

SERVICE WORK ORDER (MOC)

Service Work Order (SWO)	3190017122	Business Partner Name: RELIABLE ENGINEERING
SWO Release Date	17.07.2025	Business Partner Code: (310020514)
Current Revision Number	0	Address :
Current Rev Release Date	17.07.2025	Contact No.:7283834777
Purchase Group	Pilot Mat & Ser	Email : chirag.reliable@gmail.com
Payment Term	IV2	GSTIN : 24AATFR5694L1Z9
Sourcing Project Number		
Quotation Reference		
ARC/OLA Reference	2400000027	
LD Term		
Incoterm	FOR AIL Site	

Dear Sir,

We have pleasure to entrust you with our order for the services mentioned below and shall appreciate your executing the same as per the instructions given herein.

Parent Line	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
10		Instrument Cable Works in MPP/Pilot Mobilization date : Delivery date : 17.07.2025 Agreement no.2400000027-10				
	10	Service Code : INLYDCBA1A0001 Service Description : CABLE LAYING ARM. 1P X 1/1.5 SQMM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP - ARMOURED CABLE LAYING & DRESSING - INSTRUMENTATION / ELECTRICAL SCOPE OF WORK- - INCLUDES LAYING & DRESSING OF ARMOURED CABLE - TIE UP AT EVERY 300 MM BY USING WIRE / TIE. - THIS DOESN'T INCLUDES GLANDING & TERMINATION. - INCLUDES SHIFTING OF MATERIAL-STORES/WORKPLACE. - MATERIAL FOR DRESSING IS IN AIL SCOPE. - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE - WHERE REQUIRED - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE.	221.000	M	20.02	4,424.42

Parent Line	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
	20	Service Code : INLYDCBA1A0011 Service Description : CABLE LAYING ARM. 1T X 1/1.5 SQMM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP - ARMOURED CABLE LAYING & DRESSING - INSTRUMENTATION / ELECTRICAL SCOPE OF WORK- - INCLUDES LAYING & DRESSING OF ARMOURED CABLE - TIE UP AT EVERY 300 MM BY USING WIRE / TIE. - THIS DOSEN'T INCLUDES GLANDING & TERMINATION. - INCLUDES SHIFTING OF MATERIAL-STORES/WORKPLACE. - MATERIAL FOR DRESSING IS IN AIL SCOPE. - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE - WHERE REQUIRED - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE.	15.000	M	20.02	300.30
	30	Service Code : INLYDCBA1A0024 Service Description : CABLE LAYING ARM. 3-4C X 1/1.5/2.5 SQMM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP - ARMOURED CABLE LAYING & DRESSING - INSTRUMENTATION / ELECTRICAL SCOPE OF WORK- - INCLUDES LAYING & DRESSING OF ARMOURED CABLE - TIE UP AT EVERY 300 MM BY USING WIRE / TIE. - THIS DOSEN'T INCLUDES GLANDING & TERMINATION. - INCLUDES SHIFTING OF MATERIAL-STORES/WORKPLACE. - MATERIAL FOR DRESSING IS IN AIL SCOPE. - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE - WHERE REQUIRED - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE.	155.000	M	20.02	3,103.10

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Parent Line	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
	40	Service Code : INLYDCBA1A0036 Service Description : CABLE LAYING ARM. 3-4C X 10-16 SQMM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP - ARMOURED CABLE LAYING & DRESSING - INSTRUMENTATION / ELECTRICAL SCOPE OF WORK- - INCLUDES LAYING & DRESSING OF ARMOURED CABLE - TIE UP AT EVERY 300 MM BY USING WIRE / TIE. - THIS DOESN'T INCLUDES GLANDING & TERMINATION. - INCLUDES SHIFTING OF MATERIAL-STORES/WORKPLACE. - MATERIAL FOR DRESSING IS IN AIL SCOPE. - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE - WHERE REQUIRED - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE.	57.000	M	25.74	1,467.18



Parent Line	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
	50	Service Code : INLYDCBA1A0042 Service Description : OLD CABLE DRESSING ONLY-RUN. MT. TRAY PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 SCOPE OF WORK: - OLD CABLE DRESSING IS APPLICABLE FOR DRESSING OF OLD CABLES DUE TO HOUSEKEEPING OR UNSAFE CONDITION JOBS. - OLD CABLE DRESSING MEANS: DRESSING OF EXISTING MULTIPLE CABLES UPTO 10 NOS. IN A TRAY MEASUREMENT WITH RUNNING METER LENGTH OF TH - IF CABLES ARE MORE THAN 10 NOS. THEN WILL BE IN MULTIPLICATION OF 10 EQUALS TO 1, IF CABLES ARE 15 THE RATE WILL BE DOUBLE, IF CAB - IF CABLE OD IS 1-30 MM (ALL INSTRUMENTATION CABLES - UPTO 48 CORE & 24 PAIR & POWER CABLES UP TO 1 TO 4 CORE 16 SQMM) THEN RATE IS - IF CABLE OD IS 31 MM AND ABOVE (ALL INSTRUMENTATION CABLES - ABOVE 48 CORE or 24 PAIR & POWER CABLES 1- 4 CORE ABOVE 16 SQMM THEN - MATERIAL FOR REDRESSING IS IN AIL SCOPE. - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE - WHERE REQUIRED - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE.	80.000	M	45.00	3,600.00

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Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
60	Service Code : INRMDCBA1A0001 Service Description : CABLE REMOVE ARM. 1P X 1/1.5 SQMM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP - ARMOURED CABLE UNDRESSING & REMOVAL - INSTRUMENTATION / ELECTRICAL SCOPE OF WORK- - INCLUDES ARMOURED CABLE UNDRESSED & REMOVAL. - DRESSING OF CABLE IS INCLUDED. - INCLUDES SHIFTING OF MATERIAL-STORES/WORKPLACE. - MATERIAL FOR DRESSING IS IN AIL SCOPE - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE - WHERE REQUIRED - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE. - OLD CABLE REDRESSING IS ADDITIONAL AGAINST SEPARATE SERVICE CODE. - REDRESSING IS NOT APPLICABLE FOR THE CABLES LAYED INTO PIPE OR DUCT / CASING	148.000	M	10.78	1,595.44

Parent Line	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
	70	Service Code : INRMDCBA1A0011 Service Description : CABLE REMOVE ARM. 1T X 1/1.5 SQMM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP - ARMOURED CABLE UNDRESSING & REMOVAL - INSTRUMENTATION / ELECTRICAL SCOPE OF WORK- - INCLUDES ARMOURED CABLE UNDRESSED & REMOVAL. - DRESSING OF CABLE IS INCLUDED. - INCLUDES SHIFTING OF MATERIAL-STORES/WORKPLACE. - MATERIAL FOR DRESSING IS IN AIL SCOPE - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE - WHERE REQUIRED - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE. - OLD CABLE REDRESSING IS ADDITIONAL AGAINST SEPARATE SERVICE CODE. - REDRESSING IS NOT APPLICABLE FOR THE CABLES LAYED INTO PIPE OR DUCT / CASING	15.000	M	10.78	161.70

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Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
80	Service Code : INRMDCBA1A0024 Service Description : CABLE REMOVE ARM. 3-4C X 1/1.5/2.5 SQMM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP - ARMOURED CABLE UNDRESSING & REMOVAL - INSTRUMENTATION / ELECTRICAL SCOPE OF WORK- - INCLUDES ARMOURED CABLE UNDRESSED & REMOVAL. - DRESSING OF CABLE IS INCLUDED. - INCLUDES SHIFTING OF MATERIAL-STORES/WORKPLACE. - MATERIAL FOR DRESSING IS IN AIL SCOPE - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE - WHERE REQUIRED - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE. - OLD CABLE REDRESSING IS ADDITIONAL AGAINST SEPARATE SERVICE CODE. - REDRESSING IS NOT APPLICABLE FOR THE CABLES LAYED INTO PIPE OR DUCT / CASING	88.000	M	10.78	948.64

Parent Line	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
	90	Service Code : INREMGLA1A0001 Service Description : CAB. GLD/F/L/T ARM. 1P X 1/1.5 SQMM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP - ARM.CABLE GLD (S-D)/F/L/T(ONE SIDE) & CABLE TERMINATION WITH LUGGING & FERRULING - INSTRUMENTATION / ELECTRICAL SCOPE OF WORK - - INCLUDES ARMoured CABLE GLANDING (SINGLE/DOUBLE COMPRESSION), FERRULING, LUGGING & TERMINATION. - INCLUDING SHIELD/SCREEN TERMINATION. - THIS INCLUDES ONE SIDE OF CABLE. - INCLUDES DRESSING INSIDE PANEL. - DOING FERRULING IS IN CONTRACTORS SCOPE & FERRULS ARE IN AIL SCOPE. - INCLUDES SHIFTING OF MATERIAL-STORES/WORKPLACE - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE - WHERE REQUIRED - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE.	33.000	NOS	54.95	1,813.35

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Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
100	Service Code : INREMGLA1A0042 Service Description : REMOVE GLD & TER. ARM. 1P X 1/1.5 SQMM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP - REMOVE ARM.CABLE GLD(S-D)/F/L/T(1-SIDE) - INSTRUMENTATION / ELECTRICAL SCOPE OF WORK - - INSTRUMENTATION ARMOURED CABLE TERMINATION & GLAND REMOVAL (SING/DOUBLE COMPRESSION) - INCLUDING REMOVAL OF SHIELD/SCREEN TERMINATION. - THIS INCLUDES ONE SIDE OF CABLE. - INCLUDES DRESSING INSIDE PANEL. - INCLUDES SHIFTING OF MATERIAL-STORES/WORKPLACE - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE - WHERE REQUIRED - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE.	6.000	NOS	23.00	138.00
110	Service Code : INREMGLA1A0052 Service Description : REMOVE GLD & TER ARM 1T X 1/1.5 SQMM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP - REMOVE ARM.CABLE GLD(S-D)/F/L/T(1-SIDE) - INSTRUMENTATION / ELECTRICAL SCOPE OF WORK - - INSTRUMENTATION ARMOURED CABLE TERMINATION & GLAND REMOVAL (SING/DOUBLE COMPRESSION) - INCLUDING REMOVAL OF SHIELD/SCREEN TERMINATION. - THIS INCLUDES ONE SIDE OF CABLE. - INCLUDES DRESSING INSIDE PANEL. - INCLUDES SHIFTING OF MATERIAL-STORES/WORKPLACE - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE - WHERE REQUIRED - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE.	2.000	NOS	23.00	46.00

Parent Line	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
	120	Service Code : ININTCBT1A0001 Service Description : INSTL CAB TRAY GI/FRP(PER/LAD)25-75MM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP : FAB.& INSTAL. OF CABLE TRAY / SUPPORTS (PERFORATED / LADDER) - GI / FRP / MS - WHICHEVER IS APPLICABLE. SCOPE OF WORK: - INSTALLATION OF PREFABRICATED CABLE TRAYS AND ALIGN/JOINTING/GRINDING ETC. - INCLUDES DRILLING HOLES ON FRAMES / TRAYS - IN CONTRACTOR'S SCOPE - INCLUDES SHIFTING OF MATERIAL STORE/WORKPLACE - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE. - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE	12.500	M	51.98	649.75
	130	Service Code : ININTBEN1A0001 Service Description : FAB & INST BENDMS/GI/FRP(PER/LAD)25-75MM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP : FAB.& INSTAL. OF CABLE TRAY / SUPPORTS (PERFORATED / LADDER) - GI / FRP / MS - WHICHEVER IS APPLICABLE. SCOPE OF WORK : - INCLUDES FABRICATION & INSTALLATION OF MS / GI / FRP BENDS AND ALIGN/JOINTING/GRINDING ETC. - INCLUDES DRILLING / HOLES MAKING ON FRAMES / TRAYS - IN CONTRACTOR'S SCOPE - INCLUDES SHIFTING OF MATERIAL STORE/WORKPLACE - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE. - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE.	8.000	NOS	175.00	1,400.00

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Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
140	Service Code : INFABSUPIA0001 Service Description : FAB&INST.GI/FRP TRAY L/Z/T SUP.25-75MM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP : FAB.& INSTAL. OF SUPPORTS (L/Z/T/S/CLITS/INSERT PLATES), PIPE SUPPORTS, CLAMPS, FRAMES - GI / FRP / MS - WHICHEVER IS APPLIC SCOPE OF WORK : - INCLUDES FABRICATION & INSTALLATION OF MS / GI / FRP SUPPORTS OR CLAMPS OR ANGLE/CHANNEL FRAMES AND ALIGN/JOINTING/GRINDING ETC. - INCLUDES DRILLING / HOLES MAKING ON SUPPORTS / CLAMPS / FRAMES - IN CONTRACTOR'S SCOPE - INCLUDES SHIFTING OF MATERIAL STORE/WORKPLACE - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE. - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE.	2.000	NOS	150.25	300.50
150	Service Code : MEFAFEQPIAD031 Service Description : FAB.& INST. OF MS CLITTING-UPTO 300 MM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: FAB.& INST. OF MS CLITTING-UPTO 300 MM Equipment Fabrication and Fitting Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: NOS denotes to Numbers	20.000	NOS	108.90	2,178.00

Parent Line	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
	160	Service Code : MEDISLAC1AD004 Service Description : REM. CAB TRAY GI/FRP(PER/LAD)25-75MM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: REM. CAB TRAY GI/FRP(PER/LAD)25-75MM Coating / Lining Works Dismantling Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: M denotes to Meter	4.000	M	25.50	102.00
	170	Service Code : MEDISFST1AD002 Service Description : REMOVE ANCHOR FAST.12-30 X100/150 MM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: REMOVE ANCHOR FAST.12-30 X100/150 MM Fastners and Machineries Dismantling Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: NOS denotes to Numbers	2.000	NOS	23.54	47.08
	180	Service Code : MEDISEQPIAD354 Service Description : REMOVAL GI TRAY L/Z/T SUP.25-75MM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: REMOVAL GI TRAY L/Z/T SUP.25-75MM Equipment Dismantling Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: NOS denotes to Numbers	2.000	NOS	75.50	151.00

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Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
190	Service Code : INREMBET1A0001 Service Description : REM TRAY BEND MS/GI/FRP(PER/LAD)25-75 MM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP : REMOVAL OF CABLE TRAY / SUPPORTS (PERFORATED / LADDER) - GI / FRP / MS - WHICHEVER IS APPLICABLE. SCOPE OF WORK : - INCLUDES REMOVAL OF MS / GI / FRP BENDS AND ALIGN/JOINTING/GRINDING ETC. - INCLUDES DRILLING / CUTTING FOR REMOVAL - IN CONTRACTOR'S SCOPE - INCLUDES CHARGES FOR REMOVAL OF NUT-BOLTS / ANCHOR FASTENERS - WHERE APPLICABLE - INCLUDES SHIFTING OF MATERIAL STORE/WORKPLACE - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE. - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE.	3.000	NOS	62.50	187.50
200	Service Code : MEDISEQP1AD375 Service Description : REMOVAL OF MS CLITTING-UP TO 300 MM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: REMOVAL OF MS CLITTING-UP TO 300 MM Equipment Dismantling Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: NOS denotes to Numbers	4.000	NOS	54.45	217.80

Parent Line	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
	210	Service Code : MEFINIST1AD062 Service Description : INSTALL. OF PRESSURE INDICATING SWITCH PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: INSTALL. OF PRESSURE INDICATING SWITCH Instrumentation Fitting / Installation Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: NOS denotes to Numbers	2.000	NOS	170.00	340.00
	220	Service Code : MEFINIST1AD031 Service Description : INSTALL. OF DIG. CONTROLLER (FLP) PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: INSTALL. OF DIG. CONTROLLER (FLP) Instrumentation Fitting / Installation Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: NOS denotes to Numbers	1.000	NOS	184.80	184.80
	230	Service Code : MEF&EVLV1AD008 Service Description : INSTALL. OF CONTROL VALVE 1/2" - 2" PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: INSTALL. OF CONTROL VALVE 1/2" - 2" Valves Fabrication and Erection Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: NOS denotes to Numbers	2.000	NOS	400.00	800.00

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Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
240	Service Code : MEFINIST1AD091 Service Description : INSTALLATION OF TEMP. SCANNER (FLP) PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: INSTALLATION OF TEMP. SCANNER (FLP) Instrumentation Fitting / Installation Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: NOS denotes to Numbers	2.000	NOS	280.00	560.00
250	Service Code : MEDISINS1AD028 Service Description : REMOVE OF DIG. CONTROLLER (FLP) PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: REMOVE OF DIG. CONTROLLER (FLP) QA/AC Dismantling Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: NOS denotes to Numbers	1.000	NOS	92.40	92.40
260	Service Code : MEDISVLV1AD124 Service Description : REMOVE OF CONTROL VALVE 1/2" - 2" PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: REMOVE OF CONTROL VALVE 1/2" - 2" Valves Dismantling Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: NOS denotes to Numbers	2.000	NOS	215.60	431.20

Parent Line	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
	270	Service Code : ININTTUBIA0001 Service Description : LAYING & FERRULE COPPER TUBE 1/4" OR 6MM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP - INSTRUMENTATION PNEUMATICS INSTALLATION SCOPE OF WORK - - INSTALLATION OF PNEUMATICS & DRESSING. - INCLUDES SHIFTING OF MATERIAL-STORES/WORKPLACE - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE - WHERE APPLICABLE. - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE.	20.000	M	45.76	915.20
	280	Service Code : ININTCONIA0005 Service Description : INSTALL. OF CONNECTOR/FITTING-SS/BRASS PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 GROUP - INSTRUMENTATION PNEUMATICS INSTALLATION SCOPE OF WORK - - INSTALLATION OF PNEUMATICS & DRESSING. - INCLUDES SHIFTING OF MATERIAL-STORES/WORKPLACE - SCAFFOLDING, P&M (FARANA / HYDRA / CRANE) IS IN AIL SCOPE - WHERE APPLICABLE. - TOOLS & TACKLES WILL BE IN CONTRACTOR'S SCOPE.	1.000	NOS	30.80	30.80
	290	Service Code : MEF&EVLVIAD006 Service Description : INSTAL. NEEDLE VALVE-SS/BRASS 1/4"-1/2" PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: INSTAL. NEEDLE VALVE-SS/BRASS 1/4"-1/2" Valves Fabrication and Erection Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: NOS denotes to Numbers	13.000	NOS	54.45	707.85

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Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
300	Service Code : MEDISEQP1AD366 Service Description : REMOVAL OF COPPER TUBE 1/4"-8MM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: REMOVAL OF COPPER TUBE 1/4"-8MM Equipment Dismantling Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: M denotes to Meter	3.000	M	19.71	59.13
310	Service Code : MEDISEQP1AD382 Service Description : REMOVAL OF SS TUBE 1/4" / 6MM TO 10MM PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: REMOVAL OF SS TUBE 1/4" / 6MM TO 10MM Equipment Dismantling Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: M denotes to Meter	18.000	M	24.64	443.52
320	Service Code : MEDISVLVIAD122 Service Description : REMOVE BALL VALVE-SS/BRASS 1/4"-1" PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: REMOVE BALL VALVE-SS/BRASS 1/4"-1" Valves Dismantling Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: NOS denotes to Numbers	2.000	NOS	27.23	54.46

Parent Line	Item No.	Item Description	Quantity	Unit	Rate	Total Amount (INR)
	330	Service Code : MESFTEQPIAD133 Service Description : SHIFT. CV-FT STORE / WS TO PLANT 6" -10" PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: SHIFT. CV-FT STORE / WS TO PLANT 6" -10" Equipment Lifting Shifting Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: NOS denotes to Numbers	2.000	NOS	354.50	709.00
	340	Service Code : MERGNINSIAD003 Service Description : LOAD/UNLD CABLE TRAY / STEEL- 1 T WEIGHT PR no : 25018691-10 GST : 18.00 % Account assignment no : 4004866 10 Description: LOAD/UNLD CABLE TRAY / STEEL- 1 T WEIGHT QA/AC Rigging Service Scope: Scaffolding and P&M is in AIL Scope Material Scope: FIM - Free Issue material from AIL UOM: T denotes to "TON, Metric (1000 kg)"	1.000	T	600.00	600.00

Total (Excl. tax)	28,760.12
CGST Tax	2588.41
SGST Tax	2588.41
Total (inc. tax)	33,936.94

AARTI INDUSTRIES LTD-VAPI (Plant: APPLE UNIT)**SERVICE WORK ORDER - 3190017122**

ent Terms :100% Payment shall be due on 30th days from the day of delivery of material material at AIL's site or
on of service and submission of Tax Invoice.##All payments shall be processed within 7 days from the due date.

Terms:Not Applicable

arranty /Guarranty:Not Applicable

DLP:

Other Special Terms and Conditions :

All other terms and conditions shall be as per the ARC/OLA number mentioned above

List of Attachments :**Contact Details**

For any queries related to this PO, kindly contact () and Saumil Sheth (saumil.sheth@aarti-industries.com)

Issued by**AARTI INDUSTRIES LIMITED**

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE.

Instruction to Business Partner**Payment Terms:**

Supplier to confirm that the GST amount charged in invoice is declared in its GSTR-1 and GSTR-3 and payment of taxes has been made.

Tax Indemnity Clause:

Declaration / Self Certificate stating that Taxes which have been collected / with-held on behalf of AARTI INDUSTRIES LIMITED have been duly paid / will be paid to the Government account within the due dates specified under various Tax Laws in India and Rules made there under. It may please be noted that if AARTI INDUSTRIES LIMITED is not able to avail any tax credit due to any short coming on the part of the vendor (which otherwise should have been available to AARTI INDUSTRIES LIMITED in the normal course), then the vendor at his own cost and effort will get the short coming rectified. If for any reason the same is not possible, then the vendor will make 'good' the loss suffered by AARTI INDUSTRIES LIMITED due to the tax credit it lost in that transaction. Any shortcoming shall be communicated by AARTI INDUSTRIES LIMITED to vendor and the vendor shall take prompt action to rectify the same. AARTI INDUSTRIES LIMITED reserves right to recover from outstanding balance of party.

Timely provision of invoices / DN / CN:

Vendor to immediately provide invoice / Debit Note / Credit Note to enable AARTI INDUSTRIES LIMITED to claim tax benefit on or before stipulated time period. Necessary adjustment entries (Credit Note, Purchase Returns, and Debit Notes) shall be made within 30 days.

HSN / SAC:

HSN / SAC for goods & services respectively shall be specifically in the invoices. In case of receipt of advance, the vendor undertakes to raise the necessary statutory document. Further the vendor declares to raise the prescribed documentation governing the movement of goods.

Manner of issue of Invoices :

- Mandatory three copies of the invoices need to be issued by suppliers in case of supply of goods (i.e. #Original' for recipient, #Duplicate for transporter and #Triplicate' for supplier) and wherever the law requires, an Electronic Reference Number for each invoice. Further, the invoices for supplies shall clearly bear the GSTIN No / UID No along with purchase order I work order No and date.
- Supplier shall be responsible to issue documents required for movement of goods and the logistic partner shall not be liable for any loss arising due to confiscation of goods by government agencies on account of lack of proper documents or any mis-declaration.
- Where the supply of goods / services are liable to GST under reverse charge mechanism, then the supplier should clearly mention the category under which it has been registered and also that "the liability of payment of GST is on the Recipient of Service".
- The invoice should clearly specify any abatement, if any claimed or otherwise from the Taxable Value while calculating the GST.

Billing Instruction :

- All bills must be submitted on or before 6th of every month by contractor/service provider to the respective project in charge. If contractor fails to comply to the above, the bills shall be considered for processing in the next month billing cycle.
- All bills shall be processed within a time period of 30 days from the date of bill submission to AARTI INDUSTRIES LIMITED team.
- Payment will be released once the invoice is due after the credit period in the immediate week.

Bank Guarantee Submissions:

Business Partners are requested to share the draft BGs(ABG/PBG/CBG) with the respective buyers before releasing the final BGs. Business Partners are also requested to send a scanned copy of the BGs(ABG/PBG/CBG) with the respective buyers and a hard copy of the BGs(ABG/PBG/CBG) to be sent to the AIL Vadodara address mentioned below

AIL Vadodara Address:

Kind Attn: AIL - Vadodara finance

Block No 4, Keval Corporate Park, Opp. Chhani GEB Sub Station Chhani Vadodara - 390002

ARC MAINTENANCE WORK SUMMARY OF APPLE PLANT AARTI CHEMICAL, VAPI
RELIABLE ENGINEERING SUMMARY SHEET JULY-2025

Service No.	Service Description	Unit	PER UNIT RATE	P.NO 1	P.NO 2	P.NO 3	P.NO 4	P.NO 5	P.NO 6	P.NO 7	P.NO 8	P.NO 9	P.NO 10	TOTAL QTY	AMOUNT
ISARMO30000032	CABLE LAYING ARM. 1P X 1/1.5 SQMM	M	20.02	116	42	3	60						10	221	4424.42
ISARMO30000042	CABLE LAYING ARM. 1T X 1/1.5 SQMM	M	20.02											15	300.3
ISARMO30000054	CABLE LAYING ARM. 3-4C X 1/1.5/2.5 SQMM	M	20.02	12	22	104							17	155	3103.1
ISARMO30000066	CABLE LAYING ARM. 3-4C X 10-16 SQMM	M	25.74										57	57	1467.18
ISARMO30000832	OLD CABLE DRESSING ONLY-RUN. MT. TRAY	M	45.00					80						80	3600
ISARMO30000074	CABLE REMOVE ARM. 1P X 1/1.5 SQMM	M	10.78		3			15			50	80		148	1595.44
ISARMO30000084	CABLE REMOVE ARM. 1T X 1/1.5 SQMM	M	10.78										15	15	161.7
ISARMO30000096	CABLE REMOVE ARM. 3-4C X 1/1.5/2.5 SQMM	M	10.78		8						40	40		88	948.64
ISINST30000177	CAB. GLD/F/L/T ARM. 1P X 1/1.5 SQMM	NOS	54.95	4	12	8	4	1					4	33	1813.35
ISREMO30000224	REMOVE GLD & TER. ARM. 1P X 1/1.5 SQMM	NOS	23.00		2			1			3		2	6	138
ISREMO30000234	REMOVE GLD & TER ARM 1T X 1/1.5 SQMM	NOS	23.00										2	2	46
ISFAB.30000384	INSTL CAB TRAY GI/FRP/PER/LAD)25-75MM	M	51.98		2.5		2		7	1				12.5	649.75
ISFAB.30010161	FAB & INST BENDMS/GI/FRP/PER/LAD)25-75MM	NOS	175.00		1		1		5	1				8	1400
ISFAB.30010417	FAB&INST.GI/FRP TRAY L/Z/T SUP.25-75MM	NOS	150.25						2					2	300.5
ISFAB.30000841	FAB. & INST. OF MS CLITTING-UPTO 300 MM	NOS	108.90		1	3	2		8	3			3	20	2178
ISREMO30002786	REM. CAB TRAY GI/FRP/PER/LAD)25-75MM	M	25.50										4	4	102
ISREMO30002793	REMOVE ANCHOR FAST. 12-30 X100/150 MM	NOS	23.54										2	2	47.08
ISREMO30002797	REMOVAL GI TRAY L/Z/T SUP.25-75MM	NOS	75.50										2	2	151
ISREMO30010170	REM TRAY BEND MS/GI/FRP/PER/LAD)25-75 MM	NOS	62.50										3	3	187.5
ISREMO30000856	REMOVAL OF MS CLITTING-UPTO 300 MM	NOS	54.45		1	3								4	217.8
ISFIEI30000447	INSTALL. OF PRESSURE INDICATING SWITCH	NOS	170.00			2								2	340
ISFIEI30000482	INSTALL. OF DIG. CONTROLLER (FLP)	NOS	184.80			1								1	184.8
ISFIEI30000486	INSTALL. OF CONTROL VALVE 1/2" - 2"	NOS	400.00						2					2	800
ISFIEI30000520	INSTALLATION OF TEMP. SCANNER (FLP)	NOS	280.00										1	1	280
ISFIEI30000569	REMOVE OF DIG. CONTROLLER (FLP)	NOS	92.40										1	1	92.4
ISFIEI30000573	REMOVE OF CONTROL VALVE 1/2" - 2"	NOS	215.60						2					2	431.2
ISINST30002827	LAYING & FERRULE COPPER TUBE 1/4" OR 6MM	M	45.76			10	10.5							20.5	938.08
ISINST30000628	INSTALL. OF CONNECTOR/FITTING-SS/BRASS	NOS	30.80			1								1	30.8
ISINST30000629	INSTAL. NEEDLE VALVE-SS/BRASS 1/4"-1/2"	NOS	54.45			8	5							13	707.85
ISINST30000637	REMOVAL OF COPPER TUBE 1/4"-8MM	M	19.71			3								3	59.13
ISINST30002833	REMOVAL OF SS TUBE 1/4" / 6MM TO 10MM	M	24.64					3.5	15					18.5	455.84
ISINST30000641	REMOVE NEEDLE VALVE-SS/BRASS 1/4"-1/2"	NOS	27.23				1	1						2	54.46
ISINST30002838	MAN POWER SUPPLY - HELPER	10	600.00	2									1	1	1200
ISINST30000866	SHIFT. CV-FT STORE / WS TO PLANT 6" -10"	NOS	354.50											1	354.5
TOTAL AMOUNT															28760.82

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M/s. Apple Organic Division

DATE: 14 / 09 / 2024

Harti Industries Limited

Page No. 1

Sub. AIAQJB-1 to FCV-051 Mpp plant (3rd to 12th FLR)

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For, Reliable Engineering

Authorised Signatory

M/s. Apple Organic Division

Ateli Industries Limited

Sub. Mop plant & pilot plant

DATE: 16 / 09 / 2024

Page No. 02

S.No.	Line Item No.	Description (Work Details)	UNIT	QUANTITY
		Instrument:-		
		ATAO-IB to FT-216 (2nd floor)		
1.	350	1PX1.05 2mm cable laying	Mtr	17
2.	1850	19mm gland Install	Nos	2
3.	350	1PX1.05 2mm cable laying	Mtr	8
4.	1850	19mm gland Install	Nos	2
		Removal to FT-OST (3rd FLR)		
5.	580	3CX1.5 2mm cable laying	Mtr	6
6.	1850	19mm gland Install	Nos	2
		ATAO-IB to PT-216 (2nd FLR)		
7.	350	1PX1.05 2mm cable laying	Mtr	17
8.	1850	19mm gland Install	Nos	2
		Removal Cable for FT-OST (3rd FLR)		
9.	1000	3CX1.5 2mm cable remove	Mtr	8
		2nd FLR - Near FT-216		
10.		FT Indicator Install	Nos	1
11.	4200	50mm G.I. tray Install	Mtr	2.5
12.	4320	50mm G.I. tray Bend Install	Nos	1
13.	4570	300mm cliche Install	Nos	1
14.		1st FLR - Display FT remove	Nos	1
15.	770	1PX1.5 2mm cable remove	Mtr	3
16.	2410	19mm gland remove	Nos	2
17.	4950	300mm cliche remove	Nos	1
		DTIB-2FR-1 & DOTB-2FR-1		
18.	1850	19mm gland Install	Nos	4
19.	580	3CX1.5 2mm cable laying	Mtr	16

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M/s. Apple Organic Division

Aarki Industries Limited

Sub. Mpp plant & Pilot plant

DATE: 18/09/2024

Page No. 03

S.No.	Line Item No.	Description (Work Details)	UNIT	QUANTITY
		Instrument 1		
1.	5460	2nd FLR-(P216) Air-filter regulator Install	Nos	2
2.	6470	ITUP Install	Nos	1
3.	6910	1/4" SS tube laying	Mtr	10
4.	6980	1/4" SS tube Fitting Install	Nos	8
5.	7050	1/4" SS tube remove	Mtr	3
		DIJB-01 to Panel (5F1)		
6.	580	4CX2.5sqmm cable laying	Mtr	39
7.	1850	19mm gland Install	Nos	2
		DIJB-01 to Panel (5F1)		
8.	580	4CX2.5sqmm cable laying	Mtr	3.5
9.	1850	19mm gland Install	Nos	9
10.	580	DIJB-01 to Panel (7F1)- 4CX2.5sqmm cable laying	Mtr	37 mtr
11.	1850	19mm gland Install	Nos	2
12.		3rd FLR for FT Indicator		
12.	4950	300mm clide remove	Nos	2
13.	4950	250mm pipe remove	Nos	1
14.	4570	300mm clide Install	Nos	2
15.	4570	250mm pipe Install	Nos	1
16.	5650	FT Indicator Install	Nos	1
17.	350	FT cable laying	Mtr	3
18.	1850	19mm gland Install	Nos	2
		Panel		

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M/s. Apple Organic Division

Garhi Industries Limited

Sub. Map Plant & Pilot Plant

DATE: 19/09/2024

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M/s. Apple Organic Division

Aarti Industries Limited

Sub. Map plant & Pilot plant

DATE: 20 109 12024

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S.No.	Line Item No.	Description (Work Details)	UNIT	QUANTITY
		Instrument 1		
		2nd FLP AJJB - 2FR2		
1.	770	1PX 1.058mm Cable remove	Mtr	15
2.	2410	19mm gland remove	Nos	1
		In Airhedden -		
3.	7060	1/4" SS tube remove	Mtr	3.5
4.	7100	1/4" SS tube filling remove	Nos	1
		AJJB-2FR9		
5.	760	1 Cable 1PX 1.058mm trace cable	Mtr	30
6.	760	2 Cable 1PX 1.058mm cable trace	Mtr	30
7.	760	3 cable 1PX 1.058mm cable trace	Mtr	20
8.	1850	19mm gland Install	Nos	1
		100		

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Sub. Mee plant & pilal plant

UNIT	QUANTITY
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M/S. Apple Organic Division
Hadi Industries Limited
Sub. Map plant & pilot plant

DATE: 26/09/2024

Page No. 10

S.No.	Line Item No.	Description (Work Details)	UNIT	QUANTITY
		Instrument		
		AIR JB - 2 nd FLR to 3 rd FLR	mtr	30
1.	770	1PX 1.05 sqmm cable remove		
		AIR JB 1 st FLR to 3 rd FLR	mtr	27
2.	770	1PX 1.05 sqmm cable remove		
		UPS JB to R-201 (TT) 2 nd FLR	mtr	17
3.	580	30x 1.5 sqmm cable laying	Nos	9
4.	1850	19mm gland Install		
		TT-201 to TE Sensor 2 nd FLR	mtr	15
5.	450	1TX 1.05 sqmm cable laying	Nos	2
6.	1850	1PX 1.05 sqmm gland Install (19mm)		
		TE-802 to TT	mtr	15
7.	870	1TX 1.05 sqmm cable remove	Nos	2
8.	2510	1TX 1.05 sqmm gland remove (19mm)		
		Air Compressor	mtr	4
9.	4670	50mm G.I. tray remove	Nos	3
10.	4850	50mm G.I. tray Bend remove	Nos	2
11.	4780	50mm (2) support remove	Nos	2
12.	4730	12mm Anchor fastener remove		
13.	7390	Air compressor motor shifting Boiler to Panel room	Nos	1
		2 nd FLR		
14.	4570	UP to 300mm clote Install	Nos	3
15.	6080	Indication Install	Nos	1
16.	6380	Indication remove	Nos	1

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