



GANPATI Compressor & Tractor Works



Office : 1190/1, Baba Nagar Talab Road, Old Faridabad, Haryana-121002
M : +91-9810628899, +91-8178907868, +91-9999935070, 9999735070, 8076774754
E : ganpati.compressor@gmail.com **W** : www.gctworks.com



GSTIN : 06AJBPK7389J1ZS

GANPATI Compressor & Tractor Works

Expert in Building Demolition

Available on Hire: Excavators, Backhoe Loaders, Tractor Compressor with Rock Road Breakers Machinery

Specialists in : ROCK BREAKING

INTRODUCTION

We are pleased to introduce ourselves as leading demolition company in northern India and having network PAN India. We are into this business since 35 years under the leadership of Mr. Ashok Kumar.

Mr. Ashok Kumar has been the torch bearer of Ganpati Compressor & Tractor Works from root to sky for the company and under his able leadership touched new heights constantly.

Under its expansion plan, a leg is opened under the name & style of Ganpati Compressor & Tractor and the command is in the hands of Mr. Ashish Chib, Civil Engineer & MBA and Mr. Ankit Chib, MBA.

Under his technical expertise and rich experience of years of family business and under able execution guidance of Mr. H.R. Upadhyay, and Mr. Mahender Kumar SUBJECT TECHNICAL EXPERTS, we grew rapidly in recent past.

Now, we are equipped with latest machinery, a team of skilled manpower and strong financial backup to cater the need of our clients to any extent.

We have always completed our tasks well within stipulated time frame to the entire satisfaction of our clients and have no hesitation to append that "WE MASTER DEMOLITION".

We feel proud in enclosing herewith a set of our recent work orders and works at a glance for your ready reference and record, please.

We hope you will find the same in order and look forward to serve you.

Thanks & regards,

For **Ganpati Compressor & Tractor Works**

Ashish Chib

Office : 1190/1, Baba Nagar Talab Road, Old Faridabad, Haryana-121002

M : +91-9810628899, +91-8178907868, +91-9999935070, 9999735070, 8076774754

E : aanpati.compressor@gmail.com **W** : www.actworks.com

WORK ORDER

Reference No. JKIL/DEW-1/WO/2024-930

Date: 09th Mar. 2024

To,
M/s. Ganpati Compressor & Tractor Works
Plot NO. 1190/1, Baba Nagar,
Talab Road,
Old Faridabad-121002.

Name of Works:	Demolishing RCC at MCA1 and MCA3	Document No.:	Work Order
Subcontractor Name:	M/s. Ganpati Compressor & Tractor Works	Contact No.:	9810628899
Project:	DWARKA EXPRESS WAY - PACKAGE 1	Document :	Work Order
Location of work:	Dwarka -New Delhi	Type of order	PRW

Kind Attention : Mr. Ashok Kumar

Subject: Work Order for Demolishing RCC at MCA1 and MCA3 at Dwarka Expressway Pkg-1

We, J.Kumar Infraprojects Ltd, having registered office at 16-A, Andheri Industrial Estate, off Veera Desai Road, Andheri west, Mumbai 400053, hereinafter referred to as "JKIL" are pleased to issue this Work Order as per the terms and conditions listed as under in favor of **M/s. Ganpati Compressor & Tractor Works**

1. Subcontract Price-

The Subcontract Price for the entire scope of work under the Subcontract shall be **Rs. FOURTY NINE LACS SIXTY THOUSAND ONLY. (Excluding GST)** as per Bill of Quantities (BOQ) attached herewith.

This is an Item Rate Contract. The subcontractor is required to execute various items of work mentioned in the BOQ to the extent required as per applicable Specifications and Drawings. The payment shall be made to the Subcontractor for these items as per quantities actually executed by the Subcontractor at the rates agreed in BOQ for these items duly considering the various terms and conditions of this Work Order. All the work within the Subcontractor's scope shall be executed as per applicable specifications & drawings.

2. Brief Scope of Work –

The Scope of works to be carried out by the Subcontractor under this Work Order is briefly summarized but not limited to the following –

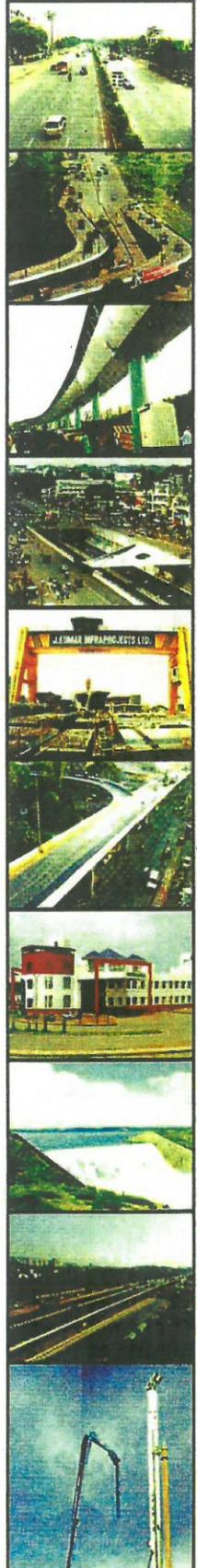
The scope comprises of Demolishing RCC at MCA1 and MCA3 at Dwarka Expressway Pkg-1 as specified in BOQ (attached).

3. The following documents shall form integral part of this Work Order and shall carry precedence in the order listed below: -

1.	Commercial Conditions
2.	Standard Terms & Conditions

JKIL/DEW-1/WO/2024-930

Page 1 of 3



Sushil Ansal Foundation

Sushant Golf City, Shaheed Path, Sultanpur Road, Lucknow (Uttar Pradesh)
Regd. Office: 115 Ansal Bhawan, 16, Kasturba Gandhi Marg, New Delhi-110001.
Phones: 2335355, 665302269 – 72, Direct: 55302876, 66302876 Fax: 23738310, 23322009.

PURCHASE ORDER

Date: 29.01.2021

M/s. Aspire Demolition Solutions
Baba Nagar, Talab Road
old Fardiabad road
Faridabad (Haryana)

Sub.- Work order for Dismantling of AIM Prefabricated building (2 Nos) at Lucknow.

Dear Sir,

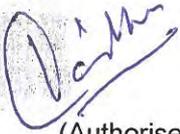
This has reference to our discussion and your site visit for dismantling of AIM building at our Sushant Golf city project at Lucknow. Please find the work order for the said job as per details below:-

S.no.	Items	Rate Per kg (In Rs)	Remarks
a	Dismantling of 2 block prefabricated with roof sheet (as per site instruction only)		
1.	GI Angle chaneel & items	21.00	Rate after dismantling/cutting/laying at site.
2.	MS Structure & Truss wokshop/ Rolling shutter	24.50	Rate after dismantling/cutting/ lying at site.
3.	Aluminum Doors & Windows without glass	115.00	Rate after dismantling/ laying at site.
4	Dismantling of foundation TMT 2 block	24.50	Rate after dismantling./ laying at site.
5	Aluminium Cable	40.00	laying at site.
6	Copper cable	120.00	laying at site.
7.	Plastic items	18.00	Rate after dismantling/ laying at site.
8.	GI Pipe	21.00	Rate after dismantling/ laying at site.

- Terms & Conditions:-

- GST @ 18% inclusive in above rates.
- Total Completion time for the said work is 15 days from the date of award of order.
- All dismantling, cutting stacking loading is to be done by you only.
- You shall deposit Rs.5.00 lacs as security amount to the company
- You shall take all necessary measure for safety of men, labor and material at site and it shall be your responsibility.
- Water and electricity will be provided by API free of cost if required.
- All scrap material shall be duly weighed and verified by our site representative only.
- Each material lot will be lifted only after the deposit of advance before weighment.
- You shall maintain the social distancing as per norms of state govt due to covid 19.
- All local authority permission will be taken by Ansal API.
- Debris/Mulch shall be removed by API (if any)

For Sushil Ansal Foundation



(Authorised Signatory)



M/s Ganpati Compressor & Tractor Works
Plot No. 1190/1, Baba Nagar, Talab Road,
Old Faridabad -121002



Kind Attn. : Mr. H.R. Upadhayay – 9717418899; Mail ID: ganpati.compressor@gmail.com

Sub: Credit for Sale of building foundation materials (steel) from Pragati Maidan Complex Into Integrated Exhibition -Cum-Convention Centre, New Delhi site (address mentioned below in point no. 1 of terms and condition).

Ref: Your offer dated 09th Dec'2017

Dear Sir,

With reference to the above and subsequent discussion had with you, we are pleased to place Order for credit of Sale for sale of building foundation materials (address mentioned below in point no. 1 of terms and condition) as per the following quantity and Terms & Conditions:

Sr. No	Description	Unit	Qty	Rate/unit	Amount	GST @18%	Total Amount (Incl all taxes)
1	Sale of Building Foundation Materials (steel)	Cum	1000	423.73	423729/-	76271/-	5,00,000/-
Total Order Value							5,00,000.00
Value in Words- INR Five Lakhs Only							

SPJV shall deduct TCS @ 1% on gross value and certificate for same shall be issued.

PAYMENT SCHEDULE:

Sr. no.	Payment Type	Part of Payment	Payment Term	Payment Mode	Payment at
1	Material amount	100% (dispatch material)	Before dispatch of materials	RTGS	Delhi, IDBI Bank.

TERMS AND CONDITIONS:

1. Material to be collected from:

Site address:

Shapoorji Pallonji and Co.Pvt Ltd Shapoorji Pallonji Qatar W.L.L. (JV)
Re-Development Of Pragati Maidan Complex Into Integrated
Exhibition -Cum-Convention Centre, New Delhi

Contact person – Mr. John Thomas - (M) 08888896290

2. Scope work:

- Removal of all debris till bottom of building foundations shall be responsibility of buyer.
- Methodology of same shall be approved from SPJV and client.
- You shall deploy two nos. of breaker initially.
- All debris shall be disposed at MCB Plant at Borari on day to day basis.
- All underground cables, pipes etc. shall be protected by buyer during his work and in case of any damage, is the same shall be compensated by the buyer.

Shapoorji Pallonji And Company Private Limited & Shapoorji Pallonji Qatar W.L.L. (JV)

Office Address :

9th floor, Videocon Tower,
Block E-1, Jhandewalan Extension,
New Delhi-110055

Tel +91-11-23619217
+91-11-23628893
Fax+91-11-23546154

Site Office :

C/O. ITPO Complex
Integrated Exhibition Cum Convention
Center (IECC), Pragati Maidan
New Delhi - 110001

Ref: 01/DMRC/CC-47/WO/211

Date: 01/02/2015

M/s. Ganapati Compressor & Tractor Works,
Plot No. 1190/1, Baba Nagar, Talab Road,
Old Faridabad, Haryana - 171002,
Mobile: 09810678899/ 09818250866.

Sub: Contract CC-47: Part design and construction of elevated viaduct from Mundka to Tikri Border, siding at Tikri Border and four elevated stations viz. MIA, Chovra, Tikri Kalan and Tikri Border including architectural finishing, water supply, sanitary installation, drainage and civil works of stations on Mundka Anandpurgarh Corridor of Phase - III of Delhi MRTS (Delhi Portion):- Transportation for Disposal of C & D waste (Concrete/Pile head or debris)

Dear Sir,

This has reference to your quotation and subsequent discussion we had with you. We are pleased to award work order for Transportation for Disposal of C & D waste (Concrete/Pile head or debris) amounting to Rs. 5,00,000/- (Rupees Five Lacs Only) at our project CC 47 as per attached BOQ (Annexure I), Terms and Conditions (Annexure II) and technical specification (Annexure III). Project duration shall be of 03 (Three) months from the date of issue of Work Order.

Thanking you

Yours faithfully,
For, Sadbhav Engineering Ltd.,


Rupesh Jain
Sr. Manager


Dhiraj Virmani
General Manager

ACKNOWLEDGMENT AND ACCEPTANCE:

Accepted the Work Order including the terms and conditions mentioned therein.

For and on behalf of M/s. Ganapati Compressor & Tractor Works,

Signature:

Name:


R. R. Upadhyay

Designation:

Date:

05/02/2015

Corporate Office :

Sadbhav Engineering Limited

702, "C" Wing, Godrej Coliseum,

Behind Everard Nagar, Sion (E), Mumbai - 400022.

T: 022 - 24095887 F: 022 - 24096883

E-mail: sel@sadbhaveng.com

Web: www.sadbhaveng.com

Delhi Office :

Sadbhav Engineering Limited

F - 59, Saket, New Delhi - 110017

T: 011 40574213

E-mail: sel@sadbhaveng.com

Web: www.sadbhaveng.com

We dream ... So we achieve...

Regd. Off: 16-A, Andheri Industrial Estate, Veera Desai Road, Andheri (W), Mumbai - 400053. INDIA
Ph.: +91-22-6774 3555, Fax : 91-22-2673 0814. E-mail : info@jkumar.com Website: www.jkumar.com
CIN No - L74210MH1999PLC122886



Work Order

Ref. No.: JKIL/DMRC/P&M/WO/0075/17-18

Date: 10.04.2017

To,

M/s.GANPATI COMPRESSOR & TRACTOR WORKS
Plot No 1190/1 Baba Nagar Talab Road
Faridabad-121002
Mobile : 09810628899

Name of project (DMRC CC-24 Project): Design & Construction of tunnel by shield Tunnels, stations and Ramp by cut & cover method between Lajpat Nagar and Hazrat Nizamuddin station (both including) for underground works on Mukandpur Yamuna vihar corridor MRTS projects of Phase-III.

Name of Work: Erection & Fixing of precast smoke down/OTE duct at soffit level of Concourse Slab, using Tractor Compressor with Two Labours and One Opt at Nzm Station

Dear Sir,

As per your offer for the above work and subsequent discussions held with you (M/s Ganpati Compressor here in after) at our Sarai Kale Khan Office, we (JKIL, hereinafter referred to as JKIL) are pleased to place on you Work Order for the same on the following terms & conditions.

SLN o	Description	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1	Erection & Fixing of precast smoke down/OTE duct at soffit level of Concourse Slab for Underground Metro Station.	Sq.Mtr.	500.00	214	107,000.00
TOTAL =					107,000.00

Note: The quantities mentioned above are tentative and may vary up to any limit; however minimum tenure of works shall be for a period of One(01) months

1) **Mode of Payment:**

Payment shall be made @ 100% of the value of the work within thirty (30) days of submission of monthly bill.



Address : Sarai Kale Khan ISBT, Near RTO Office, Sarai Kale Khan, Delhi-110013
Head Office : 16A, Andheri Industrial Estate, Veera Desai Road, Andheri (West) Mumbai-400058
Tel-(022) 67743555/26730291/26730848, Fax- (022) 26730814, E-mail : info@jkumar.com

Work Order

Ref. No.: JKIL-CRTG (JV)/DMRC/P&MWO/0065/17-18

Date: 15.1.2017

To,

M/s.GANPATI COMPRESSOR & TRACTOR WORKS
Plot No 1190/1 Baba Nagar Talab Road
Faridabad-121002
Mobile : 09810628899

Name of project (DMRC CG-24 Project): Design & Construction of tunnel by shield TBM, Tunnels, stations and Ramp by cut & cover method between Lajpat Nagar and Hazrat Nizamuddin station (both including) for underground works on Mukandpur Yamuna vihar corridor of Delhi MRTS projects of Phase-III.

Name of Work: Erection & Fixing of precast smoke down/OTE duct at soffit level of Concourse Slab, using Tractor Compressor at Lajpat Cross Passage

Dear Sir,

As per your offer for the above work and subsequent discussions held with you (M/s Ganpati Compressor here in after) at our Sarai Kale Khan Office, we (JKIL-CRTG JV, hereinafter referred to as the JV) are pleased to place on you Work Order for the same on the following terms & conditions:

Sl.No	Description	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1	Erection & Fixing of precast smoke down/OTE duct at soffit level of Concourse Slab for Underground Metro Station.	Sq.Mtr.	500.00	90	45,000.00
TOTAL =					45,000.00

Note: The quantities mentioned above are tentative and may vary up to any limit; however the minimum tenure of works shall be for a period of One(01) months

1) **Mode of Payment:**

Payment shall be made @100% of the value of the work within thirty (30) days of submission of monthly bill.

Address : Sarai Kale Khan ISBT, Near RTO Office, Sarai Kale Khan, Delhi-110013
Head Office ; 16A, Andheri Industrial Estate, Veera Desai Road, Andheri (West) Mumbai-400058
Tel-(022) 67743555/26730291/26730848, Fax- (022) 26730814, E-mail : info@jkumar.com

REF: JKIL/DMRC/P&M/WO/00103/2016-17

Date: 04.05.2016

WORK ORDER

Made the Work Order for works Breaking of D-wall at DMRC Project CC-24 Sites, by and between:

M/s. **Ganpati Compressor & Tractor Works** ("the Supplier"),
Plot No-1190/1 Baba Nagar
Faridabad-121002

M/s **J. Kumar-Infra Project Ltd.** ("the Hirer"),
DMRC Project CC-24 Sarai Kale Khan,
Near RTO Office,
New Delhi-110013

Sl. No	Description	Rate (INR)
1	Job Breaker for Breaking of D-Wall and Concourse slab at all Site	Rs.1150 /per hours

TERMS & CONDITION:

1. Inclusive of H.S.D, and Manpower
2. The Cost of maintenance, breakdown & repairs shall be to your account, No hire charges shall be paid for maintenance/breakdown.
3. Any breakdown shall be attended to immediately & the machines shall be made ready in shortest possible time
4. All safety procedures as per DMRC requirements shall be maintained by you at your own cost inclusive of TPI.
5. Payment will be made by 30 days after submission of bill.





LARSEN & TOUBRO LIMITED

ECC DIVISION (ENGINEERING CONSTRUCTION & CONTRACTS)

Ref: LTCD\CB&A\LOI\258
Ganpati Compressor & Tractor
1190/1, Baba Nagar
Talab Road, Old Faridabad
Haryana

Date: 20/01/2016

Kind Attention : Mr. H R Upadhyay (09717418899)

Sub: Letter of Intent for concrete breaking using tractor breaker at Delhi One Project, Noida.

Dear Sir,

Further to your offer and subsequent discussions at our site office, we are pleased to place this Letter of Intent on you for the subject work. You are requested to discuss about the mobilization plan for executing the above work. Rates, Terms & conditions are enclosed with this LOI as annexure I, annexure II. Detailed work order shall be issued to you soon.

Thanking You
Yours Faithfully
For Larsen & Toubro Construction Ltd

Accepted

(P G Hegde)
Project Manager
Delhi One Project, Noida


For Ganpati Compressor & Tractor

Encl

1. Annexure I - Rates & Description
2. Annexure II - Terms & Conditions of contract

N.W.O

SCHEDULE OF ITEMS

ANNEXURE - II

Order No. : 9810628899 Order Date : 12-09-2015 Revision Date : Completion Date : 31-10-2015 Mobilisation Adv. : 0.00 Payment Mode : MONTHLY BILL				Project : MAHAGUN INDIA PVT LTD MHPL MY WOODS PHASE -II			
To, Ganpati Compressor & Tractor Works H/O : Baba Nagar Talab Road, Near Pir Baba Sec-16 Old Faridabad, Haryana				PAN : : AJPBK7389J C.S.T. No. : V.A.T No. : Service Tax Regn. No. :			
Work Details : Work order for hiring of JCB Breaker Maching for Wing-9 Area, Old RMC plant Cement concrete Dismantling work at Mahagun Mywoods, Phase-II, Sec-16C, Greater Noida (West) U.P.							
Sl. No.	Work Description	Code	BUDGET CODE	UOM	Qty	Rate (Rs.)	Amount (Rs.)
1	HIRE CHARGES HIRE CHARGES Hire Charges Hire Charges Hire Charges of JCB Breaker Machine for Hourly Basis of actual Working Hours including deisel & driver etc Location & Reason:- For Wing-9 Area, Old RMC plant Cement concrete dismantling work.	hire final.G	B.009	HRS	63.00	1400.000	88,200.00
BASIC							88,200.00
Amount in Words: RUPEES EIGHTY EIGHT THOUSAND TWO HUNDRED ONLY							88,200.00
For MAHAGUN INDIA PVT LTD Authorised Signat				Accepted By For Ganpati Compressor & Tractor Works			



Metro Tunnelling Delhi - L&T SUCG JV

(A Joint Venture between Larsen & Toubro Limited and Shanghai Urban Construction Group)

Ref. L&T-SUCG JV/CC-05/SUBCONTRACT/0446

Dated: April 13, 2013

To,
M/s Ganpati Compressor & Tractor Co.,
Plot No. 1190/1, Baba Nagar,
Talab Road,
OLD Faridabad-121002

Kind Attn. : **Mr. Upadhyay (Mobile: 9717418899)**

Dear Sir,

Project : **Contract CC-05**: Design & Construction of Tunnel by Shield TBM and ITO, Delhi Gate & Jama Masjid Stations by Cut & Cover Method Between Mandi House and Jama Masjid for Underground Works under Delhi MRTS Project of Phase -III.

Subject : LOI - Breaking of Lean Concrete, Breaking of RCC Concrete & Chipping of Concrete at ITO & Delhi Gate Stations.

Reference : **Your quotation dated: 25/03/2013**

With reference to your quotation and subsequent negotiation we had with you, we wish to convey to you our intent to place the order on you in the amount of **Rs. 2,61,200/- (Rupees Two Lakhs Sixty One Thousand Two Hundred Only)** inclusive of all taxes & duties for Breaking of Lean Concrete, Breaking of RCC Concrete & Chipping of Concrete based on the BOQ in *Annexure-I* and Terms & Conditions as mentioned in the *Annexure- II* for the above mentioned project.

Please sign & return the duplicate of this LOI as a token of your acceptance within 3 days from the receipt of this LOI.

Thanking you.

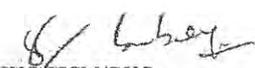
Yours faithfully,
For Metro Tunnelling Delhi -L&T SUCG JV


(S. K. Gupta)
Dy. Project Leader

(Sukumar Kundu)
Commercial Leader

Encl: Annexure-I & II

Cc: JKS, HSN & Station Manager


JKS/HSN/SKS

Ref: SEI/DMRC/CC-47/WO/241

Date: 01-02-2015

M/s. Ganapati Compressor & Tractor Works,
Plt. No. 1190/1, Baba Nagar, Talab Road,
Old Faridabad, Haryana - 111002,
Mobile: 09810638899/ 09818250866.

Sub: Contract CC-47: Part design and construction of elevated viaduct from Mundka to Tikri Border, including at Tikri Border and four elevated stations viz. MIA, Ghovra, Tikri Kalan and Tikri Border including architectural finishing, water supply, sanitary installation, drainage and civil works of stations on Mundka-Ghazipur Corridor of Phase - III of Delhi MRTS (Delhi Portion):- Transportation for Disposal of C & D waste (Concrete/Pile head or debris)

Dear Sir,

This has reference to your quotation and subsequent discussion we had with you. We are pleased to award work order for Transportation for Disposal of C & D waste (Concrete/Pile head or debris) amounting to Rs. 3,00,000/- (Rupees Five Lacs Only) at our project CC-47 as per attached BOQ (Annexure I), Terms and Conditions (Annexure II) and technical specification (Annexure III). Project duration shall be of 03 (Three) months from the date of issue of Work Order.

Thanking you

Yours faithfully,
For, **Sadbhav Engineering Ltd.,**


Rupesh Jain
Sr. Manager


Dhiraj Virmani
General Manager

ACKNOWLEDGMENT AND ACCEPTANCE:

Accepted the Work Order including the terms and conditions mentioned therein.

For and on behalf of M/s. Ganapati Compressor & Tractor Works,

Signature:

Designation:

Name:

Date:


E. R. Upadhyay

05/02/2015

Corporate Office :
Sadbhav Engineering Limited
702, "C" Wing, Godrej Coliseum,
Behind Everard Nagar, Sion (E), Mumbai - 400022.
T: 022 - 24095887 F: 022 - 24096883
E-mail: sef@sadbhaveng.com
Web: www.sadbhaveng.com

Delhi Office :
Sadbhav Engineering Limited
J-59, Saket, New Delhi - 110017
T: 011-40574213
E-mail: sef@sadbhaveng.com
Web: www.sadbhaveng.com

0/c
Ref: SEL/DMRC/CC-47/WO/405

M/s. Ganapati Compressor & Tractor Works,
Plot No. 1190/1, Baba Nagar, Talab Road,
Old Faridabad, Haryana - 121002,
Mobile: 09810628899/ 09818250866.

Date: 07-05-2016

Sub: Contract CC-47: Part design and construction of elevated viaduct from Mundka to Tikri Border, siding at Tikri Border and four elevated stations viz. MIA, Ghevra, Tikri Kalan and Tikri Border including architectural finishing, water supply, sanitary installation, drainage and civil works of stations on Mundka-Bahadurgarh Corridor of Phase - III of Delhi MRTS (Delhi Portion):- Dismantling of Pier Cap P-669 & Pier No-710A.

Dear Sir,

This has reference to your quotation and subsequent discussion we had with you. We are pleased to award work order for Dismantling of Pier Cap P -669 & Pier no P-710A in amounting to Rs. 5,71,500/- (Rupees Five Lac Seventy One Thousands Five Hundred Only) at Viaduct for our DMRC Project CC-47, as per attached BOQ (Annexure I) and Terms and Conditions (Annexure II). Project duration shall be one Month from the date of issue of WO. You are requested to immediately mobilize manpower, as per agreed terms and conditions and start the work.

Thanking you

Yours faithfully,
For, Sadbhav Engineering Ltd.,



Rakesh Sahi
Head Contracts



Dhiraj Virmani
Project Co-ordinator

ACKNOWLEDGEMENT AND ACCEPTANCE:

Accepted the LOI including the terms and conditions therein

For and on behalf of M/s. Ganapati Compressor & Tractor Works,

Signature:

Designation:

Name:

Date:

Corporate Office :
Sadbhav Engineering Limited
702, "C" Wing, Godrej Coliseum,
Behind Everard Nagar, Sion (E), Mumbai - 400022.
T: 022- 24095887 F : 022 - 24096883
E-mail: sel@sadbhaveng.com
Web: www.sadbhaveng.com

Delhi Office :
Sadbhav Engineering Limited
J - 59, Saket, New Delhi - 110017
T: 011 40574213
E-mail : sel@sadbhaveng.com
Web : www.sadbhaveng.com



LARSEN & TOUBRO

L&T /DLF Cyber Park/LOI/0086

Date: 05-12-2018

To,

M/s Aspire Demolition Solutions
Baba Nagar, Talab Road
Old Faridabad

Kind Attention: Mr. H.R. Upadhyay (+91-9717418899)

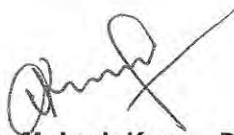
Dear Sir,

Sub: LOI regarding dismantling and disposal of the concrete works from offsite.

As per discussion had with you, we would like to award the dismantling and disposal of the concrete works from offsite – disposal yard (outside the premises of project) on Lump sum amount of Rs 3,50,000/- (GST is extra as applicable). The scope is inclusive of dismantling the existing concrete foundation structures (BP, Cement Godown & Misc. structures at offsite and concrete heaps at roads and various locations at offsite), also the said work should execute with utmost safety standard and government regularities.

We are sending you herewith, two copies of this letter. Please sign and return the duplicate copy to us a token of your acceptance.

Yours faithfully,
For Larsen & Toubro Limited


Mukesh Kumar Dahiya
Project Head
DLF – Cyber Park

SRM



Accepted By,

M/s Aspire Demolition Solutions

Larsen & Toubro Limited, Construction, Buildings & factories
2nd floor, international trade tower, Neeru place, New delhi-110019

Site office: Larsen & Toubro Limited, C/O DLF Cyber Park Project,
A-1, DLF Cyber City phase-3 NH-8 Gurgaon Haryana



EQUIPMENT HIRE ORDER

Registered Office:

AFCONS INFRASTRUCTURE LTD.
Post Box No 11978, AFCONS
House, 16, Shah Industrial Estate,
Veera Desai Road, Azadnagar P O,
Mumbai 400053 Maharashtra India
Tel.No: 91-22-6719 1000
Fax.No: 91-22-2673 0047/ 2673 0026



Sub Contractor Name: 201955 Ganpati Compressor & Tra Baba Nagar Talab Road Old Faridabad Plot No, 1190/1 121002 Uttar Pradesh India	Hire Order: 4700003611	Work Order Date: 01.04.2015
	Project: 3564 Const. of Elevated Road Barapulla Nallah	
VAT TIN No: CST TIN No: PAN No: AJBPK7389J Tel No: 9810628899 Fax No: Email: Contact Person: ASHOK KUMAR	Contact: H. Sarkar - Mobile - 9643001535	
	Site Address: DTL Land Near Maharani Bagh AFCONS INFRASTRUCTURE LTD. PWD Barapullah Flyover Project, 110013 New Delhi Delhi India	
	Period From Date: 01.04.2015	To Date: 25.10.2015
	Penalty Clause: NO Retention: Not Applicable	

work order for hiring of Tractor With Compressor 150 CFM.

Date	P&M Class	P&M Name	Machine ID no.	Rate Mode	Rate	Quantity
01.04.2015	Tractor With Compressor 150 CFM	Tractor With Compressor 150 CFM		HOURLY	400.00	1.000

Fuel/Electricity Supply By: -VENDOR

Fuel Norms:-

0000 H - S *[Signature]*

Tax Code: 0% Input Tax

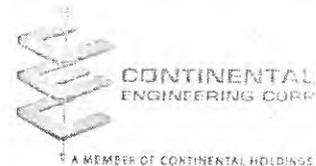
Terms & Conditions

- Hourly hiring charges for Tractor With Compressor 150 CFM including 02 operator & helper shall be Rs. 400.00 (Rupees Four hundred only) per Hour for a month for both day & night shift. The above rates are inclusive of all taxes, except VAT/Service Tax if applicable will be borne by us.
- The safety of your staff and equipment shall be in your scope and the workman compensation for your staff shall be borne by you.
- If Afcons shall provide HSD or other material issued for the equipment shall be recovered at cost plus 15% surcharge. Proper logbook shall be maintained to calculated exact working hours.
- The order is for 06 months. We will give de-hiring notice within 7 days within completion of Six months. In case it is not provided by us then the work order will be renewed further, according to our site requirement. We will de-hire the equipment within 2 days notice if your equipment is not fulfilling our requirement.

- > Invoices must be submitted as per AFCONS INFRASTRUCTURE LTD. Prescribed format.
- > Please refer to sub contract document for general and specific terms and conditions.

Prepared By *[Signature]*Approved By *[Signature]*Authorized By: EIC *[Signature]*

Sale Order



M/s Ganpati Compressor & Tractor Works
Plot No-1190/1, Baba Nagar, Talab Road,
Old Faridabad- 121002
Haryana

Contact Person: Mr. Mahendra Kumar

Mobile: 9818250866

GST : 06AJBPK7389J1ZS

Sale Order No. CEC-NC03-SO-057

Date: 06.04.2018

Req-16150FSSA030

Your Ref.: Seal Bid & Offline Negotiation

Location:NC-03 Project

Object: Sale of Extracted Steel after Dismantling
of Casting Yard at NC-03

Please Lift the following as per Standard & Special terms and Conditions as per Annexure

"A" & "B" (if any) enclosed with this order form.

Item No.	Asset no.	Description/Specification	HSN	UOM	Qty	Rate	Amount (INR)
1	Part of asset no. 11600116	Sale of Extracted Steel after breaking of concrete (RCC,PCC), disposal of debris to designated place, cleaning & levelling of ground to its original position(For measurement, weight of extracted steel shall be considered based on weighmentship from CEC Weigh Bridge)	7204	MT	400	13,000	5,200,000

Sub Total :

5,200,000

IGST @18% Extra,TCS shall be collected at Site if applicable.

936,000

Grand Total :- Sixty One Lakhs Thiry Six Thousand Only

6,136,000

Note : Quantity considered in above BoQ are tentative which may vary to any extent depending upon actual quantity extracted from concrete(RCC) dismantling.

for Continental Engineering Corporation

Accepted for M/s Ganpati Compressor & Tractor Works
For Ganpati Compressor & Tractor Works

Signature: Authorized Signatory

Signature:

Date:

Date:

Head Office: Unit no.605 / 606, 6th floor, EMAAR Palm Spring Plaza, Sec-54, Golf Course Road, Gurgaon - 122 003

Tel:0124-4918888, Ext-145, Fax-0124-4918899, URL: www.cici.co.in

ROHIT AGGARWAL
DIRECTOR



Mfrs. of Copper Wire Rods & Strips
B-22, Jhilmil Industrial Area Shahdara, Delhi-110095 (India)
☎ Off : 22582268, 22582278, 22591246, 22591247
Mobile : 9810079396

गणपति कम्प्रेसर एण्ड टूरेक्टर वर्कस
प्लॉट नं० - 1190/1, बाबा नगर,
तालाब रोड पीर बाबा के पास,
ओल्ड फरीदाबाद - 121002

दिनांक - 09.02.2017

विषय :- विमला रोलिंग मिल फाउन्डेशन की तुड़ाई।

महोदय,

गणपति कम्प्रेसर एण्ड टूरेक्टर वर्कस को रोलिंग मिल फाउन्डेशन की तुड़ाई की काम एक्सावेटर मशीन द्वारा करने की अनुमति आपको दी जाती है। यह काम आपको दिए हुए समय (30 दिन) के अन्दर पूरा करके और इसके एरिए की सफाई करके देने होंगे। जिसकी ठेके की राशि 7,10,000/- (सात लाख दस हजार रूपए केवल) होगी।

यह राशि 15,000/- प्रतिदिन के दर से भुगतान की जाएगी। शेष राशि काम समाप्ती के 10 दिन के अन्दर देय होगी।

धन्यवाद

विमला रोलिंग मिल प्राइवेट लिमिटेड

Vinod Kumar



3566



LEO EARTHMOVERS (P) LIMITED

12/2, Mathura Road
Faridabad - 121003 (Haryana)
Tel.: 95-129-4199999 Fax:95-129-4199902
TIN No.:06531920118

TAX INVOICE

TO:
MR. MAHENDER KUMAR
1340, SECTOR- 28, BAHRAT COLONY
FARIDABAD
HARYANA

Consignee :
MR. MAHENDER KUMAR.
FARIDABAD
HARYANA

Invoice No :LEO/1213/233 :02/01/2013
JCB Doc No : 6310015554 :31/12/2012
Internal Doc : N/A
Internal Doc : N/A
DT & Time Of Removal : 02/01/2013 17:30:00
DT & Time Of Prep :02/01/2013 17:00:00

Your CST : N/A
Your LST/VAT No : N/A
Your PAN No GIR : N/A

UNDER HYPOTHECATION WITH MAGMA FINCORP LTD/

SL No	Catalog No	Catalog Desc	UM NO	QTY	Rate
1	3DX_GAABAAAAA	3DX BCK. 1.1/0.24/2WD -Rr(HDT) Tyre Model/Chasis No : 1840405 Engine No: H00042092		1	2,019,889.00

Basic value	2019889.00
Less spl discount	88397.29
Sub total	1931491.71
VAT @12.5%	241436.46
SURCHARGE ON VAT @5%	12071.82
Freight	: NIL
Grand total	2185000.00

Amount : Rupees Twenty One Lakh Eighty Five Thousand Only.

Insurance: NATIONAL INSURANCE COMPANY .LTD.

Payment Terms : PAID
Transport Mode : SELF/ Local Delivery
GRR/RR/ACN : N/A
Ref no: :NIL

NOTE:- In case of any dispute, only Faridabad court shall have the jurisdiction to entertain the same.

Warranty Terms & condition : Explained and agreed.

Machine received in good condition and complete in all respects.

M/C RECEIVED BY : Signature : [Signature] Name : _____

for LEO EARTHMOVERS (P) LTD

[Signature]

Authorised signatory

Customer copy

Work Order



Dated: 3/09/2019 12:00:00 AM
 WO. No. : WO/CC127-1000136

Ganpati Compressor and tractor works
 1190/1, Baba Nagar talab road, Old Faridabad-121002,

-(HR)

Mob. :- 9810628899

Email :-

Site : CC- 127: Design & construction of twin Box tunnel by Cut & Cover method and one underground station namely ECC centre including Architectural Finishing, Water Supply, Sanitary Installation & Drainage Works from chainage 22732.711 to 24765.993 for exten

Ref :

Subject : Civil work on labour rates for RCC Dismantalling

Dear Sir,

With reference to the above discussion, we are pleased to issue here with this work order on you for subjects Work for the above mentioned project with the following terms & conditions.

SNo.	BOQ SNo	BOQ No	Sub BOQ No	Description of Item	Unit	Quantity	Rates	Amount
1				R C C dismantling	CUM	2,500.00	1,400.00	3,500,000.00
2				Malba shifting up to 25 km	CUM	2,500.00	450.00	1,125,000.00
3				old reinforcement cutting	MT	250.00	2,500.00	625,000.00
(**** FIFTY TWO LAKH FIFTY THOUSAND RUPEES AND ZERO PAISA ONLY)								5250000.00

TERMS AND CONDITIONS	
1.	The rate shall be applicable throughout the currency of Project till final completion .
2.	The contractor shall ensure speedy progress as per targets fixed by M/s Delhi Metro Rail Corporation Limited. In case the progress is not achieved as per targets, we shall be at liberty to supplement labour or get the work executed through some other agency at your risk and cost.
3.	T.D.S. as applicable shall be deducted
4.	Goods & Services Tax (GST) GST as applicable by Government rules shall be reimbursed by YFC Projects Private Limited on production of payment proof by Contractor
5.	YFC GST No. 07AAACF1998B1ZS
6.	Security Deposit @ 5% of each R.A. Bill shall be deducted which shall be released after six months of final completion of work or submission of Final bill whichever is later
7.	In case the contractor leaves the work in between his security deposit shall be forfeited
8.	Quantities may vary to any extent and there shall be no claim on this account
9.	Water & Electricity shall be provided free of cost
10.	You shall follow all statutory labour regulations and same shall be strictly adhered. In case it is found that any of the labour is violating any safety measure, you shall be fined Rs. 500.00 each labour for each negligence
11.	All Type PPE's will be in ganpati scope.
12.	PF and ESI shall be borne by ganpati for which documentary proof shall be submitted along with the monthly invoice
13.	Contractor will submit monthly bill by end of every month along with proof of payment to end labourers and same shall be paid with in thirty days of certification from site
14.	Running expenses shall be paid @Rs. 3000.00 per person deployed at site per month from 1st to 15th of every month. Which shall be recovered from bill of same month.
15.	Consumption of free supply material like binding wire, ply sheet, nails etc. beyond +/- 3% and steel reinforcement bar beyond +/- s 1% shall be recoverable @ purchase rate plus handling charges

Thanking You,
 Yours faithfully



Accepted By,

AFCONS

EQUIPMENT HIRE ORDER

Registered Office:

AFCONS INFRASTRUCTURE LTD
Post Box No. 11978, AFCONS
House, 16, Shah Industrial Estate,
Veera Desai Road, Azadnagar P.O.,
Mumbai 400053 Maharashtra India
Tel.N: 91-22-6719 1000
Fax.N: 91-22-2673 0047/ 2673 0026



Sub Contractor Name: 20195 Ganpati Compressor & Tra Baba Ngar Talab Road Old Faridabad Plot No. 1190/1 121002 Haryana Pradesh India	Hire Order: 4700003611	Work Order Date: 01.04.2015
	Project: 3564 Const. of Elevated Road Barapulla Nallah	
VAT TINo: CST TINo: PAN No: AJBPK7389J Tel No: 9810628899 Fax No: Email: Contact person: ASHOK KUMAR	Contact: H. Sarkar - Mobile - 9643001535	
	Site Address: DTL Land Near Maharani Bagh AFCONS INFRASTRUCTURE LTD. PWD Barapullah Flyover Project, 110013 New Delhi Delhi India	
Period From Date: 01.04.2015 To Date: 25.10.2015		Penalty Clause: NO Retention: Not Applicable

work order hiring of Tractor With Compressor 150 CFM.

Date	P&M Class	P&M Name	Machine ID no.	Rate Mode	Rate	Quantity
01.04.2015	Tractor With Compressor 150 CFM	Tractor With Compressor 150 CFM		HOURLY	400.00	1.000

Fuel/Electri Supply By:-VENDOR

Fuel Norms:-

0000 H

- S. Thar

Tax Code: Input Tax

Terms & Ccons:

- Hourly hirecharges for Tractor With Compressor 150 CFM including 02 operator & helper shall be Rs. 400.00 (Rupees Four hundred only) Hour for a month for both day & night shift. The above rates are inclusive of all taxes, except VAT/Service Tax if applicable w borne by us.
- The safetyour staff and equipment shall be in your scope and the workman compensation for your staff shall be borne by you.
- If Afcons provide HSD or other material issued for the equipment shall be recovered at cost plus 15% surcharge. Proper logbook shallhaintained to calculated exact working hours.
- The order is 06 months. We will give de-hiring notice within 7 days within completion of Six months. In case it is not provided by us the work order will be renewed further, according to our site requirement. We will de-hire the equipment within 2 days if your equipment is not fulfilling our requirement.

- > Invoices must submitted as per AFCONS INFRASTRUCTURE LTD . Prescribed format.
- > Please refer to contract document for general and specific terms and conditions.

Prepared By

Approved By

Authorized By: EIC

23/4

Sadbhav
TODAY FOR TOMORROW

Date: 18-4-2015

Ref: SEL/DMRC/CC-43/WO/266

M/s. Ganapati Compressor & Tractor Works,
Plot No. 1190/1, Baba Nagar, Talab Road,
Old Faridabad, Haryana - 121002,
Mobile: 09810628899/ 09818250866.

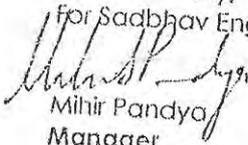
Sub: Contract CC-43: Part design and construction of elevated viaduct and three elevated stations viz. MIE, Bus Stand and City Park including architectural finishing, water supply, sanitary installation, drainage works and roofing works of stations on Mundka-Bahadurgarh Corridor of Phase -III of Delhi MRTS (Haryana Portion):- Dismantling of Pier 922

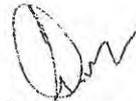
Dear Sir,

This has reference to your quotation and subsequent discussion we had with you. We are pleased to award work order for Dismantling of Pier no -922 in amounting to Rs. 3,87,500/- (Rupees Three Lac Eighty Seven Thousand Five Hundred Only) at Viaduct for our DMRC Project CC-43, as per attached BOQ (Annexure I) and Terms and Conditions (Annexure II). Project duration shall be 7 Days from the date of issue of WO. You are requested to immediately mobilize manpower, as per agreed terms and conditions and start the work.

Thanking you

Yours faithfully,
For Sadbhav Engineering Ltd.,


Mihir Pandya
Manager


Dhiraj Virmani
General Manager

ACKNOWLEDGMENT AND ACCEPTANCE:

Accepted the Work Order including the terms and conditions mentioned therein.

For and on behalf of M/s. Ganapati Compressor & Tractor Works,

Signature:

Name:

Designation:

Date:

Corporate Office :
Sadbhav Engineering Limited
702, "C" Wing, Godrej Coliseum,
Behind Everard Nagar, Sion (E), Mumbai - 400022.
T: 022- 24095887 F: 022 - 24096883
E-mail: sel@sadbhaveng.com
Web: www.sadbhaveng.com

Page 1 of 3

Delhi Office :
Sadbhav Engineering Limited
J - 59, Saket, New Delhi - 110017
T: 011 40574213
E-mail: sel@sadbhaveng.com
Web: www.sadbhaveng.com

Dismantling of Pier No 922 complete in all respect including machinery, manpower, equipment, Gas Cutter, Welding Machine, cutting of reinforcement, Stacking of Dismantling Steel, including disposal of material. (including mobilization and demobilization and diesel cost)
Pier Height approx. 9 mtr. Arrangement for staging and stair case will be provide by SEL

2.0 Terms and Conditions

- * The Quoted unit prices shall be for complete work inclusive of Machines, labour, tools & tackles, applicable duties, taxes, over heads, profits, VAT etc.
- * No Escalation shall be paid.
- * No mobilization advance shall be paid.
- * You shall follow all labour laws, minimum wages act, PF, ESI and other labour laws in force and submit wage register on monthly basis.
- * You shall provide at your own cost necessary safety shoes, helmets, jackets etc. for labour while working in the site. Labour accommodation shall be in your scope. Labour shall not be allowed to stay within site premises.
- * The scope of work can be enhanced / reduced based on the performance of agency, without any variation in the rates. Quantity measured on actuals and as certified by our engineer and DMRC representative shall be payable to you.
- * Electricity shall be provided by SEL at one point.
- * The work to be done as per Technical specification to the entire satisfaction of the Project in charge of SEL. In case sub-contractor fails to rectify the defects pointed out by Engineer-in-charge of SEL, shall be rectified at the risk and cost of the sub-contractor

The quantities mentioned in BOQ are estimated and can be enhanced/ reduced based on the performance of the Contractor. However, any increase or decrease in quantity shall not vitiate the unit prices mentioned above.

3.0 Time Period for Completion of work:

The work shall be commenced immediately from the date of issuance work order. The time for completion of this work shall be 05 Months from date of this Work Order. Time is the essence of this work order and you shall deploy necessary machinery and manpower to complete the work in this time period.

4.0 Measurement:

Measurement of the quantity executed shall be done on Back to Back basis i.e. quantity as certified by the Client shall be only considered for payment.

5.0 Payment Terms:

Payments shall be made within 15 days of release of payment by the Client (DMRC) to SEL after making necessary deductions.

6.0 Retention:

Not Applicable

TDS, IDS and Education cess at appropriate rates shall be deducted from each monthly gross bill. TDS certificate shall be issued for the amount so deducted. You shall provide us the copy of the Permanent Account Number (PAN) card. Final Payment shall not be released unless the Registration Certificate is produced to us.

7.0 QA / QC, Safety, Health & Environment Policies:

- * The sub-contractor shall adhere to the QA/QC policy, Safety, submit his own QA/QC plans, Safety & environmental plans for approval of DMRC. Any deviation for the same will be addressed and rectified by the sub-Contractor. All penalties imposed by the employer or any other, authorities due to non-adherence of the same will be charged to sub-contractor account and the amount so charged will be recoverable from the sub-contractors' bill.
- * Your employees while working at site shall always wear identification badges, uniforms, helmets, gum boots and other safety / protection wear as directed by us. Your Identification Badges shall mention your company name, employee name and his designation.
- * All vehicles used by you shall be clearly marked with your identifications marks mentioning your company name.
- * Separate payment for provision of security services will not be made and deemed to be included in the item rates of Bill of Quantities.

8.0 Labour laws to be complied:

- * You shall engage at your own cost workmen, Compensation insurance for the workmen and insurance for the plant and machinery to be deployed for this work.
- * You shall obtain a valid license under the contract labour (R&A) act 1970 and the contract labour (regulation & Abolition) control rules 1971 before the commencement of work and continue to have valid license until the completion of work. You shall also abide by the provisions of the Child labour (Prohibition and Regulation) act 1986.
- * Any failure to fulfill this requirement shall attract the penal provisions of this contract arising out of the resultant non-execution of work.
- * You shall employ no labour below the age of Eighteen years on the work.
- * You shall comply with the provisions of the payment of wages act 1936, Minimum wages act 1946, Employees liability act 1938, Workmen Compensation act 19' or any other laws relating thereto and the rules made there under from time to time.
- * You shall be entirely responsible for submitting all returns and paying all amounts due in respect of your employees, workmen / labour in terms of all relevant labour laws in force.
- * You shall indemnify and keep indemnified us against payments to be made under and for the observance of the laws aforesaid. Any cost incurred by us on account of your non-compliance to laws shall be recovered from payments due to you.

9.0 Non Performance:

- * The work schedule issued to you must be followed strictly. In case you do not commence the work, or do not progress satisfactorily, or you do not maintain quality of work, or neglect or do not comply with our instructions, we reserve the right to terminate this contract at our sole discretion by giving you a 7 days (seven days) notice and take any or all of the following remedial measures:
- * Get the work done executed ourselves or through any other agency at your risk and cost and recover all loss or damage that may be sustained by us in such event.
- * Termination of this contract as per the clause mentioned below.
- * We also reserve our right to terminate this contract due to reasons beyond our control by giving 7 (Seven) days notice, without any liability to us. In such case we shall pay for all works completed till such date of termination as per unit rates agreed.

10.0 General

- * Sodbhav Engineering Ltd shall hereby be called as SEL.
- * The work to be done as per Technical specification to the entire satisfaction of the Project in charge of SEL. In case sub contractor fails to rectify the defects pointed out by Engineer-in-charge of SEL, shall be rectified at the risk and cost of the sub contractor.
- * The rates mentioned in the schedule of quantities are inclusive of payment of all dues to labours as per labour law as well as EPF regulations applicable in the country. These also include paid wages for weekly rest days and other admissible holidays.
- * An authorized representative of the sub-contractor should be present of site and Bill for work done duly signed by sub-contractor or his authorized person shall be submitted on his letter head by 25th day of every month.
- * All disputes and differences of any kind whatsoever arising out of or in connection with the contract shall be referred to and settled by the Arbitrator to be appointed by M.D. of SEL and the decision of Arbitrator shall be final and binding on both the parties.
- * The Courts of Ahmedabad alone shall have exclusive jurisdiction in all matters arising out of this contract.

Ref.: - SPJV/ITPO/WO_Item_rate/2019/480
09th Sep '2019

M/s Ganpati Compressor & Tractor Works
Plot no. 1190/1, Baba Nagar,
Talab Road, Old Faridabad,
UP-121002

Project : Re-development of ITPO Complex into Integrated Exhibition - Cum- Convention
Centre at Pragati Maidan, New Delhi.

Subject : Work Order for Dismantling of concrete lumps for the above-mentioned Project.

Kind Attn. : Mr.

Dear Sir,

We accept your tender offer of **Rs. 48,000/-** (INR Forty Eight Thousand Only) and are pleased to issue work order for **Dismantling of concrete lumps** on a Sub – Contract Program in conjunction with the Main Contract completion, for the enclosed scope of work.

This Contract shall be “Item Rate with firm Price” Contract and the following shall form part of the contract:

1. Scope of Work

- a. The entire scope of the said items in the BOQ is the responsibility of **M/s Ganpati Compressor & Tractor Works** (Sub-contractor).
- b. All the works shall be carried out as per GFC drawings and submission of detailed measurement sheet (item wise, floor wise) as per mutually agreed format.
- c. Rates shall be inclusive of all permissions from Local statutory authorities and all fees payable for carrying out the work. (If Required).
- d. All necessary statutory requirements like Provident Fund, ESI, etc. to be compiled as per SPJV norms.
- e. The necessary preparation of methodology etc. and approval of the same from the SPJV necessary modification required, if any will be in Sub-contractor's scope.
- f. Necessary Tools & Tackles, other auxiliary works required to execute the items is within the scope of Sub-contractor.
- g. You shall not be permitted to sub-let the work mentioned in this order to any other agency without the prior written approval of M/s SPJV.
- h. SPJV reserves the rights to amend / alter the scope of work, without assigning any reasons.

2. Retention Money

SPJV while making any payment to the sub- contractor shall deduct an amount equivalent to 5% (Five Percent) of the gross value of each RA bill towards Retention money and same shall be released issuing of completion certificate against the equivalent amount of Bank Guarantee which will be valid up to the defect liability period of 12 months from the date of issue of Completion certificate.

3. Payment Terms

Payment shall be made as monthly RA Bills. Payment for the submitted RA bill would be released within 30 (Thirty) days from date of getting the measurements verified from the Engineer-In-Charge and certification.

You shall not be entitled to make any claim whatsoever against M/s SPJV under or by arising out of this Sub-Contract, nor shall M/s SPJV entertain or consider any such claim, if made by you after you have signed a “NO CLAIM “Certificate in favor of M/s SPJV, in such form as shall be required by M/s SPJV, after works are finally completed before payment of final bill



4. Program and Completion Dates

You shall jointly prepare with SPJV within Seven (7) days from the date of Work Order, a detailed program showing all the major activities for the subject work in relation to the Main Building Construction Program.

You have to complete your work as per schedule given by the SPJV/Client.

5. Taxes and Duties

The above Contract value is inclusive of all Taxes except GST which is to be paid extra on basic price as per applicable GST rates as shown on GST invoice.

6. Deduction of Taxes & Duties

Rates are excluding PF and ESI. SPJV will deposit PF & ESI directly to the beneficiary account and TDS as applicable shall be deducted from each RA bill.

7. Escalation

The Quoted rates by you shall remain firm during the entire time period allowed for completion including the extended period if any. Escalation shall not be paid to you on any account whatsoever. Awarded quantities in above BOQ may vary to any extent as per actual scope.

8. Insurance

The Sub-contractor shall at his own expense, arrange for the required insurances for his machineries and Equipment.

9. Safety

Safety is of prime importance for works of this nature. Sub-contractor is requested to follow strict safety guidelines and shall adopt all necessary safety measures for due execution of the work as per the standard safety guidelines of M/s. SPJV.

10. Compensation for delay

If the Sub-contractor fails to complete the work by the schedule date of completion, he will have to pay 0.5% **per week** beyond the stipulated date of completion of work up to a maximum of 5% of contract value as Liquidated damages.

11. Defect Liability /Maintenance period

Defect liability / Maintenance period shall be on back to back basis as per M/s SPJV main contract with the client and in no case earlier than 12 (Twelve) months from the date of handing over as certified by Project Manager.

12. Settlement of Dispute & Arbitration

All disputes or difference of opinions, on account of interpretation of clauses, technical Specifications etc. shall be resolved through direct and mutual discussions at site level. In the case of difference of opinion still persisting, then the matter shall be referred to Regional Head, at respective region. However, in case parties fail to reach amicable settlement, the matter shall be referred to arbitration. The Arbitration shall be governed as per Indian Arbitration & Conciliation Act 1996 and shall be held in New Delhi.

13. Compliance with Specification and Drawings

All the work should be carried out as per the Specifications approved by Client.

Notwithstanding any information and technical particulars submitted, all materials / equipment offered shall comply with the Specification and Drawings unless otherwise agreed by the Engineer / Client.

14. Site Logistic

The sub-contractor has already visited the site and accepted the logistic constraints/conditions. No claims shall be entertained in future on this ground.



A handwritten signature in blue ink, appearing to be 'GmV'.

15. Site Meetings

Regular site meeting will be held at the site office for the purpose of monitoring and co-ordination of the various Sub-Contract Works. Attendance at these meetings is compulsory and a senior member who is well versed with the Sub-Contract and who can make decisions on behalf of the organization shall represent the Sub-Contractor.

16. Facilities to Sub-contractor

- a) Power and water shall be provided by SPJV free of cost at one point only.
- b) Safety equipment shall be issued to you by M/s SPJV on returnable basis.

17. Sub- Contract Documents

The following letters and documents shall constitute integral parts of the Sub-Contract:

- 1. Scope for **Dismantling of concrete lumps** -01 Page

However, it is to be clearly understood that the terms and conditions in the tender duly modified by this work order alone shall form the basis of enforceable obligation besides the technical conditions and warranties, etc.

This Work order shall be treated as an official instruction to proceed.

Please confirm your agreement to the contents of this letter by signing and returning to us the duplicate of this letter within three (3) days of the date hereof.

Yours faithfully,
For Shapoorji Pallonji And Company Private Limited
Shapoorji Pallonji Qatar W.L.L.(JV)

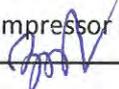


Project In-charge

Kaushik Kaur

ACCEPTED BY CONTRACTOR
Sign by _____
For M/s _____

BM

Sub-Contractor Name:- M/s Ganpati Compressor & Tractor Works					
WO Ref.: -SPJV/ITPO/WO_Item_rate/2019/480					
Bill of Quantities for "Dismantling of concrete lumps" for Re-development of ITPO Complex Into Integrated Exhibition-Cum-Convention Centre at Pragati Maidan, New Delhi.					
S. No.	Description of Items	Unit	Quantity	Rate	Amount
	Dismantling of concrete lumps including operator's labour charges and hiring of tractor compressor excluding diesel.	Mon	1	48,000.00	48,000.00
Note	Working hours will be 250 Hrs per month.				
	Total				48,000.00
	GST	Extra as applicable			
	GST No.				
	Permanent Account Number				
	On behalf of	On behalf of			
	M/s. Shapoorji Pallonji And Company Private Limited & Shapoorji Pallonji Qatar W.L.L. (JV)	M/s Ganpati Compressor & Tractor Works			
	Signed By:	Signed By: 			
					
	Project Incharge	Proprietor/Authorized Person			

*Kaushal
Kumar*

SM

O/C

Ref: SEL/DMRC/CC-47/WO/405

M/s. Ganapati Compressor & Tractor Works,
Plot No. 1190/1, Baba Nagar, Talab Road,
Old Faridabad, Haryana - 121002,
Mobile: 09810628899/ 09818250866.

Date: 07-05-2016

Sub: Contract CC-47: Part design and construction of elevated viaduct from Mundka to Tikri Border, siding at Tikri Border and four elevated stations viz. MIA, Chevra, Tikri Kalan and Tikri Border including architectural finishing, water supply, sanitary installation, drainage and civil works of stations on Mundka-Bahadurgarh Corridor of Phase III of Delhi MRTS (Delhi Portion): Dismantling of Pier Cap P-669 & Pier No-710A.

Dear Sir,

This has reference to your quotation and subsequent discussion we had with you. We are pleased to award work order for Dismantling of Pier Cap P-669 & Pier no P-710A amounting to Rs. 5,71,500/- (Rupees Five Lac Seventy One Thousands Five Hundred Only) at Viaduct for our DMRC Project CC-47 as per attached BOQ (Annexure I) and Terms and Conditions (Annexure II). Project duration shall be one Month from the date of issue of WO. You are requested to immediately mobilize manpower, as per agreed terms and conditions and start the work.

Thanking you

Yours faithfully,
For, Sadbhav Engineering Ltd.,



Rakesh Sahi
Head Contracts



Dhiraj Virmani
Project Co-ordinator

ACKNOWLEDGEMENT AND ACCEPTANCE:

Accepted the LOI including the terms and conditions therein

For and on behalf of M/s. Ganapati Compressor & Tractor Works.

Signature:

Designation:

Name:

Date:

Corporate Office :
Sadbhav Engineering Limited
702, "C" Wing, Godrej Coliseum,
Behind Everard Nagar, Sion (E), Mumbai - 400022.
T: 022-24095888 F: 022-24096883
E-mail: sel@sadbhaveng.com
Web: www.sadbhaveng.com

Delhi Office :
Sadbhav Engineering Limited
J-59, Saket, New Delhi - 110027
T: 011-40574213
E-mail: sel@sadbhaveng.com
Web: www.sadbhaveng.com

ANNEXURE I
DISMANTLING OF PIER CAP - 669 AND PIER NO. P-710A

Item no.	Item Description	Unit	Rates	Qty	Amount in Rs.
1	<p>Charges for Dismantling of Pier Cap No-669 complete in all respect including machinery, manpower, equipment, Stacking of Dismantling Steel, including disposal of concrete debris, site clearance, Safety net, Safety Equipment, all PPE etc. complete</p> <p>Rates Includes mobilization and demobilization of required Machineries and diesel complete.</p> <p>All vertical reinforcement bars originating from pier cap should be intact.</p> <p>Only staging shall be carried out by SEL using cuplock system.</p> <p>Pier Cap Height approx. 9 Mtr.</p>	Cum	18500	9	166500
2	<p>Charges for Dismantling of Pier P-710A complete in all respect including machinery, manpower, equipment, Stacking of Dismantling Steel, including disposal of concrete debris, site clearance, Safety net, Safety Equipment, all PPE etc. complete</p> <p>Rates Includes mobilization and demobilization of required Machineries and diesel complete.</p> <p>All vertical reinforcement bars originating from Pier should be intact.</p> <p>Only staging shall be carried out by SEL using cuplock system.</p> <p>Pier Height approx. 9 Mtr.</p>	Cum	15000	27	405000
TOTAL					5,71,500/-

(Rupees Five Lac Seventy One Thousands Five Hundred Only)

(Signature)



J. Kumar

ISO 9001:2008
ISO 14001:2004
OHSAS 18001:2007

Work Order

Ref. No.: JKIL/DMRC/P&M/WO/0075/17-18

Date: 10.04.2017

To,

M/s.GANPATI COMPRESSOR & TRACTOR WORKS
Plot No 1190/1 Baba Nagar Talab Road
Faridabad-121002
Mobile : 09810628899

Name of project (DMRC CG-24 Project): Design & Construction of tunnel by shield Tunnels, stations and Ramp by cut & cover method between Lajpat Nagar and Hazrat Nizamuddin station (both including) for underground works on Mukandpur Yamuna vihar corridor MRTS projects of Phase-III.

Name of Work: Erection & Fixing of precast smoke down/OTE duct at soffit level of Concourse Slab, using Tractor Compressor with Two Labours and One Opt at Nzm Station

Dear Sir,

As per your offer for the above work and subsequent discussions held with you (M/s Ganpati Compressor here in after) at our Sarai Kale Khan Office, we (JKIL, hereinafter referred to as JKIL) are pleased to place on you Work Order for the same on the following terms & conditions.

Sl.No	Description	Unit	Rate (Rs.)	Qty.	Amount (Rs.)
1	Erection & Fixing of precast smoke down/OTE duct at soffit level of Concourse Slab for Underground Metro Station.	Sq.Mtr.	500.00	214	107,000.00
TOTAL =					107,000.00

Note: The quantities mentioned above are tentative and may vary up to any limit; however minimum tenure of works shall be for a period of One(01) months

1) Mode of Payment:

Payment shall be made @100% of the value of the work within **thirty (30)** days of submission of monthly bill.



2) Other Terms & Conditions:

- ✦ **Time schedule:** The work shall be completed in the time frame programmed as per mutual consent.
- ✦ Rates are including of all duties & Taxes TDS as @ applicable shall be deducted.
- ✦ Measurement of the actual work done shall be made jointly with JKIL representatives and payment shall be made for the quantities certified by JKIL.
- ✦ Safety shall be in your account for carrying out the work.
- ✦ No escalation will be paid.
- ✦ Housekeeping shall be in your scope.
- ✦ Labour P.F., ESIC, P.T. is in your scope and challan copy of compliance should be given to us.
- ✦ Lighting facility & internal transportation to work place shall be provided by JKIL.
- ✦ All related safety norms should be strictly followed during lifting of cage and lifting accessories shall be tested by third party before use.
- ✦ Materials to be supplied free of cost to you is on bailment, whereby the ownership of the materials always vests with JKIL.
- ✦ Transportation For Supplier Scope.
- ✦ Rates are inclusive of all duties & Taxes
- ✦ Rates are inclusive for Chiesel and Newmatic Hammer.
- ✦ HSD For Supplier Scope.

3) SITE SAFETY AND HOUSE KEEPING:

- ✦ You shall be responsible for initiating, providing, maintaining and supervising all safety precautions and programs in connection with your work and workmen. You shall assign an experienced senior staff responsible for safety at site at all times. In carrying out works, you shall also comply with all relevant Statutory Acts, Regulations, Ordinances and By-laws pertaining to site safety such as storage and disposal, equipments, work processes, signage and any other site operations. The HSE norms as laid by DMRC shall be strictly followed at all the times, the same is to be followed as per tender provision.
- ✦ a).TPI (Third Party Inspection) of equipment's will be supplier scope

4) *DMRC work is exempted From Service Tax being a Metro railway work; hence service tax is not applicable for the said work. As per the Provisions of the Finance Act. It is exempted vide Entry no. 14(a) of Mega Exemption Notification No. 25/2012-ST dated 20th June, 2012*

5) Quoted rates include:

The contract rates shall be inclusive of cost of everything necessary to complete the work in totality as per description of items, drawings, specifications, conditions of contract mentioned above, good engineering practices etc but not limited to the following:

- Cost of all equipments, labourers, plant and machineries, supervision, establishment, infrastructure overheads, profit, etc.



- Cost of power, water & fuel.
 - Cost of consumables, spares and maintenance, tools and tackles..
 - All wastages cost of all duties, royalties, octroi, cess levies, fees insurance premium, turnover tax, contribution towards ESI and Provident Fund will be borne by you for the value of work awarded to you.
 - Cost towards watch and ward, security and safety of your own materials and materials issued to you by JV for the same work.
 - Cost towards providing safety shoes, safety jackets, uniform, safety belt, raincoat, photo gate pass and other facilities to the staff and labourers.
 - Cost towards obtaining permits, labour licence and statutory approvals, if any
 - Cost of accommodation and conveyances for staff and workmen.
 - Cost towards mobilization and demobilization.
- 6) All consumables (which does not exist in any form, fully gets consumed during execution), tools, equipment's, plant & machinery etc. as mentioned above which are under your scope in the aforesaid contract /job work shall be on bailment, whereby the ownership of all the materials shall always vest with you and there shall be no transfer of ownership of any goods in any format under the contract from you to JKIL.

7) **Indemnity:**

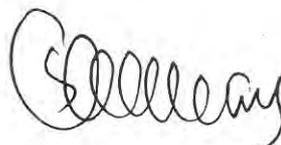
You shall keep us indemnified from and against any loss, damage, expense (including legal costs on a full indemnity basis) or liability (whether criminal or civil) and costs of settlement suffered or incurred by us due to any neglect or default by you, agents, employees, partners, directors, or representatives of you or due to any breach of understanding, loss, regulation and other statutory requirements in force in the territory of any other reasons so long as such loss, expense, damage, fees or costs resulted from the acts, operations or negligence of you.

8) **Confidentiality relating to the works:**

All information on the project is confidential and shall not be disclosed by the parties to any third party, other person, firm or company without prior written consent of JV.

This letter of acceptance, together with the documents listed as contract documents, shall constitute a binding agreement between you and JV.

We welcome M/s. Ganpati Compressor & Tractor Works to be a part of our project (Contract CG-24) and wish them for all success. Kindly sign with stamp and return the duplicate copy of this work order as a token of your acceptance.



9) Contact Person: Mr. Malay Das (In-charge PM, E), Mobile No: 91 8376904801

All the instructions given should be co-ordinate through contact people mentioned and our site office at H. Nizamuddin (Sarai Kale Khan) Site, New Delhi.

This Agreement has been issued in two identical copies, whereof the parties have received one copy each to sign, stamp and return the duplicate signifying your acceptance to all the terms and conditions contains therein.

Thanking You.

Yours faithfully,
For and on behalf of J. Kumar-Infra Project Ltd


Malay Kumar Das
(Eng. In-Charge: P&M, E)


Sachin M. Naik

(Dy.General Manager)

.....
.....
Acknowledgement and Acceptance:

Accepted the work order including the terms & conditions mentioned therein for and on behalf of
M/s. GANPATI. COMPRESSOR AND TRACTOR WORKS.

Signature: 
Name: Ganpati Chhib
For Ganpati Compressor & Tractor CHIB
Mobile No: 9810628899
Proprietor

Designation: Managing Director.
Date: 10/4/2017
E-mail: ganpati-compressor@gmail.com.

Annexure-A

Scope of Work - Dismantling of Casting Yard.

1	Dismantling of all RCC, PCC, Brick Work Structures till bottom of foundation including Disposal of all debris.
2	Dismantling of all Rigid and Flexible Road Structures including Disposal of all debris.
3	All dismantled materials/debris should be properly disposed as per norms prevailing in NCR Delhi. CEC is not responsible for any penalty levied against.
4	Restoration of Casting Yard land to its original position including exposing and levelling with existing earth after removal of all debris.
5	Any Structural steel forming a part of Precast Shutter mould like U & I Girder, Pier Cap etc are not for sale and shall be handed over to CEC.
6	Any Structural steel forming a part of Asset like Rails etc are not for sale to the buyer(M/s Ganpati Compressor) and shall be handed over to CEC.
7	Only TMT Steel and Structural Steel embedded in concrete and material belong to empty sheds/ building will be the property of buyer and ACTUAL weight of the same steel at our weigh bridge shall be considered for payment as per BoQ rate.
8	Loading and Transportation of disposed material will be the responsibility of buyer(M/s Ganpati Compressor) with their own arrangement of equipment.
9	The sale value(BoQ Rate) includes all permission from authority, liasioning etc. which is in the scope of buyer(M/s Ganpati Compressor).
10	Any misconduct found by any means will lead to immediate termination of sale order and your security deposit will be forfeited.
11	All resources like man power, machinery, equipments and its consumables required to dismantle and disposal of debris shall be arranged by the buyer at their own cost.

Other Terms and conditions.

1	Buyer shall move the extracted steel from CEC premises only after disbursal of payment to CEC.
2	Buyer(M/s Ganpati Compressor) shall deposit an advance cheque amounting to Rs.200000/- as security deposit which shall be adjusted /refunded in last invoice.
3	Way Bill will be provided by CEC.
4	Buyer(M/s Ganpati Compressor) shall complete the work and lifting all extracted material within 45 Days from the date of the order.
5	Any delay while executing the order purely because of fault of buyer, lead to immediate termination of sale order and your security deposit will be forfeited.

Continental Engineering Corporation

Signature:



Accepted for

M/s Ganpati Compressor & Tractor Works

Signature:




Annexure -1

1. All Scrap is on "AS IS WHERE IS BASIS" and "NO COMPLAINT BASIS"
2. Buyer should deposit 100% Payment before lifting of material. EMD shall be adjusted against lifting of last consignment.
3. All payment to be made in advance through Demand Draft/ RTGS before gate pass is issued.
4. Buyer shall, without exception be responsible for the removal of Scrap from scrap yard within time frame of the contract i.e. on or before **31.01.2019**

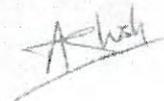
Buyer shall start removal from the next day of receipt of SO.

Removal Address:

Continental Engineering Corporation (NC03)

NC-03 Project,
Advant - Navis Business Park,
Tower B-1005, Sector 142,
Noida Express Way, Noida - 201305
Contact Person: Mr. Manish - 7840040455

5. Buyer shall arrange loading and transportation at his cost, and any other cost required for scrap collection will be borne by buyer.
6. Weighment is to be done at CEC Weighbridge available at Site premises in presence of Security person. Weighment of Scrap recorded at our Weighbridge is final and binding for invoice.
7. GST & TCS as mentioned in SO.
8. Buyer needs to follow Seller's safety regulation in Seller premises as attached.



HSE Rules for Contractor/Vendor to adhere to, during collection of pre-utilized material and scraps from CEC worksite:

1. No workmen below 18 years and above 55 years of age shall be engaged for job. Valid Identity card for each worker shall be produced at the time of entry & before inducting them on the job. For any deviation in this regard, CEC will initiate stern disciplinary action against the concerned.
2. All workmen shall be screened (on physical fitness, Medical fitness and Job experience) before engaging them on the job. The final decision rests with the CEC site management to reject any person on the ground of physical fitness, medical fitness and job experience.
3. CEC condemns consumption of alcohol or smoking inside construction site/entering construction premises.
4. Sub-contractors shall ensure adequate supervision at workplace.
5. Nobody is allowed to work without wearing safety helmet and other PPEs which are considered of importance for the particular job. Chinstrap of safety helmet shall be laced on.
6. No one is allowed to work at or more than 2m height without wearing safety harness and the safety harness should be double lanyard, which shall be anchored to firm support preferably at shoulder level. No harness ropes should be in a tangled state.
7. Usage of eye protection shall be ensured when workmen are engaged for grinding, chipping, welding and gas-cutting. For other jobs, as when HSE engineer/ manager insists eye protection has to be provided and used by the sub-contractor.
8. Adequate illumination at workplace shall be ensured before starting the job at night. Lux levels needs to be monitored prior to initiation of the job.
9. All the dangerous moving parts of the portable/fixed machinery being used shall be adequately guarded.
10. Ladders being used at site shall be adequately secured at bottom and top and inclined not more than 60 degree angle with base: height = 1:4. Ladders shall not be used as work platforms.
11. Erection zones and dismantling zones shall be barricaded and a signalman to be posted to ensure that nobody stands under suspended load. CEC site/safety engineer can assist in this process.
12. Horseplay is completely prohibited at workplace. Running at site is completely prohibited, except in case of emergency.
13. Materials shall not be thrown from heights in any case and simultaneous work at the same location is strictly prohibited.
14. Other than the electricians with red helmet no one is allowed to carry out electrical connections, repairs on electrical equipment or other jobs related thereto.
15. Power supply shall be taken strictly through ELCB/RCCB of 30mA sensitivity only.
16. Insertion of bare wires for tapping power from electrical sockets is prohibited.



17. All major, minor accidents and near misses to be reported to HSE in charge of CEC to enable the management to take necessary steps to prevent recurrence of such events.
18. All scaffoldings / work-platforms shall be strong enough to take the expected load. The width of the working platform should not exceed 0.90 mts and fall protection arrangements shall be maintained at a height below 1mt of the working platform.
19. All tools and tackles shall be inspected for use and periodic maintenance schedule and reports needs to be submitted to CEC for evaluation purpose. Defects in tools & tackles to be reported immediately. No lifting tackle to be used unless it is certified by the concerned P&M engineer / HSE representative of CEC and until unless has the load test certificate by the competent person. Lifting tools & tackles shall be physically inspected for damage or deformity each time before using the same at site.
20. Good housekeeping to be maintained at project site. Passages shall not be blocked with materials. Materials like bricks shall not be stacked more than 1.5m height or the height of an average workman, whichever is significant.
21. Debris, scrap and other materials shall be cleared from the workplace time to time and at the time of closing of work every day. Scrap bins provided at site shall be used.
22. Sub-contractors shall ensure that all their workmen are following safety practices while traveling in the company's transport and staying at company's accommodations.
23. Adequate firefighting equipment shall be made available at workplace and the contractor
24. All unsafe conditions, unsafe acts reported by site Supervisors and HSE personnel shall be corrected on priority basis.
25. Both LPG and BMCG are strictly prohibited at CEC working premises.
26. Utilization of 19 Kg Industrial LPG (14.2 kg domestic LPG banned at site) is strictly confined to cooking purpose for canteen facilities for CEC site premises. In this regard, CEC's management approval needs to be received.
27. No children shall be allowed to enter the workplace.
28. Female workers are not allowed to work at height and other high-risk areas.
29. Other than the driver, nobody is allowed to travel in tractor / tipper / truck.
30. No one should be allowed to create harm to environment or attempted to create damage to environment directly or indirectly during construction of the project. Necessary guidelines for preserving & protecting environment shall be given by the concerned Site Engineer & HSE coordinator.
31. Site in-charge or site HSE coordinator has all right to stop the work in case of any abnormality in HSE, observed at work location or any HSE violation followed by any of workmen which may contribute in happening of accidents at Construction site.

32. Discipline at construction site work area & at workmen habitat shall be attain & maintain by staff & workmen.
33. Strict adherence to statutory rules and regulation mandated across CEC Site premises.

Note: -

All HSE requirements as specified shall be complied with and any noncompliance, violation practiced / followed on Environment, Health & Safety aspects at project and storage site shall be

liable for penalty by raising a debit note against the defaulter (contractor) as per CEC contractor safety agreement or safety code of practices, which is available at site for inspection or violation of any of the above rules shall be treated as breaching of the work contract and may result in dismissal of work.





Indemnification

the risk and property of the Material is assumed by the Purchaser on completion of removal of the Material.

Indemnities

7.1 The Purchaser shall indemnify and keep the Seller indemnified against any losses or damages arising directly or indirectly from the Purchaser's negligence in removal of the Materials in any manner whatsoever.

8 Miscellaneous

8.1 The Purchaser shall not without the prior written consent of the Seller assign or sub-let the whole or any part of this Agreement.

8.2 The Seller and the Purchaser agree to submit any dispute arising out of this Agreement to the arbitration by 1 arbitrator to be appointed by the Seller. The Arbitration shall be conducted as per the provisions of the Arbitration and Conciliation Act, 1996 and rules there under. The place of Arbitration shall be New Delhi and the language of arbitration shall be English. The Parties agree to be bound by the award of the Arbitrator, including the award with respect to costs.

8.3 This Agreement will be subject to and construed in accordance with the laws of India and shall be subject to the sole jurisdiction of the Courts of New Delhi only.

8.4 These Conditions shall apply to the exclusion of all other terms and conditions including any terms and conditions which the Purchaser may purport to apply to this Agreement under any document issued by the Purchaser to the Seller including but not limited to any quotation or offer made by the Purchaser to the Vendor, any invoice or any similar or other documents.

8.5 This Agreement is a written confirmation of the terms and conditions that have been agreed to by Purchaser and Seller and is acknowledged as such by the Purchaser. The Purchaser shall return a signed copy of this Agreement within 7 days of its issue. The failure of Purchaser to return the signed document will not in any way affect the legality of this Agreement or absolve the Purchaser or the Seller of their respective duties pursuant to this Agreement.

OK

Atest

STANDARD TERMS AND CONDITIONS

Price & Payment

- 1.1 The rates and prices stated in this Agreement for the Materials shall be fixed and not based on, or to be revised and tested by the Purchaser at point of sale.
- 1.2 Unless otherwise specified in the Annexure I hereto, the rates and prices shall be exclusive of removal charges and handling charges.
- 1.3 The rates and prices shall be exclusive of all State and Central taxes, duties and levies of whatsoever kind that are payable in respect of the Materials supplied and will be borne by the Purchaser (as defined in Annexure I).
- 1.4 Payments will be made in accordance with the terms of Annexure -I to this Agreement.
- 1.5 It is understood that the Purchaser has inspected the material and has satisfied himself as to the condition of the material as well as its suitability for the purposes of the Purchaser.
- 1.6 The material is supplied on "As is where is Basis" and the Seller in no way warrant or guarantee the quality of Materials Sold.

2. Visit to Site

The Purchaser shall have or be deemed to have visited and inspected the Seller's Material prior to agreeing to the purchase of the Material and shall have ascertained for himself the condition, nature of and access to the point of pick up, loading space, suitability for the Purchaser's requirements and all other aspects of the Purchaser's requirement which may affect the Purchaser's quoted price for the purchase of the Material. No claim by the Purchaser due to his failure to implement such inspection will be entertained.

4. Warranties and Representations

- 4.1 The Seller does not in any shape or form warrant any aspect of the Material.

5. Removal of Material

- 5.1 Removal of Material from the Site of the Seller shall be effected by the Purchaser and shall be out of the scope of the Seller. If the Purchaser does not remove the Material within the stipulated time as stated in Annexure I, the Seller shall have the right to terminate this Agreement and any deposit paid by the Purchaser shall be forfeited, but without prejudice to its rights of action for breach of contract. Unless instructed to the contrary all removal must be effected during normal working hours from the Seller's Site, that is between 9:00 a.m. to 6:30 p.m. on Monday to Saturday.
- 5.2 The Purchaser will be responsible for paying all demurrage, duties, carriage and/or other collection or removal dues leviable on such Material, unless otherwise specified in Annexure I, and the Material will be at the risk of the Purchaser after removal from the Site.
- 5.3 In the course of transportation of Material from the Site by vehicles, vessels or any other means, it shall be the sole responsibility of the Purchaser to ensure that all ordinances, laws, regulations or any special arrangements imposed by the relevant authorities are complied with. No responsibility of whatsoever nature will be accepted by the Seller in regard to such transportation.
- 5.4 The Purchaser shall apply all possible safeguards to avoid any damage to any property of the Seller in the process of removal of Materials from the Site.

Dr

Aditya



LARSEN & TOUBRO LIMITED

ECC DIVISION (ENGINEERING CONSTRUCTION & CONTRACTS)

Ref: LTCD\CB&A\LOI\258
Ganpati Compressor & Tractor
1190/1, Baba Nagar
Talab Road, Old Faridabad
Haryana

Date: 20/01/2016

Kind Attention : Mr. H R Upadhvay (09717418899)

Sub: Letter of Intent for concrete breaking using tractor breaker at Delhi One Project, Noida.

Dear Sir,

Further to your offer and subsequent discussions at our site office, we are pleased to place this Letter of Intent on you for the subject work. You are requested to discuss about the mobilization plan for executing the above work. Rates, Terms & conditions are enclosed with this LOI as annexure I, annexure II. Detailed work order shall be issued to you soon.

Thanking You
Yours Faithfully
For Larsen & Toubro Construction Ltd

Accepted

(P G Hegde)
Project Manager
Delhi One Project, Noida


For Ganpati Compressor & Tractor

Encl

1. Annexure I - Rates & Description
2. Annexure II - Terms & Conditions of contract



LARSEN & TOUBRO LIMITED

ECC DIVISION (ENGINEERING CONSTRUCTION & CONTRACTS)

Annexure I – Rates & Description

Sr. No.	Description	UOM	Qty	Rate	Amount
1	Concrete breaking using Tractor breaker including tractor, breaker setup, all consumables, fuel & oil, operator etc complete, water & power shall be provided by L&T	Hours	800	340	272000
	Total				272000

Annexure II - TERMS & CONDITIONS

1. DEFINITIONS:

In this Agreement, unless the text expressly or the context necessarily requires otherwise, each of the terms set out in bold below and all grammatical variations thereof shall when capitalized in the manner shown below have the meaning correspondingly assigned to such terms.

- 1.1 **Applicable Laws** means the applicable provisions of any national, state and/or local statute, law, rule, regulation, administrative code, ordinance, notification, decree, order, decision, injunction, award, judgment, permit or license, as the case may be, issued by a governmental, judicial or quasi-judicial authority with jurisdiction over a party or the subject matter of this Agreement.
- 1.2 **L&T-ECC** means Larsen & Toubro Limited, ECC Construction Group and its affiliates, including its permitted successors and permitted assigns.
- 1.3 **Commercially Reasonable Efforts** shall mean those prompt efforts and the application or commitment of resources consistent with the exercise of prudent engineering and business judgment, as applied to other projects of similar potential and market size by participants in the construction and engineering industry having similar resources to the party in question.
- 1.4 **Confidential Information** means the Work Order and everything contained therein, all documentation, date, particulars of the Works and technical or commercial information made by L&T-ECC or obtained directly or indirectly from L&T-ECC or which is generated by L&T-ECC or obtained by the Vendor in relation to the Work Order or any information or data that the Vendor has access to as a result of the Work Order, other than information, which is generally available in

Headquarters: Mount Poonamallee Road, Manapakkam, P.B. No. 979, Chennai – 600 089. Tel: 234 2747/232 6318

Fax: +044-234 2317 E-Mail : ltcg@lntecc.com Website : lntecc.com

Regd. Office: L&T House, Ballard Estate, P.O. Box 278, Mumbai – 400 001 Tel: 261 8181 / 82 Fax: + 022-262 0223

Website: www.larsentoubro.com



LARSEN & TOUBRO LIMITED

ECC DIVISION (ENGINEERING CONSTRUCTION & CONTRACTS)

- the public domain other than by any unauthorized actions or fault of the Vendor & which is in possession of the Vendor with a right to disclose.
- 1.5 **Regulatory Approvals** shall mean all approvals required under Applicable Laws to execute the works as described in the LOI/Work Order.
 - 1.6 **Vendor shall mean "Ganpati Compressor & Tractor"** whose offer has been accepted by L&T-ECC as a Vendor and includes its affiliates, its permitted successors and permitted assigns.
 - 1.7 **Engineer or Engineer-in-Charge or Site-In-Charge** shall mean the person appointed or designated as such by L&T-ECC and shall include those who are expressly authorized by L&T-ECC to act for and on behalf of itself.
 - 1.8 **The Specification** shall mean the various technical and other specifications attached and referred to in the Work Order/LOI. It shall also include the latest editions including all addenda / corrigenda or relevant Indian Standards specifications and Bureau of Indian Standards and C.P.W.D. Specification (Latest edition) /DSR or any other applicable accepted specifications.
 - 1.9 **Work Order** means the Work Order between L&T-ECC and Vendor and shall mean and include all documents like enquiry, offer submitted by the Vendor and other documents connected with the issue of Work Order and other orders, instructions, drawings, change orders, directions issued by the Owner/Engineer or Engineer-in-Charge or Site-In-Charge of L&T-ECC for the execution and completion of the works and the period of contract mentioned in the contract, including such periods of time extensions as may be granted by L&T-ECC at the request of the Vendor and such periods of time for which the work is continued by the Vendor for the purposes of completion of work.
 - 1.10 **Stores** mean the L&T-ECC stores or godown located at Site in the existing Project area.
 - 1.11 **The Work** means the work to be executed in accordance with the Work Order or part thereof as the case may be and shall include extra, additional, altered or substituted works as may be required for the purposes of completion of the work contemplated under the Work Order.
 - 1.12 **Applicable Language** in all correspondence incidentals to this contract shall be in English language only.
 - 1.13 **Parties** shall mean both the parties to this Work Order.

2. SCOPE OF WORK:

The Scope of work includes Concrete breaking wherever required as instructed by engineer incharge. The rate as in BOQ is deemed to have included the charges of fuel & oil, operator, repair & maintenance, commute of workmen etc. unless mentioned otherwise. L&T shall provide free access to the tractor, water and power only.



LARSEN & TOUBRO LIMITED

ECC DIVISION (ENGINEERING CONSTRUCTION & CONTRACTS)

3. VENDOR'S OBLIGATION

1. Vendor shall provide skilled & qualified operator.
2. Vendor shall provide helper & other supporting staffs as per requirement.
3. Conveyance of the service engineer or transit of spare parts shall be in Vendor's account.
4. Accommodation of the service engineer or supporting staffs shall be arranged by Vendor.
5. Accommodation to their workmen, however L&T may provide at existing Labour Camp purely on discretion of Project Manager.

4. PRICE AND RATES & REPRESENTATIONS AND WARRANTIES:

Prices and Rates agreed shall be as per Annexure I. The Vendor represents and warrants to the others as follows:-

4.1 The Vendor has, and for the term of this LOI will have, all requisite power and authority to enter into and perform all its obligations under this LOI and to conduct its business as conducted on the date of this LOI and as proposed to be conducted pursuant to this LOI.

4.2 The Vendor has taken all actions, obtained all regulatory, corporate and contractual authorizations, and submitted all notices or filings required to be submitted, for it to validly enter into this LOI and will use commercially reasonable efforts to apply for and obtain all regulatory approvals necessary to perform its obligations under this LOI.

4.3 The execution and delivery of, or the performance of obligations under, this LOI do not violate or conflict with the applicable laws, or any agreement, contract, promise, covenant, undertaking, representation or warranty, applicable to or made by such party.

4.4 This LOI constitutes legal, valid and binding obligations on the Vendor enforceable against the Vendor in accordance with its terms.

4.5 Each of the above representations and warranties are true and correct and shall remain true and correct for the term of this LOI.

5. TAXES AND DUTIES:

The rate mentioned inclusive of all taxes & duties, except Service tax and Swatcha Bharat Cess, which shall be reimbursed on production of remittance challans. Income tax at prevailing rate as applicable from time to time shall be deducted from Vendor's bills as per Income Tax Act, and quoted rates shall be deemed to include this. L&T-ECC will issue necessary TDS certificate for such deductions.



LARSEN & TOUBRO LIMITED

ECC DIVISION (ENGINEERING CONSTRUCTION & CONTRACTS)

6. INSURANCE:

6.1 The Vendor shall at their own cost insure their workmen, materials, equipment and tools & tackles etc. The Vendor shall provide L&T-ECC with copies of such insurance policies and with evidence that premium payments on such policies are current.

6.2 If L&T-ECC becomes aware that the Vendor has failed to maintain insurance required it may obtain such insurance and the other party shall reimburse it on demand for the reasonable costs of effecting and maintaining such insurance for the period required

7. PAYMENT TERMS:

Payment shall be made as 100% on execution within 30 days credit period. Payment against service tax shall be made after receipt of remittance challans. Income Tax deductions shall be made as per statutory requirements from vendor's bill and TDS certificate for the same shall be issued by L&T. TDS as applicable.

8. STATUTORY COMPLIANCES

8.1 The Vendor shall ensure strict compliance of all labour laws, Minimum Wages Act, Payment of Wages Act, Industrial Disputes Act, Payment of Bonus Act, Contract (Abolition & Regulation) Act, ESI Act, PF Acts, Industrial Safety regulations, laws pertaining to use / storage of explosives for the work. The Vendor shall submit to L&T-ECC the required documents as a proof.

8.2 The Vendor, also agrees to indemnify, keep indemnified and hold harmless L&T ECC its affiliates, promoters, successors in interest and permitted assigns for such acts committed by the Vendor's employees, its agents, representatives, successors, assigns, its labourers, while executing the works as per the LOI that have resulted in any lapse or breach of any statutory compliances in force, including safety processes/policies/guidelines laid down by the L&T ECC. Vendor shall be responsible for any safety lapse due to negligence, non-compliance of safety rules/policies/guidelines resulting in any mishap to his employees/labourers or that of L&T ECC or others.

8.3 The Vendor irrevocably agrees to indemnify and keep indemnified and hold the L&T ECC, its affiliates, promoters, successors in interest and permitted assign harmless from and against all claim, damages or assertion of liability of any kind or nature resulting from but not restricted to any and all legal actions, suit, proceeding assessment, settlement, arbitration, judgment, cost and expenses, including attorney's less resulting from the said LOI or any act, matter or thing connected therewith even after termination of the said LOI for the acts and deeds done during the currency of tenure of the LOI.



EQUIPMENT HIRE ORDER

Registered Office:

AFCONS INFRASTRUCTURE LTD
Post Box No. 11978, AFCONS
House, 16, Shah Industrial Estate,
Veera Desai Road, Azadnagar P. O.,
Mumbai 400053 Maharashtra India
Tel.No: 91-22-6719 1000
Fax.No: 91-22-2673 0047/ 2673 0026



Sub Contractor Name: 201955 Ganpati Compressor & Tra Baba Nagar Talab Road Old Faridabad Plot No. 1190/1 121002 Uttar Pradesh India	Hire Order: 4700003611	Work Order Date: 01.04.2015
	Project: 3564 Const. of Elevated Road Barapulla Nallah	
VAT TIN No: CST TIN No: PAN No: AJBPK7389J Tel No: 9810628899 Fax No: Email:	Contact: H. Sarkar - Mobile - 9643001535	
	Site Address: DTL Land Near Maharani Bagh AFCONS INFRASTRUCTURE LTD, PWD Barapullah Flyover Project, 110013 New Delhi Delhi India	
Contact Person: ASHOK KUMAR	Period From Date: 01.04.2015 To Date: 25.10.2015	
	Penalty Clause: NO	Retention: Not Applicable

work order for hiring of Tractor With Compressor 150 CFM.

Date	P&M Class	P&M Name	Machine ID no.	Rate Mode	Rate	Quantity
01.04.2015	Tractor With Compressor 150 CFM	Tractor With Compressor 150 CFM		HOURLY	400.00	1.000

Fuel/Electricity Supply By: -VENDOR

Fuel Norms:-

0000 H

S. Sharma

Tax Code: 0% Input Tax

Terms & Conditions:

- Hourly hiring charges for Tractor With Compressor 150 CFM including 02 operator & helper shall be Rs. 400.00 (Rupees Four hundred only) per Hour for a month for both day & night shift. The above rates are inclusive of all taxes, except VAT/Service Tax if applicable will be borne by us.
- The safety of your staff and equipment shall be in your scope and the workman compensation for your staff shall be borne by you.
- If Afcons shall provide HSD or other material issued for the equipment shall be recovered at cost plus 15% surcharge. Proper logbook shall be maintained to calculated exact working hours.
- The order is for 06 months. We will give de-hiring notice within 7 days within completion of Six months. In case it is not provided by us then the work order will be renewed further, according to our site requirement. We will de-hire the equipment within 2 days notice if your equipment is not fulfilling our requirement.

- > Invoices must be submitted as per AFCONS INFRASTRUCTURE LTD . Prescribed format.
- > Please refer to sub contract document for general and specific terms and conditions.

Prepared By

Approved By

Authorized By: EIC

EQUIPMENT HIRE ORDER

Registered Office:

AFCONS INFRASTRUCTURE LTD
Post Box No. 11978, AFCONS
House, 16, Shah Industrial Estate,
Veera Desai Road, Azadnagar P.O.,
Mumbai 400053 Maharashtra India
Tel.No: 91-22-6719 1000
Fax.No: 91-22-2673 0047/ 2673 0026



5. You shall arrange accommodation for your operator/helper/supervisory staff.
6. All Safety Health & Environment norms as required by PWD shall be strictly adhered and followed by you. For any violation of these norms you should be responsible.
7. TDS will be deducted from your bill as per Income Tax Rule.
8. You will submit monthly bill along with log sheet, which is certified by our site Engineer and payment will be released after 30 days from submission/certification of your bill.
9. Insurance of your equipment & crew members will be on your account.
10. All requisite valid documents like RTO clearance, Insurance paper, and certificate etc. shall be made available with your operator.

Kindly sign the work order as a token of acceptance and send to us.

Accept

- > Invoices must be submitted as per AFCONS INFRASTRUCTURE LTD . Prescribed format.
- > Please refer to sub contract document for general and specific terms and conditions.

Prepared By

Approved By

Authorized By: EIC



LARSEN & TOUBRO

L&T /DLF Cyber Park/LOI/0086

Date: 05-12-2018

To,

**M/s Aspire Demolition Solutions
Baba Nagar, Talab Road
Old Faridabad**

Kind Attention: Mr. H.R. Upadhyay (+91-9717418899)

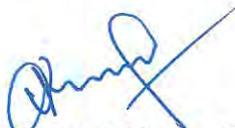
Dear Sir,

Sub: LOI regarding dismantling and disposal of the concrete works from offsite.

As per discussion had with you, we would like to award the dismantling and disposal of the concrete works from offsite – disposal yard (outside the premises of project) on Lump sum amount of Rs 3,50,000/- (GST is extra as applicable). The scope is inclusive of dismantling the existing concrete foundation structures (BP, Cement Godown & Misc. structures at offsite and concrete heaps at roads and various locations at offsite), also the said work should execute with utmost safety standard and government regularities.

We are sending you herewith, two copies of this letter. Please sign and return the duplicate copy to us a token of your acceptance.

Yours faithfully,
For Larsen & Toubro Limited


**Mukesh Kumar Dahiya
Project Head
DLF – Cyber Park**


SRM



Accepted By,

M/s Aspire Demolition Solutions

**Larsen & Toubro Limited, Construction, Buildings & factories
2nd floor, International trade tower, Nehru place, New delhi-110019**

**Site office: Larsen & Toubro Limited, C/O DLF Cyber Park Project,
A-1 DLF Cyber City phase-3 NH-8 Gurgaon Haryana**

N.W.O

SCHEDULE OF ITEMS

ANNEXURE - II

MAHAGUN INDIA PVT LTD B-16C, MY WOODS PHASE-II, DELHI DELHI		Project : MAHAGUN INDIA PVT LTD MIPL MY WOODS PHASE-II	
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Work Order No. WOW/D11/00170/15-16	Order Date 12-09-2015	Revision Date	Completion Date 31-10-2015	Mobilisation Adv. 0.00	Payment Mode MONTHLY BILL
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To, Ganpati Compressor & Tractor Works 11903, Baba Nagar Talab Road, Near Pir Baba Sec-18, Old Faridabad, Haryana		PAN : AJBPK7389J C.S.T. No. : VAT No. : Service Tax Regn. No. :	
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Work Details : Work order for hiring of JCB Breaker Maching for Wing-9 Area, Old RMC plant Cement concrete Dismantling work at Mahagun Mywoods, Phase-II, Sec-16C, Greater Noida (West) U.P.

Sl. No.	Work Description	Code	BUDGET CODE	UOM	Qty	Rate (Rs.)	Amount (Rs.)
1	HIRE CHARGES						
1.1	Hire Charges	hire	B.009	HRS	63.00	1400.000	88,200.00
	Hire Charges Hire Charges of JCB Breaker Machine for Hourly Basis of actual Working Hours including deisel & driver etc. Location & Reason:- For Wing-9 Area, Old RMC plant Cement concrete dismantling work.	final.G					
BASIC							88,200.00
Amount in Words: 88 PEES EIGHTY EIGHT THOUSAND TWO HUNDRED ONLY							88,200.00

For MAHAGUN INDIA PVT LTD Authorised Signat	Accepted By For Ganpati Compressor & Tractor Works
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12/09/2015 6:59:45PM

TERMS & CONDITIONS

ANNEXURE - I

MAHAGUN INDIA PVT LTD B-66, VIVEK VIHAR, DELHI 110 015	Project MIPL-MY WOODS PHASE -II MY WOODS PHASE-II WING 6 & 8
--	---

Order No. WOODW01/061/015-16	Order Date 12/09/2015	Comc. Date 01/08/2015	Completion Date 31/10/2015	Mobilisation Adv. 0.00	Payment Mode MONTHLY BILL
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Terms and conditions

- 1.1 The contractor shall ensure all safety arrangement at his own cost.
- 1.2 The contractor shall clear the complete site of all debris/ waste material after completion of work before handing over to the Engineer-in-charge.
- 1.3 Payment Terms: Payment shall be made for actual quantities measured at site or as per drawings on the basis of monthly RA bills duly checked and certified by Engineer-in-charge.
- 1.4 TDS shall be deducted from each RA Bill.
- 1.5 Quantities are approximate and payment shall be released on actual quantities executed, duly verified by the engineer-in-charge.

For MAHAGUN INDIA PVT LTD

Accepted by

For Ganpati Compressor & Tractor Works


 Authorised Signatory

22/09/2015

19:00:19

GENERAL TERMS AND CONDITIONS OF THE CONTRACT

1. That in consideration of the promises and payment of amount as settled rate as indicated in this agreement and on the promise of the contractor to faithfully and honestly perform the services appertaining to the specification mentioned in the schedule attached here to.
2. That the contractor would act as self employed with multiple / varied business interest and shall be free to undertake similar or different assignment simultaneously working for the owner. Ensuring however that he would be there and fulfill all the obligations, commitment, enunciated in this agreement in letter and spirit.
3. The job assigned to the contractor is on contract for service basis and the labours deployed should be adequately skilled for the job.
4. All statutory liabilities such as minimum wages / overtime / bonus / gratuity/ ESI /Cess /P.F. and workman compensation etc. coverage would devolve upon the contractor only.
5. Proper muster rolls as per law, detailing emolument / deduction etc. shall be prepared by the contractor and paid vouchers shall be handed over by the contractor to the owner.
6. The contractor / ARTISANS shall be free to take up simultaneously along with this project similar project else where for other agencies.
7. The contractor / ARTISANS undertaken the jobs assigned shall be at liberty to rotate his / their labour / officials / artisans on different sites of his other assignment if any.
8. The contractor agrees that this agreement shall be governed by the specific provisions as laid down in the agreement and nothing contained in this agreement or any instructions/ guidelines that may be issued by the owner from time to time shall be construed to create any master and servant or Employer and Employee relationship as between the owner on the one hand and the contractor on the other. The parties understand clearly and agree that this agreement covers only specific assignments to be carried/ performed by the contractor and is in the nature of a principal to principal basis.
- 9a). That the contractor further undertakes, declares and assures the owner to indemnify the owner against any losses/ damages caused by the contractor by any of his acts of omissions/commission /negligence on the part of contractor.
- b). All the workers engaged by the contractor shall work under his direct control and supervision and under no circumstances shall be treated as an employee of the owner directly or indirectly. The contractor shall be treated as a principal employer for all statutory liabilities, if any, in respect of the workers engaged by him on the work.
10. That if the contractor engages any person / persons on the work assigned to him, there shall be no-nexus between the said persons and the owner and no case / dispute can be initiated against the owner/ company in the event of any differences between the contractor and the persons engaged by the contractor.





Metro Tunnelling Delhi - L&T SUCG JV

(A Joint Venture between Larsen & Toubro Limited and Shanghai Urban Construction Group)

Ref. L&T-SUCG JV/CC-05/SUBCONTRACT/0446

Dated: April 13, 2013

To,
M/s Ganpati Compressor & Tractor Co.,
Plot No. 1190/1, Baba Nagar,
Talab Road,
OLD Faridabad-121002

Kind Attn. : **Mr. Upadhyay (Mobile: 9717418899)**

Dear Sir,

Project : Contract CC-05: Design & Construction of Tunnel by Shield TBM and ITO, Delhi Gate & Jama Masjid Stations by Cut & Cover Method Between Mandi House and Jama Masjid for Underground Works under Delhi MRTS Project of Phase -III.

Subject : LOI - Breaking of Lean Concrete, Breaking of RCC Concrete & Chipping of Concrete at ITO & Delhi Gate Stations.

Reference : **Your quotation dated: 25/03/2013**

With reference to your quotation and subsequent negotiation we had with you, we wish to convey to you our intent to place the order on you in the amount of **Rs. 2,61,200/- (Rupees Two Lakhs Sixty One Thousand Two Hundred Only)** inclusive of all taxes & duties for Breaking of Lean Concrete, Breaking of RCC Concrete & Chipping of Concrete based on the BOQ in *Annexure-I* and Terms & Conditions as mentioned in the *Annexure- II* for the above mentioned project.

Please sign & return the duplicate of this LOI as a token of your acceptance within 3 days from the receipt of this LOI.

Thanking you.

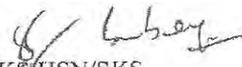
Yours faithfully,
For Metro Tunnelling Delhi -L&T SUCG JV


(S. K. Gupta)
Dy. Project Leader

(Sukumar Kundu)
Commercial Leader

Encl: Annexure-I & II

Cc: JKS, HSN & Station Manager


JKS/HSN/SKS

Annexure- I

BOQ for Breaking of Lean Concrete, Breaking of RCC Concrete & Chipping of Concrete at ITO & Delhi Gate Stations.

Sl. No	Item Description	Unit	Qty.	Rate	Amount
1	Breaking of Lean Concrete upto M15 grade and Breaking of RCC Concrete upto M20 grade with JCB breaker.	Cum	178	1400	2,49,200
3	Chipping of Concrete bulges upto 200mm thick for M35 grade with electric chipping machine	Sqm	10	1,200	12,000
Total Amount					2,61,200

Note:-

1. All consumables for operating JCB breaker (items 1) like diesel, lubricants etc. are in the scope of Sub-contractor and rates are inclusive of the same.
2. Electricity for chipper machine (item 2) shall be provided by MTD free of charge.
3. Debris removal is in MTD scope.
4. Providing & erection of staging is in MTD scope.
5. Size of broken concrete pieces shall not be more than 200mm in any direction.


SKD/JKS/HSN/SKS

Enclosure to LOI no. L&T-SUCG JV/CC-05/SUBCONTRACT/0446; dated: 13/04/13

Terms & Conditions

Breaking of Lean Concrete, Breaking of RCC Concrete & Chipping of Concrete at ITO & Delhi Gate Stations.

1. Definitions

Client : Delhi Metro Rail Corporation (DMRC)
Contractor : Metro Tunneling Delhi- L&T SUCG JV (MTD)
Sub-contractor : M/s Ganpati Compressor & Tractor Co.

2. Variation in Quantities:

The quantities indicated in the BOQ are tentative and may vary upto any extent. However, there will not be any change in the rates.

3. Date of Completion: As per site requirement.

4. Price

The rates agreed shall be firm until the completion of work and are inclusive of all taxes & duties. The rates cover providing materials (unless indicated otherwise in the BOQ) necessary tools & plant, manpower, transport, incidental works and the like to complete the various items of work.

5. Watch & Ward for Materials

The Sub-contractor shall organize storage and security for his material and equipment at his own cost. However, Contractor will provide limited freehold space. All transport, handling charges, storage charges, and charges for watch & ward for the materials shall be included in sub-contractor's price.

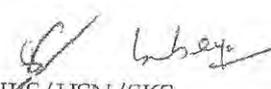
6. Codes & Standards

The works shall be carried out as per the standard CPWD specifications and specifications laid down in the Contract between DMRC and Contractor.

7. Labour Laws

The Sub-contractor shall comply with all the labour laws of the State Government, Central Government and local authorities as applicable in the place of work including provident fund for workmen. Sub-contractor to ensure that all necessary permissions/approvals are in place for the work under the Sub-contract before commencement of the work and all records shall be maintained by the Sub-contractor and produced to the concerned authorities as prescribed. Sub-contractor shall abide with provident fund laws. Necessary challan/records for Provident Fund shall be submitted to MTD and if Sub-contractors fails, MTD shall deduct PF amount both in respect of employer and employee contribution and administration charges and pay to PF authorities at the cost of Sub-contractor.

As per order no. DLC (CD)/SE/2011/4429 dated:- 16/12/2011 issued by Labour Commissioner, Government of NCT Delhi and as per direction given by Hon'ble High Court of Delhi in the matter of Writ Petition (Civil) no. 524 of 2012, payment disbursement to workers shall be done through bank only instead of cash. Sub-contractor payment shall be made only after compliance with the same.


SKD/JKS/HSN/SKS

Enclosure to LOI no. L&T-SUCG JV/CC-05/SUBCONTRACT/0446; dated: 13/04/13

Annexure- II (Contd....)

8. Water & Power:

Water Supply and Power Supply (for general area lighting) for construction shall be supplied by Contractor free of cost. Power supply, if required for equipment, shall be supplied, at a single point at ground level only. Further distribution by Sub-contractor.

9. Safety Rules and Regulations:

Sub-contractor shall abide by all the provisions mentioned in enclosed EHS CODE OF PRACTICE FOR SUB-CONTRACTORS (to be signed by Sub-contractor in presence of Planning In-charge) and DMRC conditions of contract on SHE as per directions of MTD safety engineer at site. Sub-contractor shall be responsible for the safety of his staff, employees & workers. All safety appliances required like safety shoes, safety helmets, safety belts for working at height, or any other PPE shall be arranged by Sub-contractor at his own cost.

10. Payment Terms

Monthly RA Bills shall be paid within 30 days of certification of Sub-contractors bill by MTD's Engineer-in-charge. TDS as applicable shall be deducted from Sub-contractors monthly bills.

These payments shall be subject to 5 % retention amount, which shall be released on completion of work under this LOI.

11. Termination of Sub-contract

It is very vital that the work is carried out as per requirement at site. In case the quality of work being executed and the safety norms being adopted by Sub-contractor falls below the expected standard laid down by Contractor, in such cases, in the interest of timely completion of the project and to maintain the high quality of work, Contractor Reserves the right to delete any part of the scope of work or the entire balance work to be taken away from the Sub-contractor by **issuing 48 hours notice** and get such works executed by other agencies at Sub-contractor's risk and costs. In such a case, Contractor shall make no compensation or damages or any other extra payment to Sub-contractor but shall be liable only for the value of work actually executed and not paid for at the date of such determination. The Contractor, however, shall have the right to recover or to deduct from or set off against any such amount, the amount of damage suffered and/or of loss and expenses incurred by him by reason of the determination of the employment of the Sub-contractor under this Sub-contract.

12. Liquidated Damages

The Subcontractor shall execute the work as per the completion program agreed with Station Manager. If the work is delayed beyond the completion date (due to reasons attributable to sub-contractor), liquidated damages shall be levied @0.5% of the value of outstanding work for delay of every day. The total liquidated damages so levied shall be limited to a maximum of 10% of total Contract Value.

13. Scaffolding:

Providing & erection of staging is in MTD scope.

14. Disposal of Materials

Debris shall be collected in heap by Sub-contractor. Disposal shall be done by MTD.



SKD/JKS/HSN/SKS

Enclosure to LOI no. L&T-SUCG JV/CC-05/SUBCONTRACT/0446; dated: 13/04/13

Annexure- II (Contd....)

15. QA/QC

The Sub-contractor shall ensure to strictly follow the Quality Assurance and Quality Control Procedures set out by the Contractor/DMRC.

16. Equipment & Insurance

Sub-contractor shall ensure to provide adequate insurance for his equipment, staff and workmen. Crane shall be provided by MTD if required

17. Accommodation

The Sub-contractor shall organize accommodation and other facilities for their staff/workmen at their own cost outside the site premises.

18. Housekeeping

Area around the site shall be kept neat and tidy.

19. Certification of Measurements:

Measurements for the work carried out upto 25th of every month (as certified by Engineer-in-charge) shall be invoiced for payment.

20. Checklists

Checklists (as per MTD/DMRC format) shall be maintained by Sub-contractor for each activity duly certified by MTD & DMRC site engineer. Payment shall be made to the Sub-contractor based on theoretical quantities as certified in the checklists


SKD/JKS / HSN/SKS

Enclosure to LOI no. L&T-SUCG JV/CC-05/SUBCONTRACT/0446; dated: 13/04/13

**WORK ORDER**

Ref: 1272/HINDON/AIR COMPRESSOR/001

Date: 04/12/2017.

To,
M/s. Ganpati Compressor & Tractor Works,
Plot No.1190/1,Baba Nagar,
TalabRoad Old Faridabad,
Mob.No.9810628899.

Sub: **Order for hiring of Tractor Air Compressor-3,Nos (Hour basis) for 6 lanes Hindon Elevated Road Project, Ghaziabad, and U.P. - Reg.**

Dear Sir,

Please refer to the quotation cited above and subsequent telephonic discussions we had with you on the subject mentioned above. We are pleased to place the order for supply of **Tractor Air Compressor 150 Cfm** to our 6 -Lane Hindon Elevated Road Project, **Ghaziabad, U.P.**

Under the following terms and conditions:

SL.No.	Equipment Description	Rate per Hour
1.	Tractor Air Compressor 150 Cfm	380/- (Per Hour) (Including HSD Oil)

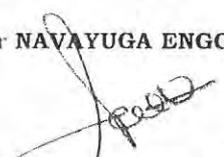
1. The above price is inclusive of mobilization charges. GST if applicable will be paid by NEC
2. Payment will be released within 45 days from the date of the receipt of bill.
3. Necessary insurance cover to your Equipment and its staff should be obtained by you and have to produce at the time of deployment of equipment. And safety norms as per ISO should be maintained.
4. Loss and damage if any occurred to your men and machinery is your responsibility.
5. TDS will be deducted as applicable.
6. Billing Address

M/s. Navayuga Engg.Co.Ltd.
6 Lane Hindon Elevated Road Project,
House No: 976, Ground Floor, Vasundara,
Sector- 5, Ghaziabad, U.P.-201012.

Please sign on duplicate of this order in token of your acceptance.

Thanking you,
Yours faithfully,

For **NAVAYUGA ENGG. CO. LTD.**,


(P.V. VIJAYA KUMAR)
Project Manager

M/s Ganpati Compressor & Tractor Works
Plot No. 1190/1, Baba Nagar, Talab Road,
Old Faridabad -121002



Kind Attn. : Mr. H.R. Upadhayay – 9717418899; Mail ID: ganpati.compressor@gmail.com

Sub: Credit for Sale of building foundation materials (steel) from Pragati Maidan Complex Into Integrated Exhibition -Cum-Convention Centre, New Delhi site (address mentioned below in point no. 1 of terms and condition).

Ref: Your offer dated 09th Dec'2017

Dear Sir,

With reference to the above and subsequent discussion had with you, we are pleased to place Order for credit of Sale for sale of building foundation materials (address mentioned below in point no. 1 of terms and condition) as per the following quantity and Terms & Conditions:

Sr. No	Description	Unit	Qty	Rate/unit	Amount	GST @18%	Total Amount (Incl all taxes)
1	Sale of Building Foundation Materials (steel)	Cum	1000	423.73	423729/-	76271/-	5,00,000/-
Total Order Value							5,00,000.00
Value in Words- INR Five Lakhs Only							

SPJV shall deduct TCS @ 1% on gross value and certificate for same shall be issued.

PAYMENT SCHEDULE:

Sr. no.	Payment Type	Part of Payment	Payment Term	Payment Mode	Payment at
1	Material amount	100% (dispatch material)	Before dispatch of materials	RTGS	Delhi, IDBI Bank.

TERMS AND CONDITIONS:

1. Material to be collected from:

Site address:

Shapoorji Pallonji and Co.Pvt Ltd Shapoorji Pallonji Qatar W.L.L. (JV)
Re-Development Of Pragati Maidan Complex Into Integrated
Exhibition -Cum-Convention Centre, New Delhi

Contact person – Mr. John Thomas - (M) 08888896290

2. Scope work:

- Removal of all debris till bottom of building foundations shall be responsibility of buyer.
- Methodology of same shall be approved from SPJV and client.
- You shall deploy two nos. of breaker initially.
- All debris shall be disposed at MCB Plant at Borari on day to day basis.
- All underground cables, pipes etc. shall be protected by buyer during his work and in case of any damage, is the same shall be compensated by the buyer.

Shapoorji Pallonji And Company Private Limited & Shapoorji Pallonji Qatar W.L.L. (JV)

Office Address :

9th floor, Videocon Tower,
Block E-1, Jhandewalan Extension,
New Delhi-110055

Tel +91-11-23619217
+91-11-23628893
Fax+91-11-23546154

Site Office :

C/O. ITPO Complex
Integrated Exhibition Cum Convention
Center (IECC), Pragati Maidan
New Delhi - 110001

- vi. DD of Total amount to be submitted before Commencement of works or 100% RTGS before dispatch of material.
- vii. Commencement of work – To start with immediate effect

3. Taxes :

You shall pay Taxes along with the full amount RTGS before taking delivery.

4. Loading & Transportation :

Loading & Transportation of material is responsibility of buyer and is to be arranged by buyer at their own cost...

5. Payment terms :

You have agreed to pay the 100% of amount including GST **Rs. 5,00,000/- (INR Five Lakhs Only)** before starting the work. If the payment is not made in specified date in the disposal order the disposal order shall be treated as cancelled. We also reserve the rights to dispose of the goods to any other party at your cost & risk.

6. Completion Certificate :

You have to obtain a completion certificate from our project site for satisfactory completing the disposal order.

7. Standard Clause:

This disposal order will be subject to all laws, rules, regulations, guidelines, policies & statutes, as may be applicable from time to time, under which the company operates.

8. Safety:

Safety is of prime importance for works of this nature. Sub-contractor is requested to follow strictly safety guidelines and shall adopt all necessary safety measures for the due execution of the works as per the standard safety guidelines of M/s. SPJV. The Sub-contractor shall at his own expense arrange for Complying with all the occupational safety, health and welfare legislations of Government of India. Sub-contractor will keep a well-furnished FIRST AID box with easy accessibility.

9. Disputes:

If a dispute of any kind whatsoever arises with you in connection with or arising out of this order the matter in dispute shall be settled amicably between us failing which the dispute shall be finally resolved with the help of an arbitrator who shall be nominated by our honorable chairman and Director of Shapoorji Pallonji & Co. Pvt. Ltd & Shapoorji Pallonji Qatar W.L.L. (JV), Delhi. The venue shall be Delhi. Dispute if any shall be subject to the jurisdiction of civil courts in Delhi only.

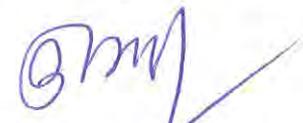
We accept your offer for Sale of building foundation material above subject to terms & conditions herein. Kindly return duplicate copy of the order duly signed and stamped or e-mail confirmation of scan copy of order mailed to you, towards acceptance of the order by you, within 3 days of receipt of order / scanned copy by e-mail or it will be treated as accepted.

Yours Faithfully,

For **Shapoorji Pallonji & Co. Pvt. Ltd.**
& **Shapoorji Pallonji Qatar**
W.L.L. (JV)


(Authorised Signature)

For, **M/s Ganpati Compressor & Tractor Works.**


AUTHORIZED SIGNATORY
(I accept the above terms & condition)

Ref.: - SPJV/ITPO/WO-Pile head breaking & disposal/2018/118
30th May'2018

Ganpati Compressor & Tractor Works
Plot No. 1190/1, Baba Nagar,
Talab Road, Old Faridabad,
Haryana - 121002

Project : Re-development of ITPO Complex into integrated Exhibition cum Convention Centre at Pragati Maidan, New Delhi
Subject : Work Order for Pile head demolition and disposal for the above mentioned project.
Kind Attn : Mr. Upadhyay

Dear Sir,

This has reference to your offer for the aforesaid project, we are pleased to issue the Work order to you for Pile Head Demolition and Disposal work amounting to **10,00,000/-** (Indian Rupees Ten Lacs only) for the enclosed schedule on agreed terms & conditions.

This Contract shall be "Item Rate with firm Price" Contract and the following shall form part of the contract:

1. Scope of Work

- a) The entire scope of the said items in the BOQ is the responsibility of M/s Ganpati Compressor & Tractor Works (Sub-contractor).
- b) The entire scope of work shall be completed as per the main construction program or mutually agreed.
- c) All the works shall be carried out as per Technical Specification, and Drawings given by SPJV.
- d) Necessary Tools & Tackles, other auxiliary works required to execute the items is within the scope of Sub-contractor.
- e) You shall not be permitted to sub-let the work mentioned in this order to any other agency without the prior written approval of M/s SPJV

2. Retention Money

SPJV while making any payment to the sub- contractor shall deduct an amount equivalent to 5% (Five Percent) of the gross value of each RA bill towards Retention money and same shall be released issuing of completion certificate against the equivalent amount of Bank Guarantee which will be valid up to the defect liability period of 12 months from the date of issue of Completion certificate.

3. Payment Terms

Payment shall be made as monthly RA Bills. Payment for the submitted RA bill would be released within 30 (Thirty) days from date of getting the measurements verified from the Engineer-In-Charge and certification.

You shall not be entitled to make any claim whatsoever against M/s SPJV under or by arising out of this Sub-Contract, nor shall M/s SPJV entertain or consider any such claim, if made by you after you have signed a "NO CLAIM" Certificate in favor of M/s SPJV, in such form as shall be required by M/s SPJV, after works are finally completed before payment of final bill

4. Program and Completion Dates

You shall jointly prepare with SPJV within Seven (7) days from the date of Work Order, a detailed program showing all the major activities for the subject work in relation to the Main Building Construction Program.

You have to complete your work as per schedule given by the SPJV/Client.

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Vishal

SPJV

5. **Taxes and Duties**
The above Contract value is inclusive of all Taxes except GST which is to be paid extra on basic price as per applicable GST rates as shown on GST invoice.
6. **Deduction of Taxes & Duties**
TDS as applicable shall be deducted from each RA bill.
7. **Escalation**
The Quoted rates by you shall remain firm during the entire time period allowed for completion including the extended period if any. Escalation shall not be paid to you on any account whatsoever. Awarded quantities in above BOQ may vary to any extent as per actual scope.
8. **RTO Clearance/Other compliances for machinery**
Octrio/Entry from, RTO compliances in state shall be in sub-contractor scope.
9. **Insurance**
The Sub-contractor shall at his own expense, arrange for the required insurances for his machineries and Equipment.
10. **Safety**
Safety is of prime importance for works of this nature. Sub-contractor is requested to follow strict safety guidelines and shall adopt all necessary safety measures for due execution of the work as per the standard safety guidelines of M/s. SPJV.
11. **Compensation for delay**
If the Sub-contractor fails to complete the work by the schedule date of completion, he will have to pay 0.5% **per week** beyond the stipulated date of completion of work up to a maximum of 5% of contract value as Liquidated damages.
12. **Defect Liability /Maintenance period**
Defect liability / Maintenance period shall be on back to back basis as per M/s SPJV main contract with the client and in no case earlier than 12 (Twelve) months from the date of handing over as certified by Project Manager.
13. **Settlement of Dispute & Arbitration**
All disputes or difference of opinions, on account of interpretation of clauses, technical Specifications etc shall be resolved through direct and mutual discussions at site level. In the case of difference of opinion still persisting, then the matter shall be referred to Regional Head, at respective region. However, in case parties fail to reach amicable settlement, the matter shall be referred to arbitration. The Arbitration shall be governed as per Indian Arbitration & Conciliation Act 1996 and shall be held in New Delhi.
14. **Compliance with Specification and Drawings**
All the work should be carried out as per the Specifications approved by Client.
Notwithstanding any information and technical particulars submitted, all materials / equipment offered shall comply with the Specification and Drawings unless otherwise agreed by the Engineer / Client.
15. **Site Logistic**
The sub-contractor has already visited the site and accepted the logistic constraints/conditions. No claims shall be entertained in future on this ground.
16. **Site Meetings**
Regular site meeting will be held at the site office for the purpose of monitoring and co-ordination of the various Sub-Contract Works. Attendance at these meetings is compulsory and a senior member who is well versed with the Sub-Contract and who can make decisions on behalf of the organization shall represent the Sub-Contractor.
17. **Facilities to Sub-contractor**
 - a) Labour accommodation shall be provided by SPJV
 - b) Power and water shall be provided by SPJV free of cost at one point only.
 - c) Safety equipment shall be issued to you by M/s SPJV on returnable basis.

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18. Housekeeping

Sub-Contractor has to clean his working area on day to day basis. The materials issued to Sub-Contractor from SPJV's store (batten, ply, scaffolding material etc.) should be returned back (unconsumed part) at SPJV store. If SPJV has to do housekeeping for Sub-Contractor's work, then the same amount shall be debited from his payments. Sub-Contractor has to protect their executed work throughout the sub-contract period and handover the final product in good and cleaned condition

19. Sub- Contract Documents.

The following letters and documents shall constitute integral parts of the Sub-Contract:

1. BOQ for Pile Head Demolition and Disposal works - 01 page

However, it is to be clearly understood that the terms and conditions in the tender duly modified by this work order alone shall form the basis of enforceable obligation besides the technical conditions and warranties, etc.

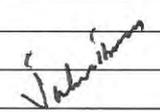
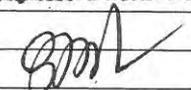
This Work order shall be treated as an official instruction to proceed.

Please confirm your agreement to the contents of this letter by signing and returning to us the duplicate of this letter within three (3) days of the date hereof.

Yours faithfully,
For **Shapoorji Pallonji and Company Private Limited.**
& **Shapoorji Pallonji Qatar W.L.L (JV)**

Project In-Charge

<p>ACCEPTED BY CONTRACTOR</p> <p>For Ganpati Compressor & Tractor Works</p> <p>Signed by <u>BMV</u></p> <p>Proprietor</p> <p>For M/s _____</p>

Sub-Contractor Name: - Upadhyay					
WO Ref No: SPJV/ITPO/WO-Pile head breaking & disposal/2018/118					
Site: Re-development of ITPO Complex into integrated Exhibition cum Convention Centre at Pragati Maidan, New Delhi					
Bill of Quantities for Pile Head Demolition and Disposal works (PRW)					
S. No.	Description of Items	Unit	Quantity	Rate	Amount
1	Pile head breaking, dismantling and disposal of debris outside the site premises.	Cum	2000	500	10,00,000.00
	Total				10,00,000.00
	GST	Extra as applicable			
	GST No.				
	Permanent Account Number				
	On behalf of	On behalf of			
	M/s. Shapoorji Pallonji And Company Private Limited & Shapoorji Pallonji Qatar W.L.L. (JV)	M/s Ganpati Compressor & Tractor Works			
	Signed By:	Signed By:			
		For Ganpati Compressor & Tractor Works			
					
		Proprietor			
	Project Incharge	Proprietor/Authorized Person			

Kaushabh
Kale -

Subcontractor

Special Condition of Contracts

- 1). Total work will be on Item rate basis and no ideal charges will be paid to the Sub-Contractors for any reason.
- 2). Personal Protective Equipment (Helmet, Jacket, Safety Shoes etc.) will be debitable at actual purchase rate + 3%.
- 3). The Sub-Contractor has to follow the schedule of work as per direction given by Site In charge.
- 4). SPCPL will deploy relevant manpower if the desired target appeared has not been achieved by the Sub-Contractor. This additional manpower will be paid as per minimum wages rate at the risk and cost of Sub-Contractor.
- 5). SPCPL reserves the right to terminate the contract for misbehavior of Sub-Contractor or Sub-Contractor's workmen.
- 6). SPCPL reserves the right to de-scope the work as and when required and the Sub-Contractor shall not be entitled for any claim in this regard.
- 7). SPCPL will recover the cost at actual + 15% for any damage to the facilities provided to Sub-Contractor.
- 8). The Sub-Contractor has to return all tools & tackles after completion of work or as per requirement.
- 9). The Sub-Contractor shall be responsible for the materials being used for shuttering, reinforcement, staging etc. The Sub-Contractor shall be penalized in case any damage is caused to the said materials @ 2.5 times of the prevailing market rate.
- 10). The Sub-Contractor has to mobilize and de-mobilize the work force as per the scope of work. The cost to be incurred by the Sub-Contractor in this regard shall be deemed to be included in the quoted rates and the Sub-Contractor shall not be entitled for any extra payment whatsoever in this regard.
- 11). The Sub-Contractor before deploying workers working with another Sub-Contractor shall take written approval of the other Sub-Contractor and intimate the same to SPCPL representative at Site.
- 12). In case of deploying manpower on departmental basis by SPCPL the bio-metric attendance record shall only be referred for making payment.

*Kaushik
Kaushik*

J. Induram

B. M. L.

- 13). The Sub-Contractor's workforce has to maintain the hygiene in the area allotted for stay and work-space and shall be responsible for housekeeping of the same.
- 14). Sub-Contractor has to vacate the space allotted for accommodation, equipment etc. immediately in one day notice after completion of work or termination of contract or when demanded by SPCPL, whichever is earlier.
- 15). Sub-Contractor has to ensure the disposal of garbage at the specific location as decided by SPCPL.
- 16). All the Gate Passes issued to the Sub-Contractor shall be returned at the time of leaving the site, otherwise a penalty @ Rs. 2000 per Gate Pass shall be made on the Sub-Contractor.
- 17). In case of not mobilizing the manpower in time as per the given work schedule of work the Work-order will be null & void.
- 18). Binding Wire, Cover block, nails etc. shall be used as per specification & guidelines.
- 19). Safety, Quality and other mandatory compliances are to be adhered to at all times.
- 20). SPCPL RIGHTS :- In case the progress is not found satisfactory or is the workmanship is not of the acceptable standard for which SPCPL is not satisfied then the Work order shall be terminated at the discretion of SPCPL and the Sub-Contractor shall not be entitled for any claims whatsoever in this regard.
- 21). INJURY CLAIMS: - No claims towards any injury be entertained by SPCPL due to non-adherence of safety instructions by safety engineers at site.
- 22). Sub-Contractor is liable to make all payments to their workmen as per status prevailing at the time of execution of work at SPCPL Site.
- 23). Sub-Contractor shall submit RA Bill along with his proof of paid employee's deployed at SPCPL site as per statutory requirements failing which the amount will be calculated and recovered by SPCPL from the RA Bill of Sub-Contractor.

Ravishankar
Kale

J. Subramanian

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