

SO no: 21000430118222 dt. 30-03-2019

केवल नागपुर कोर्ट के अधिकार क्षेत्र में

Under Jurisdiction of Nagpur Court **only**



वेस्टर्न कोलफील्ड्स लिमिटेड  
**Western Coalfields Limited**  
(मिनीरत्न 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. 21000430118222

Dt: 30-03-2019

**SUPPLY ORDER**

To

**M/s. Bharat Power Corporation Pvt. Ltd.**

X-33, MIDC, Hingna Road,  
Nagpur – 440016.

**Vendor Code : 616060**

**Fax No. 07104-237822**

Dear Sir,

Sub : **Formal Order for supply of spares for BH-50 – 60T Dumpers against Model Depot Agreement**

Ref : 1. Model Depot Agreement dated 25-05-2010 and subsequent Amendments last being vide no: NGP/WCL/MMW/SEC-1A/DA/BPCL/2017-18/219 dt. 04-05-2017, valid upto 31-03-2019 and New Price List PL-33 & PL-33(S)R Accepted vide Amndt no: NGP/WCL/MMW/SEC-1B/2018 -19/137 dt.11-03-2019

With reference to above, we are pleased to place FORMAL ORDER on you for the supply of spares for BEML BH-50 – 60T Dumpers against the Depot Agreement as per the rates, part nos, and terms and conditions stipulated below

Sl no:	MB SN	DESCRIPTION	OEM PART NO / AVTEC PART NOS	ITEM CODE	QTY (NOS)	PL-33 / PL-33(S)R	Unit Price(Rs.)	Total Value (Rs.)
1	2	SENSOR TPS CABLE	PB6220/29507770 / 29507770A	11612031047	20	329	24382.00	4,87,640.00
2	14	ECU ASSLY	995EG02259/29532750/2954330029543300M	11612100414	1	384	173432.00	1,73,432.00
3	18A	SHIFT SELECTOR ASSLY	29536931/29537265/ 778EG01186 / 80001926	11612993901	8	1147	305950.00	24,47,600.00
Total Basic Value								31,08,672.00
Discount: @ 2.63%								81,758.07
Total Value after discount								30,26,913.93
GST: Extra @ 18% on Items sl no: 1								85,466.71
GST: Extra @ 28% on Items sl no: 2 & 3								7,14,587.68
Total Order Value								38,26,968.32

**Total Order Value: Rupees thirty eight lakhs twenty six thousand nine hundred sixty eight and thirty two paise only**

1. **PRICE:** Ex- Depot, Nagpur, as per the current price list PL-33 & PL-33(S)R applicable w.e.f 01-07-2018

2. **Depot Surcharge:** Not applicable.

3. **Discount :** A discount @ 2.63% shall be applicable on the Basic Price

4. **GST:** GST shall be paid extra as applicable on the date of delivery, within the stipulated delivery period. The present rate of GST is @ 28% for item S/no. 2 & 3 and GST @ 18% for S/No. 3.

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.

If the Input Tax Credit is disallowed due to failure on the part of seller in incorporating that in Tax Invoice to WCL in its relevant returns under GST, payment of IGST, GST( compensation to state) cess shown in Tax Invoice to the tax authorities, issue of improper tax invoice or any other reason whatsoever, the applicable taxes & cess paid based on such Tax Invoice alongwith interest, penalties etc, if any, shall be recovered by WCL from the current bills or any other dues of the seller.

*[Handwritten Signature]*  
20/3/19

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

6. **Delivery terms:** To be supplied within 120 days from the date of issue 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 : 27AACW1578L1ZW**

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 Model Depot Agreement dt. 25-05-2010 read with subsequent amendments and the last being vide no: 219 dt. 04-05-2017 and Amndt no: 137 dt. 11-03-2019

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*  
30/3/2019  
(N V RAGHU BABU)  
Sr. Manager (MM)

Yours faithfully  
*C. R. SAMANTRAY*  
30/3/19  
(C. R. SAMANTRAY)  
General 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
6. M/s. AVTEC Limited, Power Products Division Plant, Hosur- 635114 (TN)

**Indent details:** MB 2019-20 for Spares for BEML - BH-50 60T Dumpers

**BC Reference:**

Sn	Area	BC Ref	BC amount Recd.
1	Wani	RB/WA/CGM/14/19-20/A&B class(HQ)/1001/4350 dt 29-03-2019	25,40,765.00
2	Nagpur	AFM/CGM-NGP-BC/REV/A&B CLASS /19-20/P-119/37 dt 29-03-2019	25,55,534.00
4	Umrer	WCL/GM(UA)/HQ/ HEMM SPARES /A&B CLASS /19-20/ 04 /01 dt 29-03-2019	7,17,764.80
5	Majri	RB/MA / GM / 4460 / HEMM STORES/03 /09/A&B /19-20 dt 30-08-2018	15,99,272.00
6	Chandrapur	RB/CHA/MB/A&B-HEMM STORES / 79/01/19-20 DT. 29-03-2019	17,82,443.00
7	Ballarpur	BA/RB/A&B CLASS/HEMM/01/161/19-20 dt 29-03-2019	45,88,774.00
			1,37,84,552.80

Out of Rs. 137.84 lakhs, Rs. 38.27 lakhs shall be utilized against the current order as confirmed by GM(Excv) HOD vide his note dated 29-03-2019

*N V*  
30/3/2019  
Sr. Manager (MM)

*C. R. SAMANTRAY*  
30/3/19  
General Manager(MM)

*Recd original*  
30/3/19  
*Vinay C. Yawalkar*