

**Northern Coalfields Limited**  
**Office of the General Manager, Dudhichua**  
**P.O.Khadia, Dist.Sonebhdara(U.P.)**

No.DCH/GM (E&M)/WO/CHP/19-20/ 62

Dated 11/09/2019

**WORK ORDER**

M/s. National Electrical,  
UBI Road, Singrauli,  
Distt- Singrauli (M.P), 486890  
E mail [info@necindia.com](mailto:info@necindia.com)  
Mob. No. 9425178970

GST No. 09AGAPA2784K1ZD, PANNo. AGAPA2784K,  
Banker's Name: Union Bank of India, Morwa,  
A/c No. 391701010129470, Vendor Code -N- 0280

Sub: - Work order for the work of "Repairing, rewinding of 08 Nos LT induction motor between 75KW and 110KW used in CHP, Dudhichua project."

Ref:- (1) Tender Notice No.DCH/EnM/e-Tender/CHP/18-19/041, dtd 16.11.18  
(2) Your offer & opened on dtd. 01.12.18

Dear Sir,

With reference to above, it is to inform you that your offer for above subject work, for a total value of (Rs.4,57,515.50 (Rupees four lakh fifty seven thousand five hundred fifteen and paise fifty only) including GST of Rs. 69,790.50 has been approved by the competent authority subject to the conditions/stipulations as agreed upon through your above offer. The work is hereby awarded to you subject to the following terms & conditions.

**1.Total Value of Work:** The work awarded in your favour is based on item rate and the total value of the work is amounting Rs.4,57,515.50 (Rupees four lakh fifty seven thousand five hundred fifteen and paise fifty only) including GST of Rs. 69,790.50.

**2.Payment of Taxes:** The total liability of GST will remain with you . GST will be reimbursed to you on production of uploaded invoice /documentary evidence and after submission of GST Return.

**3.Security Deposit:** The earnest money deposited by you, amounting to Rs. 4,901.00 (Rupees four thousand nine hundred one only ) through e-banking has been converted into part of security deposit. The balance security money, amounting to Rs. 33,871.00 (Rupees thirty three thousand eight hundred seventy one only), shall be recovered from your running on account bill. Security deposit shall be released to you after successful completion of the warranty period. No interest is payable on amounts withheld.

**4. Engineer Incharge:** Sr. Mgr.(E&M), I/Ch CHP, Dudhichua shall be the Engineer Incharge for the work.

**5.Work Commencement & Completion:** The work should be commenced within 10 days from receipt of this work order or the actual handing over of the site to you, whichever is later and should be completed within 60 days after commencement of the work. Work should be strictly carried out as per the instruction of Engineer Incharge.

Contd. P/1

**Bill of quantity for the work of "Repairing, rewinding of 08 Nos LT induction motor between 75KW and 110KW used in CHP, Dudhichua project"**

Sl. No	Description	Qty.	Rate	Amount
1	Supply of super enamel new copper wire, (quoted rate will be after deduction of buyback cost of same amount of scrap copper)	725.000 Kg	425/-	308125.00
2	Supply of Nomex paper	24.000 Kg	1400/-	33600.00
3	Supply of varnish	40.000 Ltrs.	280/-	11200.00
4	Supply of insulating items	8.000 Sets	1350/-	10800.00
5	Labour charge	8.000 Nos	3000/-	24000.00
	Total			387725.00
	GST 18%			69790.50
	Grand Total			457515.50

(Rupees four lakh fifty seven thousand five hundred fifteen and paise fifty only)

*Suwa*  
*31/10/12*

General Manager (E&M)  
Dudhichua Area

*Bhu*