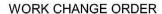
#### RELIANCE INDUSTRIES LIMITED

"Dahej Manufacturing Division,", "PO Dahej," Taluka Vagra, Dist Bharuch-392130, GUJARAT, INDIA

Telephone: 0091-2641 -282667/282661

Fax: 0091-2641 -301535 Email: narendra.sharma@ril.com



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

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

REGISTERED OFFICE: 3rd Floor, Maker Chambers IV 222, Nariman PointMumbai -400021



# WORK CHANGE ORDER

W.O.Number GS5/230022547
Revision No : 0001 Dt. 04.01.2017

Page No: 2

Total Value of Work

Total Service Tax

Total SB Cess

Total KK Cess

N N N N

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

| 5,175,000.00<br>5,175,000.00 | Nevised Total Work Order Price:  Original/Previous Total Work Order Price:  Amendment to the Total Price as a result of this Revision  IND |
|------------------------------|--|
|------------------------------|--|

### Enclosure Summary:

XHIBIT 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 Terms of payment : requirements & instructions of to immediately mobilize EIC. TOT pre shutdown jobs & complete the entire job S per the

Payment shall be made S D 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.
- 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 coolyddig it in contractor shall mention ItemNo. & Item coolyddig it in contractor shall work and Bill Processing. Failure to do so may be the grounds for the rejections(s) or delay in release of payment(s).

Digitally signed by MAYOLR THOTTINGAL Date: 4 January, 204 3:05 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: AAACR5055KXM024 dtd. 07.09.2007. Range: AR-IV, Bharuch, - Division: Bharuch,

Collectorate: Vadodara.



## WORK CHANGE ORDER

W.O.Number GS5/230022547 Revision No : 0001 Dt. 04.01.2017 Page No: 1

Contract for VHP header related jobs during shutdown.

|  |  |                       |           |  |     |          | The item devices the fellowing Work .  | i + 0m 0. | 2.0            |
|--|--|-----------------------|-----------|--|-----|----------|--|-----------|----------------|
| 4,500,000.00<br>630,000.00<br>22,500.00<br>22,500.00 | %%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%%% | 14.00<br>0.50<br>0.50 |           | Value of Work<br>Service Tax<br>SB Cess<br>KK Cess |     |          |  |           | v <sup>a</sup> |
|  |  |                       |           |  | AU  | _        | CPP VHP /HP HEADRE SHUTDOWN JOBS       | **        | 1              |
| Amount (INR  |  |                       | Unit Rate | Quantity UOM Price Details                         | MOU | Quantity | No Item Code Material/Work Description | Item Code | N              |

# The Item covers the lottowing work :

10 3298351 FABRICATION JOBS IN SHUTDOWN- O&U & CPP

10 3298351 FABRICATION JOBS IN SHUTDOWN- O&U & CPP

1.000 LS - Lump Sum

4,500,000.00

Net value of item 4,500,000.00

Fabrication related jobs.#Scope of job includes blinding, deblinding, fabrication, erection of#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.