## WELCOME TO SPECON

# GROUP OF COMPANIES SPECON ENGINEERING CONSULTANT SPECON ENTERPRISES



## **COMPANY PROFILE**

#### **SPECON ENGINEERING CONSULTANT**

#### **INTRODUCTION**

We would like to introduce our self as one of the well Establishment & leading MEP Design ,Engineering, supervision ,Testing & Commissioning, Consultant i.e (Mechanical (HVAC & Fire Fighting, LPG Gas, Elevators, Garbage chute), Electrical (LV/HV/Low Current system) & Plumbing (Drainage/Water supply/Rain water system /STP,/WTP ETP, R.O + UV system) holding diversified business objectives in the real estate & Building Construction such as Residential villas, Building & High Rise Tower, Commercial building, Shopping mall, School, College, Offices, Warehouse, Cold storage, Industrial Factory, Hotel, Hospital, Banquet hall, Restaurant, Etc.

WE FOLLOW: - ASHRAE, ISHRAE, IPA, NFPA, FSAI, NBC, ECBC, IEC

GEM ASSOCHAM, IGBC GREEN & SUSTAINBILTY DESIGN STANDARDS



#### **SPECON ENTERPEISES**

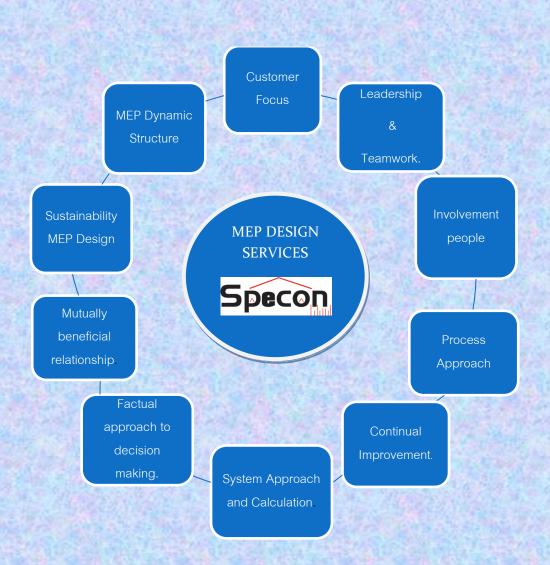
#### FIRE PREVENTION IS OUR INTENTION

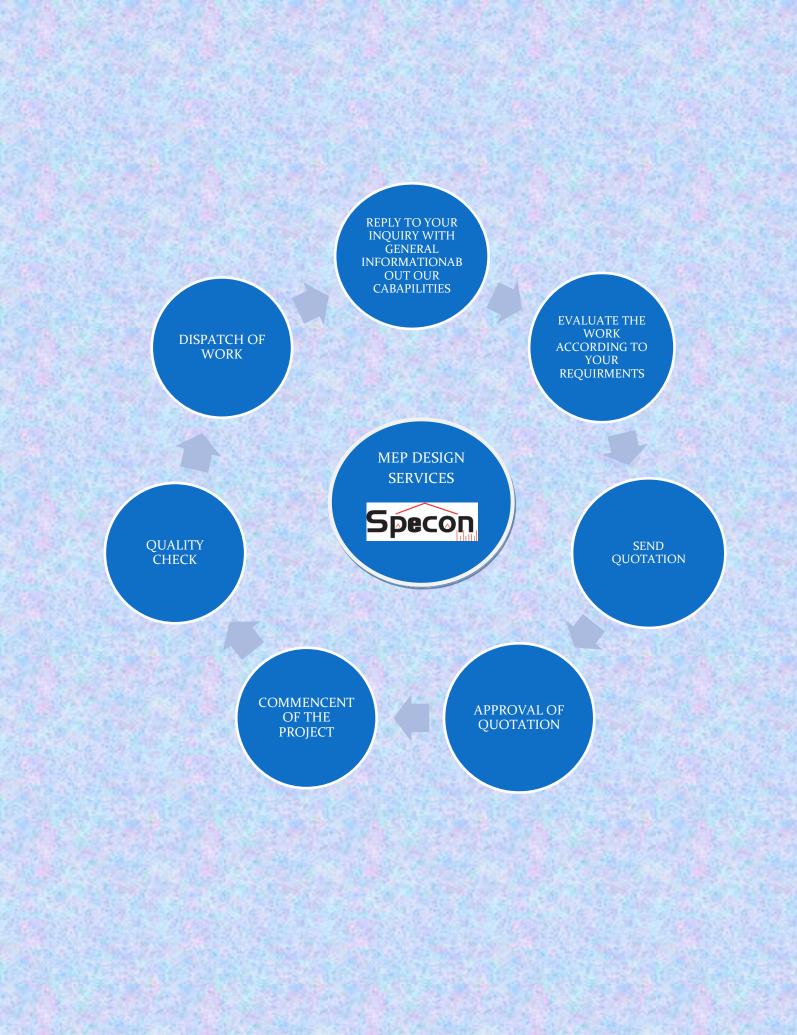
- Specon Enterprises itself as one of the leaders in Fire fighting & fire Alarm systems for any kinds of Building constructions, Industrial factories, Shopping Mall, market complex, High Rise Tower, Banquets Hall, Hotels Restaurants, schools etc as per NBC, NFPA, CPWD, FSAI & Local Authorities Guidelines Rules and Regulations for Active & passive fire protection system.
- We provide the latest Technology for sustainability design, water saving & energy saving design, Engineering of fire protection systems with supply and installation of Fire Equipments allowing us to give our customers the best services.
- We also do follow up to all our clients to ensure that all Fire Equipments supplied and installed by us efficiently running and service on time .
- We have grown out of the need of ensuring safety professional guidance to our customers for safer & proper usages.
- We do passive and active fire protection, including fire Extinguishing, Fire stopping & Fire Suppression system.
- Smoke /heat extraction and natural ventilation systems, Fire integration with detection and control devices .
- We have designed, Supply, Installation of Sewage Treatment Plant, Reverse Osmosis, Water Treatment Plant, Effluent Treatment Plant, with our different clients- JUDICO, BIHAR STATE EDUCATIOIN DEPARTMENT (NALANDA SAINIK SCHOOL), BIHAR STATE MEDICAL HOSPITAL AT GAYA, CENTRAL GOVT. ESIC HOSPITAL AT JAMSHEDPUR & RANCHI, JHARKHAND POLICE AT MUSABANI, AURO PLASTIC FACTORY AT ADITYAPUR, B.S.PLAZA HOTEL AT RANCHI.

Our major expertise covers conceptual, sustainability, water & Energy Efficiency with proper envelop of Green Building design system engineering in MEP (Mechanical, Electrical & Plumbing) fields.

- Our company is prepared to full fill your requirement in all aspects of Analyzing, Specifications, BOQ, Approved Brand & related all calculation as per latest standard such as CIBSE, ASHRAE, ISHRAE SMACNA, NEMA, NFPA, NBA, FSAI, IPA INDIA STANDARDS & INDIAN GREEN BUILDING COUNCIL with Local authorities rules and regulations.
- Our projects are designed according to Indian as well as International Standards which is suitable for Indian & Global markets.
- Our purpose to understand customer and markets need and offer the right solutions encourage team work learning and collaboration internally & externally.
- Our Mission:-
- ullet 5 R is our main mission for any kinds of project development in order to Give client satisfaction as well as healthy environment &, cost effective of the project .
- Reduce
- Reuse
- Recycle
- Refuse
- Re purpose
- Our Vision:
- Our vision to make a new technology, latest standards, new methodology for Innovation of sustainability & Green Building Application .

## **OUR POLICY**





#### ETF (EFFULENT TREATMENT PLANT)



BAR SCREEN (B.S.) OIL & GREASE OIL TRAP / PIT EQUALIZER TANK MBBR 1&2 TST CCT/FFT SHT + FILTER PRESS TWT DM FILTER ACF FILTER SEWAGE TRANGE PUMP AIR BLOWER. FILTER FEED PUMP SOFTNER IRRIGATION PUMP SWT HYPO DOSING SYSTEM

#### **RO & UV WATER SYSTEM**



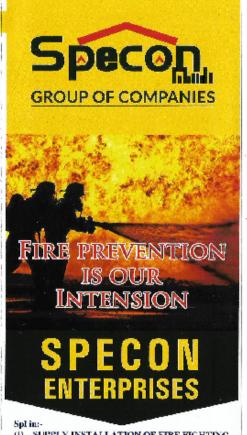
SOFTNER
IRON REMOVER FILTER
MICRON FILTER
DOSING SYSTEM (TANK & PUMP)
UV SYSTEM



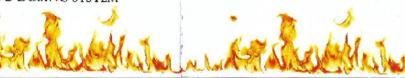
#### SPECON ENTERPRISES

ADDRESS: H. No. 23, Hoad No. 2, Kagainagar, Sonari, Jamshedpur-831011, Jherkhand TEL NO.: 0657-2315386, 9102998982, 8210890398 EMAIL - contact@speconindia.com, specon2012.sm@gmail.com GSTIN: 20CLWPS525761ZN

Web: www.speconmep.com



- (i) SUPPLY INSTALLATION OF FIRE FIGHTING & FIRE ALAIM EQUIPMENTS
- (II) SUPPLY INSTALLATION OF STPÆTP RO WATER SYSTEM





## Our Approved Government Client









## कर्मचारी राज्य बीमा निगम **Employees' State Insurance Corporation**

(श्रम एवं रोजगार मंत्रालय, भारत सरकार)

(Ministry of Labour & Employment, Government of India)



JHARKHAND STATE **BUILDING CONSTRUCTION** CORPORATION (JSBCCL)







## **OUR PRIVATE CLIENT**

































#### **OUR PRIVATE CLIENT**

ARCHITECT - Nalin Goel Add - E605 Baikunth Palace MP City, jamshedpur-832109 Phone-2200123, 9334007673 Email - office@nalingoel.com

Web site: WWW.nallingoel.com



#### DZINE FORUM

188/ 2 Bankim Mukherjee Sarani Block - J. New Alipore Kolkata - 700055 Ph- 033 65555777

#### CHADDA & ASSOCIATES

ARCHITECTS & URBAN PLANNERS KRISHNA BUSINESS CENTER Kadru Road Ranubi Phone 0651-2240046 email:-chaddaandassociates@gmail.com

Vineet Sinha, VSA

2nd Floor, Pratap Tower, J Road,

Bistupur, Jamshedpur 831001

Ph: 9162776535, 0657-2249078

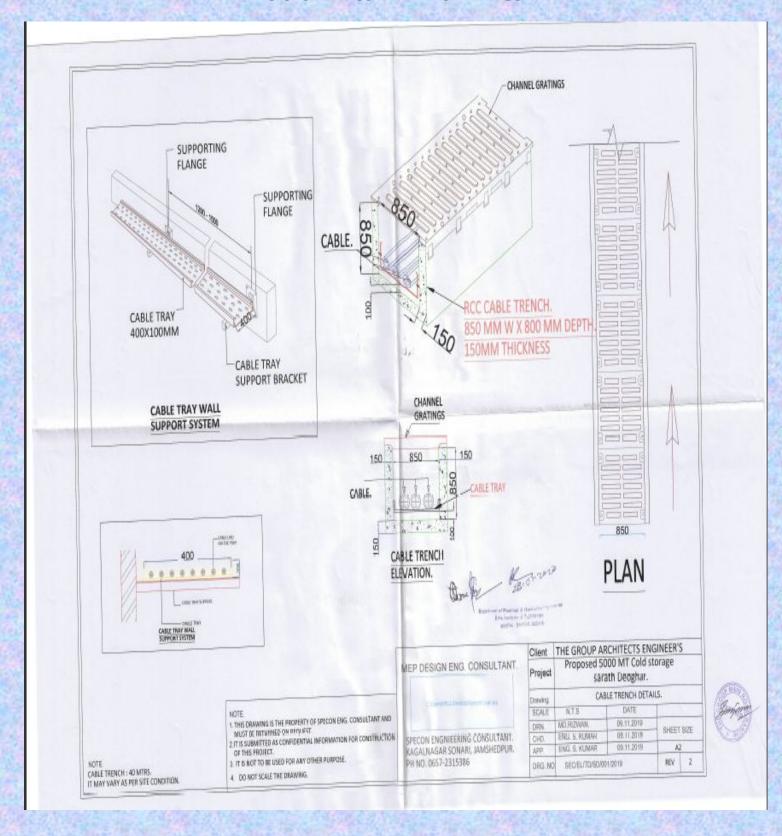
#### Architects:

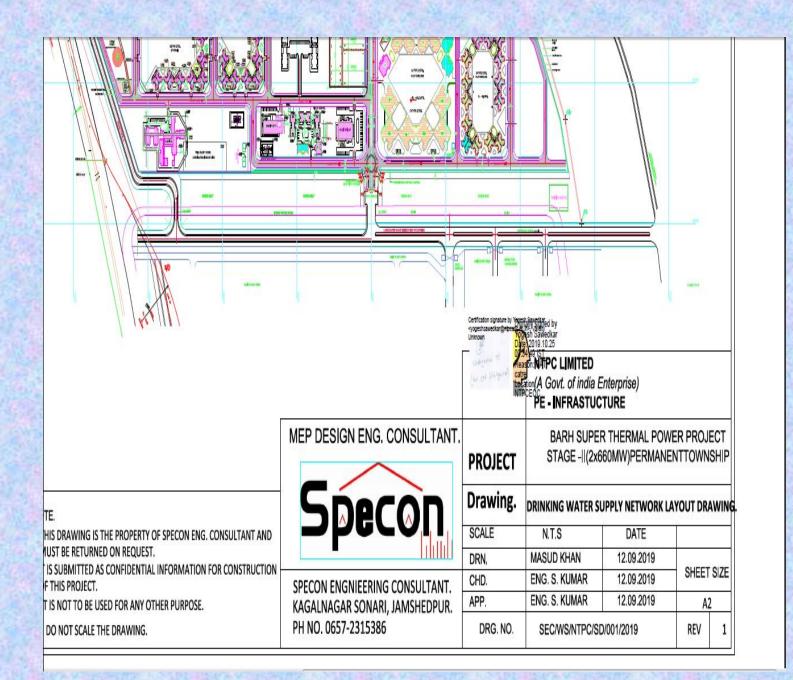
## THE GROUP

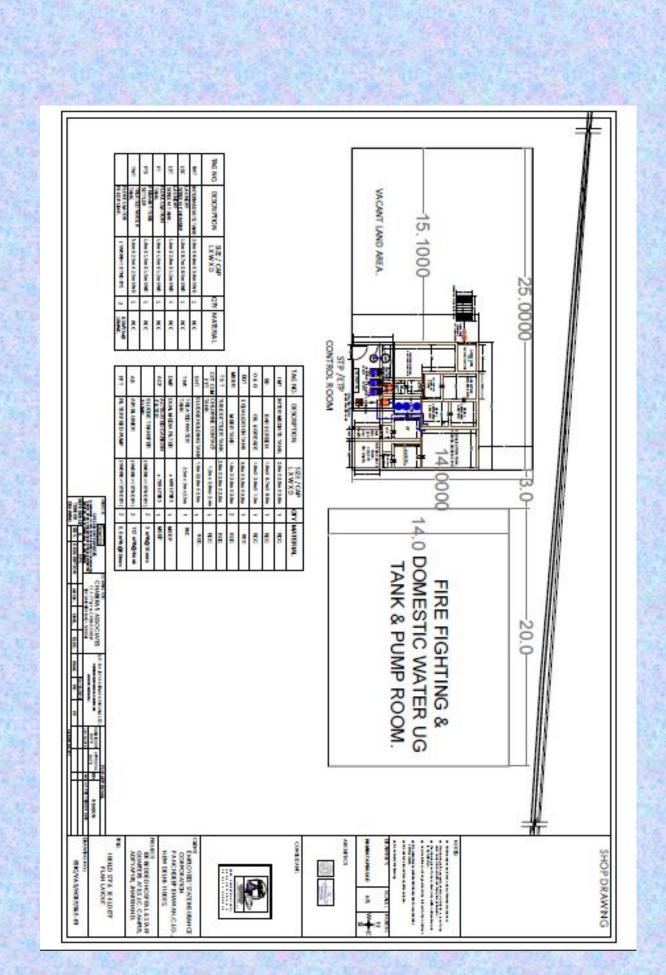
Architects, Engineers & Interior Designers 4th Floor, Arjan place, Main Road Ranchi E-mail- dharmendra \_ thegroup yahoo.com. sunjay.sanju@gmail.com Architects | Planner | Project Consultants

5th floor, Sana Complex, Aam Bagan Sakchi, Jamshedpur -831001 Contact - M - (+91-9835159732, +91-9234459150) Email - nikhil.archi@gmail.com Website -www.designxtreme.in

#### **OUR APPROVED DRAWINGS**









#### Government of India Form GST REG-06 [See Rule 10(1)]

#### Registration Certificate

Registration Number: 20COOPS0096G1ZU

1. Legal Name			SOUMITRA KUMAR SURAL				
2.	Trade Name, if any		SPECON ENGINEERING CONSULTANT				
3.	Constitution of Business	Proprietorship					
4.	Address of Principal Place of Business		HNO- E/19, NEW RIVER VIEW, ANIL SUR PATH, ULIYAN, KADMA, JAMSHEDPUR, East Singhbhum, Jharkhand, 831005				
5.	Date of Liability						
б.	Period of Validity		From	05/02/2018	То	NA	
7.	Type of Registration		Regular				
8.	Particulars of Approving Au	Jharkhand					
Signature							
Name Jagdish S		šahu					
Designation Assistant		nt Commissioner					
Jurisdictional Office Jamshedp		lpur					
9. Date	of issue of Certificate	18					
Note: '	The registration certificate is req	uired to b	e prominently	displayed at all	places of business	in the State.	

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 05/02/2018 by the jurisdictional authority.

# Municipal Trade Licence Approval Certificate JAMSHEDPUR(NAC) Municipal Municipal License

(This certificate relates to Section 455(i) Jharkhand Municipal Act 2011)

Municipal Trade License Number : JAM101281824106

Issue date of Municipal License Number :28-01-2018

Validity of Municipal Trade License Number :27-01-2019

Occupancy certificate no:

Owner /Entity Name: MS SPECON ENGINEERING CONSULTANT

Owner Name of Entity: SOUMITRA

KUMAR SURAL

Nature Of Entity: MEP DESIGN ENGINEERING CONSULTANT

Ownership of business premises: SOUMITRA KUMAR SURAL

Business Code: (198)

Date Of Establishment: 17-01-2018

Ward No.1

Holding no:

Street Address: H.NO-23, ROAD NO 2, KAGAL NAGAR,

SONARI

Application No: 24106170118023142
Date & time of Application: 17-01-2018

Mobile No: 9102998982

This is to declare that MS SPECON ENGINEERING CONSULTANT. having application number 24106170118023142 has been successfully registerd with us with satisfactory compliance of registration criteria and to certify that trade license number JAM101281824106 has been allocated MS SPECON ENGINEERING CONSULTANT for conducting business which is ( 198) as per business code mentioned in Jharkhand Municipal Act 2011 in the regime of this local body. The validity of this license is subject to meeting the terms and conditions as specified in U/S 455 of Jharkhand Municipal Act 2011 and other applicable sections in the act along with following terms and conditions:

- 1) Business will run according to licence issued.
- Prior Permission from local body is necessary if business is changed.
- Information to local body is necessary for extension of area.
- 4) Prior information to local body regarding winding of business is necessary.
- Application for renewal of license is necessary one month before expiry of license.
- 6) In the case of delay penalty will be levied according to rule 259 of Jharkhand Municipal Act 2011.
- 7) Illegal Parking in front of firm in non-permissible.
- 8) Sufficient number of containers for disposing-garbage and refuse shall be made available within

the premises and the license will co-operate with the ULB for disposal of such waste.

9) SWM Rules, 2016 and Plastic Waste Management Rules 2016 shall be adhered to in words as well as spirit.

Note: This is a computer generated License .This License does not require a physical signature.





#### **GOVERNMENT OF JHARKHAND**

#### **DEPT. OF LABOUR EMPLOYMENT AND TRAINING**

#### OFFICE OF DEPUTY LABOUR COMMISSIONER, PURBI SINGHBHUM

FORM - III

(RULE - 3)

#### CERTIFICATE OF REGISTRATION

REGISTRATION NUMBER - SEA1735700390501 NAME OF ESTABLISHMENT - SPECON ENGINEERING CONSULTATANT

- 1. FULL POSTAL ADDRESS OF THE ESTABLISHMENT SONARY WEST, NEW LAYOUT, JAMSHEDPUR, BLOCK: GOLMURI-CUM-JUGSALAI, P.O.: SONARI, DIST.: PURBI SINGHBHUM, JHARKHAND, PIN: 831011
- 2. LOCATION OF THE ESTABLISHMENT P.S.: SONARI
- 3. TYPE OF BUSINESS, TRADE OR PROFESSION CARRIED ON OFFICE
- NAME AND DESIGNATION OF THE MANAGER OR AGENT OR ANY OTHER PERSON IN THE IMMEDIATE CHARGE OR CONTROL OF THE ESTABLISHMENT -

SOUMITRAL KUMAR SURAL, PROPRIETOR, H. NO. E/19, NEW RIVER VIEW, ANIL SUR PATH, ULIYAN, KADMA, JAMSHEDPUR

5. NAME AND DESIGNATION OF OTHER PERSONS HAVING INTEREST AS EMPLOYER IN THE ESTABLISHMENT -

1	SOUMITRAL KUMAR SURAL GUARDIAN: A K SURAL	PROPRIETOR	H. NO. E/19, NEW RIVER VIEW, ANIL SUR PATH, ULIYAN, KADMA, JAMSHEDPUR	PROPRIETORSHIP	
---	--	------------	--	----------------	--

6. MAXIMUM NUMBER OF PERSONS TO BE EMPLOYED ON ANY DAY - 5 (FIVE)

This is to certify that the establishment, the particulars of which have been given above, has been registered under the Jharkhand Shops and Establishments Act, 1953, on **05/06/2017**. This certificate of registration shall remain valid till closure of the establishment.



SD/-

INSPECTING OFFICER
PLACE OF REGISTRATION - PURBI SINGHBHUM

#### NOTE:

1. THIS IS A COMPUTER GENERATED CERTIFICATE/LICENCE, DOES NOT REQUIRE ANY SEAL OR SIGNATURE.
2. THIS CERTIFICATE/LICENCE HAS BEEN GENERATED ON THE BASIS OF THE INFORMATION GIVEN BY THE APPLICANT AND IS VALID FOR THE PURPOSE OF THIS ACT ONLY.



#### भारत सरकार Govt. of India सुक्ष्म,लघु और मध्यम उद्यम मंत्रालय MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES





## उद्योग आधार



## Udyog Aadhaar





UAM No.	JH06E0022423				
Services	D	E	F		
Manufacturing	A	В	C		
Type of Enterprise	Micro	Small	Medium		

#### Udyog Aadhaar Registration Certificate

Udyog Aadhaar Number

JH06E0022423

Name of Enterprise

SPECON ENTERPRISES

Location of Plant Details

SN	FlatiDoor/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	23	HDFC BANK BUILDING	2 KAGALNAGAR	SONARI	JAMSHEDPUR	831011	JHARKHAND	EAST SINGHBHUM

Official Address of Enterprise

23 HDFC BANK BUILDING, 2 KAGALNAGAR, SONARI

District

Mobile No:

EAST SINGHBHUM

9031441900

JHARKHAND

Email:

831011

contact@speconindia.com

Date of commencement 24/07/2018 SERVICES Major Activity Small

Enterprise Type

Previous Registration details-if any National Industry Classification Code

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	43 - Specialized construction activities	4321 · Electrical installation	43214 - Installation of fire alarm system and burgler alarm system	Manufacturing

Acknowledgement

Date of Filing

10/10/2019

Date of Printing

10/10/2019

Disclaimer. This is computer generated statement, no signature required.

Printed from udyogaedheer.gov.in

MyMame Mobile App (Beta Version) is available now for download. https://play.google.com/store/apos/details?id=mame.mymame



#### Government of India Form GST REG-06 [See Rule 10(1)]

#### Registration Certificate

Registration Number: 20CLWPS5257G1ZN

1. Legal Name			SRABONI SURAL				
2.	Trade Name, if any	SPECON ENTERPRISES					
3.	Constitution of Business		Proprietorship	)			
4.	Address of Principal Place Business	HNO-23, ROAD NO-2, KAGALNAGAR, SONARI, JAMSHEDPUR, East Singhbhum, Jharkhand, 831011					
5.	Date of Liability						
6.	Period of Validity		From	08/09/2018	To	NA	
7.	Type of Registration	Regular Control of the Control of th					
8.	8. Particulars of Approving Authority						
Signat	Signature						
Name							
Designation							
Jurisdictional Office							
9. Date	e of issue of Certificate	08/09/20	18				
Note:	Note: The registration certificate is required to be prominently displayed at all places of business in the State.						

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 08/09/2018.



## CERTIFICATE

This is to certify that the
Quality Management System
of
SPECON GROUP OF COMPANIES

Holding No - 23, Road No - 2, Sonari, Kagalnagar, Jamshedpur - 831011, Jharkhand, India

has been independently assessed and found to be in compliquee with the requirements of

## ISO 9001:2015

This certificate is valid for the following Scope:

Provide Training for Technically, Skill Development, Provide MEP Design Engineering Service, Provide Fire Fighting System & WTP,STP,RO Plant Supply & Installation

QMS/0216/760

April, 29, 2019

CERTIFICATE NO.

April, 28, 2022

DATE OF ISSUE

Centification

VALID UNTIL

April, 28, 2020

April, 28, 2021

I" SURVEILLANCE ON OR BEFORE

2nd SURVEILLANCE ON OR BEFORE

Trailer

Authorised Signature





Estral Management is Accredited by American Board of Accreditation Services ABAS. To check your certificate status visit "www.abus.us.com/certified-organization.php". This Certificate remains the property of EMS-to whom it must be returned on request. This certificate does not provide the immunity from its legal obligations.

Visit our Website: www.estralmanagement.com. To know more about our certification services.



Nº 1804045

## Fire & Security Association of India

Regd. Office: No.19/1, Kannadasan Salai, T. Nagar, Chennai - 600 017

CERTIFICATE

#### INDIVIDUAL MEMBER

FIRE & SECURITY
ASSOCIATION
OF INDIA (FSAI)
is a non-profit
organization
established in 2002
representing the
Fire Protection,
Life Safety,
Security, Building
Automation, Loss
Prevention and
Risk Management

www.fsai.in

This is to certify

#### SOUMITRA KUMAR SURAL

is an individual member of Fire & Security Association of India.

Valid

10/2019

..... to .....

10/2022

(Dominic K.P.)

National President



(Suresh Menon)



#### FIRE SAFE INDIA FOUNDATION

gro.eibnialessrif.www



## **SOUMITRA KUMAR SURAL**

On becoming a valued member of Fire Safe India Foundation and taking a pledge to make our society a better place to live in

2021-07-03

DATE ISSUED





CHAIRMAN







Confederation of Indian Industry 125 Years: 1895-2020

# Membership Certificate

This is to certify that

## **Specon Engineering Consultant**

is an Annual Member of Indian Green Building Council (IGBC)

Bearing Membership No IGBCCS200139

This certificate shall be valid up to December 2020

K S Venkatagiri
Executive Director
CI - 1060

V Suresh Chairman Indian Green Building Council

Gurmit Singh Arora Vice Chairman Indian Green Building Council

Indian Green Building Council

CII - Schnabij Godrej Green Business Gentre, Survey Mc, 84, Near Friech City, 8 P. Cist, Hydershad - 500 084

T. +91 40 (418 5132 / 33 F. +81 40 4418 5188 E. gluc@ci.in W. tigbe.in



## *This is to certify that* **Ar. Soumitra Kumar Sura**l

has this day been duly enrolled as

Tite Member\*

#### INDIAN PLUMBING ASSOCIATION

This membership entitles the member, all rights and privileges of membership



鰤





Membership No. : L-4008

Member Since : 4-Jun-2020

\*Member has agreed to abide by the Memorandum & Articles of Association of IPA.



## **ISHRAE**

# Membership Certificate This is to certify that

#### Soumitra Kumar Sural

has been granted the grade of

#### Member

Indian Society of Heating, Refrigerating and Air Conditioning Engineers

#### on this 8th day of May 2020

and is entitled to all the rights and privileges as provided by the Constitution and Bye-laws of the Society



THE NATIONAL FIRE FIGHTING MANUFACTURING FZCO (NAFFCO)
HEREBY CERTIFIES THAT:

ENG. SOUMITRA KUMAR SURAL

HAS SUCCESSFULLY COMPLETED THE COURSE REQUIREMENTS FOR BASIC FIRE FIGHTING TRAINING AND DESIGN CONCEPTS AT NAFFCO IN ABU DHABI, UAE

WE FIRMLY BELIEVE THAT HIS POSITIVE
WORK HABITS WILL TAKE HIM FAR IN HIS FUTURE CAREER
AND WISH HIM BEST OF LUCK.

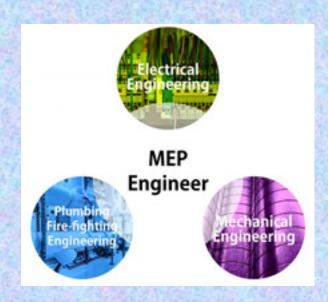
TRAINING WAS HELD ON: AUGUST 26 - 29, 2012







#### **MEP DYNAMIC STRUCTURES**



- Mechanical :- Heating and Ventilation Air Conditioning system
- Fire Fighting & Fire detection system ( Active & passive ).
- Electrical :- Low voltage / High Voltage / Low current system
- Plumbing :- Sanitary wares/ Drainage / Water supply / ETP /STP
- LPG Gas :- Liquefied petroleum Gas system
- Elevators:- Lift or Elevators /Escalators
- Garbage chute and Disposal system
- Green building with sustainability design procedure and norms.
- Additional Specialized services.

- Commercial , Residential., urban Planning ,& Infrastructure design specialist
- All MEP works design followed by latest NBC codes .

## **WE ARE YOUR BUSINESS PARTNER**



OUR COMMITMENT TO INTEGRITY BUILD STRONG RELATIONSHIPS.

WELCOME TO

SPECON ENGINEERING CONSULTANT SERVICES.

## **SPECON ENTERPRISES**

- We Deliver Export Mechanical, Electrical and Plumbing Project Solutions.
- We use the latest technology to stay on the cutting edge of Sustainable Design practices.
- We strategy with you to complete your Project within Budget and on time.
- We become your partner and you become ours.
- Our Commitment to accomplishing your Goals brings a true partnership Sparks's innovation, Command diligence and unleashes renewed excitement.
- We strive for quality and Follow trusted process that Help us work efficiently.
- We do not let Obstacles or Excuses Keep us From Meeting Deadlines,
- We Flow Through because your goals are our goals.

## **LEADERSHIP & TEAM WORK**

CEO

**Board Of Director** 

**Design Manager** 

**Administration Manager** 

**Business Development Manager** 

Field Executive Manager (E & C)

QA/QC Manager

**Customer supports** 

**Purchase Manager** 

Sales Manager

**Mechanical Engineer** 

**Electrical Engineer** 

**Auto Cad Draftsman** 

Accountant

Receptionist





#### SCOPE OF WORK

A-: HVAC (AIR CONDITIONING & VENTILATION SYSTEM)

- > HVAC AIR CONDITIONING SYSTEM
- DUCTING LAYOUT & DESIGN
- VENTIALTION LAYOUT & DESIGN
- PACKAGE AC SOLUTION
- > AIR HANDLING SYSTEMM.
- HUMIDITY CONTROL & SOLUTIONS
- ➤ HEAT LOAD CALCULATION BY HAP 4.6.1 SOFTWARE.
- ▶ DESIGN CALCULATION FOR VENTILATION & THE FRESH AIR REQUIREMENT
- DX DIRECT EXPANSION SYSTEM, CONVENTIONAL AC SYSTEM.
- > CHILLED WATER PUMP ( PRIMARY & SECONDARY) WITH CHEMICAL DOSING SYSTEM
- VRF & VRV (VARIABLE REFREGRAINT FLOW / VOLUME SYSTEM
- CENTRALIZED AC COOLING SYSTEM
- > CENTRALIZED HEATING SYSTEM
- > 100% FRESH AIR SYSTEM
- DISTRICT COOLING CHILLED WATER SYSTEM





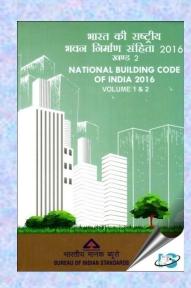
- ➤ AIR COLL/WATER COOL PACKAGE AC SYSTEM
- ➤ AIR HANDLING EQUIPMENT AND LAYOUT SYSTEM
- STAIR CASE PRESSURIZATION SYSTEM
- LIFE PRESSURIZATION SYSTEM
- SMOKE & VENTILATION SYSTEM
- ➤ AIR COOL/WATER COOL CHILLED WATER SYSTEM
- > COPPER PIPE AND CHILLED WATER PIPE DESIGN LAYOUT
- CHILLED WATER AND COPPER PIPE INSTALLATION & DUCTING DESIGN (AS PER SMACNA SYSTEM)
- CHILLED WATER FLUSHING WITH BALANCING SYSTEM
- AIR BALANCING WITH DETAIL OF DUCT ACCESSORIES
- SYSTEM CONTROLAND OPERATION INTER LOCK SYSTEM
- ➤ BUILDING MANAGEMENT SYSTEM (BAC net/LON/N2/MODE BUS)



#### B. FIRE FIGHTING & FIRE HYDRANT SYSTEM

- PIPEING WORK FOR UNDERGROUND AND ABOVE GROUND
- ► FIRE FIGHTING ACCESSORIES AND FIRE HOSE REEL CABINATE
- > AUTOMATIC FIRE SPRINKLER SYSTEM
- FIRE FIGHTING PUMP ( ELECTRICAL/ JOCKEY / DIESEL DRIVEN )
- > FIRE STOP SYSTEM
- ► FIRE HYDRANT SYSTEM .(INTERNAL & EXTERNAL ).
- CLEAN AGENT AND FIRE SUPPRESSION SYSTEM
- AUTOMATIC DELUGE /FOAM WATER SPRINKLER SYSTEM
- > FIRE EXTINGUSER AND FIRE BLANKET SYSTEM
- DRY & WET RAISER SYSTEM
- ► BREECHING INLET & FIRE BRIGADE ACCESSIBILITY
- ACTIVE & PASSIVE FIRE PROTECTION SYSTEM AS PER NFPA & NBC NORMS.
- > FIRE WATER RESEVE CALCULLATION .







#### **C-: PLUMBING**

- ➤ INTERNAL & EXTERNAL DRAINAGE WORK
- ➤ INTERNAL & EXTERNAL WATER SUPPLY SYSTEM
- > SANITARY WEARS & ACCESSORIES LAYOUT
- HOT WATER (ELECTRICAL & SOLAR) WATER HEATER
- > STP/ETP & WTP PLANT/R.O /ULTRA VIOLET SYSTEM
- > RAIN WATER HARWESTING SYSTEM
- SWIMMING POOL PUMP FILTARATION SYSTEM
- > PRV WITH WATER METER INSTALLATION DETAILS
- > SEPTIC TANK LAYOUT AND DETAILS
- > STROM WATER DRAINAGE SYSTEM
- BASEMENT CAR PARKING DRAINAGE SYSTEM
- CONDENSET AC DRAIN SYSTEM
- > TESTING COMMISSIONING OF PLUMBING ENTIRE SYSTEM
- > TRANSFER /BOOSTER /SUMP PUMP DESIGN SYSTEM
- PRESSURE REDUCING MANHOLE WITH DETAILS
- > FINAL SEWAGE NETWORK CONNECTION WITH CALCULATION.



#### D. ELECTRICAL:-

- > STAND BY GENERATOR SYSTEM
- MAIN DISTRIBUTION BOARD
- > SUB MAIN DISTRIBUTION BOARD
- MOTOR CONTROL CENTRE
- MOTOR AND STARTER
- > CAPASITOR BANK
- > ELECTRICAL METER
- CONDUIT & FITTING
- CABLE TRAY/TRUNKING
- > RAISING MAIN BUS BAR SYSTEM
- WIRES AND CABLES
- > LIGHTING FIXTURES, SWITCH & SOCKET
- ➤ MISCELLANIES LIGHTING EQUIPMENT
- > STREET LIGHTING
- > CENTRAL BATTERY BASED ON EMERGENCY SUPPLY SYSTEM
- WIRING DEVICE SWITCH AND SOCKET
- SWITCH GEAR
- > BUS BAR SYSTEM FOR HIGH RISE TOWER
- > EARTHING SYSTEM
- > LUX AND LDN CALCULLATION





#### **E.LOW CURRENT SYSTEM:-**

- > TELEPHONE AND BELL SYSTEM
- PARKING GREAT BARER SYSTEM
- > EXCESS CONTROL SYSTEM
- > FIRE DETECTION AND FIRE ALARM SYSTEM
- CCTV CAMERA
- > EARTHING SYSTEM
- ➤ LIGHTING PROTECTION SYSTEM
- NURSE CALLING SYSTEM

#### F. GRABAGE CHUTE SYSTEM:-

- > CHUTE DESIGN AND INSTALLATION SYSTEM
- > CHUTE CLEARING SYSTEM
- > CONTROL PANEL AND ACCESSORIES

#### G. LPG GAS:-

- > LPG INSTALLATION
- > LPG STORAGE TANK
- > PIPE FITTING AND PUMPS
- > DESIGN PIPE FITTING VALVES, TUBES, HOSE, ETC
- ➢ GAS LEAK DETECTION SYSTEM
- ➤ GAS METER AND REGULATING SYSTEM
- > TESTING COMMISSIONING OF LPG SYSTEM

## H. INFRASTRUCTURE & URBAN PLANING WORK:-

- > EXTERNAL SEWAGE NETWORK SYSTEM
- > EXTERNAL WATER SUPPLY NETWORK SYSTEM
- > LPG GAS NETWORKING SYSTEM

- > EXTERNAL STREET LIGHTNING LAYOUT SYSTEM
- > EXTERNAL FIRE HYDRANT SYSTEM
- > EXTERNAL CHILL WATER NETWORKING SYSTEM
- > EXTERNAL TELEPHONE AND DATA CABLE SYSTEM

## I. ELEVATOR & ESCALATORS:-

- > PASSENGER AND SERVICE ELEVATOR DESIGN/SUPERVISION
- > ELEVATOR INTERFACE WITH FIRE ALARM
- > FIRE LIFT SYSTEM

# PROJECT COMPLETION DETAILS

SL.NO	COMPANY NAME	DESCRIPTION OF WORK
> 1	B.S.PARK PLAZA HOTEL, LALPUR ,RANCHI	DESIGN , ENGINEERING OF ENTIRE MEP WORKS
> 2	B.S. RESIDENCY ,BISTUPUR,JAMSHEDPUR	DESIGN ,OF AIR CONDITION & FIRE FIGHTING SYSTEM.
<b>≯</b> 3	NARBHERAM SCHOOL, BISTUPUR, JAMSHEDPUR	DESIGN, ENGINEERING OF WATER SUPPLY SYSTEM.
> 4	NILAY AGARWAL (BANDWAN W.B)	DEIGN, ENGINNERING OF RESIDENTIAL BUILDING ENTIRE MEP WORK.
> 5	AURO PLASTIC ADITYAPUR,JSR	DESIGN, ENGINNERING SUPPLY OF FIRE FIGHTING & FIRE ALALRM SYSTEM / WATER TREATMENT SOLUTION
> 6	SWARNABHUMI BANQUET HALL, KANTATOLI RANCHI	DESIGN ENGINEERING OF ENTIRE MEP WORK
> 7	BANQUET HALL AT TIPUDANA, RANCHI	DESIGN ENGINEERING OF ENTIRE MEP WORK
> 8	COMMERCIAL COMPLEX OF DINESH SANTHALIA , L ROAD, BISTUPUR, JAMSHEDPUR	DESIGN ENGINEERING OF ENTIRE MEP WORK
> 9	KEDIA ALUM & CHEMICALS ADITYAPUR,JSR	FUME GASES CHIMNI / EXHAUST CHIMNI FOR SULPHURIC ACID .
> 10	UTILITY TRANSPORT COMPANY (TATA DLT INTERNATIONAL)	DESIGN ENGINNERING , SUPPLY & INSTALLATION OF FIRE FIGHTING AND FIRE ALARM SYSTEM
> 11	RAMKY ENVIRO INTERNATIONAL (JAMSHEDPUR	SUPPLY & INSTALLATION OF FIRE FIGHTING AND FIRE ALARM SYSTEM
▶ 12	DIAMOND POWER PROJECT, GAYA MEDICAL COLLEGE, GAYA,BIHAR	DESIGN ENGINEERING OF EXTERNAL SWEAGE LINE & 250 KLD STP PLANT

» 13	DIAMOND POWER PROJECT, SAINIK SCHOOL, NALANDA,BIHAR	DESIGN ENGINEERING , SUPPLY & INSTALLATION OF 100 KLD STP PLANT
> 14	JUDICO AT KARAMTOLI, RANCHI	DESIGN,ENGINEERING,SUPPLY OF 50 KLD STP PLANT

SL.NO	COMPANY NAME	DESCRIPTION OF WORK
> 1	MAURYAELITE, RESIDENTIAL TOWER, AT KANTHAL MORE, RANCHI	DESIGN, ENGINEERING OF ENTIRE MEP WORKS.
> 2	NTPC TOWNSHIP (BARH, PATNA)	DESIGN, ENGINEERING OF PLUMBING WORKS
> 3	RAMKY ENVIRO INTERNATIONAL (CHANDIGARH, PUNJAB WASTE MANAGEMENT)	SUPPLY, INSTALLATION AND TESTING COMMISSIONING FOR FIRE FIGHTING & FIRE ALARM SYSTEM
> 4	CPWD (CRPF ADMIN BUILDING)MUSABANI,JADUGORA	DESIGN, ENGINEERING, SUPPLY, INSTALLATION AND TESTING COMMISSIONING FOR FIRE FIGHTING & FIRE ALARM SYSTEM
> 5	ESIC HOSPITAL ,ADITYAPUR JAMSHEDPUR	110 KLD ETP & STP PLANT
> 6	ADIENT INDIA PRIVATE LIMITED, JAMSHEDPUR	DESIGN ENGINEERING OF FIRE FIGHTING & FIRE ALARM SYSTEM
> 7	LAIBA CONSTRUCTION, SHOPPING MALL AT RANCHI	DESIGN , ENGINEERING OF ENTIRE MEP WORKS
> 8	PRAGATI GARDENIA, CHUTIYA, RANCHI	DESIGN , ENGINEERING OF ENTIRE MEP WORKS
> 9	ADARSH BUILDER, BARIDHI ,JAMSHEDPUR	DESIGN , ENGINEERING OF ENTIRE MEP WORKS
> 1 0	SUPER CENTER MALL MANGO , JAMSHEDPUR	DESIGN ENGINEERING OF ENTIRE MEP WORKS
> n	RESIDENTIAL LUXUARY APPERTMENT 6 LSA,JAMSHEDPUR	DESIGN ENGINEERING OF ENTIRE MEP WORK
>	CPWD (CRPF CAMP,GUARD BUILDING)MUSABANI,JADUGORA	DESIGN, ENGINEERING, SUPPLY, INSTALLATION AND TESTING COMMISSIONING FOR FIRE FIGHTING & FIRE ALARM SYSTEM

>	APEX MINING & CONSTRUCTION PVT LTD	SUPPLY & INSTALLATION OF FIRE FIGHTING & FIRE ALARM SYSTEM
>	COLD STROGE, JHARKJAND, STATE BUILDING CONSTRUCTION CORPOTAION LIMITED	DESIGN, ENGINEERING, ELECTRO MECHANICAL WORKS(AIR CONDITIONING & ELECTRICAL WORKS)
>	RAMKY ENVIRO INTERNATIONAL (JAJPUR WASTE MANAGEMENT)	DESIGN, ENGINEERING, SUPPLY, & INSTALLATION AND TESTING COMMISSIONING FOR FIRE FIGHTING & FIRE ALARM SYSTEM
	ESIC HOSPITAL AT NAMKUM RANCHI	DESIGN , ENGINEERING ,SUPPLY, INSTALLATION 200 KLD STP PLANT
>	SPRIT BOTTLING PLANT AT RANCHI, HATIYA	DESIGN, ENGINEERING, SUPPLY & INSTALLATION OF FIRE FIGHTING & FIRE ALARM SYSTEM.
>	SRINATH HOMES INDIA PVT LTD	ENVIROMENT CLEARANCE FROM MOEF & CC
>	SAHARA'S SUNRISE POINT, ADITYAPUR	DESIGN , ENGINEERING OF ENTIRE MEP WORKS
>	SAMAY CONSTRUCTION, COMMERCIAL BUILDING OLD PHASE, MANGO	DESIGN, ENGINEERING, SUPPLY & INSTALLATION OF FIRE FIGHTING & FIRE ALARM SYSTEM.
>	BIRLA INSTITUTE OF TECHNOLOGY, RANCHI, JAHRKHAND	SUPPLY & INSTALLATION OF FIRE FIGHTING SYSTEM
>	ARAH WASTE MANAGEMENT	SUPPLY & INSTALLATION OF FIRE FIGHTING SYSTEM
>	ARM E-WASTE RECYCLING PROJECT HYDERABAD	SUPPLY & INSTALLATION OF FIRE FIGHTING SYSTEM
>	RAMKY ENVIRO ENGINEERS LIMITED KALINGA NAGAR	SUPPLY & INSTALLATION OF FIRE FIGHTING SYSTEM
>	WEST BENGAL WASTE MANAGEMENT SALTORA	SUPPLY & INSTALLATION OF FIRE FIGHTING SYSTEM

# OUR CREDENTIAL LETTERS



Main Road, Bistupur, Jamshedpur-831001, India Telephone: 0657 6600444 / 2321322 E-mail: hotelbsparkplaza@gmail.com, hotelbsparkplaza@rediffmail.com website: www.hotelbsparkplaza.com, bsgroupofhotels.com

Date: 20.12.2017

# APPRICIATION LETTER

To
M/s
Specon Engineering Consultant
Sonari Jamshedpur.

Re:- Design, Supervision MEP consultancy job of B.S Park Plaza at Bistupur Jamshedpur

Ref.:- Job (1) HVAC (AC System) Design Installation and testing commissioning supervision consultant.

(2) Fire Fighting & Fire Alarm System, Design, Installation and testing commissioning supervision consultant.

(3) Plumbing system (Drainage, Water supply & Sanitary wares) Design, Installation & Testing Commissioning supervision consultant.

This is to certify that M/s Specon Engineering Consultant doing his performance well done job for Design, supervision, inspection of installation and testing commissioning method to the sub-contractor, maintain the best quality and complete the job on time.

We are appreciate his wiliness with his team work to do such kind of the work in future.

We are appreciated his and his team efforts for any kinds of MEP works (Mechanical Electrical & Plumbing) for Design, Engineering, supervision and testing commissioning consultancy.

Thanks

B S Park Plaza, Bistupur,



# ROYAL BUILDERS

**BUILDERS & PROMOTERS** 

# **Appreciation Letter**

To M/s Specon Engineering Consultant, Sonari, Jamshedpur Date: 20.12.2017

Re:- Supervision of MEP consultancy of B.S Trade Centre at Bistupur Jamshedpur

Ref: - Job 1) HVAC (Air Conditioning System) Installation and testing commissioning of the System.

2) Fire Fighting & Fire Alarm System, Installation and testing commissioning of the System.

On behalf of Royal Builders, we appreciate for the excellence affords your MEP Consultancy job at our B.S Trade Centre site.

You and your team have done other the past several months, entire the project performance is being thanked for.

Thanks to your leadership and dedication well experience combines with your staff team work.

Thanks & Regards

Royal Builders



## NARBHERAM HANSRAJ ENGLISH SCHOOL



(An ISO 9001 : 2015 Certified Institution)
(AFFILIATED TO THE COUNCIL FOR THE ISCE, NEW DELHI)
KHARKAI LINK ROAD, BISTUPUR, JAMSHEDPUR - 831001
Website : www.nhes.ac.in, E-mail : principal@nhes.ac.in

Ref. No. NHES/022 /2017-18

16.05.2018

M/s. Specon Engineering Consultant, Holding No. 23, Road No. 2, Kagalnagar, Sonari, Jamshedpur.

Kind Attn.: Mr. S. Kumar.

Dear Sir,

With reference to your quotation dated 09-04-2018 and our discussion on 14-05-2018, we place our work order as under:

Sl.	Item Description	Total
No.		Amount
1	Design, Value Engineering, Specification and site supervision for proposed water supply network at our school with submission of materials require.	Rs. 41,000/-
	Total	Rs. 41,000/-
	(Rupees forty one thousand only)	

#### Terms & Conditions:

- 1. Inclusive GST 18%
- 2. You will provide your Supervisor daily basis for 2 to 3 hrs. 1st half & 2nd half
- 3. You will provide material list with specification on receipt of this work order.
- 4. You will supervise the job to be completed within 25 days.

Please mail the acceptance of above order and issue Performa invoice.

Thanks & Regards,

For Narbheram Hansraj English School Society

# TRIVENI ENGICONS PVT. LTD.

Engineers & Contractors

3/6. H. S. Tower, L. - Road, Sistupur, Jamsheopur - 831,001, Jharkhand, Ph.: 0657-2249719, 2249509 • E-mail: tepljsr@yahoo.co.in Regd off, Flat No-2B, 2nd floor, Rishikesh Apartment, Ashutosh Chowdhury Avenue, Kolketa 700019, West Bengal, CIN.: U45203WB1996PTC080989

Date: 12.05.2018

To Specon Engineering Consultant, Building No. 23. Road no.2, Kagalnagar, Sonari, Jamshedpur-831011.

> Kind Atten: Soumitra Kumar Mo- 910299892, 7462893143

Sub: Design, engineering and supervision of external drainage, external water supply, and rain water drainage systems in connection with renovation of old office building.

Dear Sir,

With reference to your commercial offer no. SEC/055/2018-19 dated 08.05.18 and subsequent discussion undersigned had with you we are happy to engage you for designing, engineering and supervision of external drainage system, external water supply system and rain water drainage system in connection with renovation of old office building subject to terms and conditions given below:

- 1) Your scope of work shall cover a) preparation of layout & detailed plan for external drainage system with calculation sheets taking into account the site conditions b) preparation of layout & detailed plan with schematic diagrams for external water supply system c) preparation of layout & detailed plan for rain water drainage system taking into account the site conditions d) supervision during installation of aforesaid systems and testing & commissioning of the same.
- Your fee for above services shall be Rs. 31250.00 (Rupees Thirty one Thousand Two hundred Fifty only)
- 3) GST @ 12% shall be chargeable additionally by you.
- 4) Payment: a) 50% of your total fee as advance with this W.O.
  - b) 40% of your total fee on submission of detailed drawings/diagrams & calculation sheets
    - c) 10% of your total fee on installation, testing and commissioning of all the three systems.

We hope this W.O. is as per our discussion and to your satisfaction.

We request you to acknowledge acceptance of this W.O. and commence work immediately.

Thanking you,

Yours faithfully, For Triveni Engicons Pvt. Ltd

U. Surana



#### APIMPL

Auro Plastic Injection Moulders Pvt Ltd Plot No A9 & A10 , Phase VI , Industrial Area , Gamharia Jamshedpur 832108 Telephone: 91-0657-5644486,2200011/12 Email: - info@auroplastic.com

#### **PURCHASE ORDER**

VAT No./ TIN CST No./ TIN ECC No. RANGE . DIVISION PAN GSTIN NO.

20760901406 20760901406-101 AABCA3925GXM002 Jamshedpur - VII Jamshedpur - V AABCA3925G 20AABCA3925G1ZB

	SUPPLIER DETAILS		P.O. DETAILS			
HNO-23 JAMSHI	I ENTERPRISES , ROAD NO-2, KAGALNAGAR, SONARI, EDPUR -831011, JHARKHAND speconindia.com			Order No Date :- Quot. No. Date :-		IMPL/18-19/074 05/Oct/2018 //001/AP/18-19/R1 05/10/2018
Sl. No.	Description RO WATER TREATMENT PLANT	HSN Code	Quantity 1	UOM Nos	Rate- 180000	Total

180,000.00

CGST+SGST@18%

**Mode Of Dispatch** 

Payment Terms :-

advance Payment Rs. 50,000.00

**Delivery Terms:-**5 WEEKS

**Delivery Time:-**

Remarks :-

#### Terms & Conditions:

- a. Please mention our PO Number on all your Yax Invoices/ Bills/ Challans
- b. Please submit extra copy of Tax Invoice/ Bill/ Challan
- c. Payment shall be made as stipulated in this Order d. Test Certificate must be enclosed along with the Tax Invoice/ Bill/ Challan
- e. Please ensure that manufacturing process and manufactured products meet the applicable safety, legal and environmental regulations

SLASTIC ) For APIMPL Authorized Signatory (A BIRED)



Auro Plastic Injection Moulders Pvt Ltd Plot No A9 & A10 , Phase VI , Industrial Area , Gamharia Jamethedpur 832108 Telephone: -91-0657-6540486,2200011/12 Email: - info@auroplastic.com

**PURCHASE ORDER** 

20760901406 20760901406-101 AABCA3925GXM002 Jamshedpur - VII Jamshedpur - V AABCA3925G 20AABCA3925G1ZB

	SUPPLIER DETAILS			P.O.	DETAILS	
H No-23,	N ENTERPRISES Road No-2, Kagalnagar, Soanri, ank Building			Order No Date :- Quot. No.		24/Aug/2018 NA
SI. No.	Description	HSN Code	Quantity	Date :-	Rate	20,08,2018
1	Fire hydrant System	non Code	1	SET	371781	371,781.00
2	Installation & Commissioning of Fire Hydrant System		1	SET	148854	148,854.00
3	Sprinkler System		1	SET	208340	208,340.00
4	Installation & Commisioning of Sprinker system		1	SET	134748	134,748.00
5	Pump House Accesories		1	SET	185282	185,282.00
6	Fire Detection System 1		1	SET	70614	70,614.00
7	Installation & commisioning of pump House		1	SET	116045	116,045.00
8	Installation & Comisioning of Fire Detection System		1	SET	27090	27,090.00

1,262,754.00

CGST+SGST@18%

Mode Of Dispatch Payment Terms :- By Road : Door Delivery As mentioned in Notes

Delivery Terms :-Delivery Time :-

FOR Works 3 months

Remarks :-

Pump House is exclusive of three Pumps .

Payment Terms - For Material . 25% Advance , 25% on Delivery , 25% on

Commisioning and Final 25% on successful Testing .

Terms & Conditions :

For Installation- 50% on Installation & balance 50% after successful Testing .

- a. Please mention our PO Number on all your Tax Invoices/ Bills/ Challans
- b. Please submit extra copy of Tax Invoice/ Bill/ Challan
   c. Payment shall be made as stipulated in this Order
- d. Test Certificate must be enclosed along with the Tax Invoice/ Bill/ Challan
- e. Please ensure that manufacturing process and manufactured products meet the applicable safety, legal and environmental regulations

For APIMPL

Authorized Signatory

# **UMESH KUMAR KAUNTIA (HUF)**

New Kalimati Road, Sakchi, Jamshedpur -831001, Ph. No. +91-99345 17611.

Date: 12/04/2019.

To Mr. S kumar Specon Enterprises Jamshedpur.

Ref.: SE/009/18-19 Dt. 11/02/2019.

Sub: Order for Supply and Installation of Fire Fighting System.

Dear Sir,

We are pleased to place an Order on you for Supply and Installation of Fire Fighting System for our Project at Baraduwari, Jamshedpur. We accept all other Terms & Conditions as per quotation No. SE/009/18-19 Dt. 11/02/2019.

Total Package Price Rs. 7,50,000.00 ( Seven Lakh Fifty Thousand Only)

Commercial Terms: As per your quotation or we discuss time to time & finalized.

Thanking You,

Yours truly,

For, Umesh Kumar Kauntia (HUF)

Authorised Signatory.



#### APIMPL

#### Auro Plastic Injection Moulders Pvt Ltd

Plot No A9 & A10 , Phase VI , Industrial Area , Gamharia Jamshedpur 832108 Telephone: -91-0657-6540486,2200011/12 Email: - info@auroplastic.com

#### **PURCHASE ORDER**

VAT No./ TIN CST No./ TIN ECC No. RANGE. DIVISION PAN GSTIN NO.

20760901406 20760901406-101 20760901406-101 AABCA3925GXM002 Jamshedpur - VII Jamshedpur - V AABCA3925G 20AABCA3925G1ZB

SUPPLIER DETAILS				P.O.	DETAILS	
H No-23	Engineering Consultant , Road No-2, Kagalnagar, Soanri, ank Building			Order No.  Date :-  Quot. No.:  Date :-		PIMPL/18-19/060 01/Aug/2018 SEC/62/2018-19 12.06.18
Sl. No.	Description	HSN Code	Quantity	UOM	Rate	Total
1	Fire Fighting system Design, Engineering, supervision		1	Nos	30000	30,000.00

30,000.00

CGST+SGST@18%

Mode Of Dispatch:

By hand

Payment Terms :-

50% advance, balance on completion of  $\ensuremath{\mathsf{Job}}$  .

Delivery Terms :-Delivery Time :-

Immediate

Remarks :-

Scope of Work -

Fire Fighting :-

External fire hydrant System. ii) WET raiser landing valve & hose reel connection

Terms & Conditions: iii) Dry powder & CO2 fire extinguishers location

a. Please mention our PO Number on all your lax invoices/ Bills/ Challans

- b. Please submit extra copy of Tax Invoice/ Bill/ Challan
- c. Payment shall be made as stipulated in this Order
- d. Test Certificate must be enclosed along with the Tax Invoice/ Bill/ Challan
  e. Please ensure that manufacturing process and manufactured products meet the applicable safety, legal and environmental

For APIMPL

**Authorized Signatory** 

# ALOFT RESORTS PRIVATE LIMITED

M-9,15&16, PHASE-6, TATA KANDRA ROAD, BECO MORE GAMHARIA JAMSHEDPUR, JHARKHAND

Aloft Resort Pvt Ltd

Work Order No.: ARPL/19-20/01

Dated: - 10.05.2019

Consultant Details:

Name: Specon Engineering Consultant PAN No: C00PS0096G1 Permanent Address: H.No-23, Road No.2, Kagalnagar Sonari, Jamshedpur-831011 Contact No.0657-2315386, 9102998982

Kind Attn. Mr. S.Kumar

<u>Sub: - Fire Fighting & Plumbing Design consultancy work At</u>
<u>Tata Kandra Main Road, Adityapur, Siridungri</u>

Sir,

With reference to above, we are pleased to offer you for above Fire & Plumbing work at Aloft resorts Pvt Ltd as per following terms & condition:-

Sl.No.	Nature of work	Rate	Measurement
1.	Fire Fighting & Plumbing Design	Rs.1.50	Per Sqft

By signing this Work Order, You are agreeing that you will comply all points Mentioned in Terms & Conditions.

For Aloft Resorts Pvt Ltd

(Authorized Signatory)

Accepted

(Contractor's Signature)

# **UTILITY TRANSPORT COMPANY**



Transport Nagar, Dimna Chowk, Mango, Jamshedpur - 831018, Jharkhand Ph.: 0657-2652019, Email : info@utilitytransport.in Web. : www.utilitytransport.in, ISO 9001:2015 CERTIFIED

Ref. No. UTC/PO/MEI/005/19-20

Date: 20.07.2019

#### **PURCHASE ORDER**

To M/s Specon Enterprises H.No.23, Road No.2 Sonari West Layout Jamshedpur 831 011

Dear Sir.

#### Sub: Purchase Order for Fire Fighting & Fire Alarm System

With reference to your Quotation No.SE/05/2019-20-R2 Dated 19.07.2019, we are pleased to release our Purchase Order as given below:

SI. Rate Qnty. Item Description Amount No. (Rs.) (Rs.) (Nos) PUMP HOUSE 790063.47 151307.05 941370.52 2 FIRE HYDRANT SYSTEM3 FIRE EXTENGUISHER 1894920.28 826219.16 2721139.44 129345.92 51443.18 180789.10 4 FIRE DETECTION SYSTEM 239285.95 117415.90 356701.85 **TOTAL WITHOUT TAX** 3053615.00. 1146385.00 4200000.00

(Rupees Forty Two Lakhs only)

#### Terms and Conditions:

- 1. 18% GST charges will be extra.
- 2. Payment Terms:
  - a. 25% advance payment along with clear purchase order
  - 55% payment will be release against delivery material site.
  - c. 15 % payment will be release upon material installation at site
  - d. 5% will be release after testing and commissioning and handing over the project.
- 3. Loading / Unloading of material to be arranged by Specon
- 4. Proper store to be provide at site by Specon
- 5. Necessary electricity power source will be provided by us and in case of power failure, Standby Generator will be provided on dry basis(Fuel to be provided by Specon).

Note: Above price is based on the Complete Fire Protection as well as Fire Detection System (Full Fire Protection).

INSPECTION: While the installation is done, it will be referred to the submitted BOQ.

Thanking you,
For UTILITY TRANSPORT COMPANY (ansport



Main Road, Bistupur, Jamshedpur-831001, India Telephone: 0657 6600444 / 2321322 E-mail: hotelbsparkplaza@gmail.com, hotelbsparkplaza@rediffmail.com website: www.hotelbsparkplaza.com. bsgroupofhotels.com

Ref: BSPP OD No.01 Date: 06.02.2019

To, SPECON ENTERPRISES, SONARI, JAMSHEDPUR.

Sub: Completion of remaining fire fighting & five alarm system (supply & installation) at lalpur.

Dear Sir,

Please refer to your quotation-SE/007/18-19, dt-02.01.2019 and the negotiation we had with you- we are pleased to place an order for the aforesaid job on a final job value of rs. 5, 50,000/- (rs. Five lakh fifty thousand only.)

Job should be carried out as per BOQ.

#### Payment Terms:-

- 1. 50% Advance against clean and clear purchase order.
- 2. 40% Progress payment.
- 3. 10% Payment after Testing Commissioning.
- 4. GST will be extra as applicable.

Thanks, For, B. S. Park Plaza

Sukumar Bose

Biswanath Roy



#### **PUSHKAR INFRASTRUCTURE PRIVATE LIMITED**

#### REGISTERED OFFICE:

DULICHAND BHAWAN, WARD NO-8, NEAR RAILWAY GATE
JUGSALAI, JAMSHEDPUR - 831006, JHARKHAND

©: 0657 - 2291962, : 9334181962

| pushkarinfrastructure@gmail.com

: www.pushkarinfra.com

#### **WORK ORDER**

To,

Specon Engineering Consultant

Kagalnagar, Sonari, Jamshedpur

Jharkhand - 831011

Kind Attantion: Engg. S. Kumar

<u>Sub</u>: Work Order for Design, <u>Drawing and Commissioning of our Drinking Water and Horticulture</u>
Work at NTPC, Barh, Bihar

Ref: Your Quotation No. SEC/18/19-20 dated 26-08-2019

Dear Sir,

Please refer above mentioned Quotation and telephonic discussion held with you, we are pleased to inform you that we are ready to give our work for D/W distribution network and Horticulture work with the following terms and conditions:-

NAME OF WORK	Design, Drawing and Commissioning of Drinking Water and Horticulture Network at Township, NTPC, Barh, Bihar
NAME OF PROJECT	Township Package for BARH STTP, Stage II (2 X 660 MW)
NAME OF CLIENT	NTPC Limited, Barh, Bihar

#### Scope of Work :-

- Preparation of Concept Drawing/Layout Drawing with all details (SHOP Drawing) for approval of the Client, Make any Changes, if required and till the satisfaction of the Client.
- 2. Preparation of Working Drawing after approval of Concept Drawing.
- 3. Preparation of BOQ and Costing.
- 4. Physically Visit the Site, for proper understanding the ground situations.
- 5. Appointment of Contactor, if asked.
- 6. Appointment of Skilled Engineer time to time, whenever required (with no extra cost) at the time of working.
- 7. Commissioning the entire network as per Drawing and client satisfaction.

Address: Adityapur Waste Management PVLLtd.IWM

# ADITYAPUR WASTE MANAGEMENT PRIVATE LTD.



	WORK ORDER	
Vendor Code: 1014972	Ramky Tax details	WO NO.: 0400052109
Vendor: SPECON ENTERPRISES	GSTIN No: 20AALCA7318K1ZP	
HNO-23, RD NO-2,	PAN NO:	WO Date:11.12.2019
JAMSHEDPUR-831011, Jharkhand, India.6572315386	Plant Code: 3615	Version No:0
	Destination State: Jharkhand	Version Date:30.11.2019
GSTIN No.: 20CLWPS5257G1ZN		PR No:3000049601
PAN NO: CLWPS5257G		
Ref Qtn.:		
State Of Origin :Jharkhand		

Please take up the following work as per intsructions and in accordance with the attached technical specifications, terms and conditions. PleaseConvey your acceptance immediately on receipt on work order. Incase we don't recieve your acceptance with in 3 days from the date of issue of this order, the right to accept or reject this work order solely lies withus only.

Sr No	Des	scription	Qty	Rate	Amount(Rs)	
	Works consisting of the following: Fire	Hydrant System	As per An	nexure - I	3,100,000.00	
1	Date of Commencement	30.11.2019	Total Discount		0.00	
2	Date of Completion	28.02.2020	Taxable Amount		3,100,000.00	
3	Income Tax		Total Tax Amount		558000.00	
4	Mobilization Advance	N/A	Freight / Others *		0.00	
5	Materials Advance	N/A	Grand Total		3,658,000.00	
6	Seigniorage on material	N/A	Total Order Value	Total Order Value(In words) :-		
7.	Terms of Payment :					
	a) Recovery of Mobilization Advance	N/A	THIRTY SIX I AK	H FIFTY FIGHT T	HOUSAND Purpos	
	b) Recovery of Materials Advance	N/A	ONLY	THIRTY SIX LAKH FIFTY EIGHT THOUSAND RU		
	c) RA / Final Bill	N/A				
8	a) Recovery of SD/ Retention Money	N/A	(Price	firm till completion	of the job)	
	b) Release of SD / Retention Money	N/A	For ADITYAPUR	WASTE MANAGE	MENT PRIVATE LTD.	
9	a) Performance Guarantee	N/A			MENT MVAIL LID.	
	b) Release of Performance Guarantee	N/A		Som		
10	Liquidated Damages for Delay	N/A				
11	Paying Authority	N/A				
12	Release of Interim Bill	N/A				
Note: A	all communication should be made to the	e WO issuing address.	Authorize	ed Signatory with N	Name & Date	

For Contractor

Authorized Signatory With Official Seal SONARI

Note: Signature of vendor on this work order is a legally binding contract between both the parties

Attachments: 1) Bill of Quantity - Annexure 1

2) General Conditions of Contract - Annexure II

3) Special Condtions of Contract - Annexure III

4) Specifications and Scope Statement - Annexure IV

These Attachments, Annexures I, II, III, & IV are integral part of this work order and are inseparable and should be read in

conjunction with this work order.

Adityapur Waste Management Private Ltd., Ramky Grandiose, 12th&13th Floors, Ramky Towers Complex, Gachibowli, Reg.Office:

Hyderabad-500032, Telangana, India

Corp Office:



भारत सरकार कार्यपालक अभियंता एवं वरिष्ठ प्रबंधक (वैद्युत) का कार्यालय केंद्रीय लोक निर्माण विभाग, एन, आई, टी, आदित्यपुर, जमशेदपुर, झारखंड - 831014

Government of India O/o The Executive Engineer & Senior Manager (E) - Jamshedpur Central Public Works Department NIT, Adityapur, Jamshedpur, Iharkhand - 831014.



Email: - eecpwdelectjsr@gmail.com

No.: 23(Musabani)/EE(E)/JSR/CPWD/2020/ 95

Date: \2/06/2020

Shri Subhas Chandra Singh, Radha Mandir, Namkum, Ranchi - 834010

Subject

Construction of Quarter Guard for group centre CRPF, jamshedpur (Jharkhand), i/c internal water supply, sanitary installation, drainage, development of site (civil), internal EI and fans i/c panel, SITC of fire fighting system and fire alarm system.

Agreement No: 13/NITPD/2018-19

With reference to above work and agreement cited, and further document submitted by you in connection with association of specialized agency for carrying out the work of SITC of fire fighting system and fire alarm system, where you have proposed M/s Specon Engineering Consultant, Jamshedpur for carrying out the said works and submitted willingness certificate from the agency along with MOU, the same is hereby accepted and you are requested to take up the works of SITC of fire fighting system and fire alarm system through the specialized agency and submit proposal of make and model No. of the various equipments as specified in the agreement on priority.

> (Abhijit Kumar Misra) EE & SM (E), CPWD, Jamshedpur.

#### Copy to:-

- 1. The SE cum PD Jamshedpur, CPWD, Jamshedpur for kind information please.
- 2. The EE cum SMC-1, CPWD, Jamshedpur for information.
- 3. Shri M. Hazari, AE (E) P, holding additional charge of JESD-II, CPWD, Jamshedpur for information & necessary action.

(Abhijit Kumar Misra) EE & SM (E), CPWD,



भारत सरकार कार्यपालक अभियंता (वैद्युत) का कार्यालय केंद्रीय लोक निर्माण विभाग, जमशेदपुर वैद्युत मंडल, एन. आई. टी, आदित्यपुर, जमशेदपुर, झारखंड - 831014. Government of India O/o The Executive Engineer (E) Central Public Works Department, Jamshedpur Electrical Division, NIT, Adityapur, Jamshedpur, Jharkhand - 831014.



Email: - eecpwdelectjsr@gmail.com

No.: CRPF/Adm. Bldg./EE(E)/JED/CPWD/2019/35

Date: 18 /12/2019

M/s Santosh Singh, Borragarh,Bhagabandh, Dhanbad,Jharkhand

Subject :

Name of work - C/o Administrative Building for Group Centre, Jamshedpur(Jharkhand) I/c Internal Water supply, sanitary Installation, Drainage, Development of site(civil), Internal El & Fans, Split AC, SITC of Fire fighting system and Fire Alarm system.

Agmt. No :

11/NITPD/2018-19.

Ref.

Your letter No. NIL dated 01/11/19.

Sir,

With reference to the documents submitted by you in connection with association of agency for carrying out the specialized E&M works of SITC of Fire fighting system and Fire Alarm system against above mentioned agreement, as per Part-C2 &C3, where you have proposed the agency, namely M/s Specon Engineering Consultant, at H.No.-E/19, New River View, Anil Sur Path, Uliyan, Kadma, Jamshedpur, East Singbhum, Jharkhand-831005 as your associated agency for carrying out the works of SITC of Fire fighting system and Fire Alarm system against above mentioned agreement and have submitted willingness certificate from the said firm for carrying out both the work, the competent authority have accepted your proposal, subject to submission of signed document of MOU between you and your associated agency as laid down in the Agreement. Accordingly you are requested to submit MOU at the earliest and thereafter go ahead for carrying out the said works of Fire alarm system and Fire system through specialized agency, M/s Specon Engineering Consultant, Jamshedpur.

You are also requested to submit all the documents for approval of equipments immediately, which should be strictly as per BOQ and additional technical conditions, acceptable makes and also complying CPWD Specifications for Fire fighting and fire alarm works.

Executive Engineer (E), Jamshedpur Elect. Divn. CPWD,Adityapur, JAMSHEDPUR.

#### Copy to:-

1. The Superintending Engineer – Jamshedpur, CPWD, Jamshedpur for information please.

2. The Assistant Engineer (E), NITCESD, CPWD, Jamshedpur. For information & necessary action.



#### Letter of Intent

Date: 17th October, 2019

To

Specon Enterprises Jamshedpur, Jharkhand.

From

NCI Infra Private Limited, Hyderabad.

SUBJECT: Intent to award your Company with an order to Supply and Install Sewage Treatment Plant and Effluent Treatment Plant at our ongoing ESIC Hospital Project in Adityapur, Jharkhand.

#### Dear Mr. S. Kumar

We are NCI Infra Private Limited, also known as NCI Infra. Our company is engaged in the fields of Construction and Real Estate Activities.

Our company would like to offer this letter of intent ("Letter"), outlining the mutual intent of both parties to enter into the following business transaction between NCI Infra and Specon Enterprises in regard to: Specon Enterprises supplying and installing Sewage Treatment Plant and Effluent Treatment Plant at our ongoing Hospital Project at Adityapur, Jharkhand.

This letter sets forth the terms and conditions that NCI Infra seeks to use as material terms for the proposed agreement. This letter supersedes in its entirety any and all communications that previously occurred between the parties. This letter may further be concluded by a final contract or agreement as executed by the parties.

Flat No. 103, Viswas Heritage Banjara, Panchavati Co-operative Societ<sup>9</sup>, Beside IVRCL Limited, Road No. 3, Banjara Hills, Hyderabad - 500034



#### Letter of Intent

Date: 20.03.2020

To

Specon Enterprises Jamshedpur, Jharkhand.

From

NCI Infra Private Limited, Hyderabad.

SUBJECT: Intent to award your Company with an order to Supply and Install Sewage Treatment Plant and Effluent Treatment Plant at our ongoing ESIC Hospital Project in Ranchi Jharkhand.

#### Dear Mr. S. Kumar

We are NCI Infra Private Limited, also known as NCI Infra. Our company is engaged in the fields of Construction and Real Estate Activities.

Our company would like to offer this letter of intent ("Letter"), outlining the mutual intent of both parties to enter into the following business transaction between NCI Infra and Specon Enterprises in regard to: Specon Enterprises supplying and installing Sewage Treatment Plant and Effluent Treatment Plant at our ongoing Hospital Project at Adityapur, Jharkhand.

This letter sets forth the terms and conditions that NCI Infra seeks to use as material terms for the proposed agreement. This letter supersedes in its entirety any and all communications that previously occurred between the parties. This letter may further be concluded by a final contract or agreement as executed by the parties.

Flat No. 103, Viswas Heritage Banjara, Panchavati Co-operative Society 1 of 5 Beside IVRCL Limited, Road No. 3, Banjara Hills, Hyderabad - 500034



Main Road, Bistupur, Jamshedpur-831001, India Telephone: 0657 6600444 / 2321322 E-mail: hotelbsparkplaza@gmail.com, hotelbsparkplaza@rediffmail.com website: www.hotelbsparkplaza.com, bsgroupofhotels.com

To, SPECON ENTERPRISES, Sonari, Jamshedpur.

Kind Attn:- Mr. S.Kumar

Subject:- Purchase Order against supply & Installation of Ro Plant.

Dear Sir,

With reference to the above mentioned subject and the telephonic discussion we had with you. We are pleased to place the purchase order as per your Quotation Reference No-SE/45/B.S/19-20 on Dated-25.02.2020 for RO Plant Capacity-0.1m3/Hr for B.S. Park Plaza at Bistupur, Jamshedpur.

Thanking you

for, B.S Park Plaza

# APEX MINING & CONSTRUCTION PRIVATE LIMITED

## **PURCHASE ORDER**

Order No. AMCPL/001/2020-21 Dated: 25/06/2020

Your Ref: Offer no-SE/6/2020-21/R1

Dated: 25/06/2020

To, M/s SPECON ENTERPRISES H.No-23, Road No-2, Kagal Nagar,Sonari, Jamshedpur

ub: WORK ORDER FOR SUPPLY & INSTALLATION OF FIRE FIGHTING & FIRE ALARM SYSTEM.

Dear Sir,

With reference to the above mention subject, we are pleased to place the purchase order as per your Quotation Reference No- SE/29/20-21/R1 & BOQ on dated- 25.06.2020 with total amount of Rs. 16,50,000.00 including Fire NOC certification.

#### Payment Terms:

20% advance payments with order copy vide Ch. No-000803 dated 29-06-2020.

50% payment against delivery of material at site

20% payment after commissioning work

J% will be released after handing the fire NOC certification.

Thanks & Regards

Apex Mining & Construction Pvt. Ltc

Directon

Gian Taneja (Director)

For; Apex Mining & Construction Pvt. Ltd.

Enclosed: Detail Specifications of work order

# झारखण्ड राज्य भवन निर्माण निगम लिमिटेड

(Govt. of Jharkhand Undertaking)
Corporation Identification No.-U4\$201JH2015\$GC003325
Regd. Office:- Building Construction Department, Govt. of Jharkhand, Project Building,
P.O.- Dhurwa, Ranchi-834004, Jharkhand

Phone No.:- 0651-2446257/2446258/2446259, e-mail:-jsbccljharkhand@gmail.com

पत्रांक- नगानि। निः सी १९६ न/17 - 472 (न)

दिनांक- 24 . 4 . 2020

उपमहाप्रबंधक (थो) एवं नि0), झारखण्ड राज्य भवन निर्माण निगम लिमिटेड, रांची।

सेवा में.

Specon Engineering Consultant Hno-23, Road no-2, Kagalnager, Sonari.

विषय:- Cold storage के Revised DPR में संशोधन के संबंध में। महाशय.

उपर्युक्त विषय के संबंध में कहना है कि आपके द्वारा समर्पित किये गये Revised Cold Storage के DPR में संशोधन की आवश्यकता है जो निम्नलिखित हैं :-

- (A) Cold Storage at Deoghar:-
  - (i) Boundary wall के Size में मुधार की आवश्यकता है।
  - (ii) Condensing unit के Roof slab casting का Rate as per schedule
  - (iii) Water proofing material का Provision part-B के हिस्से के Column में करना आवश्यक है ताकि Column की गुणवत्ता बनी रहे।
  - (iv) Deep Boring का प्राक्कलन सम्मिलित नहीं किया गया है।
  - (v) Cable Trench का प्राक्कलन सम्मिलित नहीं किया गया है।
  - (vi) बहुत सारे Eletrical item के लिए सिर्फ Erection cost लिया गया है परन्तु उसका Material supply cost नहीं लिया गया है।
  - (vii) कुछ Item जैसे PDB, MCCB, इत्यादि की मात्रा SLD के अनुसार नहीं है।
  - (viii) Transformer installation के लिए Pole erection का Cost लिया गया है परन्तु Material supply का Cost नहीं लिया गया है।
- (B) Cold Storage at Dumka:-
  - (i) Transformer plateform की आवश्यकता नहीं है।
  - (ii) Boundary wall के RCC Beam का दर as per schedule नहीं है, सुधार की आवश्यकता है।
  - (iii) Angle iron के लिए Primer एवं Paint के मात्रा की गणना में सुधार की आवश्यकता है।
  - (iv) भवन के Eletrical work के लिए प्राक्कलन पुराने दर (JSR-2016) पर की गई है जबकि मदों के दर JSR-2018 के अनुसार होना चाहिए।
  - (v) Non-schedule item के लिए Comparision sheet समर्पित नहीं किया गया है।



# SRINATH HOMES INDIA PVT. LTD.

DEVELOPERS & BUILDERS

Srinath Sikhar

Work Order No: SS/20-21/01

Date: - 26.09.2020

Consultant Details:

Name: Specon Engineering Consultant

PAN No: COOPS0096G1
Permanent Address:

H.No-23, Road No-2, Kagalnagar, Sonari, Jamshedpur-831001

#### Kind Attn.Mr.S.Kumar

#### Sub: Environment clearance from MOEF & CC

Sir, With reference to the above, we are pleased to offer you for above environment clearance from MOEF & CC

Sl.No	Nature of Work	Rate	Amount
01.	Environment Clearance from MOEF & CC	Rs.900,000	Rs.900,000.00

By signing this work order, you are agreeing that you will comply all points mentioned in Terms and Conditions.

For Srinath Sikhar

(Authorized Signatory)

Accepted

(Contractor's Signature)



# BIRLA INSTITUTE OF TECHNOLOGY

# A Deemed University u/s 3 of UGC Act, 1956 MESRA 835215 (RANCHI)

Phone: 0651-2276501 (D), 2276030, 2275444 – 4663 (Extn), Fax: 0651-2275401 /2276052 Website: www.bitmesra.ac.in

Ref No. PCHSE/GEN/20-21/000473

Date: March 4, 2021

To,

M/s SPECON ENGINEERING CONSULTANT
Add: HOLDING NO - 23 ROAD NO -2
KAGALNAGAR, SONARI, JAMSHEDPUR - 831011
JHARKHAND.

Ph: 9102998982, 7462893143 Email: contact@speconindia.com

Kind Attn.: .....

<u>Subject</u>: Work Order Cum Letter of Acceptance to Proceed with INSTALLATION, TESTING AND COMMISSIONING OF THE FIRE PROTECTION SYSTEM AT BIT MESRA

#### References:

 Your Techno commercial Bid submission Price Bid dated December 17, 2020 bearing reference to BIT Tender No. 1920GPE00 dated September 1, 2020.

Dear Sir,

With reference to your offer, for the above mentioned subject and referred set of correspondences, we are glad to issue this Work Order Cum Letter of Acceptance for commencement of works for the price to be undertaken, as per following clauses:

- 1. Contract Documents: Unless and until a formed contract (as agreed by BIT Mesra, Ranchi, and the contractor) is prepared and executed, the following documents will constitute a binding contract between the parties:
  - I) Invitation of Bids;
  - II) Instructions to the Bidders;
  - III) General condition of the contract including any Amendment /addenda / Corrigenda there to;
  - IV) The Bid submitted by the bidder including all its attachments and the bill of quantities;
  - V) Technical specifications and Drawings , including any Amendment / Errata thereto;
  - VI) Agreed Quality Assurance and safety plan;
  - VII) Work Order Cum Letter of Acceptance (LOA) along with its Annexure.
- 2. Scope of Work: The scope of work shall be INSTALLATION, TESTING AND COMMISSIONING OF THE FIRE PROTECTION SYSTEM AT BIT MESRA, which shall include all labor, material, tools, equipments and transport which may be required in transportation, entire execution and completion of the Project. Attached Annexure A.

611

Address: Punjab Waste Management

Opp. Vardhaman Chemicals

# **RAMKY ENVIRO ENGINEERS LIMITED**



	31		WORK ORDER			
Vendor	Code: 1014972		Ramky Tax details		WO NO.: 040005276	4
Vendor	: SPECON ENTERPRISES		GSTIN No: 03AAACR9626/	A1ZT		
HNO-23	3, RD NO-2,		PAN NO : AAACR9626A		WO Date:20.03.2021	
	EDPUR-831011, Jharkhand, India.65723153	86	Plant Code : 3607		Version No:1	
			Destination State: Punjab		Version Date:20.12.2	019
GSTIN	No.: 20CLWPS5257G1ZN				PR No:1000050430	
	D: CLWPS5257G					
Ref Qtr						
	f Origin :Jharkhand				A SERVICE STATE OF THE SERVICE	
Please immedi	take up the following work as per intsructions ately on receipt on work order.Incase we don't es withus only.					
Sr No	Des	cription		Qty	Rate	Amount(INR)
	Works consisting of the following: Fire	Hydrant Sys	tem	As per	Annexure - I	3,082,990.00
1	Date of Commencement	20.12.2019		Total Discount		0.00
2	Date of Completion	31.01.2020		Taxable Amoun	t	3,082,990.00
3	Income Tax			Total Tax Amou	nt	554938.20
4	Mobilization Advance	N/A		Freight / Others	Freight / Others	
5	Materials Advance	N/A		Grand Total	Grand Total	
6	Seigniorage on material	N/A		Total Order Va	Total Order Value(In words) :-	
7.	Terms of Payment :					
	a) Recovery of Mobilzation Advance	N/A		Thirty Six Lakh Thirty Seven Thousand Nine Hund		ind Nine Hundred
b,	b) Recovery of Materials Advance	N/A		Twenty Eight R		
	c) RA / Final Bill	N/A				
8	a) Recovery of SD/ Retention Money	N/A		(Pr	ice firm till completio	n of the job)
	b) Release of SD / Retention Money	N/A		For RA	MKY ENVIRO ENGI	NEERS LIMITED
9	a) Performance Guarantee	N/A				
	b) Release of Performance Guarantee	N/A				
10	Liquidated Damages for Delay	N/A				
11	Paying Authority	N/A				
	Release of Interim Bill	N/A		Authorized Signatory with Name & Date		
Note:	All communication should be made to the	ne WO issuin	ig address.	(System Ger	nerated document. N	o Signature required)
е.					For Contract	or
	1. Signature				orized Signatory Wit	

2. Non-compliance - Credit loss due to default of the vendor for non-filing of returns and payment of tax shall be recovered from the vendor along with interest.

- Attachments: 1) Bill of Quantity Annexure I
  - 2) General Conditions of Contract Annexure II

2) Special Condtions of Contract - Anneyure III

These Attachments, Annexures I, II, III, & IV are integral part of this work order and are inseparable and should be read in

## AP PURCHASE

NO: Y815713

Supplier Tax No:

# ADIENT

Order Date:	7-Jul-21	Invoicing_Party: 1678 Tax_ID_No: 20AAACT6342D1ZY
Supplier_No: Tel: 9102998982 Contact: Soumits Supplier Name:		E-Invoices: OR_Mailing_Address: ADIENT INDIA PRIVATE LIMITED PLOT NO.2909(P) VILLAGE:19 J.N.A.C, JOJOBERA,PO:VIA Jamshedpur 831004 INDIA Contact: Tel:
	Jamshedpur 831005 INDIA	Delivery_Address:

:1 of 2

Page

Payment\_Terms: Z010 Within 45 days Due net 45

20COOPS0096G1ZU

REV: 1

Inco Terms:

Jamshedpur/jharkhand
Purchasing\_Group:
Buyer\_Name: ZPRPO
Tel:

Fax: E-mail: Requestor achaudd

PLOT NO.2909(P)

ADIENT INDIA PRIVATE LIMITED

Jamshedpur 831004 INDIA

VILLAGE:19 J.N.A.C, JOJOBERA, PO:VIA

Terms\_and\_Conditions:

This Purchase Order is governed by Adient Terms and Conditions of Purchase last revised on October 1, 2018 [available at http://www.adient.com/suppliers/legal] ("Adient Terms") and incorporated by reference except to the extent modified herein. Any additional or different terms made by the Supplier are expressly rejected. This Purchase Order has been automatically generated and is valid without signature. The Supplier accepts the Purchase Order, including the Adient Terms, by doing the following: (a) commencing any work under the Purchase Order; (b) accepting the Order in writing; or (c) any other conduct that recognizes the existence of a contract with respect to the subject matter of this Purchase Order. The purchase order number must appear on all invoices, packaging slips and bill of lading. Amounts in Item Total and Line exclude all taxes. All Pre-Production parts must be marked/labeled with the Adient - AE part number and revision level as indicated on the CAD model and/or drawing. Pre-Production parts that are shipped without proper identification as stated above will be returned to the shipper at their expense. Invoices without PO number and exact match of amount and order items on PO and invoice cannot be paid for technical reasons and will be sent back to you.

Header\_Text:

30% Advance against PO and 70% after completion or work as per payment term

Line	Plant	Due Date	Part No	Ord_Qty	Open_Qty	UOM	Per_Unit_Pr	Total
			Description					
1	1678	31-Jul-21	RCM0000079	1.00	1.00	EA	100,000.0000	100,000.00000
			Fire NOC consultancy					
			Fire NOC renewal					
			HSN/SAC Code:998332					
			9% CGST 9% SGST 1%	TCS				



Ref No-

Date: 22.02.2021

## **WORK ORDER**

To, Specon Engineering Consultant Hno- 23, Road No-2, Kagalnagar, Sonari, Jamshedpur

Kind Attn:- Engn. S. Kumar

Contact Details:- Mob-9102998982 Email Id- contact@speconindia.com Qtn Ref No- SEC/22/20-21 Dated- 07.11.2020

Subject:- Work Order for Environmental Clearance for SDS ENCLAVE at Plot No- 290-295, Adityapur Jamshedpur, Jharkhand

Dear Sir,

As per your Qtn ref No- SEC/22/20-21 Dated- 07.11.2020 we are pleased to provide you the work order for the consultancy fees for Environmental Clearance such as preparation, design, documentation, all NOC's required, RWH, RERA documentation/EC etc. For the above mentioned subject & project @ of Rs. 12,00,000/- (Rs. Twelve Lakh) Only, GST will be Charged extra as applicable.

Payment Terms & Conditions as per quotation:-

- 1. Rs 75000/- + GST advance payment along with the clean and clear purchase order.
- 2. 50% + GST After submission of EC file to SEIAA office along with acknowledgement slip.
- 3. 20% + GST Upon presentation to SEIAA office.
- 4. 15% + GST Upon Clearance/recommendation issue from SEIAA office.
- 4. Rs. 1,05,000/- + GST Upon handing over the project.

General Terms & Technical Terms.

1. All documents & Calculations required for Environment Clearance will be provided by you (Specon)

Thanks & Regards,

Address: Arah Waste Management Project Jamaipur #Koelwar Road Sadashivpur, Bhojpur (Dt)

Telangana, India

# **RAMKY ENVIRO ENGINEERS LIMITED**



***			WORK ORDER	·		The \$10th point principle growe #
	0.1.4044070		WORK ORDER		WO NO : 040007057	
	Code: 1014972		Ramky Tax details			
	: SPECON ENTERPRISES		GSTIN No: 10AAACR9626	AZZX		
HNO-23	3, RD NO-2,		PAN NO :		Po Release Date:03.1	1.2021
JAMSHEDPUR-831011, Jharkhand, India.6572315386		Plant Code : 3620		Version No:0		
			Destination State: Bihar		Version Date:28.10.20	021
GSTIN	No.: 20CLWPS5257G1ZN				PR No:3000069815	
PAN NO	D: CLWPS5257G					
Ref Qtr	ı. : Emai:19/8/21					
State O	f Origin :Jharkhand					
immedi	take up the following work as per intsruct ately on receipt on work order.Incase we es withus only.					
Sr No		Description		Qty	Rate	Amount(INR)
	Works consisting of the following:	SITC of Fire Hydra	nt SysARAH Facility	As per	Annexure - I	2,050,000.00
	Date of Commencement	01.11.2021		Total Discount		0.00
_	Date of Completion	31.01.2022		Taxable Amoun	t	2,050,000.00
3	Income Tax			Total Tax Amou		369000.00
4	Mobilization Advance	N/A		Freight / Others		0.00
5	Materials Advance	N/A		Grand Total		2,419,000.00
6	Seigniorage on material	N/A		Total Order Va	lue(In words) :-	
7.	Terms of Payment :	1,327			,	
	a) Recovery of Mobilzation Advan	ice N/A		Twenty Four Lo	leh Ninotoon Thousan	nd Runnen Only
	b) Recovery of Materials Advance		Paragonal Control	Twenty Four La	kh Nineteen Thousar	id Rupees Only
	c) RA / Final Bill	N/A				
8	a) Recovery of SD/ Retention Mor			(Pr	ice firm till completion	of the job)
0	b) Release of SD / Retention Mo	1		For RA	MKY ENVIRO ENGIN	IEERS LIMITED
9	a) Performance Guarantee	N/A				
3	e second of steel is	20 1 100000				
10	b) Release of Performance Guara Liquidated Damages for Delay	N/A				
10		N/A				
11	Paying Authority			Autho	orized Signatory with	Name & Date
12	Release of Interim Bill  All communication should be made	N/A			nerated document. No	
<u></u>	an communication should be made	ye die we laceng	44.000		For Contracto	r
			af yandan an this work		orized Signatory With	
Note:	Signature     Non-compliance - Credivendor along with interest.	it loss due to defaul	. or venaor on this work	tiling of returns and pa	arment of tax shall be	e recovered from the
Attac	hments: 1) Bill of Quantity - Ann 2) General Conditions of 3) Special Conditions of 4) Specifications and Si	of Contract - Annex	ıre III	of this work orde		III, & IV are integral pa e and should be read

Pamler Enviro Engineering Ltd. Bamler Grandiaco Elect 10 & 11 Sv No 136/2 & A. Gachihowli. Hyderahad-500032 Telandana



Address: Adityapur Waste Management

Pvt.Ltc

Plot No-43, Khata No-529, Near Sini More,

#### ADITYAPUR WASTE MGNT PVT LTD.



#### WORK ORDER

Vendor Code: 1014972	Ramky Tax details	WO NO.: 0400088515	
Vendor : SPECON ENTERPRISES	GSTIN No: 20AALCA7318K1ZP		
HNO-23, RD NO-2,	PAN NO:	Po Release Date:18.07.2022	
JAMSHEDPUR-831011, Jharkhand, India.6572315386	Plant Code : 3615	Version No:0	
	Destination State: Jharkhand	Version Date:06.07.2022	
GSTIN No.: 20CLWPS5257G1ZN		PR No:1000066079	
PAN NO: CLWPS5257G			
Ref Qtn. :			
State Of Origin:			

Please take up the following work as per intsructions and in accordance with the attached technical specifications, terms and conditions. PleaseConvey your acceptance immediately on receipt on work order. Incase we don't recieve your acceptance with in 3 days from the date of issue of this order, the right to accept orreject this work order solely lies withus only.

Sr No	Des	scription	Qty	Rate	Amount(INR)	
	Works consisting of the following: REF	rks consisting of the following: REPAIRING OF FIRE ALARM SYSTEM		As per Annexure - I		
1	Date of Commencement	08.07.2022	Total Discount	0.00		
2	Date of Completion	30.08.2022	Taxable Amount		25,000.00	
3	Income Tax		Total Tax Amount		4500.00	
4	Mobilization Advance	100.00 %	Freight / Others	Annual of the last	0.00	
5	Materials Advance	N/A	Grand Total		29,500.00	
6	Seigniorage on material	N/A	Total Order Value(In words) :-			
7.	Terms of Payment :					
	a) Recovery of Mobilzation Advance	N/A	I wenty Nine Thou	sand Five Hundre	Rupees Only	
	b) Recovery of Materials Advance	N/A				
	c) RA / Final Bill	N/A				
8	a) Recovery of SD/ Retention Money	N/A	(Price	e firm till completion	of the job)	
	b) Release of SD / Retention Money	N/A	For ADIT	YAPUR WASTE M	GNT PVT LTD.	
9	a) Performance Guarantee	N/A				
	b) Release of Performance Guarantee	N/A				
10	Liquidated Damages for Delay	N/A				
11	Paying Authority	N/A				
12	Release of Interim Bill	N/A	Authoria	zed Signatory with	Name & Date	
Note:	All communication should be made to the	he WO issuing address.	(System Gener	rated document. N	o Signature required)	
				For Contracto	r	

For Contractor





Authorized Signatory With Official Seal

Note:

- 1. Signature.......of vendor on this work order is a legally binding contract between both the parties.
- 2. Non-compliance Credit loss due to default of the vendor for non-filing of returns and payment of tax shall be recovered from the vendor along with interest.

Attachments: 1) Bill of Quantity - Annexure I

- 2) General Conditions of Contract Annexure II
- 3) Special Condtions of Contract Annexure III
- 4) Specifications and Scope Statement Annexure IV

These Attachments, Annexures I, II, III, & IV are integral part of this work order and are inseparable and should be read in

conjunction with this work order.

Reg.Office:

Adityapur Waste Mgnt Pvt Ltd., Ramky Grandiose, 12th&13th Fioors, Ramky Towers Complex, Gachibowli, Hyderabad-500032, Telangana, India

Corp Office:

# BHARAT RESIDENCY & RESORTS LIMITED

Date:-16.11.2021

TO, SPECON ENTERPRISES, HNO-23, ROAD NO-2, KAGALNAGAR, SONARI, JAMSHEDPUR -831011, JHARKHAND

Kind Attn.:- Mr. Sumit Kumar

Subject:- Work order for Installation, Testing & Commissioning and Handing over the project for Fire Fighting & Fire alarm System.

Project:- BHALOTIA RESIDENCY AND RESORTS PVT. LTD. BISTUPUR, JAMSHEDPUR.

Dear Sir,

This is with reference to your revised offer and Ref No. SE/89/21-22/R5 we would like to give you the work order for Installation, Testing, Commissioning and Handing over the project. The Total lump sum cost will be Rs. 3,50,000/- (Rupees- THREE LAKH FIFTY THOUSAND ONLY).

Sl. No	Item Description	<b>Total Amount</b>
1	Installation of Pump- E+J+T	
2	Installation of Pipes	
3	Installation of control Panel	
4	Installation of Valves	
5	Installation of Fire Equipments	
6	Installation of Fire Extinguisher	
7	Installation of Fire Alarm System & Cables	
8	Installation of all Fittings	
		3,50,000/-

#### Note:-

- (i) All kinds of materials like pipes, fittings, valve, structure support, threaded rod, angle channel, U clamp, hanging clamp require fire equipment will be supplied by us at free of cost.
- (ii) Fire NOC Documentation and apply online by Specon Enterprises and fire NOC charge (cost will be bearded by us).

#### **PAYMENT TERMS**

- 1.20% advance payment along with clear purchase order.
- 2.70% payment will be release as per the site progress.
- 3.10% will be release after testing, commissioning and handing over the project.
- 4. 18% GST charges will be extra. GST NO- 20CLWPS5257G1ZN

Krishna Bhalotia

Address: RRRL - Noida C&D CMC-2, 1203A (1303), 13TH Floor, Noida, Gautam Budh Nagar Dist.

# RAMKY RECLAMATION AND RECYCLING LTD



#### WORK ORDER

Vendo: Code: 1014972	Ramky Tax details	WO NO.: 0400082384	
Vendor: SPECON ENTERPRISES	GSTIN No: 09AADCR6367B1ZC		
HNO-23, RD NO-2,	PAN NO : Plant Code : 3210	Po Release Date:10.02.2022	
JAMSHEDPUR-831011, Jharkhand, India.6572315386		Version No:0	
	Destination State: Uttar Pradesh	Version Date:07.02.2022	
GSTIN No.: 20CLWPS5257G1ZN		PR No:3000082523	
PAN NO: CLWPS5257G		and the second s	
Ref Qtn.: 30.01.2022			
State Of Origin :Jharkhand			

Please take up the following work as per interactions and in accordance with the attached technical specifications, terms and conditions. PleaseConvey your acceptance immediately on receipt on work order. Incase we don't recleve your acceptance with in 3 days from the date of issue of this order, the right to accept or reject this work order solely lies withus only.

Sr No	Des	scription	Qty	Rate	Amount(INR)	
	Works consisting of the following: S/C Fire Alarm System		As per A	nnexure - I	300,000.00	
1	Date of Commencement	09.02.2022	Total Discount	Total Discount		
2	Date of Completion	28.02.2022	Taxable Amount		300,000.00	
1	Income Tax		Total Tax Amount	l	54000.00	
4	Mobilization Advance	N/A	Freight / Others		0.00	
5	Materials Advance	N/A	Grand Total		354,000.00	
6	Seigniorage on material	N/A	Total Order Value(In words) :-			
7.	Terms of Payment :		Throat als Eifty	Three Lakh Fifty Four Thousand Rupees Only		
	a) Recovery of Mobilization Advance	N/A	Tillee Lakii Fiity i			
	b) Recovery of Materials Advance	N/A				
	c) RA / Final Bill	N/A				
8	a) Recovery of SD/ Retention Money	N/A	(Pric	e firm till completion	of the job)	
	b) Release of SD / Retention Money	N/A	For RAMKY F	RECLAMATION AN	D RECYCLING LTD	
9	a) Performance Guarantee	N/A				
	b) Release of Performance Guarantee	N/A				
10	Liquidated Damages for Delay	N/A				
11	Paying Authority	N/A				
12	Release of Interim Bill	N/A	Authori	zed Signatory with	Name & Date	
Note: A	All communication should be made to th	e WO issuing address.	(System Gene	rated document. No	Signature required)	
-				F 0		

For Contractor





Authorized Signatory With Official Seal

Note:

- 2. Non-compliance Credit loss due to default of the vendor for non-filing of returns and payment of tax shall be recovered from the vendor along with interest.

Attachments: 1) Bill of Quantity - Annexure I

- 2) General Conditions of Contract Annexure II
- 3) Special Condtions of Contract Annexure III
- 4) Specifications and Scope Statement Annexure IV

These Attachments, Annexures I, II, III, & IV are integral part of this work order and are inseparable and should be read in conjunction with this work order.

Reg.Office: Ramky Reclamation and Recycling Ltd

Ramky Reclamation and Recycling Ltd, Ramky Grandiose - 12th & 13th Floors,, Ramky Lowers Complex,Gachibowli, Hyderabad-500032, Telangana, India

Corp Office:



भारत सरकार कार्यपालक अभियंता एवं वरिष्ठ प्रबंधक (वैद्युत) का कार्यालय केंद्रीय लोक निर्माण विभाग, एन, आई, टी, आदित्यपुर, जमशेवपुर, आरखंड — 831014 Government of India O/o The Executive Engineer & Senior Manager (E) - Jamshedpur Central Public Works Department NIT, Adityapur, Jamshedpur, Jharkhand - 831014.



Email: - eecpwdelect|sr@gmail.com

No. 23(CRPF-musabani)/EE&SM(E)/JSR/ 2022/ 29

Date: | 5 /02/2022

M/s Subhas Chandra Singh, Radha Mandir, Namkum, Ranchi – 10, Jharkhand

Subject

:C/o SO,s Mess for Group Centre, CRPF, Jamshedpur i/c Internal water supply, sanitary installation, drainage, development of site(Civil),internal EI &Fans i/c Panel, SITC of Fire Fighting System and fire Alarm System.

Agreement No: 01/EE&SM(C-2)/2020-21

Ref.: This office letter no.23 of even file, dated 10.02.22 Your letter no nil dated 15/02/22

Dear Sir,

With reference to above work and Agreement cited, and further submission of documents related to associated agency for carrying out the work of Fire fighting and fire alarm system for the above building, M/s Specon Engineering consultant, Jamshedpur is hereby approved as associated agency as proposed by you vide your letter no.Nil dated 15/02/2022.

You are further requested to take up the work through above associated agency at site immediately, and any piping work, if needed, either as FBC inlet or through floor, as required may be laid .Further all the layout drawings of fire fighting and fire alarm, with proposal of make/model list of materials may be submitted through the associated agency, duly forwarded by you to this office.

Further, the conduit drops to switchboard, including fixing of switchboard, Distribution board etc. may also be taken up where ever brick wall is done.

Yours faithfully,

(Abhijit Kumar Misra) EE & SM (E), CPWD, Jamshedpur.

Copy to:

1.The SE cum PD, CPWD, Jamshedpur. for information please. 2..The EE & SM (C-2), CPWD, Jamshedpur for information please.

3.The Asst. Engineer (E), JESD-I, CPWD, Jamshedpur for information & necessary action.

4.M/s Specon Engineering consultant, Jamshedpur for submission of documents as mentioned above, through M/s Subhas Chandra singh. He is also requested to check openings of fire fighting shaft left at site and take action accordingly with the main agency.

(Abhijit Kumar Misra) EE & SM (E), CPWD, Jamshedour

# TATA INTERNATIONAL DLT PVT. LTD.

#### **PURCHASE ORDER - INDENT**

Approved By

**Buyer's Details** For Supply of Goods & Service Name TATA INTERNATIONAL DLT PVT. LTD. P.O. No. : POJ162122000054 JAMSHEDPUR PLANT - II P.O. Date : 23 July 2021 Address PLOT NO.336,338-340,385-387, - 586,587, MUKHIYADANGA, BHILAI PAHARI,PS MGM - 831012 Country: INDIA Tel. No.: - , Fax. No.: -Ref No. Name of State JHARKHAND GSTIN / UIN No. 20AACCT2953Q1Z4 Ref Date Pan No. AACCT2953Q Please supply the following goods/services subject to terms and condition stated below. All Invoice Should be mentioned with our P.O. No., Part, Codes & Line Number ect. Kindly acknowledge. Supplier: Vendor Code : S00548 Place of Supply : SPECON ENGINEERING CONSULTANT Name : TATA INTERNATIONAL DLT PVT. LTD. Address : HNO-23, RD NO-2, HDFC BANK BUILDING Vendor Code : KAGALNAGAR, SONARI, JAMSHEDPUR : PLOT NO 336/338-340/385-387/586 & 5 87, Address PO-BHILAI PAHARI, JAMSHEDPUR, JAMSHEDPUR - 831011 EAST SINGHBHUM, 831012 JHARKHAND Jharkhand - India Name of State : JHARKHAND Name of State : JHARKHAND GSTIN No./ UIN No.: 20AACCT2953Q1Z4 STATE CODE: 20 GSTIN No./ UIN No.: 20COOPS0096G1ZU STATE CODE: 20 Sr. Description of the Material(s) Basic HSN/SAC UOM Quantity No Rate Amount 518826007068 - Fire Audit of Plant 999126 NOS 1.00 145000.00 145000.00 Fire Audit of Plant Terms & Conditions: Total Value of good and servise 145000.00 Delivery : AS PER OUR SCHEDULE. Less DISCOUNT 0.00 : GST & TDS (194Q) is applicable Taxes bbA **FREIGHT** 0.00 : 50% advance Remaining upon rcpt noc certificate Payment Add PKNG & FWD 0.00 Document Req : TAX INVOICE, AUDIT REPORT, FIRE NOC Warranty Add **OTHERS** 0.00 Insurance : NA Add Transport : SUPPLIER SCOPE Add Validity : 30 DAYS FROM THE DATE OF OUR PO. Add Terms & conditions : AS PER ANNEXURE Add vpe of Form Total Taxable Value of Good and Service 1,45,000.00 Taxes Rate of Taxes Taxable Value Tax Amount CGST 9.000 145000.00 13050.00 SGST 9.000 145000.00 13050.00 IGST Total Invoice Value: 1,71,100.00 Amount chargeable in words: Rs. One Lakh Seventy-one Thousand One Hundred Only. Narration: For TATA INTERNATIONAL DLT PVT. LTD. **Authorised Signatory** NITESH KUMAR JAIDEEP SHALIGRAM Prepared By Verified By

Address: West Bengal Waste Managmt -

IWM Unit II

# WEST BENGAL WASTE MANAGEMENT LIMITED



Corp Office:

			WORK ORD	ER		Secretary Services
Vend	lor Code: 1014972	R	amky Tax details		WO NO.: 040007857	72
Vend	or : SPECON ENTERPRISES	G	STIN No: 19AAACW6	033G1ZC	7	
HNO	-23, RD NO-2,	P	AN NO :		Po Release Date:03.	11 2021
JAMS	SHEDPUR-831011, Jharkhand, India.657231	5386 PI	lant Code : 3625		Version No:0	11.2021
		De	estination State: West	Bengal	Version Date:28.10.2	021
SSTI	N No.: 20CLWPS5257G1ZN				PR No:3000078348	.021
PAN	NO: CLWPS5257G					
Ref C	tn. : Emai:19/8/21					
-	Of Origin :Jharkhand					
Pleas	e take up the following work as per intsruction diately on receipt on work order Incase we do	ns and in accordance	with the attached tech	nnical specifications, terms	and conditions. Please(	Convey your acceptance
olely	diately on receipt on work order.Incase we do	ir recieve your acce	plance with in 3 days	rom the date of issue of th	is order,the right to acce	pt or reject this work ord
Sr No	*		1.5			
	De	scription		Qty	Rate	Amount(INR)
	Works consisting of the following: SIT	C of Fire Hydrant	SysSaltora	As per	Annexure - I	3,350,000.00
	Date of Commencement	01.11.2021		Total Discount		0.0
_	Date of Completion	31.01.2022		Taxable Amoun	t	3,350,000.0
	Income Tax		#Assets	Total Tax Amou		603000.0
r ey	Mobilization Advance	N/A		Freight / Others		0.0
	Materials Advance	N/A		Grand Total		3,953,000.0
	Seigniorage on material	N/A		Total Order Val	ue(In words) :-	
	Terms of Payment :					
	a) Recovery of Mobilzation Advance	N/A		Thirty Nine Lakh	Fifty Three Thousan	d Dunasa Oak
	b) Recovery of Materials Advance	N/A		Thirty Time Lake	The mousan	u Rupees Only
	c) RA / Final Bill	N/A				
	a) Recovery of SD/ Retention Money	N/A		(Pri	ce firm till completion	of the job)
	b) Release of SD / Retention Money	N/A	HE KALLEY IN THE	For WEST BE	NGAL WASTE MAN	AGEMENT LIMITED
	a) Performance Guarantee	N/A				
	b) Release of Performance Guarantee	N/A				
	Liquidated Damages for Delay	N/A				
	Paying Authority	N/A				
	Release of Interim Bill	N/A		Author	ized Signatory with N	ame & Date
te: /	All communication should be made to th	e WO issuing add	dress.	(System Gene	erated document. No	Signature required)
)					For Contractor	
				Author	ized Signatory With 0	Official Seal
ote:	Signature      Non-compliance - Credit loss vendor along with interest.	of v due to default of t	vendor on this work the vendor for non-f	order is a legally bindin liling of returns and pay	g contract between b	oth the parties.
achi	ments: 1) Bill of Quantity - Annexure 2) General Conditions of Control 3) Special Condtions of Control 4) Specifications and Scope S	tract - Annexure act - Annexure II	I	These Attachment	is, Annexures I, II, III, and are inseparable a is work order.	& IV are integral pa

Address: West Bengal Waste Management

Ltd.

# WEST BENGAL WASTE MANAGEMENT LIMITED

UNIT #1



WORK ORDER Vendor Code: 1014972 Ramky Tax details WO NO.: 0400080763 Vendor: SPECON ENTERPRISES GSTIN No: 19AAACW6033G1ZC HNO-23, RD NO-2, PAN NO : AAACW6033G Po Release Date:03.01.2022 JAMSHEDPUR-831011, Jharkhand, India.6572315386 Plant Code: 3604 Version No:0 Destination State: West Bengal Version Date:23.12.2021 GSTIN No.: 20CLWPS5257G1ZN PR No:3000078224 PAN NO: CLWPS5257G Ref Qtn. State Of Origin :Jharkhand

HALDIA

Please take up the following work as per intsructions and in accordance with the attached technical specifications, terms and conditions. PleaseConvey your acceptance immediately on receipt on work order. Incase we don't recieve your acceptance with in 3 days from the date of issue of this order, the right to accept or reject this work order solely lies withus only.

Sr No	Des	scription	Qty	Rate	Amount(INR)
	Works consisting of the following: Fire	Hydrant System suppy, installation	n As per Annexure - I		3,990,000.00
1	Date of Commencement	24.12.2021	Total Discount		0.00
2	Date of Completion	28.02.2022	Taxable Amount		3,990,000.00
3	Income Tax		Total Tax Amount		718200.00
4	Mobilization Advance	N/A	Freight / Others		0.00
5	Materials Advance	N/A	Grand Total		4,708,200.00
6	Seigniorage on material	N/A	Total Order Value	(In words) :-	1,,200.00
7.	Terms of Payment :			(	
	a) Recovery of Mobilzation Advance	N/A	Forty Course Labe	C. U.T	
	b) Recovery of Materials Advance	N/A	Only	Eight Thousand TV	vo Hundred Rupees
	c) RA / Final Bill	N/A			
8	a) Recovery of SD/ Retention Money	N/A	(Price	firm till completion	of the job)
	b) Release of SD / Retention Money	N/A	For WEST BEN	GAL WASTE MAN	AGEMENT LIMITED
9	a) Performance Guarantee	N/A			NOEMENT EMITED
	b) Release of Performance Guarantee	N/A			
10	Liquidated Damages for Delay	N/A			
11	Paying Authority	N/A			
12	Release of Interim Bill	N/A	Authoriz	ed Signatory with N	Name & Date
Note: A	all communication should be made to the	e WO issuing address.	The second secon		Signature required)
				For Contractor	
				ed Signatory With	

- ..... of vendor on this work order is a legally binding contract between both the parties.
- 2. Non-compliance Credit loss due to default of the vendor for non-filing of returns and payment of tax shall be recovered from the vendor along with interest.

- Attachments: 1) Bill of Quantity Annexure 1
  - 2) General Conditions of Contract Annexure II
  - 3) Special Condtions of Contract Annexure III
  - 4) Specifications and Scope Statement Annexure IV

These Attachments, Annexures I, II, III, & IV are integral part of this work order and are inseparable and should be read in

conjunction with this work order.

Reg.Office:

West Bengal Waste Management Limited, 21/1A/3, Block A, 4th Floor, JINDAL Towers, Durga Road KOLKATA-700017, West Bengal, India

Address: REEL E-Waste Recyling Dundigal Sery. No.684/1, Dundigal Village,

Medchal District.

## **RE SUSTAINABILITY LIMITED**



	Code: 1014972	D	alor Tax datatle			
		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	nky Tax details		WO NO.: 0400085788	В
	SPECON ENTERPRISES		FIN No: 36AAACR962	6A1ZK		
	, RD NO-2,		NO:		Po Release Date:01.0	5.2022
AMSH	EDPUR-831011, Jharkhand, India.65723153		nt Code : 3230	2.500	Version No:0	
		Des	tination State: Telanga	ana	Version Date:28.04.20	022
	No.: 20CLWPS5257G1ZN				PR No:3000091692	
	: CLWPS5257G					
	: 28/03/2022 Origin :Jharkhand					
	ake up the following work as per intsructions	and in accordance t	with the etteched tech	ical aposifications, torms	and conditions. DiseaseC	animi valis acceptance
mmedia	tely on receipt on work order.Incase we don's swithus only.					
Sr No	Des	scription		Qty	Rate	Amount(INR)
	Works consisting of the following: S/C	Fire hydrant syste	em	As per	Annexure - I	5,570,000.00
	Date of Commencement	02.05.2022		Total Discount		0.0
	Date of Completion	05.07.2022		Taxable Amoun	t	5,570,000.0
	Income Tax			Total Tax Amou		1002600.0
	Mobilization Advance	N/A		Freight / Others		0.0
5	Materials Advance	N/A		Grand Total		6,572,600.0
3	Seigniorage on material	N/A		Total Order Va	lue(In words) :-	
·.	Terms of Payment :			Sixty Five Lakh	Seventy Two Thousa	and Six Hundred Rupe
	a) Recovery of Mobilzation Advance	N/A		Only		
	b) Recovery of Materials Advance	N/A				
	c) RA / Final Bill	N/A				
3	a) Recovery of SD/ Retention Money	N/A			ice firm till completion	
	b) Release of SD / Retention Money			For	RE SUSTAINABILIT	TY LIMITED
	a) Performance Guarantee	N/A				
	b) Release of Performance Guarantee					
200	Liquidated Damages for Delay	N/A				
	Paying Authority  Release of Interim Bill	N/A N/A		Autho	orized Signatory with I	Name & Date
	Il communication should be made to the		drace		nerated document. No	
vote: A	al communication should be made to tr	ne wo issuing aud	iress.		For Contractor	r
				Auth	orized Signatory With	Official Seal
Note:	Signature      Non-compliance - Credit loss vendor along with interest.					
Attach	ments: 1) Bill of Quantity - Annexure 2) General Conditions of Co 3) Special Condtions of Con 4) Specifications and Scope	ontract - Annexure ntract - Annexure	111	of this work orde	ents, Annexures I, II, I er and are inseparable this work order.	

Address: Ramky Enviro Engineers Limited Plot No-420/648/1,Kalinga Nagar Indu'l Complex

#### RAMKY ENVIRO ENGINEERS LIMITED



WORK ORDER Vendor Code: 1014972 WO NO.: 0400084335 Ramky Tax details Vendor: SPECON ENTERPRISES GSTIN No: 21AAACR9626A1ZV HNO-23, RD NO-2, PAN NO: AAACR9626A Po Release Date:29.03.2022 JAMSHEDPUR-831011, Jharkhand, India.6572315386 Plant Code: 3608 Version No:0 Destination State: Odisha Version Date:24.03.2022 GSTIN No.: 20CLWPS5257G1ZN PR No:3000083026 PAN NO: CLWPS5257G Ref Qtn.: State Of Origin :Jharkhand

Please take up the following work as per intsructions and in accordance with the attached technical specifications, terms and conditions. PleaseConvey your acceptance immediately on receipt on work order.Incase we don't recieve your acceptance with in 3 days from the date of issue of this order, the right to accept or reject this work order solely lies withus only.

Sr No	Des	cription	Qty	Rate	Amount(INR)	
	Works consisting of the following: Extention of Fire Hydrant System		As per Annexure -1		2,400,000.00	
1_	Date of Commencement	26.03.2022	Total Discount		0.00	
	Date of Completion	30.05.2022	Taxable Amount		2,400,000.00	
3	Income Tax		Total Tax Amount		432000.00	
4	Mobilization Advance	N/A	Freight / Others		0.00	
5	Materials Advance	N/A	Grand Total		2,832,000.00	
6	Seigniorage on material	N/A	Total Order Value	(In words) :-		
7.	Terms of Payment :		Twenty Eight Lakh	Thirty Two Thous	and Punees Only	
	a) Recovery of Mobilzation Advance	N/A	Twenty Light Lakin	Trillity Two Trious	and rupees only	
	b) Recovery of Materials Advance	N/A				
	c) RA / Final Bill	N/A				
8	a) Recovery of SD/ Retention Money	N/A	(Price	firm till completion	of the job)	
	b) Release of SD / Retention Money	N/A	For RAMK	Y ENVIRO ENGIN	IEERS LIMITED	
9	a) Performance Guarantee	N/A				
	b) Release of Performance Guarantee	N/A				
10	Liquidated Damages for Delay	N/A				
11	Paying Authority	N/A				
12	Release of Interim Bill	N/A		ed Signatory with		
ote: /	All communication should be made to the	ne WO issuing address.	(System Gener	ated document. No	Signature required)	
				For Contracto	r	

Authorized Signatory With Official Seal

Note:

- 1. Signature ...... of vendor on this work order is a legally binding contract between both the parties.
- 2. Non-compliance Credit loss due to default of the vendor for non-filing of returns and payment of tax shall be recovered from the vendor along with interest.

Attachments:

- 1) Bill of Quantity Annexure I
- 2) General Conditions of Contract Annexure II
- 3) Special Condtions of Contract Annexure III
- 4) Specifications and Scope Statement Annexure IV

These Attachments, Annexures I, II, III, & IV are integral part of this work order and are inseparable and should be read in conjunction with this work order.

Reg.Office: Ramky Enviro Engineers Limited, Ramky Grandiose - 12th&13th Floors, Ramky Towers Complex, Gachibowli Hyderabad-500032,

Address: HiMSW

Sy No. 173, Jawhar nagar Dump yard, Kapra Mandal,

# HYDERABAD INTEGRATED MSW LIMITED



Vendor: SPECON ENTERPRISES HNO-23, RD NO-2, JAMSHEDPUR-831011, Jharkhand, India.6572315386  BAN NO: 20CLWPS5257G1ZN PAN NO: CLWPS5257G Ref Qtn.: 16/05/2022 State Of Origin:  Please take up the following work as per intsructions and in accordance with the attached technical specifications, terms and conditions. Pleasimmediately on receipt on work order.Incase we don't recieve your acceptance with in 3 days from the date of issue of this order, the right to a solely lies withus only.  Sr No Description Description Qty Rate  Works consisting of the following: Supply and Installation of Fire fighting As per Annexure - I Date of Completion JOAN Date o				
Vendor: SPECON ENTERPRISES HNO-23, RD NO-2, JAMSHEDPUR-831011, Jharkhand, India 6572315386  Barthon-23, RD NO-2, JAMSHEDPUR-831011, Jharkhand, India 6572315386  Bernard Code: 3713 Destination State: Telangana Version No Destination State: Telangana Version Date: 25, CSTIN No: 20CLWPS5257G PRI NO: CUWPS5257G  Rel Clin: 11605/2022 State Of Origin: Please take up the following work as per intsructions and in accordance with the attached technical specifications, terms and conditions, Pleas mediately on receipt on work order. Incase we don't recieve your acceptance with in 3 days from the date of issue of this order, the right to a solely lies withus only.  Sir No Description  Description  Qty Rate  Works consisting of the following: Supply and Installation of Fire fighting As per Annexure - I Date of Commencement 25.06.2022 Total Discount Total Discount Total Pax Amount Ferebrit / Others Materials Advance N/A Ferebrit / Others Grand Total Terms of Payment: a) Recovery of Mobilization Advance N/A Discovery of Mobilization Advance N/A Discovery of Mobilization Advance N/A Discovery of Materials Advance N/A Discovery of Meterials Advance N/A Discovery of Mete	0088103	WO NO.: 0400088103		
JAMSHEDPUR-831011, Jharkhand, India.6572315386  Plant Code: 3713  Destination State: Telangana  Version No. 10  Position No. 10  Person No. 1				
Description  Description  Date of Commencement  Date of Commenceme	ate:Not Released	PO Release Date:Not Released	eased	ased
ASTIN No.: 20CLWPSS257G PR No:100006498 PAN No: CLWPSS257G Ref Qtn.: 16/05/2022 State of Origin: Please take up the following work as per intsructions and in accordance with the attached technical specifications, terms and conditions. Plea mediately on receipt on work order. Incase we don't recieve your acceptance with in 3 days from the date of issue of this order, the right to a colely lies withus only.  So No Description Qty Rate  Works consisting of the following: Supply and Installation of Fire fighting As per Annexure - I  Date of Commencement 25.06.2022 Total Discount  Date of Completion 27.08.2022 Taxable Amount Income Tax Total Pax Amount Income Tax Total Pax Amount  Mobilization Advance N/A Grand Total  Seigniorage on material N/A Grand Total  Total Order Value(In words): Seventy Six Lakh Seventy Thousa  b) Recovery of Materials Advance N/A  D) Release of SD / Retention Money N/A  B) Release of SD / Retention Money N/A  D) Liquidated Damages for Delay N/A  Release of Interim Bill N/A  Q) Release of Interim Bill N/A  Release of Interim Bill N/A  Release of Interim Bill N/A  Authorized Signatory with (System Generated document. Interior Contract Complete Contract C				
PR No:100006499  PR No:10000699  PR No:1	25.06.2022	Version Date:25.06.2022		
Set Of Origin:  Please take up the following work as per intsructions and in accordance with the attached technical specifications, terms and conditions. Pleas take up the following work as per intsructions and in accordance with the attached technical specifications, terms and conditions. Pleas mendately on receipt on work order. Incase we don't recieve your acceptance with in 3 days from the date of issue of this order, the right to a solely lies withus only.  So No  Description  Qty  Rate  Works consisting of the following: Supply and Installation of Fire fighting  As per Annexure - I  Date of Commencement  25.06.2022  Total Discount  Total Discount  Total Fax Amount  Freight / Others  Mobilization Advance  N/A  Mobilization Advance  N/A  Segnand Total  Total Order Value(In words):  Seventy Six Lakh Seventy Thousa  D) Recovery of Mobilization Advance  N/A  D) Recovery of Materials Advance  N/A  D) Release of SD / Retention Money  A) Performance Guarantee  N/A  D) Release of Performance Guarantee  N/A  D) Liquidated Damages for Delay  N/A  Authorized Signatory with (System Generated document.)  For Contract  For Cont		PR No:1000064989		
State Of Origin:  Please take up the following work as per intsructions and in accordance with the attached technical specifications, terms and conditions. Plea immediately on receipt on work order. Incase we don't recieve your acceptance with in 3 days from the date of issue of this order, the right to a solely lies withus only.  Sr No  Description  Description  Qty  Rate  Works consisting of the following: Supply and Installation of Fire fighting  Date of Commencement  Date of Completion  Total Discount  Total Discount  Total Fix Amount  Mobilization Advance  N/A  Meterials Advance  N/A  Seigniorage on material  N/A  Terms of Payment:  a) Recovery of Mobilization Advance  N/A  D) Recovery of Materials Advance  N/A  A) Recovery of Materials Advance  N/A  D) Recovery of SD/ Retention Money  N/A  A) Performance Guarantee  N/A  D) Release of Performance Guarantee  N/A  D) Release of Performance Guarantee  N/A  D) Release of Interim Bill  N/A  Authorized Signatory with (System Generated document.)  For Contractions and in accordance with in 3 days from the date of issue of this order, the right to a society in the date of issue of this order, the right to a society in the date of issue of this order, the right to a society in the date of issue of this order, the right to a society in the date of issue of this order, the right to a society in the date of issue of this order, the right to a society in the date of issue of this order, the right to a society in the date of issue of this order, the right to a society in the date of issue of this order, the right to a society in the date of issue of this order, the right to a society in the date of issue of this order, the right to a society in the date of issue of this order, the right to a society in the date of issue of this order, the right to a society in the date of issue of this order, the right to a society in the date of issue of this order. In the date of issue of this order, the right to a society in the date of issue of this order. In the date of issue of th				
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Works consisting of the following: Supply and Installation of Fire fighting  As per Annexure - I  Date of Commencement  Date of Completion  Total Discount  Total Discount  Total Tax Amount  Freight / Others  Grand Total  Mobilization Advance  N/A  Séigniorage on material  N/A  Total Order Value(In words):-  Séigniorage on Materials Advance  N/A  Discovery of Mobilization Advance  N/A  N/A  Seventy Six Lakh Seventy Thousa  N/A  (Price firm till completi  Discovery of SD/ Retention Money  N/A  Authorized Signatory with  Output State  Liquidated Damages for Delay  N/A  Quality  As per Annexure - I  As per Annexure - I  As per Annexure - I  Total Discount  Total Tax Amount  Freight / Others  Grand Total  Total Order Value(In words):-  Seventy Six Lakh Seventy Thousa  (Price firm till completi  For HYDERABAD INTEGRA  Authorized Signatory with  (System Generated document.)  For Contract  For Contract  For Contract  For Contract	'leaseConvey your accepta to accept or reject this worl	id conditions. PleaseConvey your a order,the right to accept or reject th	y your acc	/ your accept eject this wor
Date of Commencement  Date of Completion  Date of Completion  Income Tax  Income Tax  Mobilization Advance  N/A  Materials Advance  N/A  Seigniorage on material  N/A  Terms of Payment:  a) Recovery of Mobilization Advance  N/A  b) Recovery of Materials Advance  N/A  a) Recovery of Materials Advance  N/A  b) Release of SD / Retention Money  N/A  b) Release of Performance Guarantee  N/A  D) Liquidated Damages for Delay  N/A  Release of Interim Bill  N/A  Authorized Signatory with (System Generated document.)  For Contract  For Contract  For Contract  For Contract	Amount(IN	Rate Amor	Amoun	Amount(IN
Date of Completion 27.08.2022 Taxable Amount Income Tax Total Tax Amount Mobilization Advance N/A Freight / Others Materials Advance N/A Grand Total Seigniorage on material N/A Total Order Value(In words): Terms of Payment: a) Recovery of Mobilization Advance N/A b) Recovery of Materials Advance N/A c) RA / Final Bill N/A a) Recovery of SD / Retention Money N/A b) Release of SD / Retention Money N/A b) Release of Performance Guarantee N/A b) Release of Performance Guarantee N/A c) Liquidated Damages for Delay N/A 1 Paying Authority N/A 2 Release of Interim Bill N/A 2 Release of Interim Bill N/A cote: All communication should be made to the WO issuing address.	6,500,000	nnexure - I 6,50	6,500	6,500,000
Income Tax				
Mobilization Advance  Materials Advance  N/A  Seigniorage on material  N/A  Terms of Payment:  a) Recovery of Mobilization Advance  N/A  b) Recovery of Materials Advance  N/A  c) RA / Final Bill  N/A  a) Recovery of SD/ Retention Money  b) Release of SD / Retention Money  N/A  b) Release of Performance Guarantee  N/A  b) Release of Performance Guarantee  N/A  c) Liquidated Damages for Delay  N/A  Paying Authority  Release of Interim Bill  N/A  Authorized Signatory with (System Generated document.)  For Contract  Fo	6,500,00	6,	6,50	6,500,0
Materials Advance  Materials Advance  Séigniorage on material  N/A  Terms of Payment:  a) Recovery of Mobilzation Advance  b) Recovery of Materials Advance  N/A  c) RA / Final Bill  N/A  a) Recovery of SD/ Retention Money  b) Release of SD / Retention Money  N/A  b) Release of Performance Guarantee  N/A  b) Release of Performance Guarantee  N/A  C) Liquidated Damages for Delay  N/A  Paying Authority  Release of Interim Bill  N/A  Authorized Signatory with (System Generated document.)  For Contract  For Contract  For Contract  For Contract  N/A  Authorized Signatory with (System Generated document.)	11700		100	The second second
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a) Recovery of Mobilization Advance b) Recovery of Materials Advance N/A c) RA / Final Bill N/A a) Recovery of SD/ Retention Money N/A b) Release of SD / Retention Money N/A a) Performance Guarantee N/A b) Release of Performance Guarantee N/A c) Liquidated Damages for Delay N/A 1 Paying Authority N/A 2 Release of Interim Bill N/A Authorized Signatory with (System Generated document.) For Contractive For Contrac		(In words) :-		
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c) RA / Final Bill  a) Recovery of SD/ Retention Money  b) Release of SD / Retention Money  N/A  a) Performance Guarantee  N/A  b) Release of Performance Guarantee  N/A  Liquidated Damages for Delay  N/A  Paying Authority  Release of Interim Bill  N/A  Authorized Signatory with (System Generated document.)  For Contract  F	Isana Rupees Only	ocventy modsand Rupees Of	ees Only	es Only
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b) Release of Performance Guarantee N/A Liquidated Damages for Delay N/A Paying Authority N/A Release of Interim Bill N/A Authorized Signatory with (System Generated document. I For Contract Time N/A PAYING AUTHORIZED AU	RATED MSW LIMITED	ABAD INTEGRATED MSW LIN	SW LIMI	W LIMITED
D Liquidated Damages for Delay N/A  1 Paying Authority N/A  2 Release of Interim Bill N/A  Ote: All communication should be made to the WO issuing address.  For Contraction Bill System Generated document. I				
Paying Authority  Release of Interim Bill  N/A  Authorized Signatory with (System Generated document.)  For Contract Paying Authority  Authorized Signatory with (System Generated document.)				
2 Release of Interim Bill N/A  Ote: All communication should be made to the WO issuing address.  Authorized Signatory with (System Generated document. I				
ote: All communication should be made to the WO issuing address.  (System Generated document. I				
For Contract	with Name & Date	ed Signatory with Name & Dat	& Date	& Date
ENENTERA			ature rec	iture require
Authorized Signature Wil	Jacob 2017	\$2500000 \$271612	2/6/20	2/6/2023
Authorized Signatory Wi	with Official Seal	ed Signatory With Official Sea	al Seal	I Seal

- Attachments: 1) Bill of Quantity Annexure I
  - 2) General Conditions of Contract Annexure II
  - 3) Special Condtions of Contract Annexure III
  - 4) Specifications and Scope Statement Annexure IV

These Attachments, Annexures I, II, III, & IV are integral part of this work order and are inseparable and should be read in

conjunction with this work order.

Hyderabad Integrated MSW Limited, Telangana, India, Ramky Grandiose # 13th Floor,, Ramky Towers Complex, Gachibowli, Reg.Office: Hyderabad-500032, Telangana, India

Address: Punjab Waste Management

India.

# RAMKY ENVIRO ENGINEERS LIMITED



			WORK ORDE	R		
/endor	Code: 1014972		Ramky Tax details		WO NO.: 0400052764	
/endor:	: SPECON ENTERPRISES		GSTIN No: 03AAACR962	26A1ZT		
NO-23	3, RD NO-2,		PAN NO : AAACR9626A		WO Date:20.03.2021	
AMSH	EDPUR-831011, Jharkhand, India.65723153	86	Plant Code: 3607		Version No:1	
			Destination State: Punjab	)	Version Date:20.12.20	19
SSTIN I	No.: 20CLWPS5257G1ZN				PR No:1000050430	
AN NO	D: CLWPS5257G					
Ref Qtn.	L:					
State Of	f Origin :Jharkhand					
mmedia	take up the following work as per intsructions ately on receipt on work order.Incase we don' es withus only.					
Sr No	Des	cription		Qty	Rate	Amount(INR)
	Works consisting of the following: Fire	Hydrant Syste	em	As per	r Annexure - I	3,082,990.00
1	Date of Commencement	20.12.2019		Total Discount		0.00
2	Date of Completion	31.01.2020		Taxable Amou	nt	3,082,990.00
3	Income Tax			Total Tax Amo	unt	554938.2
	Mobilization Advance	N/A		Freight / Other		0.0
5	Materials Advance	N/A		Grand Total		3,637,928.00
3	Seigniorage on material	N/A	- M M M M M M M M.	Total Order Va	alue(In words) :-	
,	Terms of Payment :					
•	a) Recovery of Mobilzation Advance	N/A		Thirty Six Lakh	Thirty Seven Thousa	nd Nine Hundred
	b) Recovery of Materials Advance	N/A		Twenty Eight F		id Wille Hallared
	c) RA / Final Bill	N/A		,o,g	topood o,	
3	a) Recovery of SD/ Retention Money	N/A	*	(F	rice firm till completion	of the job)
,	b) Release of SD / Retention Money	N/A		For R/	AMKY ENVIRO ENGIN	IEERS LIMITED
	a) Performance Guarantee	N/A				
,	b) Release of Performance Guarantee					
10		N/A				
10	Liquidated Damages for Delay	N/A				
11	Paying Authority	N/A		Auth	norized Signatory with	Name & Date
	Release of Interim Bill	10 AND 10 10 10 10	addraga		enerated document. No	
Note: A	All communication should be made to the	ie wo issuing	aduress.		For Contracto	r
				Aut	horized Signatory With	Official Seal
Note:	Signature     Non-compliance - Credit loss vendor along with interest.	s due to defau	of vendor on this wo	rk order is a legally bir n-filing of returns and p	nding contract between payment of tax shall be	both the parties. e recovered from the
Attach	hments: 1) Bill of Quantity - Annexure 2) General Conditions of Co 3) Special Conditions of Con 4) Specifications and Scope	ontract - Annex tract - Annex	ure III	of this work or	nents, Annexures I, II, der and are inseparabl th this work order.	
Reg.C	Office: Ramky Enviro Engineers Lin Telangana, India	nited, Ramky (	Grandiose - 12th&13th	Floors, Ramky Tower	s Complex, Gachibow	i Hyderabad-500032,

Address: Hyderabad Waste Management

Project

Survey No.684/1, Dundigul

#### **RE SUSTAINABILITY LIMITED**



		WORK ORDER			
Vendor	Code: 1014972	Ramky Tax details		WO NO.: 0400094571	
Vendor	: SPECON ENTERPRISES	GSTIN No: 36AAACR9626A1ZK	(		
HNO-23	3, RD NO-2,	PAN NO : AAACR9626A		PO Release Date:Not	Released
JAMSH	EDPUR-831011, Jharkhand, India.6572315386	Plant Code : 3601		Version No:0	
		Destination State: Telangana		Version Date:31.12.20	)22
GSTIN	No.: 20CLWPS5257G1ZN			PR No:3000103023	
PAN NO	D: CLWPS5257G				
Ref Qtn	.1				
State O	f Origin :				
immedia	take up the following work as per intsructions and in accordately on receipt on work order. Incase we don't recieve your ses withus only.				
Sr No	Description		Qty	Rate	Amount(INR)
	Works consisting of the following: Replcmnt-Damas	ged Sprinkler line@Shed2&3	As per A	nnexure - I	180,000.00

Sr No	Des	cription	Qty	Rate	Amount(INR)
	Works consisting of the following: Rep	Icmnt-Damaged Sprinkler line@Shed2&3	As per Annexure - I		180,000.00
1	Date of Commencement	21.12.2022	Total Discount		0.00
2	Date of Completion	30.01.2023	Taxable Amount		180,000.00
3	Income Tax		Total Tax Amount		32400.00
4	Mobilization Advance	N/A	Freight / Others		0.00
5	Materials Advance	N/A	Grand Total		212,400.00
6	Seigniorage on material	N/A	Total Order Value	e(In words) :-	
7.	Terms of Payment :		Two Lakh Twelve	Thousand Four Hu	ndred Rupees Only
	a) Recovery of Mobilzation Advance	N/A	Two Lanar r morro	Thousand Four Fla	narou rapoco omy
	b) Recovery of Materials Advance	N/A			
	c) RA / Final Bill	100% payment within 15 days against			
8	a) Recovery of SD/ Retention Money	N/A	(Price	firm till completion	of the job)
	b) Release of SD / Retention Money	N/A	For F	RE SUSTAINABILIT	Y LIMITED
9	a) Performance Guarantee	N/A			
	b) Release of Performance Guarantee	N/A			
10	Liquidated Damages for Delay	N/A			
11	Paying Authority	N/A	]		
12	Release of Interim Bill	N/A	1	zed Signatory with N	
Note: /	All communication should be made to the	ne WO issuing address.	(System Gener	ated document. No	Signature required)
				For Contractor	
Note:	1. Signature	of vendor on this work orde		zed Signatory With	

2. Non-compliance - Credit loss due to default of the vendor for non-filing of returns and payment of tax shall be recovered from the vendor along with interest.

Attachments: 1) Bill of Quantity - Annexure I

General Conditions of Contract - Annexure II
 Special Conditions of Contract - Annexure III
 Specifications and Scope Statement - Annexure IV

These Attachments, Annexures I, II, III, & IV are integral part of this work order and are inseparable and should be read in

xure IV conjunction with this work order.

Reg.Office: Re Sustainability Limited, Hitech City Road,, Level 11, Aurobindo Galaxy, Hyderabad Knowledge City, Hyderabad-500081, Telangana,

Corp Office: Ramky Enviro Engineering Ltd, Ramky Grandiose, Floor 10 & 11, Sy No 136/2 & 4, Gachibowli, Hyderabad-500032, Telangana, India.

1/9

Address: REEL E-Waste Recyling Dundigal Sery. No.684/1, Dundigal Village, Medchal District.

#### **RE SUSTAINABILITY LIMITED**



			WORK ORDER			
Vendo	r Code: 1014972		Ramky Tax details		WO NO.: 040009372	3
Vendo	r : SPECON ENTERPRISES		GSTIN No: 36AAACR9626A1	ZK		
HNO-2	3, RD NO-2,		PAN NO :		Po Release Date:08.	12.2022
JAMSH	HEDPUR-831011, Jharkhand, India.65723153	86	Plant Code : 3230		Version No:0	
			Destination State: Telangana		Version Date:07.12.2	022
GSTIN	No.: 20CLWPS5257G1ZN				PR No:3000100289	
PAN N	O: CLWPS5257G					
Ref Qtr	n. :					
State C	Of Origin :					
immedi	take up the following work as per intsructions iately on receipt on work order. Incase we don ies withus only.					
Sr No	Des	cription		Qty	Rate	Amount(INR)
	Works consisting of the following: SITe	C of Fire Prot	rection Syst.(Add.Scope)	As per A	Annexure - I	1,963,730.00
1	Date of Commencement	07.12.2022		Total Discount		0.00
2	Date of Completion	15.01.2023		Taxable Amount		1,963,730.00
3	Income Tax			Total Tax Amour		353471.40
4	Mobilization Advance	N/A		Freight / Others		0.00
5	Materials Advance	N/A		Grand Total		2,317,201.00
6	Seigniorage on material	N/A		Total Order Val	ue(In words) :-	
7.	Terms of Payment :			Twenty Three La	akh Seventeen Thou	sand Two Hundred On
	a) Recovery of Mobilzation Advance	N/A		Rupees Only	akii Sevemeen 11100	isana rwo nanarea on
	b) Recovery of Materials Advance	N/A				
	c) RA / Final Bill	N/A				
8	a) Recovery of SD/ Retention Money	N/A		(Pri	ce firm till completion	n of the job)
	b) Release of SD / Retention Money	N/A		For	RE SUSTAINABILI	TY LIMITED
9	a) Performance Guarantee	N/A		_		
	b) Release of Performance Guarantee	N/A		_		
10	Liquidated Damages for Delay	N/A				
11	Paying Authority	N/A		_		
12	Release of Interim Bill	N/A		_	rized Signatory with	
Note:	All communication should be made to the	ne WO issuin	g address.	(System Gen	For Contracto	o Signature required)
				Autho	orized Signatory With	n Official Seal
Note:	1 Signature		of wonder on this wall	dor is a logally bir di	ng contract batur	hoth the perties
NOIE.	Signature     Non-compliance - Credit loss vendor along with interest.				-	-
Attacl	hments: 1) Bill of Quantity - Annexure 2) General Conditions of Co 3) Special Condtions of Con 4) Specifications and Scope	ntract - Anne tract <i>-</i> Annex	xure III		r and are inseparabl	III, & IV are integral pa e and should be read i
Reg.(	India					
Corp	Office: Ramky Enviro Engineering India.	Ltd, Ramky	Grandiose, Floor 10 & 11,	Sy No 136/2 & 4, G	achibowli, Hyderal	bad-500032, Telangan 1/13



To,

M/s Specon Engineering Consultant

HN: 23, Road No 2, Kagalnagar, Sonari

Jamshedpur, Jharkhand-831011

Subject: - Work order as per the quotation dated 03.01.2023

#### Kind Attn: Er S Kumar

Dear Sir,

With reference to your Quotation dated 03.01.2023, Regarding MEP Design Engineering Consultancy Charges with AC load, BOQ and Specification along with Supervision for our Residential Project **Prarthana Ecoville**, Situated at Birla Bagan, Chessire Home Road, Bariatu, Ranchi, and **Prarthana Ecoexotica**, Situated at Chessire Home Road, Bariatu, Ranchi we would like to place the work order as per our finalized terms and conditions as mentioned below.

#### Terms:-

- 1) This Working Order is Finalized at Rs 5,00,000/-( Five Lakhs Only)
- 2) GST of 18% will be Extra
- 3) 20% Payment will be done in Advance

Kindly proceed for the work on an Immediate Basis.

Thanking You,

Prarthana Estates Pvt Ltd

For Prarthana Estates Pvt. Ltd.

Vilcan Mr Director

PRARTHANA ESTATES PRIVATE LIMITED

601, 6th Floor, Modi Heights, Phase II, Opp. All India Radio, Ratu Road, Ranchi - 834 001 T : +91 79799 31170, +91 62016 55850 | W: www.prarthanagroup.in | E : prarthanaestates@gmail.com

#### RELIABLE INFRATECH

402, Shrilok Complex H.B. Road, Ranchi – 834001 9431170382, 9431169999

#### **PURCHASE ORDER**

Date- 20.12.2022

10.

SPECON ENGINEERING CONSULTANT. SONARI, JAMSHEDPUR

Kind Attention: Mr. S.KUMAR SURAL

Subject: Purchase Order for MEP, Design, Engineering, Services & Consultation For HVAC/ELECTRICAL/FIRE FIGHTING, FIRE ALARM & PLUMBING.

Project: Commercial Building at Kanke Road Ranchi.

Dear Sir.

With reference to the above mention subject and had discussion with you, we are pleased to place our purchase order for MEP, Design, Engineering, Services & Consultation for <u>HVAC/ELECTRICAL/FIRE FIGHTING</u>, <u>FIRE ALARM & PLUMBING</u>. The basis of this PO is this mentioned offer letter. Please find attached your offer number <u>SEC/31/22-23/R1</u> dated 5.11.2022 with this letter.

Sl.No	Description of work	Unit Qty.
1.	MEP Design Engineering Consultancy for	6.00 Per Sqft
	Commercial Building at Kanke Road Ranchi.	

Amount: Six Rupees per Sq Ft.

#### A. Payment Terms:-

- a) As mutual agreed upon.
- b) GST 18% will be extra as applicable.
- c) GST No- 20AEAPA1987J1ZW

#### Exclusion:-

- 1. Any kinds of structural steel design and work is our scope of work.
- 2. Any kind of drawings need local authority or Govt. department approval, The actual costwill be borne by the Client.

Thanks and Regards

For Reliable Infratech

Authorised Signatory





#### 3RDFLOOR, SPM TOWER, LALPUR CHOWK, RANCHI -834001

Tel-0651-2561933 GSTIN: - 20AAZCS0706M1Z3 Email-shambhavidaycarecentre@gmail.com CIN-U85300JH2017PTC010342

# **PURCHASE ORDER**

P.O. No.

Date-29.10.2022

To

SPECON ENTERPRISES. SONARI, JAMSHEDPUR

Kind Attention: Mr. S.KUMAR SURAL

Dear Sir,

Sub: Purchase Order for Design, Engineering, Supply, Erection & Commissioning of Sewage Treatment Plant of 20 KLD STP & 4KLD ETP for 64 bedded hospital Project.

Dear Sir,

With reference to the discussion we had with you, we are pleased to place our purchase order for the 20 KLD Sewage Treatment Plant and 4 KLD Effluent Treatment plant 64 bedded hospital Project at Ranchi Jharkhand as per quotation reference no SE/59/2022-2023/R1, Dated: 16.10.2022

The Sewage Treatment Plant is designed on the basis of the following sewage characteristics.

PARAMETERS	UNIT	RAW SEWAGE	TREATED SEWAGE ( FOR REUSE )
Flow	KLD	20	20
рН	-	6.5 - 8.5	6.5 - 8.5
BOD less than (<)	ppm	200-300	20
COD less than (<)	ppm	400-500	150
TSS (TOTAL SUSPENDED SOLIDS) less than (<)	ppm	200-250	10
OIL & GREASE (<)	ppm	10-15	5

3<sup>RD</sup>FLOOR, SPM TOWER, LALPUR CHOWK, RANCHI -834001

Address: ARM Recycling Pvt. Ltd. Ramky Towers, Gachibowli, Hyderabad

# RAMKY ARM RECYCLING PRIVATE LIMITED



WORK ORDER

Vendor			WORK ORDER			
v criuul	Code: 1014972		Ramky Tax details		WO NO.: 040009236	3
Vendor	: SPECON ENTERPRISES		GSTIN No: 36AAICR7375Q1Z	D		
HNO-2	3, RD NO-2,		PAN NO :		Po Release Date:03.1	1.2022
JAMSH	EDPUR-831011, Jharkhand, India.65723153	386	Plant Code : 3989		Version No:0	
			Destination State: Telangana		Version Date:29.10.2	022
GSTIN	No.: 20CLWPS5257G1ZN		, and the second		PR No:3000101139	
	O: CLWPS5257G					
	n. : 21/10/2022					
	Of Origin :					
	take up the following work as per intsructions	and in accords	nee with the attached technical	enecifications torms	and conditions. Placed	Convoyavour accontance
immedi	iately on receipt on work order. Incase we don ies withus only.					
	· ·			1	T	ı
Sr No	Des	scription		Qty	Rate	Amount(INR)
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
	Works consisting of the following: Sup	p.,I&C of Cor	npressor Air Piping (GI)	As per A	Annexure - I	875,000.00
1	Date of Commencement	29.10.2022		Total Discount		0.00
2	Date of Completion	10.12.2022		Taxable Amount		875,000.00
3	Income Tax			Total Tax Amour	nt	157500.00
4	Mobilization Advance	N/A		Freight / Others		0.00
5	Materials Advance	N/A		Grand Total		1,032,500.00
6	Seigniorage on material	N/A		Total Order Valu	ue(In words) :-	•
7.	Terms of Payment :			7		
	a) Recovery of Mobilzation Advance	N/A		Ten Lakh Thirty	Two Thousand Five	Hundred Rupees Only
	b) Recovery of Materials Advance	N/A		1		
	c) RA / Final Bill	N/A		1		
8	a) Recovery of SD/ Retention Money	N/A		(Pric	ce firm till completion	of the iob)
	b) Release of SD / Retention Money	N/A			ARM RECYCLING	
9	a) Performance Guarantee	N/A		1 101 10 10 10 10 10 10 10 10 10 10 10 1	7 WWW TREOT OF ING	T KIV/KTE EIWITED
9				1		
10	b) Release of Performance Guarantee			-		
10	Liquidated Damages for Delay	N/A		-		
11	Paying Authority	N/A		Autho	rized Signatory with	Nama & Data
12	Release of Interim Bill	N/A		_	erated document. No	
Note: /	All communication should be made to the	ne WO issuin	n addrocc			Signature reguiregi
			g ddd1033.	(System Gen		
			g dudioss.	(System Gen	For Contracto	
			g uudicas.	(System Gen		
			g dudit-35.	(System Gen		
			g dudit-35.	(System Gen		
			g dudit-35.	(System Gen		
			g dudit-35.			
Notes	4. Signatura			Autho	For Contracto	r Official Seal
Note:	•		of vendor on this work orc	Autho	For Contracto prized Signatory With ng contract between	Official Seal
Note:	2. Non-compliance - Credit loss		of vendor on this work orc	Autho	For Contracto prized Signatory With ng contract between	Official Seal
Note:	_		of vendor on this work orc	Autho	For Contracto prized Signatory With ng contract between	Official Seal
	2. Non-compliance - Credit loss	s due to defau	of vendor on this work orc	Autho	For Contracto prized Signatory With ng contract between	Official Seal
	Non-compliance - Credit loss vendor along with interest.	s due to defau	of vendor on this work ord alt of the vendor for non-filing	Autho ler is a legally bindi g of returns and pay	For Contracto prized Signatory With ng contract between yment of tax shall be	Official Seal both the parties. recovered from the
	Non-compliance - Credit loss vendor along with interest.      The ments:              1) Bill of Quantity - Annexure 2) General Conditions of Co.             3) Special Conditions of Con.	s due to defau e I ontract - Anne tract - Annex	of vendor on this work ord alt of the vendor for non-filing xure II ure III	Author Au	For Contracto prized Signatory With ng contract between yment of tax shall be nts, Annexures I, II, I r and are inseparable	Official Seal both the parties. recovered from the
	Non-compliance - Credit loss vendor along with interest.      Bill of Quantity - Annexure 2) General Conditions of Co	s due to defau e I ontract - Anne tract - Annex	of vendor on this work ord alt of the vendor for non-filing xure II ure III	Autho ler is a legally bindi g of returns and par These Attachmei	For Contracto prized Signatory With ng contract between yment of tax shall be nts, Annexures I, II, I r and are inseparable	Official Seal both the parties. recovered from the
Attach	Non-compliance - Credit loss vendor along with interest.      The second of the s	e I entract - Anne tract - Annex Statement -	of vendor on this work ord alt of the vendor for non-filing xure II ure III Annexure IV	Author Au	For Contracto prized Signatory With ng contract between yment of tax shall be nts, Annexures I, II, I r and are inseparable this work order.	Official Seal both the parties. recovered from the
	Non-compliance - Credit loss vendor along with interest.      The second of the s	e I entract - Anne tract - Annex Statement -	of vendor on this work ord alt of the vendor for non-filing xure II ure III Annexure IV	Author Au	For Contracto prized Signatory With ng contract between yment of tax shall be nts, Annexures I, II, I r and are inseparable this work order.	Official Seal both the parties. recovered from the

Address: Hyderabad C&D Waste Pvt. Ltd. 13Th Floor, Ramky Grandiose, Ramky Towers Complex,

### HYDERABAD C&D WASTE PVT.LTD.



#### WORK ORDER

Vendor Code: 1014972	Ramky Tax details	WO NO.: 0400090711
Vendor : SPECON ENTERPRISES	GSTIN No: 36AADCH7239J1ZB	
HNO-23, RD NO-2,	PAN NO :	Po Release Date:09.09.2022
JAMSHEDPUR-831011, Jharkhand, India.6572315386	Plant Code : 3732	Version No:0
	Destination State: Telangana	Version Date:07.09.2022
GSTIN No.: 20CLWPS5257G1ZN		PR No:3000098505
PAN NO: CLWPS5257G		
Ref Qtn.: 25/08/2022		
State Of Origin :		

Please take up the following work as per intsructions and in accordance with the attached technical specifications, terms and conditions. PleaseConvey your acceptance

Sr No	Description  Works consisting of the following: Dust Suppression System		Qty	Rate	Amount(INR)		
			As per Annexure - I		350,000.00		
1	Date of Commencement	07.09.2022	Total Discount		0.00		
<u>'</u> 2	Date of Completion	12.10.2022	Taxable Amount				
 3	Income Tax	12.10.2022	Total Tax Amount		350,000.00 63000.00		
 1	Mobilization Advance	N/A	Freight / Others		0.00		
5	Materials Advance	N/A	Grand Total				
 3	Seigniorage on material	N/A		Grand Total 413,0 Total Order Value(In words):-			
 7.	Terms of Payment :						
	a) Recovery of Mobilzation Advance	N/A	Four Lakh Thirteer	Four Lakh Thirteen Thousand Rupees Only			
	b) Recovery of Materials Advance	N/A					
	c) RA / Final Bill	N/A		1			
B	a) Recovery of SD/ Retention Money	N/A	(Price	(Price firm till completion of the job)			
	b) Release of SD / Retention Money	N/A	For HYDI	For HYDERABAD C&D WASTE PVT.LTD.			
9	a) Performance Guarantee	N/A					
	b) Release of Performance Guarantee N/A						
10	Liquidated Damages for Delay	N/A		1			
11	Paying Authority	N/A					
12	Release of Interim Bill	N/A	Authoriz	Authorized Signatory with Name & Date			
	All communication should be made to the		(System Generated document. No Signature required				
				For Contracto	r		
Note:	1. Signature	of vendor on this		zed Signatory With			
		s due to default of the vendor for			-		
Attach	nments : 1) Bill of Quantity - Annexure 2) General Conditions of Co		These Attachments	s, Annexures I, II, I	II, & IV are integral pa		
	<ol><li>Special Condtions of Con</li></ol>	tract - Annexure III	of this work order a	of this work order and are inseparable and should be read			

4) Specifications and Scope Statement - Annexure IV

conjunction with this work order.

Reg.Office: Hyderabad C&D Waste Pvt.Ltd., 6-3-1089/G/10 & 11, 1st Floor, RAMKY HOUSE, Raj Bhavan Road, Somajiguda Hyderabad-500082, Telangana, India

Corp Office:

Address: REEL E-Waste Recyling Dundigal Sery. No.684/1, Dundigal Village,

India.

#### **RE SUSTAINABILITY LIMITED**



Medchal District.

			WORK ORDER			
Vendor Code: 1014972		Ramky Tax details		WO NO.: 0400085788		
Vendor :	SPECON ENTERPRISES		GSTIN No: 36AAACR9626A1ZK			
HNO-23	, RD NO-2,		PAN NO:		Po Release Date:01.0	5.2022
JAMSHE	EDPUR-831011, Jharkhand, India.65723153	186	Plant Code : 3230		Version No:0	
			Destination State: Telangana		Version Date:28.04.2022	
GSTIN N	lo.: 20CLWPS5257G1ZN				PR No:3000091692	
PAN NO	: CLWPS5257G					
Ref Qtn.	: 28/03/2022					
State Of	Origin :Jharkhand					
mmedia	ake up the following work as per intsructions tely on receipt on work order.Incase we don s withus only.					
Sr No	Des	scription		Qty	Rate	Amount(INR)
$\neg$	Works consisting of the following: S/C	Fire hydrant	system	As per Annexure - I		5,570,000.00
1	Date of Commencement	02.05.2022		Total Discount		0.00
$\neg$	Date of Completion	05.07.2022		Taxable Amount		5,570,000.0
$\neg$	Income Tax			Total Tax Amoun	t	1002600.0
$\overline{}$	Mobilization Advance	N/A		Freight / Others		0.0
	Materials Advance	N/A		Grand Total		6,572,600.0
5	Seigniorage on material	N/A		Total Order Valu	e(In words):-	
·.	Terms of Payment :			Sindy Fina Lalde S	avant. Tun Thavan	ad Civil I handred Don
	a) Recovery of Mobilzation Advance	N/A		Only	eventy I wo I nousa	nd Six Hundred Rupe
	b) Recovery of Materials Advance	N/A		Torny		
	c) RA / Final Bill	N/A		7		
	a) Recovery of SD/ Retention Money	N/A		(Price firm till completion of the job)  For RE SUSTAINABILITY LIMITED		of the job)
	b) Release of SD / Retention Money	N/A				Y LIMITED
9	a) Performance Guarantee	N/A				
	b) Release of Performance Guarantee	N/A				
10	Liquidated Damages for Delay	N/A				
11	Paying Authority	N/A				
12	Release of Interim Bill	N/A		Authorized Signatory with Name & Date (System Generated document. No Signature requirements)		Name & Date
Vote: A	Il communication should be made to the	ne WO issuin	g address.			Signature required)
					For Contractor	
				Author	rized Signatory With	Official Seal
Note:	Signature     Non-compliance - Credit loss vendor along with interest.  The state of	s due to defau	ult of the vendor for non-filin	g of returns and pay	ment of tax shall be	-
Reg.O	3) Special Conditions of Con     4) Specifications and Scope  ffice: Re Sustainability Limited, Ra	Statement -	Annexure IV	conjunction with t	his work order.	e and should be read
og. O	Telangana, India	Grandio.	izalo iodi i loois, Nam	., ronois complex	, Sacribonii Hydeldi	



101 & 103, PRABHA KIRAN CHUNA BHATTA, KOKAR, RANCHI-834001 0651-2544645, +91-94311 01157 axis610@yahoo.com

#### AXIS/2022/WO/91

To, Mr. S. Kumar Specon Engineering Consultant HNo. 23, Road No. 2, Kagalnagar, Sonari, Jamshedpur-831011

Date: 17-11-2022

Subject: - Work Order for Electrical/Plumbing/Firefighting consultancy for proposed Banquet Hall & Hotel for Marwari Vikas Trust, at Dhanbad, Jharkhand.

Sir,

With reference to your quotation and our subsequent discussion on above subject we are pleased to award you the work order of Electrical/Plumbing/ Firefighting consultancy for proposed Banquet Hall & Hotel for Marwari Vikas Trust, at Dhanbad, Jharkhand.

#### Scope of work

#### A. Preliminary MEP Design & Demand load Calculation

We prepare preliminary MEP Design for the client/Architect approval with the all Demand load & calculation.ie (Electrical load demand, DG set power Breakup Load, Water demand for Domestic and Fire fighting, etc.).

#### B. MEP Design Drawing For Client / Architects Approvals

- 1. Prepare the drawing based on the load Demand calculation For Clint/ Architect approval and ensure compliance with the NBC code & others code as per local Authority & standard as applicable.
- 2. Required Drawing/Documents submitted for concern Dept. For approved (i.e. Fire Advisory /Fire NOC /Electricals/ water etc.

#### C. Working Drawing & Tender Documents

1. Prepare shop Drawings, specifications and Bill of Quantities and Make list of the Materials.

#### D. Appointment of Supplier/contractor

Analysis of tender (Quotation) form supplier/ sub-contractor and advice to Client / Architect for Further Process.

#### E. Construction stage

1. Prepare and issue the builders works drawings, (i.e. - OTS, Shaft opening, sleeves, Holes) as required.





GSTIN: 20AAMCM8963F1ZA

Reference No.: MIPL/22022-23/04 WORK ORDER

Date: 30.12.2022

To,

SPECON ENGINEERING CONSULTANT. SONARI, JAMSHEDPUR

Kind Attention: Mr. S.KUMAR SURAL

Subject: Work Order for MEP, Design, Engineering, Services & Consultation for Residential Building Pearl The Central Park For HVAC/ELECTRICAL/FIRE FIGHTING, FIRE ALARM & PLUMBING.

Project: Residential Building Pearl The Central Park at Pundag Road, Argora Ranchi.

#### Dear Sir,

With reference to the above mention subject and had discussed with you, we are pleased to place our Work order for MEP, Design, Engineering, Services & Consultation for HVAC/ELECTRICAL/FIRE FIGHTING, FIRE ALARM & PLUMBING.

Sl.No	Description of work	Unit Qty.	Sq Ft (Built up Area)	Amount (Rs.)
1.	MEP Design Engineering Consultancy for Residential Building Pearl The Central Park at Pundag Road	2.50 Per Sqft	16,14,000	40,35,000/-

Amount: Forty Lakh Thirty Five Thousand Only.

#### Payment Terms:-

- a) As mutual agreed upon.
- b) GST 18% will be extra as applicable.
- GST No- 20AAMCM8963F1ZA
- TDS will be dedicate 10%.
- e) PAN No:- COOPS0096G

#### **Exclusion:-**

1. Any kinds of structural steel design and work is our scope of work.

Leunar

Any kind of drawings need local authority or Govt. department approval, The actual cost will be borne by the Client.

3. BOQ Included

Thanks and Regard



101 & 103, PRABHA KIRAN CHUNA BHATTA, KOKAR, RANCHI-834001 0651-2544645, +91-94311 01157 axis610@yahoo.com

#### AXIS/2022/WO/90

To,

Mr. S. Kumar Specon Engineering Consultant HNo. 23, Road No. 2, Kagalnagar, Sonari, Jamshedpur-831011

Date: 07-11-2022

Subject: - Work Order for Electrical/Plumbing/Firefighting consultancy for "Ginni Estate" Commercial Building at Upper Bazar, Ranchi, Jharkhand.

Sir,

With reference to your Offer and our subsequent discussion on above subject we are pleased to award you the work order of Electrical/Plumbing/ Firefighting consultancy for "Ginni Estate" Commercial Building at Upper Bazar, Ranchi, Jharkhand.

#### Scope of work

#### A.HVAC (Heating Ventilation Air Conditioning system with ventilation and fresh air)

- 1. Design, Engineering, of HVAC equipment selection according to heat load
- 2. Design, Engineering, of HVAC outdoor unit selection
- 3. Design, Engineering, of refrigerant copper pipes with insulation
- 4. Design, Engineering, of HVAC remote controlling system with intelligent meter
- 5. Design, Engineering, of control wiring with cabling
- 6. Design, Engineering, of power source for outdoor unit
- 7. Design, Engineering, of Fresh air selection and design engineering load calculation
- 8. Design, Engineering, of ventilation and exhaust system
- 9. Design, Engineering, of selection of grill diffuser register etc
- 10. Design, Engineering, of ducting design and selection

#### B. Plumbing (Drainage, Water Supply, Rain water System)/STP/ETP/RO

- 1. Design, Engineering, of Plumbing (Drainage, Water Supply, Rain water Harvesting)
- 2. Design, Engineering, of All Wet Area (Hot & Cold Water System) as required.
- 3. Design, Engineering, of handicapped toilet if required.
- 4. Design, Engineering, of underground water tank / roof water tank complied as per demand load.
- 5. Design, Engineering, of septic tank/ STP plant/water treatment plant (R.O) etc.
- 6. Design, Engineering, of External and Internal drainage and water supply system
- 7. Design, Engineering, of Transfer and booster pump capacity & Head as per Calculation.



As a Founder of MEP Design, Engineering, Supervision, Testing & Commissioning Consultant since 2016 in the name of SPECON ENGINEERING CONSULTANT & SPECON ENTERPRISES Based at Jamshedpur, Jharkhand state, India.

A High level of Quality Design as well as storing desire for Building and Maintaining long term Client relationship.

This is exemplified through my desire for any great Customer Service attention to detail and Internal Quality control.

Myself has Held management position in Engineering, Marketing & Business Development...

The ability to deliver Design Excellence and added Value to Client projects with high level of Client Satisfactions.

#### **PERSONAL SUMMARY:**

Resourceful ,flexible ,innovative ,and professional project manager with considerable knowledge of the construction industry. Possessing excellent organizational, planning and time management skills as well as boasting a consistent track record of improving efficiency, maximizing profits whilst minimizing costs. A confident and reliable individual with a commercial approach to solving problems. Able to manage and coordinate all construction activities and ensure that all project deliverables are achieved with regards to safety, quality, programmed and cost and Sustainability.

• Adaptable and able to get along with work colleagues and clients, now looking to further an already successful career by working for a ambitious & exciting company.

#### **PROFESSIONAL EXPERIENCE:**

#### **Project management**

- Excellent leadership skills and ability to build teams, resolve conflict, motivate and develop subordinates.
- Ability to plan, organizes, monitor and if necessary take corrective action on projects.
- A comprehensive knowledge and understanding of related company management systems.
- Able to react quickly and effectively when dealing with challenging situations.
- Can control multiple construction projects simultaneously.
- Excellent decision making skills and the ability to prioritize and plan effectively.
- Proven problem solving abilities, able to identify, assess, evaluate and resolve complex issues.
- Site management
- Ability to co-ordinate, control and monitor all MEP Engineers sub contractor's activities on site.
- Recommending ways of improving the use of staff, materials, equipment and other resources.
- Extensive knowledge of building legislation and regulations.
- Up to date with the latest developments and technologies in the construction industry.
- Practical construction knowledge and be able to work from drawings.
- Experience of acquiring land for construction projects.
- Good at logistics, planning and problem- solving.
- KEY COMPETENCIES AND SKILLS:
- Project management
- Site management
- Health &safety regulations
- Hiring construction staff
- Urban Redevelopment & Planning Projects
- Budget / cost control

- Financial management
- Operational management
- Contract negotiations
- Tender / Bid management
- Building technology
- Construction materials

#### **Relevant Skills & Abilities to Various Projects**

- Develop Project Commissioning Procedures and Method Statements Necessary to safety start up the facilities. Review &Approve all Commissioning Procedures prepare by the Project team.
- Accept on behalf of Company all Contractor pre-Commission & Commissioning Test.
- Witness and approved all Test and Checked Carried out during Pre-Commissioning& Commissioning and Start up of the Central Processing Facility and off Site Infrastructure.
- Ensure Construction of the Facilities is completed as per Project Specification, relevant codes &Industry Norms.
- Communicating with Operation Facilities management Site Contractors, Vendors and other Necessary to ensure Commissioning works are Carried out in a Planned and Co-ordinate Manner.
- Liaise with Operation Department Regarding Permit to work issue, Carry out System, Isolation of Equipments and Facilities during Commissioning and Start up Phases.
- Evaluating Potential risk utilizing Project risk review and assessment tools & Procedures Participate in the risk Review Process and on Site Risk Assessment.
- Developing best Practices and tolls for Project Execution and management.
- Responsible for Providing training Sessions on the operation of Equipments to the users and Maintenance Engineer.

# Qualification ,Academic Qualification & Achievements Certification

Graduate from Vidyasagar University west Bengal in the year 1987

Mechanical Engineering from Ananda Marg Polytechnic from Mallur, Karnataka in the year 1991

• Certificate obtained from the Chartered Institution of Building Service Engineers(CIBSE)standard From (U K) London as per Member Ship No: 042218, 2012.

- ASHARE (American Society of Heating Ventilation and Air Conditioning Engineers) Group Member since
   2012
- Project Management Professional Training (PMP) course completed from UAE in the year-2007 obtain certificate.
- Membership & Certification from INDIAN GREEN BUILDING COUNCIL vide registration number :-
- Membership & certification from FSAI (Fire Security Association of India) vide membership No DEL-I-1019-0420
- Obtain certificate from IFE (Institute of Fire Engineers India) Delhi vide Reference Number:-
- Certificate obtain from NAFFCO(NFPA) Design course for Fire Fighting & Fire Alarm system.
- Membership & Certification from ISHRAE Ranchi Chapter vide registration number :-58852.
- Membership & certification from IPA (Indian Plumbing Association )vide registration number :-
- Certificate obtain from ADSSC (Abu Dhabi Sewerage Service Company) for Plumbing Design .
- Estidama (Sustainability) Green Building Training for pearl rating 1 (PBRS) UAE in the 2012
- HVAC design & O-zone Friendly certification obtain from Carrier UAE in the year 2010.

# THANK YOU