

नॉर्दन कोलफील्ड्स लिमिटेड
(मिनिरातन कंपनी)
(कोल इण्डिया लिमिटेड की अनुषंगी कंपनी)



Northern Coalfields Limited
(A Miniratna Company)
(A subsidiary of Coal India Limited)

सामग्री प्रबंधन विभाग / Materials Management Department



CIN- U10102MP1985GOI003160

An ISO: 9001, ISO: 14001 & OHSAS: 18001 Certified Company

पोस्ट- सिंगरावली कोलियरी, जिला- सिंगरावली, म.प्र., पिन 486889/ Post- Singrauli Colliery, Distt- Singrauli, M.P. PIN-486889

Phone: 07805- 266388, (FAX) 266640 email: gmmm.ncl@coalindia.in website : www.nclcil.in

Ref No. 63747 626 /116A1114

Dated 11/08/2017

Supply Order

PCC: By Regd. Post

To.

M/s. Larsen & Toubro Limited	Tel No 07805-268707
Plot No 31	
Nagar Nigam Colony	GSTIN 23AAACL0140P5ZN
Singrauli	Vendor Code: L-0129

Sub: Formal Order against D/A for supply of spares for D475 A-5 Dozers.

Ref: Depot Agreement between M/s L&T Ltd & NCL circulated vide ref No NCL/SGR/MMD/DA-L&T/450 dtd. 18.05 2017

Dear Sirs,

In reference to the above, we are pleased to place order on you for supply of the following material(s) The Supply Order shall be governed by the Prices, Terms & Conditions mentioned hereunder in brief-

SCOPE OF SUPPLY

Sl. No.	Part No.	Part No. as per D/A	Item Sl. No. of D/A	Description	Qty	Unit Price inclusive of ED as per D/A (Rs.)	Assessable Basic Value for GST (Rs.)	Extended Basic Value (Rs.)
1	1983202155	198-32-02155	1154	Track Shoe Assy	4	14356367 23	12631878 64	50527514.56
2	1982742263	198-27-42263	1087	Teeth	40	39372.63	34643.17	1385726 80
3	1982732231	198-27-32231	1085	Bolt	200	1389 89	1207 36	241472 00
4	180303034	01803-03034	245	Nut	200	747 86	649 07	129814 00
5	1983000561	198-30-00561	1092	Idler Assy	8	603631 88	531123 51	4248988 08
6	1983067141	198-30-67141	1150	Cap	78	27552 04	23833 03	1858976 34
7	19M0912850	19M-09-12850	1687	Bolt	198	4849 85	4233 24	838181 52
8	1983067131	198-30-67131	1149	Guide	12	85889 69	74833 71	898004 52
9	1982751130	198-27-51130	1088	Guard	4	205033 65	180404 94	721619 76
10	1982751140	198-27-51140	1089	Guard	4	205033 65	180404 94	721619 76
11	101083075	01010-83075	60	Bolt	64	1837 98	1612 75	103216 00
12	1983066120	198-30-66120	1140	Pad	5	56485 13	49700 12	248500 60
13	1983066130	198-30-66130	1141	Pad	5	30343 70	26698 80	133494 00
14	101081245	0101081245	3490	Bolt	40	204 43	179 84	7193 60
15	101163310	01011-83310	115	Bolt	24	2830 50	2483 65	59607 60
16	1983000551	198-30-00551	1091	Track Roller Asst, Double	30	191706.25	168678 44	5060353 20
17	1983000541	198-30-00541	1090	Track Roller Asst, Single	12	181175.13	159412.30	1912947 60
Total								6,90,97,229.94

Total Basic Value: Rs. 6,90,97,229 94 (Rs Six Crores Ninety Lakhs Ninety Seven Thousand Two Hundred Twenty Nine and Paise Ninety Four Only)

TERMS & CONDITIONS:

- 1. Goods & Services Tax:** GST would be paid extra at legally applicable rate at the time of supply within delivery period, which is presently applicable rate is @ 28% on item SI No. 12 & 13 and @ 18% on remaining items for which Input Tax Credit shall be availed by NCL. You shall submit certificate from practicing Chartered Accountant having valid Membership Number and certificate of Practice that you have passed/will pass the benefit, if any arise in your input tax credit due to implementation of GST as per provision of section 171 of CGST Act.
- 2. Consignee:** Depot officer, Central Stores, Jayant
- 3. Paying Authority:** AFM, NCL HQ, Singrauli

All other terms and conditions will be as per above referred Depot Agreement

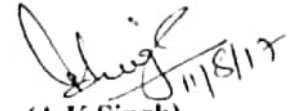
You are requested to please acknowledge receipt and acceptance of Supply Order within 10 (Ten) days of issue of order. In case no reply is received, it will be presumed that the order has been accepted by you.

Yours faithfully,



(R.K.Raja)

Dy. Manager (MM)



(A.K.Singh)

General Manager (MM)

Encl: Project Wise Allocation –Annex -I

Copy for kind information:

1. CVO, NCL Singrauli
2. DT (O), NCL Singrauli

Copy to forwarded to:-

1. GM (F) / Incharge / AFM (HQ), NCL, Singrauli
2. The Depot Officer, Central Store, Jayant
3. GM (Exec) /HOD, GM (Stores), NCL, Singrauli
4. GM /Depot Officer/AFM Amlohri, Nigahi, Jaynat & Khadia Project

Indent detail.

Sl.	Project	IBS Indent No & Date
1	Jayant	JNT/Dozer/14-15/755 dtd 20 02 2015
2	Amlohri	AML/GM(Exec)/EI/15/72 dtd 01 08 15
3	Nigahi	NGH/EI/Dozer/15/340 dtd 31 08 15
4	Khadia	KHD/EI/Dozer/15/646 dtd 20 07 15

This Supply Order issued against referred Depot Agreement with concurrence of Finance and due approval of GM(MM)Pur /HOD.

Budget is certified by GM(Fin)/C&B,NCL HQ vide ref No. NCL/HQ/BC/2017-18/HEMM Spares/Centralised/21 dtd 09.08 2017 and FC No. NCL/HQ/FC/2017-18/HEMM Spares/Centralised/12 dtd 09.08 2017 for Rs. 8,15,72,931 15.



(R.K.Raja)

Dy. Manager (MM)



(A.K.Singh)

General Manager (MM)