

PMC for 400 MLD SWRO Desalination Plant at Perur, Chennai

Consortium Partners



SMEC International Pty. Ltd. (ACN-065440619/FCRN-F01483)
NJS Engineers India Pvt Ltd, India (CIN - U74210PN2007PTC129798)
Tata Consulting Engineers Limited, India (CIN- U74210MH1999PLC123010)
SMEC (India) Pvt. Ltd. (CIN: U93000DL1997PTC088574)

Ref: SMEC/ CMWSSB / 5061185/057

Date: 11th May 2020

To,
The Superintending Engineer (Desalination)
6th floor, Chennai Metropolitan Water Supply and Sewerage Board,
No.1, Pumping Station Road,
Chintadripet, Chennai 600 002
Tamil Nadu, India

Sub: Consultancy for "Design, Preparation of Bid Documents & Evaluation of Bids for the Proposed Construction of 400 MLD Capacity Seawater Reverse Osmosis Desalination Plant at Perur along East Coast Road, South of Chennai, Tamil Nadu and Construction Management & Supervision for the Proposed Desalination Plant and its Product Water Conveyance Pipeline from the Plant and upto Porur and all allied works"
- Submission of Invoice for the month of April 2020 for SMEC India Pvt. Ltd. in Foreign Currency - Reg.

Ref: 1. Our Letter no. Ref: SMEC/ CMWSSB / 7061563/005, dated 20.01.2020
2. Your Letter no. Lr.no.CMWSSB/SE(Desal)/400 MLD Plant / PMC/2020, dated 13.01.2020
3. Our Contract Agreement No.CNT/CON/DESAL/ICB/Gol/016/2018-19, dated 09.01.2020

Dear Sir,

With reference to our agreement with CMWSSB vide our letter cited in reference no.3, dated 09.01.2020 for the subject project, please find enclosed the **invoice for the month of April 2020 for SMEC India Pvt. Ltd. in Foreign Currency**. The details of invoice for the month of April 2020 for SMEC India Pvt. Ltd. in Foreign Currency is furnished below:

| Sl. No. | Description | Invoice No. & Date | Currency |
|---------|---|---------------------------|-----------|
| 1 | Invoice for the month of April 2020 for SMEC India Pvt. Ltd. in Foreign Currency | 7061563.04FC & 11.05.2020 | USD 1,525 |

We request you to kindly release the payment at the earliest.

Thanking you assuring our services at all times.

Yours truly,
For **Consortium of SMEC International Pty. Ltd.-TCE Ltd.-NJSEI-SMEC (India) Pvt. Ltd.**

S.Srinivasa Rao
Project Coordinator,
SMEC India Pvt. Ltd.

Encl.: Invoice for the month of April 2020 for SMEC India Pvt. Ltd. in Foreign Currency

PMC Chennai Office Address:

13th Floor, Purva Primus, No 236, Okhiyampettai, Old Mahabalipuram
Road, Thoraipakkam, Chennai, Tamil Nadu 600097

+91 044 66973300 indiabd@smec.com www.smec.com



Member of the Surbana Jurong Group

To

The Superintending Engineer (Desalination)

6th floor, Chennai Metropolitan Water Supply and Sewerage Board,
No.1, Pumping Station Road,
Chintadripet, Chennai 600 002
Tamil Nadu, India
State Code-33

From:

SMEC India Pvt. Ltd

Purvankara Primus, 13th Floor
No. 236, OMR, Okkiyampet
Thuraipakkam, Chennai - 097.
SAC Code - 998335
GSTIN- 33AABCS5267K2Z5
PAN-AABCS5267K

Name of the Project: Consultancy for "Design, Preparation of Bid Documents & Evaluation of Bids for the Proposed Construction of 400 MLD Capacity Seawater Reverse Osmosis Desalination Plant at Perur along East Coast Road, South of Chennai, Tamil Nadu and Construction Management & Supervision for the Proposed Desalination Plant and its Product Water Conveyance Pipeline from the Plant and upto Porur and all allied works"

BILL OF SUPPLY

Invoice Date: 11.05.2020

Project No: 7061563

Invoice no: 7061563.04FC

INVOICE FOR THE MONTH OF APRIL - 2020

| S.No. | DESCRIPTION | CURRENCY (USD) | | | |
|-------------|---------------|----------------|--------------|------------------------|--------------|
| | | CONTRACT VALUE | THIS INVOICE | UPTO PREVIOUS INVOICES | LIFE TO DATE |
| A | B | C | D | E | F |
| I. | REMUNERATION | 8,69,642 | 1,525 | 25,168 | 26,693 |
| II. | REIMBURSABLES | Nil | - | - | - |
| TOTAL VALUE | | | 1,525 | 25,168 | 26,693 |
| GRAND TOTAL | | | 1,525 | 25,168 | 26,693 |

(USD One Thousand Five Hundred and Twenty Five Only)

Please remit the above payment through cheque/demand draft/transfer to our below account:

Company Name SMEC India Pvt.Ltd.
Account Number 3000036204
Bank Name Australia and New Zealand Banking Group Ltd.
Branch Address Cnergy, Unit No. A, 6th Floor, Appa Saheb
Marathe Marg, Prabhadevi, Mumbai - 400 025
RTGS/NEFT RTGS ANZB0000001

For SMEC India Pvt. Ltd.

Consultancy Services being a pure service provided to the CMWSS Board is exempted from Goods and Service Tax per Notification no. 9/2017.


PROJECT MANAGER

Corporate office: 1st Floor, Novus Tower, Plot no.18, Sector-18, Gurugram 122015, Haryana, INDIA
Telephone :+91-124-4552800,4501100 Facsimile: +91-124-4380043

PMC for 400 MLD SWRO Desalination Plant at Perur, Chennai

| NON-KEY INTERNATIONAL STAFF REMUNERATION EXPENSES | | | | | | | |
|---|-------------------|--|-------------------------------|----------------------|---------------------|--------------------------------|---|
| Sr.No | Name | Position | Total No. of Staff Man Months | Rate per Month (USD) | Total Amount in USD | Man Month Claimed for Apr'2020 | Total Amount Claim for - Apr'2020 (USD) |
| Non Key International | | | | | | | |
| 1 | Dr. D Elancherian | Civil and Structure Engineer (Desal) | 42 | 10,895 | 4,57,590 | 0.14 | 1,525 |
| 2 | Ashish Gosain | Monitoring and Control Export (Distribution) | 12 | 7,704 | 92,448 | - | - |
| 3 | J Shanmuganathan | Specification Specialist (Desal) | 4 | 7,264 | 29,056 | - | - |
| 4 | Hemanth Chadda | Financial Expert | 3 | 12,106 | 36,318 | - | - |
| 5 | Santhosh Kumar | Commissioning Engineer | 10 | 10,015 | 1,00,150 | - | - |
| 6 | Rajesh Mishra | Social Communication Specialist | 16 | 9,630 | 1,54,080 | - | - |
| | | | | | 8,69,642 | | 1,525 |

ATTENDANCE SHEET - APRIL-2020

| Sr.No | Name | Position | 1-Apr | 2-Apr | 3-Apr | 4-Apr | 5-Apr | 6-Apr | 7-Apr | 8-Apr | 9-Apr | 10-Apr | 11-Apr | 12-Apr | 13-Apr | 14-Apr | 15-Apr | 16-Apr | 17-Apr | 18-Apr | 19-Apr | 20-Apr | 21-Apr | 22-Apr | 23-Apr | 24-Apr | 25-Apr | 26-Apr | 27-Apr | 28-Apr | 29-Apr | 30-Apr | Total No. of Working Days | Man month Claimed |
|-----------------------|-------------------|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------------------------|-------------------|
| Non Key International | | | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | Fri | Sat | Sun | Mon | Tue | Wed | Thu | | |
| 1 | Dr. D Elancherian | Civil and Structure Engineer (Desal) | P | P | P | | | PH | | | | PH | | | | PH | | | | | | | | | | | | | | | | | 3 | 0.14 |
| 2 | Ashish Gosain | Monitoring and Control Export (Distribution) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 |
| 3 | J Shanmuganathan | Specification Specialist (Desal) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 |
| 4 | Hemanth Chadda | Financial Expert | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 |
| 5 | Santhosh Kumar | Commissioning Engineer | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 |
| 6 | Rajesh Mishra | Social Communication Specialist | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 0.00 |

P - Present

T - Travel

PH - Public / CMWSSB Holidays

PMC for 400 MLD SWRO Desalination Plant at Perur, Chennai

| NON KEY INTERNATIONAL STAFF MAN MONTHS DETAILS - ABSTRACT | | | | | | | | | | |
|---|-------------------|--|------------------------|----------------------------|--------|--------|--------|--------|---------------------------------|--------------------|
| Sr.No | Name | Position | Total Staff Man Months | Man months claimed details | | | | | Total Staff Man Months Utilised | Balance Man Months |
| Non Key International | | | | Jan'20 | Feb'20 | Mar'20 | Apr'20 | May'20 | | |
| 1 | Dr. D Elancherian | Civil and Structure Engineer (Desal) | 42 | 0.45 | 0.86 | 1.00 | 0.14 | | 2.45 | 39.55 |
| 2 | Ashish Gosain | Monitoring and Control Export (Distribution) | 11 | | | | | | - | 11.00 |
| 3 | J Shanmuganathan | Specification Specialist (Desal) | 12 | | | | | | - | 12.00 |
| 4 | Hemanth Chadda | Financial Expert | 4 | | | | | | - | 4.00 |
| 5 | Santhosh Kumar | Commissioning Engineer | 3 | | | | | | - | 3.00 |
| 6 | Rajesh Mishra | Social Communication Specialist | 10 | | | | | | - | 10.00 |
| | | | | | | | | | | |