60 T Dumpers against the Depot Agreement as per the rates, part nos, and terms and conditions stipulated below

SI no	MB SI. No.	Description	Part No.	PPL-2017 SI no	Qty	Unit Price Rs.	Extended Value Rs.
1	1	BALL STUD	2215305	12575	140	19950.39	2793054.60
2	3	RACE ASSEMBLY OUTER	7D3182	33197	16	14059.28	224948.48
		CONTROL GP	3E6955		3		
		Each Consists of:					
3	4	SENSOR - 01 no.	2584521	16042	3	17921.07	53763.21
4		SOCKET - 03 no.	9X3402	41693	9	142.83	1285.47
5		PLUG KIT - 01 no.	1552260	6266	3	348.51	1045.53
		CONTROL GP TRANS.	2160280		4		
		Each Consists of:					
6	6	HARNES- 01 no.	3240843	21282	4	6135.38	24541.52
7		SENSOR - 01 no.	3381462	21940	4	43953.83	175815.32
8	10	VALVE GP - 7X1120 / 1446292	3023809/4749386/ 7X1120 /1446292	26874	13	17534.87	227953.31
9	14	SOCKET ASSY	9D3704	40139	6	46637.11	279822.66
10	15	CONROL GP SHIFT LMER	1267896	3635	10	31560.93	315609.30
11	17	Valve Gp-1131072	6E6305	30624	12	15529.82	186357.84
12	20	TIE ROD	81403519/7D2983	33192	6	65734.91	394409.46
13	23	Socket Assy	9D3706	40140	3	46637.11	139911.33
14	25	VALVE GP PARKING RELEASE	1131543	2053	2	182003.83	364007.66
15	30	SLACK ADJUSTER	2G6535	19039	2	101270.82	202541.64
16	35	VALVE AS.	2044270	11322	2	22571.60	45143.20

M.L.S.
 M.L.S.
 21/03/18

SI no	MB Sl. No.	Description	Part No.	PPL-2017 SI no	Qty	Unit Price Rs.	Extended Value Rs.	
		VALVE GP	9D8097/81402016		2			
		Each Consists of :						
17		VALVE GP - 01 no	1400212	4913	2	23064.73	46129.46	
18		CAP SCREW - 03 nos	1B7182	9842	6	24.27	145.62	
19		LOCK WASHER - 03 nos	3B4505	24157	6	8.05	48.30	
20	39	PLATE - 01 no.	4D2306	27159	2	12462.13	24924.26	
21		PLUNGER - 01 no.	4D2307	27160	2	1981.67	3963.34	
22		NUT - 01 no.	5D3635	28798	2	242.59	485.18	
23		BOOT - 01 no.	5D3636	28799	2	371.89	743.78	
24		SCREW - 01 no.	6D9636	30528	2	1396.84	2793.68	
25		ADAPTER - 01 no	7D4903	33211	2	1431.85	2863.70	
26	41	SPIDERAY-FAN	2986664	18786	2	28621.71	57243.42	
27	42	COMP G BSC	3E1906	24306	2	59572.57	119145.14	
Total Extended value							5688696.41	
Discount @ 2.63%							149612.72	
Total Value after discount							5539083.69	
GST applicable extra @ 18%							997035.06	
Total Order Value							6536118.76	

Total Order Value: Rupees sixty five lakhs thirty six thousand one hundred and eighteen and seventy six paise only)

PRICE: Ex- Depot, Nagpur

Discount : Applicable @ 2.63% on the Basic price.

Depot Surcharge: Not applicable.

GST: GST shall be paid extra as applicable on the date of delivery. The present rate of GST is @ 18%. The firm shall submit the GST compliant Invoice as per the GST rules, indicating all the details as required as per the GST rules, including the HSN code, components of CGST / SGST / IGST(as applicable) etc, which shall enable WCL to avail the Input Tax Credit Set off as per the GST rules. The ITC set off against the GST shall be availed by the Paying Authority, as per the GST rules.

Payment terms: 100% payment shall be made against collection of materials through Proforma Invoice.

Delivery terms: To be supplied in two phases, to be supplied on or after 01-04-2018.

Phase I supplies shall be made within 75 days counted from 01-04-2018 and the Phase II supplies shall be made within 75 days counted from 01-06-2018

Handwritten signatures and date:
 21/3/18

Sl no	MB Sl. No.	Description	Part No.	Qty	Phase I	Phase II
1	1	BALL STUD	2215305	140	70	70
2	3	RACE ASSEMBLY OUTER	7D3182	16	8	8
		CONTROL GP	3E6955	3		
		Each Consists of :				
3	4	SENSOR - 01 no.	2584521		2	1
4		SOCKET - 03 no.	9X3402			
5		PLUG KIT - 01 no.	1552260			
		CONTROL GP TRANS.	2160280	4		
		Each Consists of :				
6	6	HARNES- 01 no.	3240843		2	2
7		SENSOR - 01 no.	3381462			
8	10	VALVE GP - 7X1120 / 1446292	3023809/4749386/ 7X1120 /1446292	13	7	6
9	14	SOCKET ASSY	9D3704	6	3	3
10	15	CONROL GP SHIFT LIVER	1267896	10	5	5
11	17	Valve Gp-1131072	6E6305	12	6	6
12	20	TIE ROD	81403519/7D2983	6	3	3
13	23	Socket Assy	9D3706	3	2	1
14	25	VALVE GP PARKING RELEASE	1131543	2	1	1
15	30	SLACK ADJUSTER	2G6535	2	1	1
16	35	VALVE AS.	2044270	2	1	1
		VALVE GP	9D8097/81402016	2		
		Each Consists of :				
17		VALVE GP - 01 no	1400212			
18		CAP SCREW - 03 nos	1B7182			
19		LOCK WASHER - 03 nos	3B4505			
20	39	PLATE - 01 no.	4D2306		1	1
21		PLUNGER - 01 no.	4D2307			
22		NUT - 01 no.	5D3635			
23		BOOT - 01 no.	5D3636			
24		SCREW - 01 no.	6D9636			
25		ADAPTER - 01 no	7D4903			
26	41	SPIDER AY-FAN	2986664	2	1	1
27	42	COMP G BSC	3E1906	2	1	1

5. **Consignee :** Depot Officer, WCL Central Stores, Tadali, Urjagram, PO: Tadali, Dist: Chandrapur
Distt 442406 - Phone / Fax no: 07172-237295 /237076

GSTIN : 27AAACW1578L1ZW

8. **Paying Authority:** Area Finance Manager, CWS, Tadalie

9. **Price Certificate:** You shall certify in your invoice in the following format

"It is Certified that the price charged is not higher than the price chargeable to all Govt Departments, Public Sector U/T including DGS&D, CIL and its subsidiaries.

Handwritten signatures and date:
31/03/18

All other terms and conditions will be as per the Depot Agreement read with subsequent amendments and the last being vide no: 347 dt. 25-05-2017.

Please acknowledge the receipt of this order within 15 days from the date of receipt of this order and return the second copy of this order duly signed & stamped with seal of your company as a token of acceptance, otherwise it will be presumed that you have accepted the order for execution as per the terms and conditions stipulated above.

N V
31/3/2018
(N V RAGHU BABU)
Sr. Manager (MM)

Yours faithfully

C R
31/3/18
(C. R. SAMANTRAY)
Chief Manager(MM)

Copy to :

1. GM(Excv) HOD/ GM(Fin)-I WCL(HQ), Nagpur
2. SO(MM) / SO(Excv) / Depot Officer, WCL All AREas
3. Depot Officer, WCL, Central Stores, Tadali
4. Area Finance Manager, CWS Tadali
5. Sr. Manager(MM) /Admin, WCL Hqrs

Indent details: MB 2018-19 for CAT 50/60T Dumpers

BC Reference:

Sn	Area	BC Ref	BC amount Recd.
1	Wani	RB/WA/CGM/HEMM A&B / 2018-19 / 04 dt 19-03-2018	38,55,996.00
2	Wani North	REV/WNA/HQ-A&B/18-19/EXCV/ 04 dt 29-03-2018	34,98,000.00
3	Nagpur	REV/HEMM SP/A&B CLASS /HQ / 18-19/ 52 dt 28-03-2018	16,51,000.00
4	Umrer	WCL/UA/HQ/ HEMM SPARES /MB /18-19 / 04 / 05 dt 05-03-2018	17,83,420.00
5	Majri	RB/MA / GM / 4450 / HEMM STORES/03 /09/A&B /18-19 dt 13-03-2018	7,15,649.00
6	Chandrapur	RB/CHA/MB/A&B-HEMM STORES / 18-19/66/05 DT. 11-03-2018	53,89,943.00
7	Ballarpur	BA/RB/Excv/HEMM /CAT 50/60/09/149/18-19 dt 17-03-2018	57,59,812.00
			2,26,53,820.00

N V
31/3/2018
Sr. Manager (MM)

C R
31/3/18
Chief Manager(MM)