

नॉदर्न कोलफील्ड्स लिमिटेड
(मिनिरत्न कंपनी)
(कोल इण्डिया लिमिटेड की अनुषंगी कंपनी)

Northern Coalfields Limited
(A Miniratna Company)
(A subsidiary of Coal India Limited)

सामग्री प्रबंधन विभाग / Materials Management Department



CIN- U10102MP1985GOI003160

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

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

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

Ref No 63747055 /116A1114

Dated 20 10 2017

Supply Order

To.

PCC: By Regd. Post

M/s. Larsen & Toubro Limited	Tel.No 07805-268707
Plot No. 31	
Nagar Nigam Colony	GSTIN 23AAACL0140P5ZN
Singrauli	Vendor Code: L-0129

Sub: Formal Order against D/A for supply of spares for D475 A-5 Dozers

Ref: Depot Agreement between M/s L&T Ltd & NCL circulated vide ref No NCL/SGR/MMD/DA-L&T/450 dtd 18.05.2017

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 Prices, Terms & Conditions mentioned hereunder in brief -

SCOPE OF SUPPLY

Sl No	Part No.	Part No. as per D/A	item Sl No. of D/A	Description	Qty	Unit Price inclusive of ED as per D/A (rounded) (Rs.)	Basic Price for GST applicability (Rs.)	Extended Value (Rs.)
18	1983000690	198-30-00571	1093	Carrier Roller	12	96431.00	84848.00	1018176.00
GST @18%								183271.68
Landed Value (Rs)								12,01,447.68

Total Basic Value: Rs. 10,18,176.00 (Rs. Ten Lakhs Eighteen Thousand One Hundred Seventy Six Only)

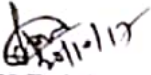
TERMS & CONDITIONS:

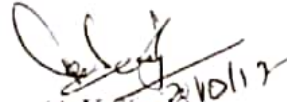
- Goods & Services Tax:** GST would be paid extra at legally applicable rate at the time of supply within delivery period, which is presently applicable rate is @ 18% for which Input Tax Credit shall be availed by NCL
You shall submit certificate from practicing Chartered Accountant having valid Membership 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 GST Act, 2017
- Consignee:** Depot officer, Central Stores, Jayant
- Paving Authority:** AFM, NCL HQ, Singrauli

All other terms and conditions will be as per above referred Depot Agreement

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: Project Wise Allocation –Annex -I

Copy for kind information:

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

Copy to forwarded to:-

- 1 GM (F) / Incharge / AFM (HQ), NCL, Singrauli
- 2 The Depot Officer, Central Store, Jayant
- 3 GM (Excv)/HOD- **For needful action for phasing delivery schedule to avoid Inventory buildup against this order.**
- 4 GM (Stores), NCL, Singrauli
- 4 GM /Depot Officer/AFM. Amlohri, Nigahi, Jaynat & Khadia Project

Indent detail

Sl	Project	IBS Indent No & Date
1	Javant	JNT/Dozer/14-15/755 dtd 20 02 2015
2	Amlohri	AML/GM(Excv)/EI/15/72 dtd 01 08 15
3	Nigahi	NGH/EI/Dozer/15/340 dtd 31 08 15
4	Khadia	KHD/EI/Dozer/15/646 dtd 20 07 15

This Supply Order issued against referred Depot Agreement with concurrence of Finance and due approval of GM(MM)Pur /HOD

Budget is certified by GM(Fin)/C&B,NCL HQ vide ref No NCL/HQ/BC/2017-18/HEMM Spares/Centralised/29 dtd 17 10 2017 and FC No NCL/HQ/FC/2017-18/HEMM Spares/Centralised/19 dtd 17 10 2017 for Rs 12,01,447 68


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


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