

भारतीय कोयलाधिकारण लिमिटेड  
एक निजी उद्यम कंपनी  
राजधानी प्रशासन विभाग  
को ३०० विंगरीली कोठारादी  
दिसा विंगरीली, मद्रास ५००० ५६६६६  
फोन नं ०७८०५ २६६३८८-२६६६४०



Northern Coalfields Limited  
(A Mini Ratna Company)  
PO- Singrauli Colliery,  
Dist- Singrauli, MP- 486 889  
(An ISO 14001, ISO 9001, OHSAS-18001 &  
SA 8000 Certified Company)  
Materials Management Wing  
Tel : 07805-266413/256015



Ref: No. - 63745051/414A1102

Date 14.10.2017

**Supply Order**

To.

M/s. RRL Steels Ltd.	Fax No. 033-22306460
4, BBD Bag (East)	Tel.No.033-22302798/6442
Stephen House - 3 <sup>rd</sup> Floor, Room No. 47/1	PCC: By Regd. Post
Kolkata - 700001	Vendor Code: R-0127

**Sub:** Supply of "Tooth point" for 15/90 Dragline.

**Ref:** Rate contract No. 63547984/ 414A1102 Date: 16.10.2015

Dear Sirs,

With 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:

**SCOPE OF SUPPLY:**

Sl. No.	Item Description	Part No.	Qty. (Nos.)	Basic Unit Price (Rs.)	Extended Value(Rs.)
01.	Tooth Point of 15/90				
	Tooth Point	35052900005/ 35052900205/ 35052900004	72	14459.00	10,41,048.00
GST @ 18%					187388.64
Total Landed Value (Rs.)					12,28,436.64

**Basic Order Value: Rs.** 10,41,048.00 (Rs. Ten Lakh Forty One thousand Forty Eight only)

**Total Landed Value:-** Rs. 12,28,436.64 (Rs. Twelve Lakhs Twenty Eight Thousands Four Hundred Thirty Six and Paise Sixty Four only)

**TERMS & CONDITIONS:**

- Prices:** Prices are FIRM on FOR Destination basis till execution of order.
- Security Deposit:** Rs.1,22,845.00 to be deposited by way of Bank Guarantee/Demand Draft with the concerned DDO/Paying Authority within 15 days of issue of Supply Order.
- GST:** GST 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 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, 2017.
- Consignee** Depot Officer, Central Stores, Jayant, Northern Coalfields Limited, P.O. Jayant Project - 486890, Dist. Singrauli (M.P.)

**5. Delivery period:** As per terms of referred Rate Contract @ Minimum 10 Nos. per Month. However delivery period for ordered quantity would be reckoned from the 7<sup>th</sup> day of this supply order.

**6. 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)

Dy. Manager (MM)



(A.K. Singh)

General Manager (MM)

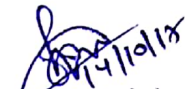
**Encl: Annexure-I - Bank Guarantee Format for Security Deposit**

Copy forwarded to:-

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

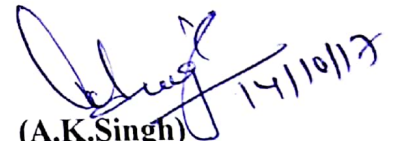
**Project wise Allocation & Budget details-**

Sl.	Project	Qty allocated (Nos)	Indent ref.	Budget Certification detail
1	Jayant	72	JPR/000208/17-18 dt- 29.04.2017	2017-18 HEMM Spares Dragline BC No. 18 P/No. 129 dtd 10/10/17 for Rs. 1228437.00 FC No. 1402 dtd 10.10.17 for Rs. 1228437.00



(R.K. Raja)

Dy. Manager (MM)



(A.K. Singh)

General Manager (MM)