



WESTERN COALFIELDS LIMITED

MATERIALS MANAGEMENT WING

COAL ESTATE, CIVIL LINES, NAGPUR-440001

CIN : U10100MH1975GO1018626

Phone : (0712) 2510501, 2510691 [EPBAX, Extn :5587] Fax : 0712 - 2510284

Website : www.westerncoal.gov.in

Supply Order Reference No. 21000920818172

Regd.Post /AD

Dt.17.01.2019

To

M/s Buwaniwala systems pvt. ltd
BS 5/6, Silver Palace building Opp. Yashwant stadium
Dhantoli, Nagpur - 440012

Vendor Code : 616996
Ph. No.: 0712-2448361 M : 7020700209
Email: c2plus@live.com

Sub: Committee Purchase for Apple Ipad Pro 64GB WIFI 03 nos

Ref: 1. Our letter NO. 1827 Dtd. 07.01.2019 for submission of offer Apple Ipad Pro 64GB WIFI 03 nos.
2. Your Quotation for Apple Ipad pro vide Ref No. BSPL/18-19/01/01 Dtd. 08.01.2019

Dear Sir,

With reference to above, we are pleased to place a firm order on you for supply of Apple Ipad Pro 64GB WIFI - 03 nos. at the rates and specifications and the terms and conditions stipulated hereunder;

1. DESCRIPTION OF STORES AND PRICES:

SN	Item Description	Qty (no.)	All fig in Rs.	
			Basic Rate	Extended Rate
1	Apple Ipad Pro 64 GB WIFI	03 (Three)	40,551	1,21,653
		GST Extra @18%		21,897
		Total Basic + GST		1,43,550

Terms & conditions are as follows:

1. **FIRM PRICE** : The Price shall remain "FIRM" till complete execution of the order .

2. **GST**: GST Shall be payable as legally applicable against documentary evidence. The current applicable rate of GST is @ 18%. Input tax credit on GST shall be availed by WCL as per GST rule. You shall upload the tax invoices/debit note/Credit note in GST portal, make payment of GST & file necessary returns under GST in time, to facilitate WCL to avail Input Tax Credit (ITC) under GST. In case of any failure on your account, the penalty including interest (if any) borne by WCL shall be recovered from you. You will pass on the total Input Tax Credit Duty on implementation of GST to Western Coalfields Limited which you will receive in future, if any.

3. **DELIVERY SCHEDULE** : 1-2 weeks, the delivery period shall be reckoned from 7th (Seventh.) day of order date.

4. **CONSIGNEE** : Company Secretary, WCL HQ Nagpur ,

5. **PAYING AUTHORITY** : GM(Fin)/c-I, WCL Hqrs, Nagpur, GSTN ID : 27AAACW1578L1ZW

Bank details of the firm for making of EFT Payment (as per the quote)

Name of the Bank : HDFC
Account no: 10097610000368
IFS Code : HDFC0001009

6. **Payment Terms** : 100% payment within 21 days after supply and acceptance of Ipad Pro and submission of bills whichever is later.

7. **Jurisdiction of Court**: Any dispute arising out of this contract shall be under the jurisdiction of Nagpur court only and as per the "law of the land".

8. **Guarantee/Warranty**: As per standard Manufacturer's warranty of 1 year shall be applicable.

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M/s. Buwaniwala systems pvt. Ltd.

Please acknowledge the receipt of this order within 7 days from 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 terms and conditions stipulated above.

Yours faithfully,


(Alok Kumar)
Deputy Manager (MM)

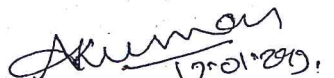
INDENT & BUDGET CERTIFICATION DETAILS:

1. BC Ref NO. FA/WCL/CAP/BC/F&F/326 Dtd. 13.12.2018 for Rs. 97,504.00/- and note NO. WCL/DF/90 Dtd 6.12.2018 of TS to Dir(F) and note WCL/D(T)P&P/Secy/931 Dtd. 07.12.2018 of TS to D(T)P&P.
2. BC No. FA/WCL/CAP/BC/F&F/344 Dtd. 22.12.2018 for Rs. 48,752.00/- and note no. WCL/D(T)P&P/Secy/951 Dtd. 20.12.2018

Copy to:

1. Company Secretary, WCL HQ / GM(Fin)/c WCL HQ/ GM(MM)/c HQ
2. Committee members:
Shri Sanshit Gulla, Sr.Manager (Systems)
Shri Revanth Siram, Deputy Manager(Fin)
3. CM(Fin)FC, WCL Hqrs BC Ref,
5. T(S) to D(T)P&P, T(S) to D(T)OP, T(S) to D(F) WCL HQ
6. Sr. Manager(MM/Admn.), WCL(HQ), Nagpur – The total value of the order is Rs. 1,43,550.00/-

This is issued with the approval of competent authority through committee purchase.


(Alok Kumar)
Deputy Manager (MM)