



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/2025/20
~~FAX/REGD.A.D/COURIER/E-MAIL/E-FILING~~
Date: 22/04/2025

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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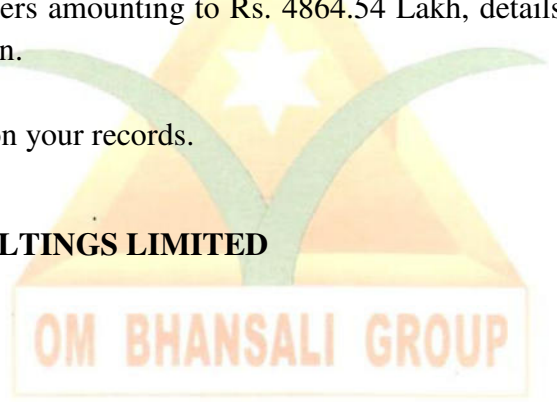
Sir,

Subject: INTIMATION REGARDING ORDERS 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. 4864.54 Lakh, details of the same are enclosed for your records and dissemination.

Kindly take this information on your records.

For **SOMI CONVEYOR BELTINGS LIMITED**



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

SOMI CONVEYOR BELTINGS LIMITED

Summarized Details of Order Received in March, 2025

S.No.	Buyer Name	Location	PO No.	PO Date	PO Qty. (Mtr)	Value (In lacs)
1	NLC India Limited	Neyveli, Tamilnadu	5200012153	27.03.2025	24,300.00	4,780.51
2	Maharashtra State Power Generation Co. Ltd.	Maharashtra	CO01/CHB/46 00003655	29.03.2025	3,750.00	84.03
Total Order Value in March-2025						4,864.54

Vimal

Bhansali

Digitally signed
by Vimal
Bhansali

Date: 2025.04.19
11:35:25 +05'30'



NLC INDIA LIMITED
 (NAVARATNA - Government of India Enterprise)
MATERIALS MANAGEMENT COMPLEX
 Dr.Rajendra Prasad Road, Block - 27, Neyveli - 607807, Tamilnadu, India



Vendor Name : SOMI CONVEYOR BELTINGS LIMITED Vendor Code : 10101563 Vendor Address : 4F-15 Oliver House,NEW POWER HOUSE ROAD, City : Jodhpur State : Rajasthan Country : India Zipcode : 342001 Email : sales@somiconveyor.com Phone No. : 9414083838	<p style="text-align: center;">GeM PURCHASE ORDER</p> PO Number : 5200012153 / M02 PO Date : Mar 27, 2025 Enquiry No : 19128113 Enquiry Date : 27.03.2025
CST NO : 382022 IAC NO : 227 GST : 33AAACN1121C1ZG CIN : L93090TN1956GOI003507 TIN NO : 33894400007 ECC NO : 3001150021, 3001150322 IEC NO : 489005403	Email : cgm.mm.mmc@nlcindia.in Website : www.nlcindia.com Phone : 04142-212393 Fax : MM Complex : 04142-269458 / 269197 Corporate Office : 04142-252645 / 252646

Dear Sirs,

Your offer for the supply of the items mentioned in schedule below is accepted subject to our terms and conditions of purchase order. Please return one copy duly signed within 10 days of receipt of the Order, Otherwise this will be deemed to have been accepted by you. Kindly arrange to enclose the storage, safety and handling instructions, if any, for the below ordered item(s) along with your delivery challan without fail.

SL No.	Material Code Description	Measure	Quantity	Unit Rate INR	Amount INR														
1	SC540020005 Steel Cord Conveyor Belt 2000mm, ST-3150, Dia 7.6mm, NOC 130, Top 14mm, Bottom 10mm, Grade Din-X, <div style="text-align: center; background-color: #e0e0ff; padding: 2px;">Test Certificate</div> Test certification shall be produced as per Annexure -XI.	M	24,300	19,672.89	478051227.00														
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Quantity</th> <th style="width: 40%;">Delivery Schedule (From the Date of PO)</th> <th style="width: 40%;">Delivery Type</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">5,000.000</td> <td style="text-align: center;">0 - 220 (Days)</td> <td style="text-align: center;">BULK</td> </tr> <tr> <td style="text-align: center;">6,000.000</td> <td style="text-align: center;">0 - 220 (Days)</td> <td style="text-align: center;">BULK</td> </tr> <tr> <td style="text-align: center;">7,000.000</td> <td style="text-align: center;">0 - 220 (Days)</td> <td style="text-align: center;">BULK</td> </tr> <tr> <td style="text-align: center;">6,300.000</td> <td style="text-align: center;">0 - 220 (Days)</td> <td style="text-align: center;">BULK</td> </tr> </tbody> </table>	Quantity	Delivery Schedule (From the Date of PO)	Delivery Type	5,000.000	0 - 220 (Days)	BULK	6,000.000	0 - 220 (Days)	BULK	7,000.000	0 - 220 (Days)	BULK	6,300.000	0 - 220 (Days)	BULK			
Quantity	Delivery Schedule (From the Date of PO)	Delivery Type																	
5,000.000	0 - 220 (Days)	BULK																	
6,000.000	0 - 220 (Days)	BULK																	
7,000.000	0 - 220 (Days)	BULK																	
6,300.000	0 - 220 (Days)	BULK																	



Number of Item(S) 1	INR : Four Hundred Seventy-eight Million Fifty-one Thousand Two Hundred Twenty-seven Only	TOTAL PO VALUE	INR :478051227.00
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Third Party Inspection Details

Subject	0000000001	Place of Inspection	SOMI CONVEYOR BELTINGS LIMITED,,,Jodhpur,342001,Rajasthan,India
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Enclosures :
37011115_GEM Bid.pdf
37011115_PQR TC 19082024.pdf
37011115_Techno Commercial TC.pdf
37011115_PQR Techno Commercial Note.pdf
37011115_Order Placement TC.pdf
37011115_resolution_approved_copy.pdf
GEMC_511687719128113.pdf
GEMC_511687719128113_Sanction Order.pdf
37011115_Order Summary.pdf
Somi Conveyor I to XI annexures.pdf
37011115_PQR TC 18102024.pdf

<p style="text-align: center;">ACCEPTED</p> <p style="text-align: center;">Vendor's Signature and Date</p>	<p style="text-align: center;">Your's Faithfully For NLC India Limited</p> <p style="text-align: center;">For Chief General Manager</p>
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TERMS AND CONDITIONS

Header text	This Purchase Order is created for the GEM Contract No.GEMC-511687719128113, DT.28.03.2025 and the SAP PR NO.37011115/MM02 [02]..
Price Condition	GEMC-511687719128113
Delivery Terms	As per Gem
Packaging and Forwarding	As per Gem
Taxes	As per Gem
Freight Charge	As per Gem
Transit Insurance Charge	As per Gem
Payment Terms	As per Gem
Price Reduction Clause	As per Gem
General Gurantees	GGW APPLICABLE
Bank Gurantees	CBG APPLICABLE
Other Conditions	As per Gem
Dispatch Mode	As per Gem
Excise duty for Petrol/Diesel	As per Gem



CONTRACT

Maharashtra State Power Generation Company Limited
CHIEF ENGINEER(STORES)
PRAKASHGAD, 2RD FLOOR, PLOT NO. G-9
BANDRA(E) MUMBAI
MAHARASHTRA. 400051
TEL: (022)26581473, FAX: (022)26582627
cgmsores@mahagenco.in
MSPGCL GST No. : 27AAECM2935R1ZV

CONTRACT NO. : CO01/CHB/4600003655
Contract Date -28/03/2025

To,
VENDOR CODE: 55695
VENDOR NAME/ POSTAL ADDRESS
GST No. : 08AAFCS2085P1ZR
SOMI CONVEYOR BELTINGS LTD
4F-15, OLIVER HOUSE, NEAR BANK
JODHPUR 342001
Rajasthan India Telephone: 0291-2610472 Telefax:
ATTN: Email : no email found

CONTRACT VALIDITY

30.03.2025 TO 29.03.2026

PRICING & TAXATION:

Please refer to details in Annexure .

Our Reference : 3000054101

SP/179/T-0201/0125/ NO 02800

Your Reference :

29 MAR 2025

Please arrange to provide the goods / services described below strictly as per terms and conditions mentioned in this Contract and its enclosure/s listed below.

Subject of Contract : * Subject: Design, Manufacture, Inspection & Testing before dispatch and Supply of nylon conveyor belts for various TPS of MSPGCL.*

Reference:

- 1) Our Tender SP/T-0201/0125 (RFx. 3000054101)
- 2) Techno-commercial bid opened on 31.01.2025
- 3) Deviation bid opened on 24.02.2025
- 4) Price bid opened on 06.03.2025.
- 5) Category of Firm: Medium manufacturing enterprise, MSME Cert. No. UDYAM-RJ-22-0002755

Registered Office : PRAKASHGAD, Plot No. G-9, Bandra (East) Mumbai-400051 INDIA

Quotation/PR :

For MSPGCL

Signature
29/03/2025

This Document is electronically approved Hence no signature required.

Executive Engineer (CPA Gr.II)
MSPGCL, Mumbai



CONTRACT

Maharashtra State Power Generation Company Limited
CHIEF ENGINEER(STORES)
PRAKASHGAD, 2RD FLOOR, PLOT NO. G-9
BANDRA(E) MUMBAI
MAHARASHTRA. 400051
TEL:(022)26581473,FAX:(022)26582627
cgmsores@mahagenco.in

ANNEXURE-I
CO01/CHB/4600003655
Contract Date -28/03/2025

Item No	Material/ Service Code	HSN/SAC Code	Material / Service Description	Plant	Quantity	Unit	Rate / Unit (INR)
1	A117010010030001		CHP CONV BLT NYM24 1000MMX1000X4PLYX5+2		3,000.000	M	1899.00
	Specification		Supply to CSTPS 210 MW		0.000		
2	A117010010030001		CHP CONV BLT NYM24 1000MMX1000X4PLYX5+2		750.000	M	1899.00
	Specification		Supply to NTPS 210 MW		0.000		

Total Value Inclusive of all Taxes: 8,403,075.00
In words EIGHTY FOUR LAKH THREE THOUSAND SEVENTY FIVE Rupees

FOR MSPGCL

Jay's
29/03/2025

Executive Engineer (CPA Gr.II)
MSPGCL, Mumbai