



Oswal Properties Private Limited

Infinity IT Lagoon, Room:- 607, 6th Floor,
Block- EP and GP, Sector 5, Salt Lake City
Kolkata - 700091, Phone No--9903484328,

Work Order

Company Details		WO Details	
Contractor Name :	ADITRRI SMART INTERNATIONAL PRIVATE LIMITED	WO No:	OPPLWO/25/2023
Address :	SANKRAIL INDUSTRIES PARK,VILLAGE- BHAGABATIPUR, CHATURBHUKJAKTI, HOWRAH - 711302	Rev No:	3
Contact Person:	SUSHMITA GHOSH	WO Date:	23/05/2023
Mobile No:	7596006666	Valid Till:	30/07/2024
Email:	siddhant@starkinfraprojects.com	Project Name :	Orchard Avaasa
PAN :	AAVCA0207D	Building Name:	
GST No:	19AAVCA0207D1ZV	Company PAN No:	AABCO4377L
MSME No:		Company GST No:	19AABCO4377L1ZX

Communication/Billing Address	Site Address
Oswal Properties Private Limited Infinity IT Lagoon, Room:- 607, 6th Floor, Block- EP and GP, Sector 5, Salt Lake City Kolkata - 700091	Street No. 709, Action Area II D, Rajarhat, Kolkata - 700136 Project Incharge:

With reference to the above subject and discussions that we had with your good self, we are pleased to release our work order for **supply os fabricated material with painting for MLCP SHED** at our above mentioned site under the following terms and conditions:

Sr.No	Item Description	Unit	Quantity	Rate Rs.	Net Amount Rs.
1	MLCP : SUPPLY OF FABRICATED MATERIAL WITH PAINTING FOR SHADE CORE CUTTING	NOS	16.00	2500.00	40,000.00
4	MLCP : SUPPLY OF FABRICATED MATERIAL WITH PAINTING FOR SHADE STRUCTURAL MEMBERS OF MLCP SHED	NOS	1.00	2089452.00	2,089,452.00
5	MLCP : SUPPLY OF FABRICATED MATERIAL WITH PAINTING FOR SHADE PRE ENGINEERED STEEL BUILDING	LUMSUM	1.00	139452.00	139,452.00
6	MLCP : SUPPLY OF FABRICATED MATERIAL WITH PAINTING FOR SHADE FIXING WITH CHEMICAL, NUT & WASHER	NOS	68.00	880.00	59,840.00
				Total	2,328,744.00
				GST Amount	4,19,173.92



Prepared by: DEOERP Approve By: Verified By: For Oswal Properties Private Limited Accepted By: ADITRRI SMART INTERNATIONAL PRIVATE LIMITED

"Kindly Mention Work order ID/No on all documents like Delivery Challan/Invoice etc.

Subject to Kolkata Jurisdiction only"



Oswal Properties Private Limited

Infinity IT Lagoon, Room:- 607, 6th Floor,
Block- EP and GP, Sector 5, Salt Lake City
Kolkata - 700091, Phone No--9903484328,

Retention Amount	1,16,437.20
TDS Amount	46,574.88
Total Amount	27,01,343.00

Amount in words: RUPEES TWENTY-SEVEN LAC ONE THOUSAND THREE HUNDRED FORTY-THREE ONLY.

Payment Schedule: Payment shall be made Within 21 to 30 days from the date of submission of technically & commercially correct bill - 100.00%

Terms and Conditions A.NEED TO PROVIDE THE COPY OF THE FOLLOWING DETAILS :-

1. GST Registration Certificate - Xerox Copy.
2. Bank Details / (cancelled cheque).
3. PAN Card - Xerox Copy.
4. AADHAR CARD - Xerox Copy.
5. Trade Licence - Xerox Copy.
6. Labour Licence for PF & ESI registration details - Xerox Copy.

B. GENERAL:-

1. You shall be responsible for any accidents at site due to negligence on your part and shall provide immediate medical care to your staff/labour at your cost and risk.
2. Free supply of electricity & water will be in our scope.
3. Storing place for tools & others will be provided by us at FOC.
4. Security will be provided by us at FOC. However you have to be vigilant over your own materials and keep those under lock & key.
5. In case of any missing item, you are requested to inform us immediately without any delay.
6. Usually labour accommodation shall not be provided but on special consideration for the sake of the progress of work accommodation may be provided at FOC.
7. As this is a residential area, working period is restricted between 8 AM to 8 PM.
8. gate entry is mandatory for all incoming materials duly proper signed and noting in the register failing which gate pass at the time of taking out shall not be provided.

Specifications SPECIFICATION OF MATERIALS

Built Up Members: ALL 345 MPA SHEET 550 MPA
Web to flange welds of Built-Up members are Single side fillet welds by continuous automatic SAW process, unless noted otherwise except for crane beams (Double side weld)
All primary members shall have at least one welded splice.
Secondary: Light gauge cold formed sections having min. yield stress of 345 N/mm².
Anchor bolts, Brace or Sag Rods: Material having min. yield stress of 240 N/mm².
Bolts and Nuts: High tensile conforming to 8.8/5.8 GRADE as per drawing.

Sheeting conforming to ASTM A792M (or) AS1397, Coating AZ150.For Trapezoidal Y.S 550 N/MM²,
Decking Panel Y.S 550 N/MM².

Site Team Contract 1. Mr. Mithun Biswas (82967 18554)
2. Mr. Abhijit Majumder (89612 75046)

Design & Approval Design Criteria - Annexed herewith separately.

Quantity As per design requirement.



Prepared by	Approve By	Verified By	Accepted By
DEOERP		For Oswal Properties Private Limited	ADITRRI SMART INTERNATIONAL PRIVATE LIMITED

"Kindly Mention Work order ID/No on all documents like Delivery Challan/Invoice etc.

Subject to Kolkata Jurisdiction only"

Rate	As mentioned.
Completion Period	on or before 15-06-2023.
Defect Liability Period	One year from the date of actual completion and extended warranty period of another 9 years from the date of expiration of usual DLP.
Safety at Site	All safety gadgets like helmets, safety belts, shoes etc. should be used and generally the safety rules of CPWD of the local authorities or as per accepted Civil Engineering norms should be followed. You shall observe all safety measures under local and national laws. Any consequences arising out of contractor's failure to adhere to above will be borne by us. Discipline is to be maintained at site. Any worker found undisciplined or considered unsuitable for any reason what-so-ever shall have to be replaced within 24 hours.
Scope of work	Supplying of primer / paint coated materials for erecting the MLCP Shed at "Orchard Avaasa" under the flagship of "Oswal Properties Pvt. Ltd." in Rajarhat-Gopalpur, HIDCO Street No.: 709, Action Area – IID, Kolkata – 700136, Ward No.-4, Borough-1, P.S. – Narayanpur under Bidhan Nagar Municipal Corporation (BMC) against your Quotation no: O-0020 dated. 05-04-2023.
Force Majeure	If at any time during the continuance of this contract, the performance is prevented or delayed by reasons of any war, act of invasion, rebellion, or riot, flood, earth quake or any acts of forces of nature, which could not be foreseen then it will be consider as an act of force Majeure and work may be temporarily abandoned. However, no claim on this account will be allowed on this account. The completion period will automatically be extended for such period and work.
Resolution of Disputes	All disputes of difference of opinion, on account of interpretation of clauses, technical specifications etc. shall be resolved through direct and mutual discussions at site level. In the case of differences of opinion still persisting then the decision of Shri Saurav Bafna will be final and binding on both the parties.
Value Of Work	* Supply of Steel Structures including Freight & Excluding of GST 18% Supply Value Rs 19,31,250/- Supply value GST 18% Rs 3,47,625 /- Total Amount: Rs 22,78,875/- Including Supply, paint, Freight, Packing, and GST
Mode Of Measurement	As per weight slip of structural members on pro-rata basis vis-a-vis labour charge for erection.
Quality Of Work	AS PER THE SATISFACTION OF THE E-I-C AND AS PER DESIGN CRITERIA UNDER THE SUPERVISION AND GUIDANCE OF KRISHNA PARK INFRACON PVT. LTD..
Idle Labour Charges	Not applicable under any situation.
Escalation Of Rate	Not applicable under any situation.
Tools & Plants	All are in your scope.
Site Condition	You have familiarized yourselves with the existing site condition and facilities. Accommodation for workers will not be provided generally for the entire duration of work. In case of any emergency situation, they will be allowed to stay inside the project premise.



Prepared by	Approve By	Verified By	Accepted By
DEOERP		For Oswal Properties Private Limited	ADITRRI SMART INTERNATIONAL PRIVATE LIMITED

"Kindly Mention Work order ID/No on all documents like Delivery Challan/Invoice etc.

Subject to Kolkata Jurisdiction only"



Oswal Properties Private Limited

Infinity IT Lagoon, Room:- 607, 6th Floor,
Block- EP and GP, Sector 5, Salt Lake City
Kolkata - 700091, Phone No--9903484328,

Termination Of Contract	<p>i) If, your progress is consistently found to be below the accepted programme, and if, the quality of work being executed by you falls below the expected standards laid down by us, in such cases in the interest of timely completion of the project and to maintain the high quality work, we reserve the right to delete any part of the scope of work, or, the entire balance work to be taken away from you, and get such works executed by other agencies, at your risk and costs. In such a case, no compensation or damage or any other extra payment shall be made by us to you.</p> <p>ii) If your any labour shall be found intoxicated your contract shall automatically be cancelled without any notice. Consumption of alcohol inside the project premises is strictly prohibited.</p>
Local Demands	<p>We are placing this Work Order on your assurance that you are fully conversant with local working conditions and no claim on this account will be admissible. The local demands in connection with the local club / puja donation and subscription etc. shall be managed / arranged and paid by us. Material related local issues will be taken care also by us.</p>
Schedule Of Payment	<ol style="list-style-type: none">15% advance towards procurement of materials of Rs.20,89,452 + 18% GST against PI.50% payment against supplying of materials at site of Rs.20,89,452 + 18% GST.30% payment against erection of Rs.20,89,452 + 18% GST.5% payment of WO amount Rs. 20,89,452 on handing over + 18% GST. <p>* All bills with necessary enclosures are required to be submitted at Site office for certification. ** Payment against 2 to 4 shall be made within 30 days from the date of submission of Technically & Commercially Correct Bill. *** Regarding any payment related issue, you are requested to contact our Accounts department directly. **** 5% retention money shall be deducted from each stage of payment subject to approval of Director.</p>
Site Cleaning	<p>The Applicator shall keep the working area in clean and tidy condition and shall remove construction rubbish, debris, filth etc. on completion of any particular stage of the work as directed by the E.I.C. at site failing which the cost incurred towards cleaning shall be recovered from your final bill or retention money. You shall not be allowed to build any un-serviceable material's heap at work Site.</p>
Sub- Contract	<p>You shall not sublet any part of the work without our prior consent in writing.</p>
Confidentiality	<p>The Applicator acknowledges that the information ("confidential information") provided by the Owner / Developer relating to the Project is provided in the strictest confidence. Except for information that is in the public domain, the Applicator will not be allowed to use the confidential information except for the purpose of carrying out the Applicator's functions under this engagement and the Applicator must not divulge the confidential information or details of any rate / construction methodology to any third party without the Developer's prior consent.</p>
Material Management & Permissible Wastage	<p>The scraps after fabrication the property of the owner and shall not be allowed to take out.</p>
Methodology Of Work	<p>Annexed herewith all other relevant documents separately.</p>



Prepared by	Approve By	Verified By	Accepted By
DEOERP		For Oswal Properties Private Limited	ADITRRI SMART INTERNATIONAL PRIVATE LIMITED

"Kindly Mention Work order ID/No on all documents like Delivery Challan/Invoice etc.
Subject to Kolkata Jurisdiction only"