



SOMI CONVEYOR BELTINGS LTD.

4F-15, 'OLIVER HOUSE' New Power House Road, JODHPUR - 342 001 (Raj.) INDIA
Tel. : +91-98290-23471, +91-77268-66661, 94140-83838, 97998-53777, 94141 29472, www.somiconveyor.com
sales@somiconveyor.com, tender@somiconveyor.com, projects@somiconveyor.com, cmd@somiconveyor.com
MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS ♦ OUR CIN NO. L25192RJ2000PLCO16480

SOMI/LEGAL & SECRETARIAL/BSE/2024/14
FAX/REGD.A.D/COURIER/E-MAIL/E-FILING
DATE: 13/03/2024

To,
The BSE Limited
Phiroze JeeJeebhoy Towers,
Dalal Street, Mumbai-400001
Phones: 91-22-22721233/4
Fax: 022-22721919

Security Code: 533001
Security ID: SOMICONV

Sir,

Subject: Corporate Announcement filed under Regulation 30 of SEBI (LODR) Regulations, 2015 - Intimation of Order Secured by the Company

Reference: Intimation filed with BSE on 12/03/2024 vide Letter SOMI/LEGAL & SECRETARIAL/BSE/2024/12A in respect of order received from NLC India Limited

Reference: Your Email received on 13/03/2024

In reference to the captioned, please find below disclosures required pursuant to Regulation 30 of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 read with SEBI Circular no. SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023:

S No.	Disclosure Requirements	Details
a)	name of the entity awarding the order(s)/contract(s)	NLC INDIA LIMITED
b)	significant terms and conditions of order(s)/contract(s) awarded in brief	As per Contract enclosed
c)	whether order(s) / contract(s) have been awarded by domestic/international entity	Domestic entity
d)	nature of order(s) / contract(s)	Manufacturing and supply of Steel Cord Conveyor Belt
e)	whether domestic or international	Domestic



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f)	time period by which the order(s)/contract(s) is to be executed	Approximately 7 months
g)	broad consideration or size of the order(s)/contract(s)	30,200 meter of Steel Cord Conveyor Belt at Unit Price of INR 20,959 amounting to INR 632,961,800.
h)	whether the promoter/ promoter group / group companies have any interest in the entity that awarded the order(s)/contract(s)? If yes, nature of interest and details thereof	No
i)	whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arm's length"	No

Kindly take this information on your records.

For **SOMI CONVEYOR BELTINGS LIMITED**

AMIT BAXI
(Company Secretary and Compliance Officer)
Enclosure: As Above

अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687711853071

अनुबंध तिथि | Generated Date : 11-Mar-2024

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2023/B/4324247](#)

संगठन विवरण | Organisation Details

प्रकार | Type : Central PSU
मंत्रालय | Ministry : Ministry of Coal
विभाग | Department : Materials Management
संगठन का नाम | Organisation Name : NLC India Limited
कार्यालय क्षेत्र | Office Zone : Materials Management

खरीदार विवरण | Buyer Details

पद | Designation : ADGM PURCHASE MM 02
संपर्क नंबर | Contact No. : 04142-265307-
ईमेल आईडी | Email ID : anbalagan.b.nlc@nic.in
जीएसटीआईएन | GSTIN : 33AAACN1121C1ZG
पता | Address : MATERIALS MANAGEMENT, NLC INDIA LIMITED, DR. RAJENDRA PRASAD ROAD, BLOCK 27, NEYVELI, CUDDALORE, TAMIL NADU-607807, India

निरीक्षण का प्रकार | Type of Inspection: Stage-wise Inspection

गुणवत्ता आश्वासन योजना के लिए कृपया बोली देखें | For Quality Assurance Plan please refer to the bid GEM/2023/B/4324247

निरीक्षण एजेंसी / प्राधिकरण | Inspection Agency/ Authority: Certification Engineers International Ltd

वित्तीय स्वीकृति विवरण | Financial Approval Detail

आईएफडी सहमति | IFD Concurrence : No
प्रशासनिक अनुमोदन का पदनाम | Designation of Administrative Approval : Empowered Committee of Directors
वित्तीय अनुमोदन का पदनाम | Designation of Financial Approval : Director/Finance

भुगतान प्राधिकरण विवरण | Paying Authority Details

Role: PAO
भुगतान का तरीका | Payment Mode: Offline
पद | Designation : GET FIN
ईमेल आईडी | Email ID : sheba.jasmine.nlc@nic.in
जीएसटीआईएन | GSTIN : 33AAACN1121C1ZG
पता | Address : MATERIALS MANAGEMENT, NLC INDIA LIMITED, DR. RAJENDRA PRASAD ROAD, BLOCK 27, NEYVELI, CUDDALORE, TAMIL NADU-607807, India

विक्रेता विवरण | Seller Details

जेम विक्रेता आईडी | GeM Seller ID : 2CC2200001455144
कंपनी का नाम | Company Name : SOMI CONVEYOR BELTINGS LIMITED
संपर्क नंबर | Contact No. : 09799853777
ईमेल आईडी | Email ID : tender@somiconveyor.com
पता | Address : 4F-15, Oliver House, New Power House Road, Jodhpur, Jodhpur, RAJASTHAN-342001, -
एमएसएमई सत्यापित | MSME verified : No
एमएसएमई पंजीकरण संख्या | MSME Registration number : UDYAM-RJ-22-0002755
एमएसएमई सामाजिक श्रेणी | MSE Social Category : General
एमएसएमई लिंग श्रेणी | MSE Gender : Male
जीएसटीआईएन | GSTIN : 08AAFCS2085P1ZR

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

वितरण निर्देश | Delivery Instructions : NA

उत्पाद विवरण | Product Details

#	आइटम विवरण Item Description	आइटम विवरण Ordered Quantity	इकाई Unit	इकाई मूल्य (INR) Unit Price (INR)	कर विभाजन (INR) Tax Bifurcation (INR)	मूल्य (INR में सभी शुल्क और कर सहित) Price (Inclusive of all Duties and Taxes in INR)
1	<p>उत्पाद का नाम Product Name : Steel Cord Conveyor Belt 2000mm, ST-3150, Dia 7.8mm, NOC 130, Top 14mm, Bottom 10mm, Grade Din-X, ब्रांड Brand : SOMIFLEX ब्रांड प्रकार Brand Type : Registered Brand कैटलॉग की स्थिति Catalogue Status : Catalogue not verified by OEM कैसे बेचा जा रहा है Selling As : Reseller not verified by OEM श्रेणी का नाम और चतुर्थांश Category Name & Quadrant : Steel Cord Conveyor Belt 2000mm, ST-3150, Dia 7.8mm, NOC 130, Top 14mm, Bottom 10mm, Grade Din-X, (Q3) मॉडल Model : STEEL CORD Width 2000mm, ST-3150, Din-X एचएसएन कोड HSN Code : 40101190</p>	30,200	meter	20,959	NA	632,961,800

कुल ऑर्डर मूल्य | Total Order Value (in INR)

632,961,800

निरीक्षण अधिकारी | Inspection Officer:

नाम|Name: Mr Balamurugan
ईमेल|E-mail: balamurugan37tts@gmail.com
संपर्क|Phone: 9677274981

Place of Inspection:

पता|Address: Somi Conveyor Beltings Limited Works Khasra No 58/5, 58, 58/6, Village Tanawara, Salawas Road, Distt Jodhpur, Rajasthan
नाम|person name: Manish Bohra
संपर्क नंबर|contact number: 9414083838

परोषिती विवरण| Consignee Detail

क्र.सं. S.No	परोषिती Consignee	वस्तु Item	लॉट नंबर Lot No.	मात्रा Quantity	दिनांक के बाद डिलीवरी शुरू करना है Delivery Start After	वितरण पूरा कब तक करना है Delivery To Be Completed By
1	पद Designation :- ईमेल आईडी Email ID : selvam.g.nlc@nic.in संपर्क Contact : 04142-213870- जीएसटीआईएन GSTIN : 33AAACN1121C1ZG पता Address : MINES SUB STORES, NEW SERVICE UNIT, NLC INDIA LIMITED, NEYVELL, CUDDALORE, TAMIL NADU-607807, India	Steel Cord Conveyor Belt 2000mm, ST-3150, Dia 7.8mm, NOC 130, Top 14mm, Bottom 10mm, Grade Din-X,	1	6,000	11-May-2024	24-Jun-2024
			2	8,100	25-Jun-2024	03-Aug-2024
			3	8,300	04-Aug-2024	12-Sep-2024
			4	7,800	13-Sep-2024	17-Oct-2024

Product Specification for Steel Cord Conveyor Belt 2000mm, ST-3150, Dia 7.8mm, NOC 130, Top 14mm, Bottom 10mm, Grade Din-X,

विनिर्देश Specification	उप-विनिर्देश Sub-Spec	मूल्य Value
Custom Specification	Custom Specification	Yes

विक्रेता विशिष्टता दस्तावेज़| Seller Specification Document:

1. SpecificationDocument1	mkp.gem.gov.in/catalog_data/catalog_support_document/55/25/125/CatalogAttrs/SpecificationDocument/2023/12/21/2023_12_21_11_38_33_annexure_3_tech_spec_sign_seal_2023-12-21-11-38-36_e54d70ec01e2ae9eba66046e5b204ea4.pdf
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खरीदार विशिष्टता दस्तावेज़| Buyer Specification Document:

1. DrawingDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/932417/54/78/703/CatalogAttrs/DrawingDocument/2023/12/11/annexures_1_to_11_2023-12-11-14-15-42_ded98f4c46fa30c3d53f59dc11e7c318.pdf
2. SpecificationDocument	mkp.gem.gov.in/catalog_data/catalog_support_document/buyer_documents/932417/54/78/703/CatalogAttrs/SpecificationDocument/2023/12/11/37008734_tender_document_2023-12-11-14-15-42_6352c6b8755ebe44d84fae06f087d0cc.pdf

शुद्धिपत्र| Corrigendum

- GeM-Bidding-Corr-5722139-1.pdf [यहां क्लिक करें| click here](#)
- तक बढ़ाया गया| Extended Upto : 2024-01-17 15:00:00

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	10.00

बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा | The bidder shall furnish ePBG as applicable as per bid's terms and conditions

नियम और शर्तें| Terms and Conditions

1. General Terms and Conditions-

- This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic.

OPTION CLAUSE: The Purchaser reserves the right to increase or decrease the quantity to be ordered up to 25 percent of bid quantity at the time of placement of contract. The purchaser also reserves the right to increase the ordered quantity by up to 25% of the contracted quantity during the currency of the contract at the contracted rates. Bidders

are bound to accept the orders accordingly.

2.2 Generic

Bidders are advised to check applicable GST on their own before quoting. Buyer will not take any responsibility in this regards. GST reimbursement will be as per actuals or as per applicable rates (whichever is lower), subject to the maximum of quoted GST %.

2.3 Generic

Buyer Organization specific Integrity Pact shall have to be complied by all bidders. Bidders shall have to upload scanned copy of signed integrity pact as per Buyer organizations policy along with bid. [Click here to view the file](#)

2.4 Generic

Bidder shall submit the following documents along with their bid for Vendor Code Creation:

- a. Copy of PAN Card.
- b. Copy of GSTIN.
- c. Copy of Cancelled Cheque.
- d. Copy of EFT Mandate duly certified by Bank.

2.5 Generic

Without prejudice to Buyer's right to price adjustment by way of discount or any other right or remedy available to Buyer, Buyer may terminate the Contract or any part thereof by a written notice to the Seller, if:

- i) The Seller fails to comply with any material term of the Contract.
- ii) The Seller informs Buyer of its inability to deliver the Material(s) or any part thereof within the stipulated Delivery Period or such inability otherwise becomes apparent.
- iii) The Seller fails to deliver the Material(s) or any part thereof within the stipulated Delivery Period and/or to replace/rectify any rejected or defective Material(s) promptly.
- iv) The Seller becomes bankrupt or goes into liquidation.
- v) The Seller makes a general assignment for the benefit of creditors.
- vi) A receiver is appointed for any substantial property owned by the Seller.
- vii) The Seller has misrepresented to Buyer, acting on which misrepresentation Buyer has placed the Purchase Order on the Seller.

2.6 Purchase Preference (Centre):

Purchase preference to Micro and Small Enterprises (MSEs): Purchase preference will be given to MSEs as defined in Public Procurement Policy for Micro and Small Enterprises (MSEs) Order, 2012 dated 23.03.2012 issued by Ministry of Micro, Small and Medium Enterprises and its subsequent Orders/Notifications issued by concerned Ministry. If the bidder wants to avail the Purchase preference, the bidder must be the manufacturer of the offered product in case of bid for supply of goods. Traders are excluded from the purview of Public Procurement Policy for Micro and Small Enterprises. In respect of bid for Services, the bidder must be the Service provider of the offered Service. Relevant documentary evidence in this regard shall be uploaded along with the bid in respect of the offered product or service. If L-1 is not an MSE and MSE Seller (s) has/have quoted price within L-1+ 15% of margin of purchase preference /price band defined in relevant policy, such Seller shall be given opportunity to match L-1 price and contract will be awarded for percentage of 25% of total value.

2.7 Purchase Preference (Centre):

Purchase Preference linked with Local Content (PP-LC) Policy:

The bid clause regarding "Preference to Make In India products" stands modified in this bid and shall be governed by the PPLC Policy No. FP-20013/2/2017-FP-PNG dated 17.11.2020 issued by MoP&NG as amended up to date. Accordingly, bidders with Local Content less than or equal to 20% will be treated as "Non Local Supplier". The prescribed LC shall be applicable on the date of Bid opening. Sanctions on the bidders for false / wrong declaration or not fulfilling the Local Content requirement shall be as per the PPLC policy. Further following additional provisions are added in the certification and verification of local content provision of the Preference to Make in India clause:

- i. In case of foreign bidder, certificate from the statutory auditor or cost auditor of their own office or subsidiary in India giving the percentage of local content is also acceptable. In case office or subsidiary in India does not exist or Indian office/subsidiary is not required to appoint statutory auditor or cost auditor, certificate from practicing cost accountant or practicing chartered accountant giving the percentage of local content is also acceptable.
- ii. Along with Each Invoice: The local content certificate (issued by statutory auditor on behalf of procuring company) shall be submitted along with each invoice raised. However, the % of local content may vary with each invoice while maintaining the overall % of local content for the total work/purchase of the pro-rata local content requirement. In case, it is not satisfied cumulatively in the invoices raised up to that stage, the supplier shall indicate how the local content requirement would be met in the subsequent stages.
- iii. The bidder shall submit an undertaking from the authorized signatory of bidder having the Power of Attorney along with the bid stating the bidder meets the mandatory minimum LC requirement and such undertaking shall become a part of the contract.

2.8 Inspection:

Nominated Inspection Agency: On behalf of the Buyer organization, any one of the following Inspection Agency would be conducting inspection of stores before acceptance: Pre-dispatch Inspection at Seller Premises (applicable only if pre-dispatch inspection clause has been selected in ATC):

AT MANUFACTURER SITE

Post Receipt Inspection at consignee site before acceptance of stores:

AT NLCIL STORES, NEYVELI

2.9 Certificates:

Bidder's offer is liable to be rejected if they don't upload any of the certificates / documents sought in the Bid document, ATC and Corrigendum if any.

2.10 Warranty:

Warranty period of the supplied products shall be as given in specifications from the date of final acceptance of goods or after completion of installation, commissioning & testing of goods (if included in the scope of supply), at consignee location. OEM Warranty certificates must be submitted by Successful Bidder at the time of delivery of Goods. The seller should guarantee the rectification of goods in case of any break down during the guarantee period. Seller should have well established Installation, Commissioning, Training, Troubleshooting and Maintenance Service group in INDIA for attending the after sales service. Details of Service Centres near consignee destinations are to be uploaded along with the bid.

2.11 Forms of EMD and PBG:

Bidders can also submit the EMD with Payment online through RTGS / internet banking in Beneficiary name

NLCIL
Account No.
10895129088
IFSC Code
SBIN0000958

Bank Name

STATE BANK OF INDIA

Branch address

BLOCK-1, NEYVELI-607801

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Bidder to indicate bid number and name of bidding entity in the transaction details field at the time of on-line transfer. Bidder has to upload scanned copy / proof of the Online Payment Transfer along with bid.

2.12 *Scope of Supply:*

Scope of supply (Bid price to include all cost components) : Only supply of Goods

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है। इस दस्तावेज़ का प्रिंट आउट भुगतान/लेनदेन उद्देश्य के लिए मान्य नहीं है।

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