



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, md@somiconveyor.com
MFG ALL TYPE OF FABRIC, STEEL CORD & BUCKET ELEVATOR BELTS ♦ OUR CIN NO. L25192RJ2000PLC016480

SOMI/LEGAL & SECRETARIAL/SE/2025/56
~~FAX/REGD.A.D/COURIER/E-MAIL/E-FILING~~
DATE: 11/11/2025

To, BSE Limited Phiroze Jeejeebhoy Towers, Dalal Street Mumbai-400 023 Phones: 91-22-22721233/4 Fax: 022-22721919 Security Name: SOMICONVEY Security ID: 533001	To, National Stock Exchange of India Limited Exchange Plaza, Plot No. C/1, G Block, Bandra Kurla Complex, Bandra (East), Mumbai-400 051 Phones: +91-22-26598100/8114 Fax: +91-22-26598120 NSE Symbol: SOMICONVEY
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Sir,

Subject: INTIMATION REGARDING ORDER SECURED BY COMPANY

In pursuance of the provisions of Regulation 30 (1) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015, the investors/Stakeholders of the Company are hereby informed that the Company has secured orders amounting to Rs. 30,391,260.00/-, details of the same are enclosed for your records and dissemination.

As per SEBI circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023, please find below Additional details in respect of orders secured by the Company:

Disclosure Requirement	Details
a) name of the entity awarding the order(s)/contract(s);	Steel Authority of India Limited
b) significant terms and conditions of order(s)/contract(s) awarded in brief;	Company to supply 800 Metres of Heavy Duty Material Nylon Conveyor Belt of Grade HR-120 at a unit rate of Rs. 1,709.70; 4,000 Metres of Heavy Duty Material Nylon Conveyor Belt of Grade M24 at a unit rate of Rs. 1,689.00 and 10000 Metres of Heavy Duty Material Nylon Conveyor Belt of Grade M24 at a unit rate of Rs. 2,226.75.
c) whether order(s) / contract(s) have been awarded by domestic/ international entity;	Domestic Company
d) nature of order(s) / contract(s);	Supply of Heavy Duty Material Nylon



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	Conveyor Belt of Grade HR-120 and M24
e) whether domestic or international;	Domestic
f) time period by which the order(s)/contract(s) is to be executed;	Up to February 03, 2026
g) broad consideration or size of the order(s)/contract(s);	Order Value: 30,391,260.00 PO Qty: 14,800.00 Meter
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;	Promoter/ Promoter Group / Group Companies does not have any interest
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**

VIMAL BHANSALI
(Whole-time director)
DIN: 00351851
Enclosure: As Above



वेन्डर कोड/Vendor Code: 1000016362
M/s SOMI CONVEYOR BELTINGS LIMITED
4 F-15, OLIVER HOUSE,
NEW POWER HOUSE
JODHPUR 342001,Rajasthan India

सीआईएन संख्या / L27109DL1973GOI006454
CIN No
DSP GSTIN 19AAACS7062F6Z6

क्रय आदेश संख्या व दिनांक/PO No. & Dt:
451/027/4508001286/04.11.25

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Vendor Offer Ref./Date :PO RC/
विभाग/Department MTB

श्रीमान/Dear Sirs,

आपके उपरोक्त संदर्भित प्रस्ताव के संदर्भ में, हम नीचे दिए गए नियमों और शर्तों के अनुसार निम्नलिखित सामग्रियों की आपूर्ति के लिए आपको खरीद आदेश देते हैं:

With reference to your above referred offer, we hereby place purchase order on you for supply of the following materials in accordance to the terms and conditions detailed below:

मद संख्या/ Item No.	सामग्री/सेवा कोड Material/Service Code	मात्रा/Quantity इकाई/Unit	इकाई दर/Unit Rate (INR.)	मूल्य/Value (INR.)	आपूर्ति/Delivery मात्रा/Quantity	आपूर्ति/ Delivery अनुसूची/Sched ule(within)
30	45120004101026	800.000 Meter	1,709.70	1,367,760.00	800.000	03.02.2026
<p>CONVEYOR BELT TYPE : HEAVY DUTY MATERIAL : NYLON-NYLON GRADE : HR-120 TENSILE STRENGTH : 1000KN/M PLY : 4 SIZE, TOP / BOTTOM COVER : 5X2MM WIDTH : 800MM THICKNESS : 15MM TENSILE STRENGTH (WARP) MINIMUM : 1000 KN/M WIDTH, TOP RUBBER THICKNESS: 5 MM, BOTTOM RUBBER THICKNESS : 2 MM. TOTAL BELT THICKNESS : 15 MM WITH CUT EDGES.</p> <p>Integrated GST(IGST) 18.00 %</p> <p>Special Instructions relating to the Item 4 rolls of 200 M</p>						
70	45120004301080	4,000.000 Meter	1,689.00	6,756,000.00	4,000.000	03.02.2026

CONVEYOR BELT TYPE : HEAVY DUTY MATERIAL : NYLON-NYLON GRADE : M24
TENSILE STRENGTH : 1000KN/M PLY : 4 SIZE, TOP / BOTTOM COVER : 6X3MM
WIDTH : 1000MM THICKNESS : 15MM TENSILE STRENGTH (WARP) MINIMUM : 1000
KN/M WIDTH, TOP RUBBER THICKNESS: 6 MM, BOTTOM RUBBER THICKNESS : 3 MM .
TOTAL BELT THICKNESS : 15 MM, WITH CUT EDGES.

Integrated GST(IGST) 18.00 %

आपका विश्वस्त/Yours Faithfully

(SOURMENDRANATH CHATTARAJ)

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मद संख्या/ सामग्री/सेवा कोड Item No. Material/Service Code	मात्रा/Quantity इकाई/Unit	इकाई दर/Unit Rate (INR.)	मूल्य/Value (INR.)	आपूर्ति/Delivery मात्रा/Quantity	आपूर्ति/ Delivery अनुसूची/Sched ule(within)
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Special Instructions relating to the Item

20 rolls of 200 M

90	45120004301083	10,000.000 Meter	2,226.75	22,267,500.00	10,000.000	03.02.2026
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CONVEYOR BELT TYPE : HEAVY DUTY MATERIAL : NYLON-NYLON GRADE : M24
TENSILE STRENGTH : 1250KN/M PLY : 4 SIZE, TOP / BOTTOM COVER : 6X3MM
WIDTH : 1200MM THICKNESS : 18MM TENSILE STRENGTH (WARP) MINIMUM : 1250
KN/M WIDTH, TOP RUBBER THICKNESS: 6 MM, BOTTOM RUBBER THICKNESS : 3 MM.
TOTAL BELT THICKNESS : 18 MM, WITH CUT EDGES.

Integrated GST(IGST) 18.00 %

Special Instructions relating to the Item

50 rolls of 200 M

क्रय आदेश का कुल मूल्य/Total PO Value. **Rs.30,391,260.00** (excluding discount, freight, other charges & Taxes extra (all conditions, only If applicable))
RUPEES THREE CRORE THREE LAKH NINETY ONE THOUSAND TWO HUNDRED SIXTY ONLY

1.Special Instructions

1. This is a backup PO against Rate Contract LoA having Ref. No.: DSP_PUR/75618/RC/CONV.BELT/SOMI/2025-27 Dated: 27.10.2025.

2. The price will vary (Up or Down) with variation in the monthly price indices as mentioned in the Price Variation Clause mentioned in the above LoA, however following points may please be noted -

• The PVC is not applicable for initial six months period of Rate Contract The six-month period would commence from the date of issuance of LOA to individual Party.

• No Price increase is allowed beyond original delivery period However in case of supplies after delivery period as per back up PO, the price applicable as per PVC adjusted rate for last month of back up PO delivery or price applicable as per PVC adjusted rate for actual delivery month whichever is lower will be applicable.

• PVC is allowed in extended delivery period, if delivery extension reason is attributable to DSP.

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• Even if there is no price adjustment claim supplier must submit relevant data to prove that there is no downward variation. In any case he must submit a declaration as follows;
'It is certified that there has been no decrease in the price of price variation indices and in the event of any decrease of such indices during the currency of this contract we shall promptly notified same to the purchaser and offer requisite reduction in the contract rate.'

• Supplier should submit calculation of price variation along with all supporting documents.

3. Inspection clause: Pre-dispatch inspection by third party shall be carried out by RITES/ Lloyds/ IRS/ Bureau Veritas/ SGS/Inspectorate Griffith. The inspection shall be done as per QAP of SAIL-DSP, (attached in the NIT). Supplier shall make all arrangements for inspection. The cost of third-party inspection shall be borne by the supplier. Original fabric MTC and Fabric Invoice of the Fabric Manufacturer will be shown to the third-party inspecting agency during Inspection. They will also submit the details linking use of the fabric with reel number to the Inspecting Agency. Supplier will provide Test Certificates and Inspection Certificate of conveyor belts with each consignment. After receipt of the materials, DSP will inspect conveyor belts visually and accept based on the third-party inspection reports. SAIL-DSP also reserves the right to stage inspection at any stage of manufacturing at their discretion.

The third-party inspection report must contain the obtained test values of subject conveyor belts and corresponding ranges as per IS standard mentioned in QAP.

(i) DSP reserves the right to get the conveyor belts inspection done including MTC by third party at their discretion after receipt of materials.

(ii) Third party inspection declaration to be attached as per the Format provided in the Tender document.

4. Defect liability: The supply should be brand new and conveyor belts will be manufactured with virgin raw materials. Acceptance of any quantity of materials shall be no way relieve the manufacturers of any of his responsibilities for meeting all requirements of the specifications, and shall not prevent subsequent rejection if such materials are later found to be defective. After installation of the supplied conveyor belts, if any manufacturing defects/becomes unusable/fails within the guarantee period, the party is liable to replace the defective supply free of cost within 90 days of information.

5. Quantity Tolerance: The quantity is subject to a tolerance of the length up to (+) 2.5% of order quantity. The payment will be done as per actual length supplied.

DSP will not be liable to payment for any extra length supply. Furthermore, in case, belt lengths are found short in length even at the time of actual use than the invoice quantity, penalty @3 times (three times) the unit price on LCNITC basis shall be imposed for short length of belts.

6. All other terms and conditions not specified herein shall apply as stipulated in the above-referenced RC/LOA and the
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corresponding Tender related to this LOA.

2.e-Payment

Please note that the payment will be made through RTGS to IFSC Cd: PUNB0762600 and Account No: 0712008700002047 . If there is any mismatch in the Account details, please contact the Purchase Officer immediately.

3.प्रेषण निर्देश/Despatch Instruction

3.1.Material is to be despatched so as to reach Durgapur Steel Plant during the scheduled month and prior to the scheduled delivery date.

Unless otherwise specified in the order or subsequent intimation by DSP for preponement of delivery schedule, material may not be allowed to enter DSP premises if the above despatch instruction is not followed.

3.2.DSP reserves the right to disallow entry of any material which reports at DSP gate after the scheduled delivery date. It shall be the responsibility of the seller to take prior despatch clearance from DSP if deliveries are made after expiry of schedule delivery date as mentioned in the purchase order.

4.सामान्य नियम और शर्तें/

General Terms & Conditions

Terms of Contract - This Purchase Order shall be governed by 'General Terms and Conditions of Contract for Purchase : SAIL-P1' and other terms & conditions stipulated in the 'Invitation to Tender'. In case of any conflict, the conditions accepted & stipulated in this Purchase Order will prevail.

In case of Purchase Order finalised on GeM, the terms stipulated in 'ATC - Additional Terms and Conditions' of GeM Bid and 'General Terms and Conditions on GeM' shall prevail.

5.भुगतान अवधि/Payment Term

100% within 45 days of Gate Entry, subject to acceptance of the material and submission of Clear Bill.

6.बीमा/Insurance

At vendor's own cost, not reimbursable

7.पैकिंग/Packing

Suitably packed for safe transit by the mode(s) Indicated.

8.डिलीवरी प्वाइंट/Delivery Point

Free delivery by road to Consignee

9.परेषिती/Consignee

Manager (Stores-Receiving),Central Stores Deptt. DSP, Durgapur-713203

10.गंतव्य/Destination

Consignees' address for road delivery

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11.प्रेषण का तरीका/Mode Of Despatch

By road-supplier's arrangement on freight paid basis

12.निरीक्षण/Inspection

As Specified

13.डब्ल्यूबी वैट अनुपालन खंड/WB VAT Compliance clause

In case of vendors registered under WB VAT Act, the VAT RC number must remain valid as on the date of delivery of material / issue of Tax Invoice.

14.क्रय आदेश के अनुसार कागजात जमा करना/Document to be submitted as per PO

Guarantee certificate for proper quality of material and sound workmanship with validity of 18 months from the date of despatch and / or 12 months from the date of use which ever is earlier.

A. Documents to be submitted to Consignee along with supply :

- 1.Copy of online Advanced Shipping Notification (ASN), this has to be generated through <https://srm.saildsp.co.in/irj/portal> under Miscellaneous Application Tab.
- 2.Delivery Challan/Invoice(4 Copies) Challan shall indicate Purchase Order No & Date, Item Catalogue No.(as given in the Purchase order),Item description matchingwith the order.
- 3.Packing List, if applicable
- 4.Manufacturer's Guarantee Certificate or Supplier's Guarantee Certificate (In original). In case order is placed on a dealer based on authorisation from principal, Guarantee Certificate from principal is to be provided.
- 5.Duplicate for Transporter (DFT) Copy of the Invoice.
- 6.VAT Invoice (if VAT claimed) indicating VAT Registration Number.
- 7.Copy of Consignment Note/Courier Receipt/VPP Receipt/Railway Receipt.
- 8.Inspection Certificate (IC) in case of pre-dispatch inspection. In case of supply in phase against one IC, Original IC shall be submitted with the first supply. Copies of the IC shall be submitted with subsequent supplies.
- 9.Any other document(s) mentioned in the 'Special Instruction' of the Purchase Order.

B.Vendors must submit their Bills to the Docketing Section of F& A Department, 4th Floor, Room No. 415 - A, Ispat Bhawan, Administrative Building, Durgapur Steel Plant, Durgapur - 713 203, District Paschim Burdwan, West Bengal .

- 1.Invoice in triplicate including 'Original for buyer'(OFB) / 'Original for Recipient' as applicable, indicating GRN No or document as specified in PO payment terms..
- 2.Copy of Consignment Note (CN)/Lorry Receipt (LR) with transporter's Money Receipt (when freight claimed extra at actuals).
- 3.For Bank Payments: 2 SETS of Invoice Copy, Challan Copy, Original Consignee

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CN/LR copy, Freight Receipt copy and Guarantee Certificate/Test Certificate (as stipulated in order).

4.Receipted Challan (Copy) for performance based refractory items.

5.Supplier's copy of Performance Certificate where it is Performance based payment.

6.Price Circular if escalation is linked with price of other organizations.

7.Bills should be submitted in the same quarter in which the bill date lies or maximum within 15 days of the following quarter

15.Bank Details of DSP

बैंक का नाम/Bank Name State Bank Of India
शाखा नाम/Branch Name Durgapur Main Branch
शाखा कोड/Branch Code 00074
आई एफ एस सी/IFSC Code SBIN0000074
एम आईसीआर/MICR 713002201
एसडब्ल्यूआईएफटी कोड/SWIFT CODE: SBININBB337
पता/Address DSP Main Gate, Durgapur, District : Bardhaman West, West Bengal, PIN- 713203, INDIA.
e-mail:sbi.00074@sbi.co.in



16.Sales tax.

1.The supplier shall follow all the statutory provision of The West Bengal Finance Act, 2010, so that the purchaser can avail the benefit of input Tax credit where ever applicable .

2.A copy of Tax Invoice shall be invariably submitted by the supplier along with every consignment where VAT is applicable.

17.e-Way Bills:

1.e-Way Bill Should accompany material wherever applicable.

18.GST Clause

GST Applicable Clause:-

Clause for output GST to be charged by Vendor and recovered from customer

1. For the purposes of this Clause the following expressions shall have the following meanings:

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(a)GST - means any tax imposed on the supply of goods or services under GST Law.

(b)Cess - means any applicable cess, existing or future on the supply of Goods and Services.

(c)GST LAW - means IGST Act, GST (Compensation to the States for Loss of Revenue) Act, CGST and SGST Act, 2016 and all related ancillary legislations.

2.For the purpose of this contract/agreement, it is agreed between the parties that if Goods and Services Tax introduced during the tenure of this contract/agreement become payable then the same shall be borne and payable by [SAIL] to [Vendor/Supplier/Contractor] in addition to the [contract price without taxes,] at actuals. Vendor/Supplier/Contractor] would pass on the tax benefit/savings, if any on account of output taxes to [SAIL]"

3.Vendor/Supplier/Contractor agrees to do all things not limited to providing GST invoices or other documentation as per GST law relating to the above supply, payment of taxes, timely filing of valid statutory returns for the tax period on the Goods and Service Tax Portal etc. that may be necessary to match the invoice on GSTN common portal and enable SAIL to claim input tax credit in relation to any GST payable under this Agreement or in respect of any supply under this Agreement.

4.In case the Input Tax Credit of GST is denied or demand is recovered from SAIL on account of any non-compliance by the Vendor/Supplier/Contractor, including non-payment of GST charged and recovered, the Vendor/Supplier/Contractor shall indemnify SAIL in respect of all claims of tax, penalty and/or interest, loss, damages, costs, expenses and liability that may arise due to such non-compliance.

5.Vendor/Supplier/Contractor shall maintain high GST compliance rating track record at any given point of time.

Clause for additional input tax credit of GST available to Vendor

Vendor/Supplier/Contractor is required to pass on the benefit arising out of introduction of GST, including seamless flow of Input Tax Credit, reduction in Tax Rate on inputs as well as final goods by way of reduction of price.

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Accordingly, for supplies made under GST, the Vendor/Supplier/Contractor should confirm that benefit of lower costs has been passed on to SAIL by way of lower prices/ taxes and also provide details of the same - as applicable. SAIL reserves the right to examine such details about costs of inputs/input services of the Vendor/Supplier/Contractor to ensure that the intended benefits of GST have been passed on to SAIL.

Vendor/Supplier/Contractor shall avail and pass on the benefits and concessions provided in the transitional provisions of the Goods and Service Tax Law with respect to the supplies.

Vendor/Supplier/Contractor shall avail the most beneficial notifications, abatements, exemptions etc., if any, as applicable for the supplies under the Goods and Service Tax.

For the purposes of the above-mentioned requirements, the Vendor shall provide necessary documents as may be necessary and shall allow inspection of the same to SAIL.

II.In case, the existing contract is fixed price contract i.e. price inclusive of taxes, duties.

"For the purpose of this contract/agreement, it is agreed between the parties that if there are any new taxes, duties or levies including but not limited to proposed Goods and Services Tax introduced during the tenure of this contract/agreement by the Central/State Government & Local Authorities, and such new taxes, duties or levies become payable then an equitable adjustment on account of increase / decrease in the net amount of such duties, taxes (i.e. the amount of taxes/duties payable minus eligible credit of taxes / duties paid on input services / input/capital goods) in the contract sum shall be made which shall be subject to the production of documentary proof by the Vendor/Supplier/Contractor"

Vendor/Supplier/Contractor agrees to do all things not limited to providing GST invoices or other documentation as per GST law relating to the above supply, payment of taxes, timely filing of valid statutory returns for the tax period and on the Goods and Service Tax Portal etc. that may be necessary to match the invoice on GSTN common portal and enable SAIL to claim input tax credit in relation to any GST payable under this Agreement or in respect of any supply under this Agreement.

Vendor/Supplier/Contractor shall maintain high GST compliance rating track record at any given point of time.

Vendor Information Portal:-

https://bspapp.sail-bhilaisteel.com/venquery/inv_data_sel.jsp

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