



WELCOME TO

**STRADIX ENTERPRISE**

# ISO CERTIFICATION



## Certificate

This is to Certify that

### STRADIX ENTERPRISE

Yogiraj, 35, Gajanand Complex, Near Zadeshwar  
Choksi, Bholav, Bharuch, Gujarat - 392011, India

has been found in Compliance with requirements of  
**Quality Management System**

# ISO 9001:2015

for the following scope:

CONSTRUCTION OF ROADS, COMPOUND WALL,  
INDUSTRIAL INFRASTRUCTURE & LAND DEVELOPMENT

Certificate No. : QMS/030006/0922  
Original Certificate Date: 13-September-2022  
Issue Date : 13-September-2022  
Expiry Date : 12-September-2025

To check this certificate status visit:  
"<http://uasl.uk.com/certifiedorganization.html>"

Authorised Signature

**Quality Control Certification**

UK Office: 1929, Chynoweth House,  
Trevissome Park, Truro-TR48JUN, Cornwall, UK  
India Office: 2nd Floor, Aman Market,  
Narela Mandi, Delhi - 110 040, India



"Quality Control Certification (QCC)" accredited by "UASL, England, UK". This certificate remains the property of "QCC" to whom it must be returned on request.



## Certificate

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### STRADIX ENTERPRISE

Yogiraj, 35, Gajanand Complex, Near Zadeshwar  
Choksi, Bholav, Bharuch, Gujarat - 392011, India

has been found in Compliance with requirements of  
**Occupational Health and Safety Management Systems**

# ISO 45001:2018

for the following scope:

CONSTRUCTION OF ROADS, COMPOUND WALL,  
INDUSTRIAL INFRASTRUCTURE & LAND DEVELOPMENT

Certificate No. : OHSMS/030007/0922  
Original Certificate Date: 13-September-2022  
Issue Date : 13-September-2022  
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# INTRODUCTION

**STRADIX ENTERPRISE** abbreviated from type of ground development construction is one of Dahej's leading construction companies founded in year 2012.

**STRADIX** has a major role in **DAHEJ INDUSTRIAL ESTATE** in the field of **INDUSTRIAL CIVIL CONSTRUCTION** as well as **ROAD INFRASTRUCTURE DEVELOPMENT**. Also it has steadily built a solid reputation for market excellence in the field of **CONSTRUCTION** work in a very short period. Using our core values of performances, integrity and commitment the company strive to achieve ever higher standards.

We pursue long-time relationship with clients, frequently working with them to achieve the best possible result. Through the years the company has executed and completed several major projects in Dahej to the satisfaction of all associated business partners.

With the mantra of **"Satisfaction of Client"** we had started our business for the supply of building and road infrastructure construction material as well as execution for land development works and compound wall works. We got lots of opportunities to prove ourselves in vast infrastructure development in **DAHEJ** region of Gujarat with our reliable service, qualitative management of our well qualified team. We always focus on the requirements of our valued clients & how to fulfill them with 100% satisfaction. We have enough resources to meet the requirements of land development activities of industrial era.

# FIELDS OF EXPERTISE

## *OUR FIELDS OF SPECIALIZATION AND EXPERTISE IN DAHEJ ARE...*

- **Industrial Turnkey Projects**
- **Industrial Infrastructure Development**
- **PEB Works**
- **Chemical Storage/Process Tanks**
- **All Type Of Process Piping Works**
- **All Kind of Fabrication Works**
- **Fire & Safety Works**
- **Road Infrastructure Development**
- **Land Development/Land scaping**
- **Compound Wall**
- **Ground Engineering**
- **Offshore Road Works For Jetty/Harbor**
- **General Building Works**
- **Canal Over Bridges**
- **Culverts**
- **Construction Raw Material Trading**

# PROJECT SCHEDULING & COST CONTROL

*"AT STRADIX WE ACKNOWLEDGE THAT A SUCCESSFUL PROJECT IS DIRECTLY RELATED TO HOW WELL YOU MANAGE YOUR SCHEDULE, BUDGET, AND RESOURCES.*

*OUR PROJECT CONTROL SYSTEM BEGINS WITH EXPERIENCED ESTIMATORS, COST ENGINEERS, SCHEDULERS, AND PURCHASING AGENTS WORKING CLOSELY WITH PROJECT PERSONNEL TO ENSURE A UNIFORMLY HIGH LEVEL OF PROJECT PERFORMANCE."*

## ➤ PROJECT MANAGEMENT SYSTEMS

Our project control system engulfs control cost, scheduling and resources. This system is flexible, allowing project management personnel the ability to customize various reports and programs in order to meet the specific needs of a given project and Client. However, regardless of the reports or programs selected, the control information produced is consistent from project to project.

## ➤ TRACKING & MONITORING

The schedule, financial status, and resource utilization of the project is continuously monitored/controlled as the project proceeds. Smaller, less complex projects are monitored by the Site Construction Manager or by a Project Controls Engineer located in our office. Larger more complex projects are monitored by a project specific Planning Engineer located at the project site.

## ➤ PROJECT REPORTING

Client and Contractor communication is one of the most critical elements of successful project execution. Our project managers interface regularly with Clients regarding scope, schedule, budgets, and variances to any of these elements. Clients are routinely informed of project progress and are therefore not presented with last minute surprises.

# QUALITY POLICY

- **STRADIX's** philosophy is to continuously strive for excellence in delivering professional services. This commitment to quality service mandates the use of a formal quality management organizational structure that sets minimum quality standards required to meet our Client's needs and expectations for quality, timeliness, cost-effectiveness and efficiency.
- **STRADIX** is dedicated to the effective and diligent implementation of the Quality Management System that leads to the continual improvement in our service and business management processes. To attain company objectives, **STRADIX's** top management is committed to :
  - Enable people to use their abilities for the common benefit of the organization and themselves.
  - Ensure that the company resources are managed as one cohesive process.
  - Ensure continuous improvement of its business processes
  - Ensure that the Suppliers/Subcontractor's relationships are mutually valuable and foster strengthened quality objectives.
  - Comply with all legislations, codes of practices, industry standards, and specifications.
  - Establish measureable quality targets and goals on an annual basis to support the achievement of its policy objectives.
  - Regularly review and revise this Policy to ensure it remains current and relevant.
  - This policy and **STRADIX's** performance under the policy will be reviews annually as part of the Management Review to ensure continual improvement of Quality standards in the organization. The Owner shall approve and revision of the policy.

# QUALITY OBJECTIVES

- **STRADIX** always maintain an effective quality management system applying to our construction activities.
- Achieve and maintain high standards of work that enhances our reputation and those of our clients and sub-contractors.
- Ensure compliance to all regulations and statutory body requirements.
- Seek to achieve and maintain best-practice methodologies throughout our construction activities.
- Maintain continual improvement through compliance with policy, measurement of performance, evaluation, review, training and procedural changes where required.
- Meet our clients' requirements and meet or exceed their expectations.
- Communicate this policy to our employees, sub-contractors and project team to ensure continued adherence to this policy.
- Establish channels of communication to encourage all employees and their representatives to contribute to improvements in our quality performance.
- Ensure that the reasons for defects are discovered, corrective action taken and that the effectiveness of this action is verified.
- Provide our employees with the right information, advice and training so they know their responsibilities, are competent to work and hold them accountable for their behavior.

# HEALTH, SAFETY & ENVIRONMENT [HSE] POLICY

***“STRADIX INVESTS SIGNIFICANTLY AND CONTINUOUSLY IN SAFETY EDUCATION AND AWARENESS . NOT BECAUSE IT IS MANDATED, BUT BECAUSE WE BELIEVE THAT A WELL-TRAINED, WELL-EDUCATED AND ALERT WORKFORCE CREATES A SAFE WORK ENVIRONMENT. THAT TRANSLATES TO MORE ON THE JOB CONFIDENCE AND GIVES US THE ABILITY TO DELIVER THE HIGHEST QUALITY WORKS TO OUR CLIENTS. WE ENSURE THAT EACH EMPLOYEE IS TRAINED IN SAFETY PROCEDURES AND AWARE ABOUT SAFETY GUIDELINES, RULES, AND REGULATIONS. EACH NEW WORK SITE PROJECT BEGINS WITH A SAFETY ORIENTATION. JOB SITE SAFETY AUDITS ARE CONDUCTED ON A REGULAR BASIS.”***

- Pre-plan all of our work from a safety and health standpoint.
- Comply with all laws and regulations.
- Follow all Client rules and procedures governing safety.
- Take expedient action to correct any unsafe conditions on a job site.
- Promote safety awareness.
- Hold each employee accountable for his or her individual responsibility to perform a job safely.
- Provide the training to support accident reduction techniques.
- Every reasonable effort is made to assure that employees will be able to accomplish the safe completion of assigned tasks. Simply stated we at STRADIX contend that :

***“NO TASK IS SO IMPORTANT, OR SO URGENT THAT IT CAN NOT BE ACCOMPLISHED SAFELY.”***

# HEALTH, SAFETY & ENVIRONMENT [HSE] POLICY

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# FIELD TESTING



# TESTING EQUIPMENTS



**SAND REPLACEMENT  
METHOD**

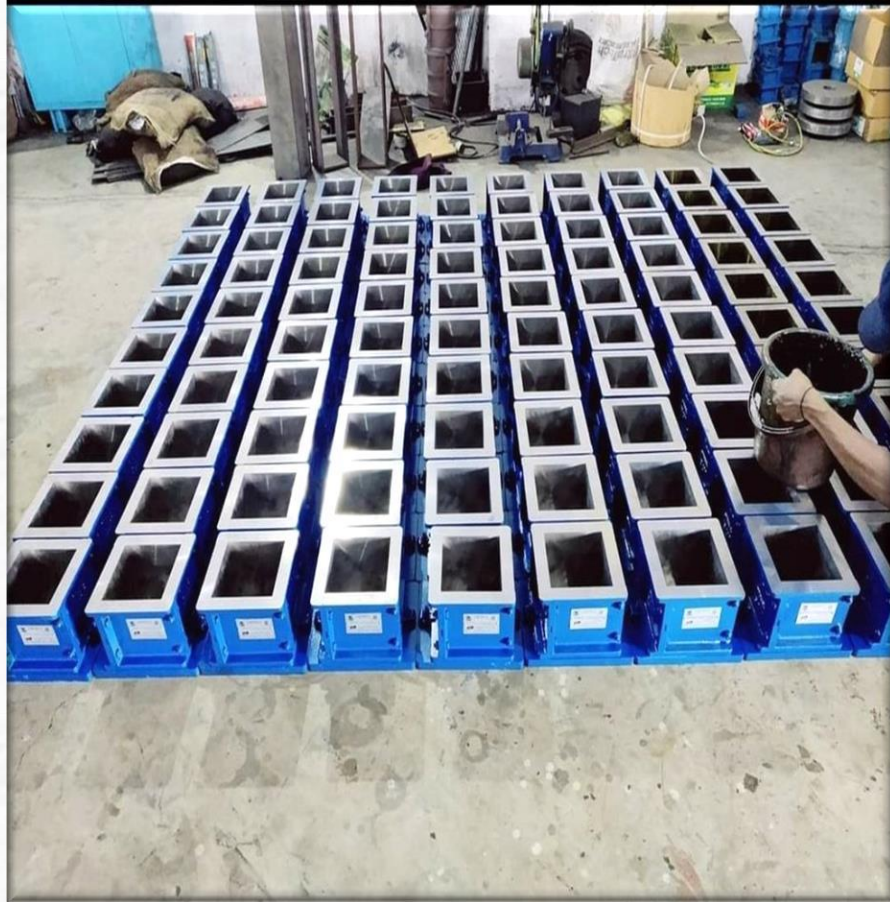


**CORE CUTTER  
METHOD**



**CUBE TESTING  
MACHINE**

# TESTING EQUIPMENTS



**CONCRETE CUBE  
MOULDS**



**SLUMP TEST**

# TESTING EQUIPMENTS



**SIEVE ANALYSIS  
(FINE)**



**SIEVE ANALYSIS  
(COARSE)**

# TESTING EQUIPMENTS



**AGGREGATE IMPACT  
VALUE**



**RAPID MOISTURE  
METER**



**OVEN**

# HSE ACHIEVEMENTS



# HSE TRAINNING



# HSE AWARENESS PROGRAMME



# “FIRE PREVENTION DEMOS”



# HSE MEET



# OUR VALUES

## *HERE AT STRADIX...*

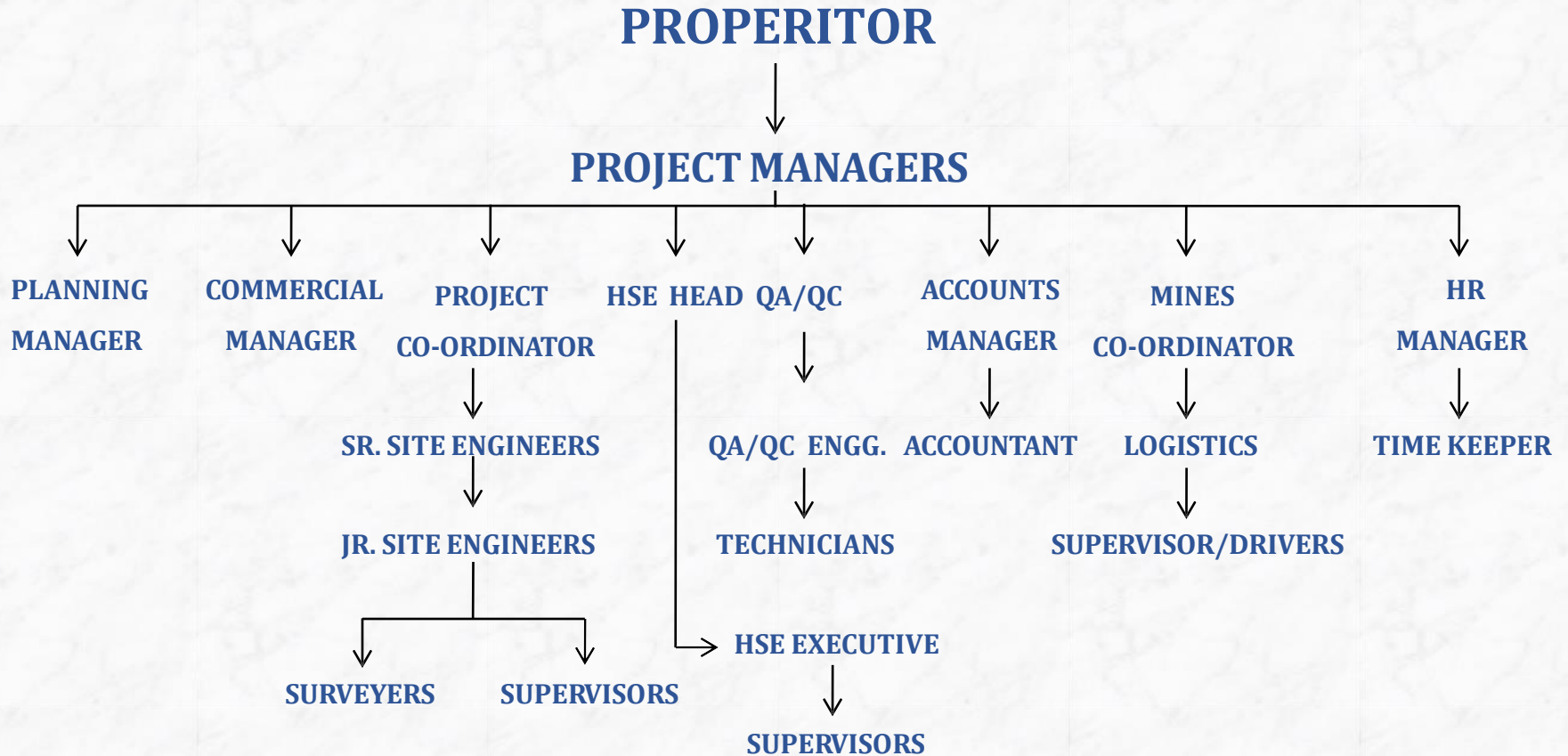
- We act with integrity and honesty.
- Satisfaction of client is our motto.
- We complete all the tasks within stipulated time frame.
- We focus on customer and compete to win.
- We recognize each person for the difference he or she makes and utilize their abilities to achieve our goals.
- We create safe and health-conscious work environments.
- We use innovative ideas to make work smooth and qualitative.
- Quality is more important to us instead of quantity.

# OUR CODE OF ETHICS

## *HERE AT STRADIX...*

- We will do all in our endeavor to turn a new opportunity into a loyal Client.
- We do not seek out for quantities of projects; rather, **STRADIX** seeks out to establish a long lasting relationship with everyone for whom we do work a relationship that extends beyond the immediate task.
- We honor all of our commitments with devotion and fulfill the objectives incumbent upon us.
- We always work to get the job done right from the start.
- We never abandon a project until it is successfully completed.
- A good job is not just one that meets Clients' expectations. It must go beyond that to rally our own higher standards.
- What we do for others should count for what we could do for ourselves.

# OUR ORGANIZATION STRUCTURE



# VEHICLES, PLANT & EQUIPMENT

<b>MAKE</b>	<b>TYPE</b>	<b>CAPACITY</b>	<b>MODEL</b>	<b>UNITS</b>
<b>KOMATSU</b>	<b>GRADER</b>		<b>GD511A</b>	<b>3</b>
<b>L &amp; T</b>	<b>SOIL COMPACTOR</b>	<b>10MT</b>	<b>1107D</b>	<b>3</b>
<b>CONCRETE MIXER</b>	<b>SELF LOADING</b>	<b>4.30 CUM.</b>	<b>KYB-CONMAT &amp; AJAX</b>	<b>2 NOS. FOR EACH</b>
<b>VOLVO</b>	<b>EXCAVATOR</b>		<b>290</b>	<b>4</b>
<b>VOLVO</b>	<b>EXCAVATOR</b>		<b>240</b>	<b>3</b>
<b>VOLVO</b>	<b>EXCAVATOR</b>		<b>210</b>	<b>4</b>
<b>TATA</b>	<b>EXCAVATOR</b>		<b>210</b>	<b>2</b>
<b>BHARATBENZ</b>	<b>TIPPER</b>	<b>16CM</b>		<b>20</b>
<b>TATA</b>	<b>TIPPER</b>	<b>14CM</b>		<b>25</b>
<b>AMW</b>	<b>TIPPER</b>	<b>16CM</b>		<b>10</b>
<b>MAHINDRA</b>	<b>TRACTOR</b>			<b>6</b>
<b>WATER TANKER</b>	<b>WATER TANKER</b>	<b>4KL</b>		<b>5</b>
<b>BACK-HOE LOADER</b>	<b>JCB</b>		<b>3DX</b>	<b>4</b>
<b>DIESEL BOWSER</b>		<b>2KL</b>		<b>1</b>

# VEHICLES, PLANT & EQUIPMENT

<b>TYPE</b>	<b>CAPACITY</b>	<b>MODEL</b>	<b>UNITS</b>
PLATE COMPACTOR	-	-	4
NEEDLE VIBRATOR		30MM, 40MM	6 NOS. FOR EACH
DG SET	15 KVA	KIRLOSKAR	3
STAGING MATERIAL	5000 SQM.	-	5000 SQM.
OFFICE CONTAINER	20 FEET		3
OFFICE CONTAINER	40 FEET		2
CEMENT STORAGE CONTAINER	40 FEET		4
STEEL BENDING MACHINE			6
STEEL CUTTING MACHINE			6
FIELD LABORATORY SETUP			2
TOWER CRANE	2.5 MT	ACE	1
DEWATERING PUMP	4HP		4
TOWABLE LIGHT TOWER			2

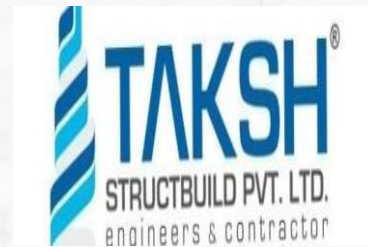
# PROJECTS

CLIENT	PROJECT	AMOUNT (IN CR.)	STATUS
AARTI INDUSTRIES LTD.	3M PLOT. JHAGADIA	24.24	IN PROGRESS
IVAX PAPER CHEMICALS PVT. LTD.	KADOD PROJECT, DAHEJ.	21.05	IN PROGRESS
VIMIT CONSTRUCTION	HEUBACH PIGMRNTS PVT. LTD., PIDILITE INDUSTRIES LTD., SRF LTD. J.J. PLASTALLOY RAHIYAD, SHIVALIK RASAYAN ETC.	15.00	COMPLETED
SUROJ BUILDCON	MRF TYRES LTD. DAHEJ	12.56	COMPLETED
AFCONS INFRASTRUCTURE LTD.	GCPTCL, DAHEJ.	9.02	COMPLETED
SHARAD CONSTRUCTION	NOCIL LTD. DAHEJ UPL-12 & UPL-13 DAICHI LTD BASF LTD.	9.00	COMPLETED
SUROJ BUILDCON	CRODA INDIA PVT. LTD. DAHEJ	4.50	COMPLETED
GREENTEC CHEMICALS PVT. LTD.	GREENTEC CHEMICALS PVT. LTD. DAHEJ	7.25	COMPLETED
DEEPAK CHEM TECH LTD.	DEEPAK CHEM TECH LTD. RAHIYAD	6.57	COMPLETED
DEEPAK PHENOLICS LTD.	PHENOL PROJECT DAHEJ	2.79	COMPLETED
AARTI INDUSTRIES LTD.	AARTI INDUSTRIES LTD. ATALI	2.65	COMPLETED

# PROJECTS

<b>CLIENT</b>	<b>PROJECT</b>	<b>AMOUNT (IN CR.)</b>	<b>STATUS</b>
<b>AARTI INDUSTRIES LTD.</b>	<b>SAFFRON PROJECT, SEZ-I, DAHEJ</b>	<b>0.89</b>	<b>COMPLETED</b>
<b>GFL</b>	<b>ANNEX PLOT, DAHEJ.</b>	<b>4.02</b>	<b>COMPLETED</b>
<b>RELIANCE INDUTRIES LTD.</b>	<b>LUVARA PLOT</b>	<b>1.12</b>	<b>COMPLETED</b>
<b>DCM SHRIRAM LTD.</b>	<b>KADODARA PROJECT, DAHEJ.</b>	<b>3.23</b>	<b>COMPLETED</b>
<b>ADROIT STRUCTURAL ENGG. PVT. LTD.</b>	<b>SCHUTZ CONTAINER SYSTEMS, DAHEJ</b>	<b>2.35</b>	<b>COMPLETED</b>
<b>RELIANCE INDUTRIES LTD.</b>	<b>DMD, DAHEJ</b>	<b>2.09</b>	<b>IN PROGRESS</b>
<b>TAKSH STRUCTBUILD PVT. LTD.</b>	<b>TROIKAA PHARMA. LTD. GALENDA.</b>	<b>2.15</b>	<b>COMPLETED</b>
<b>FINE SOLVIOUS</b>	<b>FINE SOLVIOUS PVT. LTD. DAHEJ.</b>	<b>2.10</b>	<b>COMPLETED</b>
<b>KEC INTERNATIONAL LTD.</b>	<b>NAVIN FLUORINE ADVANCED SCIENCES LTD.</b>	<b>1.87</b>	<b>COMPLETED</b>

# OUR VALUED CLIENTS



# PROFICIENCY



# PROFICIENCY



# PROFICIENCY



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# SOME CREDENTIALS

## RELIANCE INDUSTRIES LIMITED

Dahej Manufacturing Division., PO Dahej,  
Taluka Vagra, Dist Bharuch-392130, GUJARAT, INDIA  
Telephone : +91261 -357095  
Fax : +91261 -4020699 Email: amit.mall@ril.com



### WORK CHANGE ORDER

3717401 STRADIX ENTERPRISE FF 35 GAJANAN COMPLEX ZADESHWAR CHOWKDI BHARUCH GUJARAT Pin Code: 392011	Work Order No. : GS8/230174511. Revision No. : 0002 Date : 30.08.2024  GSTN Of Biller : 24ATBPS1401K1ZZ Bill From State : Gujarat Bill From : 3717401
---	---

Attention : SUJIT SHARMA  
Tel.No. :  
Fax.No. :  
E-Mail : STRADIX.ENTERPRISE@GMAIL.COM

#### WORK CHANGE ORDER - DO NOT DUPLICATE

This WORK CHANGE ORDER is issued to incorporate the following change(s) to the above noted Work Order:  
EOT

Work Order Number 230174511 Revision Number 0001. Last revised value INR 24653603.12 has been migrated to new landscape as on 14.08.2024.  
\*Only unescruled line items and corresponding values as on 14.08.2024 (Value INR 24653603.12) have been carried forward.  
\*All subsequent work change order(s) will be with reference to line items and values as on 14.08.2024.

<b>Amendment to the Total Price as a result of this Revision</b>	<b>INR</b>	<b>0.00</b>
Original/Previous Total Work Order Price :	INR	24653603.12
Revised Total Work Order Price :	INR	24653603.12
Revised Value in Words : Rs. Two Crore Forty Six Lakh Fifty Three Thousand Six Hundred Three and Paise Twelve only		

**ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS SHALL REMAIN SAME AS PER THE ORIGINAL WORK ORDER AND ANY PREVIOUS CHANGE ORDER REVISION(S).**

It is important that Contractor signs and returns the Work Change Order Copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the copy does not diminish responsibilities as set forth here in but may result in a delay to any payments that may be due.

FOR **RELIANCE INDUSTRIES LIMITED**

BUYER : Singh Authorised Signatory

Contractor's Acceptance :  
Engineer Incharge :  
Validity From :01.03.2024 TO 30.09.2024

Signature Title Date

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

## RELIANCE INDUSTRIES LIMITED

Dahej Manufacturing Division., PO Dahej,  
Taluka Vagra, Dist Bharuch-392130, GUJARAT, INDIA  
Telephone : +91261 -357095  
Fax : +91261 -4020699 Email: amit.mall@ril.com



### WORK CHANGE ORDER

3717401 STRADIX ENTERPRISE FF 35 GAJANAN COMPLEX ZADESHWAR CHOWKDI BHARUCH GUJARAT Pin Code: 392011	Work Order No. : GS8/230149228 Revision No. : 0001 Date : 24.05.2023  GSTN Of Biller : 24ATBPS1401K1ZZ Bill From State : Gujarat Bill From : 3717401
---	--

Attention : SUJIT SHARMA  
Tel.No. : 9909651519  
Fax.No. :  
E-Mail : STRADIX.ENTERPRISE@GMAIL.COM

#### WORK CHANGE ORDER - DO NOT DUPLICATE

This WORK CHANGE ORDER is issued to incorporate the following change(s) to the above noted Work Order:  
Quantity Variation

<b>Amendment to the Total Price as a result of this Revision</b>	<b>INR</b>	<b>9643397.93-</b>
Original/Previous Total Work Order Price :	INR	12032460.00
Revised Total Work Order Price :	INR	2389062.07
Revised Value in Words : Rs. Twenty Three Lakh Eighty Nine Thousand Sixty Two and Paise Seven only		

**ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS SHALL REMAIN SAME AS PER THE ORIGINAL WORK ORDER AND ANY PREVIOUS CHANGE ORDER REVISION(S).**

It is important that Contractor signs and returns the Work Change Order Copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the copy does not diminish responsibilities as set forth here in but may result in a delay to any payments that may be due.

FOR **RELIANCE INDUSTRIES LIMITED**

BUYER : Debnath Authorised Signatory

Contractor's Acceptance :  
Engineer Incharge : Sh.Nageswara Perivela  
Validity From :15.03.2023 TO 20.05.2023

Signature Title Date

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

# SOME CREDENTIALS

## WORK CONTRACT



We make paper come alive!

IVAX/KADOD/22-23/WO-002

November 15<sup>th</sup>, 2022

M/s Stradix Enterprise  
35 - Gajanand Complex,  
Zadeshwar Chowki,  
Bharuch  
Contact No: +91 99096 51519

Kind Attn: Mr. Sujit Sharma

Dear Sir,

### **Sub: Work Contract for Construction Work**

With reference to your final email offer dated 14.11.22 and subsequent discussions with us, we are pleased to award you the Work Contract for construction work at our upcoming Kadod plant at Survey #179, Vav Village, Vagra Taluka, Bharuch District, at following terms and conditions.

#### **1. SCOPE OF WORK**

Your scope of work includes supply, transportation, unloading of materials, further handling and storage, assembly, testing, fabrication, and erection works as per the detailed scope mentioned in our order and Annexure A enclosed. The details of the various buildings, roads, and other facilities to be constructed as per Site Plan attached as Annexure C.

The job description of the work to be executed is mentioned in Annexure A attached herewith. The specification of materials and technical data shall be as per order, unless otherwise agreed upon in writing.

#### **2. RATES AND COSTS**

The rates are for the finished work, and are inclusive of all material, labour, equipment, octroi, ESI, workmen's compensation, provident fund, including GST on work contract, and all other direct & indirect taxes etc., The final value of your scope of work shall be arrived at, based on the actual measured quantities as certified by Ivax Engineer-in-Charge and accepted rates as per Annexure B - 'Price Schedule' enclosed.

The rates for supply and transportation, construction, fabrication, and fixing / erection are inclusive of all tools and tackles, testing and measuring equipment, material handling equipment, consumables, insurances etc. which is must for uninterrupted, timely and safe completion of work as per our schedule. Further, all skilled and unskilled technicians, labor, site supervisors, etc. required at site shall be arranged and provided by you at your own cost and you must comply with all statutory rules, regulations, and obligations.

The unit prices mentioned in Price Schedule attached are FIRM and FINAL till completion of the Contract and no variation on any account whatsoever shall be entertained. The rate for any item which is not listed in Price Schedule but is required to be executed for completion of the work, shall be mutually agreed, and finalized in writing.



#### **3. COMPLETION SCHEDULE:**

The commencement of work is from the date of issue of the Work Contract along with advance and the work should be completed in all respects on or before **15<sup>th</sup> April 2023**. **Contractor must submit the detailed construction schedule, overall and month wise, within 9 week of the issue of the Contract.**

The Contract duration mentioned above includes Sundays, other holidays, and monsoon period, from the commencement date.

Human, Plant and Machinery resources dedicated by you for the above said project shall not be shared or utilized for any other projects / clients.

#### **4. PAYMENT TERMS**

- Mobilization advance of Rs. 30,00,000/- shall be paid through RTGS once work under previous contract WO-001 is initiated and approved by our Engineer-in-Charge.
- The running bills shall be paid within 15 days after deducting the mobilization advance and 10% retention money, on pro-rata basis.
- Retention money shall be released 5% on receipt of Work Completion Certificate as certified by Ivax Engineer-In charge and 5% on receipt of Performance Bank Guarantee (PBG) as per format provided by Ivax.

#### **5. RUNNING ACCOUNT BILLS (RA BILLS)**

The Contractor shall submit bills on the progress as agreed. The running bills shall be made as per the actual measurement recorded in the Measurement Book for the work completed, and as certified by Engineer-In charge of Ivax. The payment shall be made after deducting advance paid, retention money, all other recoveries, TDS, taxes etc as applicable by law.

The Contractor should submit RA Bills with relevant supporting documents, on Monthly basis. After certification payment will be processed within 15 days.

In case of any delay in filing of GST by Contractor, subsequently delaying our availing and utilization of input credit, we would be holding all future payments till such issue is resolved.

#### **6. SUBMISSION OF DOCUMENTS**

Contractor shall submit complete set of material certificates for all raw material, as applicable, before putting the material in use. Contractor should use the Make/Brand as mentioned in Annexure D for all works in this contract. The same if unavailable must be communicated to Ivax and alternate Make approval taken in writing. Contractor shall also submit following with each supply:

- Concrete test reports, bill copy for sand.
- Submit Steel test certificates supplied by JSW Steel/TATA Steel/any other as mutually agreed.

#### **7. LIQUIDATED DAMAGES & INCENTIVE**

In case of delay in completing the project as per the dates mentioned above, you shall be liable to pay 0.5% of the contract value for every week delay beyond the completion date subject to a maximum of 10% of the contract value. ~~10% Same~~ can be adjusted against the amount payable to you.



# SOME CREDENTIALS



## AARTI INDUSTRIES LIMITED

Regd. Office 801,801/23, Phase III, G.I.D.C. Vapi-396 195, Distt. Valsad, Gujarat, India.

CIN NO: L24110GJ1984PLC007301 GSTIN : 24AABCA2787LIZI PAN No.:

PLANT CODE :-JG01 PLANT NAME :- AARTI INDUSTRIES LTD - 3M PLOT

ADDRESS :- PLOT NO: 41/2,

GJ 393110

### SERVICE WORK ORDER AARTI INDUSTRIES LTD - 3M PLOT

Vendor :- LSTRADIX	Service work order No. :- 4580434116
Name & Address :-	Date :- 09.08.2021
Company	Requisition :- 31107991
STRADIX ENTERPRISE	Date :- 22.06.2021
YOGIRAJ 35, GAJANAND	Quotation No. :-
COMPLEX	Date :-
NEAR ZADESHVAR CHOKSI	Project order No :-
BHOLAV, BHARUCH	Description :-
BHARUCH GJ 392011	Cost Center :-
	Description :-
	Payment Term :- Pay Within 30 days of date on Invoice , Within 30 days of date on Inv
GSTIN :- 24ATBPS1401K1ZZ	

Dear Sir,

We have pleasure to entrust you with our order for the service mentioned below and shall appreciate your executing the same as per the instruction given herein .Please return duplicate copy of this order along with additional terms & conditions and supplier code of conduct duly signed as the acceptance of this order.

Sr.No.	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
10	000000000	Crystal proj area grading & compound wal	0.000		0.00	0.00
10	10	CLEANING , DRESSING AND LEVELLING	143,428.000	M2	80.00	11,474,240.00
10	20	MASS EXCAVATION DEPTH UP TO 1.5M	63,617.000	M3	105.00	6,679,785.00
10	30	MASS EXCAVATION DEPTH 1.5M TO 3.0M	200.000	M3	150.00	30,000.00
10	40	MASS EXCAVATION DEPTH 3.0M TO 4.5M	50.000	M3	180.00	9,000.00
10	60	EXCAVATION 0M TO 1.5M	3,168.000	M3	105.00	332,640.00
10	70	EXCAVATION 1.5M TO 3M	220.000	M3	150.00	33,000.00

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Page 1 of 9

Sr.No.	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
40	300	P&F PVC PIPE SLEEVES-50 MM DIA Providing and Fixing PVC pipes sleeves (6 kg/cm2) in RC beam, slab, column during concreting In perfect alignment at location indicated in drawing and as directed by the Engineer-in-charge. 50 mm diameter	240.000	RM	100.00	24,000.00
40	310	P&L 25X10MM DEEP,POLYURETHANE SEALANT	680.000	M	650.00	442,000.00
40	320	FENCING DISMANTLING WORK	641.000	RM	110.00	70,510.00

Total	242460,515.01
Basic TCS	0.00
Net Total	242460,515.01
CGST Tax	21821446.36
SGST Tax	21821446.36
Gross TCS	0.00
Service Order Value	286103,407.73

Terms and conditions:

Terms and Condition :-

1. Payment Terms -

a. 20% advance (Value - Rs. 2.49 Crore) against mobilisation without any precedence.

b. 75% progressive prorata payment against receipt of Invoice (RA bills) for the work done in the previous month as per billing break-up.

c. Balance 5% against completion certificate and Performance Bank Guarantee (PBG) having validity for the period of 12 months from the date of completion of work (within 30 days).

All the payment shall be released within 30 days (except final payment that will be within 45 days) of receipt of documents.

2. Defect Liability Period - 12 Months

3. Security Deposit - 5% against completion certificate and Performance Bank Guarantee (PBG) having validity for the period of 12 months from the date of completion of work.

4. LD - 1% per week to Max 5%.

Basic Rates:

Cement (OPC 53 Grade) : Rs. 250/Bag

Structural Steel: Rs. 55000/MT

Reinforcement Steel: Rs. 55000/MT

Above basic rates are exclusive of the GST.

For AARTI INDUSTRIES LTD

Also Basic rate difference shall be paid without any OH & Profit for above ± 10%. (Upto ± 10% rate difference will not be applicable.)

All rates will be valid till 31st August 2022.

AUTHORISED SIGNATORY

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Page 7 of 9

# SOME CREDENTIALIALS



**WORK ORDER**

Ref. No: - Suroj/WO/2018/971 Date: -14/02/18

To,	Bill SHIP To Details
<b>STRADIX Enterprises</b> 35/Gajananand complex Zadeshwar Chowkadi, NH No. 8, Bharuch-392011 (Gujrat) TEL No. 02642-232220 PAN No: ATBPS1401K GSTN: 24ATBPS1401K1ZZ	<b>Suroj Buildcon Pvt Ltd</b> Plot No D2- 16, MRF Limited, Dahej Industrial Estate, Galenda Village, Vagara Taluka, Bharuch Dist., Gujarat, PIN- 392130 PAN No: AASC59512N GSTN: 24AASC59512N1ZM

Subject: -Work order for Land Development work for MRF Ltd, Dahej (Gujrat)

Dear Sir,

This has reference to offer submitted by you for the subject works and the post discussions held with you, we are pleased to place the work order for the project of **Land Development for MRF Ltd at Dahej based on the scope of work, the Value of the contract is Rs. 12,55,97,500/-**. 18% GST will be paid separately.

The rates are firm and fixed for the total contract period including any extension and there will not be any escalation/price variation on any account whatsoever.

The final contract value shall be arrived at based on the actual quantum of work executed by you at site and the final accepted item rates as per enclosed Bill of quantities, terms & conditions & Technical specifications.

You will take all the instructions from our Project Manager and will strict yourself to specified allotted work area.

We wish all the success & look forward for a long-term association.

Thanking you,  
 Yours Sincerely,  
 For **Suroj Buildcon Pvt Ltd**

For **Stradix Enterprises**

*(Signature)*  
**(Authorized Signatory)-(Technical)**

*(Signature)*  
**(Authorized Signatory)**

*(Signature)*  
**(Authorized Signatory)-( Financial)**

Enclosers- 1) Annexure-Bill of Quantities 2)Terms & Conditions


**SUROJ BUILDCON PVT. LTD.**  
 Bungalow No. 3, Liberty Society Phase-I, North Main Road,  
 Koregaon Park, Pune 4 11 001, Maharashtra, India.  
 020 4 135 5999 | info@suroj.in  
 www.suroj.in  
 CIN : UAS200PN2013PTC 147062



**Annexure-Bill of Quantities**

BILL OF QUANTITIES [FGL @ + 9.00m Lvl ]					
Sl.No	Description	Quantity	Unit	Rate	Amount
1	Supply and Filling with <b>Borrow pit Soil</b> brought from outside the Owner's premises (the brought out soil shall be tested for meeting the requirements mentioned in Technical specification and shall be tested in lab at the cost and arrangement of the contractor & approved by Client/ PMC. The quoted rate is including supply, transport, Stacking inside the plot and spreading in layers not exceeding 250 mm in depth, breaking clods, free from organic materials, trees, roots, etc., watering, rolling each deposited layer with 8-10 tonne Mechanical Vibro roller at Optimum Moisture Content to achieve required compaction, Rramming by 1.5 MT plate compactor/ hand rammer/ baby roller (where ever area is not available for compaction by Mechanical Vibro roller), including necessary soil test at field compaction test to be performed as directed by the engineer in charge/PMC, sample taken at the rate of one sample minimum in an area of 1000 Sqm in each layer (Each compacted layer not exceeding 200mm in depth) to achieve atleast 95% of the maximum dry density (Modified proctor density), complete all as specified and as directed. The rate to include loading, unloading, hire and fuel charges for tools & tackles, plants & machineries, other incidental charges, etc., Note:1. The source of soil brought from outside selected by CONTRACTOR shall be approved by the Engineer in Charge/PMC, before executing the work.	339,250	Cum	370	125,522,500
2	<b>Excavation and Carting away:</b> Earthwork in excavation in all type of soils (including black cotton soil/Contaminated soil) to the required formation level and Collecting & Disposing the same (including loading, unloading transporting & leveling etc.,) to outside the plant premises with contractor's own risk & cost complete in all respects. Rate to include levelling, dressing, watering, dewatering, Shoring, Strutting, etc., complete as directed by Engineer-in -Charge/PMC. Note: measurement will be calculated by taking pre- levels and post-levels at 5m x 5m grid. <b>Note: 1. This item shall be operated with prior approval in writing from Engineer-in-Charge (PMC/ Client representative) and agreed upon.</b>	500	Cum	150	75,000
<b>TOTAL</b>					<b>12,55,97,500</b>

II



# SOME CREDENTIALIALS



**PURCHASE ORDER -STANDARD(DOMESTIC)**

P.O. # 20178400105

Page 1 of 3

<b>Vendor Address :-</b> STRADIX ENTERPRISE 35/GAJANAND COMPLEX ZADESHWAR CHOWKDI ZADESHWAR BHARUCH,GUJARAT 392015 India	Purchase Order# : 20178400105 PO Creation Date : 29-APR-16 Buyer : D Ganguly Revision Number : 2 Revision Date : 20-AUG-16 Revision Buyer : D Ganguly Currency : INR
<b>Vendor Contact person details:-</b> STRADIX ENTERPRISE	Vendor No : 15028 Vendor PAN No. : ATBPS1401K Vendor Offer Ref. :
<b>Ship To Address :-</b> Deepak Phenolics Limited 12/B, GIDC, Dahej Industrial Estate  Gujarat, 392130 India	Freight Terms : Vendor pays freight Previous PO No. : Payment Terms : As Per SCP FOB : ECC No. : NOT Entered CST No. : 24691900142 VAT No. : TAN No. : BRDD02388B PAN No. : ATBPS1401K
<b>Note -</b> Amd -1 : KKC w.e.f 01.06.2016 has been levied.	

**Item Details**

S.No	Item Code	Description	Delivery Date	Qty	UOM	Price	Amount
1)		Providing & Filling Approved Quality Yellow Soil, watering, Compaction upto Max.200 mm thk.layers Using approved Road Rollers,95% MDD Test, Coordinate & Initial & final Level survey with all materials,machinaries,Labor as per attached BOQ	30-JUN-16	45000	Cubic Meter	370.00	16,650,000
2)		Providing & Filling Approved Quality Yellow Soil,Max. 200 mm Thick Each Layerwise Compaction with Watering & Approved Road Roller,95% MDD Test,Reqd. Field/Lab. Tests,Coordinate & Initial/Final Level Survey,all Machi,labor,as per attached BOQ	29-JUL-16	28250	Cubic Meter	370.00	10,452,500
<b>Basic Order value</b>							<b>27,102,500</b>
Service@2.9%							<b>785,973</b>
Service_Education_Cess@.1%							<b>27,103</b>
<b>Sub Total</b>							<b>28,115,576</b>
<b>Total Order value</b>							<b>27,915,576</b>
Figure In Word : Two Crore Seventy Nine Lac Fifteen Thousand Five Hundred Seventy Six Only							

*del*

DEEPAK PHENOLICS LIMITED  
(Formerly known as DEEPAK CLEAN TECH LIMITED)

CIN : U24100GJ2011PLC064669

Project Office : First Floor, Aadiya - II, Besides Deepak Nitrite Limited, NH-No.8, Chhani Road, Vadodara - 390 024, Gujarat.  
Tel : +91 - 265 - 276 5500 Website : www.deepakphenolics.com

Registered Office: 9/10, Kunj Society, Alkapuri, Vadodara - 390 007 Tel: +91-265-233 4480



P.O. # 20178400105

Page 2 of 3

Read understood and unconditionally accepted for and on behalf of: <b>STRADIX ENTERPRISE</b>	<b>For Deepak Phenolics Limited</b>  <i>K. S. Waghela</i> Authorized Signatory Name : K. S. Waghela Designation : <i>AVP for cement</i>
Authorized Signatory Name : Designation :	
<b>Special Instruction :</b> Duplicate copy of this Purchase Order must be duly signed and returned back within 7 days of its receipt by the supplier, failing of which Purchase order will be deemed to have been accepted unconditionally. Order No must appear on the entire Dispatch document, invoices & Correspondence. All bills in duplicate must be sent to our Accounts Department for settlement.	
<b>Attachments:</b>	

DEEPAK PHENOLICS LIMITED  
(Formerly known as DEEPAK CLEAN TECH LIMITED)

CIN : U24100GJ2011PLC064669

Project Office : First Floor, Aadiya - II, Besides Deepak Nitrite Limited, NH-No.8, Chhani Road, Vadodara - 390 024, Gujarat.  
Tel : +91 - 265 - 276 5500 Website : www.deepakphenolics.com

Registered Office: 9/10, Kunj Society, Alkapuri, Vadodara - 390 007. Tel: +91-265-233 4480



# SOME CREDENTIALIALS



## AARTI INDUSTRIES LIMITED

Regd. Office 801, 801/23, Phase III, G.L.D.C. Vapi-396 195, Dist. Valsad, Gujarat, India.

CIN NO: L24110GJ1984PLC007301 GSTIN : 24AABCA2787L1ZI PAN No.:  
 PLANT CODE :- AT01 PLANT NAME :- AARTI INDUSTRIES LTD  
 ADDRESS :- R.S. No: 142, 151, 152, 153/1,  
 GJ 392130

### SERVICE WORK ORDER AARTI INDUSTRIES LTD - ATALI DIVISION

Vendor :- LSTRADIX Name & Address :- Company STRADIX ENTERPRISE "YOGIRAJ 35, GAJANAND COMPLEX" NEAR ZADESHVAR CHOKSI BHOLAV, BHARUCH BHARUCH GJ 392011 GSTIN :- 24ATBPS140IK1ZZ	Service work order No :- 4580428644 Date :- 28.06.2021 Requisition Date :- Quotation No :- Date :- Project order No :- 416211 Description :- AT01/2021-22/CAP/001 Cost Center :- Description :-
--	--

Dear Sir,

We have pleasure to entrust you with our order for the service mentioned below and shall appreciate your executing the same as per the instruction given herein. Please return duplicate copy of this order along with additional terms & conditions and supplier code of conduct duly signed as the acceptance of this order.

Sr.No.	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
10	0000000000	Civil work at Atali Project  Supplying & filling in ground with selected earth ( Yellow murum )brought from outside, spreaded in layer of 250 mm thickness to achive required slope/gradient and compacted up to 95% standard procter density including loading, unloading and transportation cost, all central and state government taxes,royalties, watering, ramming and consolidating with Vibro roller, all complete as directed.	0.000		0.00	0.00
10	10	P/FILLING OF YELLOW SOIL (HARD MURUM)	50,000.000	M3	365.00	18,250,000.00

Total	18,250,000.00
Basic TCS	0.00
Net Total	18,250,000.00
CGST Tax	1642500.00
SGST Tax	1642500.00
Gross TCS	0.00
Service Order Value	21,535,000.00

Terms and conditions:  
 Terms and Condition :-  
 Scope of Work :-  
 Requisitioner : Jignesh Gogr

## PURCHASE ORDER -STANDARD(DOMESTIC)

Page 1 of 1

P.O. No. PRJ-  
20227400042

<b>Vendor Address :-</b> STRADIX ENTERPRISE 35/GAJANAND COMPLEX ZADESHWAR CHOWKDI ZADESHWAR BHARUCH,GUJARAT 392015 India	Purchase OrderNo : <b>PRJ-20227400042</b> PO Creation Date : 18-JUN-21 Buyer : A Patel Revision Number : 0 Revision Date : Revision Buyer : A Patel Currency : INR
<b>Vendor Contact person details:-</b> SUJIT SHARMA 9909651519, stradix.enterprise@gmail.com	Vendor No : 15028 Vendor PAN No. : ATBPS140IK Vendor Offer Ref. : Vendor GSTIN : 24ATBPS140IK1ZZ Vendor StateCode : 24
<b>Ship To Address :-</b> <b>Deepak Nitrite Limited</b> Plot no. D-II/6/1 And 6/1A, Dahej-II Industrial Estate Rahiyad Village, Bharuch,Gujarat, 392130, India	Freight Terms : FOR Previous PO No. : Payment Terms : 70% AGST. INV., 25% AFTER BILL CERT., 5% AGST. PBG  Terms of Delivery : GST No. : 24AAACD7468A1ZZ PAN No. : AAACD7468A State Code : 24

**Note:** - 1) Payment Terms: A) 70% against Submission of monthly RA bill. (Only 2 Monthly RA bill accepted, within 15 days of submission of bills. B)25% bill payment will be released by certification by third party within 30 days of submission of bills.C)5% amount will be retained till guarantee period (Nine Months) plus 3months claim period otherwise DNL shall release the payment against issuance of PBG.

**If you are MSME Vendor then kindly Submit MSME Certificate, Ignore if already submitted.**

### Item Details

S.No	Item Code (HSN /SAC)	Description	Delivery Date	Qty	UOM	Price	Amount
1)	FE9996975 (25084020)	Supply of yellow soil for land filling			Cubic Meter		26,065,000
1)					Central Gst@2.5%		651625
2)					State Gst@2.5%		651625
<b>Basic Order value</b>							<b>26,065,000</b>
<b>Total Tax value</b>							<b>1,303,250</b>
Figure In Word : Two Crore Seventy Three Lac Sixty Eight Thousand Two Hundred Fifty Only						<b>Total Order value</b>	<b>27,368,250</b>

Read understood and unconditionally accepted for and on behalf of: <b>STRADIX ENTERPRISE</b> Authorized Signatory Name :	<b>For Deepak Nitrite Limited</b>  Authorized Signatory
---	---

**Special Instruction :** 1) Duplicate copy of this Purchase Order must be duly signed and returned back within 7 days of its receipt by the supplier, failing of which Purchase order will be deemed to have been accepted unconditionally. 2) Order No must appear on the entire Dispatch document, invoices & Correspondence. All bills in duplicate must be sent to our Accounts Department for settlement. 3) Purchases will be governed by our General Terms & Conditions.

PO Approved by: Sanjay Upadhyay

**Note:** Other Terms and Conditions as per the attached annexure



# SOME CREDENTIALS



## Service Order

Kec International Ltd.,  
Mumbai, 463, Dr. Annie Besant Road., Worli,  
400030, India  
CIN No. L45200MH2005PLC152061

PO Number: 7600041779	PO Date: 11-JAN-21	Page 1 of 5
Vendor Address: Stradix Enterprise, Bharuch, Yojiraj, 35, 392011, India, 24-Gujarat GST No. 24ATBPS1401K1ZZ	Bill To Address: KEC International Ltd. NFASL, NPB-D-2/11/A, Dahej Industrial Area, GIDC Phase-II, Vill-Vadadia, Tal-Varga, Dist-Bharuch, Gujarat, Dahej, 392130, India, 24-Gujarat GST No. 24AACCK5599H1Z8	Ship To Address: KEC International Ltd. NFASL, NPB-D-2/11/A, Dahej Industrial Area, GIDC Phase-II, Vill-Vadadia, Tal-Varga, Dist-Bharuch, Gujarat, Dahej, 392130, India, 24-Gujarat GST No. 24AACCK5599H1Z8
Your Vendor No. with us- 1010028735	Purchase Group: CIV-Dom-Site Approval No.: 000099944	Contact Person : Dibyendu Karmakar Contact No.: Email: KARMAKARDA@KECRPG.COM
Kind Attention: Telephone: +917866550308 Email:	Project No. CV075	Currency: INR
Quotation Ref. No.: 5100119126	Terms of Payment : Due Immediately - Vendor	
NCO Terms: EXW NF Project		
Our Reference: 1001887693		

Dear Sir/Madam,

We are pleased to place our detailed order on you for following services as per the terms and conditions mentioned below.

Line No	Item Code & Description	HSN / SAC Tax rate %	UOM	Quantity	Unit Price	Delivery Date	Amount
00010	ROAD WORKS	995413 / 18.00%	AU	1	0.0000	22-MAY-21	
120000109	Excavation-Ordinary Soil upto 1.5M		M3				102,000
1200000048	Disposing of surplus excavated materials		M3				132,000
1200020687	S/P of Sub grade with Yellow soil		M3				2,257,875
1200020688	S/P of Sub grade with quarry spoil		M3				2,563,000
1200020689	P/L Granular Subbase of 300mm thickness		M3				3,645,862.5
1200020690	P/L Subbase of 250mm thick WMM		M3				5,390,000
1200015107	P&L NP2 RCC Pipe - 150mm		M				790,125
1200015110	P&L NP2 RCC Pipe - 300mm		M				247,500
1200017824	PnF of RCC Hume pipe NP3 450mm		M				277,500
1200017825	PnF of RCC Hume pipe NP3 600mm		M				446,250
					Total Amount		15,852,112.5000
					CGST-9%		1,426,690.1300
					SGST-9%		1,426,690.1300
					Grand Total		1,87,05,492.76

Amount In Words: RUPEES ONE CRORE EIGHTY SEVEN LAKH FIVE THOUSAND FOUR HUNDRED NINETY TWO

For, KEC INTERNATIONAL Ltd.

Authorized Signatory

#### Terms of Payment :

- RA (Running account) bills shall be submitted on monthly basis.  
1. 75% payment shall be released within 7 working days from the date of submission of RA bills.  
2. 20% on submission of labour & GST compliance document till last bill paid.  
3. 5% retention which will be paid after completion of work.

#### Shipping Instruction :

Sub-Contractor should make arrangement of following documents for Gate pass of his workmen who will be coming for work at KEC site.

#### Regd. Off:

KEC International Limited.,  
RPG House, 463, Dr. Annie Besant Road, Worli, Mumbai, 400030, India  
CIN No. L45200MH2005PLC152061

RPG Company

## Service Order

GULBRANDSEN SPECIALITY CHEMICALS LL  
Plot No. D3/5 + D3/6/1  
GIDC Industrial Estate, Dahej III  
Dahej - Amod road, Taluka: Vagra Bharuch Pin : 392130  
Gujarat, India

Vendor Evaluation Ratings of Last Six Months	For Quality : %	For Safety : %	For Services : %	Total : %
To: 10014383 <b>STRADIX ENTERPRISE</b> 35/GAJANAN COMPLEX, ZADESHWAR CHOWKDI, BHARUCH Gujarat, Pn : 392011 India ☎ 9033951519 <b>GSTIN : 24ATBPS1401K1ZZ</b>	PO No : 451000005 Amend No. : PO Type : Our Ref.No : PR-452000007 Your Ref. : Nil Payment Mode : Cheque Ins Arrange By : Vendor	PO No : 451000005 Amend No. : PO Type : Our Ref.No : PR-452000007 Your Ref. : Nil Payment Mode : Cheque Ins Arrange By : Vendor	PO Date : 25-FEB-2021 Amend Date : Amend Res : Our Ref Date : 25.02.2021 Ref. Date : 21.01.2021 Delivery Mode : By road Price Basis : Ex-our works	

We are pleased to place our Service Order for the supply of the following items, subject to the General Terms and Conditions overleaf:

IMPORTANT INSTRUCTIONS	GSTIN DETAILS
1. Quote P.O. No. & Item code in all Invoices, Challans & other correspondences. 2. Material will be accepted in our receipt Stores between 9.00 A.M. to 5.00 P.M on all working days including Sundays. 3. Supplies will be accepted only as per our Delivery Schedules. 4. Please ensure that, Tax invoice must be accompany along with supplies, otherwise we will return the material back to you at your own risk and cost.	GSTIN : 24AAUFG2139E1ZG PAN NO: AAUFG2139E LLPIN : AAP-8645

Sr No	Item Code \ Description	Unit	Qty	Rate/Unit	Sch. Quantity	Sch. Date	Basic Value
	filling only) for above two activity.						
					SGST 2.50 %		13,250.00
					CGST 2.50 %		13,250.00
					<b>Total Basic Value</b>		<b>9,727,500.00</b>
					<b>Taxes Applicable</b>		<b>486,375.00</b>
					<b>Total</b>		<b>10,213,875.00</b>

ONE CRORE TWO LAKH THIRTEEN THOUSAND EIGHT HUNDRED SEVENTY-FIVE

RUPEES ONLY

Payment Terms : 30 DAYS AFTER DELIVERY & TECH APPROVAL

Transportation : At vendor cost

#### Remarks:

- The particulars, terms and conditions set out and contained in our tender documents and correspondence together with all their enclosures referred to above constitute and shall be deemed and taken to be an integral part of this PO as if the same have been fully set forth herein, so far as any of them is not specifically accepted, modified or altered hereunder.
- Scope of work:
  - The scope of work under this PO includes Area Grading work, supply of soil (including transportation) & related works as defined in tender documents as per detailed drawings and as per specifications of our Consultant M/s. Shah & Talati and direction of their Engineer # in-charge.
  - Stradix shall carry out the work hereby awarded to them strictly as per standard practice, technical specifications and EHS guide lines and correspondence together with all their enclosures referred to above and as per instruction of their Engineer.
  - Rates mentioned in the PO shall be deemed to form and be read and construed as integral part of this PO.
  - The quantum of work awarded to Stradix is subject to any increase or decrease in quantities for variation up to plus or minus 25% of the contract value and Stradix shall carry out and complete the actual quantum of work as may be required.
  - It may be noted that individual quantity may vary to any extent plus or minus (+/-) 25% is applicable to total PO value and not to any individual item and the rates negotiated by Stradix and agreed by us shall remain

Evaluation Criteria for performance of Vendor on basis of 100% is as below:

- 50% contribution on account of Quality
- 30% contribution on account of Safety
- 20% contribution on account of Services (Out of which 15% for timely delivery as per schedule and 5% for price)

# SOME CREDENTIALIALS

Management & Development of Sub-Contractors – Preparing Sub-Contractor Agreement

A-2.2/05-07-04 – SP E&C Sub-Contract Agreement Cover Letter



## SP E&C SUB-CONTRACT AGREEMENT COVER LETTER

Order Number: - SPCPL/1501/2018-19/001

Package Number: - 1501

Date: 30/07/2018

Sub Contract for: for **Excavation & Filling Work** for MRF BIAS Plant, Dahej, Gujarat.

To : **Mr. Sujit Sharma**

M/s. Stardix Enterprise

35, Gajanand Complex,

Zadeshwar Chowkdi, Bharuch-392011

101, City Centre Complex,

Opp. Subba Grand Hotel, Jholva, Dahej.

Mob: 9033951519/9909651519

Email: stradix.enterprise@gmail.com

Contract Name: MRF BIAS Plant

Contract No:

Contact Address: MRF BIAS,at-Galenda, Dahej-392130, Gujarat

Cost Code – MRF-: 1501

We enclose herewith Sub-Contract Document No SPCPL/1501/2018-19/001 for **Excavation & Filling Work** for **MRF BIAS Plant** in the sum of **Rs. 1,18,62,774/-** (Inclusive of anything and everything for said works with all other taxes & duties, except GST which are extra as applicable (In words- Rupees One Crore Eighteen-Lacs Sixty-Two thousand Seven Hundred & Seventy-Four Only) signed and sealed by Shapoorji Pallonji & Co. Pvt. Ltd. and yourselves.

Commencement Date: As per agreed schedule

Completion Date: As per agreed schedule

Issued for and on behalf of

Received and on behalf of the

Shapoorji Pallonji & Co. Pvt. Ltd.

Stardix Enterprise

Signed By:

Signed By:

Regional Head

Mr. Sujit Sharma

Date:

Date:

Copy to : Site Contracts & commercial Manager

Regional Contracts & Commercial Head

Regional Head

Document Controller



## WORK ORDER

Date: 20/07/2018

To,

M/s. Stradix Enterprise,

Gajanand Complex,

Zadeshwar Chowkdi,

Bharuch - 392011

Gujarat, India.

Kind Attention: **Mr. Sujit Sharma,**

This refers to the quotation submitted by you and final negotiation meeting had with you in presence of Mr. Sharan Sujan, Mr. Bhupendra Mehta, Mr. Anshul Shah and Mr. Vishrut Palkhiwala on 07.02.2018 at Ducon Consultant's Office for the Execution of Plot Filling Work for our Running Project Greentec Chemicals Pvt. Ltd. at Dahej. We are pleased to award this Letter of Intent for following work.

### Price Schedule:

- IN Rs. 3,46,08,063.00 (In words : Three Crores Forty Six Lacs Eight Thousand and Sixty Three Rupees Only)
- BOQ enclosed.

### Scope of Work :

- Plot filling work with yellow soil as per the specifications mentioned in the BOQ.

### Taxes & duties:

- GST extra over and above the mentioned rates in the BOQ enclosed.

### Completion Period:

- Completion date for execution of compound wall work in all respect will be 15<sup>th</sup> May 21018.
- In the event of the Contractor failing to comply with the Date for Completion he shall be Liable to pay as compensation amount equal to 02 percent of balance Contract Value as Liquidated damages per week, and maximum up to 5% of the Contract Value.

### Payment Terms:

- Minimum amount of RA bill should be Rs. 50,00,000/-
- Minimum time of honoring the bill will be 20 days.

For,

Greentec Chemicals Pvt. Ltd.

Authorizes Signatory

Enclosure: Final BOQ submitted by Stradix Enterprise.

### Greentec Chemicals Pvt Ltd.

Office Address: 4<sup>th</sup> & 5<sup>th</sup> Floor, 898 Notan Plaza, Turner Road, Bandra (West), Mumbai-400050.

Telephone : 022-26512511/12 Fax : 022-26512513

CIN : U24299MH2016PTC285462

A joint venture between Sujan Group and PT Dalzon Chemicals, Indonesia

# SOME CREDENTIALS



## HOLTEC ASIA WORK ORDER

Order 020  
Page 2 of 4

W.O.: holtec/pune/22012015/020		Order Date: 22 Jan,2015	Total WO Value: Rs. 1,34,17,625.00
Revision Date** : 26/11/2015	Revision No.** : 01	Due Date: As per clause 2.1.0	Order Type: NA
<b>SITE ADDRESS</b>	Holtec Asia Pvt. Ltd. Plot No.: Z/103/E Dahej SEZ (Part—II) At. & Post— Dahej Ta: Vagra, Dist: Bharuch—392130 Gujarat		<b>Vendor:</b> Stradix Enterprise 35, Gajanand Complex, Zadeshwar Chowkdi, Bharuch-392011
			<b>Ship Via:</b> NA
			<b>Freight Included:</b> NA
			<b>FOB:</b> NA

<u>Line</u>	<u>Part Number/Rev/Description</u>	<u>Ext. Price</u>
1.	Construction of Boundary wall of Holtec Asia's ACC & Heavy Fabrication Unit at Plot No. Z-103/E, Dahej SEZ, Part—2, Luvara, Tal: Vagra, (Bharuch) with the scope of work as per revised BOQ attached and revised drawings issued from time to time.	Rs.1,34,17,625. 00

Line(s) Subtotal:	Rs.1,34,17,625.00
Misc. Charge Subtotal:	Rs.0.00
Total (Round Off ):	Rs.1,34,17,625.00

### 1.0.0: Scope of Work:

1.1.0 : Scope of work shall be as per revised BOQ attached and revised drawings issued from time to time.

# THANK YOU

## STRADIX ENTERPRISE

HEAD OFFICE: 35, GAJANAND COMPLEX, ZADESHWAR CHOWKDI,  
BHARUCH-392011

DAHEJ UNIT: 101/2/3, CITY CENTER COMPLEX, OPP.HOTEL SUBA GRAND,  
JOLWA, DAHEJ

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