

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: gmmm.ncl@coalindia.in website : www.nclil.in

Ref: No. – 63747 025/414A1015

Dated 12.07.2017

Supply Order

To.

PCC: By Regd. Post

M/s. Shri Balaji Industrial Products Limited	Type of Vendor: Non MSE (General)
48, Industrial Area, Jhotwara,	Fax No. 0141-2340807
Jhotwara, Jaipur-302012	Tel.No.01412340609/2342496/2342496
Rajasthan	Vendor Code: S-1571

Sub: Supply of Matching Set of “Tooth point Set” & “Adopter Set” for 24/96 Dragline (Hendrix Bucket).

Ref: Rate Contract No.63547987/414A1015 Dt. 14.07.2015, valid up to 13/07/2017

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.	Item Description	Part No.	Material Code	Qty. (Nos.)	Basic Price (Rs.)
1	Matching Set of Tooth Points & Adopters for Hendrix Bucket of 24/96 Dragline consisting of 02 Tooth Point Set with 01 Adopter Set				
	<i>Item for Two Tooth Point Set :-</i>				
1(a).	Tooth Point	H950	11301999094	2	7680.00
1(b).	Pin	5B	11301999082	2	240.00
	<i>Item for One Adopter set :-</i>				
1(c).	Adopter	H505X9505	11301988473	1	7840.00
1(d).	Adopter Keeper	H505W1	11301981902	1	450.00
1(e).	Adopter Keeper	H505SP	11301981685	1	475.00
	Basic value of one Matching set				16685.00
	Order Quantity	408 Matching Sets			
	Basic Value for 408 matching set (Rs.)				6807480.00
	Total Freight Charge for 408 Matching set [<i>Freight Charges @ 5.26% on Tooth Point & Adopter Only</i>]				333071.62
	Total (Rs.)				7140551.62
	IGST @ 18% (Rs.)				1285299.29
	Total Landed Cost (Rs.)				84,25,850.91

Total Landed Value: The Total Landed value is Rs. 84,25,850.91 (Rs. Eighty Four Lakhs Twenty Five Thousands Eight Hundred Fifty and Paise Ninety One Only)

TERMS & CONDITIONS:

- Prices:** Prices are FIRM on FOR Destination basis till execution of order.
- Security Deposit:** -10 % of the Total Order Value on Landed basis i.e. Rs. 8,42,600.00 to be deposited by way of Bank Guarantee/Demand Draft with the concerned DDO/Paying Authority within 15 days of issue of Supply Order.

M/s. Shri Balaji Industrial Products Limited, Jhotwara

3. **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% (i.e. IGST @ 18% for interstate supply)
You shall issue invoice as per the GST law to avail Input Tax Credit by NCL. As per Anti profiteering Clause of Sec 171 of GST Act, you shall pass on the benefit on account of Input Tax Credit/Cenvat Credit, if any and shall submit certificate from practicing CA/CMA/CS that you have passed/will pass the benefit, if any arise in your input tax credit due to implementation of GST.
4. **Consignee:** Depot Officer, Central Stores, Jayant, Northern Coalfields Limited, P.O. Jayant Project- 486890, Dist. Sidhi (M.P.). GST Provisional ID of NCL for MP consignee is 23AABCN4884H1ZE.
5. **Delivery period:** as per terms of referred Rate Contract.
6. **Paying Authority:** Area Finance Manager, NCL, HQ, Singrauli.

All other terms and conditions will 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)**

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

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, GM (Stores), NCL, Singrauli
4. GM /Depot Officer/AFM: Dudhichua, Amlohri & Bina Project

Note to Consignee / Paying Authority : For the purpose of accountal & settlement of claims, the Unit Basic Rate of the items comprising the complete matching set for R/c item may be considered and the other charges like GST, Freight etc calculating landed cost would be applicable extra.

Project wise Allocation & Budget details-

Sl.	Project	Qty allocated	Indent ref.	Budget Certification detail
1	Dudhichua	194 Matching sets	DPR/000190/17-18 dtd 06.05.17	BC/Rev/2017-18/50/14 DL RC Spares dtd. 06.07.17 for Rs. 40,32,402.68 by AFM, Dudhichua
2	Amlohri	97 Matching sets	APR/000122/17-18 dt-25.04.17	i) BC No. HEMM Spares/Dragline/17-18/09 FC No. 481 dtd 02.06.17 for Rs. 20,08,280.44 ii) BC No. HEMM Spares/Dragline/17-18/10 FC No. 481 dtd 26.06.17 for Rs. 7921.20 for a total Amount of Rs.20,16,201.34 by AFM, Amlohri
3	Bina	117 Matching sets	BPR/000101/17-18 dtd 22.04.17	BC No. 17-18/01/10/46 dtd 06.07.17 & No. AFM/BINA/FD/17-18 366 dtd. 07/07/17 for Rs. 24,19,441.08 by AFM, Bina

(R.K.Raja)**Dy. Manager (MM)****(A.K.Singh)****General Manager (MM)**

Sl. No.	Item Description	Part No.	Qty. (Nos.)	Basic Unit Price (Rs.)
01.	Matching Set of Tooth Points & Adopters for Hendrix Bucket of 24/96 Dragline consisting of 02 Tooth Point Set with 01 Adopter Set.			
	Item for Two Tooth Point Set :-			
1(a).	Tooth Point	H950	02	7680.00
1(b).	Pin	5B	02	240.00
	Item for One Adopter set :-			
1(c).	Adopter	H505X9505	01	7840.00
1(d).	Adopter Keeper	H505W1	01	450.00
1(e).	Adopter Keeper	H505SP	01	475.00
	Basic Value of One Matching set			16685.00
02.	Quantity to be Ordered	50 Sets		
03.	Basic value for matching 50 sets			834250.00
04.	ED @ 12.50%			104281.25
05.	CST @ 2%			18770.63
06	Freight @ 5.26% on Tooth Point & adopter			40817.60
	Total			998119.48
07	Entry Tax @ 1% on total			9981.19

	Total Landed Cost (Rs.) Rounded off		1008100.67
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7. **EXCISE DUTY:** Excise Duty would be paid extra at legally leviable rate at the time of supply within delivery period. Excise Duty will be paid on submission of Original Buyer's copy 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.