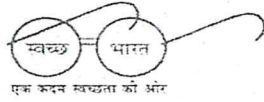


M/F



"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>	 <p><b>OFFICE OF THE GENERAL MANAGER (MM)</b> FAX : 0712- 2510284</p>
<p>Regd. Off. : Coal Estate, Civil Lines, Nagpur – 440 001.</p>		

**SUPPLY ORDER NO: 12100530817182** **DATE: 06/03/2018**

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

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

Dear Sir,

Sub: Supply of Mining Timber to Pench Area.  
Ref: Our Rate Contract No. 12100130817999 dated 12-06-2017 read with  
Amendment no: A/19 dated 14-06-2017 and Amendment no: B/25 dated  
12-07-2017

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 :**

Sl no	ITEM CODE	DESCRIPTION	QUANTITY	UNIT RATE (Rs)	EXTENDED VALUE (Rs)
1	93910110055	Hardwood sawn sleepers 10cmx10cmx1.2m	25,000 nos	137.00	34,25,000.00
2	93910110094	Hardwood Props 3.01m-4.0m long. Top Girth 31.0cm-41.0cm Bottom Girth- 46-60cm	1,450 nos	383.00	5,55,350.00
Freight			Item sl no: 1 @ Rs. 5.12 each		1,28,000.00
			Item sl no: 2 @ Rs. 15.94 each		23,113.00
Total					41,31,463.00
ADD GST @18%					7,43,663.34
TOTAL LANDED VALUE (Rs)					48,75,126.34

Amount in words:(Forty eighty lakhs seventy five thousand one hundred twenty six and paisa thirty four only)

*Handwritten signature*  
06/3/18

*Handwritten signature*  
06/3/18

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SUPPLY ORDER NO. 12100530817182 dated 06/03/2018 on M/s. NSIC Ltd. Nagpur.

**PRICE** : 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 as indicated above. You will be responsible for safe arrival of consignment upto destination.

**GOODS AND SERVICE TAX (GST)**: GST shall be paid extra as applicable on the date of supply. The present rate of GST is @ 18%.

You shall submit the GST compliant Invoice as per the GST rules, indicating all the details as required as per the GST rules, including the HSN code, components of CGST/SGST/IGST(as applicable) etc, which shall enable WCL to avail the Input Tax Credit Set off as per the GST rules. The ITC set off against the GST shall be availed by the concerned Area Finance Manager/Paying Authority as per the GST rules.

**DELIVERY PERIOD** : Within two months. The delivery period shall be reckoned from 7<sup>th</sup> day of the order date.

**CONSIGNEE** : Depot Officer, Regional Store, WCL, Pench Area

**PAYING AUTHORITY** : Area Finance Manager, WCL, Pench Area

**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.

**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.

**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.

*Amr*  
06/03/18

*[Signature]*  
06/03/18

SUPPLY ORDER NO. 12100530817182 dated 06/03/2018 on M/s. NSIC Ltd. Nagpur

**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.

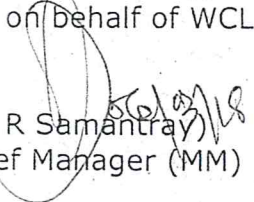
All other terms and conditions shall be as per the above referred Rate Contract.

This order shall also be governed by the terms and conditions and specification of the Rate Contract No. 12100130817999 dated 12-06-2017 read with Amendment no: A/19 dated 14-06-2017 and Amendment no: B/25 dated 12-07-2017.

The order is being placed on you at the rates, terms and conditions of the RC already accepted by you.

Yours faithfully,  
For & on behalf of WCL

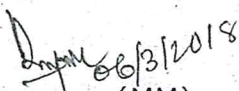
  
(C Ramiah)  
Sr. Manager (MM)

  
(C R Samantray)  
Chief Manager (MM)

COPY TO :

1. AGM/AFM/SO(MM)/Area Safety Officer/Depot Officer, WCL, Pench Area
2. AF to D(T), WCL, Nagpur
3. GM(S&C)/CGM(Prd)/GM(UG)/GM(Fin)I/c, WCL, HQ, NAGPUR
4. Sr. Manager (Fin)/(MM), WCL, HQ, NAGPUR
5. Sr. Manager (MM)/Admin, WCL, HQ, Nagpur

This has in reference to WCL, Pench Area Proposal vide No.WCL/PENCH/ASO/2017-18/27 dated 01/02/2018 and Emergent Indent NO.IND/17-18/3360/00190 dated 01/02/2018 and BC vide no. WCL/PENCH/AREA/R/3/2/55/17-18 dated 02.02.2018 for Rs 48,76,000.00/-.

  
Sr. Manager (MM)

  
Chief Manager (MM)

