



"Under Jurisdiction of Nagpur Court only"

	<p>Western Coalfields Ltd. (A Mini Ratna company) (A Govt. of India Undertaking) (Website :westerncoal.nic.in) e-mail : gmmm.wcl@coalindia.in</p>	 OFFICE OF THE GENERAL MANAGER (MM) FAX : 0712- 2510284
Regd. Off. : Coal Estate, Civil Lines, Nagpur – 440 001.		

SUPPLYORDER NO: 12100530821025

DATE:28.05.2021

To,
M/s THE NATIONAL SMALL INDUSTRIES CORPORATION LTD,
New Secretariat Building,
1st floor, East Wing,
Opp. VCA Stadium, Civil Lines,
NAGPUR - 440001

VENDOR CODE -416041
Vendor Type - PSU(MSME)
Email :bonagpur@nsic.co.in

Dear Sir,
Sub: Supply of Mining Timber to Areas of WCL
Ref: Our Rate Contract No. 12100130819992 dated 07-11-2019

With reference to the above, we are pleased to place formal Supply Order on you for supply of Mining Timber as per the Price, quantity, specification, terms and conditions detailed below, against the Rate Contract referred above.

SCOPE OF SUPPLY & PRICES : (Technical Specification as per Annexure A)

Sl no	ITEM CODE	DESCRIPTION	QUANTITY	UNIT RATE (Rs)	EXTENDED VALUE (Rs)
1	93910110055	Hardwood sawn sleepers 10cmx10cmx1.2m	1,08,500 nos	142.75	1,54,88,375.00

Amount in words: (One Crore Fifty Four lakhs Eighty Eight thousand Three hundred Seventy Five only)

1 PRICE: a) For supply to areas in Madhya Pradesh: The above Prices are FIRM and for supply on FOR Destination Basis i.e. inclusive of Packing, Forwarding, and Insurance charges upto destination. However, the supplies shall be on F.O.R. Destination basis by Road transport upto consignee stores for which freight charges shall be paid extra @ Rs 5.28 per Nos. You will be responsible for safe arrival of consignment upto destination.

b) For Supply to areas in Maharashtra: The above Prices are FIRM and for supply on FOR Destination Basis i.e. inclusive of Packing, Forwarding, Freight and Insurance charges up to destination. You will be responsible for safe arrival of consignment up to destination.

2 GOODS AND SERVICE TAX (GST): GST shall be paid extra on the basic price as applicable on the date of supply. The present rate of GST is @ 18% which comprises of 9% CGST and 9% SGST.

Signature
28/5/21

Signature
28/5/21

S O NO: 12100530821025

dated 28/05/2021 on M/s NSIC Ltd, Nagpur

You shall have to comply with the terms and conditions of GST Act/ Rules such as issuance of Tax Invoices, ensure payment of GST and enabling mechanism to facilitate Input Tax credit by WCL.

You shall upload the Tax Invoices/Debit Note/Credit Note in GST Portal, make payment of GST and file returns in time, as prescribed under GST Act and Rule to facilitate WCL to avail Input Tax Credit (ITC) as per eligibility under GST. In case WCL is unable to avail ITC or any liability arises to WCL due to failure on the part of supplier to comply the above provisions, the entire amount including Interest (If any) borne by WCL shall be recovered from supplier

E-way Bill : In the event the delivery of goods by you is on FOR Destination basis, the movement of the goods is to be initiated by the supplier and the supplier is liable to issue e-way bill, as per GST rules

3 CONSIGNEE/Allocation/Paying Authority :

Consignee Details	Allocation.	Paying Authority
Depot Officer, Regional Store, WCL, Chandrapur Area	30000 Nos	Area Finance Manager, WCL, Chandrapur Area
Depot Officer, Regional Store, WCL, Wani North Area	5750 Nos	Area Finance Manager, WCL, Wani North Area
Depot Officer, Regional Store, WCL, Umrer Area	10000 Nos	Area Finance Manager, WCL, Umrer Area
Depot Officer, Regional Store, WCL, Nagpur Area	30750 Nos	Area Finance Manager, WCL, Nagpur Area
Depot Officer, Regional Store, WCL, Pench Area	20000 Nos	Area Finance Manager, WCL, Pench Area
Depot Officer, Regional Store, WCL, Kanhan Area	12000 Nos	Area Finance Manager, WCL, Kanhan Area

Note: For Supply to Pench Area: You are advised to supply 19286 Nos and clearance may be taken from this office for the supply of balance 714 Nos.

4 PAYMENT TERMS : 100% Payment shall be made by paying authority within 21 days after receipt and acceptance of stores at site or submission of the bills whichever is later.

Account Details for EFT as provided by you are as under:

- Name of Account Holder: THE NATIONAL SMALL INDUSTRIES CORPORATION LTD., NAGPUR.
- Account Number: 0354008700009361
- Address Of Branch: Punjab National Bank, Kingsway, Nagpur
- Type of Account: Cash, Credit
- IFSC: PUNB0035400

5 Submission of Bills: For claiming payment, following documents are to be submitted along with original bills as per terms of the supply order to the consignee.

AK
28/5/21

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dated 28/05/2021 on M/s NSIC Ltd, Nagpur

Pre-receipted and stamped Invoice (as per GST laws).

- i). Packing list in original list giving details of bill of materials, if applicable.
(Invoice should be strictly as per GST laws 2017)
- ii). Consignment note / RR/ LR in original, if applicable.
- iii). E way Bill (As per GST rules)
- v). Warranty / Guarantee certificate,
- vi). Manufacturers test certificate, if applicable. As per technical specification
- vii) Price certificate and price fall certificate

- viii). DGMS / BIS / Pre dispatch inspection certificates / any other document, if required as per the contract./ technical specification


6 INSPECTION: Final inspection shall be made by the Consignee at destination store. If there is any defect found in the materials, you will arrange the replacement of the same free of cost immediately.

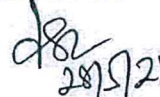
7 PRICE FALL CLAUSE: You have to undertake that you have not supplied /are not supplying similar products at a price lower than that ordered in respect of any other ministry/ department of the Govt. of India or a PSU and if it is found that at any stage that similar products was supplied by you to any other Ministry/ Department of the Government of India or a PSU at a lower price, then at that very price, with due allowance for the elapsed time, will be applicable to the present order and the difference in the cost would be refunded by you to WCL, if the contract has already been concluded.

8 Price Certificate: A Price Certificate shall be submitted along with the invoice/on the body of the invoice as under: "Certified that we are not supplying similar products at a price lower than that indicated in the RC/PO to any other ministry/department of the Govt. of India/PSU.

All other terms and conditions shall be as per the above referred Rate Contract. This order shall also be governed by the terms and conditions and specification of the Rate Contract No. 12100130819992 dated 07-11-2019
The order is being placed on you at the rates, terms and conditions of the RC already accepted by you.

Yours faithfully,


(Alok Kumar)
Dy. Manager (MM)


(S S Bhal)
Chief Manager (MM)

COPY TO :

1. AGM/AFM/SO(MM)/Area Safety Officer/Depot Officer, WCL, Pench, Kanhan, Nagpur, Umrer, Wani North and Chandrapur Area
2. AF to D(T), WCL, Nagpur
3. GM(S&C)/CGM(Prd)/GM(UG)/GM(Fin)I/c, WCL, HQ, NAGPUR
- 4 Chief Manager (Fin)/(MM), WCL, HQ, NAGPUR
5. Ch. Manager (MM)/Admin, WCL, HQ, Nagpur


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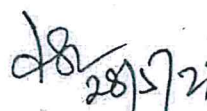
dated 28/05/2021 on M/s NSIC Ltd, Nagp

The area wise details of indent and BC are as under:

Area	Indent detail	BC Details
Chandrapur Area	MB/2020-21/3160/00209 DATED 21MAR-2021	RB/CHA/Area/MB/A&B/Timber/13/02/2021- 22 FOR RS-70,44,713 /-
Wani North Area	IND/20-21/4660/00081 DATED 24/10/2020	REV/WNA/HQ-A&B 21-22/SAFETY/2A DATED 05/01/2021 FOR RS 12.50 LAKHS
Umrer Area	MB/20-21/4560/00079 DATED 31-08-2020	WCL/UA/RB/F.Y.21/22 DATED 24/05/21 FOR RS-17,07,047/-
Nagpur Area	MB/20-21/3260/00204 dated 22.01.2021	AFM/CGM/NGP/BC/REV/TIMBER SNR/SILEWARA-21-22/P-171/02DT.18-05- 21 FOR RS 1,02,30,010/-
Pench Area	MB/20-21/3360/00081 dated 01.12.2020	WCL/PENCH/AREA/R/1/12/timber/21-22 DT.20/05/2021 FOR RS -33,68,900/-
Kanhan Area	MB/20-21/3460/00066 DATED 04- NOV- 20	RB/TIMBER (ROOF SUPPORT)/21-22/5 FOR RS 20,96,104/-

This refers e-file No 491254

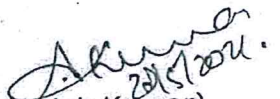

(Alok Kumar)
Dy. Manager (MM)

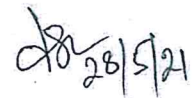

(S S Bhal)
Chief Manager (MM)

Annexure-A**TECHNICAL SPECIFICATIONS OF MINING TIMBER:****TECHNICAL SPECIFICATIONS:**

1	SIZE:: Mining Timber of different sizes shall be as under:-
Item no	SIZES of Hardwood Sawn Sleepers
1	Hardwood Sawn Sleepers 10cm x 10cm x 1.2 mtr long
2.2	SPECIFICATIONS FOR HARDWOOD SAWN SLEEPER
2.21	Sleepers should be sawn from sound logs of the species of Asha, Kend, Jamun, Dhow, Karan, Dhowza, Hiran, Kaz, Sidha, Panjan, Shirish, Karanu, Saja, Bija and Sal as per IS:4424/67 and amendment no 1 of August 1992 and subsequent amendments
2.22	They should be straight and without bend or twist with faces square to one another
2.23	Particular care should be taken that the wood in the sleepers is free from serious cracks split ends and large knots and free from anything near the rail seat, which may interfere while driving or screwing the sleepers
2.24	There is no provision of tolerance in the dimensions of sawn sleeper

Guarantee / Warranty : You shall be fully responsible for the quality and quantity of the materials supplied. In case the items supplied are found to be defective and not to the specifications, they shall replace all such items free of cost immediately


(Alok Kumar)
Dy. Manager (MM)


(S S Bhal)
Chief Manager (MM)

