



WORK ORDER

Vendor code : SS129
SURENDRA CONSTRUCTION
COMPANY
37, MALL AVENUE
AVASH VIKAS COLONY
LUCKNOW (U.P.)

Please Reply To Box No. 393, G.P.O,
Lucknow - 226 001
Please obtain FORM31 before despatch
UPST NO.: LK 244305 Dt. 27.07.1984
CST NO.: LK 5139286 Dt. 27.07.1984

WO NO: MM / 302 - 782675A/ 00
WO Date: 01/05/2006
(Please Quote In All Correspondence)
Your Ref : W.O.687640A & 687654A
and all relevant correspondence
Page No. : 1 of 1

Please execute work and/or services specified below subject to all terms and conditions attached to this work order.

SCOPE OF WORK

Rate & Value In RUPEES

WO/Equipment Desc : CLEANING/REMOVAL OF POLYMER FROM 11/21,MV-6

49,900.00

THIS W.O.IS ISSUED BASED ON REPEAT W.O.BASIS W.O.687640A&687654A BOTH
DATED 20.12.2005.

ALL OTHER TERMS & CONDITIONS LOKE P.F.,ATTENDANCE/PAYMENT REGISTER
ETC

SHALL REMAIN SAME AS PER EARLIER W.O.

PRICE BREAK-UP

VESSEL 11 & 21 MV-6 =1 NO EACH (28400+21500=49900/-)

Payment Terms : Against submission of Bill duly certified by competent authority

Total Order Value : 49,900.00

(RUPEES FOURTY NINE THOUSAND NINE HUNDRED ONLY)

Work Mobilisation Date : 01.05.06

Work Completion Date : 07/06/2006

- Note: 1. The total work order value incorporated herein is approximate only. Payment shall be released based on the unit rates for actual work done by the contractor. Applicable/ N/A
2. Contractor shall comply with all labour and Industrial Laws including Contractor Labour(Regulations & Abolition) Act, 1970, Provident Fund, Family Pension Scheme, Minimum Wages Act, Workmen's Compensation Act, Deposit Linked Insurance and such other Acts and Statutes as may be applicable to him in respect of his employees, employed by him in connection with the work of the company. The Contractor shall get himself registered wherever statutorily required and comply with such requirements as specified in relevant Acts /Rules/Scheme. Vendor to ensure that deployed manpower is above 18 yrs of age. Applicable/ N/A
3. Safety gadgets to the contract labours are to be provided by the contractors. Applicable/ N/A
4. Materials to be issued by owner on chargeable/free issue basis will be collected by contractor from IGFL Stores. Applicable/ N/A
5. Contractor shall arrange for return of empty cement bags to IGFL Stores failing which recovery shall be made at actual cost. Applicable/ N/A
6. Contractor shall arrange for reconciliation of materials in accordance with CPWD and other standard specification for materials issued to them by the owner as free issue. Applicable/ N/A
7. YOU ARE REQUESTED TO COMMUNICATE YOUR EMAIL ID.
8. Contractor shall ensure compliance of quality policy, environment objectives and safety standards followed by IGFL. Information about contractor's obligation towards such Policy/Standards shall be available from head of the user department. Applicable/ N/A

The Contractor shall mail one acceptance copy to owner with-in 10 days.

Unless otherwise specified, the prices incorporated are inclusive of taxes /duties including sales tax on work contract.

The execution of work shall be governed by owner's general terms & condition / site working condition and/or statutory regulations as applicable.

Contractor's Acceptance

For 121 0001 8 YN011 1 BY1 XN0 YN0E8 0C

Date

Authorized Signatory

For INDO GULF FERTILISERS

A Unit of Aditya Birla Nuvo Limited

Authorized Signatory

INDO GULF FERTILISERS : A Unit of Aditya Birla Nuvo Limited

Factory: Jagdishpur Industrial Area - 227 617, Distt. Sultanpur (U.P.), India, Tel.: 05361-270032-36 Fax: 05361-270172 / 270166.

Mum Off : (CFC), Aditya Birla Centre, 3rd Floor, A Wing, S.K. Ahire Marg, Worli, Mumbai - 400 030 Tel.: 022-56525000, Fax: 56525791

Marketing Off : 14-A/5, Park Road, Lucknow (U.P.), India-226001, Tel.: 0522-2236436, 2236439, 2236059, 2275067 Fax :0522-2236514

Delhi Off : 312-A, World Trade Center, Sarakhanbe Lane, New Delhi 110001 Tel.: 23414174, 23411268, 23411345, Fax:011-23414396

E-mail communication can be sent to S.C. Sharda at scsharda@adityabirla.com



WORK ORDER

Vendor code : S4790
SINGH & CO.
VILL. & POST: RAIPUR BHATNI,
DISTRICT - PARTAPGARH
UTTAR PRADESH

Please Reply To Box No. 393, G.P.O,
Lucknow - 226 001

Please obtain FORM31 before despatch
UPST NO.: LK 244305 Dt. 27.07.1984
CST NO.: LK 5139286 Dt. 27.07.1984

WO NO: MM / 302 - 782675 / 00
WO Date: 01/05/2006
(Please Quote In All Correspondence)
Your Ref: W.O.687654 & 687640/01
and all relevant correspondence
Page No.: 1 of 1

Please execute work and/or services specified below subject to all terms and conditions attached to this work order.

SCOPE OF WORK

Rate & Value In RUPEES

WO/Equipment Desc: CLEANING & REMOVAL OF PLOYMER FROM TITZ/MV-6

49,900.00

THIS W.O.IS ISSUED BASED ON REPEAT W.O.BASIS W.O.NOS687654 dt.20.12.2005
W.O.No.687640/01 dt.20.12.2005.

ALL OTHER TERMS & CONDITIONS LIKE P.F.,ATTENDANCE /PAYMENT REGISTER
ETC SHALL REMAIN SAME AS PER EARLIER W.O..

PRICE BREAK UP

VESSEL 11 & 21 MV-7 = 1 NO.EACH(28400+21500=49900/-)

Payment Terms : Against submission of Bill duly certified by competent authority

Total Order Value : 49,900.00

(RUPEES FOURTY NINE THOUSAND NINE HUNDRED ONLY)

Work Mobilisation Date : 01/05/06

Work Completion Date : 07/05/2006

- Note: 1. The total work order value incorporated herein is approximate only. Payment shall be released based on the unit rates for actual work done by the contractor. Applicable/ N/A
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Contractor's Acceptance

For 1x000 a YNo

Date

Authorized Signatory

For INDO GULF FERTILISERS

A Unit of Aditya Birla Nerve Limited

Authorized Signatory

INDO GULF FERTILISERS : A Unit of Aditya Birla Nerve Limited

Factory: Jagdishpur Industrial Area - 227 817, Distt. Sultanpur (U.P.), India, Tel.: 05361-270032-38 Fax: 05361-270172 / 270166.
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Delhi Off: 312-A, World Trade Center, Barakhamba Lane, New Delhi 110001 Tel.: 23414174, 23411268, 23411345, Fax: 011-23414398

E-mail communication can be sent to S.C. Sharda at scsharda@adityabirla.com