

107

NORTHERN COALFIELDS LIMITED
DUDHICHUA PROJECT

NOTING SHEET

Sub: Procurement of Power & control cables for Traveling trippers at CHP Dudhichua Project.

Enclose please find herewith an indent for procurement of Power & Control cables for Traveling trippers at CHP Dudhichua Project. These items are urgently required for providing power supply and controlling of traveling trippers.

The needful check list is compiled as below:

1. The item will not add to the inventory.
2. Indented item will not be used in survey off equipment.
3. The due on indent & due on order quantity is nil in the indent.
4. The indent has been generated by Coal Net System.
5. Demand is over and above the Global stock quantity certificate is attached.
6. The items are de-centralized in nature.
7. Items are Not OEM Proprietary in nature.
8. The required items are spares of CHP.
9. This indented item are for CHP.
10. Guarantee/ warrantee as per company norms.
11. Delivery schedule 100% of quantity within 45 days after Ordering.
12. Technical specification will be provided in TPS
13. Manufacturers certificate of inspection is needed.

In view of above the enclosed indent for Rs. 313762.00 (Rupees ~~Three~~ Lakhs thirteen Thousand Seven Hundred Sixty Two only) may kindly be approved at the competent level so that indented items can be procured at the earliest at area level


Put up for kind approval.

Encl: i) INDT/20-21/1037/188619 dtd. 24.07.2020.

Project Engineer (E&M), Dudhichua.

✓ SO (MM)
✓ PO, DCH

Bhu
30/7/2020


29.07.2020
Incharge CHP
Dudhichua Project.
Sushant

1. Stock consumption & dues are mentioned on the body of coalnet proposal.
2. Global stock sheet evidence & stock not available in other project.
3. Due on order is on.
4. Indented dues are not ~~and~~ covered under Dof RC.

LO
318120

~~DO DCU~~ ~~2000000~~ ~~4/8/77~~
 $\checkmark \text{GM (Edno) - DCU}$

NORTHERN COALFIELDS LIMITED
NON AVAILABILITY REPORT
NORMAL INDENT
BUNHICHA PROJECT

Print Date 26-JUL-20 12:01 PM Page 1 of 2
Prepared By VIKESH KUMAR

INDENT NO : INDI/20-21/1037/100619
INDENT DATE : 24-JUL-20

EQUIPMENT CODE : 9409

EQUIPMENT NAME : CONSUMABLES-ELECTRICAL CONSUMABLES

SL NO	ITEM CODE	IND DATE	CURR. STOCK	IND NET REQ QTY	REQ QTY	RATE	VALUE	Due on Order as on	CURR DUE QTY	EST QTY	CONS YTD	CONS YR1 LPORR	CONS YR2 LPORR	LAST ISSUE Q4 DATE	LAST SRD NO AND VENDOR NAME(113)	LAST DTR NO AND STORE NAME(114)
1	94099978886	0	0	500	500	181.00	90500.00	0	0	0	0	181.00	0	50.00	25/08/19	SRV/19-19/1037/001435--JAVEL ENGINEERING
											100					
											0					

DESCRIPTION : COPPER CABLE EPR/BUTTYLE 1.1KV GRADE 4CX6 SQ MM
PART NO:
ALT PART NO:
PROPOSED DATE:
JUSTIFICATION:

UCM MTR.

2	94099978815	0	0	500	500	350.80	175400.00	0	0	0	0	350.80	28.00	19/07/19	SRV/19-20/1037/001134--JAVEL ENGINEERING
											58				
											84				
											0				

DESCRIPTION : COPPER CABLE EPR/BUTTYLE RUBBER 1.1 KV G
PART NO:
ALT PART NO:
PROPOSED DATE:
JUSTIFICATION:

6C x 2.5 sq mm

UCM MTR.

Total No. of Items : 2

Basic Indent value :	265900.00
Discount	.00
CGST	23931.00
SGST	23931.00
IGST	.00
OTHER MIS.	0.00
Total Indent Value:	313762.00

Note:

1. Inspection of the stores is to be carried out by _____ at _____
2. I certify that funds to the extent of Rs. _____ are available in the Budget/Revised Estimate 20 _____ to the expenditure involved.
3. The expenditure is chargeable to _____
4. Material Budget has been approved vide reference No _____ dated _____ (strike out if not applicable)
5. It is certified that the specifications and the allied technical details are complete and correct to meet the user's requirements f _____

Approved By

Area General Manager

Area Finance Manager

Staff Officer

Depot Officer Colliery E

Initiated By

VIKESH KUMAR

In case of emergency requirement/proprietary stores, a certificate of emergent demand/proprietary article shall be submitted by the designated officer after receipt of approval of the competent authority in concurrence with Finance Department in the prescribed form as per

Certificate for an Emergent Demand:-

(1) Description of item

Stock Position



Materials Management System

Store Wise Item Stock Position

Location: NCL

Financial Year: 2020-2021

Store Name	Item Code	Item Description	Part No	ALT Part No	UOM	BIN	YTD Issue Quantity 121/124 (2020-2021)	YTD ConsQty 121 (2020-2021)	Quantity on Hand	Item Rate (Weighted Avg)	Last Po No	Last Po Date	Last Po Rate	Last Po Due	Last Po Vendor	Last Receipt Rate /LPP 113	Last Receipt Rate /LPP 114	Last Receipt Rate /LPP 117
DUDHICHA	94099978886	COPPER CABLE EPR BUTTYLE 1.1KV GRADE 4CX6 SQ MM			MTR	SJP02 711106 YARD	0.00	0.00	0.00	181.00	PUR/1037/18- 19/117/000259	15-AUG-2018	181.00	00.00	JAVEL ENGINEERING	228.39	0	181.00
CHADIA	94099978886	COPPER CABLE EPR BUTTYLE 1.1KV GRADE 4CX6 SQ MM			MTR	null	0.00	0.00	0.00	0.00			00.00	00.00		0	0	0
CLHQ	94099978886	COPPER CABLE EPR BUTTYLE 1.1KV GRADE 4CX6 SQ MM			MTR	G1C13C10	0.00	0.00	0.00	0.00			00.00	00.00		0	0	0
GAH	94099978886	COPPER CABLE EPR BUTTYLE 1.1KV GRADE 4CX6 SQ MM			MTR	G1C13C10	0.00	0.00	0.00	228.99		19-FEB-2018	00.00	00.00		228.99	0	0
							0.00	0.00	0.00									

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0620756

Materials Management System

Store Wise Item Stock Position

Welcome
MIDHICHA

Location: NCL

Financial Year: 2020-2021

Store Name	Item Code	Item Description	Part No	ALT Part No	UOM	EN	YTD Issue Quantity 12/1/24 (2020-2021)	YTD Cons Qty 12/1 (2020-2021)	Quantity on Hand	Item Rate (Weighted Avg)	Last Po No	Last Po Date	Last Po Rate	Last Po Due
IMLOHRI	94099978815	COPPER CABLE EPR/BUTYLE RUBBER 1.1 KV G			MTR	POLGROUN	0.00	0.00	0.00	138.07			00.00	00.00
LOCK-B GORBI	94099978815	COPPER CABLE EPR/BUTYLE RUBBER 1.1 KV GRADE 6CN2.5 SQ MM			MTR	multi	0.00	0.00	0.00	400.00			00.00	00.00
ENTRAL TORE AVANT	94099978815	COPPER CABLE EPR/BUTYLE RUBBER 1.1 KV GRADE 6CN2.5 SQ MM			MTR	multi	0.00	0.00	0.00	0.00			00.00	00.00
JUDHICHA	94099978815	COPPER CABLE EPR/BUTYLE RUBBER 1.1 KV G			MTR	BLANK	0.00	0.00	0.00	350.80	PUR-1037/19-20/117/000217	05-JUL-2019	350.80	00.00
AVANT	94099978815	COPPER CABLE EPR/BUTYLE RUBBER 1.1 KV G			MTR	BLANK	0.00	0.00	0.00	530.00	34106049		530.00	00.00
ZAKKI	94099978815	COPPER CABLE EPR/BUTYLE RUBBER 1.1 KV G			MTR	YARD	0.00	0.00	0.00	66.72			00.00	00.00
CHADIA	94099978815	COPPER CABLE EPR/BUTYLE RUBBER 1.1 KV G			MTR	multi	0.00	0.00	0.00	0.00			00.00	00.00
JCLHQ	94099978815	COPPER CABLE EPR/BUTYLE RUBBER 1.1 KV G			MTR	multi	0.00	0.00	0.00	0.00			00.00	00.00
JQASH	94099978815	COPPER CABLE EPR/BUTYLE RUBBER 1.1 KV G			MTR	multi	0.00	0.00	0.00	570.00	1319/11/18/APC/17145/000033/NTQ.001	19-FEB-2018	570.00	00.00
Total							0.00	0.00	0.00					

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