



सामग्री प्रबंधन विभाग / Materials Management Department



CIN: 110102MP10003000100
An ISO 9001, ISO 14001 & OHSAS 18001 certified Company
पते: सिंगरौली कोलिपरी, जिला: सिंगरौली, म.प्र., पिन 486890 Post: Singrauli Colliery, Dist: Singrauli, M.P., PIN-486890
Phone: 07805- 266388, (FAX) 266640 email: supply.mgmt@ncl.co.in, supply@ncl.co.in

Ref. No. - 63745052/414A1102

Date 14.10.2017

Supply Order

To,

M/s. Amit Enterprises, Pvt. Limited	Fax No. 011-22429423
56E, Hemanta Basu Sarani	Tel No 011-22105815
R.No. 47/1, Stephen House	PCC. By Regd Post
Kolkata - 700001	Vendor Code: A-0761

Sub: Supply of "Tooth Point" for 10/70 Dragline.

Ref: Rate contract No. 63547985/414A1102 dtd. 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 Points of 10/70				
	Tooth Point	104101011041	40	9900.00	3,96,000.00
GST @ 18%					71280.00
Total Landed Value (Rs.)					4,67,280.00

Basic Order Value: Rs. 3,96,000.00 (Rs. Three Lakhs Ninety Six Thousand only)

Total Landed Value: Rs.4,67,280.00 (Rs. Four Lakhs Sixty Seven Thousands Two Hundred Eighty only)

TERMS & CONDITIONS:

- 1. Prices:** Prices are FIRM on FOR Destination basis till execution of order.
- 2. Security Deposit:** Rs. 46,728.00 to be deposited by way of Bank Guarantee/Demand Draft with the concerned DDO/Paying Authority within 15 days of issue of Supply Order.
- 3. 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.
- 4. 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 12 Nos. per Month. However delivery period for ordered quantity would be reckoned from the 7th day of this supply order.

6. Paying Authority: Area Finance Manager, NCL, HQ. Singrauli.

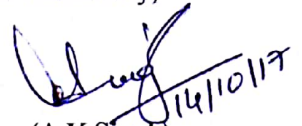
All other terms and conditions shall be as per above referred Rate Contract

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: Bina Project
6. GM (Excv.)/HOD, GM (Stores), NCL, Singrauli.

Project wise Allocation & Budget details-

Sl.	Project	Indented Qty (Nos)	Qty allocated (Nos)	Indent ref.	Budget Certification detail
1	Bina	80	40	INDT/17-18/0633/56326 dtd 30.08.2017	BC No. 17-19/01/12/61 dated 04.10.17 for Rs. Rs. 934560.00


(R.K.Raja)

Dy. Manager (MM)


(A.K.Singh)

General Manager (MM)