



**Northern Coalfields Limited**  
**(A Mini Ratna Company)**  
**Materials Management Department**  
P.O. Singrauli Colliery, Distt. Singrauli, MP- 486889  
**Corporate Identification No.U10102MP1985GOI003160**  
Tel: 07805 – 266481, Fax: 07805 – 266388  
Website: [www.ncl.nic.in](http://www.ncl.nic.in)

Ref: No. – 63647112 /414A1102

Dated– 15.12.2016

**Supply Order**

**To.**

<b>M/s. Shri Balaji Industrial Products Limited</b>	Fax No. 0141-2340807
48, Industrial Area, Jhotwara,	Tel.No.01412340609/2342496/2342496
Jhotwara, Jaipur-302012	PCC: By Regd. Post
Rajasthan	<b>Vendor Code: S-1571</b>

**Sub:** Supply of “Tooth Points” Set for 20/90 Dragline .

**Ref:** Rate contract No.63547982/414A1102 Dt. 16.10.2015, Valid up to 15/10/2017

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 specification, prices, terms & conditions mentioned hereunder:-

**1.SCOPE OF SUPPLY:**

Sl. No.	Item Description	Part No.	Qty. (Nos.)	Basic Unit Price (Rs.)
01.	<b>Tooth Point Set for 20/90 consisting of following in one set :-</b>			
	Tooth Point	106061403	01	6408.00
	J Bolt	106061402	01	1200.00
	Nut	1060614005	01	100.00
	Washer	1060614006	01	100.00
	<b>Total Basic Rate per set</b>			<b>7808.00</b>
02.	Ordered Qty		86 sets	
03	Extended Basic value for 86 sets			<b>671488.00</b>
04	ED @ 12.50%			83936.00
05	CST @2%			15108.48
06	Freight charge @ 5% ( only on Tooth Point)			27554.40
07	sub total			<b>798086.88</b>
08	Entry Tax @1%			7980.87
09	Total Landed Cost (Rs.)			<b>806067.75</b>

**Total Landed Value:-** The total landed value is Rs.8,06,067.75 (Rs. Eight Lakhs Six Thousands Sixty Seven and Paise Seventy Five Only)

**TERMS & CONDITIONS:**

- 2. PRICES:** Prices are FIRM on FOR Destination basis till execution of order.
- 3. Security Deposit:-**10 % of the Total Order Value on Landed basis to be deposited by way of Bank Guarantee/Demand Draft with the concerned DDO/Paying Authority within 15 days of issue of Supply Order.
- 4. PACKING & FORWARDING CHARGES (incl. Service Tax):** NIL.
- 5. Freight Charges(incl. Service Tax):** - To be paid extra @ 5.00 % on basic on only Tooth Point.
- 6. INSURANCE CHARGES (incl. Service Tax):** - NIL.
- 7. EXCISE DUTY:** Excise Duty would be paid extra at legally leviable rate at the time of supply within delivery period. Excise Duty will be paid on submission of Cenvatable Invoice to avail CENVAT benefit by NCL. Present rate of Excise Duty is 12.50%. Refund/Credit if any obtained shall be passed on to NCL which shall be certified by the auditor of the firm. Excise Registration no of NCL-AABCN4884HEM011.Your bill (Cenvatable) should bear this no. to enable NCL to claim CENVAT CREDIT.
- 8. SALES TAX:** CST extra as applicable at the time of supply. Present rate is 2% against form “ C “. Form -C shall be provided by paying authority.
- 9. ENTRY TAX:** Payable extra as applicable to the State Govt. Authority directly by the consignee/paying authority. Present rate is 1% on landed value.
- 10. DELIVERY PERIOD:** Delivery shall be made @ minimum 50 Sets per month .The Tooth point should be supplied in matching set only and the part supply will not be accepted. Delivery shall be reckoned from supply completion date of last order no. 63547101/414A1102 dated 26.11.2016 (extended delivery period date will not be considered) as per Rate Contract.
- 11. CONSIGNEE:** Depot Officer, Central Stores, Jayant, Northern Coalfields Limited, P.O. Jayant Project – 486890 , Dist. Sidhi (M.P.) ( TIN23377300176 , Sales Tax No. CST/RWA/SDH/SRL/43© dtd. 15.11.97 MPST/RWA/SDH/159 dtd. 15.11.79)
- 12. PAYMENT TERMS:** 100% payment including all taxes and duties shall be made within 21 days of receipt and acceptance of materials at site or submission of bill(s) whichever is later. The payment shall be made by “Electronic Fund Transfer” (EFT) or e-payment. You are therefore requested to indicate EFT No. and other relevant details in your bill(s).
- 13. BANKER’S NAME & ACCOUNT NO. :** State Bank of Bikaner & Jaipur , Industrial area , Jhotwara Branch , CC A/C No. 51014154898, IFSC Code: SBBJ0010028.
- 14. PAYING AUTHORITY:** Area Finance Manager, NCL, HQ. Singrauli.
- 15. LOWEST PRICE CERTIFICATE:** You shall certify on the body of each invoice/bill that the “prices charged are the lowest and is the same as applicable to other Government departments / Undertakings including DGS&D, CIL and its subsidiaries”.
- 16. PERFORMANCE:-**

**Guaranteed Life:**

Sl. No.	Item Description	Part No.	Qty. (Nos.)	Guaranteed Life (Hrs)
01.	Tooth Points set for 20/90 Dragline consisting of			300 Hrs
	Tooth Point	106061403	01	
	J Bolt	106061402	01	
	Nut	1060614005	01	
	Washer	1060614006	01	

a) The “Matching sets” or “Tooth point Set” will be used in various project of NCL in their respective machines. Each “Tooth point set ” shall be guarantee for minimum life as indicated above.

b) The performance of “Tooth point set” will be monitored separately.

c) Where items are being procured in “Matching set”, failure of “Adopter set” will be treated as failure of “Tooth point adopter set”.

d) **Premature Failure:** The "Tooth Point Set" and “Adopter set” should achieve a life of at least 60% of the guaranteed life indicated above rounded off to the nearest tens. In case any tooth point set/adopter set fail before achieving the life mentioned above, it will be treated as premature failure unless the failure is not on account of operational fault and free replacement with new "tooth point set" or “adopter set” will have to be made within 45 days from the date of intimation from the Chief Manager/GM (Excv.) of user project/GM (Excv.) NCL HQ.

**Pre-mature failure of more than 10% of the total supplied quantity to all DDOs will be considered as poor performance/quality on part of the vendor for consideration in future tenders.**

e) The supplier may inspect the failed items jointly, if he desires so, within 15 days from the date of intimation of failure. If no joint inspection is made with in this period it will be presumed that the supplier has accepted the failure and no subsequent claim in this regard will be entertained.

f) Any tooth point set or adopter set fallen in OB during operation will not be available for joint inspection. In such cases, the falling of adopter set will be considered as operational fault if it is due to worn out lip of the Dipper. The same will be decided by comparing the lip of the dipper with standard template. The standard template will be kept with the project for use during joint inspection/initial fitment of adopter set. The user project have to assure the fitment of all adopter set only after rebuilding lip area of the dipper as far as practicable and submit joint inspection report immediately after initial fitment indicating fitment of all component such as adopter, C clamp, wedge, tooth point, rubber lock etc. Any change in profile / shape during operation has to be brought to the knowledge of the supplier by the user project immediately.

g) The "tooth point set" and “ Tooth point Adopter set” supplied against premature failures will also be covered under minimum guaranteed life prescribed.

h). In case supplier fails to replace prematurely failed items in time, deduction will be made from the pending/future bill an amount equal to the landed cost of the "Tooth Point Set" or "Tooth point Adopter Set" or proportionate amount will have to be deposited to NCL, if no bills are pending.

- i) In case the stores supplied against this rate contract achieve life less than the Guaranteed Life but more than the base line prescribed for premature failure, the supplier shall compensate NCL for the short fall on pro-rata basis, such pro-rata calculation shall be done based on notional value of the tooth point set/adopter set.
- j) The claim against premature failure/failure before the desired life, as indicated above shall be lodged by Chief Manager/GM (Excv.) of user project/GM(Exc.) NCL HQ for supplies against particular order. In case no claim is lodged within 150 days from the date of completion of supplies, it will be presumed that there are no premature failures against the order and the vendor will not be liable for claims logged afterwards.
- k) The user project will be held responsible for non-preference of the claim. All cases of warranty replacements/rectification will be decided on the basis of joint inspection of User's representative & of Seller's representative. However, in case of any dispute, the decision of N.C.L. Management shall be final.

**17. FITMENT GUARANTEE:** It will be your responsibility to ensure that the items supplied will fit and function properly in respective machines.

**18. NODAL OFFICER:** Chief Manager/GM (Excv.) of the user project / GM (Exc.), NCL, HQ. Will be the Nodal Officer responsible for monitoring the performance of stores supplied against this R/c. He will be responsible for lodging the claims and obtaining replacements through Regional Store/ Central Store under intimation to the GM (Excv.) NCL. All claims against this Supply Order shall be lodged by the Chief Manager/GM (Excv.) of the user project within 150 days of completion of supply. Claims lodged beyond this period shall not be binding on the supplier.

**All other terms and conditions will be as per above referred rate contract**

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,

(M.M. Sarewar)  
Chief Manager (MM)

(I.D. Bakki)  
Chief Manager (MM)-III

**Encl: Annexure-I - Bank Guarantee Format for Security Deposit  
Copy forwarded to:-**

1. CVO, NCL Singrauli
2. DT (O) Secretariat, NCL, Singrauli
3. GM (F) / Incharge / AFM (HQ.), NCL, Singrauli
4. The Depot Officer, Central Store, Jayant
5. GM /Depot Officer/AFM: Khadia Project
6. GM (Excv.)/HOD, GM (Stores), NCL, Singrauli.

**Note to Consignee / Paying Authority of Indenting Project** : For the purpose of store accountal & settlement of claims, the Unit Basic Rate of the items may be considered and the other charges like Excise Duty, Sales Tax, Freight etc for calculating the landed cost, would be applicable extra.

**Allocation – (KhadiaProject)** - a. Quantity - 86 Sets  
b. Indent no - KHPR/000364/16-17 dated- 27.08.2016

**BC detail is mentioned below:-**

Sl. No.	BC. No.	Value (in Rs.)
1	HEMM Spares/16-17/23 dated 01.11.2016	8,06,067.75

Details of order placed against the rate contract for Matching Set of Tooth Point & Adopters for 20/90 Dragline excluding instant supply order quantity:-

Sl. No.	Order No. and Date	Ordered Qty.
01	63547185/414A1102 dated 20.01.2016	150 Sets
02	63547220/414A1102 dated 08.03.2016	80 Sets
03	63547101/414A1102 dated 26.11.2016	80 Sets

**Chief Manager (MM)**

**Chief Manager (MM)-III**