



"Under jurisdiction of Nagpur Court only"

# WESTERN COALFIELDS LIMITED

(A subsidiary of Coal India Limited)

CIN : U10100MH1975GOI018626

MATERIALS MANAGEMENT DEPT.  
COAL ESTATE, CIVIL LINES, NAGPUR-440001  
PH.PBX.0712-2511214, FAX-0712-2510284

( Website :westerncoal.nic.in ) e-mail : gmmm.wcl@coalindia.in

## SUPPLY ORDER

**SO NO 12100530819002**

**DATE: 13.04.2019**

To,  
M/s. THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.,

New Secretariat Building,

**VENDOR CODE- 416041**

1<sup>st</sup> floor, East Wing,

**Vendor Type - PSU**

Opp. VCA Stadium, Civil Lines, NAGPUR - 440001

**0712-2543255 , 9370259157**

Email: bonagpur@nsic.co.in ; nsicnagpur@gmail.com

SUB.: Supply of Mining Timber to Ballarpur Area.

REF.: Our Rate Contract No. 12100130817999 DT. 12-06-2017 read with

Amendment no: A/19 dt. 14-06-2017 and Amendment no: B/25 dt. 12-07-2017

Dear sir,

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	ITEM DESCRIPTION	QTY to be ordered(nos)	Unit Rate Rs.	Extended Value(Rs.)
1	93910110055	Hardwood Sawn Sleepers- 10cmx10cmx1.20m long	12800.00	137.00	1753600.00
3	93910110094	Hardwood Props 3.01m-4.0m long Top Girth 31.0cm-41.0cm Bottom Girth- 46-60cm	2500.00	383.00	957500.00
		Technical Specifications as per Annexure A of the Rate Contract			
		Total FOR destination Value			2711100.00
		Add: GST @ 18%			487998.00
		Total Landed Order Value			3199098.00

(Amount in words : Rs Thirty One Lakh Ninety Nine Thousand Ninety Eight only)

*del*  
13/4/19

*D*  
13/4/19

SUPPLY ORDER NO.12100530819002 dt. 13.04.2019 M/s. The NSIC Ltd. Nagpur

PRICE : The above Prices are FIRM and for supply on FOR Destination Basis i.e. inclusive of Packing, Forwarding, Freight and Insurance charges upto destination. You will be responsible for safe arrival of consignment upto destination.

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. 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 Managers / Paying Authority, as per the GST rules.

DELIVERY PERIOD : Within two months from the date of issue of order and / or as per requirement of WCL Ballarpur Area. The delivery period shall be reckoned from 7<sup>th</sup> day of the order date. However, in view of urgency you are requested to expedite supply.

CONSIGNEE : Depot Officer, Regional Store, WCL, Ballarpur Area

PAYING AUTHORITY : Area Finance Manager, WCL, Ballarpur 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 which ever 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.

**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 or a PSU.*"

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

dsr  
13/04/19


  
13/04/19



SUPPLY ORDER NO. 12100530819002 dt. 11.04.2019 M/s. The NSIC Ltd. Nagpur

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

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



( S S Bhal )  
Sr. Manager (MM)

Yours faithfully,

  
( C R Samantray )  
General Manager (MM)

COPY TO :

1-GM/AFM/SO(MM)/Area Safety Officer/Depot Officer, WCL, Ballarpur Area

2- AF to D(T), WCL, Nagpur

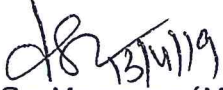
3- GM(S&C)/GM(Prd.)/GM(UG)/GM(Fin)I/c.I, WCL (HQ) NAGPUR

4- AF(MM) WCL, HQ

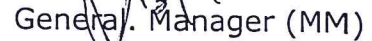
5- Sr. Manager(MM)Admin WCL (HQ) Nagpur: Total landed value of the order is Rs. 3199098.00  
Area Proposal ref. No.WCL/BA/CGM/SAFETY/19/1980 dt. 28.03.2019

INDENT NO. ind/18-19/3660/00865 dt. 28.03.2019

BC No. BA/MB/HQ CP/SAFETY/HW PROP-SLEEPERS/04/155/19-20 DATED 31.01.2019 for Rs. 32.00 lakhs



Sr. Manager (MM)

  
General Manager (MM)

