

ABSTRACT

Name of Contractor :- M/S Petrichor Emerging Technologies India Pvt Ltd - M. Book No. 2
 Name of Work :- Sewage Treatment plant. M. B. Page No. 29
 Name of Building STP Tank.
 No. 3001 Date 22/12/17

| Sl. No. | PARTICULARS | Unit | Quantity | Rate | Amount |
|---------|---|------|----------|----------|----------|
| | Sewage water Treatment Plant for Treating 50000 lit of domestic waste water per day | | | | |
| | .. Total Amount | nos | 1 | 23000000 | 23000000 |
| | 25% of amount Release for this bill | | | A | 5750000 |
| | ADD GST 18% | | | B | 1035000 |
| | TOTAL | | | A+B | 6785000 |
| | Retention money 5% | | | C | 339250 |
| | GRAND TOTAL | | | (A+B)-C | 6445750 |
| | (Six Lakh Fourty Four Thousand Five hundred Seventy Five only) | | | | |
| | Prepared by <u>S. Anand</u> 22/12/17 Site Incharge | | | | |
| | For SRM UNIVERSITY <u>G. Sivanesan</u> Site Engineer | | | | |
| | For SRM UNIVERSITY <u>M. Anand</u> Project Manager | | | | |

PETRICHOR EMERGING TECHNOLOGIES INDIA PVT LTD

CIN: U74999TG2012PTC080154

Date: 12.12.2017

PAN: AAGCP6155L

GSTIN: 09AAGCP6155L1ZW

W.O. Ref: SRM/SRMIST/H/PE/15-P.No. 028

To,

SRM Institute Of Science & Technology

#3, Veerasamy street,

West Mambalam

Chennai- 600033

INVOICE 228

Name of work: Design , Supply, Supervision, technology & commissioning of Phytorid based Sewage treatment plant of capacity 520 KLD

Project: SRM Institute Of science & Technology- Sonapat(Haryana)

Amount to be paid during commissioning = 65% of Rs 23,00,000

Amount to be after commissioning= 25% of Rs 2300000= Rs 575000

GST @18% = Rs 103500

Net amount to be paid = Rs 678500

For SRM UNIVERSITY

PUNEET KUMAR
QS/QC-Engineer

For SRM UNIVERSITY

G. SIVANESAN
Site Engineer

For Petrichor Emerging Technologies India Pvt. Ltd.

Managing Director

For SRM UNIVERSITY

Site Incharge

Auth. Signatory

R K Mishra

For SRM UNIVERSITY

Billed On

13, VAISHALI EXTENSION, SECTOR -9, INDIRANAGAR, LUCKNOW -226016

Date: Mail-id: rakendramishra@hydrocreatives.com Mob: 9818003337

Time:

| PROJECT: SRM UNIVERSITY | | | | | | | | | | | |
|---|---|------------|-----|------------|--------------------|----------------|-----------|-------|--------------------|----------------|-----------|
| AGENCY :- M/s Petrichor Emerging Technologies India Pvt Ltd | | | | | | | | | | | |
| LOCATION: SONEPAT. | | | | | | | | | | | |
| ABSTRACT OF COST | | | | | | | | | | | |
| Dated:-15.12.2017 | | AS PER BOQ | | | AMOUNT | | | | | | |
| STP | | | | | QTY | | | % | AMOUNT | | |
| S.NO | DESCRIPTION | UNIT | QTY | RATE | UPTO PREVIOUS BILL | UPTO DATE BILL | THIS BILL | | UPTO PREVIOUS BILL | UPTO DATE BILL | THIS BILL |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| 1 | Miscellaneous work on LS basic description as in specification (Phytorid technology based sewage treatment plant for treating 520000 Litres of domestic waste water per day | LS | 1 | 2428800.00 | 1 | 1 | 0 | 10% | 242880 | 242880.00 | 0.00 |
| | 10% Advance at the time of placing order with tax | | | | | | | | | | |
| 2 | Miscellaneous work on LS basic description as in specification (Phytorid technology based sewage treatment plant for treating 520000 Litres of domestic waste water per day | LS | 1 | 2428800.00 | 1 | 1 | 0 | 15% | 364320 | 364320.00 | 0.00 |
| | 15% after submission of design and approval with tax | | | | | | | | | | |
| 3 | Miscellaneous work on LS basic description as in specification (Phytorid technology based sewage treatment plant for treating 520000 Litres of domestic waste water per day | LS | 1 | 2300000.00 | 1 | 1 | 0 | 40% | 920000 | 920000.00 | 0.00 |
| | | LS | 1 | 2300000.00 | 0 | 1 | 1 | 25% | 0 | 575000.00 | 575000.00 |
| | Payment term 65% | | | | | | | | | | |
| | | | | | | | | | | | |
| | TOTAL | | | | | | | A | 1527200 | 2102200.00 | 575000.00 |
| | ADD GST 18% | | | | | | | B | 165600 | 269100.00 | 103500.00 |
| | TOTAL | | | | | | | A+B=X | 1692800 | 2371300.00 | 678500.00 |
| | Retention money 5% | | | | | | | Y | 76360 | 110285.00 | 33925.00 |
| | Grand total | | | | | | | X-Y | 1616440 | 2261015.00 | 644575.00 |
| | | | | | | | | | | | |

(Six lakh forty four thousand five hundred seventy five only)

For SRM UNIVERSITY

PUNEET KUMAR
QS/QC-Engineer



SRM/SRMIST/H/PE/15-P.No. 028

Dt: 06.10.2015

To
M/s. Petrichor Emerging Technologies India Pvt. Ltd.,
No. 13, Vaishali Extension, Sector - 9,
Indira Nagar, Lucknow - 226016.
Contact: 9818003337.

Gentlemen,

Sub: SRM - SRM Institute of Science & Technology - Sonapat (Haryana) - Design, Supply, Supervision, technology & commissioning of Phytoid Based Sewage treatment plant of capacity 520 KLD - For our University Campus- Work Order - Issued - Reg.

Ref: 520 KLD/ENQ; Dt: 09/09/2015

With reference to the above and also with reference to the discussion that you had with our Purchase Committee, we are pleased to issue this order for "Design, Supply, Supervision, technology & commissioning of Phytoid Based Sewage treatment plant of capacity 520 KLD" for our SRM University Campus at Sonapat, Haryana for a value of Rs.24,28,800/- (Rupees Twenty Four Lakhs Twenty Eight Thousand and Eight Hundred Only - Inclusive of all Taxes, Freight and Insurance at site basis) - Vide Annexure Enclosed.

In case of any modification in this regard, the rates offered by you will be taken into account for such modifications.

Payment Terms:

- 10% advance at the time of placing order.
- 15% after submission of design and approval of the same.
- 65% of the remaining amount will be disbursed during the entire period of commissioning and obtaining necessary clearances from the PCBs/Ministry of Environments & forests as the case may be.
- 5% of the remaining amount to be disbursed after the plant is stabilized and starts to deliver the desired quality of water.
- 5% Retention amount after one year.

Kindly acknowledge receipt of this order and return copy of this order enclosed as token of your acceptance.

Yours faithfully,

Authorized Signatory
(Purchase Section)

Kindly contact our Site Engineer/Project Manager at Site (Contact: 0130-2121215).

Copy to the Administrative officer (Sonapat)

Copy to Sr. Finance Manager (Northern Region - Sonapat).

Copy to the Director (Projects), Chennai. Copy to the (Finance Manager), Chennai.

Annexure

| S. No | Description | Qty | Rate | Unit | Amount |
|---|---|-----|-----------|------|--------------|
| 1 | Miscellaneous work on LS basis description as in specification (Phytorid technology based sewage treatment plant for treating 5,20,000 Litres of domestic waste water per day) | 1 | 240000.00 | LS | 2400000.00 |
| Sub Total | | | | | 2400000.00 |
| Discount | | | | | 100000.00 |
| Sub Total | | | | | 2300000.00 |
| Service Tax @ 5.6% | | | | | 128800.00 |
| Total | | | | | 24,28,800.00 |
| Rupees Twenty Four Lakhs Twenty Eight Thousand and Eight Hundred Only | | | | | |

Terms and Conditions:

Scope of SRM University:

1. Site preparation and civil construction as per the design drawings provided by PETIPL.
2. Procuring boulders gravels and installing the same under the supervision of PETIPL.
3. Loading the gravels under the supervision of PETIPL.
4. Providing electrical connection at the site.
5. Providing labour wherever necessary.

Scope of Petrichor Emerging Technologies India Pvt. Ltd:

1. To provide structural /working design and drawings for the STP.
2. Supervision during the process of construction.
3. Providing details/description of boulders, gravels sources of supply in the NCR region and verifying the same on delivery.
4. Providing details of plants and their sources of supply in the NCR region and also procuring plants, biomedica & chemicals and loading them on the STP.
5. Procuring sewage pump, irrigation pump and control panel along with shade for control panels and installing the same. Capacity of irrigation pumps to be 2 HP.
6. Installing the STP & Commissioning the STP.

7. Supervision of the STP for 3 months after commissioning
8. Getting NOC from the respective Pollution control Board to establish & operate the STP
9. Entertaining and providing solutions to the problems of the STP free of cost till one year after commissioning date.
10. Providing consultancy one year after commissioning @Rs 5000 per visit and expenses occurred in travelling and lodging.
11. To operate & maintain the STP meeting the standards stipulated by the pollution control Board (PCB) and also train the SRM personnel in maintenance & operation of the STP for one year free of cost.

Terms & conditions bound on performance, efficiency and legal point of view:

Petrichor Emerging Technologies India Pvt Ltd (PETIPL) commits total compliance of the STP based on Phytorid technology with all statutory requirements of the State Pollution Control Board. PETIPL will guide/liaison in case any formalities are to be completed with state pollution control board. Liaison amount, if any, to be borne by PETIPL.

PETIPL warrants to SRM Institute that the patent technology is owned exclusively by NEERI and that there is no pending Patent-litigation and that PETIPL has a current and valid licensing agreement with NEERI that enables the vendor to enter into this agreement with SRM Institute. PETIPL indemnifies SRM Institute against any damages resulting from any defect in its agreement with NEERI.

Schedule of work:

1. Work order finalization along with advance and simultaneous site visit by PETIPL official
2. Exact shape and design specification to be discussed and finalized on site.
3. Basic design to be submitted by PETIPL
4. Once the basic design is approved, PETIPL to submit the structural drawing.
5. Construction starts on submission of structural drawing.
6. Once the construction part is over, unloading & installation of gravels to start under supervision of PETIPL
7. Loading of gravels and plantation to take nearly 15 days.
8. Plantation starts once sewer enters into phytorid beds.
9. Loading of bacteria 10 days after plantation.
10. STP takes nearly 15 days to stabilize after the plantation period