adani

Service Order

Contractor's details	SO No : 5700351275 SO Release Date : 21.08.2024
SHREE GANESH ENTERPRISES KH NO 317,VILLAGE SULTANPUR , NEW DELHI,110030,30 DELHI,INDIA PAN:ITNPS4205M GSTIN:07ITNPS4205M1ZZ Vendor Code:0000262357 Kind Attn: Phone: Mobile: Email:ANILKUMARSAINI0507@GMAIL.COM	**Employer's details** DC DEVELOPMENT NOIDA LTD LEVANA CYBER HEIGHTS,5TH FLOOR VIBHUTI KHAND, GOMTI NAGAR LUCKNOW 226010 UTTAR PRADESH PAN AAHCD7539B CIN U74999GJ2020PLC113692 GSTIN 09AAHCD7539B1ZM IEC No. **Our Contact Details** Name Sourav Dey Phone +91 9330782265 Email Sourav.Dey@adani.com

Order Value Summary

	Currency	Amount
Basic Price	INR	1,764,000.00
Other Charges	INR	0.00
Taxes	INR	317,520.00
SO Price	INR	2,081,520.00

In words, RUPEES TWENTY LAKH EIGHTY ONE THOUSAND FIVE HUNDRED TWENTY ONLY

Service Order (SO) for Hiring of MEP Labours for Noida DC.

SPECIAL TERMS AND CONDITIONS (STC)

1.0 Scope of Work
Hiring of MEP Labours for Noida DC.

2.0 Effective Date
Date of Order Confirmation Email Dated JuLY 01, 2024.

3.0 Site
DC Development Noida Limited: C-20, 1/10-Sector 62, Noida District- Gautam Buddha Nagar Uttar Pradesh 201309.

4.0 Completion Schedule
Manpower Required for 3 months However the requirement may be changed as per site Conditions.

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5.0 Price
Basic Price INR 17,64,000/- (In Words Indian Rupees Seventeen Lakhs Sixty-Four Thousand Only). including all other charges but except applicable GST.

6.0 Taxes
GST shall be paid extra at actuals. (At present GST @18% is considered).

7.0 Payment Terms
Monthly invoice to be submitted to project in-charge along with required documents. Payment shall be made in 15 days.

8.0 Liquidated Damages
Not Applicable.

9.0 Securities
Not Applicable.

10.0 Defect Liability Period
Not Applicable.

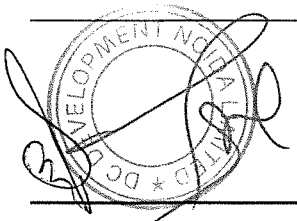
11.0 Invoicing Address
DC DEVELOPMENT NOIDA LTD
TC/G-2/2 and TC/G-5/5,
LEVANA CYBER HEIGHTS,5TH FLOOR
VIBHUTI KHAND, GOMTI NAGAR
LUCKNOW 226010 UTTAR PRADESH
GSTIN 09AAHCD7539B1ZM

Origial tax invoice (hardcopy) to be submitted to below mentioned person for after certification.

Mr. Dhananjay Kumar Singh
Contact No.: +91 7042462451
Email Id: dhananjaykumar.singh@adani.com

DC DEVELOPMENT NOIDA LIMITED C-20, 1/10 - Sector 62, Noida District - Gautam Buddha Nagar.

12.0 Specific Agreed Terms
1. PPE - In Supplier's scope.



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2. Manpower's Mobilization, De-Mobilization, general tools and tackles, insurance charges, TPI, all expenses including Travelling, Lodging, Boarding, Fooding, Local Conveyance, PF, ESI and margin, overhead charges. Medical, other statutory charges, HR Compliance etc. in Supplier's scope.

3. Sunday shall be half day but payment shall be as per 10 Hours rate.

4. Other national holidays - Holi, Independence day, Republic Day, Gandhi Jayanti, Diwali shall be considered but not payable.

13.0 Notice and Communications

i) For any commercial related issues shall be marked to
Mr. Sourav Dey
Mobile No. +91 9330782265
Email Id:- sourav.dey@adani.com

ii) For any Post Order Management (Contract Management) related Issues:
Mr. Ravishanker G (Head Contract Management)
Contact No.: +91 9121279437
Email Id: ravishanker.g@adani.com

iii) Project Related Contact Person :
Mr. Atul Kirpal Gupta (Project In-Charge)
Contact No.: +91 9810693264
Email Id: atulkirpal.gupta@adani.com

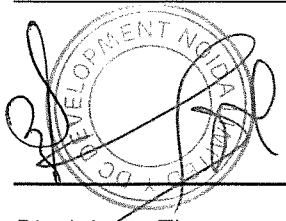
iv) Important Note for post PO/SO Activity:
a. "PO/SO acknowledgement", "Shipment Create Note", "Service Entry Sheet (SES) creation" and "Invoicing upload" will be process through SAP Ariba CA module.

b. Email ID mapped with your vendor code (in our SAP system) / mentioned in our Order copy has received an automated email, which have SAP Ariba CA module login link or use "supplier.ariba.com" for further process (post receipt of order).

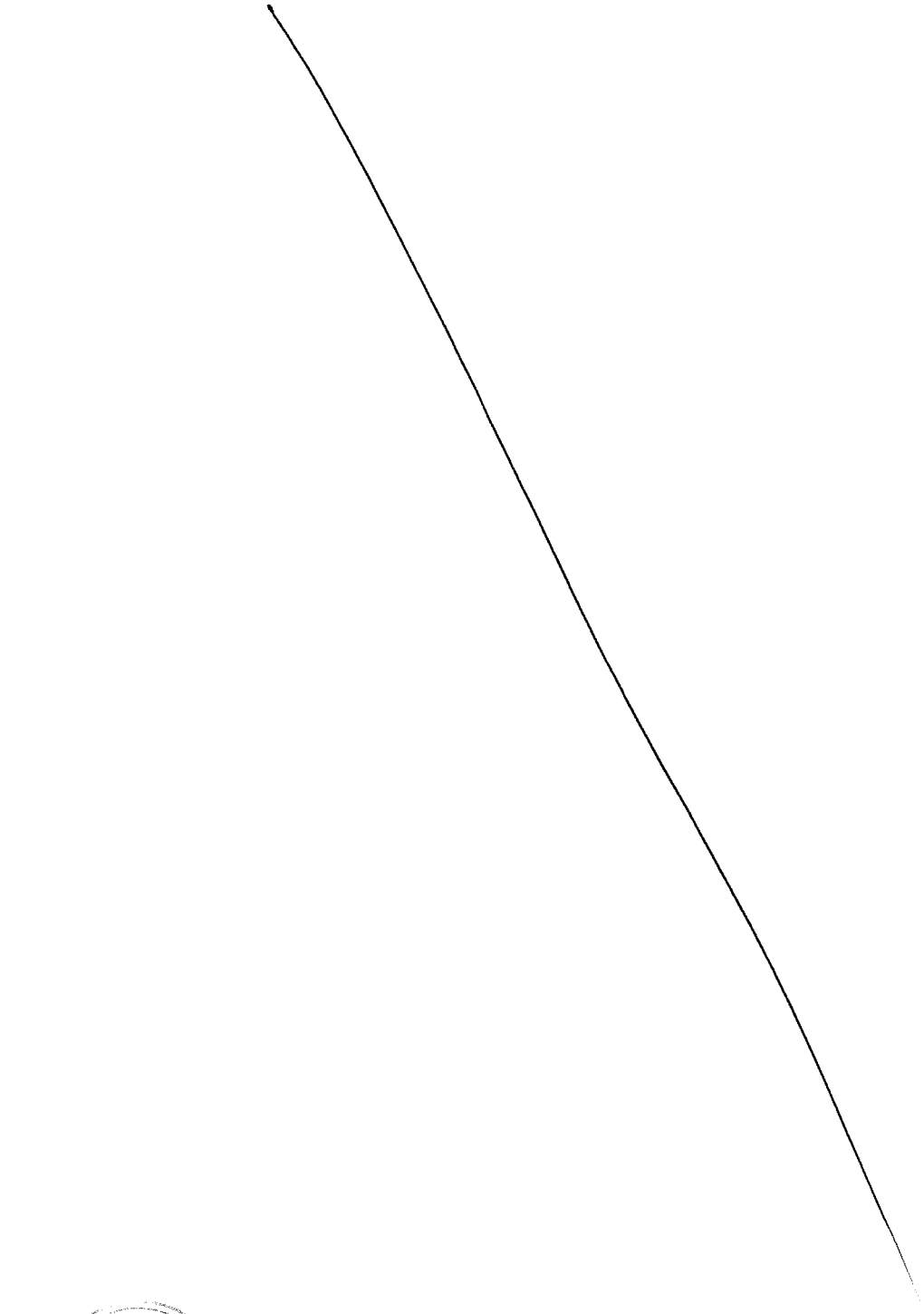
c. GRN/ SES Creator/ Approver details as mentioned below:
Mr. Satya Prakash
Mobile No. : +91-9313438424
Email ID : satya.prakash@adani.com

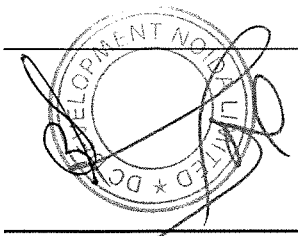
Enclosures:

Annexure I	:	Price Schedule.
Annexure II	:	General Terms & Conditions (GTC).
Annexure III	:	HR&IR.



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ANNEXURE I
PRICE SCHEDULE

BOQ For 00020. Deploymenr of Supporting Worksmanpower.
Plant : 1431

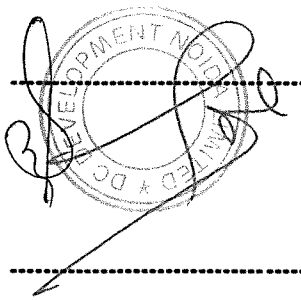
Serial No.	Service Code/Description	UOM	Quantity	Unit Rate	Total Amount
10.	190002377	MAN DAYS	600.000	1900.00/1	1140000.00
	IGST%: 18.00%				
	IGST Amount:				205200.00
	SAC Code: 995461				
	SUPPLY, MANPOWER, SKILLED LABOUR				
	SUPPLY, MANPOWER, SKILLED LABOUR				
	Line text:				
	Supporting Works manpower				
	Skilled Manpower for 10 hours per day working				
20.	190002387	MAN DAYS	480.000	1300.00/1	624000.00
	IGST%: 18.00%				
	IGST Amount:				112320.00
	SAC Code: 995461				
	SUPPLY, MANPOWER, SEMI SKILLED LABOUR				
	Line text:				
	Supporting Works manpower				
	Semi Skilled Manpower for 10 hours per day working				

No of Items : 2

Subtotal : 2,081,520.00

	Currency	Amount
Basic Price	INR	1,764,000.00
Other Charges	INR	0.00
Taxes	INR	317,520.00
SO Price	INR	2,081,520.00

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