



BPL/AMARYLLIS/PH-1/SSI/LOI/2018

09-10-2018

M/s SHIVA STEEL INDUSTRIES,
C-12, Site C, Surajpur Industrial Area,
Greater Noida - 201306.
Uttar Pradesh, India

LETTER OF INTENT

SUBJECT: Supply, Fabrication & Installation of Aluminium Doors & Windows for Tower 9 of Phase-1 of "The Amaryllis" Project at New Rohtak Road, Delhi.

Dear Sir(s),

This has reference to the submission of your offer and subsequent discussions and negotiations held with you for the subject work. Based on the same, we hereby award the said work to your company for Tower 9 of Phase- 1 of The Amaryllis Project at New Rohtak Road, Delhi. However formal contract document will be issued to you within 45 days from the date of LOI.

Scope of Work:

The scope of work shall be in accordance with the Contract Documents and includes Supply, Fabrication & Installation of Aluminium Doors & Windows of following Specifications;

1. System should of "TECHNAL" of "SAPA BUILDING SYSTEMS INDIA PVT LTD" @ **Rs 373.00 per Sqft** with all type of accessories and complete hardware of "TECHNAL" GB-31 from France or as finalized by Owner. All profiles should be powder coated from "Akzonoble" paints, Series 2000 of approved shade & colour with minimum thickness of 70-80 Microns powder coating with 25 years guarantee & rates of system is inclusive of powder coating including wastage.
2. Glass/DGU Units (6+12+6 mm), SKN 176 of Saint Gobain of approved specifications shall be procured from approved vendor by Owner @ **Rs 1900.00 Per SqMtr** on actual measurement.
3. Fabrication, Handling, Installation of complete system shall be in your scope @ **Rs 112.50 Per SqFt** as per approved terms & Condition with Owner.
4. Supply & Installation of Aluminium Sub Frame 20x40x2 mm including Hilti fastners complete @ **130.00 Per RMtr**.
Tentative Quantity of Tower-9 is 5165.00 SqMtr. However final measurement will be done after handing over the complete system.



BASANT PROJECTS LIMITED



G-3, Aggarwal Corporate Tower, 23 Rajendra Place, New Delhi - 110008, P + 91 11 25806666
W www.unitygroup.in, E info@unitygroup.in CIN NO U74899DL1996PLC078373

Page 1

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Part 1101
Part 1101
Part 1101
Part 1101

Payment Terms & Conditions:

1. 10 % Advance on submission of Indemnity Bond.
2. 50% against supply of Material at Site on Prorata Basis.
3. 20% against Installation of complete system.
4. 10% against commissioning of complete system.
5. 10% on successfully handing over of complete system.

NOTE:- 50% of material value against PI of Technal/Glass Processor to be paid before dispatch of material.

Commencement Date and Time of Completion:

The commencement date shall be the date of this LOI and the subject works are to be completed in all respect is Six Months (06 Months) from date of LOI. However all price are fixed for Twelve Months (12 Months). You are requested to mobilize accordingly.

Terms and Conditions:

The terms and conditions shall be as per the General Conditions of Contracts (GCC) of BASANT PROJECTS LIMITED with amendments reflected in Special Conditions of Contracts (SCC) as agreed with you.

This Letter of Intent is issued in duplicate and you shall return a copy of this LOI duly signed as an acknowledgement of unconditional acceptance of this LOI.

Thanking you,

Yours faithfully,

For BASANT PROJECTS LIMITED



[Handwritten Signature]

(AUTHORISED SIGNATORY)

Accepted By

M/s SHIVA STEEL INDUSTRIES



[Handwritten Signature]

(AUTHORISED SIGNATORY)

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Approved - 18/11/18