



वेस्टर्न कोलफील्ड्स लिमिटेड

Western Coalfields Limited
(मिनीरल कंपनी)(A Miniratna Company)
(कोल इंडिया लि. की अनुषंगी कंपनी)
(A Subsidiary of Coal India Limited)



विपणन एवं विक्रय विभाग

Deptt. of Marketing & Sales

email – gmsales.wcl@coalindia.in

/FAX: 0712 –2511061/2512977

CIN - U10100MH1975GOI018626

www.westerncoal.in

पंजीकृत कार्यालय: कोयला विहार, सिविल लाईंस, नागपुर (महाराष्ट्र)-440001

/ Regd.Off.: Coal Estate, Civil Lines, Nagpur (MS) - 440001

सन्दर्भ संख्या: वेकोलि/विप एवं वि/2023 /१८

दिनांक: 14.07.2023

सूचना / NOTICE

विषय/ Sub: Deposition of differential payment by the bidders of CIL e-Auction dt 30.06.2023 who have booked coal quantity from Urdhan OCM.

All the bidders of CIL e-auction held on 30.06.2023 of Urdhan OCM are hereby informed that the price of the cost plus mines of WCL has been revised due to which the notified price of Urdhan OCM is revised.

As such, all the successful bidders of the of CIL e-auction held on 30.06.2023 for Urdhan OCM (mentioned in the enclosed Annexure) are required to pay/deposit the differential amount on or before 24.07.2023 or the validity of the sales order, whichever is earlier. And if the bidder fails to deposit the differential amount within the stipulated time period then the corresponding EMD of the balance quantity pending to be lifted shall be forfeited as per clause no. 11.13.3 of the said e-auction scheme.

The differential payment is to be submitted as per the following guidelines:-

1. For the existing delivery/sales orders of Urdhan OCM: -

The bidders are requested to deposit the full differential amount based on the new basic price as mentioned in the annexure enclosed by the last validity date of the respective sales order or 24.07.2023, whichever is earlier. The differential amount is to be deposited for the entire sales order quantity.

Bidders are requested to deposit the differential amount in SBI account of WCL, Civil Lines Branch as given below:-

Account No: - 10205966080

IFSC Code: - SBIN0009060

Branch: - Coal Estate, Nagpur.

It may be noted that for the existing delivery/sales orders, after making the payment of the differential amount, the respective bidders are requested to give intimation of the transaction to the respective ASM, Pench-area first. The ASM, Pench area, is then required to send the details viz. customer code (billed to), customer name, Sales Order No., Sales Order date (Valid from & Valid to), SO quantity, payment Ref. No. & date, amount deposited etc., in the excel format for confirmation of payment to WCL-HQ. After the confirmation is received from the WCL-HQ then only the withhold quantity is to be released by the area.

2. **For yet to be issued delivery/sales orders:** - The Proforma Invoice (PI) has been revised as per the new rate and the payment for the differential amount is to be deposited through CIL ICICI e-collection portal as per the PI on or before 24.07.2023.

It is to further inform that one UTR (Unique Transaction Number) will be considered for single sales order only.

 14/7/23

मुख्य प्रबंधक (विप. एवं वि.)/ आर. एस.
वेकोलि.

प्रति:

1. GM (M&S) - For kind information.
2. GM (System):- To kindly arrange and hoist at the WCL website.
3. AGM (Pench areas) - For kind information.
4. ASM (Pench areas) - To kindly withhold the requisite quantity till the differential payment is been deposited by the bidders.

Sales order wise list with New basic price of Urdhan OCM for the CIL e-auction Scheme 2022 (Single Window Mode Agnostic e-auction) held on 30.06.2023

S. No.	Customer Code	Customer Name	Auction Date	Grade	Size	Unique bid id	Sales Order Number	SO Quantity	Percentage premium	New notified price of Mine	New basic rate	Valid from Date	Valid to Date
1	2000000454	OASIS DISTILLERIES LTD	30-06-2023	G9	-100 MM	240590811	1120019041	500.000	1.83351669	2883	2,936.00	06-07-2023	19-08-2023
2	3000000037	OM COAL COMPANY PVT LTD	30-06-2023	G9	-100 MM	240590828	1120019112	1,500.000	0.00000000	2883	2,883.00	05-07-2023	18-08-2023
3	3000000841	BANSAL CARBONS	30-06-2023	G9	-100 MM	240590826	1120019114	400.000	0.73340667	2883	2,905.00	06-07-2023	19-08-2023
4	2000000563	VARDHMAN FABRICS	30-06-2023	G9	-100 MM	240590827	1120019120	7,000.000	0.00000000	2883	2,883.00	08-07-2023	21-08-2023
5	3000000545	DASSANI SALES	30-06-2023	G9	-100 MM	240590818	1120019125	200.000	1.83351669	2883	2,936.00	10-07-2023	23-08-2023
6	3000000144	NIYATI COMMODITIES PVT	30-06-2023	G9	-100 MM	240590815	1120019127	200.000	1.83351669	2883	2,936.00	07-07-2023	20-08-2023
7	3000001360	JANU COAL SUPPLIER	30-06-2023	G9	-100 MM	240590825	1120019133	600.000	0.73340667	2883	2,905.00	06-07-2023	19-08-2023
8	3000000098	UTTAM COAL PVT	30-06-2023	G9	-100 MM	240590817	1120019135	200.000	1.83351669	2883	2,936.00	06-07-2023	19-08-2023
9	3000001380	RUDRAKSH COAL CORP	30-06-2023	G9	-100 MM	240590809	1120019137	1,200.000	1.83351669	2883	2,936.00	05-07-2023	18-08-2023
10	3000001409	PURUSHOTTAM TRADERS	30-06-2023	G9	-100 MM	240590816	1120019139	200.000	1.83351669	2883	2,936.00	06-07-2023	19-08-2023
11	3000000867	KOMAL ENTERPRISES	30-06-2023	G9	-100 MM	240590824	1120019141	700.000	0.73340667	2883	2,905.00	05-07-2023	18-08-2023
12	3000002075	PRAJAPATI COAL TRADERS	30-06-2023	G9	-100 MM	240590822	1120019145	50.000	1.83351669	2883	2,936.00	06-07-2023	19-08-2023
13	3000001455	PRAJAPAT TRADERS	30-06-2023	G9	-100 MM	240590823	1120019147	50.000	1.83351669	2883	2,936.00	11-07-2023	24-08-2023
14	3000002071	BALAJI ENTERPRISES	30-06-2023	G9	-100 MM	240590813	1120019149	300.000	1.83351669	2883	2,936.00	06-07-2023	19-08-2023
15	3000000781	SHIVOHAM TRADING COMPANY	30-06-2023	G9	-100 MM	240590829	1120019153	1,000.000	0.00000000	2883	2,883.00	07-07-2023	20-08-2023
16	3000001816	MAHANKAAL COAL TRADERS	30-06-2023	G9	-100 MM	240590819	1120019155	100.000	1.83351669	2883	2,936.00	06-07-2023	19-08-2023
17	3000007024	AVANTIKA TRANSPORT	30-06-2023	G9	-100 MM	240590812	1120019157	500.000	1.83351669	2883	2,936.00	12-07-2023	25-08-2023
18	3000000351	ANADI ENTERPRISES	30-06-2023	G9	-100 MM	240590805	1120019159	400.000	2.56692336	2883	2,958.00	08-07-2023	21-08-2023