

A Profile of



# UNICON

Unicon Construction is a leading construction company that offers a comprehensive range of services, including Civil, Mechanical, Electrical, Handling Contractor, Manpower, and Logistics Solutions. With 10 years of experience in the industry.



+91 98008 71545



[sirajul@unicon.org.in](mailto:sirajul@unicon.org.in)



[www.unicon.org.in](http://www.unicon.org.in)

# Introduction And Overview

Unicon Construction is a leading construction company that offers a comprehensive range of services, including Civil, Mechanical, Electrical, Handling Contractor, Manpower, and Logistics Solutions. With 10 years of experience in the industry.

We have established ourselves as a trusted partner for businesses of all sizes, providing high-quality services that are tailored to meet the unique needs of each project.

At Unicon Construction, we believe that our success comes from our commitment to excellence. We work closely with our clients to understand their specific needs,

Our experienced team of professionals has the expertise and knowledge to handle complex projects, and we work diligently to ensure that each project is completed on time and within budget.

Our focus on safety, quality, and customer satisfaction sets us apart from other construction companies.



## Our Vision

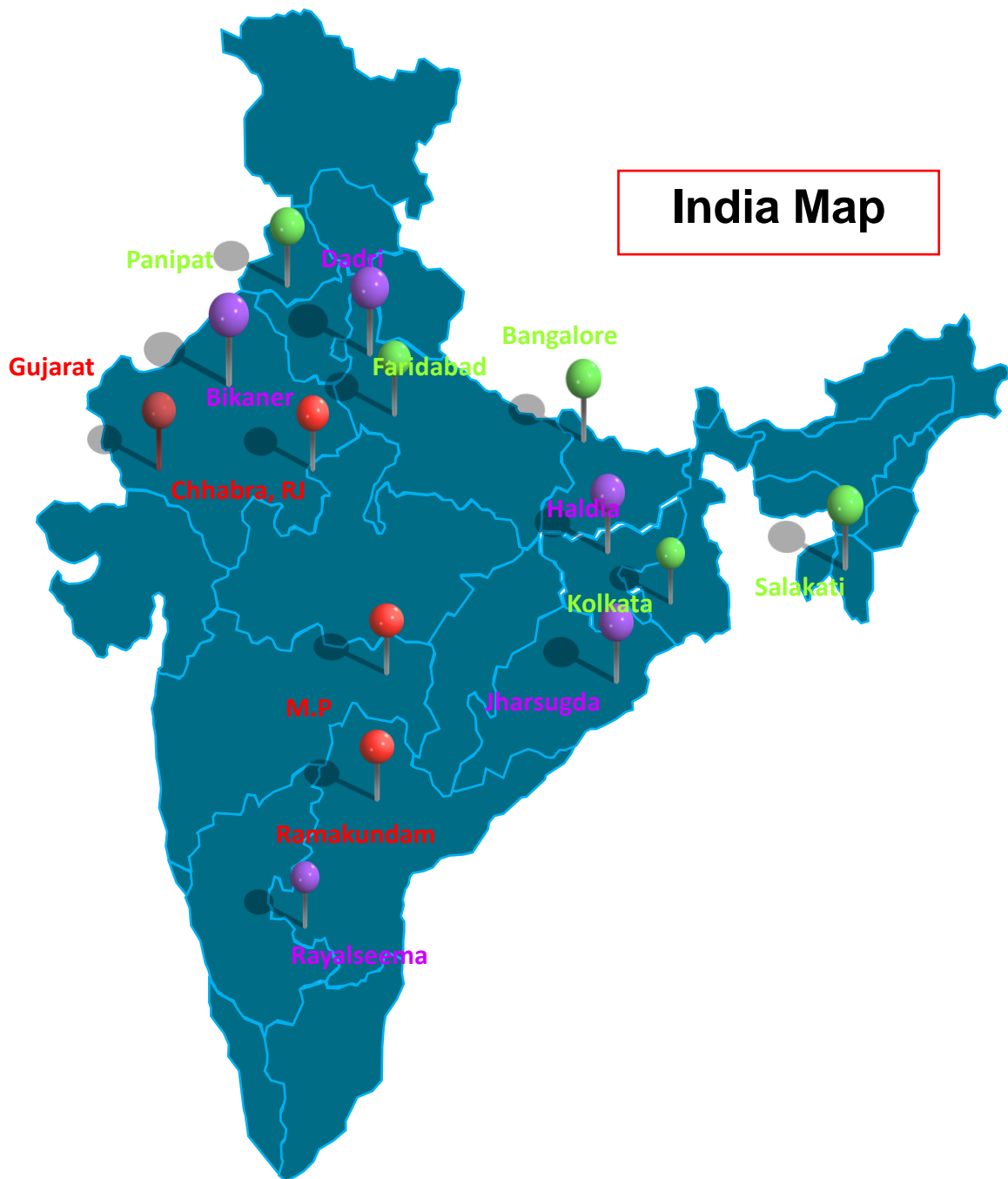
At **Unicon Construction**, our vision is to become the leading construction company in our industry, recognized for our expertise, innovation, and commitment to excellence. We aspire to be the preferred partner for businesses of all sizes, providing high-quality services that are designed to meet the unique needs of each project. We are dedicated to building a culture of safety, quality, and customer satisfaction, and we are committed to investing in our people, processes, and technology to continuously improve the value we bring to our clients.




## Our Mission

Our mission at **Unicon Construction** is to provide exceptional construction services that exceed our clients' expectations. We strive to deliver high-quality solutions that are tailored to meet the unique needs of each project, and we are committed to building lasting relationships with our clients based on trust, respect, and transparency. We are dedicated to safety, quality, and customer satisfaction, and we work diligently to ensure that each project is completed on time and within budget.



# We Are In:



-  Work In Progress
-  Completed
-  On Going



# Legality

Proper Legal Documents



# GST

## Goods & Services Tax



Government of India  
Form GST REG-06  
[See Rule 10(1)]



### Registration Certificate

Registration Number : 19BIBPS1365L2ZT



1.	Legal Name	SK SIRAJUL ISLAM			
2.	Trade Name, if any	UNICON			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	BHANGAGARA, DEULPOTA, MAHISHADAL, BHANGAGARA, East Medinipur, West Bengal, 721670			
5.	Date of Liability				
6.	Period of Validity	From	10/12/2019	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	West Bengal			
Signature					
Name		MD JALALUDDIN KALIMI			
Designation		Assistant Commissioner			
Jurisdictional Office		TAMLUK			
9. Date of issue of Certificate		10/12/2019			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 10/12/2019 by the jurisdictional authority.

# LABOUR LICENCE

					
<b>GOVERNMENT OF WEST BENGAL</b>					
<b>OFFICE OF THE DEPUTY LABOUR COMMISSIONER ,</b>					
<b>HALDIA</b>					
<b>BASUDEVPUR, P.O.-KHANJANCHAK, P.S.-DURGACHAK, DIST.-PURBA MEDINIPUR,</b>					
<b>PIN-721602</b>					
<b>FORM - VI</b>					
[ See Rule 25 (1) ]					
<b>Licence No. :HAL01/CLL/001266</b>	<b>Date : 11th Jan, 2024</b>				
<table><tr><td>Lic Fees</td><td>₹ 125</td></tr><tr><td>S.Deposit</td><td>₹ 2600</td></tr></table>	Lic Fees	₹ 125	S.Deposit	₹ 2600	
Lic Fees	₹ 125				
S.Deposit	₹ 2600				
<i>Licence</i>					
Licence is hereby granted to <b>Unicon at Bhangagara, Deulpota, Mahisadal,</b>					
<b>, Betkundu, Block- Mahishadal ( Mahishadal-II ), Haldia, PS - Mahisadal, District - Purba</b>					
<b>Medinipur, Pin Code - 721603</b> under Section 12(1) of the Contract Labour (Regulation and					
<b>Abolition) Act, 1970 subject to the conditions specified in Annexure.</b>					
<b>The Licence shall remain in force till: 09th Jan, 2025.</b>					
	<b>Signature and Seal</b>				
	<b>of</b>				
	<b>Licensing Officer</b>				
<b>Establishment Information:</b>					
<b>IVL DHUNSERI PETROCHEM INDUSTRIES PRIVATE LIMITED [HAL01/CLR/000008]</b>					
<b>JL-126, Basudevpur Mouza, Khanjanchak, Haldia, Purba Medinipur - 721602</b>					
<b>Ward-4, Haldia Municipality ,</b>					
<b>Haldia, PS - Durgachak ,</b>					
<b>Purba Medinipur , PIN- 721602</b>					
<b>Work Site :</b>					
<b>IVL DHUNSERI PETROCHEM INDUSTRIES PRIVATE LIMITED. ,</b>					
<b>4, Haldia Municipality , Haldia,</b>					
<b>PS - Durgachak , Purba Medinipur, PIN-721602</b>					
<b>**This is system generated certificate and does not require any signature.</b>					
<b>For authenticity, please scan the QR Code.</b>					



	<b>भारत सरकार</b> <b>Government of India</b> <b>सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय</b> <b>Ministry of Micro, Small and Medium Enterprises</b>	<b>MSME</b> सूक्ष्म, लघु एवं मध्यम उद्यम MICRO, SMALL & MEDIUM ENTERPRISES																				
<b>UDYAM REGISTRATION CERTIFICATE</b>																						
<b>UDYAM REGISTRATION NUMBER</b>	<b>UDYAM-WB-12-0075880</b>																					
<b>NAME OF ENTERPRISE</b>	<b>UNICON</b>																					
<b>TYPE OF ENTERPRISE *</b>	<table><tr><th>SNo.</th><th>Classification Year</th><th>Enterprise Type</th><th>Classification Date</th></tr><tr><td>1</td><td>2024-25</td><td>Micro</td><td>28/07/2024</td></tr></table>		SNo.	Classification Year	Enterprise Type	Classification Date	1	2024-25	Micro	28/07/2024												
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<b>MAJOR ACTIVITY</b>	<b>SERVICES</b>																					
<b>SOCIAL CATEGORY OF ENTREPRENEUR</b>	<b>GENERAL</b>																					
<b>NAME OF UNIT(S)</b>	<table><tr><th>S.No.</th><th>Name of Unit(s)</th></tr><tr><td>1</td><td>UNICON</td></tr></table>		S.No.	Name of Unit(s)	1	UNICON																
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1	UNICON																					
<b>OFFICAL ADDRESS OF ENTERPRISE</b>	<table><tr><td>Flat/Door/Block No.</td><td>BHANGAGARA</td><td>Name of Premises/ Building</td><td>DEULPOTA</td></tr><tr><td>Village/Town</td><td>BHANGAGARA</td><td>Block</td><td>MAHISHADAL</td></tr><tr><td>Road/Street/Lane</td><td>MAHISHADAL</td><td>City</td><td>MAHISHADAL</td></tr><tr><td>State</td><td>WEST BENGAL</td><td>District</td><td>EAST MEDINIPUR , Pin 721603</td></tr><tr><td>Mobile</td><td>9800871545</td><td>Email:</td><td>sirajul945@gmail.com</td></tr></table>		Flat/Door/Block No.	BHANGAGARA	Name of Premises/ Building	DEULPOTA	Village/Town	BHANGAGARA	Block	MAHISHADAL	Road/Street/Lane	MAHISHADAL	City	MAHISHADAL	State	WEST BENGAL	District	EAST MEDINIPUR , Pin 721603	Mobile	9800871545	Email:	sirajul945@gmail.com
Flat/Door/Block No.	BHANGAGARA	Name of Premises/ Building	DEULPOTA																			
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Road/Street/Lane	MAHISHADAL	City	MAHISHADAL																			
State	WEST BENGAL	District	EAST MEDINIPUR , Pin 721603																			
Mobile	9800871545	Email:	sirajul945@gmail.com																			
<b>DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE</b>	<b>15/12/2010</b>																					
<b>DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS</b>	<b>15/12/2010</b>																					
<b>NATIONAL INDUSTRY CLASSIFICATION CODE(S)</b>	<table><tr><th>SNo.</th><th>NIC 2 Digit</th><th>NIC 4 Digit</th><th>NIC 5 Digit</th><th>Activity</th></tr><tr><td>1</td><td>78 - Employment activities</td><td>7810 - Activities of employment placement agencies</td><td>78100 - Activities of employment placement agencies</td><td>Services</td></tr></table>		SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity	1	78 - Employment activities	7810 - Activities of employment placement agencies	78100 - Activities of employment placement agencies	Services										
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1	78 - Employment activities	7810 - Activities of employment placement agencies	78100 - Activities of employment placement agencies	Services																		
<b>DATE OF UDYAM REGISTRATION</b>	<b>28/07/2024</b>																					
<p>* In case of graduation (upward/reverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.</p> <p>Disclaimer: This is computer generated statement, no signature required. Printed from <a href="https://udyamregistration.gov.in">https://udyamregistration.gov.in</a> &amp; Date of printing:- 28/07/2024</p> <p><b>For any assistance, you may contact:</b></p> <p><b>1. District Industries Centre:</b> PURBA MEDINIPUR ( WEST BENGAL )</p> <p><b>2. MSME-DFO:</b> KOLKATA ( WEST BENGAL )</p> <p>Visit : <a href="http://www.msme.gov.in">www.msme.gov.in</a> ; <a href="http://www.dcmsme.gov.in">www.dcmsme.gov.in</a> ; <a href="http://www.cham">www.cham</a></p> <p>Follow us @minmsme &amp; @msmecha</p> 																						



# REGISTRATION OF ESIC



**Regional Office**  
**EMPLOYEES' STATE INSURANCE CORPORATION**  
Panchdeep Bhawan, 5/1 Grant Lane

C-11 Regd. with a.d.

To  
M/s.UNICON

Dated : 21/12/2015

3/18A, 3RD FLOOR,  
AKASH GANGA MARKET  
PO - DURGACHAK, 721602

**Sub : Implementation of the E.S.I. act, 1948 and Registration of Employees of the Factories and Establishments under Section 1(3)/1(5) of the ESI Act, as amended.**

Dear Sir(s),

1. It is informed that under section 1(3) of the ESI Act, 1948 is applicable to all factories covered under the Act within the area where your factory is situated.
2. It is further informed that the appropriate Government has extended the provisions of the Act to other establishments Under Section 1(5) of the Act in this area
3. Under Section 2 A of the Act such a factory/establishment is required to register itself under the Act and Chapter IV thereof casts a responsibility on the principal employer thereof to get his employees registered and pay contributions in respect of these employees covered under the Act.
4. On the basis of the particulars in respect of your factory/establishment submitted by you/ on the basis of the report of the inspection conducted by the Social Security Officer, who inspected your establishment on -NA-, your establishment falls within the purview of Section 1(5) of the Act with effect from 01/11/2015. In case, however, subsequent facts reveal that your establishment was coverable from a date prior to the date mentioned above, you shall make yourself liable to comply with the provisions of the Act from such earlier date.
5. It is requested to take immediate steps for registration of your employees by submitting declaration forms online, payment of contribution, maintenance of records etc. from the date of coverage of your factory/establishment under the act.
6. You are also requested to submit employer's registration form (form 01) on line, as required under the provisions of sec.2-A of the ESI Act , 1948 read with regulation 10-B of the ESI(General), Regulations, 1950(only in case your Code No. is allotted as a result of Survey by a Social Security Officer of ESI Corporation).
7. For the sake of convenience your factory/establishment has been allotted code No 41000619500001099 which may kindly be used in all communications sent to this office and on all forms at the place indicated for the purpose. The Branch Office of the Corporation situated at **MANJUSREE COMPLEX, PLOT NO. 3051/3053, WARD NO. 10, POST Â? KHANJANCHAK, DIST PURBA MIDNAPORE, HALDIA** has been instructed to render necessary assistance to you in connection with registration of your employees. In case you find any difficulty or for any other purpose which may be necessary in connection with the Scheme you are requested to contact the Manager of the above Branch Office who will render necessary help in the matter.

# REGISTRATION OF PROVIDENT FUND

EMPLOYEES' PROVIDENT FUND ORGANISATION  
(A statutory Body under the Ministry of Labour and Employment, Government of India)  
[www.epfindia.gov.in](http://www.epfindia.gov.in)



## PROVIDENT FUND CODE NUMBER INTIMATION LETTER

Validity of this letter is of three wage months from date of issue. Based on remittance, inspection and submission of all documents, certificate of coverage will be made available in ECR Login.

No: 1683358514WBCAL

Date: 02-12-2015

To,  
Mr. SEIKH SIRAJUL ISLAM  
PROPRIETOR  
UNICON  
3/18A, 3RD FLOOR, AKASH GANGA MARKET, DURGACHAK  
HALDIA  
WEST BENGAL - 721602

Sub: Allotment of Code Number to establishment M/s UNICON under Employees' Provident Fund and Miscellaneous Provisions Act, 1952-regarding.

Sir,

Based on the information submitted online by you, your establishment is registered with Employees' Provident Fund Organisation with the following code number :

Code Number : WBCAL1403977

This code number is allotted based on the following declarations by you:

1. Name of Establishment : UNICON
2. PAN of establishment : BIBPS1365L
3. Date on which employment strength crossed 19 : 01-11-2015
4. Section under which covered : 0001(3)(b)
5. Primary Activity : ENGINEERS - ENGG. CONTRACTORS
6. Ownership Type : PROPRIETARY FIRMS
7. The address proof of the establishment is 1. copy of bank passbook/statement  
2. any license/certificate/number issued by any Govt. authority

8. The proof of date of set up 20-04-2015 is Others.

9. As at the time of application, your establishment is having the following licenses and registrations:

S.No.	TYPE	NUMBER	DATE	ISSUED BY	ISSUED AT PLACE
a	Any License issued by a Municipal Corporation/Authority	41/47	20-04-2015	BETKUNDU GRAM PANCHAYAT	MAHISHADAL PURBA MEDINIPUR

10. As on date of your application, your establishment is not registered with ESIC .

Please take a print-out of this intimation letter and Form 5A generated along with and submit a copy of the same together with the application form generated with the acknowledgement at the time of online submission, copies of all documents declared in the application form and attested specimen signature of the employer/authorized officer of your establishment, to the following Office of EPFO where all services related to your establishment shall ordinarily be attended to.

### REGIONAL OFFICE

#### KOLKATA

DK Block, Sector-II, Salt Lake City, Near Karunamoyee Bus Stop, 700091  
[ro.kolkata@epfindia.gov.in](mailto:ro.kolkata@epfindia.gov.in)

Please note that This intimation letter is generated with the Owners' Details in Form 5A and the intimated letter will be valid only if the Form 5A is enclosed.

Application Number : 1683358514  
Code Number : WBCAL1403977



# TRADE LICENSE

## FORM 11

[ See rule 58(2) ]

Name Of District : **PURBA MIDNAPORE**

Name Of Block : **MAHISADAL**

Name Of Gram Panchayat : **BETKUNDU**

Trade Registration No:- **316**

Trade Registration Date:-**21-Dec-2022**

Trade Registration Certificate issue No:- **3**

Issue Date:-**23-Jun-2023**

Trade Registration Certificate issued for the period of: **2022-2023,2023-2024,2024-2025**

To **SK SIRAJUL ISLAM**

(Name of Prop/partner/Director)

Full Address :

VILLAGE - **BHANGAGARA**

PARA - **MASJID**

POLICE STATION - **MAHISHADAL**

POST OFFICE - **DEULPOTA**

MOUZA - **169**

DAG - **869**

PIN NO - **721603**

Gram Sansad/ Part No. **BETKUNDU**

Description of Trade : **CIVIL MECHANICAL ELECTRICAL GENERAL ORDER SUPPLIER, CIVIL AND MECHANICAL CONTRACTOR LABOUR SUPPLY GENERAL ORDER SUPPLY**

Gram panchayat acknowledges a sum of **Rs. 750** (Rupees Seven Hundred and Fifty Only)

From **UNICON**

(Name of Trade)

Grant of this certificate shall not absolve the applicant from the requirement of procuring all the statutory clearances to be obtained from the appropriate authority before actual commencement of the trade. If any violation/default is noted later is, the certificate shall be liable to be cancelled and the trade/business shall be closed down with immediate effect.

**This Certificate Is Electronically Generated**

N.B.: Gram Panchayat has every right to cancel or revoke or not allowing renewal of registration at any time

Ref. Application Docket No. **NOCQZHQ25202331N**  
<https://prd.wb.gov.in/>

# Major Clients







## Also We are Associated with

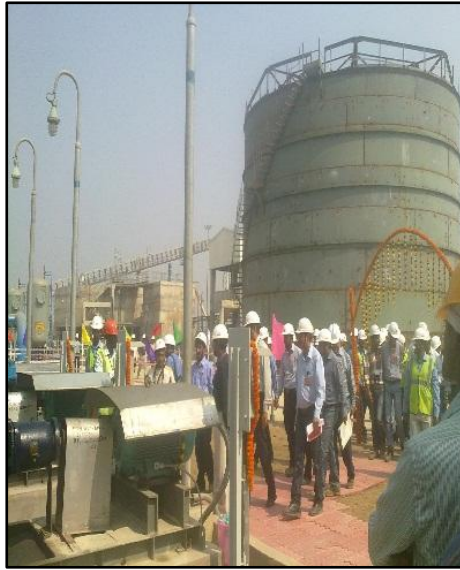
- JUSCO
- SWACH
- DPC ENGG. PROJECTS PVT. LTD.
- ARSS INFRASTRUCTURE PROJECTS LTD

# Our Work Domains

few major projects are  
mentioned among many  
completed projects



# CIVIL & STRUCTURAL WORK



- Power Plant
- Refinery & Petrochemical
- Different Industrial Structure
- Water Line Distribution System
- Utility
- Building Construction
- Road Works

# CIVIL & STRUCTURAL WORK



1. Civil Works for Culverts, Drains, ERC/IRC& Precast Manholes (SWS/OWS) at Tata housing project.
2. Project. Free Issue of All Materials including RMC

## **Client – TATA HOUSING PROJECTS**

Project –L & T, KOLKATA

- Rebar Work – 240 MT
- Shuttering Work – 1675 Sqm
- Concreting Work - 1427 cum



# CIVIL WORKS FOR PIPE RACK-A



**Client – Shree Renuka Sugars Ltd.**

**Project –Shree Renuka Sugars, Haldia.**

- Rebar Work – 1692 MT
- Shuttering Work – 1615 Sqm
- Concreting Work - 2555cum

# STRUCTURAL WORK



Structural works for Coke Drum area of  
delayed coker Unit at Essar Oil Refinery,  
Jamnagar, Gujarat

**Client – Essar Project India Ltd.**

Project – Essar Oil Refinery Jamnagar,  
Gujarat.

- Structural Work – 2720 MT

# STRUCTURAL WORK



Structural works for Coke Drum area of  
delayed coker Unit at Essar Oil Refinery,  
Jamnagar, Gujarat

**Client – Essar Project India Ltd.**

Project – Essar Oil Refinery Jamnagar,  
Gujarat.

- Structural Work – 2720 MT


# Focus Areas

Focus area include,  
but not limited to.





## **Focus area include, but not limited to**

- Civil Works & Structural Work
  - Civil / Structural Work including Supply of electrical equipment
  - All aspects of Electricals and Control & Instrumentation of Power Plants up to 660MW units and associated Civil Works
    - Switchyard Erection
    - Erection of IPBD/SPBD
    - Transformer erection & filtration (voltage class up to 400kV)
    - Illumination work
  - Cable laying and jointing (up to 220kV)
    - Industrial & Power Plants
    - Cities & Suburban area
    - Supply of cables
    - Supply and fabrication of cable tray
  - ETC for Metro Rail
- 

# ERECTION FOR TATA CHEMICAL



- Supply & erection of Vassal, Reactor, Heat Exchanger.
- Scaffolding.
- Laying and Jointing of Power Cables.
- Erection of Sub-Station Panel Board.

# HOTEL EMPIRE

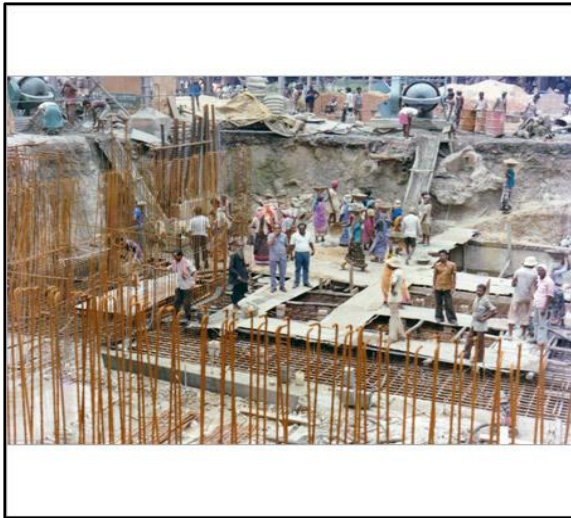
## (5 STAR )



- ☐ UNICON has dominated the civil industries.
- ☐ This civil work done by our organization smoothly at CIT road in Kolkata.
- ☐ HOTEL EMPIRE 5 STAR, Kolkata.
- ☐ Work in progress



# BUILDING CONSTRUCTION



- ❑ Extending foot print into Building construction job-
- Residential Apartment project  
at Kolkata Gariahat & Nager Bazar project

❑ **UNICON** was chosen to execute the work because of it excellence in execution and professionalism.



# Work Order

When you support a small business, you're supporting a dream.



# WORK ORDER OF DPC

## **DPC Engineering Projects (P) Limited**



**(Mechanical, Electrical, Controls & Instrumentation and Civil Engineering)**

**G2, 73 (New No. 38), Second Main Road, Gandhi Nagar, Adyar, Chennai - 600020**

**Phone - 004 - 4211 4877 Tele Fax - 044 - 4211 4877, E - mail : dpcengineering@airtelbroadband.in**

Ref: DPC/MTPP 2X500MW/PSTR/WO/001

Date: 12.09.2012

M/s. UNICON,  
3/18A, 3<sup>rd</sup> floor, Akash Ganga Market,  
Durgachak, Basudebpur,  
Purba Medinipur Haldia-721602.

Attn: Mr. Sirajul Islam

Sub:- Work Order for structural fabrication & Erection works for Marwa Thermal Power Project at Janjgir-Champa, Chhattisgarh- 495668, India.

Ref:- Discussion had with you at our MTPP site.

Dear Sir,

With reference to the above, we are please to issue this Work Order for the subject work as per "Schedule of Prices" attached as Annexure A and Terms & Conditions detailed below:

### **TERMS & CONDITIONS:**

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

- 1.1. Structural fabrication, erection, painting, installation and commission and completion of job in all respects complying to all provisions as per standard practices as per technical specification, drawings, Field Quality Assurance Plants of MTPP and to the satisfaction of engineer in charge for Power Plant Project-MTPP, Janjgir-Champa, Chhattisgarh as per the unit rates mentioned in the enclosed "Schedule of prices". Any change required during fabrication, Erection, installation, commissioning & testing to accommodate comment of client/ TPL shall be done at no extra cost to DPC.

All necessary consumables like electrodes, filler wire, gas and all other tools and tackles, welding cables, gas cutting set, safety (PPE) and equipments welding machine etc. Required to complete the above job shall be arranged by the Contractor. UNICON shall have to arrange scaffolding and platforms if required and suitable storage facilities and proper covering of the job area.

If electrodes or any equipment are provided by DPC, the same shall be on chargeable basis as per the ruling rate at the time of issuing the same to you. VAT, transportation cost & 5% overheads as per DPC's standard shall be extra. The adjustment of the landed cost of electrodes and other equipments along with 5% overhead will be done in Contractors running invoices.

Further Contractor has to carry out the touch-up painting at the welded portion, the cost of the paint its application is included in the quoted unit rate. DPC will not release any extra payment towards this.

- 1.2. Total handling of materials, checking, string and handling of wtthe same from site to your works and to site stores or to their installation place at tje site and reconciliation is in your scope of work.

# WORK ORDER OF Punj Lloyd

Punj Lloyd Ltd  
Corporate Office-II, 95 Institutional Area, Sector 32, Gurgaon 122 001, India  
T +91 124 262 0769 F +91 124 262 0777  
info@punjlloyd.com  
www.punjlloyd.com



WO NO : PLL/PROC/ ERECTION OF PRE FABRICATED STRUCTURAL STEEL FOR EPCC 2 PKG (SRU & UTILITIES) AT IOCL HALDIA REFINERY, WEST BENGAL/ 002  
Date : 16/03/2016

M/s UNICON  
Mob: +974 886 7882  
Email: [unicon9748@gmail.com](mailto:unicon9748@gmail.com)

SUBJECT: WORK ORDER FOR ERECTION OF PRE-FABRICATED STRUCTURAL STEEL FOR EPCC 2 PKG (SRU & UTILITIES) AT IOCL HALDIA REFINERY, WEST BENGAL.

Kind Attention: Mr. Sirajul Islm

**References:-**

1. PLL RFQ dated 19/02/2016
2. M/s Unicon offer vide email dated 24/02/2016
3. M/s Unicon offer vide email dated 08/03/2016 confirming terms & conditions
4. Reverse Auction result dated 09/03/2016

Dear Sir,

This has reference to the above correspondence and subsequent discussions held with you up to 16/03/2016. We are pleased to release this Work Order (WO) for Erection of Pre-fabricated Structural Steel for EPCC 2 PKG (SRU & Utilities) at IOCL Haldia Refinery, West Bengal.

**1.0 PRICE BASIS:**

Price is for Erection of Pre-fabricated Structural Steel for EPCC 2 PKG (SRU & Utilities) at IOCL Haldia Refinery, West Bengal as per scope of work provided with RFQ.

The total ordered value for Erection of Pre-fabricated Structural Steel for EPCC 2 PKG (SRU & Utilities) at IOCL Haldia Refinery, West Bengal shall be INR 1,33,50,000/- (INR One Crore Thirty Three Lacs & Fifty Thousand only). Break up of price is attached as Annexure "A"

Prices shall remain firm & fixed till execution of WO.

**2.0 TRANSPORTATION UP TO SITE:**

Mobilization & Demobilization of manpower and tools and tackles from vendor works to our site is included in the order value.

*Dee*

Registered Office  
Punj Lloyd House, 17-18 Nehru Place, New Delhi 110 019, India  
CIN : L74899DL1988PLC033314

Page 1 of 3



# WORK ORDER OF ARSS

Palas 001.jpg

[https://mail.google.com/\\_scs/mail-static/\\_js/k=gmail.main.en.8uTzI](https://mail.google.com/_scs/mail-static/_js/k=gmail.main.en.8uTzI)



## ARSS INFRASTRUCTURE PROJECTS LTD.

Ref : ARSS/WO/BDA/UNICON/15-16/035

Date : 18/11/2015

M/s UNICON

Vill + P.O : Bhangagara, Deulpota

P.S : Mahisadal

Dist : Purba Medinipur

Pin : 721670

Email:- sirajul945@gmail.com

Kind Attn: Mr. Sirajul Islam

Subject: Work Order (WO) For Construction of Affordable Residential Housing Complex at Subudhipur (7 Acre site) under Bhubaneswar Development Authority.

Dear Sir,

We refer to your offer and subsequent discussions you had with us. Through your offer as well as during our various discussions you have represented to us that you are fully equipped to carry out the Construction of Affordable Housing at Subudhipur (7 Acre site) and all related items as per BOQ, drawings, Specifications & as per scope detailed below pertaining to our Construction of Affordable Housing at Subudhipur (7 Acre site) under Bhubaneswar Development Authority.

Based on the discussions we are now pleased to issue this Work Order on you as per mutually agreed terms and conditions listed as under:

### Scope of Works:-

We are executing a Job of Construction of Affordable Housing at Subudhipur (7 Acre site) under Bhubaneswar Development Authority.

The detail of quantity, unit rate of required items are mentioned on Sub Contract BOQ attached with this agreement. The mutually agreed contract amount at the time of agreement is Rs 7, 00, 04,724/- (In words Seven Core Four Thousand Seven Hundred Twenty Four Only). However, the total amount shall vary at any extent depending upon execution of work at site and the Quantity mentioned in attached Sub-Contract BOQ may vary in any extent (+ve or -ve).

The work is to be executed as per this agreement is to confirm in all respect of the Main Contract specification, MORTH Specification Fourth Revision 2001, reprint February 2008 and Main Contract conditions of contract.


Based on performance of work and after showing good rate of progress Main Contractor may award further structure as per availability of work at site.



Page 1 of 7



# WORK ORDER OF INDORAMA

IVL Dhunseri Petrochem Industries Private Limited								Page 1 of 2
<b>FACTORY ADDRESS:</b> JL-126, Mouza Basudevpur and JL-145, Mouza Paranchak HPL Link Road, Dist. East Midnapore West Bengal HALDIA West Bengal 721602 India Phone/Fax : 03224-273741/275947 Buyer : SUBHRANSU MUKHERJEE E-Mail : subhransu.mukherjee@ivl dhunseri.com GST No. : 19AAFCD5214M1ZG			 <b>PURCHASE ORDER</b> (ORIGINAL)		<b>HEAD OFFICE ADDRESS:</b> "Dhunseri House", 4A, Woodburn Park, Kolkata 700020 India Phone/Fax : 033-22836128-33 Website : www.indoramaventures.com			
<b>Vendor Code, Name and Address:</b> 0016131442 UNICON Mahishadal Bhangagara, Deulpota East Medinipur East Medinipur West Bengal 721670 India Phone : Attention : E-Mail : GST No. : 19BIBPS1365L2ZT					<b>Purchase Order</b> : 4500129672 <b>Purchase Order Date</b> : 23.11.2023  <b>Amendment No.</b> : 0 <b>Amendment Date</b> :  <b>Quotation No.</b> : Refer Below <b>Currency</b> : INR			
We are placing order for mentioned material / services, subject to the exclusive application of our General Terms and Conditions of Purchase as mentioned below.								
Sr No.	Item Code & Description	UOM	Quantity	Price Per Unit	Discount Per Unit	Net Amount	GST Details	Delivery Schedule
1	Unicon Monthly Staff Salary(Oct23-Sep24)  Monthly Staff salary of Unicon for 1 Year from Oct'2023 to Sept'2024  [Detailed Scope of work along with Quantity and unit of Measurement as per attached annexure]  SAC Code:998519	AU	1.000	9,398,835.60	0.00	9,398,835.60	CGST(9.00%) - 845895.20 SGST(9.00%) - 845895.20	30.09.2024
<b>Remarks:</b> As Per Management Approval.(HR:11553947)  Job Schedule: Will be given by our HR Department and you have to complete the within 12 months from the date of commencing the job.  Payment Terms: Payment will be made on monthly basis, within 15 days after receipt of invoice.  Mode of Payment: RTGS  PF & ESI: You shall pay wages & statutory benefits like PF, ESI as per relevant Acts & submit us copy of the same against timely deposition of statutory dues.  Validity: Oct'2023 to Sept'2024  Documents Required: Original GST Invoice is required to process your payment. You have to mention your bank details on the invoice.  Others: You may issue cotton duster to your Workers / Supervisors and the same amount will be reimbursed by us .PL,Bonus , LTA are applicable as per IVLDPIPL rules. Medical Allowance to Non ESI category employees are								

# WORK ORDER OF SWACH



## Work Order

Dear Sir/Madam,

We take pleasure in placing our Order with your Company as detailed in this Work Order ("WO" or "Order"). The terms and conditions of this contract are specified hereunder. Please quote this WO Number for payment and all future correspondence related to this WO.

**Work Order No.** Swach/WO/23-24/033 **Date** 21-08-2023

**Sub Contractor** Unicon  
**GST No & Address** 19BIBPS1365L2ZT  
Bhangagara, Deulpota, Mahishadal,  
East Medinipur, West Bengal - 721670.

**Quotation Ref.** Received on email dated 31<sup>st</sup> July & 19<sup>th</sup> August 2023 and subsequent discussion.

**Project Name** Construction of Different Capacity R.C.C Over Head Reservoir with laying of distribution system, Sinking of Tube Well, Pump House & laying of rising main, Boundary Wall, & Providing Functional Household Tap Connection for Pipe water supply Scheme within Dantan-I Block Under Kharagpur Subdivision of Midnapore Division PHE Dte. Under Paschim Medinipur District.

### WO Details:

Sl. No	Description	Unit	Qty	Unit Rate	Total Amount
1	Labour work for 250x150mm Dia, 220meter deep tube well boring by rotary rig including compressor washing, Verticality test, packing of gravels, bacteriological & chemical test of water, Electro Logging Charge for total 16Nos in 8 Location as per attached schedule.	meter	3520	2150.00	75,68,000.00
GST @18%					13,62,240.00
Grand Total:					89,30,240.00
Rupees Eighty-Nine Lakh Thirty Thousand Two Hundred and Forty Only					

### The following Annexures form part of this WO:

Annexure-I – Job Location  
Annexure-II – Scope of Work  
Annexure-III – Commercial Terms and Conditions

This Order is being sent to you in duplicate. Please send us your acceptance of this order by signing and sending back its second copy.

**Signed & Delivered By**

**Swach Environment Private Limited**

**Order Accepted By**

**Unicon.**

Page 1 of 1

**Swach Environment Private Limited**

CIN : U74999WB2011PTC165886

Registered Office : Unit No. 130A, 18th Floor, Infinity Business Centre, Infinity Benchmark Building  
Saltlake Electronics Complex, Plot G1, Block - GP, Sector - V, Salt Lake City, Kolkata - 700091  
E-mail : info@swachenv.com, Website : www.swachenv.com

# WORK ORDER OF HWS- HALDIA WATER

## Haldia Water Services Pvt. Ltd.

Regd. Office- X-1 2 3, Block-EP, Sector-V, Salt Lake, Kolkata-700091, India  
Factory : X-1 2 3, Block-EP, Sector-V, Salt Lake Kolkata - 700091, West Bengal, India  
Phone : 9686566811 Email : c-joydeep.ghosh@haldiawater.com  
PAN No : AAEC9776P Website :  
CIN : U41000WB2019PTC232887 GSTIN : 19AAEC9776P1ZG



Project Name: Repair, Upgradation, Operation and Maintenance, and Management of the Water Supply Project at Haldia as per Concession Agreement dated 16th August 2019 between Haldia Water Services Pvt Ltd and Haldia Development Authority.

### WORK ORDER

W.O. No. : WO2324/00087 W.O. Date : 10/06/2023 Indent No.: 2000050 Indent Date : 10/06/2023  
To, UNICON Ref No :  
Ref Date : 10/06/2023  
Payment Terms : As mentioned in Annexure  
HALDIA - 721645, West Bengal, India  
GSTIN : 19BIBPS1365L2ZT State Code : 19  
PAN : BIBPS1365L

Sub :

Dear Sir,

We are pleased to place an order of under mention jobs. You are therefore requested to perform the job as per the following rates, specifications and terms & conditions:-

Sl. No	Description and Specification	SAC Code	Amount					
1	DN 1100 , C pur to Bpur mainline bridge near ramchandrapur structural bridge rectification , fabrication & erection of ARV box and painting both pipe & pipe carrying structural bridge.	998719	369,885.50					
2	DN 900 , C pur to Bpur mainline bridge near ramchandrapur structural bridge painting both pipe & pipe carrying structural bridge and also fabrication & erection of ARV box .	998719	116,964.00					
3	DN 500 , HPL mainline bridge near ramchandrapur structural bridge rectification , fabrication & erection of ARV box and painting both pipe & pipe carrying structural bridge .	998719	374,754.66					
Assessable Value			861,604.16					
Less : Discount @ 0.00 %			0.00					
Total Basic Amount			861,604.16					
Add CGST:			51,696.25					
Add SGST:			51,696.25					
Total Amount			964,996.66					
HSN/SAC	Taxable value	CGST		SGST		IGST		Total Tax Amount
		Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
998719	374,754.66	6.00	51,696.25	6.00	51,696.25			103,392.50
Total	374,754.66		51,696.25		51,696.25			103,392.50

#### Remarks:

DN-1100, DN-900, DN-500 Cpur to Bpur mainline bridge rectification , fabrication & erection of ARV box.and painting both pipe & pipe carrying structural bridge. Based On Purchase Request 2000050.

Approved By  
Director


Date  
20/06/2023

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Page 1 of 4



# WORK ORDER OF HWS- HALDIA WATER

<b>Haldia Water Services Pvt. Ltd.</b>			
Regd. Office- X-1 2 3, Block-EP, Sector-V, Salt Lake, Kolkata-700091, India			
Factory : X-1 2 3, Block-EP, Sector-V, Salt Lake Kolkata - 700091, West Bengal, India			
Phone : 9886568811	Email : c-joydeep.ghosh@haldiawater.com		
PAN No : AAEC9776P	Website :		
CIN : U41000WB2019PTC232887	GSTIN : 19AAEC9776P1ZG		
Project Name: Repair, Upgradation, Operation and Maintenance, and Management of the Water Supply Project at Haldia as per Concession Agreement dated 16th August 2019 between Haldia Water Services Pvt Ltd and Haldia Development Authority.			
<b>WORK ORDER</b>			
W.O. No. : WO/2223/00190	W.O. Date : 03/12/2022	Indent No. : 2000205	Indent Date : 03/12/2022
To, UNICON		Ref No : Ref Date : 03/12/2022 Payment Terms : As mentioned in Annexure	
HALDIA - 721845, West Bengal, India GSTIN : 19BIBPS1365L22T PAN : B/BPS1365L		State Code : 19	
Sub : Dear Sir,			
We are pleased to place an order of under mention jobs. You are therefore requested to perform the job as per the following rates, specifications and terms & conditions:-			
Sl. No	Description and Specification	SAC Code	Amount
1	Repair & Renovation of Raw Water Intake Jetty for WTP(Ph-1) at Geonkhali	998719	5,860,483.75
Assessable Value			5,860,483.75
Less : Discount @ 0.00 %			0.00
Total Basic Amount			5,860,483.75
Add CGST:			351,629.03
Add SGST:			351,629.03
Total Amount			6,563,741.80
HSN/SAC	Taxable value	CGST	SGST
		Rate (%)	Amount
998719	5,860,483.75	6.00	351,629.03
		Rate (%)	Amount
		6.00	351,629.03
Total	5,860,483.75		351,629.03
			703,258.05
			703,258.05
Remarks: Intake Jetty repairing work . Based On Purchase Request 2000205.			
Approved By Director		Date 06/12/2022	



# WORK ORDER OF HWS- HALDIA WATER

**Haldia Water Services Pvt. Ltd.**  
 Regd. Office- X-1 2 3, Block-EP, Sector-V, Salt Lake, Kolkata-700091, India  
 Factory : X-1 2 3, Block-EP, Sector-V, Salt Lake Kolkata - 700091, West Bengal, India  
 Phone : 9686566811 Email : c-joydeep.ghosh@haldiawater.com  
 PAN No : AAEC9776P Website :  
 CIN : U41000WB2019PTC232887 GSTIN : 19AAEC9776P1ZG

**Haldia Water**

Project Name: Repair, Upgradation, Operation and Maintenance, and Management of the Water Supply Project at Haldia as per Concession Agreement dated 18th August 2018 between Haldia Water Services Pvt Ltd and Haldia Development Authority.

**WORK ORDER**

W.O. No. : WO/2223/00213 W.O. Date : 21/12/2022 Indent No.: 2000188 Indent Date : 08/11/2022

To,  
UNICON  
HALDIA - , West Bengal, India  
GSTIN :  
PAN : \*\*\*\*\* State Code : 19

Ref No :  
Ref Date : 21/12/2022  
Payment Terms : Credit period 30 days

Sub :  
Dear Sir,

We are pleased to place an order of under mention jobs . You are therefore requested to perform the job as per the following rates , specifications and terms & conditions:-

Sl. No	Description and Specification	SAC Code	Amount		
1	DN 900 PIPELINE CARRIER BRIDGE WITH PIPELINE RECTIFICATION, AIR VALVE BOX FABRICATION, ERECTION & PAINTING at IOCL Mainline Bridge near Exide Road .	998719	365,872.25		
Assessable Value			365,872.25		
Less : Discount @ 0.00 %			0.00		
Total Basic Amount			365,872.25		
Add CGST:			21,952.34		
Add SGST:			21,952.34		
Total Amount			409,776.92		
HSN/SAC	Taxable value	CGST	SGST	IGST	Total Tax Amount
		Rate (%)	Amount	Rate (%)	Amount
998719	365,872.25	6.00	21,952.34	6.00	21,952.34
Total	365,872.25		21,952.34		21,952.34
					43,904.67

Remarks:  
DN 900 Pipe carrier bridge with pipe line Fabrication , Erection & Painting work at Exide Road. Based On Purchase Request 2000188.

**UNICON HALDIA**

# WORK ORDER OF HWS- HALDIA WATER

## Haldia Water Services Pvt. Ltd.

Regd. Office- X-1 2 3, Block-EP, Sector-V, Salt Lake, Kolkata-700091, India

Factory : X-1 2 3, Block-EP, Sector-V, Salt Lake Kolkata - 700091, West Bengal, India

Phone : 968658811

Email : c-joydeep.ghosh@haldiawater.com

PAN No : AAEC9776P

Website :

CIN : U41000WB2019PTC232887

GSTIN : 19AAEC9776P1ZG



Project Name: Repair, Upgradation, Operation and Maintenance, and Management of the Water Supply Project at Haldia as per Concession Agreement dated 18th August 2019 between Haldia Water Services Pvt Ltd and Haldia Development Authority.

### WORK ORDER

W.O. No. : WO/2223/00285

W.O. Date : 20/03/2023

Indent No.:

2000294

Indent Date : 17/03/2023

To,  
UNICON

Ref No :

Ref Date : 20/03/2023

Payment Terms : Credit period 7 days

HALDIA - 721645, West Bengal, India

GSTIN : 19BIBPS136SL2ZT

State Code : 19

PAN : BIBPS136SL

Sub :

Dear Sir,

We are pleased to place an order of under mention jobs. You are therefore requested to perform the job as per the following rates, specifications and terms & conditions:-

Sl. No	Description and Specification	SAC Code	Amount					
1	Fabrication & Erection of DN-1100 blank Flange with MS Plate .	998719	15,000.00					
Assessable Value			15,000.00					
Less : Discount @ 0.00 %			0.00					
Total Basic Amount			15,000.00					
Add CGST:			900.00					
Add SGST:			900.00					
Total Amount			16,800.00					
HSN/SAC	Taxable value	CGST		SGST		IGST		Total Tax Amount
		Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
998719	15,000.00	6.00	900.00	6.00	900.00			1,800.00
Total	15,000.00		900.00		900.00			1,800.00

#### Remarks:

Fabrication & Erection of DN-1100 blank flanch with MS Plate . Based On Purchase Request 2000294.

Approved By  
VP

Date  
23/03/2023

# WORK ORDER OF HWS- HALDIA WATER

## Haldia Water Services Pvt. Ltd.

Regd. Office- X-1 2 3, Block-EP, Sector-V, Salt Lake, Kolkata-700091, India  
 Factory : X-1 2 3, Block-EP, Sector-V, Salt Lake Kolkata - 700091, West Bengal, India  
 Phone : 9686566811 Email : c-joydeep.ghosh@haldiawater.com  
 PAN No : AAEC9776P Website :  
 CIN : U41000WB2019PTC232887 GSTIN : 19AAEC9776P1ZG



Project Name: Repair, Upgradation, Operation and Maintenance, and Management of the Water Supply Project at Haldia as per Concession Agreement dated 16th August 2019 between Haldia Water Services Pvt Ltd and Haldia Development Authority.

### WORK ORDER

W.O. No. : WO/2324/00080	W.O. Date : 22/06/2023	Indent No. : 2000059	Indent Date : 21/06/2023
To, JNICON		Ref No : Ref Date : 22/06/2023 Payment Terms : As mentioned in Annexure	
HALDIA - 721645, West Bengal, India GSTIN : 19BIBPS1365L22T PAN : BIBPS1365L	State Code : 19		

Sub :

Dear Sir,

We are pleased to place an order of under mention jobs. You are therefore requested to perform the job as per the following rates, specifications and terms & conditions:-

Sl. No	Description and Specification	SAC Code	Amount					
1	Painting of all pumps , valves ,EOT crain , toe guard etc total qty -3000sqm@ Rs. 101 per sqm .	00995473	303,000.00					
2	Primer of all pumps , valves ,EOT crain , toe guard etc total qty -3000sqm@ Rs. 99 per sqm .	00995473	297,000.00					
3	Painting of all pipes,hand railing , rail , etc total qty -3000 Running meter@Rs.20 per runing meter .	00995473	60,000.00					
4	Primer of all pipes ,hand railing , rail , etc total qty -3000 Running meter@ Rs.14per runing meter.	00995473	42,000.00					
Assessable Value			702,000.00					
Less : Discount @ 0.00 %			0.00					
Total Basic Amount			702,000.00					
Add CGST:			42,120.00					
Add SGST:			42,120.00					
Total Amount			786,240.00					
HSN/SAC	Taxable value	CGST		SGST		IGST		Total Tax Amount
		Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
00995473	303,000.00	6.00	42,120.00	6.00	42,120.00			84,240.00
Total	303,000.00		42,120.00		42,120.00			84,240.00

Remarks:

Primer and Painting of all pipes, pumps, valves, hand railing, EOT crain, rail, toe guard etc. Based On Purchase Request 2000059.

Approved By

Date



# WORK ORDER OF HWS- HALDIA WATER

## Haldia Water Services Pvt. Ltd.

Regd. Office- X-1 2 3, Block-EP, Sector-V, Salt Lake, Kolkata-700091, India  
 Factory : X-1 2 3, Block-EP, Sector-V, Salt Lake Kolkata - 700091, West Bengal, India  
 Phone : 9686566811 Email : c-joydeep.ghosh@haldiawater.com  
 PAN No : AAEC9776P Website :  
 CIN : U41000WB2019PTC232887 GSTIN : 19AAEC9776P1ZG



Project Name: Repair, Upgradation, Operation and Maintenance, and Management of the Water Supply Project at Haldia as per Concession Agreement dated 16th August 2019 between Haldia Water Services Pvt Ltd and Haldia Development Authority.

### WORK ORDER

W.O. No. : WO/2324/00080	W.O. Date : 22/06/2023	Indent No. : 2000059	Indent Date : 21/06/2023
To, JNICON		Ref No : Ref Date : 22/06/2023 Payment Terms : As mentioned in Annexure	
HALDIA - 721645, West Bengal, India GSTIN : 19BIBPS1365L22T PAN : BIBPS1365L	State Code : 19		

Sub :

Dear Sir,

We are pleased to place an order of under mention jobs. You are therefore requested to perform the job as per the following rates, specifications and terms & conditions:-

Sl. No	Description and Specification	SAC Code	Amount					
1	Painting of all pumps , valves ,EOT crain , toe guard etc total qty -3000sqm@ Rs. 101 per sqm .	00995473	303,000.00					
2	Primer of all pumps , valves ,EOT crain , toe guard etc total qty -3000sqm@ Rs. 99 per sqm .	00995473	297,000.00					
3	Painting of all pipes,hand railing , rail , etc total qty -3000 Running meter@Rs.20 per runing meter .	00995473	60,000.00					
4	Primer of all pipes ,hand railing , rail , etc total qty -3000 Running meter@ Rs.14per runing meter.	00995473	42,000.00					
Assessable Value			702,000.00					
Less : Discount @ 0.00 %			0.00					
Total Basic Amount			702,000.00					
Add CGST:			42,120.00					
Add SGST:			42,120.00					
Total Amount			786,240.00					
HSN/SAC	Taxable value	CGST		SGST		IGST		Total Tax Amount
		Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
00995473	303,000.00	6.00	42,120.00	6.00	42,120.00			84,240.00
Total	303,000.00		42,120.00		42,120.00			84,240.00

#### Remarks:

Primer and Painting of all pipes, pumps, valves, hand railing, EOT crain, rail, toe guard etc. Based On Purchase Request 2000059.

Approved By

Date



# WORK ORDER OF HWS- HALDIA WATER

Haldia Water Services Pvt. Ltd.		HWS Haldia Water						
Regd. Office- X-1 2 3, Block-EP, Sector-V, Salt Lake, Kolkata-700091, India								
Factory : X-1 2 3, Block-EP, Sector-V, Salt Lake Kolkata - 700091, West Bengal, India								
Phone : 9685568811	Email : c-joydeep.ghosh@haldiawater.com							
PAN No : AAEC9776P	Website :							
CIN : U41000WB2019PTC232887	GSTIN : 19AAEC9776P1ZG							
Project Name: Repair, Upgradation, Operation and Maintenance, and Management of the Water Supply Project at Haldia as per Concession Agreement dated 16th August 2019 between Haldia Water Services Pvt Ltd and Haldia Development Authority.								
WORK ORDER								
W.O. No. : WO/2324/00092	W.O. Date : 17/07/2023	Indent No. : 2000092	Indent Date : 17/07/2023					
To, UNICON		Ref No : Ref Date : 17/07/2023 Payment Terms : 15 Days Credit						
HALDIA - 721645, West Bengal, India GSTIN : 19BIBPS1365L22T PAN : BIBPS1365L		State Code : 19						
Sub : Dear Sir,  We are pleased to place an order of under mention jobs. You are therefore requested to perform the job as per the following rates, specifications and terms & conditions:-								
Sl. No	Description and Specification	SAC Code	Amount					
1	Shifting of scrap of jetty from ichhapur scrap godown to chaitanyapur pump house . and return of extra pipe for attending breakdown job from NWTP to HPL.	998719	74,600.00					
Assessable Value			74,600.00					
Less : Discount @ 0.00 %			0.00					
Total Basic Amount			74,600.00					
Add CGST:			6,714.00					
Add SGST:			6,714.00					
Total Amount			88,028.00					
HSN/SAC	Taxable value	CGST	SGST	IGST	Total Tax Amount			
		Rate (%)	Amount	Rate (%)	Amount	Rate (%)	Amount	
998719	74,600.00	9.00	6,714.00	9.00	6,714.00			13,428.00
Total	74,600.00		6,714.00		6,714.00			13,428.00
Remarks: Shifting of scrap of jetty from ichhapur scrap godown to chaitanyapur pump house . Based On Purchase Request 2000092.								
Approved By Director		Date 19/07/2023						

# WORK ORDER OF HWS- HALDIA WATER

**JUSCO**

Page: 1 of 11

Jamshedpur Utilities & Services Company Limited.

Vendor Code :- 12809  
DELUXE ENGINEERING CONCERN  
D-BLOCK, DURGA CHOWK.  
HALDIA, MEDINAPUR  
HALDIA  
West Bengal  
Pin Code: 721602  
India  
E-Mail :-  
Phone No :- 03224-75133  
Fax No. :-  
Quotation :- NIL /17.02.2009  
Order Valid from 02.05.2009 to 31.05.2010

## WORK ORDER

Order No. :- 2500002138/102  
Original Order Date:- 04.05.2009  
Revised Order Date:- 08.06.2009

Contact Person :- N.D. Kochappan  
E-Mail :- n.kochappan@tatasteel.com  
Phone No :- 0657-6652321  
Fax No :- 0657-2436893  
Collective No :- 300004342

Indent By :- Purchase

Please arrange to execute the job as per details given below. Please acknowledge receipt of this order.

Item No. :- 00010 Desc:- Modification of HDPE alum pipe line  
Delivery date  
Day 09.05.2009

Sr No.	Brief Description	Quantity	Unit	Rate
1	DISMANTLE EXISTING HDPE PIPE LINE	70,000	Meter	96,00 INR

### Service Long Text :

DISMANTLING OF ALL EXISTING HDPE PIPE LINE FROM OLD ALUM TANK .

Unit Price 6,720,00 INR

Sr No.	Brief Description	Quantity	Unit	Rate
2	LAYING OF HDPE PIPE OF OD.63MM DIA.	20,000	Meter	96,00 INR

### Service Long Text :

LAYING ABOVE GROUND OF 63 MM. DIA.(O.D.) OF HDPE PIPE LINE INCLUDING SUPPLYING OF REQUIRED PIPES ETC. MATERIALS

Unit Price 1,920,00 INR

Sr No.	Brief Description	Quantity	Unit	Rate
3	LAYING OF HDPE PIPE OF OD.90MM DIA.	70,000	Meter	1,03,00 INR

### Service Long Text :

LAYING ABOVE GROUND 90MM. DIA.(O.D.) HDPE PIPE LINE INCLUDING SUPPLY OF PIPES ETC.

Unit Price 7,210,00 INR

Sr No.	Brief Description	Quantity	Unit	Rate
4	SUPPLY & INSTALN. OF ANTICO MAKE PUMP	1,000	Set	6,300,00 INR

# WORK ORDER OF Renaatus

**Renaatus**  
FORWARD TOGETHER

Ref: Renaatus/GAN/UNICON/WO/20/24-25

24 Apr 2024

## WORK ORDER

To

**M/s. Unicon**  
Bhangagara, Deulpota,  
Mahisadal, East Midnapure  
West Bengal – 721 603  
Email: sirajul@unicon.org.in  
Mobile: +91 98008 71545

**Attn.: Mr. S K Sirajul Islam – Proprietor**

**Sub:** Issue of Work Order for construction of drain works to our Redevelopment of GAN International Airport, Addu City, Republic of Maldives.

Dear Sir,

We are pleased to inform that **M/s. Unicon** hereinafter referred as Unicon have been awarded of Labour contract for the Construction of Drain works to our Redevelopment of GAN International Airport, Addu City, Republic of Maldives.

The award of contract subject to the following terms and conditions:

All qualifications have been modified as a result of your various offers and discussions held with us. Your final offer is therefore based on such modified qualifications and the same are incorporated in this Work Order and the related annexure and correspondence which shall form part of the main contract.

As mutually agreed the total of contract sum awarded shall be **MVR 6,18,557 /- (Maldivian Ruifyaa Six Lakhs Eighteen Thousand Five Hundred Fifty-Seven only)** on Item Rate Basis excluding GST as given in "offer" to this letter.

The estimated amount **MVR 6,18,557 /- (Maldivian Ruifyaa Six Lakhs Eighteen Thousand Five Hundred Fifty-Seven only)** derived from agreed & accepted BOQ rates shall be apportioned as follows:



**Renaatus Projects Pvt Ltd**

**REGISTERED OFFICE :** No.139/2, Second Floor, Kodambakkam High Road, Nungambakkam, Chennai – 600 034, Tamil Nadu, India. Ph: +91 44 28233777

**BRANCH OFFICE :** No.156, Mullamparappu, N.G.Palayam (Post). Erode – 638115 Tamil Nadu, India. Ph: +91 424 2337207

**GSTIN:** 33AADCR1851J1ZH, **CIN:** U45201TN2006PTC135065, bd@renaatus.com | renaatus.com



# WORK ORDER OF Renaatus

Ref: Renaatus/GAN/UNICON/WO/13/23-24

S.No	Description of work	Unit	Qty	Rate	Amount
1	Labour Charges for Shuttering, Reinforcement & Concrete of RCC Raft & wall drain inclusive of Materials shifting as directed by Engineer in charge.	Sqm	3,000.00	1,000.00	INR 30,00,000.00
	<b>Total Value in INR (Excul. GST)</b>				<b>INR 30,00,000.00</b>
	USD to INR Conversion				4.85
	<b>Total Value in MVR</b>				<b>MVR 6,18,557.00</b>

## CERTIFICATION AND PAYMENT

Will be based on completion of the stages of works shown in the table below.

Sl No.	Description	Unit	% of payment on total work	Remarks
1	Against Completion of work.	Set	100.00%	On Pro rata basis. Payment will be made in MVR.

In determining the status of completion for certifying the claims, Renaatus decisions will be final. However, it shall not be arbitrary and the reasons shall be documented.

As per the prevailing rules in Maldives, Payment will be paid in Maldivian Rufiyaa will be paid to the workers directly as recommended by Unicon/ Minimum Wages as per agreement.

## ITEM RATE CONTRACT:

All the works under this contract shall be carried on item rate basis and as per the approved rates only.

## **TERMS OF CONTRACT**

Sl. No	Particulars	Terms
1	Scope Description	Labour Charges for Shuttering, Reinforcement & Concrete of RCC Drain & Allied works to our Redevelopment of GAN International Airport, Addu city, Republic of Maldives.
2	Client / Owner Address	<b>Renaatus Projects Private Limited - India</b> No. 139, 2 <sup>nd</sup> floor, Akshaya Vibgyor, Kodambakkam high road, Chennai - 600 034  <b>Renaatus Projects Private Limited - Maldives</b> Renaatus IthaaMuivy, Apt. 901, Fithuroanu Magu, K.Hulhumale', Republic of Maldives.



# WORK ORDER OF Renaatus

Ref: Renaatus/GAN/UNICON/VO/13/23-24

Sl. No	Particulars	Terms
3	Site Address	<b>Renaatus Projects Private Limited - Maldives</b> Redevelopment of GAN International Airport, Addu City, Republic of Maldives.
4	Performance Guarantee of Contract / Validity	NA
5	Submission of Work Program / Schedule	02 days from date of Commencement.
6	Time for Completion of Project	Overall Completion of Project within 03 Calendar Months from the date of VO.
7	Liquidated Damages for Delay. Sectional Milestone to be agreed mutually shall also be applicable for the purpose.	Not Applicable
8	Defects Liability Period	Not Applicable.
9	Frequency of RA Bills	Monthly
10	Time within which Certificate to be made by the Engineer after receipt of interim Bill of the UNICON.	Fifteen (15) working days of submission of RA bill with all supporting documents.
11	Time within which payment to be made by Renaatus	30 (Thirty) working days after issue of undisputed certificate of payment by Renaatus to UNICON.
12	Submission of Final Bill	Within 20 working days from the date of Virtual Completion as Certified by Renaatus. The Renaatus Staff shall certify the same and issue to UNICON within 15 days of receipt of Final Bill with all Supporting Documents.
13	Payment of Final Bill	Within 30 working days after issue of certificate of payment by Renaatus Staff.
14	Terms of payment	As per Certification and Payment clause

## ESCALATION:

The quoted amount derived from the agreed Final Bill of Quantities (BOQ) / Offer is firm and no escalation what so ever and under any circumstances shall be applicable.

## POWER AND WATER:

UNICON shall be provided Electricity and water at Free of cost if required.

## TIME FOR COMMENCEMENT AND COMPLETION OF WORKS:

The Date of Commencement shall be 02 days from the date of Work order. The Time for Completion of Works shall be 03 Calendar Months from the date of commencement.



# WORK ORDER OF Renaatus

Ref: Renaatus/GAN/UNICON/WO/13/23-24

## ADDRESS FOR CORRESPONDENCE

For proper and effective administration of the Contract, all notices, instructions, payments etc. under the Contract shall be addressed to your Office at **M/s.Unicon**, Bhangagara, Deulpota, Mahisadal, East Midnapure, West Bengal- 721603 but with an option of handing to your Authorized Representative at the Site Office for the Works. Such Notices and Instructions shall be deemed as duly served on you pursuant to the conditions of the Contract.

## INDEMNIFYING THE RENAATUS

UNICON shall sign on Indemnity Bond before starting the work, indemnifying the company, all UNICON site engineers and sub-vendors from any damages, prosecution, other legal suits and claims arising out of any mishaps occurring at the site due to faulty work and for violating rules and regulations while execution of works entrusted through this work order for which UNICON shall be solely responsible.

## COMPLIANCE OF LABOUR REGULATIONS

UNICON shall observe and comply with all laws applicable to workmen employed by them or their sub-contractors employed on the works. In the event of any default by way of non-observance or non-compliance of the said laws/ rules on your part or your sub-contractors, UNICON shall indemnify **Renaatus** against any liabilities and costs / expenses arising out of or in connection therewith.

## UNICON'S GENERAL RESPONSIBILITIES

UNICON shall, with due care and diligence, execute and complete the Works. UNICON shall provide all superintendence, labour, materials, plant, contractor's equipment and all other things, whether of a temporary or permanent nature, required in and for such, execution and completion of the works.

## INTERFERENCE WITH TRAFFIC AND ADJOINING PROPERTIES

All operations necessary for execution of the works and the remedying of any defects therein shall, so far as compliance with the requirements of the contract permits where applicable for UNICON, be carried on so as not to interfere unnecessarily or improperly with:

- a) The convenience of the public within the project premises / Renaatus area, or
- b) The access to, use and occupation private roads and footpaths to or of properties in the possession of **Renaatus**.

## CORRESPONDENCE

All project correspondence with respect to this job shall be addressed to the following address

Mr. Tharugaivel- GM Projects

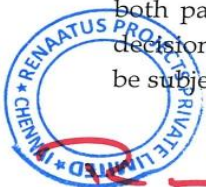




# WORK ORDER OF Renaatus

Ref: Renaatus/GAN/UNICON/WO/13/23-24

13. Without prejudice to the rights of the parties, in the unlikely event of the works getting hindered for the reasons whatsoever be, **Renaatus** shall retain the right of continuing the work assuming as if **Renaatus** himself had been the contractor to ensure timely completion of project.
14. Upon seven days' written notice to **UNICON**, with a copy to the engineer, **Renaatus** may, without cause and without prejudice to any other right or remedy of **Renaatus**, elect to terminate the agreement, in such case, **UNICON** shall be paid [without duplication of any items] the following:
  - For completed and acceptable work executed in accordance with the contract documents prior to the effective date of termination, including fair and reasonable sums for overhead and profit on such work.
  - For expenses sustained (prior to the effective date of termination) in performing services and furnishing labour, materials or equipment as required by the contract document in connection with uncompleted work, and as stated in the schedules including mobilization schedule for respective inputs duly monitored and approved by the engineer with respect to the approved and duly monitored program of work including duly rescheduled and approved and monitored version/s thereof, plus fair and reasonable sums for overhead and profit on such expenses.
  - For all claims, costs, losses and damages incurred in settlement of terminal contracts with sub-contractors, suppliers and others as having been approved earlier by **Renaatus** before being engaged by **UNICON** and for reasonable expenses directly attributed to termination.
  - **UNICON** shall not be paid on account of loss of anticipated profits or revenue or any other economic and /or opportunity losses arising out of or resulting from such termination
15. Wherever, in any of the documents forming part of the contract, **Renaatus** has been vested with the final powers, his decision, opinion, certificate or any other discretion shall be final conclusive and binding on the parties as excepted matters. **Renaatus** reasoned decision in the technical matters pertaining to safety, quality and time schedule shall also be excepted matters. All other matters shall be subject to the right of conciliation, and if conciliation fails, to arbitration; as per provisions of the Indian Arbitration and Conciliation Act 1996 India.
16. Disputes of a nature immediately affecting the quality, safety, progress rate or cost/price of any critical item of the work in progress, shall be immediately referred to Conciliation. Any such dispute shall not be a reason for stopping the work and **UNICON** shall not stop the work, unless specifically so instructed in writing by **Renaatus**. All matters shall be subject to the right of conciliation, and if conciliation fails, to arbitration as per provisions of the Indian arbitration and Conciliation Act 1996 to be conducted at Chennai India.
17. It is mutually agreed between **Renaatus** and **UNICON** that the sole arbitrator acceptable to both parties, will hear and guide the parties to resolve the dispute at the earliest and the decision of the arbitrator will be final and binding on both the parties. All other disputes shall be subject to jurisdiction of competent courts in Chennai.



# WORK ORDER OF Renaatus

Ref: Renaatus/GAN/UNICON/WO/13/23-24

Renaatus Projects Private Limited,  
Redevelopment of GAN International Airport,  
Addu City, Republic of Maldives.

## HOUSEKEEPING

During the execution of the works, **UNICON** shall keep the site reasonably free from all unnecessary obstruction and shall store or dispose of any **UNICON's** equipment and surplus materials and clear away and remove from the site any wreckage, rubbish or temporary works no longer required.

## OTHER TERMS AND CONDITIONS:

1. **UNICON** shall be fully responsible for the safety of their employee's / contract Labours / sub-contractor's Labours. **UNICON** shall provide first-aid box readily available at site. **UNICON** shall provide all safety measures during supervision / inspection of their works by **Renaatus** **UNICON** shall follow at their own cost, any other safety procedures required for safe and successful execution of contract.
2. All **UNICON** personnel shall be provided with all safety gadgets such as helmets, shoes, as applicable to the work. **UNICON** shall ensure proper use of the same, failing which the work may be suspended
3. Safety code of conduct as per **Renaatus** guidelines should be followed without fail. Safety PPE for workmen & staff will be under **UNICON** Scope.
4. Work permit Visa, Labour & Workmen Food & Accommodation will be provided by **Renaatus**.
5. Air Tickets for to and fro will be provided by **Renaatus** from Kolkata to Gan to Kolkata at one-time fare will be borne by **Renaatus**.
6. All your personnel shall abide by rules and regulations at our site.
7. Supervisor -1 Nos shall be deploy by Unicon Separately, The Supervisor Charges will be paid Rs. 30,000 per month Paid Extra for Monthly Basics.
8. NMR Wages deployment if required Mason - 1100/- & MC- 800/- will be paid.
9. You will be totally responsible for the safety and security of the materials machinery brought to the site for execution till the entire work is handed over to **Renaatus**.
10. The sub-contracting of the entire work assigned to you is not permitted.
11. Force Majeure conditions apply including floods.
12. At any given point of time, project area shall be under the possession & control of **Renaatus** and **UNICON** shall only be allowed to enter the property for the purpose of construction only and shall not generate any rights over the area although they may require the same for construction for a contract period only.



# WORK ORDER OF Renaatus

Ref: Renaatus/GAN/UNICON/WO/13/23-24

18. In the event on default by **Renaatus** on his agreed deliverables on more than one occasion, UNICON shall be entitled to terminate this agreement and remove all their resources. UNICON within a month of this event shall submit details of Dues and same shall be settled by Renaatus.

**Correspondence forming integral part of the Contract:**

Your tender together with all other correspondence exchanged between us pertaining to the works and the duly signed copy of this Work order shall constitute a binding contract between UNICON and **Renaatus**.

Please confirm your acceptance of this Work order by signing the original copy of this letter of acceptance and returning it to us immediately. The duplicate copy is for your retention.

Thanking you.

Yours faithfully,

M/s. ~~Renaatus~~ Projects Pvt. Ltd



(Authorized Signatory)

Kirubakaran R

(VP - Operations)

M/s. Unicon

(Authorized Signatory)

S K Sirajul Islam

(Proprietor)

**ACKNOWLEDGEMENT**

I S K Sirajul Islam duly authorized to sign for and on behalf of "M/s. Unicon" hereby acknowledge receipt of the Work Order and Confirm Acceptance of the Terms and Conditions stated therein.

Signature & Stamp.



# COMPLETION CERTIFICATE

When you support a small business,  
you're supporting a dream

# COMPLETION CERTIFICATE OF ARSS



**ARSS INFRASTRUCTURE PROJECTS LTD.**

Date: 05/08/2015

## TO WHOM SO EVER IT MAY CONCERN

This is to certify that the Construction of Affordable Residential Housing Complex at Subudhipur (7 Acre site) under Bhubaneswar Development Authority was allotted to M/s.UNICON, Vill + P.O : Bhangagara,Deulpota,P.S : Mahisadal,Dist : Purba Medinipur, Pin :721670 vide Work Order Nos. ARSS/WO/BDA/UNICON/12-13/035 dated 18/11/2012. The building work has executed as per MoRTH guideline using modern methodology, machineries and Equipment's.

All contractual obligations relating to the project costing Rs.7,15,05,050/- have been satisfactory completed in 12/03/2015 .

Scope of work of this project includes Earthwork in Excavation, RCC Frame for structures, Brick work along with Plaster, Flooring & Bore well, water supply with sanitary items works.

The quality of work ensured by the management of M/s UNICON and our Project coordination Team.

During execution of the works, M/s UNICON deputed a very competent work force at site headed by Project Manager, having 8 years experience.

The performance of M/s UNICON, in respect of quality, workmanship, time schedule and project management have been found very satisfactory.

We wish them all success in their future endeavors.

For and Behalf of ARSS Infrastructure Projects Ltd



Regd. Office : Sector A, Zone D, Plot #33, Manchewar Industrial Estate, Bhubaneswar 751016, Orissa  
Tel : 91 674 2588552 / 2588554, Fax : +91 674 2585074, E-mail: response@arssgroup.in, Website : www.arssgroup.in  
Corp. Office : 141, SBI Colony, Paschim Vihar, New Delhi 110063, India, Tel : 011 43538628, Fax : 011252814357

# COMPLETION CERTIFICATE OF DPC

**DPC Engineering Projects (P) Limited**



**(Mechanical, Electrical, Controls & Instrumentation and Civil Engineering)**

G2, 73 (New No. 38), Second Main Road, Gandhi Nagar, Adyar, Chennai - 600020

Phone - 004 - 4211 4877 Tele Fax - 044 - 4211 4877, E - mail : [dpcengineering@airtelbroadband.in](mailto:dpcengineering@airtelbroadband.in)

Date: 10/05/2016

## TO WHOMSOEVER IT MAY CONCERN

This certificate has been issued by DPC Engineering Pvt. Ltd. On specific request of M/s. UNICON that following Contract No. DPC/MTPP 2X500MW/PSTR/WO/001, Date 12. 09. 2012 had been awarded and M/s. UNICON has successfully executed the work amounting of Rs. 1, 22, 50,750 (Rupees One Crore Twenty Two lacs Fifty thousand Seven hundred fifty only) which order were placed on them.

Regards,  
For DPC Engineering Pvt. Ltd



(Mr. Bijoy Kumar)  
Director



# COMPLETATION CERTIFICATE OF L&T LIMITED



## **LARSEN & TOUBRO LIMITED** Engineering Construction & Contracts Division

Kolkata Regional Office : 71, Park Street Post Box No. 9010, Kolkata - 700 016  
Tel. : +91-33-2249 2700, Fax : +91-33-2249 9705 / 9489

Ref. :  
E-mail :

Website : [www.intecc.com](http://www.intecc.com)  
[www.larsentoubro.com](http://www.larsentoubro.com)

December 3, 2008

### To whosoever it may concern

This is to certify that M/s. Unicon Construction of Durgachak, Haldia was entrusted with Civil and Road works at our Haldia site in the year 2006 and they have successfully executed the job. The value of the job was Rs. 1,17,09,801/=-.

For LARSEN & TOUBRO LIMITED  
ECC DIVISION

( R. C. PANDEY )  
REGIONAL PROJECTS MANAGER  
( BMH & WET BU )

Head Quarters : Mount Poonamallee Road, Manapakkam, P.B. No. 979, Chennai - 600 089. Tel. : 2249 2747/2249 3318  
Fax : 2249 3317 E-Mail : [ltcg@intecc.com](mailto:ltcg@intecc.com) Website : [www.intecc.com](http://www.intecc.com)  
Regd. Office : L&T House, Ballard Estate, P.O. Box 278, Mumbai - 400 001, INDIA. Tel. : +91-22-2268 5656 Fax : +91-22-2268 5858

# Equipment / Machinery





Sl. No.	Descriptions	Nos.
1.	Welding Set	15 Set
2.	Excavator (220871)	2 nos
3	Hydra (12 & 15Ton)	2 nos.
4	Concrete Hoper	2 nos.
5	Vibration Roller	2 nos.
6	Civil Worker Skill & Unskilled	100 Person
7	Mechanical Worker Skill & Unskilled	100 Person





# Work Experience



# BRIDGE AND ROOF CO. (INDIA) LTD.

(A GOVERNMENT OF INDIA ENTERPRISE)

Regd. Office : 'KANKARIA CENTRE'

2/1, RUSSEL STREET, 5<sup>TH</sup> FLOOR

KOLKATA - 700 071

Site Office Address : HPL-CFB Project Site  
Haldia, Purba Medinipur  
Pin-721 602

E-mail : bandr61026@gmail.com / 61031.hpl@gmail.com

CIN NO. : U27310WB1920G0100360



CAMP: CFB- PROJECT SITE, HPL, HALDIA.

REF.: B&R/61026/HPL/IBR PIPING/LOI/02

DTD. 10.04.2021.

TO

M/S. UNICON

VILL- BHANGAGARA P.O. DEULPOTA,

DIST: EAST MIDNAPORE, W.B.

PIN- 721670

SUB : LETTER OF INTENT (LOI) FOR CARRYING OUT "MECHANICAL WORK INCLUDING FABRICATION, ERECTION, DPT, PIPING SUPPORT & PIPING ASSOCIATED WORK OF IBR PIPING WORK" FOR CFB PROJECT AT HPL/ HALDIA

REF.: 1) OUR NIT NO.: B&R/61026/HPL/IBR PIPING/ NIT/02, DATE : 24.03.21, DUE DATE: 03.04.21  
2) YOUR OFFER NO. NIL, DTD. 01.04.21.

DEAR SIR,

WITH REFERENCE TO THE AFORESAID DOCUMENTS EXCHANGED AND DISCUSSION HELD WITH YOU, WE ARE PLACING THIS LOI FOR CAPTAINED WORK TO YOU AS PER ATTACHED ANNEXURE-I AT AN ESTIMATED PRICE OF ₹ 1,32,65,518.00 (RUPEES ONE CORE THIRTY TWO LAKH SIXTY FIVE THOUSAND FIVE HUNDRED EIGHTEEN ONLY) EXCLUDING GST.

THIS IS JUST A LETTER OF INTENT ENABLING YOU TO START THE WORK AND WORK ORDER WITH DETAILED SCOPE OF WORK, TERMS & CONDITIONS, SPECIFICATION, PROCEDURES ETC. AS ARE APPLICABLE THIS CASE WILL BE PLACED ON YOU AFTER RECEIPT YOUR UNCONDITIONAL ACCEPTANCE TO THIS LOI WITHIN 7 (SEVEN) DAYS AS PER TERMS OF TENDER.

WE ARE SENDING HERewith 2 (TWO) COPIES INCLUDING ORIGINAL OF THIS LETTER OF INTENT (LOI) AND WOULD REQUEST YOU TO RETURN TO US THE DUPLICATE COPY DULY SIGNED & STAMPED BY YOU IN TOKEN OF YOUR ACCEPTANCE WITHIN 3 (THREE) DAYS FROM RECEIPT OF THE SAME.

THANKING YOU

YOUR'S FAITHFULLY

FOR BRIDGE AND ROOF CO. (I) LTD.

(SUBRATA ROY)

QY. GENERAL MANAGER (SP) PLANNING.

ENCL: ANNEXURE-I (SOQR)

Page 1 of 5

PHONE : (91) (033) 2217-2108 / 2274 / 2275 / 2276  
FAX : (91) (033) 2217-4519/2106  
E-MAIL : bridge@cal2.vsnl.net.in  
mecheast.niktg@bridgeroot.co.in  
WEB SITE : http://www.bridgeroof.co.in

HEAD OFFICE & WORKS :  
427/1, G.T. ROAD  
HOWRAH - 711 101  
PHONE : (91) (033) 2666-9131 TO 9134  
FAX : (91) (033) 2666-9137

# MUNA ENGINEERING CONSTRUCTION

Piping Structural, Tank Vessel, Fabrication, Erection & Civil Mechanical Labour Suppliers

## Head Office :

Laxhmipur, P.O. - Swetapur  
Via Mairwa, Dist.- Siwan(Bihar)  
Mobile: 9002326637  
E-mail :- muna\_eng.construction@rediffmail.com/  
munnaengineerings@gmail.com

## Camp :

Bridge & Roof Co. (I) Ltd.  
IOCL, Haldia, Purba Medinipur(W.B.)  
Mobile: 9002326637

Date.....

Ref. No. Ref:MAC/IOCL/HALDIA/2349-17/01

DATE- 04-02-2019

## WORK COMPLETION CERTIFICATE

This is certified that M/s. UNICON have been completed the below mentioned piping works in all respect as per drawing, specification and instruction of the Engineer-in-Charge.

1.	Name of the work	:	"Carry out Fabrication, Erection, Welding & Testing of above ground Alloy steel piping, Stainless Steel piping and Carbon steel piping, Structural Steel, Valve installation & Alignment of M/S. IOCL Aiswariya project. Haldia Refinery-IOCL(WB). 721606.as per instruction of Engineer-In-Charge to complete the work in all respect.
2.	Name of the contractor	:	M/S. UNICON.
3.	Address of the contractor	:	Bhangagara,Deulpota,Mahisadal, W.B 721670
4.	Letter of Indent(LOI) Ref. & Date	:	MEC/IOCL/HALDIA-2349-17/01
5.	LOI Value.	:	93,76,000.00 INR
6.	Work Completion Date.	:	28-12-2018
7.	Actual Work Executed Value	:	91,44,300 INR

This certificate is being issued on the request M/s Unicon for participation in various tender or Bid submission purpose only.

For,MUNA ENGINEERING CONSTRUCTION

For MUNA ENGINEERING CONSTRUCTION

Partner





# MUNA ENGINEERING CONSTRUCTION

Piping Structural, Tank Vessel, Fabrication, Erection & Civil Mechanical Labour Suppliers

## Head Office :

Laxchmipur, P.O. - Swetapur  
Via Mairwa, Dist.- Siwan(Bihar)  
Mobile: 9002326637  
E-mail :- muna\_eng.construction@rediffmail.com/  
munnaengineerings@gmail.com

## Camp :

Bridge & Roof Co. (I) Ltd.  
IOCL, Haldia, Purba Medinipur(W.B.)  
Mobile: 9002326637

Ref. No.....

Date: 13.02.2020....

## TO WHOM EVER IT MAY CONCERN

This is certify that M/s : UNICON of Bhangagara P.o- Deulpota, Dist- East Midnapure, Pin-721670 (W.B) had been awarded the job of Fabrication , Erection, Alignment, Supporting, Testing, Flushing & Box-up of above ground Piping -CS,SS,INCONAL,COPER,ALLOY STEEL (IBR & NON- IBR) etc. for CGOT unit at IOCL Refinery, Haldia. Vide W.O. No. MEC/IOCL/HALDIA-2349-18/01. DTD 11.05.2017

Work has been completed Dtd. 06.11.2019

Their team work and overall performance is good and satisfactory.

Details of order executed by M/s. UNICON is as follows:

Sl. No.	Order Ref.No.	Type of Order	Order Value in INR
1	MEC/IOCL/HALDIA-2349-17/01	Service	Rs.93,76,000.00

In word :( Rupees Ninety Three Lakh seventy six Thousand Only)


This Certificate is being issued to them at their request for pre - qualification purpose and is without prejudice to the terms and conditions of our contracts with them.

Yours Truly

For MUNA ENGINEERING CONSTRUCTION

M.K. Pandey (Partner)

For MUNA ENGINEERING CONSTRUCTION

  
Partner



# MUNA ENGINEERING CONSTRUCTION

Piping Structural, Tank Vessel, Fabrication, Erection & Civil Mechanical Labour Suppliers

**Head Office :**

Laxchmipur, P.O. - Swetapur  
Via Mairwa, Dist.- Siwan (Bihar)  
Mobile: 9002326637  
E-mail :- muna\_eng.construction@rediffmail.com /  
munnaengineerings@gmail.com

**Camp :**

Bridge & Roof Co. (I) Ltd.  
IOCL, Haldia, Purba Medinipur(W.B.)  
Mobile: 9002326637

Ref. No.....

Date.....  
Date: 02.09.2019

## TO WHOOM EVER IT MAY CONCERN

This is certify that M/s. UNICON of Bhangagara, P.o- Deulpota, Dist- East Midnapure, Pin-721670 (W.B), had been awarded the job of Fabrication, Erection, Alignment, Supporting, Testing, Flushing & Box-Up af above ground Piping & Equipment Erection works (Non-IBR) etc. for CGOT unit at IOCL Refinery, Haldia. Vide W.O. No. MEC/IOCL/HALDIA/2357-18/01 DTD:11.05.2017.

Work had been completed Dtd. 05.08.2019.

Their team work and overall performance is found to be good and satisfactory.

Details of order executed by M/s. UNICON is as follows:

Sl. No.	Order Ref. No.	Type of Order	Order Value in INR
1.	MEC/IOCL/HALDIA/2357-18/01	Service	Rs. 61,33,000.00

In Word: (Rupees Sixty One Lakh Thirty Three Thousand Only).

This Certificate is being issued to them at their request for pre-qualification purpose and is without prejudice to the terms and conditions of our contracts with them.

Yours Truly,

For MUNA ENGINEERING CONSTRUCTION

M.K. Pandey  
(Partner)



# MUNA ENGINEERING CONSTRUCTION

Piping Structural, Tank Vessel, Fabrication, Erection & Civil Mechanical Labour Suppliers

## Head Office :

Laxchmipur, P.O. - Swetapur  
Via Mairwa, Dist.- Siwan (Bihar)  
Mobile: 9002326637  
E-mail :- muna\_eng.construction@rediffmail.com /  
munnaengineerings@gmail.com

## Camp :

Bridge & Roof Co. (I) Ltd.  
IOCL, Haldia, Purba Medinipur(W.B.)  
Mobile: 9002326637

Ref. No.

REF. W.O. NO. MEC/IOCL/HALDIA/2357-18/01

Date

DTD: 09:07:2018

TO

M/s Unicon  
BHANGAGARA, DEULPOTA, MAHISHADAL,  
BHANGAGARA, East Medinipur, West  
Bengal, 721670 Email:  
sirajul@unicon.org.in (M) 98008 71545

Sub: **WORK ORDER FOR FABRICATION, ERECTION, ALIGNMENT, SUPPORTING, TESTING, FLUSHING & BOX-UP OF ABOVE GROUND PIPING & EQUIPMENT ERECTION WORKS (NON-IBR) ETC. FOR CGOT UNIT AT IOCL REFINERY, HALDIA.**

Ref: 1) YOUR OFFER NO. NIL,	DTD: 28.06.2018
2) OUR PRICE NEGN. NO. MEC/IOCL/HALDIA/NEGN/2357-18/01	DTD: 02.07.2018
3) YOUR REVISED OFFER NO. NIL,	DTD: 05.07.2018

Dear Sir,

With reference to the aforesaid documents exchanged and discussion held with you, we are placing this Work Order for the captioned work to you at an estimated price of Rs. 61,95,000.00 (Rupees Sixty One Lakhs Thirty Three Thousand only).

The scope of work shall be carried out by you as per the drawing, specifications as well as instruction of our Engineer-In-Charge at site. All the terms & conditions will same as per our tender document. You shall strictly follow the safety rules as maintained by our Client.

We are sending herewith the work order to you. Kindly acknowledge the receipt for the same.

Thanking You,  
Yours Faithfully,  
For MUNA ENGINEERING CONSTRUCTION

M.K. Pandey  
(Partner)





# MUNA ENGINEERING CONSTRUCTION

Piping Structural, Tank Vessel, Fabrication, Erection & Civil Mechanical Labour Suppliers

## Head Office :

Laxchmipur, P.O. - Swetapur  
Via Mairwa, Dist.- Siwan (Bihar)  
Mobile: 9002326637  
E-mail :- muna\_eng.construction@rediffmail.com /  
munnaengineerings@gmail.com

## Camp :

Bridge & Roof Co. (I) Ltd.  
IOCL, Haldia, Purba Medinipur(W.B.)  
Mobile: 9002326637

Ref. No.....

Date.....

Date: 29.06.2018

## TO WHOM EVER IT MAY CONCERN

This is certify that M/s. UNICON of Bhangagara, P.o- Deulpota Dist- East Midnapure, Pin- 721670 (W.B), had been awarded the job of Fabrication, Erection, Alignment, Supporting, Testing, Flushing & Box-Up af above ground Piping & Equipment Erection works (Non-IBR) etc. for DCU unit at IOCL Refinery, Haldia. Vide W.O. No. MEC/IOCL/HALDIA/2349-17/01 DTD: 11.05.2017.

Work had been completed Dtd. 07.06.2018.

Their team work and overall performance is found to be good and satisfactory.

Details of order executed by M/s. UNICON is as follows:

Sl. No.	Order Ref. No.	Type of Order	Order Value in INR
1.	MEC/IOCL/HALDIA/2349-17/01	Service	Rs. 62,57,000.00

In Word: (Rupees Sixty Two Lakh Fifty Seven Thousand Only).

This Certificate is being issued to them at their request for pre-qualification purpose and is without prejudice to the terms and conditions of our contracts with them.

Yours Truly,

For MUNA ENGINEERING CONSTRUCTION

  
M.K. Pandey  
(Partner)



# MUNA ENGINEERING CONSTRUCTION

Piping Structural, Tank Vessel, Fabrication, Erection & Civil Mechanical Labour Suppliers

## Head Office :

Laxchmipur, P.O. - Swetapur  
Via Mairwa, Dist.- Siwan (Bihar)  
Mobile: 9002326637  
E-mail :- muna\_eng.construction@rediffmail.com /  
munnaengineerings@gmail.com

## Camp :

Bridge & Roof Co. (I) Ltd.  
IOCL, Haldia, Purba Medinipur(W.B.)  
Mobile: 9002326637

Ref. No. W.O. NO. .... MEC/IOCL/HALDIA/2349-17/01

Date 11.05.2017....

TO  
M/s UNICON  
Bangagara, P.O- Deulpta,  
DIST- East Midnapure, PIN- 721670 (W.B.)

MB. NO. 09732927817

Sub: **WORK ORDER FOR FABRICATION, ERECTION, ALIGNMENT, SUPPORTING, TESTING, FLUSHING & BOX-UP OF ABOVE GROUND PIPING & EQUIPMENT ERECTION WORKS (NON-IBR) ETC. FOR DCU UNIT AT IOCL REFINERY, HALDIA.**

Ref: 1) YOUR OFFER NO. NIL,	DTD: 02.05.2017
2) OUR PRICE NEGN. NO. MEC/IOCL/HALDIA/NEGN/2349-17/01	DTD: 06.05.2017
3) YOUR REVISED OFFER NO. NIL,	DTD: 08.05.2017

Dear Sir,

With reference to the aforesaid documents exchanged and discussion held with you, we are placing this Work Order for the captioned work to you at an estimated price of Rs. 63,15,000.00 (Rupees Sixty Three Lakhs Fifteen Thousand only).

The scope of work shall be carried out by you as per the drawing, specifications as well as instruction of our Engineer-In-Charge at site. All the terms & conditions will same as per our tender document. You shall strictly follow the safety rules as maintained by our Client.

We are sending herewith the work order to you. Kindly acknowledge the receipt for the same.

Thanking You,  
Yours Faithfully,  
For MUNA ENGINEERING CONSTRUCTION

  
M.K. Pandey  
(Partner)

ब्रिज एण्ड रूफ कम्पनी (इण्डिया) लिमिटेड  
**BRIDGE & ROOF CO. (INDIA) LTD.**

(A Government of India Enterprise)

HEAD OFFICE & WORKS :

427/1, G.T. ROAD, HOWRAH - 711 101

भारत सरकार का एक उद्यम

प्रधान कार्यालय तथा कारखाना

427/1, जी.टी. रोड, हावड़ा - 711 101



Camp : RIL, Jamnagar, Gujarat  
e-mail : bandrjamnagar@gmail.com

B&R/ERE/71008/DTA /LOI/KD

Date: 24/12/2015

To,

M/s UNICON

VILL-BHANGAGARA,

P.O-DEULPOTA,

DIST:-EAST MIDNAPURE,

PIN- 721670 (W.B)

Sub.: LETTER OF INTENT (LOI) FOR Fabrication & Erection of Aboveground Piping & Mechanical Strl works for DTA at RIL, Jamnagar, Gujarat.

- Ref.: i). Our Enquiry No. B&R/ERE/71008/DTA/NIT/MECH/08 DTD: 04/12/2015  
ii). Your Offer No.NIL, Dtd: 16/12/2015  
iii). Our Letter No. B&R/ERE/71008/PRICE MATCH Dtd: 19/12/2015  
iv). Your Revised Offer No. Nil, Dtd: 21/12/2015

Dear Sir,

With reference to above, we are pleased to place this Letter of Intent on you for an awarded value of Rs 6,24,821/- (Rupees Six Lac Twenty Four Thousand Eight Hundred Twenty One Only) to award the above mentioned job at our RIL, JAMNAGAR,GUJARAT.

We are sending herewith two copies including original of this letter and would request you to return to us the duplicate copy of the same duly stamped and signed as a token of your acceptance at the earliest.

Thanking you

Yours faithfully

For Bridge & Roof Co.(India) Ltd.

(B. Srivastava)

**ASSISTANT GENERAL MANAGER**

दूरभाष / PHONE : (91) (003) 2666-9131/9132/9133/9134  
2666-9135/9136  
फेक्स / FAX : (91) (033) 2666-9137  
वेबसाईट / Web site : <http://www/bridgeroof.com>

पंजीकृत कार्यालय : "कंकारिया सेन्टर" (पांचवी मंजिल)  
2/1, रसल स्ट्रीट, कोलकाता - 700 071  
Registered Office : Kankariya Centre", (5th floor)  
2/1, Russel Street, Kolkata - 700 071  
दूरभाष / PHONE : (91) (033) 2217-2108/2274/2275/2276/  
2217-4053/4054/4056/4469 to 73  
फेक्स / FAX : (91) (033) 2217-2106/2217-4519  
ई-मेल / E-mail : [bridge@cal2.vsnl.net.in](mailto:bridge@cal2.vsnl.net.in)





# Thanks!



**Any questions?**

You can find me at [sirajul@unicon.org.in](mailto:sirajul@unicon.org.in)

