

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

No.DCH/S.O(E&M)/WO/CHP//18-19/38

Dated 19/06/18

M/s Vijay Engineering Works  
Bus Stand shaktinagar  
Dist.Sonebhadra (U.P)

GSTIN No. 09APKPP3020LIZO, PAN No. APKPP3020  
Banker's Name: UBI, Morwa, Bank A/c No.391701010033059  
Vendor Code No.V-0247

Sub: Work Order for the rewinding /repairing of 3Ph., 415 V 1470 rpm 37 KW SI no. M0306651 make- Bharat bijlee, L.T induction Motor of cinveyor C-1A at Ph-II CHP, Dudhichua Project.

Ref: (a) Quotation Notice No.DCH/G.M.(E&M)/Quotation/TS/18-19/1219A dt. 27.03.18  
(b) Your offer dt. 07.04.18 and price bid opened on same date

Dear Sir,

With reference to the above we are pleased to place a work order amounting to Rs. 34621/- (Rupees thirty four thousand six hundred twenty one only ),including GST for Rs. 5281 /- which have been accepted by the competent authority subject to the conditions/ stipulations as has been agreed by you through your above offer. 100% GST i.e. Rs.5281/- is to be paid by you which will be reimbursed to you against submission of documantry evidence .

Sl.No.	Description of work	Qty.	Rate/unit	Amount
	As per bill of quantity enclosed			Rs. 34621/-

Work Order Value: Rupees thirty four thousand six hundred twenty one only

**Terms & Conditions:**

1. Completion Time : 06 days
2. Payment : 100 %payment will be made within 21days on submission of pre-receipted bill,in triplicate, and satisfactory completion of the Work.
- 3.Payment shall be made to labour engaged by you as per minimum wages act. You should comply with all the safety provisions.
- 4.The work shall be executed as per general terms & conditions of contract prevailing in NCL.
- 5.Qty. given in B.O.Q are indicative . Payment will be made for the actual qty. on certification of the Engineer Incharge ,operating the contract.
- 6.The bill shall be submitted to the office of SO(E&M), Dudhichua, which shall be processed for payment after verification by the Engineer I/c.

Yours faithfully,

*Sua*  
19/6/18

Staff Officer(E&M)  
Dudhichua Project.

cc; GM/Dudhichua

cc; DGM(F)/Dudhichua - FC No.DCH/18-19/1/91/3 dtd 18.06.18 for Rs. 34621/-

Cc: Sr.Manager(E&M), CHP ,Dudhichua A/c head: CHP repair- (E&M)

*Received*  
*S. H. H.*

**BOQ:-** Rewinding /repairing of 3Ph., 415 V 1470 rpm 37 KW SI no. M0306651 make- Bharat bijlee, L.T induction Motor of cinveyor C-1A at Ph-II CHP, Dudhichua Project.

Sl.No	Description	Qty.	Rate	Amount
1	Supply of supper enamel new copper wire and back of same quantity of scrap copper	37Kg.	325	12025/-
2	Cost of Normex paper	1.5 Kg	2000	3000/-
3	Cost Varnish	3 ltrs.	415	12457/-
4	Cost of insulating material like glass tape wedges etc.	01 Ls	1670	1670/-
5	Labour Charges including contrator profit	01 Job	11400	11400/-
	Total			29340.00
	GST 18%			5281.00
	Grand Total			34621.00

(Rupees thirty four thousand six hundred twenty one only)

*Sua*  
19/6/18  
Staff Officer (E&M)  
Dudhichua Project

*at*  
19.6.18