

PURCHASE ORDER

AMENDMENT - 1
PO NUMBER[23000040/OB]

BILL /INVOICE TO :	SHIP TO :
Division : DENSO HARYANA PVT. LTD	DENSO HARYANA PVT.LTD.-SANKYU (GURGAON)
Range : Plot No - 3, Sector - 3	KHASRA NO. 37/10, 11,38/6,7/1,13/2,14 &
Commissionerate : IMT Manesar, Gurgaon	15, C/O SANKYU INDIA LOGISTICS
GST No. : 06AAACD6817F1ZW	AND ENGG. PVT,VILLAGE WAZIRPUR,WAZIRPUR
P.A.N. : AAACD6817F	GURGAON, HARYANA-122001
	GURGAON
	IN
	GST : 06AAACD6817F1ZW

TO :	Purchase Order No. : 23000040 / OB
SUPPLIER NUMBER : 1057	Purchase Order Date : 27-Jun-23
ELIN ELECTRONICS LTD	
C-143, INDUSTRIAL AREA BULANDSHAHAR ROAD	
SITE -1 GHAZIABAD - 201009 U.P	
PH : 0120-4701519-524	PR Number : M/211/23/03/102
IN	Indenting Dept. : 20000211/PCD
	Buyer Code : RAHUL SHARMA1

GST : 09AAACE6449G1ZJ

SL NO	ITEM CODE NUMBER HSN/SAC CODE	ITEM DESCRIPTION	UNIT	QTY	RATE (INR)	AMOUNT (INR)	DELIVERY REQ DATE
1	HA086012-3120 87089900	PIPE BEND (YG8) -	PC	4884	8.9	43,467.60	31-Mar-24
2	HA086012-3080 87089900	PIPE BEND -	EA	2544	7.32	18,622.08	31-Mar-24
3	HA086012-3160 87089900	PIPE BEND (YN4 MINOR) -	PC	964	5.8	5,591.20	31-Mar-24
4	HA086012-3300 87089900	PIPE BEND RETURN -	PC	464808	6.77	3,146,750.16	31-Mar-24
5	HA086012-3381 87089900	PIPE BEND (HONDA 2CW) -	EA	65202	10.15	661,800.30	31-Mar-24
6	HA086012-3420 87089900	PIPE BEND -	EA	53841	8.81	474,339.21	31-Mar-24
7	HA086012-3440 87089900	PIPE BEND (HONDA 2CD) -	PC	56	10.52	589.12	31-Mar-24
8	HA086012-3731 87089900	PIPE BEND 2VL HA086012-3731	EA	8214	10.4	85,425.60	31-Mar-24
9	HA086012-3110 87089900	PIPE BEND -	EA	1161	12.41	14,408.01	31-Mar-24
10	HA086012-3910 87089900	PIPE BEND -	EA	289119	6.36	1,838,796.84	31-Mar-24
11	HA196125-3530 87089900	TUBE FUEL A (YG8) -	PC	4584	6.05	27,733.20	31-Mar-24
12	HA196125-3730 87089900	TUBE FUEL A -	PC	463784	1.83	848,724.72	31-Mar-24
13	HA196125-3830 87089900	TUBE FUEL A (YL8, YY4)	PC	1856	.8	1,484.80	31-Mar-24
14	HA196125-4020 87089900	TUBE FUEL A (HONDA 2PU) -	EA	622	5.17	3,215.74	31-Mar-24
15	HA196125-4530 87089900	TUBE FUEL A -	EA	420146	3.29	1,382,280.34	31-Mar-24
16	HA196125-1261 87089900	TUBE FUEL A -	EA	26045	3.82	99,491.90	31-Mar-24
17	HA196125-4900 87089900	TUBE FUEL A HA196125-4900	EA	289584	2	579,168.00	31-Mar-24
18	HA196125-4790 87089900	TUBE FUEL A -	EA	290304	3	870,912.00	31-Mar-24
19	HA196125-4250 87089900	TUBE FUEL A (HONDA 2CT-DIESEL)	PC	1060	40.9	43,354.00	31-Mar-24
20	HA196125-4250 87089900	TUBE FUEL A (HONDA 2CT-DIESEL)	PC	1060	40.9	43,354.00	31-Mar-24
21	HA064342-0970 87089900	HOUSING (YG8) -	PC	4676	20.75	97,027.00	31-Mar-24
22	HA064342-1160 87089900	HOUSING (HONDA 2CD) -	PC	96	20.92	2,008.32	31-Mar-24
23	HA064342-1351	HOUSING (HONDA 2WK-D)	EA	48	26.9	1,291.20	31-Mar-24

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	87089900	-					
24	HA064342-1370 87089900	HOUSING HA064342-1370	EA	56	20.8	1,164.80	31-Mar-24
25	HA064342-1420 87089900	HOUSING 2HX HA064342-1420	EA	960	29.21	28,041.60	31-Mar-24
26	HA064342-0590 87089900	HOUSING -	EA	21333	9.71	207,143.43	31-Mar-24
27	HA196115-1830 87089900	BRACKET-C -	EA	13020	5.78	75,255.60	31-Mar-24
28	HA196115-1900 87089900	BRACKET-C (YN4 MINOR) -	EA	1870	9.37	17,521.90	31-Mar-24
29	HA196115-0680 87089900	BRACKET,C -	EA	15697	6.07	95,280.79	31-Mar-24
30	HA196115-2680 87089900	BRACKET-C -	EA	86027	5.99	515,301.73	31-Mar-24
31	HA196115-3310 87089900	BRACKET-C -	EA	264847	11.02	2,918,613.94	31-Mar-24
32	HA112015-0050 87089900	CASE ASSY.(YR9) -	EA	3172	78.8	249,953.60	31-Mar-24
33	HA175211-0560 87089900	COVER 800L ENG. ECU -	EA	144	5.13	738.72	31-Mar-24
34	HA175212-0810 87089900	CASE 800L ENG. ECU -	PC	40	46.4	1,856.00	31-Mar-24
35	HA167712-0300 87089900	CAP RELIEF VALVE -	PC	756176	.6	453,705.60	31-Mar-24
36	HA112017-0830 87089900	CASE -	PC	11046	13.74	151,772.04	31-Mar-24
37	HA292177-0040 87089900	CAP (YL7) -	EA	56352	7.35	414,187.20	31-Mar-24
38	HA196146-1360 87089900	CAP (YRA) -	EA	1174808	7.3	8,576,098.40	31-Mar-24
39	HA292036-0200 87089900	CAP FUEL FILTER -	EA	86027	28.61	2,461,232.47	31-Mar-24
40	HA292137-0080 87089900	CAP HA292137-0080	EA	288399	8.26	2,382,175.74	31-Mar-24
41	HA167761-1500 87089900	HOUSING INLET (HONDA 2CW) -	PC	107789	4.57	492,595.73	31-Mar-24
42	HA167761-1510 87089900	HOUSING INLET (HONDA 2PU) -	EA	622	4.39	2,730.58	31-Mar-24
43	HA167761-1530 87089900	HOUSING INLET (HONDA 2CD) -	PC	152	5.07	770.64	31-Mar-24
44	HA167761-1910 87089900	HOUSING INLET (HONDA 2WK-D) -	EA	48	4.87	233.76	31-Mar-24
45	HA196161-2700 87089900	SUBTANK (YL7 FP) -	PC	1203	63.21	76,041.63	31-Mar-24
46	HA196161-2700E 87089900	SUBTANK (YL7 FP) EXPORT	PC	22160	77.84	1,724,934.40	31-Mar-24
47	HA196161-3970 87089900	SUBTANK HA196161-3970	EA	288399	43.12	12,435,764.88	31-Mar-24
48	HA196129-0570 87089900	SUPPORTER FUEL TUBE -	EA	86027	17.37	1,494,288.99	31-Mar-24
49	HA196129-0510 87089900	SUPPORTER, FUEL TUBE (YL7-FP)	EA	1363	54.55	74,351.65	31-Mar-24
50	HA196129-0510E 87089900	SUPPORTER, FUEL TUBE (YL7-FP) EXPORT	EA	22160	64.9	1,438,184.00	31-Mar-24
51	HA196129-0740 87089900	SUPPORTER FUEL TUBE HA196129-0740	EA	289584	30.74	8,901,812.16	31-Mar-24
52	HA196129-0670 87089900	SUPPORTER,FUEL TUBE -	EA	724	29.53	21,379.72	31-Mar-24
53	HA195182-0260 87089900	STOPPER -	PC	1871075	.44	823,273.00	31-Mar-24
54	HA064299-0360 87089900	SEAT VALVE (YE3) -	PC	156672	.46	72,069.12	31-Mar-24
55	HA196143-0410 87089900	PLATE (HONDA 2CW) -	PC	130710	2.35	307,168.50	31-Mar-24
56	HA196139-0410 87089900	SPACER (HONDA 2CW) -	PC	436777	.62	270,801.74	31-Mar-24
57	HA195931-3820 87089900	LEVER THROTTLE HA195931-3820	PC	2910	4.92	14,317.20	31-Mar-24

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58	HA292178-0020 87089900	PROTECTOR (YL7) -	EA	56352	6.62	373,050.24	31-Mar-24
59	HA196143-0480 87089900	PLATE (HONDA 2CT-DIESEL)	PC	1060	3.71	3,932.60	31-Mar-24
60	HA196139-0550 87089900	SPACER (YRA) -	EA	1463207	3.57	5,223,648.99	31-Mar-24
61	HA196143-0190 87089900	PLATE -	PC	2013210	1.78	3,583,513.80	31-Mar-24
62	HA064299-0370 87089900	VALVE (YE3) -	PC	156672	.52	81,469.44	31-Mar-24
63	HA157836-0040 87089900	KNOB -	PC	64	2.39	152.96	31-Mar-24
64	HA157798-2221 87089900	PRISM L -	PC	4800	1.9	9,120.00	31-Mar-24
65	HA157798-2232 -	PRISM S HA157798-2232	EA	4800	4.64	22,272.00	31-Mar-24
66	HA157798-2241 -	PRISM SECURITY -	EA	4800	1.08	5,184.00	31-Mar-24
67	HA157798-2251 87080000	DIFFUSER HA157798-2251	PC	216	42.5	9,180.00	31-Mar-24
68	HA057732-2093 87089900	COVER BULB HA057732-2093	PC	252	23.79	5,995.08	31-Mar-24
69	HA177315-3151 87089900	COVER 560B AC MANUAL HA177315-3151	EA	25754	4.87	125,421.98	31-Mar-24
70	HA177311-3220 87089900	CASE 560B AC -	EA	25754	20.39	525,124.06	31-Mar-24
71	HA177311-3230 87089900	CASE 560B AC AUTO -	EA	20270	21.21	429,926.70	31-Mar-24
72	HA177315-3160 87089900	COVER 560B AC AUTO+YFG -	EA	58221	5.15	299,838.15	31-Mar-24
73	HA177311-3290 87089900	CASE YFG -	EA	37951	18.42	699,057.42	31-Mar-24
74	HA210537-00301U 87089900	INSULATION BUSH -	EA	1057356	5.09	5,381,942.04	31-Mar-24
75	HA112010-1220 87089900	COVER ASSY Y5A -	PC	216	50.64	10,938.24	31-Mar-24
76	HA112017-0620 87089900	CASE -	PC	336	23.57	7,919.52	31-Mar-24
77	HA112010-1270 87089900	COVER ASSY YJ9 -	PC	120	60.59	7,270.80	31-Mar-24
78	HA112010-1350 87089900	COVER ASSY (YL6 KB) -	PC	666	53.8	35,830.80	31-Mar-24
79	HA175311-0080 87089900	IMV COVER -	PC	160	19.09	3,054.40	31-Mar-24
80	HA112010-1360 87089900	COVER ASSY (YG8 KB) -	PC	5840	39.35	229,804.00	31-Mar-24
81	HA112010-1370 87089900	COVER ASSY (YG4 RHD) -	PC	1108	55.56	61,560.48	31-Mar-24
82	HA112010-1380 87089900	COVER ASSY (YG4 LHD) -	PC	148	55.56	8,222.88	31-Mar-24
83	HA112010-1410 87089900	COVER ASSY (YE3) HA112010-1410	EA	2692	38.27	103,022.84	31-Mar-24
84	HA064265-0160 87089900	SHEET, ARMATURE CORE -	PC	84198375	.77	64,832,748.75	31-Mar-24
85	HA195926-1470 87089900	VALVE THROTTLE HA195926-1470	PC	2070321	9.25	19,150,469.25	31-Mar-24
86	HA195931-3830 87089900	LEVER THROTTLE HA195931-3830	PC	149434	2.07	309,328.38	31-Mar-24
87	HA192387-0100 87089900	YOKE HA192387-0100	PC	4433830	1.3	5,763,979.00	31-Mar-24
88	HA192387-0100E 87089900	YOKE HA192387-0100E	PC	4172745	1.77	7,385,758.65	31-Mar-24
89	HA152372-2570 87089900	BRACKET (YE3 K10B AIRBAG) HA152372-2570	EA	6750	30.55	206,212.50	31-Mar-24
90	HA195926-1650 87089900	VALVE THROTTLE (MITSU-ETB) HA195926-1650	PC	146594	12.82	1,879,335.08	31-Mar-24
91	HA461072-0680 87089900	COVER SHIELD -	PC	96	10.61	1,018.56	31-Mar-24
92	HA057717-5250	Bracket	PC	48	13.93	668.64	31-Mar-24

	87089900	-					
93	HA195931-3961 87089900	LEVER HA195931-3961	PC	2067481	3	6,202,443.00	31-Mar-24
94	HA112015-0771 87089900	CASE ASSY (YL7) -	PC	4791	73.91	354,102.81	31-Mar-24
95	HA112012-1420 87089900	COVER-YL7 ECU -	PC	4791	37.83	181,243.53	31-Mar-24
96	HA112010-1480 87089900	COVER ASSY (YJ9 OBD2) HA112010-1480	EA	484	53.05	25,676.20	31-Mar-24
97	HA195964-0720 87089900	PLUG HA195964-0720	PC	2067481	.62	1,281,838.22	31-Mar-24
98	HA112012-1550 87089900	Cover YCA Engine ECU -	EA	1294956	22.19	28,735,073.64	31-Mar-24
99	HA152372-2821 87089900	YTA AIRBAG ECU BRACKET HA152372-2821	EA	404282	73.7	29,795,583.40	31-Mar-24
100	HA234098-0310 87089900	COVER FILTER -	PC	1003934	4.03	4,045,854.02	31-Mar-24
101	HA112012-0560 87089900	HYUNDAI COVER -	EA	364	22.08	8,037.12	31-Mar-24
102	HA112015-0040 87089900	CASE ASSY YC5 -	EA	329	57.56	18,937.24	31-Mar-24
103	HA112010-1330 87089900	COVER ASSY, YL6 -	PC	8	60.41	483.28	31-Mar-24
104	HA195926-2060 87089900	VALVE THROTTLE HA195926-2060	PC	11434	7.81	89,299.54	31-Mar-24
TOTAL						244,505,140.83	

PURCHASE ORDER TERMS :

PRICE BASIS : F.O.R DESTINATION

PACKING & FORWARDING CHARGES : NOT APPLICABLE

GST : EXTRA AS APPLICABLE

FREIGHT : NOT APPLICABLE

INSURANCE : TO BE COVER BY YOU AT YOUR

COST UPTO OUR WORKS

MODE OF DESPATCH : BY YOUR OWN ARRANGEMENT

TILL OUR WORKS

PAYMENT TERMS : 30 DAYS AFTER RECEIPT &

ACCEPTANCE OF MATERIAL

PACKING INSTRUCTIONS : NOT APPLICABLE

ATTENTION TO : MR ACHAL AGARWAL (PCD)

THIS IS A BLANKET PO FOR THE PERIOD JUL'23 ~ MAR'24.

DELIVERY DATE & QTY WILL BE AS PER REGULAR DELIVERY ORDER

ISSUED BY PCD

ABOVE PRICE IS APPLICABLE FROM 01APR'23 TO 31ST OCT'23

IMPORTANT NOTES:

1. MENTION YOUR AND DENSO GST NO. ON INVOICE

2. MENTION HSN /SAC NO. FOR EACH ITEM/ SERVICES ON INVOICE

3. MATERIAL RECEIVING BEFORE 3:30 PM AND NO RECEIVING ON

1ST & LAST WORKING DAY OF MONTH

4. P.O. WILL DEEMED ACCEPTABLE IN CASE WE DO NOT RECEIVE

YOUR NON ACCEPTANCE OF ANY TERMS AND CONDITIONS,

WITHIN 7DAYS FROM DATE OF ITS RECEIPT.

PREPARED BY

MANOJ KUMAR

26-Jul-23 13:28:44

CHECKED BY

SANJEEV KUMAR

26-Jul-23 13:34:33

APPROVED BY

RAJEEV SHARMA

26-Jul-23 13:58:16

***** THIS DOCUMENT IS COMPUTER GENERATED AND DOES NOT REQUIRE ANY PHYSICAL SIGNATURE. *****

***** THIS DOCUMENT HAS BEEN GENERATED BY PRASANTHI KOTHAPALLI ON 13-Sep-23 15:23:37 *****

TERMS & CONDITIONS

Supplier agrees to the below Terms and Conditions by accepting the above order.

1. Acknowledgment The acceptance of the order shall constitute the contract. The acceptance of the order not received within 3 days after the date shown herein acceptance will be assumed to have been given

2. Price

2.1 This order must be executed at price stated herein and in no case this order be executed at prices higher than those stated

or terms altered in any respect without written consent.

2.2 No upward revision of prices shall be permitted during the period of this contract.

3. Quality

- 3.1 All Supplies must CONFORM exactly to our drawing and/or specifications.
- 3.2 All material will subject to our final inspection and approval at our works before acceptance However such inspection will not absolve the vendor of his responsibility for any defects in material/manufacturing/workmanship and subsequent rejections and warranty returns on these account would be the responsibility of the vendor.
- 3.3 The Suppliers should be accompanied by supplier's own detailed inspection report in duplicate.
- 3.4 Use or correct material conforming to the given specification must be ensured. Wherever applicable, the material Test Report must accompany such consignment. However if at any later stage/data the material is found not conforming to our specification, the entire liability for the compensation of loss/damage caused/incurred will be of the vendor.
- 3.5 Rejection if any must be collected from our works within 10 days of receipt of such intimation, failing which the material will be scrapped, returned at vendor's risk and cost of the material including Taxes and Government levies paid and expenses incurred in packing and forwarding as repacking/scrapping etc. will be debited to vendor's account and the amount deducted from the bills. We shall not accept any liability for losses or consequence to rejected material resulting during temporary storage in our premises or while in transit for returning.
- 3.6 In case the order is for processing only for rejections arising out of material defects, material cost at the rate indicated overleaf would be debited to the original supplier of material who should reimburse us the amount immediately.
- 3.7 For rejections from material delivered to us against payment through bank if returned documents for the said will be sent through vendor's bank.
- 3.8 Samples where required must be submitted as per the given schedule. In the events of delay or rejection of two consecutive samples the order would be cancelled at no cost liability to us.

4. Delivery

- 4.1 Delivery is essence of this order and the suppliers must be made as per the schedules given failing which we reserve the right to cancel the order without notice and refuse all subsequent deliveries Accepted quantities as per our inspection report would be treated as the quantity delivered.
- 4.2 Deliveries should be accompanied by your challan and bill in triplicate clearly stating item description, Purchase Order number, our drawing No. and item code, HSN/SAC Code and our drawings if supplied along with order.
- 4.3 For Deliveries should be affected within the notified hours (10.00 A.M. to 4.00 P.M.) on all working days.
- 4.4 Supplier in excess of the given schedule must not be made without prior written consent failing which excess will not be accepted and/or paid
- 4.5 Packing slip clearly indicating item description, item No., Purchase order No. & Quantity must invariably accompany duty fixed on each packing stipulated on the reverse.
- 4.6 We reserve the right to amend, postpone delivery schedule in accordance with our requirements.
- 4.7 This order is subject to cancellation at our option, if the performance regarding timely deliveries and quality of goods supplied is not satisfactory we shall be free to arrange alternate purchase at vendor's risk and cost in such cases, our decision will be final and binding on the vendor.
- 4.8 For delivery of Hazardous chemicals/substances through transport vehicle, safety rules must be followed according to Indian Motor Vehicle Act 1988 and any future amendments from time to time by government.

5. Payment

- 5.1 Payment of the Bill/Invoices will be made within one month from the date of receipt of bill if not stipulated otherwise.
- 5.2 Goods dispatched through V.P.P. Or Documents through bank will not be accepted unless so agreed upon previously in writing.
- 5.3 No interest will be payable on the overdue amount.

6. Insurance

When the transit risk is not the responsibility of the suppliers, the goods will be insured by us. You will let us have the details immediately on dispatch of the consignment. In case of no intimation it will be responsibility of Supplier.

7. GST

In the event, of non-remittance of GST as required under GST regime by the vendor, or in case the vendor remits the same to a jurisdiction not as per the GST TIN as provided by us, or claims that it has made the remittance, but the same is not reflected in our GSTIN's network, then the vendor shall become liable to promptly, without delay or demur, reimburse to Denso Haryana Pvt. Ltd.

- i) all the GST payable for the goods/ services as per the scope of supply/service, and/or
- ii) the disallowed or unavailable credits which otherwise Denso Haryana Pvt. Ltd. would be entitled under the applicable law if the GST was properly remitted and supply made by you was disclosed as outward supply in your returns.
- iii) the interest and penalties associated with such disallowed or unavailable credits and
- iv) all other additional taxes or late charges that may be demanded by or may become payable to the taxing authority from Denso Haryana Pvt. Ltd.

Please note that we reserves the right to deduct such amount of loss from the subsequent payments due to the vendor from Denso Haryana Pvt. Ltd.

8. General

- 8.1 Commencement of supply of goods against the order will be deemed as acceptance of the order and all other terms & Conditions stated by us.
- 8.2 All drawings, samples, patterns, dies, Jigs & fixtures supplied by us to Vendor or contractor to be paid for by us are and shall always remain our property. These shall be returned to us at the time of delivery. They are not to be copied or given to any one parts produced or procured with the held of our drawings etc., shall be supplied to us only and to no one else. Rejected Components at your end, if any must be mutilated before disposal as scrap.
- 8.3 You would allow free access to our representatives to areas & equipment's where items ordered by us would be manufactured assembled or stored.
- 8.4 Our Purchase Order cannot be treated as cancelled without our written consent.
- 8.5 Any specific deviation allowed in respect of one or more terms/conditions of this order will be specifically with regards to the aspect only, the order in all other respects will remain valid as stated.

9. Arbitration

- 9.1 All the disputes and differences between the parties arising out of or in relations to this Purchase Order shall be referred to 3

- (three) Arbitrators, one each to be appointed by each party and the 3rd Arbitrator to be appointed by the two Arbitrators themselves.
- 9.2 The arbitration proceedings shall be governed by the Arbitration and Conciliation Act, 1966 and as modified from time to time.
- 9.3 The venue of Arbitration shall be at New Delhi. Save as provided in this Clause-29, Courts in Delhi shall have exclusive jurisdiction.

Safety Compliance for Contractor's Work at DNHA
(This is integral part of Purchase Order authorized by Denso Haryana Pvt. Ltd.)

Doc. Number: DNHA/contractor's Safety /PO/T &C/ Rev.2, 11th Jun'16

10. Safety

- 10.1 The contractor shall define the scope of responsibilities for all the Subcontractors relating to the Safety management.
- 10.2 Any Violation of below given safety guideline by any of the vendor will lead to termination of order or future business from DNHA or DENSO group company. < Blacklisted for DENSO > . The contractor shall define the scope of responsibilities for all the Subcontractors relating to the Safety management.
- 10.3 The Contractor shall control all the activities related to the assigned Work/job & depute 1 supervisor or Job leader for each job type.
- 10.4 General Requirement for Contractor Job Before starting the work at DNHA :
- 10.4.1 All necessary PPEs(Personal Protective Equipment) : Safety Shoes, Reflective Jacket , Helmet , Safety Glass , Mask/ Respirator , Ear Plug , Welding helmet , Gloves, electrical gloves , Safety Belt 2hook , Gum Boots & Apron.
- 10.4.2 All necessary equipment arrangements :
- 10.4.3 General work : Necessary PPEs as per 10.4.1 , Barricades / cone (hard & soft) , Caution Tape
- 1.Height Work : Scaffold of good condition , Barricades (hard & soft) , Caution Tape , Scissor lift / movable scaffold , good condition crane , tracker, Step ladder or Ladder , proper Platform (> 40 cm width & 110 cm height Handrail) & Tool Bag . PPEs as per 10.4.1, < Height work not allowed after 7:00 pm>
- Note: No wooden material allowed for scaffold . Ladder or platform etc.
- 2.Hot work : Fire Extinguishers , Fire Bucket , Fire proof sheet , welding machine , Gas cutter , Good condition temporary industrial type electrical panel, Display Items like Fire In Use .
- 3.Drilling / Grinding: Proper PPE as mentioned in condition number 10.4.1, Barricades, Fire extinguishers, Safety cover for rotating parts, cover for scattering of grinding material.
- 4.Electrical Work : Proper PPE as mentioned in condition number 10.4.1, Three Pin Plug, Suitable current rating cable as per Load, Insulating Helmet & Shoes, Insulated Tool & equipment in good condition, Lock out & Tag out (LOTO) .
5. Vessel Entry Job : (O₂ < 19 %) : Necessary PPEs -E.g Air Respirator , Air Ventilation system , Fire Proof light , Caution Display , Barricades , Oxygen measuring instrument. Reflective Jacket.
- 6.Heavy Material Handling(> 500 Kg) : Necessary PPEs as per 10.4.1, Hard Barricades , Caution Display ,Good condition Hand lifter, floor mat/ protection sheet, suitable Equipment for lifting material.
7. Specific chemical/ Paint job: MSDS – Material Safety Data Sheet & necessary PPEs as per 10.4.1, Caution Display , Barricades, Spillage Kit & Spill prevention tray.
8. Body inside machine Job : Safety device invalid permission need to be taken from resp. dept. HoD before starting job & safety arrangement / LOTO for ensuring no one should SW ON m/c while working inside. Ensure Machine is Switch OFF completely before entering inside machine .
- 10.5 Necessary Work Permits & Gate Pass : (Before & during Work)
1. Master schedule & Risk assessment for all jobs before project & Training to all contractors
 2. Contractor will start job inside the Premises after getting General Work permit.
 3. Hot work Permit - for Fire Job.
 4. Height Work Permit - for Height work > 2 m from floor.
 5. Confined space work permit - Tank or vessel Entry where O₂ % < 19 %.
 6. Safety Device invalid Permit - In case of by-pass of safety interlock in machine.
 7. Necessary checklist as per applicability.
- 10.6 Before starting the Job : Hardcopy of DENSO Contractor's Safety Guideline will be handover to comply all Safety compliances which includes daily KY Meeting & Risk Assessment (To be handed over by DNHA – Safety Section)
- 10.7 Emergency Contact Information: Contractor Supervisor will display all concern person phone number at work site.
- 10.8 Proper 5S after Job : Contractor should maintain proper 5 S & arrangement of waste items disposal after verification with DENSO project / job leader & Security at Exit Gate.