

W.O. No. CMIP/PO/ 6 /BPL /18-19

Date: 15/10/2018

WORK ORDER

To,

M/s CORRO Protection engineering,
107/B, "D" Block, Baghajatin,
P.O. Jadavpur, Kolkata - 700 032, W.B.

Kind Attn.: Mr. KARTICK BHOWMICK

Sub: Work order for inside Epoxy coating & outside PU Coating at Micro Irrigation Chanderi, Ashok Nagar, M.P.

Ref: Your quotation no. CPE/OFFER/18-19/0119, dated- 29.08.2018 and our formal order No CHANDERI/COAT/33/Bhopal dated 29.08.2018.

Dear Sir,

With reference to your above quotation, we ANS – SARTHI (JV), are pleased to place the **Final** work order for inside epoxy coating & outside **PU** coating at Micro Irrigation Chanderi, Ashok Nagar, M.P. as per scope of work, terms and conditions detailed as per enclosed annexure I and II.

We wish you success and also convey our regards for a long term business relationship.

Enclose: Annexure – I and II

Yours Faithfully,

For, **ANS – SARTHI (JV),**

(Ashok Bhardwaj)

Accepted by contractor: CORRO Protection engineering

ANNEXURE – I**Terms & Condition for Supply & Application: -**

- A) Payment: On supply of material 50% payment shall be release within 7 days, balance after completion monthly work basis. Maximum advance at any stage will not exceed Rs. 2500000.00/ Only.
- B) TDS shall be deducted from your Running Bills at the applicable rate towards Income Tax and certificate to this effect shall be issued by the Company.
- C) An amount equivalent to 5% on all invoices shall be deducted towards Security Deposit, which shall be release after 6 month of successfully completion.
- D) GST extra as per applicable.
- E) Site mobilization within 15 - 20 days.
- F) Freight charges including in above price.
- G) Material Delivery within 2-3 weeks from received of our work order.

ANS – Sarthi (JV) work scope:-

- a) Material storage area, will be provide by free of cost.
- b) For coating and staff, labour room water free of cost.
- c) Power connection would be provided for only labour & staff room free of cost.
- d) Commercial Power connection and DG (Power cost and Diesel in your scope) will be provide free of cost at site for coating & blasting purpose.
- e) Hydro, crane for loading, unloading, handling the pipes from truck / trailer at the Painting area in our scope.
- f) Labour & staff room provided by us.
- g) Applicable Sufficient / required area/land for blasting & painting free of cost.


ANS – SARTHI (JV)**CORRO Protection engineering**

ANNEXURE – II

Micro Irrigation Chanderi, Ashok Nagar, M.P.

Bill of quantities & Price schedule for inside Epoxy coating & outside PU Coating of MS pipe

S. No	Description	Unit	Area	Rate	Amount
1.	Supply & application charges of MS pipeline inside Food Grade Epoxy coating & outside PU Coating at Micro Irrigation Chanderi, Ashok Nagar, M.P. (For inside Food grade Epoxy coating thickness 400 microns Manufacturer: CORRO PROTECTION ENGINEERING as per AWWA C – 210. Including Sand Blasting cleaning. For outside PU coating thickness 1000 micron Manufacturer: CORRO PROTECTION ENGINEERING as per AWWA C – 222. Including Sand Blasting cleaning)	SQ M	425000		
Total					

ANS – SARTHI (JV)

CORRO Protection engineering

Ref No.: ANS-SARTHI JV/CHANDERI/2020-21/WO/039

17th May 2020

To,

M/s- Corro Protection Engineering,

Office: 107/B, "D" Block, Baghajatin, P.O. Jadavpur, Kolkata- 700 032, W.B.

Branch Office: 376/A, Ganga nagar, A/B Road Dewas, Behind Shiv Mandir,
PO & Dis. Dewas, M.P.- 455001.

Factory: Durgapur Expressway, Vill- Joy Molla, P.O.- Beraberi, Singur, W.B.- 712407

GST No.: 23AKGPB2978G1ZA

PAN No.: AKGPB2978G

KIND ATTN: Mr. Kartick Bhowmick

Dear Sir,

SUBJECT: - WORK ORDER FOR PIPE FABRICATION WORKS (MECHANICAL) FOR MS PIPELINE OF VARIOUS DIAMETERS FOR CHANDERI MICRO IRRIGATION PROJECT RAJGHAT, CHANDERI DIST ASHOK NAGAR, M.P.

With reference to your offer and subsequent to various discussions had with you, we are pleased to place this Work Order for Pipe Fabrication Works (Mechanical) of approx. 10000MT for MS Pipeline of various diameters for Chanderi Micro irrigation Project Rajghat, Chanderi Dist. Ashok Nagar, M.P. on the following terms and conditions:

1. Scope of Work and Rates:

Sr No.	Description	UOM	Rate
1	Pipe Fabrication Works (Mechanical) for MS Pipeline of various diameters from 2400 mm to 600 mm and varying in thickness from 14 mm to 5 mm, handling the plates, coils and pipes, cutting and edge preparation of plates and coils, Rolling of plates, welding the pipes, NDT, attending to defects as pointed out in NDT reports and the repairing thereof. The rates to also include one welding run from the inside of the pipe at the joint to be welded. The welding shall be carried out as per approved Welding Procedure as per ASME Section IX and other relevant standards, codes, standard procedures as mentioned in the specifications of the WRD for this work. The welders shall be tested by the QA/ QC team and only qualified welders that pass 5G position shall be permitted for SAW welding. ● The rates to include necessary manpower including but not limited to riggers, grinders, welders, supervisors, foremen etc. for one crew and their remuneration, accommodation, fooding etc. complete. Any company provided accommodation / facilities shall be back charged to the contractor upon mutually agreed terms. The contractor shall be responsible to maintain minimum manpower for the crew as per the instructions of the Site-In Charge of the Company. Any addition to the crew shall be immediately done as per exigencies and instructions of		

	the Company's Site Engineer. The decision of the Site-In charge of the company shall be final and binding on this matter. ● The rates shall also include the Provisions of the applicable Labour Laws and Acts in force viz. Provident Fund, ESI etc. ● The rates shall also include all consumables including but not limited electrodes, grinding wheels, wire brushes and other tools and tackles. It shall be mandatory on the contractor to use approved consumables only. ● The diesel for running DG Sets, Hydra, Cranes and other equipment shall be issued to the contractor on chargeable basis. ● All PPEs and accessories viz. welding shields, gloves, apron, glasses, holders, cables, tools and tackles etc. in your scope. ● The rates to include maintaining and keeping site documentation including QA/QC reports, HSE formats, ● The rates also include unloading, stacking and shifting of plates and coils from trailers. ● The rates also include cutting and edge preparation of plates and coils for required size by plasma or gas cutting. ● The rates also include pre-bending and rolling of plates to make schedule pipes. ● The rates also include welding of cells and internal & external welding of all joints as specified. ● The rates also include NDT as per tender specification. ● The rates also include hydrotesting of pipes. ● The rates also include shifting of pipes at yard. ● The rates also include weld visuals and repairs of defects. ● The rates also include shifting of pipes at coating yard and shifting from coating yard to stacking yard. ● The rates also include loading of pipes on trailers for site from stacking yard. ● The rates also include necessary equipment's hydra, Crain, JCB, De-coiler etc. ● The rates also include electricity consumption. ● Acceptance of pipe is subject to clearance from our/ WRD, QA/QC Department. All fabrication will be monitored by our supervision team. ● We provide to you Piramid type 3 roller bending machine, 2.5mtr long, Himalaya make, on free of cast. ● We provide to you SAW welding setup 2 nos. with 4 nos SAW welding machine, on free of cast. ● We provide to you DG sets, welding machine or rectifiers and plasma or gas cutting set, on free of cast. ● Schedule servicing & maintenance of our provided equipment's in your scope.		
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	● All type lesioning and related expenses like labour dept., Industries and safety dept., BIS etc. in your scope. ● Pipe length as per attached Annexure.	
	I- Pipe dia 600 mm to Pipe dia 1000 mm, Quantity: Approx. 6000 MT	MT
	II - Pipe dia 1100 mm to Pipe dia 2400 mm, Quantity: Approx. 4000 MT	MT

2. Payment Terms:

- The RA bill shall be raised by the contractor on monthly basis. The payments to the contractor shall be released within 15 days of certification of the bill by the Site-In charge of the company. The payments against the Running Account bills shall be treated as advances to the contractor and shall be settled in the final bill.
- The Tax Deduction at Source shall be affected on all payments released to the sub-contractor at prevailing rates and TDS certificate to the effect shall be extended to the sub-contractor.
- Any extra items required to be executed beyond the scope of work mentioned in this work order shall be analyzed after due approval of site in charge of the Company. Payments against such extra items shall be made on the mutually agreed rates.
- Performance Security @ 5% shall be retained from the Running Account Bills of the Contractor. The same shall be released in two part, Ist 50% shall be released after completion of mechanical work and II nd 50% shall be released after successfully commissioning of the project.
- Extra claim of any nature shall not be entertained.

3. Taxes & Duties

The rates mentioned in Clause 1 are excluding GST. The payment of GST shall be made at the prevailing rates along with the RA Bills.

4. Mobilization to Site

The Contractor is required to mobilize his manpower within 7 days of issuance of this Work Order. You are requested to confirm acceptance of this Work Order by signing the second copy/return mail.

Thanking You.

Best Regards,

Yours Faithfully,

For ANS -SARTHI (JV)

(Authorized Signatory)



Agreed and Accepted



Annexure

DIA WISE PIPE LENGTH

DIA in mm	THK. (mm)	SHELL LENGTH (Mtr.)	Finished PIPE LENGTH (Mtr.)
2400	14	2.50	7.50
2300	14	2.50	7.50
2200	12	2.50	7.50
2100	12	2.50	7.50
1800	10	2.00	12.00
1500	9	2.00	12.00
1400	8	2.00	12.00
1300	8	2.00	12.00
1200	8	2.00	12.00
1100	7	2.00	12.00
1000	6	1.80	10.80
900	6	1.80	10.80
800	6	1.80	10.80
700	6	1.80	10.80
600	5	1.50	12.00

For ANS -SARTHI (JV)

(Authorized Signatory)



Agreed and Accepted





GEO MILLER & CO. PVT. LTD.

REGD. OFFICE : GM House, F-3/2 Okhla Indl. Area Phase-I, New Delhi-110020
PHONE : +91 11 41292900-998 FAX : +91 11 41292999
CABLE: GEOMILLCO E-mail: contact@geomiller.com Website: www.geomiller.com
CIN : U51109DL1929PTC092290



Ref: RKS/16-17-1B/ **3594**
January 17, 2019

M/s Corro Protection Engineering
107/B, D-Block, Baghajatin
PO-Jadavpur
Kolkata – 700 032.
GSTIN: 19AKGPB7298G1ZZ

Kind Attn : **Mr. Kartick Bhowmick**

Sub: Order for PU Coating & Epoxy Painting with Sand Blasting Works for MS Pipes
with materials for 20 MGD WTP at New Town-Kolkata.

Ref: Your Quotation Ref. E-mail dated 07.01.2019

Dear Sir,

Further reference to the above and subsequent discussions we had with you. Accordingly, we are pleased to place an order for PU Coating & Epoxy Painting with Sand Blasting works for the above referred project on the following rates and terms & conditions given as under-

1. **RATES** –

S.No.	Description of Items	Area	Rate Per m2 (Rs.)	Total Amount (Rs.)
1.	Supply & Apply of PU Coating & Epoxy Painting with Sand Blasting works at our 20 MGD WTP at New Town-Kolkata as per specifications & Annexure-I enclosed. Job with all materials, labours, transport, Tools & Tackles etc.			
A.	PU Coating of 1000 mm & 1200 mm Pipe (1000 Microns – Outside)	870 m2		
B.	Epoxy Paint (300 Microns – Inside) Upto 600 mm dia Pipe	1410 m2		
C.	Epoxy Paint (200-300 Microns – Inside) Below 600 mm dia Pipe	1130 m2		
D.	Sand Blasting of All Pipes	3410 m2	Inclusive in above prices	0.00
	Total			

1. **SALES TAX** : GST Extra @ 18%

2. **PAYMENT TERMS:**

- 50% against delivery of Paints at our site.
- 50% after completion of entire works certified by our client/Site In-charge within 7 days.

3. **OTHER TERMS AND CONDITIONS:**

- a) Accommodation and local conveyance of your works etc. are included in your scope of work.
- b) The above rates are inclusive of all liabilities towards PF/labour welfare. Monthly PF challans shall be submitted to us for our reference and records. We shall only arrange labour license & WC policy for adequate no. of labours at project site. All other labour liabilities are borne by you.
- c) Monthly bills shall be prepared at site & site to our office after certification from site-in-charge & payment shall be released within 7 days of receipt of bill by our office.
- d) Adequate no. of skilled/unskilled workers shall be deployed at site as per site-in-charge requirement & desired site progress. If you fail to deploy the required no. of workers, the same shall be arranged and deployed by us at your risk & cost.
- e) In the event of leaving the job incomplete, your entire retention money shall be forfeited and balance works shall be got executed at your risk & cost.
- f) You have to make your own arrangement for labour hutments in the vicinity of project site as per our site-in-charge. You shall ensure that labour hutments & surroundings are kept clean & tidy and healthy conditions are maintained.
- g) You shall follow all statutory Rules and Regulation Act etc. applicable to project site in respect of wages, safety, welfare, retrenchment of labour etc.
- h) If any modification/redoing are required to be done in the work done by you, the same shall be redone by you at no extra cost to us.
- i) You have to procure the all consumable materials and all the materials required for painting/coating/sand blasting works.
- j) Electricity charges shall be your scope however we will provide the electrical connection at site for your equipment for which you will place a separate electricity meter.
- k) Above rates are inclusive of all taxes (except GST), duties of whatsoever nature.

l) Site Address : M/s Geo Miller & Co. Pvt. Ltd.
C/o The Executive Engineer
New Town Kolkata Water Supply Division-1
Public Health Engineering Directorate
Administrative Building, Water Treatment Plant site
Near Tank No. 1, New Town, Rajarhat
Kolkata – 700 156 (West Bengal)

Billing Address : **M/s Geo Miller & Co. Pvt. Ltd.**
7-A, Kiran Sankar Roy Road
Kolkata.

GSTIN : **19AABCG7777Q1ZL**

You are requested to sign and send duplicate copy of this order as a token of your acceptance for our records.

Thanking you,

Yours faithfully,
For Geo Miller & Co. Pvt. Limited



(Authorized Signatory)

NTPC Limited

(A Government of India Enterprise)

Solapur STPP

PO- HOTGI STATION AT- FATATEWADI

SOUTH SOLAPUR, SOLAPUR

Maharashtra- 413215, India

Telephone No. : 0217-2252558/2252504 Fax No. : 0217 2252505

PURCHASE ORDER

4316

CIN No. : L40101DL1975GOI007966

GST No. : 27AAACN0255D1ZY

To:
CORRO PROTECTION ENGINEERING
107/B,D-BLOCK,BAGHAJATIN,
P.O. JADAVPUR,
KOLKATA
West Bengal -700032
India
Tel: 033-24257420

Vendor Code: 1119900

PAN No : AKGPB2798G

TIN No : 19626328258

E-Mail : corroengineering@yahoo.co.in

Kind Attention : Mr. Kartick Bhowmick; Proprietor; Mobile: 9830374408 / 9433526265

Purchase Order No. : 4200048646-M07-1045 Date: 15.06.2018 (version : 0)

Reference : Procurement of Wrapping Coating Material Coal Tar Based with Primer at NTPC Solapur STPP

Our Enquiry No. : 9900155114 Date : 27.04.2018

Offer : Your offer submitted against our tender enquiry number: 9900155114/M07/1045 Dated: 27.04.2018 and opened on 18.05.2018

Your Reference : 1. Our tender enquiry number: 9900155114/M07/1045 Dated: 27.04.2018 "Procurement of Wrapping Coating Material Coal tar based with Primer at NTPC Solapur STPP"
2. Your offer submitted against the subject tender and opened on 18.05.2018
3. Our e-Mail Dated: 05.06.2018, inspection location regarding
4. Your e-Mail Dated: 05.06.2018, inspection location regarding

Our Reference : P-18/0152

Dear Sir,

We are pleased to accept your above cited offer along with correspondences thereof and place our Purchase Order No. 4200048646-M07-1045 dated 15.06.2018 for total order value of INR 323,500.00 . Please arrange to deliver the materials as detailed in Annexure-1 & 2 subject to terms and conditions specified in Annexure-3 and in our General Purchase Conditions, other specifications and requirement. Duplicate copy of the Purchase Order may please be signed and returned back to us within 15 days of its receipt in token of acceptance of the same. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

Our general purchase conditions shall form part of Purchase Order for all other clauses.

For and on Behalf of NTPC Limited

(Vinay Kushwaha)
Manager (C&M)

VINAY
KUSHWAHA

Digitally signed by VINAY KUSHWAHA
DN: c=IN, o=NTPC Ltd.,
2.5.4.20=82097f16f0e6af705574663821
7ebbdab24cb0d7d0999cc4d7a9a0f29
2f2289, ou=C AND M,CID - 6275263,
postalCode=413215, st=Maharashtra,
cn=VINAY KUSHWAHA
Date: 2018.06.15 12:39:34 +05'30'

Sarathi Construction

102, Dream Apartment, 369, Jiwaji Nagar,
Thatipur, Gwalior (M.P.) Pin -474 011
Ph. : 0751-2970723 Fax : 0751-2348186
Mob.: 97555 09735



W.O. NO/SC/GWL/CMIP/PO/01

Date :13/12/2019

WORK ORDER

To,
M/s CORRO Protection Engineering,
107/B, "D" Block, Baghajatin,
P.O. Jadavpur, Kolkata – 700 032 W.B.

Kind Attn: Mr. KARTICK BHOWMICK

Sub.: Work Order for Inside Epoxy coating & outside PU coating at Micro Irrigation Chanderi,
Ashok Nagar (M.P.).

Ref.: Your quotation no CPE/OFFER/19-20/029 Dated 09/12/2019.

Dear Sir,

With reference to your above mentioned quotation, we are pleased to place the work order for Inside Epoxy coating & outside PU coating at our site "Micro Irrigation Project Chanderi, District Ashoknagar M.P." as per scope of work, terms & conditions detailed as per enclosed annexure-I.

We wish you success and also convey our regards for a long term business relationship.

Yours faithfully,

For Sarathi Construction
For Sarathi Construction

Partner

(Ashok Bhardwaj)
Partner

Encl: Annexure - I



(Accepted by contractor CORRO Protection Engineering).

ANNEXURE - I

Micro Irrigation Project Chanderi, Ashok Nagar, M.P.

Bill of quantities & Price schedule for inside Epoxy coating & outside PU coating of MS pipe

Description	Unit	Area	Rate	Amount
Inside Epoxy Coating of MS pipe: Supply and application of Epoxy coating thickness 400 microns Including Sand Blasting cleaning as per materials standard IS code.	SQM	325000		
Outside PU Coating of MS pipe: Supply and application of outside PU coating thickness 1000 microns Including Sand Blasting cleaning as per materials standard IS code. Make: CORRO PROTECTION ENGINEERING.				
			TOTAL	

Terms & Condition for Supply & Application:

- A) Payment: 15% advance of total order value with two months of this order and should be deducted @25% from every running bill of the basic value after completion monthly work basis.
- B) TDS shall be deducted from your Running Bills at the applicable rate towards Income Tax and certificate to this effect shall be issued by the Company.
- C) GST extra as per applicable.
- D) Freight charges including in above price.
- E) Material Delivery within 2 – 3 weeks from received of our work order.

Sarathi Construction work scope:-

- a) Material storage area will be provide by free of cost.
- b) For coating and staff, labour room water free of cost.
- c) Power connection would be provided for only labour & staff room free of cost.
- d) Commercial Power connection and DG (Power cost and Diesel in our scope) will be provide free of cost at site for coating & blasting purpose.
- e) Hydro crane for loading, unloading, handling the pipes from truck/trailer at the painting area in our scope.
- f) Labour & staff room provided by us.
- g) Applicable Sufficient / required area/land for blasting & painting free of cost.

For Sarathi Construction

SARTHI CONSTRUCTION

CORRO Protection engineering





SN Enviro-Tech Pvt. Ltd.

(Formerly S.N. Nandy & Co.)

Regd. Office : F-90/32, Okhla Industrial Area, Phase-1, New Delhi-110020
Ph.- 011-40526980-86 Fax - 011-40526987 E-mail : sn.enviro@gmail.com
Website : www.snenvirotech.com CIN : U41000DL2005PTC135563

AKG/2015-16/01C/1827

20th December' 2018

M/s Corro Protection Engineering
107/B, D Block, Baghajatin,
Jadavpur, Kolkata-700032,
West Bengal
Email: corroengineering@yahoo.co.in

Kind Attn : Mr. Kartick Bhowmick (Mob. 98303 74408/94335 26265)

Sub : Order for Supply & Application of Sand Blasting, Inside and Outside PU Painting of 1200NB MS pipes for our KEIIP Project at Keorapukur, Kolkata (SD-07).

Dear Sir,

This has reference to your Quotations & subsequent detailed discussion we had with you in connection with the above mentioned work for our KEIIP Project, Kolkata, we are pleased the **Order for Supply & Application of Sand Blasting, Inside and Outside PU Painting of 1200 NB MS pipes for our KEIIP Project at Keorapukur, Kolkata** as below:

Sl.No.	Description	Unit	Unit Rate
A	Surface preparation of outside and inside of 1200 NB with sand blasting along with supply and application of PU Coating		
i	Outside surface total DFT not less than 300 micron	Sqm.	
ii	Inside surface total DFT not less than 500 micron	Sqm.	

The given rate shall remain firm and fixed till successful completion of the entire work and handing over the same to us/client.

The above rates are mutually agreed upon based on information that you have visited the sites of work and clearly understood the scope of work, specifications, primary layout, drawings & site conditions including local rates of material/manpower etc. Hence, no extra claim whatsoever shall be entertained by the company at any stage.

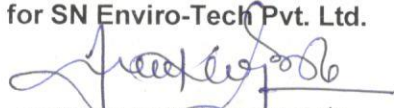
All the work shall be carried out strictly as per the tender specification of KEIIP or as per the instruction of our site in-charge.

You are advised to mobilize the sites with necessary equipment & manpower and proceed with the work immediately.

Kindly sign the duplicate copy of this order and return the same back to us as a token of your acceptance.

Thanking you,

Yours faithfully,
for SN Enviro-Tech Pvt. Ltd.


(ASHISH KUMAR GUPTA)
General Manager (Projects)

1. Scope of work :

All the work as defined in the scope of Tender Documents/agreements/approved drawings shall be carried out by you including site mobilization as required. Any item of works which have not been specifically mentioned in the scope of work / specifications but are necessary for operation shall be deemed to be included within the scope of work and specifications and shall be carried out without any extra cost.

2. Completion period:

The time is essence of this contract. The total period for completion for entire work under scope shall be 25 (Twenty Five) Days from the date of issue of order as the pipe has already been handed over to your singoor factory and shall be strictly adhered to. No time extension under any pretext shall be entertained. Detailed work scheduled will be given by our site incharge to you. You will follow the instruction of our site incharge.

3. Penalty:

Failing to meet the completion schedule for any reason whatsoever, penalty @1% (one) per week of delay subject to maximum of 10% (ten) of the contract value shall be imposed and recovered from your progressive payments of **M/s. Corro Protection Engineering**.

4. Terms of payment :

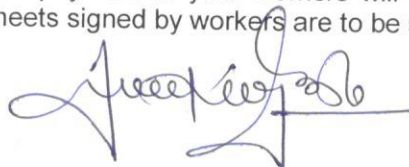
- a) 90% payment shall be released against actual work done (PU coating & Lining) and shall be paid within 30 days against submission of Progressive RA bills subject to certification by our Site-In-charge.
- b) 10% of RA bill shall be released after successful completion of entire works.

5. Taxes & Duties:

GST: Extra as applicable.

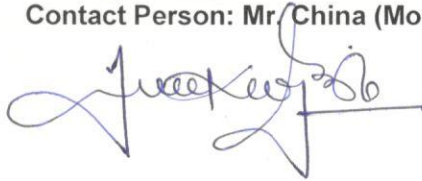
6. Other Terms & Conditions :

- i) You will carry out all work to the satisfaction of our Engineer/Client.
- ii) All the necessary tools, tackles, machineries, manpower including hydra, crane, cement, sand, PU coating materials etc. of approved quality will be arranged at your cost as per requirement to facilitate smooth working at site.
- iii) Transportation of uncoated & coated pipes from your stock yard shall be arranged by us.
- iv) MS pipes shall be arranged by SN Enviro-Tech Pvt. Ltd.
- v) You will carry out all work as per drawings, specifications and instructions of our site-in-charge/head office. If any modifications/ rectifications are required in the work done by you because of your fault, the same will have to be done by you at no extra cost to us.
- vi) The payment to your workers will be made by you on the specified date. Original payments sheets signed by workers are to be submitted to us for verifications / record.



- vii) You shall follow all statutory rules & regulations. Act etc. applicable to project site in respect of wages, safety, EPF, ESI, Welfare, retrenchment etc. We shall not have any liability of your workers in above respect or in any other form.
- viii) You shall follow all safety norms to avoid any injury to the worker & staff all the time. Any liability which may arise due to non compliance of these measures/regulations shall be to your account.
- ix) You will do quality work and follow good engineering practice.
- x) You will keep Hydra Operators having valid driving licence.
- xi) Protocol is to be got signed by you for the department with assistance of our Engineers at site.
- xii) In case, the progress of work as well as quality is not found satisfactory, the company reserves the right to terminate the work order at any stage and get the remaining work done through other agency / Agencies at your risk and cost.
- xiii) Disputes, if any, shall be tried to resolve amicably. However, in case of failure to do so, matter may be referred to the court of law with place of Jurisdiction in **NEW DELHI**.
- xiv) Details of our site Incharge are given below:

M/S SN Enviro-Tech Pvt. Ltd.
KEIIP STP Project at Keorapukur,
Behala, Kolkata
Contact Person: Mr. China (Mob No: -07890933081)



Project B001260 Kolkatta Loss Reduction-I	PO Date 16/03/2019	Work Order		
Correspondence Address Suez India Pvt Ltd. Unitech Business Park Tower-A,2nd Floor,South City-1 Gurgaon 122001, Haryana- INDIA		PO No. 610020194500316349 Supplier No. 304614	Rev. 0	

Buyer Ashutosh SRIVASTAV
Tel +124-4680100
Fax +91-124-4680121
Email ashutosh.srivastava@suez.com

Corro Protection Engineering

KOLKATA - 700032
WEST BENGAL, INDIA
GSTIN : 19AKGPB2798G1ZZ

We are pleased to place the order for below mentioned Material/Services as per terms and Conditions stipulated below. Please show the above number on Invoices, all correspondence, packing slips, Packages and Freight Bills.

Incoterm DAP -

Place of delivery

Company
Kolkata Water Loss Reduction-I
Tallah Pumping Station
71 BT Road
700002 KOLKATA
INDIA

Payment terms Pay immediately

Bill To
Company

GSTIN :

01000

Epoxycosting & sandblast bothside 100mm

Internal Designation

Painted pipe work - Piping

HSN No 7306

Technical Specification reference

Supply and application of Food Grade Epoxy Coating inside and outside of 100 dia MS pipe including sand blasting and other tools & tackle.

Delivery date	Quantity	Unit	Unit Price INR	Unit of Price	Total value tax excl. INR
08/03/2019	300	Each		1 * each	
D3 - SGST @9 % CGST @9 %					

Suez India Pvt Ltd. (Formerly known as Degremont Ltd.)

Unitech Business Park, Tower A, 2nd Floor, South City 1, Gurgaon 122001 Haryana - INDIA. Tel: +91 124 4680100 Fax: +91 124 4080121 - www.degremont.com

Regd. Office: LGF, A1/132, Safdarjung Enclave, New Delhi 110029 - INDIA Tel: +91 11 26106222 Fax: +91 11 26105946
CIN: U29197DL1986PTC025120

Project B001260 Kolkatta Loss Reduction-I	PO Date 16/03/2019	Work Order	
Correspondence Address Suez India Pvt Ltd. Unitech Business Park Tower-A,2nd Floor,South City-1 Gurgaon 122001, Haryana- INDIA	PO No. 610020194500316349 Supplier No. 304614	Rev. 0	

In Words INR



Total Basic Value



Total Taxes Values

IGST Value 0.00

SGST Value



CGST Value

Inspection Charges Not Applicable

Freight Charges Not Applicable

P& F Charges Not Applicable

Initiated by

Authorised by

Approved by

Special Notes

1. Correspond with the Head office.
2. Invoice in Triplicate must be mail direct to Purchase deptt.
3. Goods against Challan / Invoice without purchase order reference will be at vendor's risk
4. Mail challan LR direct to purchase department.
5. Material subject to inspection at our site.
6. Ensure conformity to purchase order prior to dispatch.

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Project B001260 Kolkatta Loss Reduction-I	Date 16/03/2019	Purchase Order Confirmation		
Invoicing Address Suez India Pvt Ltd. Unitech Business Park Tower-A,2nd Floor,South City-1 Gurgaon 122001, Haryana- INDIA		Number 610020194500316349	Rev. 0	

This document is to be returned within 10 days following receipt of this order at the following address. No other document shall be considered as a proof of receipt.

Failure to send this document shall justify a payment suspension.

Buyer Ashutosh SRIVASTAV
Tel +124-4680100
Fax +91-124-4680121
Email ashutosh.srivastava@suez.com

Project B001260 Kolkatta Loss Reduction-I

Order Receipt Acknowledgement

This Purchase Order read along with its Annexure shall constitute the entire understanding between the parties and terms of these presents.

It shall supersede all prior correspondence to the extent of inconsistency or repugnancy to the provisions of this Purchase Order read along with its Annexure.

In the Event of no response within 10 days of Issuance of this PO shall be deemed to be accepted.

Company
Corro Protection Engineering
107/B, D-Block
Baghajatin, P.O. + P.S. : Jadavpur
700032 KOLKATA-KOLKATA
INDIA

Signatory name:
Position:
Date:
Company stamp:

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SN Enviro-Tech Pvt. Ltd.

(Formerly S.N. Nandy & Co.)

Regd. Office : F-90/32, Okhla Industrial Area, Phase-1, New Delhi-110020

Ph.- 011-40526980-86 Fax - 011-40526987 E-mail : sn.enviro@gmail.com

Website : www.snenvirotech.com CIN : U41000DL2005PTC135563

AKG/2018-19/01C/2179

20th February' 2020

M/s Corro Protection Engineering

107/B, D Block, Baghajatin,

Jadavpur, Kolkata-700032,

West Bengal

Email: corroengineering@yahoo.co.in

Kind Attn : Mr. Kartick Bhowmick (Mob. 98303 74408/94335 26265)

Sub : Order for Supply & Application of Sand Blasting, Inside and Outside PU/ Epoxy Painting of 900NB MS pipes for our 40 MLD STP, Bank Plot, M.G Road, Joka, West Bengal. (SD-29)

Dear Sir,

This has reference to your Quotations & subsequent detailed discussion we had with you in connection with the above mentioned work for our KEIIP Project, Kolkata, we are pleased the **Order for Supply & Application of Sand Blasting, Inside and Outside PU/ Epoxy Painting of 900 NB MS pipes for our 40 MLD STP KEIIP Project, Kolkata** as below:

Sl.No.	Description	Unit	Qty. (Aprox.)	Unit Rate	Amount
A	Surface preparation of outside and inside of 900 NB with sand blasting along with supply and application of PU/ Epoxy Coating				
i	Outside surface PU coating confirming to IS13213 & total DFT not less than 300 micron	Sqm.	3675		
ii	Inside surface with Epoxy 610 conforming to ISO21809 & total DFT not less than 300 micron	Sqm.	3675		
	TOTAL				

(Rupees)

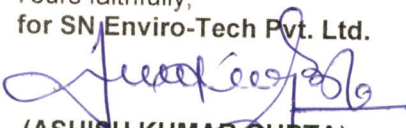
The given rate shall remain firm and fixed till successful completion of the entire work and handing over the same to us/client. The above rates are mutually agreed upon based on information that you have visited the sites of work and clearly understood the scope of work, specifications, primary layout, drawings & site conditions including local rates of material/manpower etc. Hence, no extra claim whatsoever shall be entertained by the company at any stage.

All the work shall be carried out strictly as per the tender specification of KEIIP or as per the instruction of our site in-charge.

You are advised to mobilize the sites with necessary equipment & manpower and proceed with the work immediately.

Kindly sign the duplicate copy of this order and return the same back to us as a token of your acceptance. Thanking you,

Yours faithfully,
for SN Enviro-Tech Pvt. Ltd.


(ASHISH KUMAR GUPTA)
General Manager (Projects)

1. Scope of work :

All the work as defined in the scope of Tender Documents/agreements/approved drawings shall be carried out by you including site mobilization as required. Any item of works which have not been specifically mentioned in the scope of work / specifications but are necessary for operation shall be deemed to be included within the scope of work and specifications and shall be carried out without any extra cost.

2. Completion period:

The time is essence of this contract. The total period for completion for entire work under scope shall be 25 (Twenty Five) Days from the date of issue of order/ receive of pipe at singoor factory. No time extension under any pretext shall be entertained. Detailed work scheduled will be given by our site incharge to you. You will follow the instruction of our site incharge.

3. Penalty:

Failing to meet the completion schedule for any reason whatsoever, penalty @1% (one) per week of delay subject to maximum of 10% (ten) of the contract value shall be imposed and recovered from your progressive payments of **M/s. Corro Protection Engineering**.

4. Terms of payment :

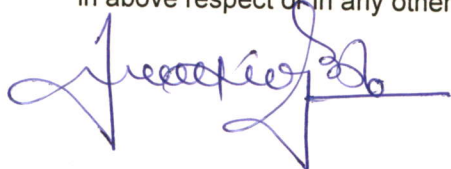
- a) 90% payment shall be released against actual work done (PU & Epoxy coating) and shall be paid within 30 days against submission of Progressive RA bills subject to certification by our Site-In-charge.
- b) 10% of RA bill shall be released after successful completion of entire works.

5. Taxes & Duties:

GST: Extra as applicable.

6. Other Terms & Conditions :

- i) You will carry out all work to the satisfaction of our Engineer/Client.
- ii) All the necessary tools, tackles, machineries, manpower including hydra, crane, cement, sand, PU coating materials etc. of approved quality will be arranged at your cost as per requirement to facilitate smooth working at site.
- iii) Transportation of uncoated & coated pipes from your stock yard shall be arranged by us.
- iv) MS pipes shall be arranged by SN Enviro-Tech Pvt. Ltd.
- v) You will carry out all work as per drawings, specifications and instructions of our site-in-charge/head office. If any modifications/ rectifications are required in the work done by you because of your fault, the same will have to be done by you at no extra cost to us.
- vi) The payment to your workers will be made by you on the specified date. Original payments sheets signed by workers are to be submitted to us for verifications / record.
- vii) You shall follow all statutory rules & regulations. Act etc. applicable to project site in respect of wages, safety, EPF, ESI, Welfare, retrenchment etc. We shall not have any liability of your workers in above respect or in any other form.



- viii) You shall follow all safety norms to avoid any injury to the worker & staff all the time. Any liability which may arise due to non compliance of these measures/regulations shall be to your account.
- ix) You will do quality work and follow good engineering practice.
- x) You will keep Hydra Operators having valid driving license.
- xi) Protocol is to be got signed by you for the department with assistance of our Engineers at site.
- xii) In case, the progress of work as well as quality is not found satisfactory, the company reserves the right to terminate the work order at any stage and get the remaining work done through other agency / Agencies at your risk and cost.
- xiii) Disputes, if any, shall be tried to resolve amicably. However, in case of failure to do so, matter may be referred to the court of law with place of Jurisdiction in **NEW DELHI**.
- xiv) Details of our site Incharge are given below:

M/S SN Enviro-Tech Pvt. Ltd.
KEIIP STP Project at 40 MLD STP
Bank Plot, M.G Road, Joka, West Bengal
Contact Person: Mr. Kajal Basu
Mob No. 09874657799

