

CONTRACT ORDER

Date: 18.06.2013

To
M/S. DAMPEE FABRICATORS & ERECTORS
DAHEJ, BHARUCH,
GUJARAT

KIND ATTN: SH. D.P SINGH – PROPRIETOR.

SUBJECT: WORK ORDER NO: SIPL / DMD / WO / RD - 002.

REFERENCE: Email, Dated 14th June 13, 11.27am, ON dasnarayan129@gmail.com

Dear Sir,

Enclosed please find contract Order no. SIPL / DMD / WO / RD - 002.. Dated: 14.06.2013 for execute of Assembly, Erection Alignment including all cutting, grinding, welding, fit up of all Pressure Parts, Structure, Piping, Pipe supports, Coils of the Radiant **Boiler No: WR022200** (details, as per Annexure – I) as per instruction at DMD, CPP-3 Project, Reliance Industries Limited, Dahej, Bharuch District.

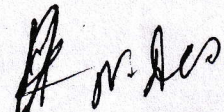
In acceptance this Contract Order Contractor agrees to promises Good Services specified in full accordance with all conditions set forth herein and / or attachments hereto. This formal Contract Order constitutes the entire agreement and only written changes by way of an amendment to this Contract Order will be legally binding

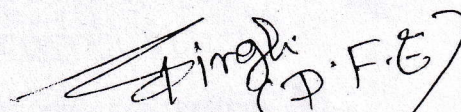
Important that Contractor sign and returns the Contract Order acknowledgement and acceptance from within three days of receipt other than Contract acceptance will be failure.

Value: Rs 20,96,000/- In Words Twenty Lacks Ninety Six Thousands Only

Validity of Contract From: 20.06.2013 to 05.08.2013

With Thanks,

For

BUYER
Swamina International Private Limited


CONTRACTOR
Dampee Fab. & Erect.

Corporate Office :
'Kripa Bhavan', Plot No. Y-20,
Sector No.-V, Block-EP,
Salt Lake Electronic Complex,
Kolkata - 700 091.
Tel. / Fax : 033-40061788
e-mail : siplsg@swamina.com

Branch Office :
T-3, Shree Apartment, Near Milk Dairy,
Sarusection Road,
Jamnagar - 361 008, Gujarat
Tel. : 0288 6615072
Mob. : 098251 38427
e-mail : swamina_jamnagar@yahoo.co.in

Branch Office :
504, CITY PLAZA,
Opp. Madhyavarti School,
Dandia Bazar,
VADODARA-390 001.
Tel. : 0265 2410764
Fax : 0265 2428284
e-mail : sipl@sify.com

Branch Office :
56C, Pocket-A,
DDA Flats, Sukhdev Vihar,
New Delhi - 110 025.
Ph. No. : 011 26922571
e-mail : swamina.delhi@gmail.com





SIPL SCOPE:

1. Providing job & Specification etc.
2. Quality checks wherever necessary.
3. Provide Store, power, air, water free of cost at site.
4. Provide crane, hydra, trailer as per the site requirement.
5. Provide Consumables, Machineries, Tools & Tackles
6. Provide initial HR formalities and of course cost should be deducted from Contractor's RA bill.
7. Provide labor accommodation free of cost.

SCHEDULE OF RATE:

Sr	Description	Uom	Qty	Rate	Amount
1.	Erection Alignment with all necessaries fit-up, grinding, cutting & welding of Water Wall Panels, Screen Tubes Panel, Risers, Down Comers, Supply Pipes, Super Heater Coils, Header, Supports, Tubes, Attemperator Headers, Support Tubes & Headers, Internal Economizers Header & Coils, etc.	MT	262	8000	2096000

TERMS OF PAYMENT:


You will submit monthly bill along with certified measurement sheet as per Annexure – I. Measurement will be certified by Site In charge & Customer concerned engineer and payment will be made at this site by Cheque within 30 days from submission of Account section.

CONTRACTOR ACCEPTANCE:

You will sign the duplicate copy of this work order as a token of your acceptance and return the same back to our site office

BUYER:

NAME: **S.BANERJEE**

For  N. Das
SIGNATURE

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CONTRACTOR

NAME: **D.P. SINGH**

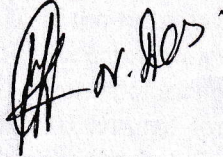
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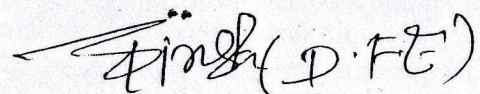


ANNEXURE - I

SL. NO	PRESSURE PARTS DETAILS	UOM	QTY.	RATE	AMOUNT
1	Water Wall Panels	MT	97	8000	776000
2	Screen Tubes Panels	MT	10	8000	80000
3	Risers, Down Comers & Saturated Supply Pipes.	MT	34	8000	272000
4	Super Heater Coil, Header and Supports Tubes.	MT	75	8000	600000
5	Attemperator Headers.	MT	4	8000	32000
6	Support Tubes & Header.	MT	8	8000	64000
7	Internal Economizers Header & Coils	MT	34	8000	272000
	Total		262		2096000

BUYER:




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Contractor Scope:

1. To arrange for transportation including loading, unloading and handling of material from issue point to work site any where in the complex.
2. Necessaries Scaffolding works are Contractors scope.
3. To carryout the jobs in a manner as per the instruction of Engineer – In - charge.
4. To mobilize sufficient resources as required for the job based on the target date of completion.
5. To arrange for collection of material as per the requisition made by the Engineer-in charge from the store/ designated area including loading & unloading.
6. To arrange for loading & unloading of material from store to site.
7. To obtain necessary safety/ work permit and observe all safety regulation as per HSE.
8. To ensure that the work planned by Engineer- in- charge is completed in schedule. In the event of back log, the contractor to increase the resources to make up the unfinished work.
9. Contractor to provide safety items Safety shoes to all employees.
10. Contractor Supervisor shall be certified measurement sheet from Concern Engineer.
11. Contractor shall engage sufficient supervisor for issue necessary work permit and carrying out the job.
12. Contractor shall submitted monthly RA bill to Swamina along with certified measurement sheet of Customer.
13. Contractor supervisor shall submit daily progress report and manpower report as per customer requirement.
14. Contractor bill shall be certified only on the based of Customer's certified measurement sheet.
15. Any defect of Job shall be repair by contractor free of cost.
16. Payment shall be making on purely back to back basis.
17. Contractor shall arrange for internal transportation of his manpower within the site.
18. Contractor employee's payment shall be made in front of SIPL & Client HR department.
19. Contractor employee's payment shall be made with in 10th of every month.
20. If Client deducts any amount from SIPL bill due to Material reconciliation & Safety violence, the same amount shall be deducted from contractor bill.
21. If any tools & tackles missing, damage or losses from site, same amount with 15% extra of market rate shall be deducted from contractor bill directly.
22. If the resources is not sufficient for completion the job within the schedule time, the same manpower will be got done by SIPL and the charges shall be recovered from Contractor bill.
23. To arrange for transportation of own worker to designated location from their residence.
24. Free man-hours of 1000 hrs for modification / rectification / rework have been considered by contractor. Rate beyond above hours shall be paid @ Rs. 307 per hrs.

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