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Work Order

Invoice To	Order No.	Rev	Dated	
Zamil Construction India Pvt. Ltd , Flat No-44, New Anjani Nagar, Bhamori, Indore, Madhya Pradesh-452011.	N/2019/014	00	22.02.2019	
	JOB No-N-1211		Mode/Terms of Payment	
Place Of Service	Vendor's Ref.	ZCI Other References		
SRF LIMITED, TECHNICAL TEXTILE BUSINESS, MALANPUR INDUSTRIAL AREA, GWALIOR, BHIND HIGHWAY, MADHYA PRADESH- 477116, IN	Quotation No: S No 1 Dated : 25.01.2019	PAN NO. AADCP0414D GSTN:23AADCP0414D1Z8		
Vendor's Detail	Vendor's Reg. Details	Destination		
N.S Infra 294 Ahmed Road Kothi Atanas Ghanta Ghar Meerut 250002	PAN: AUQPN9522N GSTN:09AUQPN9522N1ZN	Terms of Delivery		
Description of Service	Quantity No. Of Buildings	Unit of Measurement	Rate (INR)	Amount (INR)
Erection of Structural Steel (SAC-995455)	1	Lump Sum	₹ 4900000.00	₹ 4900000.00
			CGST@9%	₹ 441000.00
			SGST@9%	₹ 441000.00
			Total Amount	₹ 5782000.00
Amount Chargeable				
Indian Rupees. Fifty Seven Lakh Eighty Two Thousand Only (Including of CGST@9% & SGST @9%)				
E. & O.E				

Encl. Annexure-A, B & C

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Alakesh Roy
SN 1950



Annexure-A

Work Order For

Erection of Structure and Parts of Structure made of Iron & Steel

THIS CONTRACT is made on: Friday, 22nd day of February 2019 at Pune, Maharashtra.

BETWEEN

Zamil Construction India Pvt. Ltd., a company incorporated under the Companies Act, 1956 and having its registered office at, **Flat No-44, New Anjani Nagar, Bhamori, Indore, Madhya Pradesh-452011**, hereinafter called "the Customer", (which expression unless repugnant to the context includes its successor, assigns & affiliates) of the FIRST PART.

AND

N.S Infra, a sole Proprietary firm / Partnership firm under partnership act 1958 / company incorporated under the Companies Act, 1956 and having its registered office at, **GH 1731, PT Deen Dayal Nagar, Gwalior, Madhya Pradesh, 474020.**, hereinafter called "the Vendor", (which expression unless repugnant to the context includes its successor, assigns & affiliates) of the SECOND PART

WHEREAS

The Vendor wishes to do the erection work of components described in Annexure-B for the project of the Customer as described in the Annexure-C of the contract located at, **Malanpur, Gwalior, MP**

NOW THEREFORE in consideration of the promises, undertakings and covenants set forth hereinafter, the parties agree as follows:

Section 1: Contract Documents

The following documents constitute the contract documents:

The Vendor's Quote No: **S No 1** dated **25.01.19** with agreed and initialed amendments, if any.

1. The Erection Drawings issued by the Customer for construction.

Section 2: Contract Price

The total contract price for Erection work of Building No-1 is of Indian Rupees (₹) **57,82,000 (Fifty Seven Lakh Eighty Two Thousand Only)**

Note: 1. The above mentioned price of Erection work is inclusive of **GST@9% & SGST@9%**

2. This contract value is fixed including all revision in work scope as per latest erection drawings.

Further escalation & amendment in value is not accepted without mutual agreement.

Section 3. Payment Terms for Building No 1 (₹) 57, 82, 000.00

- 10% Against mobilization of erection crew : ₹ 5, 78,200.00
- 20% on completion of framing from GL 1-11 of Building No 01 : ₹ 11, 56,400.00
- 10% on completion of framing from GL 11-18 of Building No 01 : ₹ 5, 78,200.00
- 10% on completion of framing from GL 1-1C of Building No 01 : ₹ 5, 78,200.00
- 20% on completion of Roof sheeting work of Building No 01 : ₹ 11, 56,400.00
- 20% on completion of Wall Cladding work of Building No 01 : ₹ 11, 56,400.00
- 10% on completion and Handing over the Completion Certificate : ₹ 5, 78,200.00
- 5% Retention shall be deducted from each RA bill & will be released after 12 months from Completion & Handing over the Certificate

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Amar Sinha



Section 4. Obligations of the Vendor

- a. The VENDOR shall have the obligation to Receiving & unloading of all the materials supplied by the Customer at job site from containers/trailers immediately upon the arrival of goods at site. Cleaning the empty container (if applicable) and sending it back.
- b. The VENDOR shall check all the received building components for the quantity verification against the packing list and also check for the damage of materials if any, during transit.
- c. Storing of all the material supplied by the Customer at job site. Safety & security of all material shall be in vendor's scope.
- d. Mobilization / Appointment of skilled manpower, safety personnel & site engineer at site for co-ordination & supervision for the work carried out by him.
- e. Supply of tools and equipment for the erection works.
- f. The Electricity, Water, accommodation, food, welfare and transportation of all employees engaged in execution of this contract shall be the responsibility of the Vendor.
- g. The Vendor has to ensure that safe working methods are used. He is required to provide the erection workers with proper safety equipment's including hard hats/helmets, goggles, hand gloves, safety boots and belts, and adhere to the safety norms as per site conditions and any deviation will lead to penalizing as per the safety rules & regulations of the Customer as well as of the buyer with whom the Customer has an independent contract in this regard.
- h. Erection of primary, secondary steel framing, roof & wall, bracing fixing of roof & wall sheeting, trims & accessories described in Annexure-B & Annexure-C as per the contract drawings issued for construction.
- i. Apply touch-up paint to the building components clits etc. at locations where the paint coating is damaged during the transport & erection (Site paint to be applied prior to erection)
- j. Insulation material to be covered with tarpaulin, Cleaning-up of site on work completion.
- k. The Vendor shall maintain cleanliness and tidiness in the site and shall be responsible for disposal of all packing and other waste material related to the Building Components.
- l. To report the technical problems faced during the erection work to the erection co-ordinator appointed by the Customer.
- m. To provide daily progress report & weekly progress report to the erection co-ordinator of the Customer.
- n. The erection work is to be carried out and to be completed in accordance with the methods and standards stipulated and explained in the Customer's erection manual. If any modification/rectification is required, the Vendor shall carry out the same under instructions from the Customer or his appointed erection co-ordinator of the site. The Vendor has to maintain the complete records of day to day activities and same shall be submitted to the Customer as and when required.
- o. Vendor is not authorized to take any work with the same customer (Zamil Construction's Customer) in the same premises during the work execution period. Incase vendor is found to be engaged with other work with the same customer in same premises then this will be treated as violation of contract terms & agreement. In case of finding such involvement at site, Zamil Construction will impose penalty of 10% contract value and will be debited from the contract.
- p. All the structural members (i.e. Rafters, Columns etc.) to be cleaned with pressure jet water before erection & Leak test to be conducted upon building completion and should be jointly verified by ZCI Erection Co-ordinator to ensure leak proof building & cost for the same is under vendor scope

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Section 5. Obligations of the Customer

- a. To appoint the Erection Co-ordinator for general supervision and quality check at site for the work included within the scope of work of this contract. However this doesn't absolve the Vendor from his responsibility of accuracy & quality of erection work.
- b. To guide the Vendor for the purpose of proper understanding and interpretation of Erection drawings.
- c. To provide the solutions to the erection work related technical problems faced by the Vendor during the erection work.
- d. **Site In Charge: Mr. Miland, Mob No: 9823259160, Mr. Akash, Mob No: 9996144830**

Section 6: Other Terms & Conditions

- a) The Vendor shall appoint his own site engineer at site for co-ordination & supervision of the work carried out by him.
- b) The Vendor is required to cover all his workers under ESI scheme and PF scheme and has to be registered with the state labor department (Labour License). In addition, the Vendor required to cover all the workers under group accident benefit insurance policy.
- c) Any changes during the progress of erection should be communicated to the Customer's representative at site (The Erection Co-ordinator). The Vendor's erection team at site cannot undertake the changes directly.
- d) The progressive payments will be released to the contractor, only after the inspection and approval by the erection co-ordinator appointed by the Customer.
- e) The Customer reserves the right to terminate the contract without any compensation to the Contractor, if any provisions of this contract are violated and if the Vendor's work is not progressing satisfactorily or the work standard and the methods are not found to be satisfactory. In such case, the Vendor is liable to pay back to the Customer, the advance amount received in excess to the proportionate work already done by him.
- f) The Customer reserves the right to withdraw from this contract any part of the work entrusted to the Vendor and re-allot to some other contractor or arrange to do it by them.
- g) Defects liability period shall be for one rainy season and any rectification or repair to be carried out free of cost as per the suggestions of the Customer.
- h) The Vendor shall not employ the Women labor, Child labor & Over aged labors at jobsite.
- i) The Vendor's site in charge is required to give safety instructions to its staff every day before the start of work to all the workmen.
- j) Ownership of extra materials, scrap materials at site shall be with the Customer only. Vendor shall provide declaration for reconciliation of all the material received at site from the client as per the BOM. Vendor shall provide complete item wise reconciliation as per the BOM for the material used or erected at site and the extra material or the unused/ balance material. Such reconciliation statement shall be jointly signed and stamped by the vendor as well as Customer's site engineer.
- k) In case it is found that material reflecting in BOM/Drawings are not installed and found in scrap as above appropriate amount as decided by the Customer's management considering all impacts will be charged to the builder.
- l) Minor field modifications and adjustments in the supply of any pre-engineered building are to be anticipated. Such modest fieldwork does not constitute grounds for back charge. This fieldwork should be provided for within the contingency element of any construction estimate. Only repairs due to major fabrication errors may be claimed. Such repair can only be undertaken with the proper advice from the PEB Steel Supplier & advance knowledge and Approval for the cost of modification from the Resident Engineer (Engineer In charge)

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Kumar Sinha



- m) The Vendor shall indemnify the Customer, the Customer's Personnel, and their respective agents, against all claims, damages, losses and expenses (including reasonable legal fees and expenses) in respect of:
- a. Body injury, sickness, disease or death, occurred to any person at site.
 - b. Damage or loss of any property, real or personal (other than the property of the Customer).

Section 7. Special Terms & Conditions

- a. The vendor shall maintain such records as may be prescribed by law or otherwise on daily and/or monthly basis required to provide evidence of manpower used & compliance met with including but not limited to the following.
 1. Contract workmen register(Monthly)
 2. Daily attendance Register (Daily)
 3. Minimum Wages register (Monthly)
 4. PF nomination form for employed workmen
 5. PF- Challan (Monthly)
- b. The vendor shall also obtain such registrations as may be prescribed by law or otherwise including but not limited to the following.
 1. PF Registration
 2. Service tax registration
 3. GST Registration
 4. Professional Tax Registration
 5. WCA Policy/ ESI Registration
 6. Contract labor license
- c. The vendor shall be liable to provide documentary proofs, evidencing that he has met all applicable compliances, such proofs shall be provided on demand and / or along with periodic bills submitted. The vendor may also called upon to provide deceleration the compliances met & shall also keep the seller duly & fully indemnified against any losses, harms, damages, caused due to vendor's non-compliance.
- d. TDS (Tax Deduction at Source) will be deducted at the applicable rates from every payment made to the Vendor.
- e. Issue invoices, In compliance with the requirements under the GST laws and regulations, in a timely manner and mention the correct registered Premises address and GSTN of ZCI as in the purchase order so that ZCI can avail credit.
- f. Mention the purchase order number, vendor code and material code in the invoice, in order to process the invoice at our end.
- g. Ascertain the proper and correct HSN/ SAC code and mention the same in the invoice.
- h. Upload appropriate invoice details in the GSTN (Goods and Service Tax Network) portal immediately and not to wait till 10th of the following month.
- i. In case of mismatch, promptly make corrective measures to ensure that ZCI does not suffer any loss of credit due to such mismatch. By accepting this purchase order, the supplier agrees that ZCI have the right to hold / deduct the GST credit amount in the case of such mismatch.
- j. Where a tax invoice has been issued by supplier for supply of any goods or services, and the taxable value or tax charged in that tax invoice is found to exceed the taxable value or tax payable in respect of such supply or where the goods supplied are returned by ZCI or where goods or services supplied are found to be deficient, issue to ZCI a GST compliant credit note based on respective intimation from ZCI.

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Anwar Sinha



- k. Not charge any tax on invoice raised to ZCI, in the case where domestic reverse charge is applicable on supply of goods or services by the supplier to ZCI under GST Act, and shall indicate the words "reverse charge applicable" in the said invoice.
- l. Issue GST compliant receipt voucher to ZCI, where in terms of the agreement, ZCI pays advance amount to the supplier for supply of goods/services. Further, the Supplier would be required to issue refund voucher as prescribed under GST Act in case no supply is made and no invoice is raised by supplier to ZCI or the value of goods or services is less than the advance amount paid.
- m. Comply with all the requirements related to e-way bill, in case of movement of goods as prescribed under the GST Act.
- n. Agrees to pass on the benefit of reduced prices to ZCI, arising due to seamless credit admissibility and reduction in rate of tax under the GST regime. In case the Supplier defaults in passing on the benefit to ZCI, ZCI shall be eligible for and shall recover interest computed @24% p.a. till the time of receipt of amount of benefits accrued to supplier due to reasons mentioned above. Further, the Supplier shall provide ZCI, if requested for, a certificate from a Chartered Accountant certifying the amount of benefit to supplier accrued on account of the above.
- o. If the work is not progressing as per the agreed schedule at site then, the Customer reserves the right to deploy additional resources on behalf of the Vendor and the Customer shall make the payments on behalf of the Vendor, which shall be subsequently deducted from the Vendor's payments.

Section 8. LD clause:

- a. *Penalty Clause: If work is not completed as per below agreed erection period, Customer's L.D clause will be applied to the Vendor at 0.5% per week to maximum 5% of the contract value.*
- b. *Liquidated damages must be reasonable (in the light of the anticipated or actual harm, the difficulties of proof of loss, and the inconvenience or no feasibility of otherwise obtaining an adequate remedy).*
- c. *All delays from customer (SRF Ltd) to be properly documented & submitted to Zamil Construction India Pvt. Ltd & customer through Erection Engineer. In case the above documents are not available then no request from Contractor (G.S. Builders) to waive of LD will be accepted.*

Section 9. Erection Period

9.1 Erection period will be 08 weeks For Building No-1 from the latest of the following:

- Date of readiness of concrete footing with anchor bolt setting cast.
- The date of handing over of site to the Vendor, The date of arrival of material at site.

Section 10. Force Majeure

10.1 The Vendor shall not be held accountable for delays in erection resulting from circumstances outside its control, such as strikes, acts of war, revolution, riot or civil disturbance, trade sanctions or restrictions, occurrences of meteorological or geophysical nature, etc., to the extent that these affect transport, communications, erection work, its suppliers and its subcontractors.

Section 11. Change Orders

11.1 Changes in the requirements, after a contract is signed and accepted, requires the Vendor to sign a change order addendum, prepared by the Customer, which describes the change(s) and the impact the changes may have on price and/or erection work. No further action will be taken by the Customer until a change order is signed and accepted by the Vendor.

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Section 12. Cancellation of Orders

- 12.1 In the event a signed contract is cancelled by the Vendor, the higher of the following cancellation charges will apply:
- 5% of the total contract amount.
 - All actual charges incurred by the Customer (and its subcontractors / suppliers) up to the time of receipt of the notice of cancellation.
- 12.2 In the event a signed contract is cancelled by the Customer, the higher of the following cancellation charges will apply:
- The actual value of work completed on pro-rata basis.
 - All actual charges incurred by the Customer (and its subcontractors / suppliers) up to the time of issue of cancellation notice.
- 12.3 Cancellation charges are due immediately upon the receipt by the Customer of the Vendor's notice of cancellation or upon issue of the cancellation notice by the Customer to the Vendor.

Section 13. Completion Certificate

- 13.1 The Vendor is required to obtain the Completion Certificate from the customer on completion of the erection work to the satisfaction of the Customer and the end user. The same is required to be submitted to the Customer. Final Payment shall be released only after receiving the completion certificate from the end user.

Section 14. Arbitration & Jurisdiction Clause

- 14.1 Any dispute arising in connection with this Agreement shall be finally settled by Arbitration under the Arbitration & Conciliation Act, 1996.
- 14.2 The contract is subject to Indian Law.
- 14.3 Any dispute related with this contract shall be subject to Pune jurisdiction only.

IN WITNESS HEREOF, the authorized parties here to have executed this Contract.

For Customer

For Vendor

FOR: **Zamil Construction India Pvt. Ltd.**

FOR :N.S Infra

Signature

Signature

Name Nishant Sinha

Name Nawaz Siddique

Designation GM Construction

Designation Proprietor

Date 22.02.2019

Date 22.02.2019

Company Stamp



Company Stamp

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The following components will be provided by the Customer to the Vendor:

1. Roof Panels
2. Roof Fasteners
3. Wall Panels
4. Wall Fasteners
5. Trims
6. Gutters & Downspouts
7. Foam Closures
8. Primary Members
9. Secondary members
10. All Connection Clips
11. Anchor Bolts
12. Hill side washer
13. Canopies
14. Crane Beam
15. Stair case
16. Grating

**Annexure-C
Building No-1**

Name	Title 1	Title 2
SRF-DP-E01	MAIN PLANT BUILDING	MARKING PLAN OF BASE LEVEL
SRF-DP-E02	MAIN PLANT BUILDING	MARKING PLAN OF BASE LEVEL
SRF-DP-E03	MAIN PLANT BUILDING	MARKING PLAN OF BASE LEVEL
SRF-DP-E04	MAIN PLANT BUILDING	MARKING PLAN OF BASE LEVEL
SRF-DP-E05	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-A
SRF-DP-E06	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-A
SRF-DP-E07	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-D
SRF-DP-E08	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-D
SRF-DP-E09	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-A1
SRF-DP-E10	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-1C, 1a & A2
SRF-DP-E11	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-E
SRF-DP-E12	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-1B&2
SRF-DP-E13	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-3&4
SRF-DP-E14	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-5
SRF-DP-E15	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-6
SRF-DP-E16	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-7
SRF-DP-E17	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-8
SRF-DP-E18	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-9&10
SRF-DP-E19	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-11
SRF-DP-E20	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-12
SRF-DP-E21	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-13
SRF-DP-E22	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-14
SRF-DP-E23	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-15 & 17
SRF-DP-E24	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-16 & 18
SRF-DP-E25	MAIN PLANT BUILDING	MARKING PLAN AT EL.+ 105.340 & EL.+ 109.000(T.O.S)
SRF-DP-E26	MAIN PLANT BUILDING	MARKING PLAN AT EL.+ 112.500 & EL.+ 116.000(T.O.S)
SRF-DP-E27	MAIN PLANT BUILDING	MARKING PLAN AT EL.+ 119.500 & EL.+ 123.750(T.O.S)
SRF-DP-E28	MAIN PLANT BUILDING	MARKING PLAN AT EL.+ 105.500&EL.+ 110.700(T.O.S)
SRF-DP-E29	MAIN PLANT BUILDING	MARKING PLAN AT GANTRY GIRDER LEVEL
SRF-DP-E30	MAIN PLANT BUILDING	MARKING PLAN AT RAFTER LEVEL
SRF-DP-E31	MAIN PLANT BUILDING	MARKING PLAN AT RAFTER LEVEL
SRF-DP-E32	MAIN PLANT BUILDING	MARKING PLAN AT RAFTER LEVEL
SRF-DP-E33	MAIN PLANT BUILDING	MARKING PLAN AT RAFTER LEVEL
SRF-DP-E34	MAIN PLANT BUILDING	MARKING PLAN AT RAFTER LEVEL
SRF-DP-E35	MAIN PLANT BUILDING	MARKING PLAN AT RAFTER LEVEL
Name	Title 1	Title 2
SRF-DP-E36	MAIN PLANT BUILDING	MARKING PLAN AT RAFTER LEVEL
SRF-DP-E37	MAIN PLANT BUILDING	MARKING ELEVATION OF SIDE RUNNER GRID-1C & 1B
SRF-DP-E38	MAIN PLANT BUILDING	MARKING ELEVATION OF SIDE RUNNER GRID-14
SRF-DP-E39	MAIN PLANT BUILDING	MARKING ELEVATION OF SIDE RUNNER GRID-E
SRF-DP-E40	MAIN PLANT BUILDING	MARKING ELEVATION OF SIDE RUNNER GRID-A1
SRF-DP-E41	MAIN PLANT BUILDING	MARKING ELEVATION OF SIDE RUNNER GRID-D, 2 & 8
SRF-DP-E42	MAIN PLANT BUILDING	MARKING ELEVATION ALONG GRID-1B
SRF-DP-E43	MAIN PLANT BUILDING	MARKING PLAN AT EL.+ 104.740, EL.+ 108.100 & EL.+ 110.700(T.O.S)
SRF-DP-E44	MAIN PLANT BUILDING	MARKING PLAN AT EL.+ 114.500, EL.+ 117.700 & EL.+ 122.500(T.O.S)
SRF-DP-E45	MAIN PLANT BUILDING	MARKING PLAN AT EL.+ 123.950 & EL.+ 123.980(T.O.S)
SRF-DP-E46	MAIN PLANT BUILDING	MARKING PLAN AT EL.+ 102.750(T.O.S)
SRF-DP-E47	MAIN PLANT BUILDING	MARKING PLAN AT RAFTER LEVEL
SRF-DP-E48	MAIN PLANT BUILDING	MARKING PLAN AT RAFTER LEVEL
SRF-DP-E49	MAIN PLANT BUILDING	MARKING ELEVATION OF SIDE RUNNER GRID-A
SRF-DP-E50	MAIN PLANT BUILDING	MARKING ELEVATION OF SIDE RUNNER GRID-A

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Site Mobilization Checklist

Sr. No.	Description of items	Project Stage	Remark
1	Labor License	As per site requirement	
2	PF & Attendance Register	Mandatory	
3	WC Policy	Mandatory	
4	Medical Check-up	Mandatory	
5	Safety Officer from Builder	Mandatory	
6	Cranes/ Hydra	As per site requirement	
7	Man Lift/ Boom Lift	As per site requirement	
8	TPI for Slings	Above 500MT / Customer requirement	
9	TPI For Crane & Hydra	Above 500MT / Customer requirement	
10	30mA ELCB for Electrical DB's	Mandatory	
11	Industrial Electrical Sockets	Mandatory	
12	Paint Store (Covered Shed)	Mandatory	
13	First Aid Box	Mandatory	
14	Safety Helmet	Mandatory	
15	Safety Shoes	Mandatory	
16	Hand Gloves	Mandatory	
17	Safety Goggle	Mandatory	
18	Reflective Jacket	Mandatory	
19	Nose Mask for Painting	Mandatory	
20	Face Shield for Hot Work	Mandatory	
21	Safety Harness for Height Work	Mandatory	
22	NRV / Flash Back Arrestors	Mandatory	
23	Gas Cylinder Trolley	Mandatory	
24	D-Shackles	Mandatory	
25	U-Clamps	Mandatory	
26	Turnbuckles/ Chain Blocks	Mandatory	
27	Wire Ropes of 12mm	Mandatory	
28	Rope ladder	Mandatory	
29	Aluminum Ladders	Mandatory	
30	Retractable Fall Arrestor	Mandatory	
31	Life Line Post	Mandatory	
32	Life Line of Nylon rope 19mm	Mandatory	
33	Scaffolding Roof Access	As per site requirement	
34	Man Basket	Mandatory	
35	Safety Sign Boards	Mandatory	
36	CO2 Fire Extinguisher of 5 Kg	Mandatory	
37	Barricading Tapes	Mandatory	
38	Scaffolds for height work	Mandatory	
39	Platform for Sag Angle	Mandatory	
40	Motivation Prize & Awards	Mandatory	

Note: Above stated safety requirement are mandatory for all the jobs. But not limited to in terms of quantity /quality to fulfill the project requirement. In case of customer specific requirement builder has to follow the same and ensure safe work procedures at site.

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Kumar Sinha