

सामग्री प्रबंधन विभाग / Materials Management Department



CIN- U10102MP1985GOI003160

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

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

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

Ref: No.- 63817 017/ 316A1058

Date: 05.05.2018

Type of tender: N/A Against RC	Category of firm: Small Enterprise	Status of firm: Proven Manufactures	Nature of item: HEMM Spares
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**Supply Order**

To

M/s. Precon Technology & Castings Ltd.	Tel. No. 0149-3514305
B-480, RIICO, Industrial Area	e-mail - marketing@ptcl.co.in
Bhiwadi-301019	PCC: By Regd. Post
Rajasthan	Vendor Code: P-0515

**Sub: Supply of Tooth Point & Adopter of BEML Bucket (24/96 Dragline)**

**Ref: Rate Contract No. 63717999/ 316A1058 dtd. 25.04.2017**

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:-

**SCOPE OF SUPPLY:**

Item Description	Part No.	Qty. (Nos.)	Basic Unit Price (Rs.)	Extended Value (Rs.)
Tooth Point & Adopter of BEML Bucket 24/96 D/L				
Tooth Point Adopter matching set consist of One Adopter set and Two Tooth Point set				
1. Adopter set (One set)-				
i. Adopter	82002185	1	16250.00	16250.00
ii. Spool	82002186	1	565.00	565.00
iii. Wedge	82002187	1	810.23	810.23
2. Tooth Point set (Two set)-				
i. Tooth Point	82002184	2	6050.00	12100.00
ii. Pin	82002188	2	390.00	780.00
Total Basic Cost per Matching Set				30505.23
Freight Charges @ 3.50% on Basic Price/Matching Set				1067.68
Sub Total per Matching Set				31572.91
GST@ 18%				5683.12
Total Landed Cost (Rs.) per Matching Set				37,256.04
<b>Order Qty -143 Matching Set</b>				
Landed Cost for 143 Matching Set (Rs.)				53,27,613.72

**Total Landed Value:** Rs.53,27,613.72 (Rupees Fifty Three Lakh Twenty Seven Thousand Six Hundred Thirteen & Paise Seventy Two only).

**TERMS & CONDITIONS:**

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

**2. Security Deposit:-** Rs.5,32,762.00 to be deposited by way of Bank Guarantee/Demand Draft with the concerned DDO/Paying Authority within 15 days of issue of supply order. The Bank Guarantees should be issued through Structured Financial Messaging System.(SFMS).

- 3. Packing & Forwarding Charges (inclusive of service tax):** Nil.
- 4. Freight Charges:** Extra at actual against documentary evidence maximum up to @3.50% on Basic Price per Matching Set.
- 5. Insurance Charges:** -Nil.
- 6. GST:** IGST shall be payable extra at actuals at legally applicable rate at the time of supply, which is presently applicable @ 18%, on which Input Tax Credit shall be availed by NCL. You will issue invoice as per the GST Act to avail Input Tax Credit by NCL.  
You shall submit Auditor's Certificate along with the supply bill confirming that refund/credit, if any, obtained against IGST shall be passed on to Northern Coalfields Ltd.
- 7. Consignee:** Depot Officer, Central Stores, Jayant, Northern Coalfields Limited, P.O. Jayant Project- 486890, Dist. Singrauli (M.P.)
- 8. Paying Authority:** Area Finance Manager, NCL, HQ, Singrauli.
- 9. Banker's Name & Account No.:** Karur Vysya Bank Ltd, East of Kailash, Building no 3, Sant Nagar, East of Kailash, New Delhi - 110 065, CC A/C No. 4105223000000127, IFSC Code: KVBL0004105
- 10. Delivery Period:** Delivery shall commence within 2 months or earlier from the date of placement of supply order @ minimum 30 Matching Sets per month. The matching Tooth Point & Adopter Sets should be supplied in one lot & the part supplied will not be accepted.

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

You are requested to kindly 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)

(S.K.Agrawal)  
Chief Manager (MM)

**Encl:**

**Annexure-I - Bank Guarantee Format for Security Deposit**

**Copy for kind information:**

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

**Copy to :**

1. The GM (F) I/c. / AFM(HQ.), NCL, Singrauli
2. GM(ExcV)/HOD, GM (Stores), GM(MM): NCL
3. The Depot Officer, Central Store, Jayant
4. GM /Depot Officer Khadia Project.

**Allocation-**( Khadia Project).

**Indent :** Indent No. INDT/17-18/0936/ 161432 dtd.22.02.2018 revised INDT/17-18/0936/ 162416 dtd. 19.03.18 of Khadia Project

**Budget detail:** Budget has been certified by AFM, Khadia Project Rs.53,64,469.38 vide No. HEMMSP/18-19/13014,dtd.22. 03.2018

This issues with concurrence of Finance & approval of competent Authority against Rate Contract No. 63717999/ 316A1058 dtd. 25.04.2017

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

(S.K.Agrawal)  
Chief Manager (MM)

- 1. Lowest Price Certificate:** You shall certify on every supply invoice that, “Prices quoted in supply invoice is the lowest and is the same as applicable to other Government Departments/ Undertakings/ Other Organizations and is not higher than price quoted/charged for same items to other Customers.