



JIT MARINE TECHNICAL SERVICES LLP

Unit No:-102, C wing, Kukreja Center, Plot No. 13, Sector - 11, C.B.D., Belapur, Navi Mumbai, India - 400 614

Tel.: +91 22 49747101/02 | Email: cvjob@jitmts.com | Web: www.jitmts.com

TAX INVOICE		Date: 4th May 2023		
TO, LARSEN & TOUBRO LIMITED L&T Energy Hydrocarbon 14th Floor, AMN Tower, AMN Tower, Jogeshwari - Vikroli Link Road Powai Campus, Gate 3, Mumbai Suburban, Maharashtra, 400072				
GST No 27AAACL0140PEZ6 PAN No AAACL0140				
PO NO OGSP/74000-48615/RR PROJECT OFFSHORE HOOK UP BARGE FOR NLRNC PROJECT SAC CODE 996602				
KIND ATTENTION : MRS RUPALI SAWANT				
Dear Madam,				
We are attaching herewith our Invoice No.JIT/07/23-24 dated 4th May 2023 of Rs.5,13,300/- (Rupees Five Lakh Thirteen Thousand Three Hundred Only) for OFFSHORE HOOK UP BARGE FOR NLRNC PROJECT				
SR.NO	DATE	PARTICULARS	AMOUNT IN (INR)	PROJECT
1	04-05-2023	TOTAL AMOUNT	4,35,000.00	OFFSHORE HOOK UP BARGE FOR NLRNC PROJECT
		CGST@9%	39,150.00	
		SGST@9%	39,150.00	
		GRAND TOTAL	5,13,300.00	
GSTIN 27AAFLJ3318B1ZN PAN NO AALFJ3318B LLPIN AAE-6130 UAM NO UDYAM-MH-27-0040642 VENDOR CODE 1011813				
BANK DETAILS				
ACCOUNT NAME JIT MARINE TECHNICAL SERVICES LLP BANK NAME THE FEDERAL BANK LTD ACCOUNT NUMBER 17500200002426 IFSC CODE FDRLO0001750 BRANCH KHARGHAR				
If any correction required in the Invoice M/S. L&T should inform JIT within 7 days of receipt of invoice. Please make necessary arrangements for the processing of the invoice.				
Thanking you, Regards,				
JIT MARINE TECHNICAL SERVICES LLP				
SUDHARSHAN NAIR MANAGING DIRECTOR				



JIT MARINE TECHNICAL SERVICES LLP

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ANNEXURE -1															
INVOICE NO : JIT/07/23-24												DATE 4th May 2023			
PO NO : OGSP/74000-48615/RR															
PROJECT : OFFSHORE HOOK UP BARGE FOR NLRNC PROJECT															
JIT MARINE TECHNICAL SERVICES LLP- L&T CREW- ESTIMATION APRIL- 2023															
SR.NO	NAME	RANK	QUOTED RATE IN INR	DAYS	AMOUNT	OT PER HOUR @1.5	OT HR	TOTAL OT	TRAVEL DAY RATE @ 8	TRAVEL DAYS	TOTAL TRAVEL	STANDBY RATE @8	STANDBY DAYS	TOTAL STANDBY	TOTAL(INR)
1	VIMLESH KUMAR RATHOUR	ANCHOR FOREMAN	14,500.00	30	4,35,000.00	1812.50		0	9666.67	0	0.00	9666.67	0	0.00	4,35,000.00
														GRAND TOTAL	4,35,000.00

JIT MARINE TECHNICAL SERVICES LLP

SUDHARSHAN NAIR
MANAGING DIRECTOR

Project Name & Location	NLRNC-RT2 NQP MUMBAI HIGH NORTH																											
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NLRNC-RT2 -NQP PLATFORM

ATTENDANCE FOR THE MONTHS OF (01st April to 30 st April 2023)

Sl.No.	Employee Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	W/O	CL	OD
1	Vimlesh Kumar Rathour	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P	P				
	Marine Anchor Foreman																																	

NAME	Total Days in month	Week Off	Leave/ Absent days	Holidays	Present days	OD days
Vimlesh Kumar Rathour	30	0	0	0	30	

Checked By

Vimlesh Kumar Rathour
Marine Anchor Foreman
LTEH

Verified By
L&T Energy Hydrocarbon
Vishal Manole/Bapu Devkate





LARSEN & TOUBRO

LARSEN & TOUBRO LIMITED
L&T ENERGY - HYDROCARBON
OGSP-O Oil&Gas and Special Projects Othr
AMN tower, JVLR
Mumbai 400072 Maharashtra India

PURCHASE ORDER AMENDMENT

Contact Person: Rupali Rawool
 Contact Telephone:
 Contact Email :
 RUPALI.SAWANT@LARSENTOUBRO.COM

PO NO.: OGSP/74000-48615/RR
 PO Date: 24.08.2022
AMENDMENT NO.: 001
 Amendment Date: 15.03.2023

To,
VENDOR CODE: 1011813
 JIT MARINE TECHNICAL SERVICES LLP
 KUKREJA CENTRE, PLOT NO 13, C WING, UNIT NO.
 102, SECTOR - 11, CBD, BELAPUR
 NAVI MUMBAI 400614
 Maharashtra India
 Telephone: 9833448441 Telefax:
 ATTN:Sudarshan Nair
GSTIN NO.: 27AALFJ3318B1ZN

YOUR REFERENCE
 PR

For other references refer
 annexure

LOCAL AGENTS NAME & ADDRESS

PRICING & TAXATION:

Please refer details in Annexure I.

PAYMENT TERMS:

Please refer details in Annexure II.

OUR BANK DETAILS:

Please arrange to provide the goods / services described below strictly as per terms and conditions mentioned in this Purchase Order and its enclosure/s listed below.

GENERAL DESCRIPTION	CURRENCY	TOTAL VALUE (PRICE)
Supply of Anchor foreman for offshore hook up barge for NLRNC project	INR	80,28,429.00 Eighty Lakh Twenty Eight Thousand Four Hundred Twenty Nine only.
Value (Price) Basis: Shipmen/ Delivery Basis*:		

Kindly send all your correspondence regarding this order in duplicate. All items and conditions below and on the reverse are to be strictly complied with.

Place of Supply / Destiantion : Maharashtra

CIN: L9999MH1946PLC004768

L&T GST REGISTRATION NO.: 27AAACL0140PEZ6

DOCUMENTATION : As per attached Annexure II.

OTHER TERMS AND CONDITIONS : As per attached Annexure II.

Inspection Charges will be borne By : N/A

Transporter Arranged By : N/A

PO Authorised with verifiable digital Signature

Testing Charges will be borne By : N/A

Freight Charges will be borne By : N/A

PROJECT: New LQ & Revamp at NQ Complex - RT2

Our reference: NLRNC Projec
 Release Code: 44
 L.C.: 15.03.2023 12:00:46
 Printed On : 15.03.2023 13:11:14

For LARSEN & TOUBRO LIMITED

Sandeep Dash

Sandeep Kumar Dash
JOINT GENERAL MANAGER

Please sign and return a copy of PO within 7 days, as token of acceptance of the terms mentioned here in. Failure to return the order acceptance does not diminish the responsibilities as set forth here in.





LARSEN & TOUBRO

LARSEN & TOUBRO LIMITED
L&T ENERGY - HYDROCARBON
OGSP-O Oil&Gas and Special Projects Othr

PURCHASE ORDER AMENDMENT

ANNEXURE - I
Page No:1 of 2

PO NO. :OGSP/74000-48615/RR
PO Date: 24.08.2022
AMENDMENT NO.: 001
Amendment Date: 15.03.2023

Item No	Material/ Service Code Cost Code	Material / Service Description Cost Code Description	FROM				TO			
			Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)	Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)
1	SAC : 996602	Anchor Foreman (Indian)	1.000	AU	3400000.00	34,00,000.00	No Change	No Change		
	10 . LBMPA39A12243DAY	Activity of Manpower Provision Technician Normal	200.000	DAY	14500.00	29,00,000.00	No Change	No Change	No Change	No Change
	20 . LBMPA39A12243DAY	Activity of Manpower Provision Technician Normal	1.000	DAY	500000.00	5,00,000.00	No Change	No Change	No Change	No Change
					SubTotal:	3,400,000.00			SubTotal:	3,400,000.00
2	SAC : 996602	DEPUTATION MBBS DOCTOR		ITEM	ADDED		1.000	AU		
	10 . ADTO2252DAY	Service Charges for Doctor / Medic					1.000	DAY	2953753.40	29,53,753.40
	20 . ADTO2252DAY	Service Charges for Doctor / Medic					1.000	DAY	450000.00	4,50,000.00

Summary:

Total Gross Price	6,803,753.40
Total IN: Central GST	612,338.00
Total IN: State GST	612,338.00

Total Value (Rounded off to) : 4012000.00 **INR** 8028429.00

**Eighty Lakh Twenty Eight Thousand Four Hundred
Twenty Nine only.**

For LARSEN & TOUBRO LIMITED

Sandeep Kumar Dash
JOINT GENERAL MANAGER

Separate signature is not necessary here in case PO
authorization is through verifiable digital signature.



L.C.: 15.03.2023 12:00:46

Our Reference : NLRNC Projec



LARSEN & TOUBRO

LARSEN & TOUBRO LIMITED
L&T ENERGY - HYDROCARBON
OGSP-O Oil&Gas and Special Projects Othr

PURCHASE ORDER AMENDMENT

ANNEXURE - I
Page No:2 of 2

PO NO. :OGSP/74000-48615/RR
PO Date: 24.08.2022
AMENDMENT NO.: 001
Amendment Date: 15.03.2023

Item No	FROM		TO	
	Schedule Quantity	Delivery Date	Schedule Quantity	Delivery Date
1	1.000	30.06.2023	No Change	No Change
	10 200.000	30.06.2023	No Change	No Change
	20 1.000	30.06.2023	No Change	No Change
2	ITEM ADDED		1.000	30.06.2023
	10		1.000	31.06.2023
	20		1.000	31.06.2023

REASON FOR AMENDMENT

Amendment Number:- 001

PO Amendment is being done to include sr no 2 for "mobilisation of MBBS qualified doctor on board vessel" for total 170 days duration.



EO: 15.03.2023 12:00:46

Our Reference : NLRNC Projec

PURCHASE ORDER AMENDMENT


LARSEN & TOUBRO

LARSEN & TOUBRO LIMITED
L&T ENERGY - HYDROCARBON
OGSP-O Oil&Gas and Special Projects Othr

ANNEXURE - II
Page No: 1 of 2

PO NO. :OGSP/74000-48615/RR
PO Date: 24.08.2022
AMENDMENT NO.: 001
Amendment Date: 15.03.2023

1.0 References/Scope of work:

- References:
1.PR no. 50165055
2. Your revised final offer dtd. 04.06.2022 & 24.0.2022
3.All other communications during finalization of this PO.

Scope of work: Provision of Anchor foreman for offshore Construction / Hook up Barge for NLRNC project of ONGC.

2.0 Price & Price Basis:

The estimated PO amount for provision of Anchor foreman shall be INR 34,00,000/- This estimated PO amount includes the following :

1. Hiring charges of Anchor foreman
2. Mob & Demob of Crews.
3. Any other charges as mentioned in the order confirmation.
4. The amount payable to vendor will be on the basis of actual hiring of no. of Crews and unit rate applicable for each crew (as agreed in Appendix III - Schedule of Prices attached along with this PO).
5. The day rates applicable are based on 12 hours working shifts per day, 7 days per week, including Saturday, Sunday and public holiday. The day rates quoted are in INR.
6. Overtime rate is applicable after 12 hours of normal work at 1.5 times of hourly rate, which shall be based on actual number of hours worked by the skilled manpower.
7. Travel pay will be maximum 8 hours of day rate for mobilization and demobilization of crews from their respective home countries to the country of work and vice versa.
8. Surcharge of five percent (5%) is payable for expenses for mobilization and demobilization of crew when paid by Service Provider on behalf of CONTRACTOR.
- 9.The day rates quoted are comprehensive and shall cover all the bidder's obligation under this agreement such as but not limited to:

Salaries of the personnel

Insurances to cover all liabilities

BOSEIT (OPITO Approved)

Pre-employment medical check up

Personal protective equipment

Medical treatment expenses

Overhead, general administrative expenses and profit

10. Manpower agency to ensure personal insurance for all personnel, personal income tax at home country & any other form of tax & levy at bidder's crew's home country

11. SUBCONTRACTOR shall maintain Workmen's / Employees Compensation insurance covering the SUBCONTRACTOR#S personnel and employees engaged in the performance of the WORKS to the minimum value required by any applicable legislation for working offshore.

However, such insurance coverage shall not be less than INR 22 Lakh for individual non marine Subcontractor personnel.

PO Amendment 1

Addition of mobilisation of MBBS Doctor for Allianz Interpid for total 170 days duration.

Day rate shall be as per Annexure I , schedule of rates.

Total INR 34,53,753/- added in the PO as Sr No 2.

3.0 Payment Terms:

1. Payment shall be made within 45 days from the date of invoice.

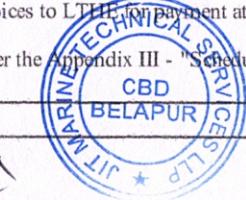
Service Provider shall submit invoices to LTTE for payment at the beginning of each calendar month for all services rendered in the previous month.

2. Per Man Day rates shall be as per the Appendix III - "Schedule of Rates" (attached along with this PO).

Continue..

L.C.: 15.03.2023 12:00:46

Our Reference : NLRNC Projec



PURCHASE ORDER AMENDMENT



LARSEN & TOUBRO

LARSEN & TOUBRO LIMITED
L&T ENERGY - HYDROCARBON
OGSP-O Oil&Gas and Special Projects Othr

ANNEXURE - II
Page No: 2 of 2

PO NO. :OGSP/74000-48615/RR
PO Date: 24.08.2022
AMENDMENT NO.: 001
Amendment Date: 15.03.2023

3. Validity of Service Agreement:

The quoted Schedule of Rates is valid from the 24th Aug 2022 to June 2023 and thereafter, it shall be subject to revision, if necessary.

4. Any withholding tax in India(if applicable) will be on LTHe account.

All the invoices are required to be submitted in duplicate. Original invoice to be submitted on the following address:

Original copy:

L&T Energy Hydrocarbon,
AMN Tower, 14th Floor F&A Department,
Gate No. 3, JVLR, Powai,
Mumbai - 400 072, India
Miss: Leena Khambal.

Vendor shall upload invoices along with supporting documents on Ariba Portal.

4.0 Liquidated Damages:

NA

5.0 Insurance:

Insurance shall be in bidders scope.

6.0 General Terms & Conditions:

As per agreed and signed GCC by JIT Marine.

7.0 Contact Person:

For commercial related correspondences:

1) Mr. Shailesh Ratna
Dy. General Manager # Offshore Supply Chain
Email : SR@Larsentoubro.com
Phone : +91 22 68926890

2) Miss. Rupali Sawant

Email : Rupali.Sawant@larsentoubro.com
Phone : +91 22 68926897

For Technical and logistics related correspondences:

1) Mr. Pravin Nikumbh

pravin.nikmbh@larsentoubro.com
Phone : +91 22 6892 8234



L.C.: 15.03.2023 12:00:46

Our Reference : NLRNC Projec