

RELIANCE INDUSTRIES LIMITED

"Dahej Manufacturing Division.", "PO Dahej,"
Taluka Vagra, Dist Bharuch-392130, GUJARAT, INDIA
Telephone : 0091-2641 -282667/282661
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**WORK CHANGE ORDER**

3252387 DAMPEE FABRICATORS & ERECTORS 304, KUNJAL COMPLEX ZADESHWAR ROAD BHARUCH GUJARAT Pin Code: 392011	Work Order No. : GS5/230022547 Revision No. : 0001 Date : 04.01.2017
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Attention : MR. D.P.SINGH
Tel.No. : 7405595380
Fax.No. :
E-Mail : RAJSKSINGH4191@GMAIL.COM

WORK CHANGE ORDER - DO NOT DUPLICATE

This WORK CHANGE ORDER is issued to incorporate the following change(s) to the above noted Work Order:

Amendment to the Total Price as a result of this Revision	INR	0.00
Original/Previous Total Work Order Price :	INR	5175000.00
Revised Total Work Order Price :	INR	5175000.00
Revised Value in Words : Rs. Fifty One Lakh Seventy Five Thousand only		

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS SHALL REMAIN SAME AS PER THE ORIGINAL WORK ORDER AND ANY PREVIOUS CHANGE ORDER REVISION(S).

It is important that Contractor signs and returns the Work Change Order Copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the copy does not diminish responsibilities as set forth here in but may result in a delay to any payments that may be due.

FOR RELIANCE INDUSTRIES LIMITED

BUYER : SHARMA

Authorised Signatory

Contractor's Acceptance :

Engineer Incharge : Sh Parveen Goel
Validity From :26.11.2016 TO 15.01.2017

Signature

Title

Date

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Total Value of Work
 Total Service Tax
 Total SB Cess
 Total KK Cess

INR 4,500,000.00
 INR 630,000.00
 INR 22,500.00
 INR 22,500.00

Revised Total Work Order Price:	INR	5,175,000.00
Original/Previous Total Work Order Price:	INR	5,175,000.00
Amendment to the Total Price as a result of this Revision	INR	0.00

Enclosure Summary :

- EXHIBIT A - SPECIAL CONDITIONS OF CONTRACT
- EXHIBIT B - GENERAL CONDITIONS OF CONTRACT
- EXHIBIT C - SCOPE OF WORK
- EXHIBIT D - HSE
- LPR_ZT DOCUMENT
- PTMSL DOCUMENT

Terms of delivery :

You shall have to immediately mobilize for pre shutdown jobs & complete the entire job as per the requirements & instructions of EIC.

Terms of payment :

Payment shall be made as per Detailed Payment Terms specified in the purchasing document.

Liquidated Damages :

1 % PER DAY TO MAX OF 10%
Contract riders (clauses) :

This Wo is issued w.r.t

- i) our enquiry & mail dated 22.11.2016.
- ii) Your offer, mail dated 22.11.2016, subsequent discussions & negotiations till date.

Engineer-In-charge :

Sh Parveen Goel

Note(S) : 1. It is essential that the Contractor shall mention ItemNo. & Item code **Material/Work Description and W.O.No.** as mentioned above, in the Delivery challan (On-Shore Order), Measurement sheet and invoice for ease of material handling, Certification of work and Bill Processing. Failure to do so may be the grounds for the rejection(s) or delay in release of payment(s).

Digitally signed by **MANOJ R THOTTINGAL**
 Date: 4 January, 2014 2:33:05 PM IST

LOCAL TIN No: 2422-2300-707 w.e.f. dt: 15.09.2005
 CST TIN No: 2472-2300-707 w.e.f. dt: 15.09.2005
 ECC No: AAAAGR5055KXM024 dtd. 07.09.2007.
 Range: AR-IV, Bharuch, - Division: Bharuch,
 Collectorate: Vadodara.



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Contract for VHP header related jobs during shutdown.

No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
1		CPP VHP /HP HEADRE SHUTDOWN JOBS	1	AU			
					Value of Work		4,500,000.00
					Service Tax	14.00 %	630,000.00
					SB Cess	0.50 %	22,500.00
					KK Cess	0.50 %	22,500.00

The item covers the following work :

10 3298351 FABRICATION JOBS IN SHUTDOWN- O&U & CPP 1.000 LS - Lump Sum

Fabrication related jobs:#Scope of job includes blinding, deblinding, fabrication, erection off#Piping and valves, associated structure, application of primer, valves opening, box up, flushing, hydrotest. All tools/tackles (spanner up to 42mm), welding machines with cables,#gas cutting sets & other accessories, consumables etc. In vendor's#scope. 4,500,000.00