



Pre Requisite Slip



Date: 20.02.2024

1	Department	PROJECT		
2	Name of Work	EPCC-2 PACKAGE (INDMAX RFCC UNIT AND CRLPG TREATER UNIT) FOR "PETROCHEMICAL AND LUBE INTEGRATION PROJECT "LuPech (J18)" AT IOCL GUJARAT REFINERY, VADODARA, GUJARAT, INDIA		
3	Work Order No.	27103100		
4	Name of Contractor	M/s Megha Engineering & Infrastructures Limited		
5	Date of handover of site for job	05.07.2021		
6	Time Extension granted, if any	PERMISSION TO WORK GIVEN UP TO 31.12.2024		
7	Date of Completion	04.03.2024		
8	Value and Expiry Date of SD BG submitted	(1) BG no. 5625IPEBG210038 dated: 13.07.2021 , INR 54,49,63,584 (Claim Expiry: 11.07.02026). (2) BG no. 5625FPEBG210002 dated: 13.07.2021 , USD 2,100,000 (Claim Expiry: 11.07.02026).		
9	Is material included in the scope of the contractor? (If Yes, please specify the major items which are included in the scope of the contractor)	Yes (LSTK Contract)		
10	RA/Final Bill No.	RA-23 Construction (20.01.2024 TO 20.02.2024)		
11	SES No.	42936651		
12	Value of SES (Rs.) respectively as per SES no. mentioned at Sl. No. 11	INR 29,362,555.38 (Excluding GST)		
13	This is to certify that : (a) Consultant-M/s Technip has followed required procedures for measurement. (b) The invoice no. GJ2023100158 dated:05.03.2024 has been certified for payment by PMC (Letter ref no. 077154C001LSTK2-SITE-IOCL-LTR-0108 dated:08.03.2024 enclosed). (c) IOCL PJ deptt has done sample measurement check of the above work for 10% of amount & found in order.			
14	Authorization for Payment			
	Particulars	Measurement % age	Name/Designation	Sign & Stamp
	M/s Technip Energies India Limited (PMC)	100%	EIC-Technip	 C. MOHAPATRA Resident Contr. Man Technip, IOCL LUPECH P Gujarat Refinery
	Engineer taking Measurement	Balance 10%	H N GOHIL (AMPJ)	
	Immediate Superior Officer		Mr. Ashanul Haque-SPJM	
	Next Immediate Superior Officer		Mr. Binod Kumar- CPJM	
	Departmental Head		Mr. Y M Parmar-DGM(PJ)	
15	Recoveries from Bill:			Amount (Rs.)
	(1) Land Charges for the month of Jan-24 (Including GST). Electricity Charges for the Month of Jan-24(Basic Value) (3) Water Charges @ 0.25%: Jan-2024 (4) Safety Penalty			(2) INR 19,588/- INR 6,00,000.00/- INR 74,11,667.09 INR -NIL
16	Any othe remarks: INR 15,00,000.00 withheld against non submission of royalty paper of sand and aggregate.			
i.	N/a			
Attachments:				
1. Original Invoice(1no.) 2. HR Clearance NOV-23 Attached) 3. Signed Check List & Documents as per checklist				
Engineer In Charge (Sign & Stamp)		 C. MOHAPATRA Resident Contr. Manager Technip, IOCL LUPECH PROJECT, Gujarat Refinery		