

Submit Date → 7/12/18

Home Logout Preferences Help Diagnostics

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

Local Receipt List

Receipt: Local Receipt List >

Create Payment Submission

Self Reject Back

Building
CIP-31-Dec-2018

Header

Payment Submission No ILPAAZ1812074966
 Request Date 07-Dec-2018
 Requested by KUMAR, GAURAV . kumar, gaurav (Facility Engg. Team /)
 Title PURCHASE OF UPVC PLAIN PIPE & TUBEWELL FITTING

1. Contents

PURCHASE OF UPVC PLAIN PIPE & TUBEWELL FITTING

2. Payment Summary

Voucher Batch Name: EAIL-FINEPS_LOCAL-10277-181207-83270

Accounting Unit	Basic Currency Code	Total		Invest		Expense		Supplies	
		Order	Receipt	Order	Receipt	Order	Receipt	Order	Receipt
Headquarter	INR	112,000.00	132,160.00	112,000.00	132,160.00	0.00	0.00	0.00	0.00
Total		112,000.00	132,160.00	112,000.00	132,160.00	0.00	0.00	0.00	0.00

Approvals

Approval Type	Approval Status	Approved Date	Approver/Comment
APPROVAL	APPROVING		KHURANA, PANKAJ Sh. sohan Lal Khurana(ESH & Facility Engg. Team/d.g.m.)
AGREE			JHAMNANI-1 JITENDER . JHAMNANI, JITENDER NARAIN JHAMNANI(Noida Accounting/dy.manager)

File Attach

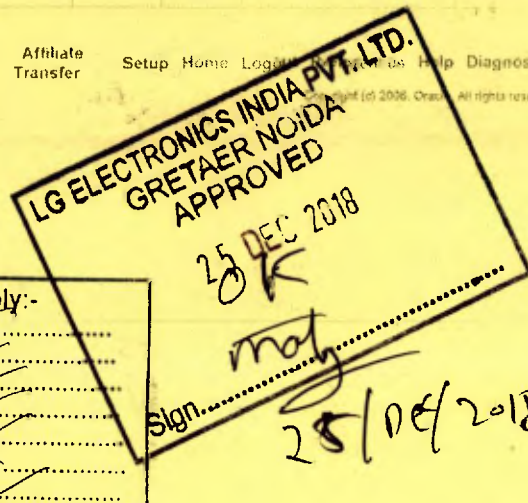
File	Description
EMPIRE_1263.pdf [308388 Byte]	
Approval for repair charges for sumerssible pump (borewell motor).pdf [1008616 Byte]	

Payment Details

Supplier	Order Submission No.	Order Submission Title	Accounting Unit	Payment Condition	Currency Code	Order Payment Amount	Invoice Date	Net Amount	Completion Report Date	Provision Status	Voucher No
EMPIRE TUBEWELLS (P) LTD. (I)	ILPAAZ1812058341	PURCHASE OF UPVC PLAIN PIPE & TUBEWELL FITTING	Headquarter	Part payment	INR	112,000.00	21-Nov-2018	112,000.00		N/A	06/12/2018

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

About this Page



Bill Check List For Supply:-	
Invoice Number.....	✓
PAN Number.....	✓
Bill Signature.....	✓
Gate Entry.....	✓
Approval.....	✓
Form-38.....	✓
Invoice Amount.....	✓

Akshya.kumar

04 may
25/Dec/2018

Home Logout Preferences Help Diagnostics

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup

Local Receipt List

Receipt: Local Receipt List > Create Payment Submission >

Voucher Entry

View Order Submission

Back

Order Summary

Order Submission No. ILOAAZ1812058841
 Order Submission Title PURCHASE OF UPVC PLAIN PIPE & TUBEWELL FITTING
 Payment Condition Part payment

Voucher Information

Voucher No. DEL/18-19/001263 ✓
 Voucher Status APPROVING
 Payment Submission ILPAAZ1812074966
 No.
 Payment Submission PURCHASE OF UPVC PLAIN PIPE & TUBEWELL FITTING
 Title
 Voucher Batch Name EAIL-FINEPS_LOCAL-10277-181207-83270

Invoice Information

Invoice Type GENERAL INVOICE
 Invoice No. DEL/18-19/001263 ✓
 Invoice Received Date
 Invoice Date 21-Nov-2018 ✓
 *Accounting Date 06-Dec-2018
 Supplier Code IN002936
 Supplier Name EMPIRE TUBEWELLS (P) LTD.
 Gst No 07AAACE3632R1ZD
 India Tax DFF
 LGE Name LG Electronics India (PVT.) Ltd
 LGE Biz No. AAACL1745Q
 Invoice Currency INR
 Payment Term Domestic 30 Days From Invoice Date
 Payment Method MASS_PAY
 Payment Group REGULAR
 Terms Date/Due Date 21-Nov-2018 20-Dec-2018

Waybill Information

Nature of Job Material
 Bill To State Uttar Pradesh
 Waybill Number
 Bill From State Delhi
 Waybill Type
 Waybill Amount

Tax Information

* (A) Net Amount 112,000.00
 Tax Base Amount 112,000.00

Tax Purchase I-GST 18% Expense
 Classification

Tax rate code	Tax rate name	Tax base	Tax Rate (%)	Tax Amount	Non-deduction Rate(%)	Non-deduction Amount	DFF
ILP_IGST_180_EXP	Purchase I GST 18% Expense	112,000.00	18	0.00	100	20,160.00	DFF Auto/ Input

(C) Tax Amount Total 0.00
 (D) Non-deduction Amount Total 20,160.00
 (E)=A+B+C+D Total Amount 132,160.00
 (F) Agreed Penalty
 (G)=E+F Payment Amount 132,160.00

Item Information

Seq.	Item Type	Item Name	HS Code	SAC	Spec. MakerName	Qty	Unit Price	Item Amount	(H) Item Payment Amount
1	INVESTMENT	PURCHASE OF UPVC PLAIN PIPE & TUBEWELL FITTING	39177211			1	112,000.00	112,000.00	132,160.00
Total						1	112000	112000	132160

Approval Budget Execution Bidding Order Order Mgt Import PO Receipt Verification Affiliate Transfer Setup Home Logout Preferences Help Diagnostics

About this Page

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EMPIRE TUBEWELLS PVT LTD

663 (basement), Street no. 8, Govindpuri, Kalkaji, New Delhi-110019
Ph: +91 11 - 26467210 / 26477210 / 26422689
e-mail: admin@empiretubewells.com
www.empiretubewells.com

CIN : U74210DL1989PTC035373

GST TIN: 07AAACE3632R1ZD

PAN: AAACE3632R

Customer Care: +91 - 801 0000 801

TAX INVOICE

Sold to :
CUST-000038

LG Electronics India Pvt Ltd
Plot No 51 Udyog Vihar, Suraj Pur Kasna Road
Greater noida UP Noida-201301
Ph:
GST No: 09AAACL1745Q1Z2
PAN No:

Ship to :
CUST-000038

LG Electronics India Pvt Ltd
Plot No 51 Udyog Vihar, Suraj Pur Kasna Road
Greater noida UP Noida-201301
Ph:
GSTNo: 09AAACL1745Q1Z2

Invoice No : DEL/18-19/001263
Date : 21-11-2018
Shipment No. : DEL/18-19/DN/001293
Cust. PO Ref. : LGEIL/FE/INV/829 DT-31.10.2018
dt. 21/11/2018
O.C No. : DEL/18-19/OC/001516 dt. 21/11/2018
Shipping Condition:
Forwarder:
Payment Terms:
Place Of Supply : 09-UTTAR PRADESH

No.	Description	Part No	Qty.	Unit Price	Per	Assessable Amount	HSN/SAC	CGST Rate%	SGST Rate%	IGST Rate%	Total Amount
1	250mm dia UPVC plain pipe of Jain make	UPVCPLAIN.C S.10IN	54	2000.00	Metre	108000	3917	0	0	19440	127440
2	Tubewell Fittings like bail plug, cap, clamp etc	TUBEFIT	1	4000.00	SET	4000	7211	0	0	720	4720
Grand Total			55			112000		0.00	0	20160	132160

Total Invoice Amount (in words): **** ONE LAKH THIRTY TWO THOUSAND ONE HUNDRED SIXTY RUPEES AND ZERO PAISA ONLY

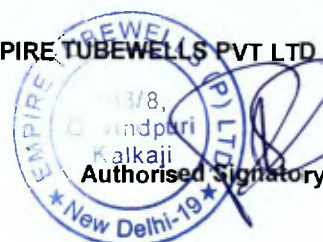
Bank Details

Beneficiary: EMPIRE TUBEWELLS PVT LTD
Account No. 03962560000119
IFSC Code: HDFC0000396
Branch: FARIDABAD CHARMWOOD
Acc. Type: Current



Terms & Conditions :

For EMPIRE TUBEWELLS PVT LTD



LG ELECTRONICS (I) PVT. LTD. G. NOIDA

2-5

Vehicle No. 001263

Chassis No. 17986

Engine No.

Date 22/11/18 20100

Sign. of S/O



REC'D. LG-2

174146594

109

Date 22/11/18 Time 1945





Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **7310 4141 6456**

Generated Date: 21/11/2018 05:16 PM

Generated By: 07AAA CE363 2R1ZD Valid Upto: 22/11/2018

Mode: Road

Approx Distance: 60km

Type: Outward - Supply

Document Details: Tax Invoice - DEL/18-19/001263 - 21/11/2018

Transaction type: Regular

2. Address Details

From

GSTIN : 07AAA CE363 2R1ZD
Empire Tubewells Pvt Ltd.
DELHI

Dispatch From ::

663,
basement, Street No 8
Govindpur, Kalkaji DELHI-110019

To

GSTIN : 09AAA CL174 5Q1Z2
LG ELECTRONICS INDIA PRIVATE LIMITED
UTTAR PRADESH

Ship To ::

Plot no - 51
Udyog Vihar Surajpur-Kasna Road
Greater Noida UTTAR PRADESH-201306

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
3917	250MM UPVC PLAIN PIPE	54.00 MTR	108000.00	NA+NA+18.000+0.000+0.00
7211	TUBEWELL FITTING	1.00 SET	4000.00	NA+NA+18.000+0.000+0.00

Tot. Tax'ble Amt : 112000.00 CGST Amt : 0.00 SGST Amt : 0.00 IGST Amt : 20160.00 CESS Amt : 0.00 CESS Non-Advol Amt : 0.00

Other Amt : 0.00 Total Inv. Amt : 132160.00

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : & 21/11/2018

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Muti Veh. Info (If any)
Road	DL01LG5901	Govindpur, Kalkaji	21/11/2018 05:16 PM	07AAACE3632R1ZD	-	-



731041416456



* The date(Create Date, Approved Date, Check Date) is based on Korean standard time(GMT+9)

Subject: Approval For Making 05 Nos of Rain Water Harvesting Pit at Factory Near Drain No. 1 Output

Created Date: 2018.10.25 16:34 (Korea Time)

Requested by: ANAND KUMAR(LGEIL REF - Facility Engg. Team/asst.manager.)

Details:- This Approval is for Making 05 Nos of Rain Water Harvesting Pit at Factory Near Drain No. 1 Output (Near About Gate No. 1)

Justification:-

To maintain the ground water table, all rain water to be recharge in ground and it is legal requirement the CGWA guide line.

Currently we have 7 Nos of rain water harvesting (RWH) pit available as we have requirement of 12 Nos. 5 more rain water harvesting (RWH) required.

Now we are planning to make 05 Nos of Rain Water Harvesting pit at Drain No. 1 output near Gate No. 1

One harvesting pit with bore well is available here.

Existing borewell has to shift before making Rain Water Harvesting pit as minimum distance b/w RWHP & borewell > 25mtr.

GP has finalized the rate and sale contract is attached for reference.

ARR No.: 597
Subject: Making 05 Nos of Rain Water Harvesting Pit at Near Gate No. 1
Purpose: Legal Requirement
Total Cost (Rs): 3,261,925
Budget Code: FET Investment Budget
Vendor Finalized: S R Infra (2,782,625) Sale Contract attached
 Cadd Systems (50,400) GP Approved Rate
 Empire Tubewells (358,900) Sale Contract attached
Justification: GP Approved Vendor
Requester Name: Anand Kumar

Cost Breakup Detail:-

Sl.	Activity	Amount (Lac)	Status	Remarks
1	Rain Water Harvesting Pit Making Work (Including Cadd service also)	28.32	Approval is being raised	GP Approved Rate
2	Existing Borewel Shifting Work	3.6		GP Approved Rate
3	Pipe Line Cost For Connecting Borewel with Main Water Pipe Line	0.6	Separate Approval to be taken	
4	Cable Cost For Connecting Borewel With Electrical Panel	0.1	Separate Approval to be taken	
	Total Cost	32.62		

Investment Approval

Div/Deptt	Activity	Category	Amt	Investment Objective
FET	Making of Rain water Harvesting Pits (05 Nos)	Equipment	Rs. 32.62 Lacs	Legal Compliance

Purpose/Detail

- To maintain the ground water table , all rain water to be recharge in ground and it is legal requirement the CGWA guide line.
- Currently 7 rain water harvesting (RWH) pit available (requirement 12)
- Now we are planning to make 05 Nos of Rain Water Harvesting pit near Gate No. 1

Benefit

- 100% Legal Compliance
- Ground Water Level Increase

Proposal 5 to be made now

Time Schedule

Approval PO issue. Receive Install

28/10 29/10 05/11 01/12



Budget Status Rs. 28.32 Lacs for RWHP & Rs. 4.3 Lacs Bore well Shifting

ROIC

NA


History

Currently Available—7 nos To Be Required —5 nos

Installation Location

Outside Area (Near Gate No. 1)



TTL Budget

YTD Utilization

ARR Amt

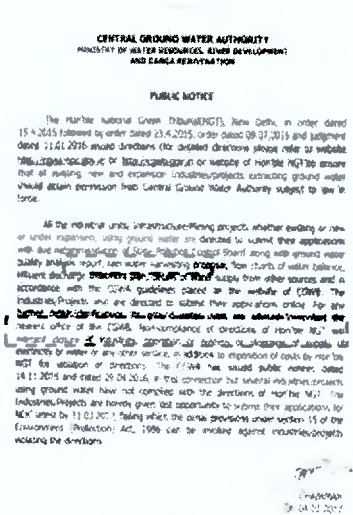
0.56

0.30

0.33

Back Ground:

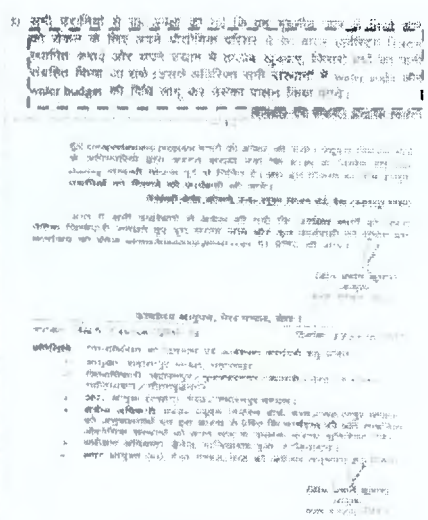
- Rain water recharge is mandatory in India under the CGWA guideline.
- Currently in our factory premise, 7 nos rain water harvesting (RWH) pit available
- But as per the area of factory , minimum 12 rain water harvesting (RWH) required
- Now a days Government checking and imposing penalties on non compliance.
- We need to made 5 RWH further.



CGWA Notice

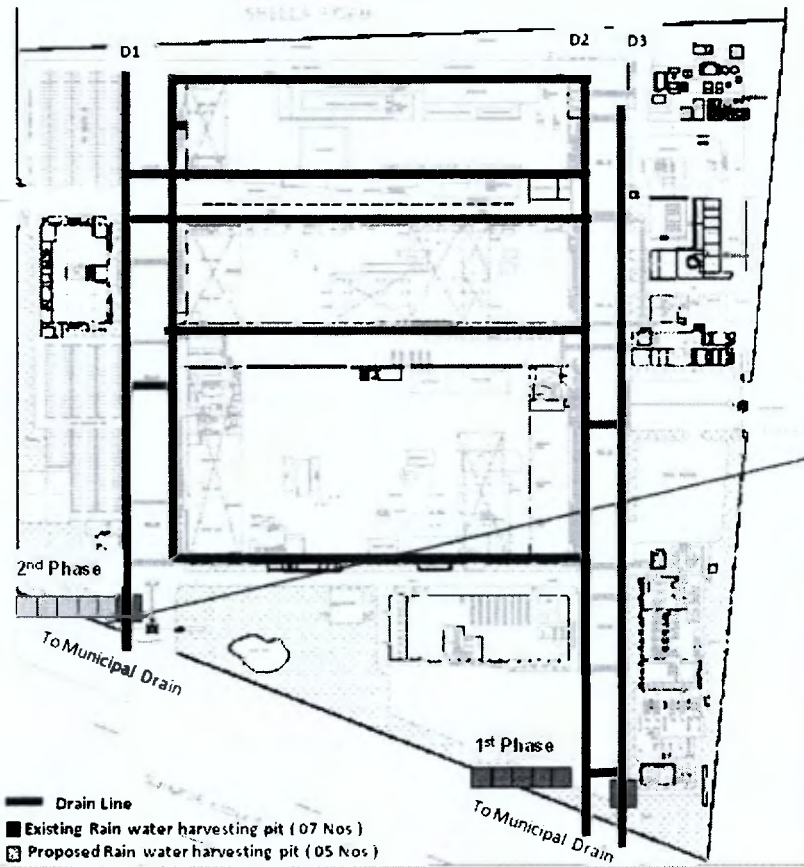
[illegible]

CRM Audit Requirement



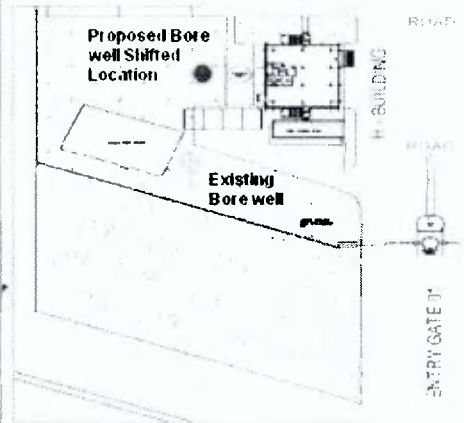
Notice from Commissioner

Proposed RWH Location Details



5 RWH have made at back side of Factory . D2 Drain :
1st Phase : H1 '18 : Done

5 RWH to be made at Front side of Factory D1 Drain :
2nd Phase : H2 '18 : Plan



One harvesting pit with bore well is available here .

Existing borewell has to shift before making Rain Water Harvesting pit as minimum distance b/w RWHP & borewell > 25mtr.

Borewel Shifting

Facility Engineering

Detail : Rain water harvesting pit is planned near gate No 1 (within 5m of bore well),
Borewel no 1 near gate 1 to be shifted as
Minimum distance between borewel and rain harvesting pit would be 25 meter

Existing Location



Current location : Near gate no 1

Activity

Making bore at new installation location of borewel
Lowering of Casing UPVC Pipe for borewel water
Pit of Pea Gravel
Development of tubewell with heavy duty 650 cfm / 150 psi air compressor.
Lifting & Lowering of Submersible pump set
Electrical logging of bore
Supply & Fixing of Digital Peizometer with range upto 50 meter
Supply & Fixing of Digital indicator

Proposed Location



Proposed location : opposite H Building

Detail

Make bore of size 400/450 mm dia upto 95 Mtr
New UPVC 250 mm dia Pipe both Plain/Slotted used for lowering as existing pipe 20 Yr old and cannot replaced
Pea Gravel inserted in borewel to cover the area
Air pressure reduce for removing the air within pavels
Existing pump with 45 Mtr pipe dismantle and used at new location of borewel
Electrical logging for checking the bore water level
Digital peizometer install for monitoring the water level
Digital indicator install above peizometer for water level indication

Costing of Borewell shifting

Supply & Installation of Tubewell and Piezometer				EMPIRE TUBEWELLS				WATER SOLUTION	
				Quoted Price		Negot Price		Quoted Price	
Sno	Description	Unit	Qty	Rate	Amount	Rate	Amount	Rate	Amount
LABOUR PART (A)									
1	Drilling with RC/DC rig having 400/450 mm dia bore size in all kind of strata except hard rock	Mtr	95	650	61 750	600	57 000	1 450	137 750
2	Lowering of Casing Pipe Plain/Slotted	Mtr	90	100	9 000	50	4 500	200	18 000
3	Development of tubewell with heavy duty 650 cfm / 150 psi air compressor 5 hrs maximum	job	1	30 000	30 000	27 500	27 500	40 000	40 000
4	Lifting & Lowering of existing Submersible pump set	job	1	6 500	6 500	6 500	6 500	15 000	15 000
5	Electrical logging of bore	job	1	15 000	15 000	12 500	12 500	35 000	35 000
Total (A)					122 250		108 000		245 750
MATERIAL PART (B)									
1	250 mm Dia UPVC Plain Pipe of Jain/Astral/Apollo make	Mtr	54	2 195	118 530	2 000	108 000	2 100	113 400
2	250 mm Dia UPVC Slotted Pipe of Jain/Astral/Apollo make	Mtr	35	2 375	83 125	2 150	75 250	2 300	80 600
3	Tubewell Fittings like bail plug cap Clamp etc	Set	1	4 500	4 500	4 000	4 000	3 000	3 000
4	Poa Gravel	PCUM	20	3 500	70 000	3 075	61 500	4 500	90 000
Total (B)					278 630		250 900		289 200
Grand Total (A+B) for One Tubewell					400 780		358 900		534 950

Sl.	Activity	Amount (Lac)
1	Existing Borewell Shifting Work	3.6
2	Pipe Line Cost For Connecting Borewell with Main Water Pipe Line	0.6
3	Cable Cost For Connecting Borewell With Electrical Panel	0.1
Total Cost		4.3

Note : Rate is approved by GP Team.

Calculation:**RAIN WATER CATCHMENT CALCULATION**

Sl. No.	Land use type	Area (m ²)	Co-efficient of runoff	Intensity of Rainfall (m/hr)	Runoff for Hourly Peak Intensity (m ³)	Runoff for 15 Minutes Peak Intensity (m ³)
1	Roof area (building)	84537	0.8	0.035	2367	592
2	Paved area (parking)	58109	0.6	0.035	1220	305
5	Green area	47556	0.1	0.035	166	42
	Total	190202			3754	938

Size of RWH = 81 M³ (9m x 3m x 3m)

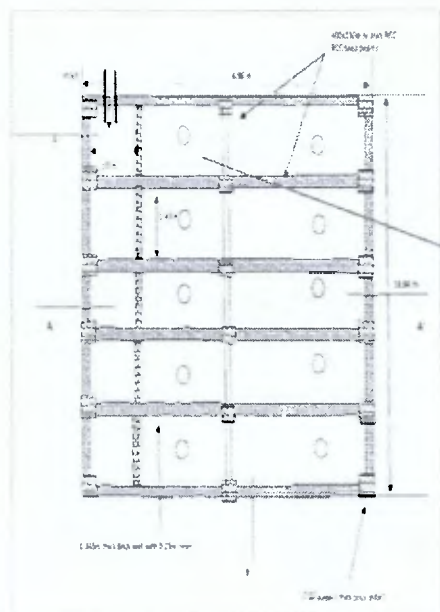
Total RWH Requirement = 12 nos (938 / 81)

Available RWH = 07

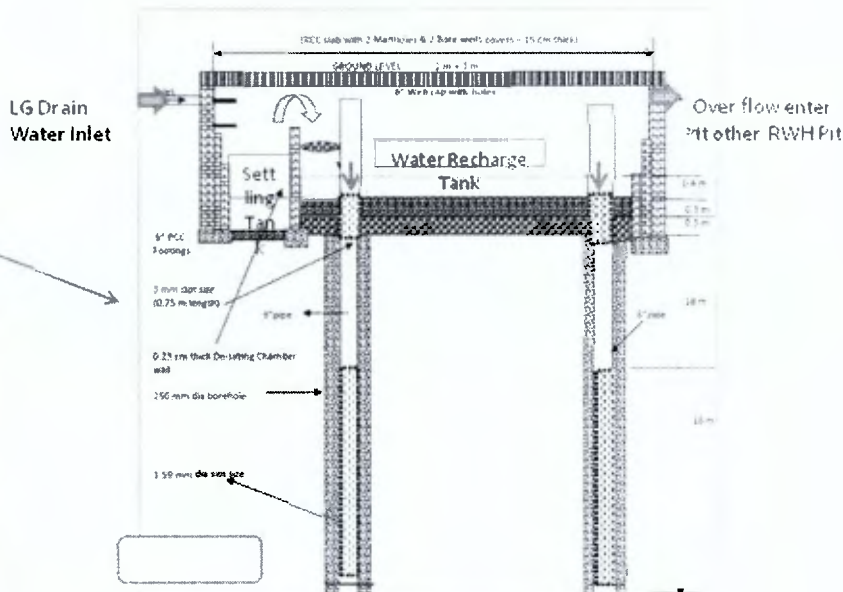
Actual Required = 05 no (12-7)

Design of RWH Pit:

Layout Plan of 05 Nos RWH Pit



Cross Section of 01 No. RWH Pit



Making 05 Nos of Rain Water Harvesting Pit at Near Gate No. 1

				S R Infrastructure	
Sl.	Description	Unit	Qty	Rate	Amount
1	MOBILIZATION & DEMOBILIZATION OF DRILLING RIG ALONG WITH OTHER RELATED EQUIPMENTS AT SITE	Job	1	9,000	9,000
2	DRILLING 250-300 mm DIA AS PER ABOVE DESIGNS TO THE SPECIFIED DEPTH INCLUDING EXCAVATION OF WATER CIRCULATION PIT. THE COST IS TO INCLUDE: 1. ASSESSMENT OF LITHOLOG SAMPLES 2. PREPARATION OF LITHO CHARTS BY CORROBORATING DRILL CUT SAMPLES SO AS TO DECIPHER THE EXACT AQUIFER 3. TO PREPARE WELL ASSEMBLY 4. CASING OF BLIND AND SLOTTED PVC PIPES 150mm DIA (IS: 4985) WITH 6kg/cm2 PRESSURE TO THE SPECIFIED DEPTH AS PER DESIGN IN BOREHOLE 5. LAYING OF FILTER MEDIA AROUND ANNULAR SPACE OF BOREWELL 6. CONDUCTION OF INFILTRATION TEST 7. DEVELOPMENT COST OF WELLS WITH AIR COMPRESSOR.	Nos	10	95,000	950,000
3	CONSTRUCTING RAIN WATER HARVESTING PITS / FILTRATION CHAMBER OF SPECIFIED SIZES HAVING OUTER TOTAL VOLUME MENTIONED AS PER GIVEN DESIGNS AND IN	Cum (For 5 Nos Pits Size 18.84 x 6.96 x 4m	524.5	3,250	1,704,625

QUANTITY WITH CLASS DESIGNATION-75 BRICK
WORK IN CEMENT MOTOR 1:6 (1CEMENT: 6 FINE
SAND) INCLUDING FOLLOWINGS 1. WITH 600 x
600 mm MS MANHOLE COVER 2. 300 X 300 mm MS
BOREWELL COVERS 3. TOP SLAB M-25 WITHOUT
FLYASH 4. TOR-STEEL REINFORCEMENT AS PER
DESIGNS 5. FOUNDATION CONCRETE 1:4:8
(1CEMENT :4 FINE SAND AND 8 GRADED STONE
AGGREGATE 15MM NOMINAL SIZE) 6. LAYING OF
FILTER MEDIA NAMELY. BOULDER 50-150MM,
GRAVEL 5-10MM SIZE, PEA-GRAVEL/ CORE SAND
2-6/1-2 MM, EACH WITH 300MM DEPTH 7.
NECESSARY EXCAVATION, BACK FILLING AND
DISPOSAL OF SURFACE EARTH COMPLETE 8.
DRESSING NEATLY AROUND RECHARGE
STRUCTURES ENSURING ETC.

4	CHANNELIZING THRU 300 MM DIA NP-3 RCC PIPE WITH CC PACKING	Rmt	40	1,500	60,000
5	MAKING OF BRICK CHAMBER CATCHBASINS (600X600X600mm) WITH 230mm THICK WALL	Nos	4	8,500	34,000
6	SUPERVISION & REPORTING OF WORK	Job	1	25,000	25,000
	Sub Total				2,782,625
	GST Extra				As Actual
	Grand Total				2,782,625

Cadd Systems					
Sl.	Activity Description	Unit	Qty	Rate	Amount
1	Providing Engineering & drawing services for Facility Management (For Rain Water Harvesting Pit) Site Management Vendor Co Ordination during Site Execution for Technical Issues Design & Material Inspection Working Drawing Work etc.. Sub Total GST Extra Grand Total	Nos	9	5,600	50.400 50.400 As Actual 50.400

Borewel Shifting Work

				Empire Tubewells	
Sno	Description	Unit	Qty	Rate (in Rs.)	Amount (in Rs.)
	LABOUR PART (A)				
1	Drilling with RC/DC rig having 400/450 mm dia bore size in all kind of strata except hard rock.	Mtr	95	600	57,000
2	Lowering of Casing Pipe Plain/Slotted	Mtr	90	50	4,500
3	Development of tubewell with heavy duty 650 cfm / 150 psi air compressor. 5 hrs. maximum	job.	1	27,500	27,500
4	Lifting & Lowering of existing Submersible pump set	job.	1	6,500	6,500
5	Electrical logging of bore	job.	1	12,500	12,500
	Total (A)				108,000
	MATERIAL PART (B)				
1	250 mm Dia UPVC Plain Pipe of Jain/Astral/Apollo make.	Mtr	54	2,000	108,000
2	250 mm Dia UPVC Slotted Pipe of Jain/Astral/Apollo make.	Mtr	36	2,150	77,400
3	Tubewell Fittings like bail plug, cap , Clamp etc.	Set	1	4,000	4,000

4	Pea Gravel	PCUM	20	3,075	61,500
	Total (B)				250,900
	Grand Total (A+B) for One Tubewell (Excluding Tax)				358,900
	Net Total Cost (including All above Work)				3,261,925

Sale Contract

Contract Document

View Contracts

View Item(s) Download PDF Print Close

Contract

Contract Number : IL-CT181000003

Contract Date : 2018 / 10 / 01 (YYYY/MM/DD)

Contract Name : Making 05 Nos of Rain Water Harv esting Pit at Near Gate No. 1

Buyer : LG Electronics India Private Limited

A Wing , (3rd Floor) , D -3 District center , Saket , New Delhi -110017

CEO : Kim, Kiwan

Supplier : S R INFRASTRUCTURE

G-361A,SECTOR-11PRATAP VIHAR

Representative : NA

Contract Amount (INR) 2,782,625.00

Contract Period 2018 / 10 / 01 - 2019 / 01 / 31 (YYYY/MM/DD)

Attachement

File Name	File Size
022 Offer rain harvesting.docx	619.61 KB

1 files, 619.61 KB

Download Download All

GP Approved Rate




 ON 2018 Project
 K.R.W.H. Project

GP Approved Rate:

Sale Contract

Contract Document

View Contracts

Contract Number : IL-CT180900111

Contract Date : 2018 / 09 / 24 (YYYY/MM/DD)

Contract Name : Supply & Installation of Tubewell and Piezometer

Buyer : LG Electronics India Private Limited
A Wing, (3rd Floor), D -3 District center ,
Saket , New Delhi -110017
CEO : Kim, Kiwan

Supplier : EMPIRE TUBEWELLS (P) LTD.
663 (BASEMENT)STREET NO.8 GOVINDP
URI NEW DELHI -19
Representative : NA

Contract Amount : (INR) 428,900.00

Contract Period : 2018 / 09 / 24 - 2018 / 12 / 31 (YYYY/MM/DD)

Attachment

File Name	File Size
<input type="checkbox"/> Copy of BOQ_Borewell LGE.xlsx	16.22 KB
<input checked="" type="checkbox"/> LG OFFER LETTER.docx	14.4 KB

2 files, 30.61 KB

Download Download All


GP Approved BOQ


Copy of BOQ
Borewell LGE


GP Approved BOQ


BOQ				
Description	Unit	Qty	Rate (in Rs.)	Amount (in Rs.)
LABOUR PART (A)				
Drilling with RC/DC rig having 400/450 mm dia bore size in all kind of strata except hard rock.	Mtr	95	600	57,000
Lowering of Casing Pipe Plain/Slotted	Mtr	90	50	4,500
Development of tubewell with heavy duty 650 cfm / 150 psi air compressor. 5 hrs. maximum	job	1	27,500	27,500
Lifting & Lowering of existing Submersible pump set	job	1	6,500	6,500
Electrical logging of bore	job	1	12,500	12,500
Total (A)				108,000
MATERIAL PART (B)				
250 mm Dia UPVC Plain Pipe of Jain/Astral/Apollo make.	Mtr	54	2,000	108,000
250 mm Dia UPVC Slotted Pipe of Jain/Astral/Apollo make.	Mtr	36	2,150	77,400
Tubewell Fittings like bail plug, cap, Clamp etc.	Set	1	4,000	4,000
Pea Gravel	PCUM	20	3,075	61,500
Total (B)				250,900
Grand Total (A+B) for One Tubewell				358,900
Piezometer System				
Supply & Fixing of DIGITAL PIEZOMETER with range upto 50 meter, stainless steel 316 body, strong connected 15 meter long signal cable having water proof sensor joining, through length vent pipe for barometric pressure compensation, round 2 PIN connector for connecting with Digital Indicator make Gauge Geotechniques	Nos.	1	32,500	32,500
Supply & Fixing of DIGITAL INDICATOR for above piezometer, portable battery cum mains operated, having matching connector to suit piezometer cable, providing readings directly in meter say 11.11 m, with carry strap	Nos.	1	37,500	37,500
TOTAL				70,000
Grand Total (A+B+C) for One Tubewell				428,900


No	Approval Type	Status	Approved Date	Approved by / Comment
Approval Line				ALOK MOHAN(LGEIL Facility Engg. Team/Part Leader) Comment: Ok, For Making of 05 No Rain Water Harvesting Pit at Factory Drain No.1 Output(Near Gate No.1).
	1	결재	승인완료	2018.10.26 08:06 Out of 12 No required, currently we have 7 No pits available with us.
				These RWH pits are required to get NOC from Central Ground Water Authority (CGWA) to withdraw water from installed borewell.
				Rate is approved by GP Team.
	2	결재	승인완료	2018.10.27 09:06 Budget : Investment Budget 2018 PANKAJ KHURANA(LGEIL ESH & Facility Engg. Team/Team Leader) Comment: Ok, as per plan for H2'18 to install Rain water harvesting pit near Gate-1.
	3	결재	승인완료	2018.10.27 16:31 박진규(LGEIL FSE Production/책임) Comment: Ok. Checked.
	4	결재	승인완료	2018.10.27 16:53 DINESH LUNAWAT(LGEIL Planning & Strategy/Team Leader) Comment: Agree. FET Investment Budget 2018.
	5	결재	승인완료	2018.10.29 08:33 Rain water harvesting pit Installation near Gate-1. CHANDRA KANDI(LGEIL Factory Head - Noida/Department Leader) Comment: ok, as per plan
	6	결재	승인완료	2018.10.29 15:45 정재열(LGEIL Noida Manufacturing CFO/Department Leader) Comment: ok
	7	결재	승인완료	2018.10.30 09:10 김태완(LGEIL Noida Manufacturing/상무/President)
	8	결재	승인완료	2018.10.30 10:07 김수철(LGEIL CFO/상무/Division Leader)

- Attached Files
-  Sale Contract Borewel Work.pptx

 Sale Contract.ppt

 Sale Contract cadd nov 17 nov 18.pptx

 RWHP Phase II Details 25102018.pptx

 RWHP Ph II SR 597.xlsx

EDMS	Retention	5 Year
Attributes	Access	*LG Electronics;*LGEIL REF - Facility Engg. Team

Security Grade	Browse;Download
Permission	Browse;Download


LG Electronics India Pvt. Ltd.

Plot No. 51, Udyog Vihar, Surajpur-Kasna Road, Greater Noida - 201306 (U.P.) India
T: 91-120-7180100 F: 91-120-7180690/91 Website: www.lge.com

PURCHASE ORDER

Empire Tubewell
New delhi

Date: 03/10/2018
PO No: LGPIL/FF/INV/874

We are pleased to place the Purchase Order with you for the same with following details

Sr No	Item Description	Units	Qty	Unit Price (RS)	Amount
✓	250 mm Dia UPVC Plain Pipe of Jain/Astral/Apollo make.	Mtr	54	2,000	1,08,000
✓	250 mm Dia UPVC Slotted Pipe of Jain/Astral/Apollo make.	Mtr	36	2,150	77,400
✓	Tubewell Fittings like bail plug, cap, Clamp etc	Set	1	4,000	4,000
✓	Pea Gravel	PCUM	20	3,075	61,500
Basic Total					2,50,900
Total					2,50,900
				Freight	Actual

Delivery Address: LG Electronics India Pvt Ltd, 51, Udyog Vihar, Greater Noida
Delivery Date: By 15th Nov. 2018 at LGPIL
Partial Shipment: allowed
Invoice Gate Entry: Gate Entry is mandatory on Invoice at the time of material delivery
Road Permit: Token No. should be requested 3 days before dispatch of material
Payment Terms: Payment will be made in 30 days from the submission of corrected & inspected bill as per LG norms. Freight amount will be considered in invoice along with bulky copy only
Defect liability period: Complete work is warranted for twelve months for the date of site handover

General Terms & Conditions

- All Payments shall be transferred electronically to the vendor's account
- All material should be brought inside the plant with proper challans and gate entry stamp is must for each entry of material without which the payment shall not be made

Thanking You
For LG Electronics India Pvt Ltd

AJAY APPAN
A.G.M-FE

Recd