

S O NO: 12100530823099

dated 26/09/2023 on M/s NSIC Ltd, Nagpur



"Under Jurisdiction of Nagpur Court only"

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

SUPPLYORDER NO:12100530823099

DATE:26.09.2023

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 Pench Area.

Ref: Our Rate Contract No. **12100130821985** dated 29.01.2022

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)

SI no	ITEM CODE	DESCRIPTION	QUANTITY	UNIT RATE (Rs)	EXTENDED VALUE (Rs)
1	93910110055/4600002566	Hardwood sawn sleepers 10cmx10cmx1.2m	20,000 nos	142.75	2855000.00
Freight			Item sl no: 1 @ Rs. 5.28 each		105600.00
Total					2960600.00
ADD GST @18%					532908.00
TOTAL LANDED VALUE (Rs)					34,93,508.00

Amount in words: (Thirty Four lakhs Ninty Three thousand Five hundred Eight only)

1 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.

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%.

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.

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3 DELIVERY PERIOD: Within two months. The delivery period shall be reckoned from 7th day of the order date.

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

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

6 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

7 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.*

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

8 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.

9 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.

10 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.

Vipin
26/9/23

dsr
26/9/23

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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.

(Vipin Gajbhiye)
Dy Manager (MM)

Yours faithfully,
(S S Bhal)
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 Chief Manager (Fin)/(MM), WCL, HQ, NAGPUR:
5. Ch. Manager (MM)/Admin, WCL, HQ, Nagpur

This has in reference to WCL, Pench Area MB 23-24 and PR No 1300096998 Dated
14/09/2023 and BC/WCL/REV/GM(EXCAVA.)/TIMBER/2023-24/10/03/101, Dated.
02.08.23 for Rs. 3,76,08,160/-

This refers e-file No 1221849

VIPIN
26/9/23
(Vipin Gajbhiye)
Dy Manager (MM)

S S Bhal
26/9/23
(S S Bhal)
Chief Manager (MM)

S O NO: 12100530023099

dated 26/09/2023 on M/s NSIC Ltd, Nagpur

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

Vipin
26/9/23
(Vipin Gajbhiye)
Dy Manager (MM)

S S Bhal
26/9/23
(S S Bhal)
Chief Manager (MM)