



NLC INDIA LIMITED
 (formerly Neyveli Lignite Corporation Limited)
 ('NAVARATNA'-Government of India Enterprise)
MATERIALS MANAGEMENT COMPLEX
 Dr. Rajendra Prasad Road , Block - 27, Neyveli - 607 807. Tamilnadu, India.



GURUDEV AGENCIES(G375) 30/37, DEWAN RAMA ROAD, 1 ST FLOOR, PURASAWALKAM , CHENNAI, Tamilnadu, India ZIP- 600084	INLAND PURCHASE ORDER	
	PO No.: PO/19-20/002227/TC/ENQ/19-20/001115/MM18(06)/25/16 PO Date: 29/08/2019 Enquiry No: ENQ/19-20/001115/MM18(06) Enquiry Date: 18/07/2019	
C.S.T No: 382022 IAC No.: 227 GST: 33AAACN1121C1ZG CIN: L93090TN1956GOI003507 TIN NO.: 33894400007 ECC No.: 3001150021, 3001150322 IEC No.:489005403	e-mail: cgm.mm.mmc@nlcindia.com Website: www.nlcindia.com Phone: 04142-268268 Fax : MM Complex : 04142-269458 / 269197 Corporate Office: 04142-252645 / 252646	

Dear Sir,
 Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Kindly arrange to send an E-mail to the purchaser as a token of acceptance of the purchase order within 2 days from the date of order, otherwise this will be deemed to have been accepted by you.

SL No.	Material Code & Description	Measure	Quantity	Unit Rate (INR)	Amount (INR)																
1	25 025 0011 : ADALIMUMAB 40 mg / 0.8 ml INJECTION	Number	110.0	7200.00	792000.00																
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Number of Item(s) 1	INR: Seven Lacs Ninety-Two Thousand Only.	TOTAL PO VALUE		INR 792000.00																	

Enclosures : Purchase Order Terms and Conditions



NLC INDIA LIMITED
(formerly Neyveli Lignite Corporation Limited)

TERMS AND CONDITIONS

PRICE CONDITION	FIRM PRICE
DELIVERY TERMS	F.O.R. NLCIL STORES, NEYVELI
PACKING AND FORWARDING	TO FIRM'S ACCOUNT
TAXES	GST PRESENTLY EXTRA @ 12%
FREIGHT CHARGES	TO FIRM'S ACCOUNT
TRANSIT INSURANCE CHARGES	TO FIRM'S ACCOUNT
PAYMENT TERMS	FULL PAYMENT ON ACCEPTANCE AGAINST INSPECTION-CUM-RECEIVING REPORT (IRR) WILL BE MADE WITHIN 30 DAYS OF RECEIPT OF MATERIALS AT NLC STORES, NEYVELI.
PRICE REDUCTION CLAUSE	IN CASE OF DELAY IN DELIVERY OF MATERIAL(S)/EQUIPMENT(S), THEN, UNLESS SUCH FAILURE IS DUE TO FORCE MAJEURE OR DUE TO PURCHASERS DEFAULTS, TOTAL CONTRACT/PURCHASE ORDER PRICE SHALL BE REDUCED BY 1/2% (HALF PERCENT) OF THE TOTAL CONTRACT/PURCHASE ORDER PRICE, PER WEEK OF DELAY OR PART THEREOF, SUBJECT TO A MAXIMUM OF 5% (FIVE PERCENT) OF THE TOTAL CONTRACT/PURCHASE ORDER PRICE, BY WAY OF REDUCTION IN PRICE FOR DELAY AND NOT AS PENALTY
BANK GURANTEES	BANK GUARANTEE FOR FAITHFUL PERFORMANCE APPLICABLE. BANK GUARANTEE SHOULD BE VALID FOR 15 CALENDAR MONTH (UP TO THE MONTH END) FROM THE DATE OF P.O FOR 10% OF THE ORDER VALUE. THE BANK GUARANTEE ISSUED BY THE ISSUING BANK ON BEHALF OF SUPPLIER IN FAVOUR OF NLC INDIA LTD SHALL BE IN PAPER FORM AS WELL AS ISSUED UNDER THE STRUCTURED FINANCIAL MESSAGING SYSTEM. THE DETAILS OF BENEFICIARY AND ITS DETAILS FOR ISSUE OF BG UNDER SFMS PLATFORM IS AS FOLLOWS. NAME : NLC INDIA LIMITED, UNIT / AREA / DIVISION : MATERIALS MANAGEMENT COMPLEX, BENEFICIARY BANK, BRANCH & ADDRESS : STATE BANK OF INDIA, BLOCK-2, NEYVELI 607801, IFSC CODE : SBIN0000958. THE ABOVE PARTICULARS ARE TO BE INCORPORATED BY THE ISSUING BANK PROPERLY WHILE ISSUING BG UNDER SFMS MODE. ANY BANK GUARANTEE SUBMITTED IN PHYSICAL MODE, WHICH CANNOT BE VERIFIABLE THROUGH SFMS WILL BE REJECTED SUMMARILY. THE ORIGINAL BG SHOULD BE DIRECTLY SENT BY YOUR BANKERS TO OFFICE OF THE CGM /MM, MM COMPLEX , NLC INDIA LIMITED, NEYVELI-607807.
OTHER CONDITIONS	MANUFACTURER:- M/s CIPLA LTD
DESPATCH MODE	DOOR DELIVERY CONSIGNMENT SHALL BE DESPATCHED TO THE FOLLOWING ADDRESS: THE STORES INCHARGE, PERMANENT CENTRAL STORES, NLC India Limited, Neyveli-607807, Cuddalore District, Tamilnadu, Email-cm.pcs@nlcindia.com
INVOICE	STAMPED AND PRE-RECEIPTED INVOICES IN QUADRUPLICATE TO BE SENT TO THE FOLLOWING ADDRESS: ACCOUNT CENTER , NLC GENERAL HOSPITAL, BLOCK-6, THANTHAI PERIYAR ROAD, NLC India Limited, Neyveli-607807, Cuddalore District, Tamilnadu, Email:accounts.gh@nlcindia.com