

SO no: 21000430118081 dt. 06-09-2018

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केवल नागपुर कोर्ट के अधिकार क्षेत्र में

Under Jurisdiction of Nagpur Court only



वेस्टर्न कोलफील्ड्स लिमिटेड  
Western Coalfields Limited  
(मिनोरतना कंपनी) (A Miniratna Company)  
(कोल इंडिया लि. की अनुषंगी कंपनी)  
(A Subsidiary of Coal India Limited)



सामग्री प्रबन्धन विभाग  
Department of Material Management

CIN – U10100MH1975GO1018626 FAX: 0712-2510284 [www.westerncoal.nic.in](http://www.westerncoal.nic.in)

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

SO. NO. 21000430118081

Dt: 06-09-2018

**SUPPLY ORDER**

To

M/s. GMMCO Ltd

Plot no: G-15, MIDC Industrial Area

Central Hingna Road, Nagpur - 440018

Email id: [suman@gmmcoindia.com](mailto:suman@gmmcoindia.com)

GSTIN: 27AADCG0949C1ZX

Dear Sir,

Vendor Code: 516494

Vendor Category: Dealer

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

Sr No	MB SL NO.	DESCRIPTION	PART.NO.	QTY	PPL 2017 Sl no	UNIT-PRICE Rs.	TOTAL PRICE Rs.
1	2	SPIDER ASSLY SELF LUBRICATED	1730888	40	7656	15,218.11	6,08,724.40
2	11	GR HYDRAULIC PUMP	2443304	14	14902	4,37,588.29	61,25,236.06
3	22	CYLINDER GP STEERING	1053357	3	1293	1,51,568.07	4,54,704.21
4	24	PUMP GP STEERING	1785195	9	8127	3,04,198.77	27,37,788.93
5	26	PUMP GROUP (MTRG)	1924286 / 1292372	4	9133	56,889.97	2,27,559.88
6	27	PUMP GP TRANS	1116841	4	1912	3,16,382.41	12,65,529.64
7	29	DRIVE LINE ASSLY	81403322 / 1572008	3	6443	4,63,810.63	13,91,431.89
8	38	CYLINDER GP AIR REAR	8W3405	2	39307	88,337.15	1,76,674.30
Total Value							1,29,88,649.31
Discount: @ 2.63% as per MDA							3,41,601.48
Total Value after Discount							1,26,47,047.83
GST: Extra @ 28% for all items except							
Item sl no: 7							31,61,818.97
GST: Extra @ 18% for Item sl no: 7							2,43,870.70
Total Order value							1,60,52,737.50

**Total Order Value: Rupees one crore sixty lakhs fifty two thousand seven hundred and thirty seven and fifty paise only**

1. PRICE: Ex- Depot, Nagpur

2. Discount : Applicable @ 2.63% on the Basic price.

3. Depot Surcharge: Not applicable.

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4. **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.

You shall upload the Tax Invoices/Debit Note/Credit Note in GST Portal, make payment of GST and file returns in time, as prescribed under GST Act and Rule to facilitate WCL to avail Input Tax Credit (ITC) as per eligibility under GST. In case WCL is unable to avail ITC or any liability arises to WCL due to failure on the part of supplier to comply the above provisions , the entire amount including Interest (If any) borne by WCL shall be recovered from you.

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

6. **Delivery terms:** To be supplied within 75 days, which shall be reckoned from the 7<sup>th</sup> day of the date of supply order.

7. **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, Tadali

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.

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 RAGHU BABU)  
Sr. Manager (MM)

Yours faithfully

  
(C. R. SAMANTRAY)  
Chief Manager(MM)

**Copy to :**

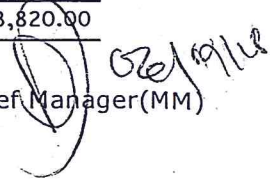
1. GM(Excv) HOD/ GM(Fin)-I WCL(HQ), Nagpur
2. SO(MM) / SO(Excv) / Depot Officer, WCL All AREas
3. Depot Officer, WCL, Central Stores, Tadali
4. Area Finance Manager, CWS Tadali
5. Sr. Manager(MM) /Admin, WCL Hqrs

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

**BC Reference:** Out of Rs. 226.54 lakhs, amount already utilized is Rs. 65.36 lakhs leaving a balance of Rs. 161.81 lakhs.

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

  
Sr. Manager (MM)

  
Chief Manager(MM)