

RUNGTA MINES LIMITED



MAIN ROAD, BARBIL, KEONJHAR, Odisha, 758035,
PH.06767-277221, Fax:06767-276161, Email:bbl.purchase@rungtamines.com

WORK ORDER

Page : 1 of 3

NEO-TRAN TECH ENTERPRISES				P.O .No : 4800001427/1462		Dt : 08.07.2015	
Vendor Code : 23001559				Despatch Ref :		Dt:	
				Party Ref :PTS/12/15-16		Contact Name :Mr. M K Behera	
				Date :22.06.2015		Contact No :9553723700	
12-346 AMBEDKAR JUNCTION, MAIN ROAD TEKKALI SRIKAKULAM, SRIKAKULAM, ANDHRA PRADESH, 532201. TEL No:8945245972 E-Mail :neotrantech@gmail.com TIN No:37173901476 CST No: 37173901476 Service tax:				Delivery Address Jajang Iron & Manganese Mines M/s Rungta Mines Ltd., At/PO-Jajang, Keonjhar, 758052,Odisha.			
				Invoicing Address Jajang Iron & Manganese Mines M/s Rungta Mines Ltd., At/PO-Jajang, Keonjhar, 758052,Odisha			
S.no	Service Code	Mines	Service Description	UOM	Qty	Rate	Amount
1	60000582	M111	TESTING.OF 5MVA, 33KV/11KV TRANSFORMER, Make:- VOLTAMP TRANSFORMER TEST DETAILS:- FLASH POINT, BDV, SPECIFIC RESISTANCE, WATER CONTENT, SLUDGE CONTENT, DISSOLVED GAS ANALYSIS.	LOT	1.000	22,000.00	22,000.00
2	60000582	M111	TESTING.OF 1250 KVA, 11KV/440V TRANSFORMER, Make:- CG TEST DETAILS:- FLASH POINT, BDV, WATER CONTENT, SLUDGE CONTENT	LOT	1.000	10,200.00	10,200.00
3	60000582	M111	TESTING.OF 800KVA, 11KV/440V TRANSFORMER, Make:- RAYCHEM TEST DETAILS:- FLASH POINT, BDV, WATER CONTENT, SLUDGE CONTENT	LOT	1.000	10,200.00	10,200.00
4	60000582	M111	TESTING.OF 500KVA, 11KV/440V TRANSFORMER, Make:- ALFA TEST DETAILS:- FLASH POINT, BDV, WATER CONTENT	LOT	1.000	7,800.00	7,800.00
5	60000582	M111	TESTING.OF 300KVA, 11KV/440V TRANSFORMER, Make:- ALFA TEST DETAILS:- FLASH POINT, BDV, WATER CONTENT	LOT	1.000	7,800.00	7,800.00
6	60000582	M111	TESTING.OF 100KVA, 11KV/440V TRANSFORMER, Make:- OTPL/SK ELECT./ALFA/SK ELECT. TEST DETAILS:- BDV, WATER CONTENT.	LOT	4.000	5,400.00	21,600.00
Amount (IN WORDS)- Ninety Thousand Seven Hundred				Service Value		79,600.00	

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NEO-TRAN TECH ENTERPRISES Vendor Code : 23001559	P.O .No : 4800001427/1462	Dt : 08.07.2015
	Despatch Ref :	Dt:
	Party Ref :PTS/12/15-16	Contact Name :Mr. M K Behera
	Date :22.06.2015	Contact No :9553723700
Forty Four Rupees Only	Service Tax	11,144.00
	Order Amount	90,744.00

Commercial Terms and Conditions :-

COMPLIMATION OF JOB:-Within 15 Days.

PAYMENT TERMS :-100% Within 30 Days from Submission of Test Report.

TAX:- Service Tax 14% Extra.

FREIGHT :- 7000/- Extra for Collection of Sample at Site, Deposit at CPRI, Submitting Test Report to Mines and Bring back of Sample Bottles.

SUBMITTING REPORT AT :- Jajang Iron & Manganese Mines.

GENERAL TERMS & CONDITIONS :

01. Phased delivery schedule, if required/mentioned in the Purchase Order should be strictly adhere to.
02. No charged towards packing, boxing or crating will be accepted by the company unless agreed to with reference to the particular order.
03. Unless otherwise agreed to all goods are to be supplied carriage paid to the company's factory or to such place as may be directed by the company.
04. The company reserves itself the right to cancel this order or any thereof if delivery is not made within the stipulated time schedule in which event, the company shall have the right to purchase goods of similar specification, elsewhere debiting the supplier with the difference in cost if any.
05. The company reserves the right & return to the supplier all materials which do not confirm to the condition specified under clause as specified in the terms & condition.
06. The material supplied against the order must be strictly in accordance with the details given in order or in the drawing(s) & specification furnished.
07. The blue print(s) & drawing(s) which may be furnished to the supplier are the sole property of the company and supplier on no account should disclose any manufacturing information or part with such drawing to any third party without the written consent of the company.
08. No legal proceedings shall be taken to enforce any claim arising out of this purchase order except in a competent court at CHAIBASA or at such other place having territorial jurisdiction of the factory of the company.
09. The Qty. of order may increased or decreased as the discretion of the management as per mutual understanding.
10. Penalty clause : "Time is the essence of the Contract." In case supplier fails to complete the supply within the stipulated period, he shall be liable to pay a penalty of ½ % per week or part there the delay subject to a maximum 5% of the value of the undelivered material as per the delivery schedule, whenever specifically mentioned.
11. Force Majeur clause :
 - a. The delivery schedule can be amended if the same is affected by force majeure condition, i.e., acts of foreign enemies, hostilities, riots, civil commotion, strike, lockout, revolution earth quake, fire, flood, act of God, imposition of restriction by State/Central Government on production of purchaser or saler.
 - b. Documentary proof of existence of the condition referred to above will be required to be furnished by the party relying to within a reasonable time after the happening of the event.
 - c. Sub - contractor, Sub-suppliers of either side are not included in this clause.
12. Test certificate must be provided where necessary and applicable.
13. Guarantee/Warrantee Certificate must be provided along with the supplies of materials where applicable.
14. Invoicing & Delivery of materials should be done strictly as per details mentioned above in delivery and invoicing address. Invoice raised on address other than above will not be accepted under any circumstances.
15. Time is the essence of this order and delivery must be made as per delivery schedule unless otherwise deferred by us in writing.
16. If the materials rejected it should be collected by supplier within 7days from the date of receipt of Rejection Advice at their own risk and cost. Our company will no way responsible for damage, theft and missing of materials.
17. Please mention our PO NO in all our correspondences including invoice and challan submitted to us.
18. Please ensure that your CST/TIN/TAN/ECC NOS are mentioned in your invoices.
19. ARBITRATION: All disputes and difference whatsoever arising between the parties out of or in relation to work or supply of Work Order / Purchase Order or effect to dis-contact or breach thereafter shall be settled amicably. However if the parties




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are unable to solve the disputes , the same shall be finalized setting by arbitration and reconciliation. The award may in pursuance thereafter shall be final and binding on the parties and the place of arbitration will be Chaibasa.	
20. CENVAT COPY OF INVOICES MUST ACCOMPANY THE GOODS failing which this amount will not be paid.	
CIN No : U26911WB1962PLC025691 TIN No : 21601400785 CST No : KJC-151 TAN : Service Tax :	PAN No : AABCR6463N ECC No : Range : Comm. : Div : For RUNGTA MINES LIMITED  Authorized Signatory

Regd.Office :8A - Express Tower, 42A - Shakespeare Sarani, Kolkata -700017