SUPPLY ORDER NO: 12000931624044

DATE: 21/08/2024





Western Coalfields Ltd. (A Mini Ratna company) (A Govt. of India Undertaking) (Website :westerncoal.nic.in) e-

mail: gmmm.wcl@coalindia.in





OFFICE OF THE GENERAL MANAGER (MM)

FAX .: 0712-2510284

Regd. Off.: Coal Estate, Civil Lines, Nagpur - 440 001.

SUPPLY ORDER NO: 12000931624044

DATE: 21/08/2024

M/s Steel Authority of India Ltd 4th Floor, Shree Mohini Complex 345, SV Patel Marg, Nagpur-440001

Vendor Type - PSU

Dear Sir,

Sub: Formal Supply Order for supply of Iron and Steel Ref: 1 Our Memorandum of Understanding (MOU)

2 Your offer No CMO/WCL/BS/NAG/24-25 dated 03.08.2024

With reference to the above, we are pleased to place formal Supply Order on you for supply of Iron and Steel materials as per the Price, quantity, specification, terms and conditions detailed below,

SCOPE OF SUPPLY & PRICES:

S.NO	ITEM DESCRIPTION	UNIT	QTY	Rate In Rs / Kg	Amount in Rs
1	MS PLATE/HR SHEET, 2 / 2.5 MM	KGS	5000	65.50	327500
2	HR SHEET/MS STEEL PLATE, 3.15 MM	KGS	5000	65.50	327500
3	MS STEEL PLATE, 6 MM	KGS	5000	63.50	317500
4	MS STEEL PLATE, 8 MM	KGS	5000	63.50	317500
5	MS STEEL PLATE, 10 MM	KGS	5000	63.50	317500
6	MS STEEL PLATE, 12 MM (3te per plate)	KGS	5000	67.50	337500
7	MS STEEL PLATE, 16 MM (4 te per plate)	KGS	8000	67.50	540000

SUPPLY ORDER NO: 12000931624044

	TOTAL qty	Total	64000		4374000
10	MS RAIL, 30 LBS	KGS	10000	80.50	805000
9	MS STEEL PLATE, 32 MM (8 te per plate)	KGS	8000	68.00	544000
8	MS STEEL PLATE, 20 MM (5 te per plate)	KGS	8000	67.50	540000

Amount in words: (Forty Three Lakh Seventy Four Only)

PRICE: The ove Prices are Ex Stock Yard, Nagpur. Prices ruling on the date of delivery shall be applicable

GOODS AND SERVICE TAX (GST): GST shall be payable extra as per prevailing rules against invoice raised as per GST laws. Tax invoice be submitted as per provisions of GST act 2017. Paying authority / consignee shall avail Input Tax Credit for the goods /services. Present rate of applicable GST is 18% for supplies

CONSIGNEE/Allocation/Paying Authority:

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Chandrapur Area	64000 Kg	Area Finance Manager, WCL, Chandrapur Area

PAYMENT TERMS: 100% Payment in advance against Performa invoice in the form of Cheque / EFT payment. HSN codes are mandatory to be provided item wise while issuing PI's You will submit a list of all invoices with complete details like GSTIN, item description, invoice No, HSN codes, dated and amount including freight charges and other non taxable elements if any, with in 15 days of the each quarter to the sales tax cell at WCL HQ be e-mail (wcltax@gmail.com)

All other terms and conditions shall be as per the MOU.

Yours faithfully,

DATE: 21/08/2024

(Vipin Gajbhiye)

Dy Manager (MM)

(S S Bhal) Chief Manager (MM)

COPY TO:

- 1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, CHandrapur Area
- 3. GM(E&M)hod/GM(Fin)I/c, WCL, HQ, NAGPUR
- 4. CM(F)/(MM), WCL, HO,
- 5 CM(MM)-Admn

This has in reference to MB 24-25 PR No 1100011182 and BC NO NoBC/WCL/REV/GM(E&M)/2024-25/A&B Class(other stores)/10/19/99, dt.20/08/24 for Rs. 3,51,20,000/- only.

This refers e-office file No 1590701

(Vipin Gajbniye)

Dy Manager (MM)

(S S Bhal)
Chief Manager (MM)

SUPPLY ORDER NO: 12000931624044-A

DATE: 23/08/2024





Western Coalfields Ltd.
(A Mini Ratna company)
(A Govt. of India Undertaking)
(Website: westerncoal.nic.in) e-mail: gmmm.wcl@coalindia.in



OFFICE OF THE GENERAL MANAGER (MM)

FAX .: 0712-2510284

Regd. Off.: Coal Estate, Civil Lines, Nagpur – 440 001.

SUPPLY ORDER NO: 12000931624044-A -2\

DATE: 23/08/2024

To, M/s Steel Authority of India Ltd 4th Floor, Shree Mohini Complex 345, SV Patel Marg, Nagpur-440001

Vendor Type - PSU

Dear Sir,

Sub: Amendment-1

Ref: 1 Our Memorandum of Understanding (MOU)

2 Your offer No CMO/WCL/BS/NAG/24-25 dated 03.08.2024 3 SUPPLY ORDER NO: 12000931624044 dated 21.08.2024

With reference to the above, the price/kg of MS Rail 30 LBS to be read as Rs. 80.00 and value for 10000 kg to be read as Rs. 80000.00 in place of existing entry. Accordingly total order value is changed and to be read as Rs. 4369000.00

Amount in words: (Forty three Lakh Sixty nine Thousand Only)

All other terms and conditions shall remain unchanged.

Yours faithfully,

(Vipin Gajbhiye) Dy Manager (MM) (S S Bhal) Chief Manager (MM)

COPY TO:

- 1. AGM/AFM/SO(MM)/SO(E&M)/Depot Officer, WCL, CHandrapur Area
- 3. GM(E&M)hod/GM(Fin)I/c, WCL, HQ, NAGPUR
- 4. CM(F)/(MM), WCL, HQ,
- 5 CM(MM)-Admn

This has in reference to MB 24-25, PR no. 1100011182 and BC no BC/WCL/REV/GM(E&M)/2024-25/A&B Class(other stores)/10/19/99, dt.20/08/24 for Rs. 3,51,20,000/- only.

This refers e-office file No 1590701