

## कोल् इंडिया लिमिटेड

(महारात्न कंपनी)  
कोयला भवन  
सामग्री प्रबंधन विभाग,  
परिसर संख्या ४, एक्शन एरिया १ए  
न्यू टाउन, राजरहाट, कोलकाता-७००१५६.  
फोन : ०३३-२३२४ ४१२७, फैक्स : ०३३-२३२४ ४११५  
वेबसाइट: [www.coalindia.in](http://www.coalindia.in), ई मेल: [edmnc.cil@coalindia.in](mailto:edmnc.cil@coalindia.in)



An ISO 9001:2015, ISO14001:2015 &  
ISO50001:2011 Certified Company

## COAL INDIA LIMITED

(A MAHARATNA COMPANY)

Coal Bhavan,

Materials Management Division

Premises No.04, Action Area 1A,

New Town, Rajarhat, Kolkata – 700 156

PHONE:033-2324 4127, FAX: 033-2324 4115

Website : [www.coalindia.in](http://www.coalindia.in)

E mail : [edmnc.cil@coalindia.in](mailto:edmnc.cil@coalindia.in)

Purchase Order No. CIL/C2D/Remdesivir/2021-22/182

Date: 08.05.2021

### Purchase Order

To  
Dr. Reddy's Laboratories Ltd.,  
Global Generics – India,  
7-1-27, Ameerpet,  
Hyderabad – 500 016

E-mail : [arnabkar@drreddys.com](mailto:arnabkar@drreddys.com)  
[tanuj@drreddys.com](mailto:tanuj@drreddys.com)  
[debrajchakraborty@drreddys.com](mailto:debrajchakraborty@drreddys.com)  
By Speed Post

Dear Sirs,

Sub: Procurement of Remdesivir Injection 100 mg

Ref: i) CIL's e-mail dated 08.05.2021

ii) Your offer no. Nil dated 08.05.2021 and subsequent e-mail dated 08.05.2021

With reference to the above, we are pleased to place order on you on Nomination Basis for supply of the following medicine as per the specifications, prices, terms and conditions given below:

Sl. No.	Item Description	Qty. (No/ Vial)	Unit Price (Rs.)	Extended value (Rs)
1	Remdesivir Injection 100 mg. Brand Name : Redyx	3000	1,740.00	52,20,000.00
Total Value				52,20,000.00

Total Order Value: Rs. 52,20,000.00 (Rupees Fifty Two Lakhs Twenty Thousand Only).

#### Terms and Conditions :


- Prices:** The above prices are on FOR destination basis. Safe arrival of the consignment upto the destination shall be the responsibility of the supplier.
- Goods & Service Tax (GST):** The GST, as per legally applicable rates at the time of supply, shall be payable extra. As indicated by you, the present rate of GST is 12%.
- Delivery Schedule:** to be supplied within 8 to 15 working days from the date of receipt of order.

4. Relevant certification mentioned in the specification of the product need to be submitted along with the consignment.
5. Each supply should be accompanied with Invoice / Delivery Challan indicating Purchase Order No., Name of the item, Quantity, Batch Number, Date of Manufacture, Expiry Date, Consignee, etc.
6. It is to be ensured that Batch Number on the packages should tally with Batch Number mentioned in the invoice and Delivery Challan.
7. **Inspection authority:** The final inspection shall be carried out by Chief of Medical Services of the concerned subsidiary or his authorized representative.
8. **Consignee and Paying Authority :**


Sl. No.	Subsidiary	Consignee	Paying Authority	Quantity (nos./ Vials)
1	NCL	Chief of Medical Services, Northern Coalfields Limited, Singrauli (MP) - 486889	GM(Finance), Northern Coalfields Limited, Singrauli (MP) - 486889	1000
2	SECL	Chief of Medical Services, South Eastern Coalfields Limited, Seepat Road, Bilaspur (Chhattisgarh) - 495006	GM(Finance), South Eastern Coalfields Limited, Seepat Road, Bilaspur (Chhattisgarh) - 495006	1000
3	CCL	Chief of Medical Services, Central Coalfields Limited, Darbhanga House, Kutchery Road, Ranchi (Jharkhand) - 834029	GM(Finance), Central Coalfields Limited, Darbhanga House, Kutchery Road, Ranchi (Jharkhand) - 834029	500
4	BCCL	Chief of Medical Services Bharat Coking Coal Limited, Koyla Bhawan, Koyla Nagar, Dhanbad (Jharkhand) - 826005	GM(Finance), Bharat Coking Coal Limited, Koyla Bhawan, Koyla Nagar, Dhanbad (Jharkhand) - 826005	500

9. **Payment terms:** Through RTGS / Cheque on delivery. PI to be submitted in advance to the Consignee for arranging payment. For regularising the payment, final bills are to be submitted to the Paying Authority.

**Encl :** Electronic Payment details of the firm (Annexure-1)

  
(A. Fernando) 08/05/2021  
Chief Manager (MM)

For and on behalf of Coal India Limited

  
(P.D. Sharma) 08/05/2021  
General Manager (MM)

**Copy to:**

- 1) Dir(Tech) / Dir (Fin) / Dir (P&IR), CIL
- 2) CMD, NCL/SECL/CCL/BCCL
- 3) Dir(P) / D(F), NCL/SECL/CCL/BCCL
- 4) ED(Coord)/TS to Chairman, CIL
- 5) ED(Medical Services), CIL – This has reference to his notesheet no. CIL/C-5(B)/Med/2021/155 dated 07.05.2021
- 6) GM(Fin)-I/C, CIL
- 7) CMS, NCL/SECL/CCL/BCCL – The Consignees for respective subsidiaries
- 8) GM(Fin)-I/C, NCL/SECL/CCL/BCCL – The Paying Authority for respective subsidiaries.

**Note for Consignees:** a) The Mobile nos. of the Contact persons of the firm are as follows:

- i) Mr. Tanuj Kumar Basu Dhar, Sales Manager – Institution Business – 09957194623
  - ii) Mr. Arnab Kar, Key Account Manager - Institution Business – 09609300920
- b) The Office Phone No. is 040 49048400 and Fax no. is 040 49048800.





ANNEXURE-1

<b>Name of the contractor/Firm</b>	:-	Dr.Reddy's Laboratories Limited
<b>Contractor's/Firm's Bank, Branch &amp; Address</b>	:-	CITI BANK N.A
		Queens Plaza, S.P. ROAD
		Begumpet, HYDERABAD.
<b>Account Type</b>	:-	CC
<b>Account No.</b>	:-	0037017175
<b>Bank's MICR code</b>	:-	500037001
<b>Bank's IFS code</b>	:-	CITI 0000006
<b>Contractor's/Firm's PAN No.</b>	:-	AAACD7999Q
<b>Contractor's Firm's Address &amp; Telephone No.</b>	:-	Global Business Services
		6-3-865, 3rd floor
		Myhome Jupally Complex
		Ameerpet, Hyderabad 500 016. AP
		Ph.no: 30783192