



Northern Coalfields Limited
(A Mini Ratna Company)
Materials Management Department
P.O Singrauli Colliery, Distt Singrauli, MP- 486889
Corporate Identification No.U10102MP1985GO1003160
Tel. 07805 – 266481, Fax 07805 – 266388
Website www.ncl.nic.in

Ref: No – 63717 017/414A1102

Dated-29/05/2017

Supply Order

To.

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

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 and also unless otherwise specified as per terms and conditions of above referred Rate Contract -

1. SCOPE OF SUPPLY:

Sl No	Item Description	Part No	Qty. (Nos.)	Basic Unit Price (Rs.)
1	Tooth Point Set for 20/90 Dragline consisting of following in One Set.			
	Tooth Point	106061403	01 No	6408 00
	J Bolt	106061402	01 No	1200 00
	Nut	1060614005	01 No	100 00
	Washer	1060614006	01 No	100 00
	Basic Value of one Matching set			7808 00
	Quantity to be ordered		48 Sets	
			Basic Value for 48 Sets	374784.00
			ED @12.50%	46848 00
			CST @ 2%	8432 64
	Total Freight Charges for Ordered materials (Freight @ 5% of Basic Price on Tooth Point Only i.e. (6408 x 5%) x 48)			15379.20
			Sub Total	445443.84
			Entry Tax @ 1% on total	4454.44
			Total Landed Cost (Rs.)	4,49,898.28

Total Landed Value:- The total landed value is Rs 4,49,898 28 (Rs. Four Lakhs Forty Nine Thousands Eight Hundred Ninty Eight and Paise Twenty Eight Only)

TERMS & CONDITIONS:

2. Prices: Prices are FIRM on FOR Destination basis till execution of order.

3. Security Deposit Rs. 45000 00 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 Price on only Tooth Point.

6. Insurance Charges (incl. Service Tax): - Nil.

7. Excise Duty: Excise Duty would be paid extra at actual 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 M.P. State Govt. Authority directly NCL. Present rate is 1% on landed value.

10. Delivery Period: Entire ordered materials i.e. 48 sets to be supplied in One month duration in line with terms of Rate Contract for supply @ 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. 6364712/414A1102 dated 15/12/2016 (extended delivery period date will not be considered) or date of this order, whichever is later.

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/430 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) complete in all respect, whichever is later through e-payment.

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.

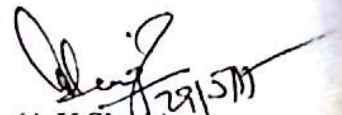
All other terms and conditions shall be as per above referred Rate Contract

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,


(R.K. Raja)

Asst. Manager (MM)


(A.K. Singh)

General Manager (MM)

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

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

2017
Ref No - 63647 017/414A1102
M/s Shri Balaji Indl. Products Ltd., Jhotwara

Dated 29.05.2017

- 3 GM (F) / Incharge / AFM (HQ.), NCL, Singrauli
- 4 The Depot Officer, Central Store, Jayant
- 5 GM /Depot Officer/AFM: Jayant Project
- 6 GM (Excv.)/HOD, GM (Stores), NCL, Singrauli.

Note to Consignee / Paving 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 - (Jayant Project) - Quantity - 48 Matching Sets

Indent: Indent no - JPR/002347/16-17 dated- 28/03/17 of Jayant Project


BC detail: BC No. NCL/HQ/BC/2017-18/HEMM Spares/Centralised/12 dtd 16.05.2017 &

FC No. NCL/HQ/BC/2017-18/HEMM Spares/Centralised/08 dtd 16.05.2017 by GM(F/C&B)

Details of order placed against this Rate Contract for Matching Set of Tooth Point & Adopters for 20/90 Dragline excluding instant supply order quantity -

SI 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
04	63647112 /414A1102 dated 15.12.2016	86 sets


(R.K.Raja)
Asst. Manager (MM)


(A.K.Singh)
General Manager (MM)