



CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Criteria 3

Research, Innovations and Extension

Metric 3.5.2	Revenue generated from consultancy and corporate training during the last five years (INR in Lakhs)
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Supporting Documents

1	E-copies of Consultancy Letters & Income Statements (Year : 2019-20)
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Faculty of Technology & Engineering

To, Gpcb Id: 38128

Industry Name: **Glenmark Life Sciences**
Ltd

Plot No.: PLOT NO Z/103/1 , DAHEJ
SEZ,GIDC , **DAHEJ**,GIDC ,
DAHEJ.,Town:Dahej,Pincode:392130

Tal: Vagra Dist:Bharuch



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Subject: Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work of M/s Glenmark Life Sciences Ltd (38128) situated at **PLOT NO Z/103/1 , DAHEJ SEZ,GIDC , DAHEJ.,GIDC , DAHEJ.,Town:Dahej,Pincode:392130** for the financial year **2019-20** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 09/03/2019

(Member Secretary)

To, Gpcb Id: 36507

Industry Name: **Grasim Cellulosic (A**
Unit Of Grasim Ind. Ltd)

Plot No.: Plot No.-1,,GIDC Industrial
Estate Vilayat,,Vilayat,
GIDC,Town:Vilayat,Pincode:392140

Tal: Vagra Dist:Bharuch



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Subject: Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Charotar University of Science and Technology (2267)** shall carry out Environment audit work of M/s **Grasim Cellulosic (A Unit Of Grasim Ind. Ltd) (36507)** situated at **Plot No.-1,,GIDC Industrial Estate Vilayat,,Vilayat, GIDC,Town:Vilayat,Pincode:392140** for the financial year **2019-20** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 09/03/2019

(Member Secretary)



SERVICE ORDER

Number : 4700205830/280

Date : 11.09.2019

Vendor Code : 2124844

CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY
OFF NADIAD-PETLAD HIGHWAY,
CHARUSAT CAMPUS,
CHANGA, DIST ANANAD, GUJARAT

ANAND 388421, Gujarat

Email : GAURAVKAPSE.CV@CHARUSAT.AC.IN

Contact Person : MR. R DOSHI

Phone No : 02697 265082

GST NO. : / PAN : AABTC1178Q

Reference : Quotation REF: CIVIL/EEL/E/2019 DT:
01.08.2019 & MAIL DT: 23.08.2019

Contact Person : JIGNESH BHAGAT

Phone :- 7624000954

Email : JIGNESH.BHAGAT@ADITYABIRLA.COM

We are pleased to engage you for following Service/s subject to (1) attached annexure / terms & conditions / instruction given here under and (2) mutually agreed standard terms & conditions of business already with you.

DEGREE OF SAFETY RISK:

Vendor has to follow the applicable safety standards / guidelines as mentioned in safety instructions for contractors under TERMS AND CONDITIONS of this order.

Currency -INR

Sr.No.	Service Code	Service Description	UOM	Quantity	Rate	Discount	Net Value
1		Environmental Audit for FY-2020	AU				337,780.00
	9000000490	ENV AUDIT CONSULTANCY CHARGES	AU	1	25,000.00		25,000.00
		"CONSULTANCY CHARGES, DATA COLLECTION REGARDING TO ENVIRONMENT AUDIT, PREPARATION OF MATERIAL ENERGY AND WATER BALANCE ETC."					
	9000000491	TRAVELLING ALLOW FOR VEHICLE AU		3	4,340.00		13,020.00
		FOR AUDIT					
		TRAVELLING ALLOWANCE FOR VEHICLE FOR AUDIT TEAM MEMBER					
	9000000493	DEARNESS ALLANCE FOR AUDIT TEAM	AU	3	1,920.00		5,760.00
		DEARNESS ALLANCE FOR AUDIT TEAM					
	9000000494	SAMPLING AND ANALYSIS CHARGES	AU	3	98,000.00		294,000.00
		"CHARGES FOR SAMPLING AND ANALYSIS OF VARIOUS SAMPLE INCLUDING WATER / WASTE WATER, AIR, SOLID WASTE"					
		Service Schedule		1.00	31.03.2020		
		Basic Price (Gross)			337,780.00		
		IN: Central GST		9.00 %	30,400.00		
		IN: State GST		9.00 %	30,400.00		

Total Value :>

337,780.00

Amount In Words : Rupees Three Lakh Thirty Seven Thousand Seven Hundred Eighty Only

Purchase Order Terms and Conditions

Lodging Expenses : INCLUSIVE

Site of Service:VILAYAT PLANT

Boarding Expenses : INCLUSIVE

To & Fro Expenses :EXTRA

Payment Terms : 15 DAYS FROM DATE OF RECEIPT OF MATERIAL

Invoice should be in the Name of - GRASIM INDUSTRIES LIMITED, GRASIM CELLULOSIC DIVISION

It is mandatory quoting of PAN & GST in all invoices on Purchase or sales of goods or services exceeding Rs. 2 lakh per transaction((RULE 114B)



GRASIM INDUSTRIES LIMITED
GRASIM CELLULOSIC DIVISION
Plot No.1, GIDC, Vilayat Industrial Estate,, District -
Bharuch
Gujarat, Pin Code - 392012 [India]
Telephone Number : +91-
Fax Number : +91-
Regd. Office: P.O. Birlagram Nagda - 456 331 ,MP
www.birlacellulose.com
CIN : L17124MP1947PLC000410

GST NO: 24AAACG4464B2Z3

SERVICE ORDER

Number : 4700205830/280

Date : 11.09.2019

Subsequent to GST implementation, please note that excess quantity return process becomes very difficult. You are required to ensure that quantity supplied by you should not be more than ordered quantity in any case

Consignee Details

GST No : 24AAACG4464B2Z3 PAN No : AAACG4464B

GST Division : DIVISION VII

The vendor has read and understood the ABG Values as annexed in Annexure-I (ABG Values) and hereby agrees that, the vendor and all his employees, who are required to perform duties under this contract/order including but not limited to the duties of negotiation and management shall also abide by them.
Vendor also agrees to report any non compliance of the said values, particularly "Integrity" by either the employees of the vendor or GRASIM who are engaged in the performance of this contract to the management of GRASIM, in writing, within 7 days of the occurrence of any such incidence.

ALPESH PATEL

Dy. Manager(Purchase)

SACHIN KANSTIYA

DGM,Purchase

Note :

"Please arrange to acknowledge the receipt of this Purchase Order"

"The company reserves its right to carry out inspection at your works before delivery of material"

"Kindly submit your order acceptance in 7 days by Fax or gil-vil.purchase@adityabirla.com to the concern person as mentioned in the order, if not we will consider this PO is accepted by you with all terms & conditions."



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GRASIM CELLULOSIC DIVISION
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TERMS AND CONDITIONS

Note:

THERE WILL BE 03 VISITS TO BE CONDUCTED IN A YEAR.
EACH VISIT WILL BE FOR 02 DAYS. SO TOTAL 06 DAYS PER YEAR.

Charges for Sampling & Analysis of various samples including Water/ Wastewater, Gaseous Emission, Ambient Air Monitoring, Hazardous Waste/ Soil Sample, Solid water and Noise Level shall be Extra as per actual GPCB rate.

PO has been placed against your Offer no. CIVIL/EEL/E/2019 DT: 01.08.2019 and our telephonic discussion and negotiations with you regarding final price.

1. Payment terms : Within 15 days after submission of Tax Invoice after each visit and consultancy charges after submission of final audit report of the specified period by concerned authority.

2. Lodging & Boarding :

Facilities for lodging and boarding shall be in your scope.

3. Taxes: GST shall be extra as per actual.

4. Contract Period - 01.04.2019 to 31.03.2020.

5. Invoicing address:

Grasim Industries Ltd .
(Unit: Grasim Cellulosic Division)
Plot No. 1, GIDC,
Vilayat Industrial Estate,
Dist: Bharuch, Village: Vagra,
Bharuch- 392012, Gujarat,
India.

6. Commercial Details:

GST	:	24AAACG4464B2Z3
CST	:	24710700327
VAT	:	24710700327
SERVICE TAX	:	AAACG4464BSD090
Division	:	Service Tax Cell, Bharuch
Range	:	NA
Commissionerate	:	Vadodara-II
PAN No	:	AAACG4464B

7. OBLIGATION OF THE VENDORS

All the required materials, tools, tackles, safety equipment, materials handling equipment and consumables to carry out the job shall be arranged by contactor excluding Electricity, Water etc. You shall provide all the Personal protective equipment required to carry out the job to your workmen. Accommodation and conveyance to your workmen and supervisor shall be arranged by you. You shall arrange the labor license from local authority, if required to carry out the job. You shall pay minimum wages to the workmen deployed for this work and for any breach you shall be solely responsible for the same.

8. WORKMEN COMPENSATION

You will cover insurance for all your employees as per Workmen Compensation Act and the cover should be in force till completion of contract, at your cost. Copies of relevant documents to prove compliance must be submitted to us. You shall also arrange to ESIC & PF contribution to workers to whom you shall depute to our plant site.



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9. SAFETY

You shall follow strictly all safety rules and regulations as per our GIL safety department and as per standard norms. You shall follow instructions of our EIC/Safety officer and comply with the same at site. We shall not be held responsible for any damage or compensation payable in consequence of any accident or injury to your person or workmen deployed for the subject job.

10. FORCE MAJEURE

If either of the Parties is/are prevented from executing the Contract by such cases of Force Majeure as war, serious fire, disease, flood, typhoon, earthquake and other such case, which both Parties agree are of similar serious nature, the time for performance under the Contract shall be extended by a period equal to the effect of those cases.

The prevented Party shall notify the other Party by fax/email within the shortest possible time of the occurrence of the Force Majeure and within 14 days thereafter send by courier a letter accompanied with a certificate of evidence issued by the relevant authorities for confirmation by the other Party. Similarly upon the termination or elimination of the Force Majeure event, the prevented Party shall immediately inform the other Party.

Should the effect of the Force Majeure continue for more than ninety (90) consecutive days, both Parties shall settle the further performance under the Contract through amicable negotiations at the earliest. If no agreement can be reached, the matter shall be referred for Arbitration as per Clause 11.

11. ENTIRE CONTRACT

This Contract, together with all Schedules, Dimensional Drawings, Appendices, MOMs, Variations and any valid amendments constitutes the entire and complete agreement of the Parties with respect to the completion of scope of engineering and supply, superseding all prior or contemporaneous understandings, arrangements and commitments, all of which being superseded and merged herein.

12. GOVERNING LAW

This Contract shall in all respects be governed by and interpreted in accordance with the laws of India.

13. LIMITATION OF LIABILITY

The limitation of liability of Seller to Buyer shall in no case exceed the contract price or payment received or such part of works to which such liability relates.

14. Safety Terms & Conditions for contractor (Supply/Installation/Erection Services)

14.1 If 10 or more workmen engaged under any service agency (contractors) at our site then agency has to deploy a safety officer or safety steward and that is up to 50 workmen, for every additional 75 there will be one additional safety steward.

14.2 If 10 or more workmen engaged under any service agency (contractors) at our site then agency has to deploy a safety officer or safety steward and that is up to 50 workmen, for every additional 75 there will be one additional safety steward.

14.3 Each contractor has to follow all Grasim Safety Guidelines or Procedures as applicable to them.

14.4 Contractor has to provide required PPEs to their supervisors and co-workers as irrespective of work as per any national or international standard (Safety Helmet & Safety Shoes is Mandatory).

14.5 It is contractor liability to undergo SSHE induction of workmen from Grasim SSHE team prior to obtain form V from Admin Dept.

14.6 Contractor has to obtain medical fitness of each employee from certified Industrial practitioner & required document submit to Grasim SSHE team.

14.7 Contractor has to ensure health & hygiene of their workmen.

14.8 Contractor has to submit a monthly safety statistics that includes man-power details, near miss, incident, training man-hours and other relevant information etc. to Grasim SSHE team.



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- 14.9 Contractor site-incharge is responsible for safety of their workmen working at irrespective of work area.
- 14.10 Pre-Inspection of all tools, tackles & devices shall be carried out prior to take it in to use at work area.
- 14.11 Contractor has to follow applicable statutory requirements.
- 14.12 Contractor has to provide ID card to all his employees prior to start work at site.
- 14.13 Each contractor has to follow all Grasim Safety Guidelines or Procedures as applicable to them.
- 14.14 Contractor has to provide required PPEs to their supervisors and co #workers as irrespective of work as per any national or international standard (Safety Helmet & Safety Shoes is Mandatory).
- 14.15 It is contractor liability to undergo SSHE induction of workmen from Grasim SSHE team prior to obtain form V from Admin Dept.
- 14.16 Contractor has to obtain medical fitness of each employee from certified Industrial practionor & required document submit to Grasim SSHE team.
- 14.17 Contractor has to ensure health & hygiene of their workmen.
- 14.18 Contractor has to submit a monthly safety statistics that includes man-power details, near miss, incident, training man-hours and other relevant information etc.to Grasim SSHE team.
- 14.19 Contractor site-incharge is responsible for safety of their workmen working at irrespective of work area.
- 14.20 Pre-Inspection of all tools, tackles & devices shall be carried out prior to take it in to use at work area.
- 14.21 Contractor has to follow applicable statutory requirements.
- 14.22 Contractor has to provide ID card to all his employees prior to start work at site.
15. ADITYA BIRLA GROUP (ABG) VALUES
- Seller has read and understood the "ABG Values" as annexed in Annexure-I and hereby agree that Seller and Seller#s all employees, who are required to perform duties under this Contract including but not limited to the duties of negotiation and management shall also abide by them.
- Seller also agree to report any non-compliance of the said Values, particularly "Integrity" by either Seller or Buyer#s employees who are engaged in the performance of this Contract to the management of Grasim, Vilayat in writing, within 7 days of the occurrence of any such incidence.
- All the Annexure attached hereto form an integral part of this Contract.
- This Contract is prepared in duplicate. Kindly return one copy of the same duly signed to Buyer as a token of acceptance of the same as per terms mentioned above.



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TERMS AND CONDITIONS

1. If this Company finds that materials supplied are not the contracted quality or not according to the specification required by the Company or received in damaged or broken condition or otherwise not satisfactory owing to any reason of which the Company shall be the sole judge, the Company is entitled to reject the material cancel the contract and buy its requirements in the OPEN MARKET against the deposit and recover the loss if any, from the supplier reserving always to itself the right to forfeit the deposit placed by the suppliers for the due fulfillment of contract. Where no standard is specified supplies to Indian standard specifications must be made. Local supplier shall immediately remove the rejected materials, and in the case of outside suppliers shall remove the material within 10 days from the date of intimation sent by company, at their cost in all respect. However even within 30 days from the date of intimation of rejection, if the material is not removed. Company will be free to dispose off the material free of cost to any party and expenses if any incurred for disposal shall be payable by the supplier.
2. To assist this Company in Clearing outstanding, a statement in duplicate showing outstanding Bills at the end of each month should be sent to Manager (Accounts), GRASIM INDUSTRIES LIMITED, GRASIM CELLULOSIC DIVISION, Plot No. 1, GIDC, Vilayat Industrial Estate, Bharuch, Pin:392012, Dist:Baruch(Gujarath), India the 10th of next month, indicating the Purchase Order Number & date, Invoice Number & Date.
3. The Company will not allow any revision in the price during the period of contract.
4. In all cases of disputes the decision of the Company shall be final.
5. Disregard of any of the above instructions or conditions will invariably involve the non-payment of Bill.
6. In case of suppliers fail to deliver materials strictly within the delivery schedule, we shall have occasion to ask them to despatch the same by any costlier mode of transport. The entire additional expenditure involved will therefore, have to be borne by the supplier even if the order is on the basis of F.O.R. supplier's station of despatch and therefore the normal goods train freight will have to be borne by us & such additional expenditure shall be charged to supplier.
7. Where the order is placed on F.O.R. GRASIM INDUSTRIES LIMITED, GRASIM CELLULOSIC DIVISION siding basis both freight and insurance charges shall be presumed to have been included in such price and the loss, breakages or any damages during transit due to any cause whatsoever shall be borne by the supplier who can protect this interest in this regard by insuring consignment at own cost.
8. Time of delivery is the essence of this contract, if the material is not delivered strictly within the specified time of delivery, the Stores Deptt. has instruction to refuse to accept delivery. If time of delivery is not specified the goods must be despatched within seven days from the date of order.
9. Payment will be made on the actual weight or quantity received by us & our record shall be considered as final and decisive on the point.
10. The goods must be consigned to us and not to yourselves. If any demurrage due to goods is being consigned to yourselves or due to late posting of TR such demurrage will be born by supplier.
11. All disputes shall be subject to the jurisdiction of the courts in Ankleshwar / Bharuch, Gujarat state.
12. The purchase order is valid only till the expiry of the delivery date mentioned therein or accepted mutually. Otherwise company has the right either to accept or to reject the material
13. Payment terms : If it is through bank -
- 13.1 Invoices and all documents should contain our purchase order number & date, packing list or challan and test certificate etc. showing complete despatch particulars. Any of above flaw may cause non-retirement of material/machinery and we shall not be responsible for demurrage, interest etc.
- 13.2 In case of negotiation through our bank, no interest on supplier's banker's charges will be paid by us and negotiation bank should be advised not to collect any interest. We shall bear only the charges of our bankers.
- 13.3 The documents should be presented to us only through the bank specified in this order.
- 13.4 It must be ensured that the documents are presented to the bank immediately after despatch, say not later than two days from the date of RR or LR. Otherwise any demurrage incurred will be recovered from the supplier.
- 13.5 All test Certificates / Guarantee / Bonds other such document wherever applicable should be sent direct to us along with the advance copy of the invoice to enable us to retire the documents.
14. Before despatching the materials ordered, the complete purchase order number be marked visible on the packing case.
15. It is mandatory to give us an undertaking in your Tax Invoice that-The GST being charged in the invoice shall be deposited to Government Treasury in prescribed time if payable."
16. Please arrange to send the following along with your invoice.
- 16.1 Three copies of Excise Gate Pass cum Invoice.
- 16.2 One Second copy i.e. Transporter's copy(to be sent along with the material) the following should be endorsed,
 - (1) Seal & Signature on the Top of Invoice of supplier.
 - (2) Range Divisions & Excise Registration No.
 - (3) Rate of duty and Amount in words & figure.
 - (4) Full name of the company.
 - (5) The original copy of the GST invoice
17. We are an ISO-9001,14001 & 18001 approved company. Please ensure that your product, services, manufacturing methods & packing meets all stipulated standards.
18. Please do not dispatch material through GATI COURIER.
19. "MOST IMPORTANT: It is mandatory to give us an undertaking in your Tax Invoice that-The GST being charged in the invoice shall be deposited to Government Treasury in prescribed time if payable."
20. If your organisation falls under Micro,small and Medium Enterprises Development Act'06 please send us your registration copy to be treated accordingly at our end otherwise we will not be responsible for contravention of the aforesaid act which may please be noted .
21. Eway Bill:- In absence of compliance with E way bill provisions by the supplier, consequences of non-compliance like interest, penalty etc will be recover from the suppliers including the cost of goods retains by the GST



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SERVICE ORDER

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offices if any.

WC Policy Clause

"Contract/Supplier/Seller/Vendor will ensure that his service engineer/representative will carry valid workman compensation policy along with him and produce at our factory premise for entry inside premises for any kind of services. Such WC Policy must be for our factory."

GST Clause

a) Suppliers shall be liable to undertake assessment of likely GST impact on the price of the supplies being made to Birla Cellulosic in light of the anti-profiteering provisions being proposed. After completion of such assessment, Suppliers shall forthwith inform Birla Cellulosic of the extent of reduction in cost so that the prices may be renegotiated accordingly and amendments can be made in the contracts. In case any deviation is found at subsequent stage, wherein GST impact has not been given effect to the cost for any reasons whatsoever, then any consequences arising thereof shall be borne by the Suppliers. The Suppliers hereto agrees that all liabilities arising out of any default from complying with the aforesaid directions and consequences thereof will be of the Suppliers and Birla Cellulosic is authorised to recover the same along with interest from the Suppliers and / or the same can be deducted from the amount payable to the Suppliers.

b) Suppliers shall be liable to evaluate compliance requirements under GST and ensure proper mechanism for undertaking the same is put in place so that there is no loss of input tax credit to Birla Cellulosic due to non-compliance on your part. The Suppliers agrees that in case of any loss of credit arising out of acts of the Suppliers or any non-compliance on the part of the Suppliers, Birla Cellulosic is authorised to recover the same along with interest from the Suppliers and / or the same can be deducted from the amount payable to the Suppliers.

c) Suppliers shall be liable to update GSTN and HSN code as and whenever applicable to the product supplied on Invoice and any mis-match/rejection due to GSTN / HSN code will be on suppliers account and any loss of credit arising due to any non-compliance of the Suppliers will be recovered from Suppliers along with interest and / or the same can be deducted from the amount payable to the Suppliers

ABG (Aditya Birla Group) Values are:

1.Integrity - Honesty in Every Action

At ABG, Integrity is defined as:

Acting and taking decisions in a manner that these are fair, honest, following the highest standards of professionalism and are also perceived to be so. Integrity for us means not only financial and intellectual integrity, but all other forms as are commonly understood.

2.Commitment - Deliver on the Promise

At ABG, Commitment is defined as:

Doing whatever it takes to deliver value to all stakeholders, on the foundation of Integrity. In the process, taking ownership for our own actions and decisions, those of our team and that part of the organization that we are responsible for.

3.Passion - Energized Action

At ABG, Passion is defined as:

A missionary zeal arising out of emotional engagement with the organization that makes work joyful and inspires each one to give his or her best. Relentless pursuit of goals and objectives with the highest level of energy and enthusiasm, that is voluntary and spontaneous.

4.Seamlessness - Boundary less in Letter and Spirit

At ABG, Seamlessness is defined as:

Thinking and working together across functional silos, hierarchies, businesses and geographies. Leveraging the available diversity to garner synergy benefits and promote oneness through sharing and collaborative efforts.

5.Speed - One Step Ahead, Always

At ABG, Speed is defined as:

Responding to internal and external customers with a sense of urgency. Continuously seeking to crash timelines and choosing the right rhythm to optimize organization efficiencies.

To, Gpcb Id: 41279

Industry Name: Grasim Industries
Limited-Chemical Division

Plot No.: Plot No.1, G.I.D.C., Vilayat
Estate, -, Town: VILAYAT, Pincode: 392
012

Tal: Vagra

Dist: Bharuch



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Subject: Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work of M/s Grasim Industries Limited-Chemical Division (41279) situated at Plot No.1, G.I.D.C., Vilayat Estate, -, Town: VILAYAT, Pincode: 392012 for the financial year **2019-20** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry, shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 09/03/2019

(Member Secretary)

**Grasim Industries Ltd-Chemical Division
Caustic Plant - Vilayat**

Plot No 1, GIDC Vilayat Industrial Estate, Bharuch,
PO-Vilayat, Taluka-Vagra
Gujarat Pin Code - 392012 [India]
Telephone Number - 02641-273542/148/228
Fax Number -
Regd. Office - PO Birlagram, Nagda Dist-Ujjain(MP)
India - 456331

SERVICE ORDER**ORIGINAL**

PO Number : 7150005201
PO Date : 11.08.2020

ISO Doc No. :

Vendor Code : 5200000830 (Registered)
M/S CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY
CHARUSAT CAMPUS
CHANGA
OFF NADIAD-PETLAD HIGHWAY
CHANGA - 388421
Gujarat, India

State Code : 24
Contact Person : MR. GAURAV KAPSE / MR. GAURAV PATEL
Ph. No. - 02697265082 / 9730229304
E-Mail ID - GAURAVKAPSE.CV@CHARUSAT.AC.IN
GSTIN : 24AABTC1178Q1ZG

Ref. No.:
Date :
Audit Fees of PO.No.
7150004746
Dated:16.03.2020.

Contact Person : Sumit Kumar Singh
Phone : 8347000821
E-Mail ID : sumitkumar.singh@adityabirla.com

Dear Sir,

We are pleased to place our order for the following material(s)/ service(s) subject to terms and conditions and instructions specified here and overleaf. Please address all Bills and correspondence mentioning our order No. & date to the HOD (Materials) **Grasim Industries Ltd-Chemical Division/Caustic Plant - Vilayat P.O Plot No 1, GIDC Vilayat Industrial Estate - 392012, Bharuch, Gujarat.** Kindly mention our Item code & Purchase Order with applicable HSN/SAC Code on your Invoice.

SNo	Material/Service Code Code Description	HSN / SAC Code	Quantity UoM	Rate	Discount	Total Tax	Net Value
1	Environment Audit Fees	999595	1.000 AU	25000.00 INR		18.00 % 4500.00	25000.00
	11017252 - ENVIRONMENT AUDIT FEES	1.00 AU	25000.00 INR				
	Service Schedule			1.000	25.08.2020		
	Basic Price (Gross)					25000.00	
	CGST			9.00 %		2250.00	
	SGST			9.00 %		2250.00	
Total Value Excluding Taxes							25000.00

Amount in Words: Rupees Twenty Five Thousand Only.

Purchase Order Terms and Conditions

INCO Terms : FOR - Vilayat
Insurance : Consigner
Freight
Payment Terms : 15 days after receipt of material / service
Dispatch Through

Dispatch From
Dispatch Mode

Consignee Details

GSTIN : 24AAACG4464B2Z3
Website : www.adityabirla.com

PAN No : AAACG4464B
CIN No : L17124MP1947PLC000410

Remarks -1. This order is for Enviornmental Audit fee of CA Plant as per GPCB requirement for 2018-19 in ref. to PO No.7150004746 Dated:16.03.2020.

2. Scope: The overall scope of work for carrying out environment audit will be as per the guidelines of GPCB.

The compilation of data for preparation of draft report and then final report.

3. Price: Above price is on FOR-Vilayat basis including Lodging, Boarding, Travelling and Enroute Expenses.

4. GST : Shall be paid extra.

5. Period: 1st April,2019 to 31st March,2020.

6. Payment Terms: Payment shall be made within 15 days from date of invoice and against submission of invoice duly by aur authorised persons.

7. Invoicing / Delivery Address :



**Grasim Industries Ltd-Chemical Division
Caustic Plant - Vilayat**

Plot No 1, GIDC Vilayat Industrial Estate, Bharuch,
PO-Vilayat, Taluka-Vagra
Gujarat Pin Code - 392012 [India]
Telephone Number - 02641-273542/148/228
Fax Number -
Regd. Office - PO Birlagram, Nagda Dist-Ujjain(MP)
India - 456331

SERVICE ORDER

ORIGINAL

**PO Number : 7150005201
PO Date : 11.08.2020**

ISO Doc No. :

Grasim Industries Limited
Unit: Grasim Chemical Division
Plot No. 1, GIDC, Vagra Village,
Vilayat, Bharuch (Gujarat),
Pin Code - 392012 (India).

For Grasim Industries Ltd-Chemical Division

Prepared by

**Authorised Signatory
TAAPAS KESARIYA
PURCHASE**

Terms & Conditions

- 1 The material/goods/equipment etc. shall be strictly in accordance with the description, specifications and in full conformity with the Purchase Order and of best quality. In case if it is found that materials supplied are not according to the specification required by the buyer or received in damaged or broken condition or otherwise, found not satisfactory owing to any reason, is entitled to reject/cancel the material/goods/equipment and procure the same from the MARKET on its own and adjust the costs and expenses of such procurement from the deposit made by the Supplier/Seller and/or the Buyer is entitled to recover the balance from the Supplier/Seller. Where no standards of specifications are prescribed, the Supplier/Seller shall ensure supply of the same as per the best quality/standard. In which event the Supplier/Seller shall arrange for the removal of such rejected material from the Buyer's premises at his/its own costs and expenses within ten days from the date of receipt of intimation from the Buyer. In case the Supplier/Seller fails to remove such rejected material even within ten days, the Buyer is entitled to dispose the material goods/equipment after waiting for a maximum period of thirty days for the Supplier/Seller to arrange for removal.
- 2 Where the Material are required by the Purchase Order to be dispatched to Caustic Plant - Vilayat, Gujarat Siding on Railway, a Tax Invoice in duplicate giving full details of each consignment together with Rly. Goods Receipts or Parcel way Bill should be sent to HOD (Materials) Grasim Industries Ltd-Chemical Division P.O. Plot No 1, GIDC Vilayat Industrial Estate, Bharuch PO-Vilayat, Taluka-Vagra, Gujarat (392012) and not to any other Department to or individual, if possible on the same day as the consignment is dispatched or at the latest on the following day. The Tax Invoice should give full reference of the order number and date against which the Supplies are made.
- 3 In case of Supplier/Sellers fails to deliver materials strictly within the delivery schedule, the Buyer may instruct to despatch the same by any costlier mode of transport. The entire additional expenditure involved will therefore, have to be borne by the Supplier/Seller even if the order is on the basis of F.O.R. Supplier/Seller's station of despatch and therefore the normal goods train freight will have to be borne by the Buyer and all additional expenditure shall be recovered from the Supplier/Seller.
- 4 The prices mutually agreed between the Buyer and Supplier/Seller are final and therefore no revision on any account shall be entertained. Time of delivery is the essence of the terms and conditions for Sale/Supply against this Purchase Order if the material is not delivered strictly within the specified time of delivery; the Buyer is entitled to reuse/accept the deliver at its discretion. In case no time is prescribed, the delivery shall be made within seven days from the date the Purchase Order. The Buyer shall be entitled to withhold any payments for breach of any of these terms/conditions by the Supplier/Seller.
- 5 Where the order is placed on F.O.R. Caustic Plant - Vilayat, siding basis both freight and insurance charges shall be deemed to have been included in such price and the loss, breakages or any damages during transit due to any cause whatsoever shall be borne by the Supplier/Seller.
- 6 Payment shall be made on the actual weight or quantity received and compliance of the pacifications duly certified by the Buyer. All charges and expenses on account of wharfage and demurrages are to the Seller/Suppliers' account. This Purchase Order is valid only till the expiry of the delivery date mentioned herein or mutually accepted
- 7 Invoices and all documents shall contain our purchase order number & date, packing list or challan and test certificate etc. showing complete despatch particulars. The buyer shall not be responsible for payment of any wharfage/demurrage charges for any delay in delivery of the material/goods/equipment on account of the documents not being retired by the bank/s due to non-mention of these details.
- 8 For all high energy consumption equipment, Energy efficiency of the equipment is one of the deciding factor for selection and finalisation of order. All Documents e.g. test Certificates / Guarantee / Bonds other such documents wherever applicable to be sent along with Commercial invoice HOD materials at our site immediately after dispatch of material.
- 9 Material should be packed in road-worthy packing to avoid transit damages and to be dispatched along with the invoice, documents such as Three copies of Excise Gate Pass cum Invoice. Excise Duty will be paid only if Transporter Copy of Invoice with the Seal and Signature on the top of the Invoice incorporating (1) GST Registration No. of Supplier/Seller, (2) Rate of duty and Amount in words & figure. (3) Full name of the company is received along with material to avail tax credit benefit.
- 10 Payment of all current and future duties, levies or taxes (including any statutory variation therein) leviable on the service / supply / work undertaken as per this PO, shall be strictly to the account of Seller/Supplier.
- 11 The Supplier / Vendor hereby covenants to comply with the applicable provisions of law, including but not limited to section 171 of Central Goods and Service Tax Act, 2017 or applicable section of IGST/UTGST/SGST law, and pass on to the company all the benefits arising from any reduction in the rate of tax on any supply of goods or service or both or the benefits of input tax credit, exemption, concessions, rebate, set-off, by way of reduction in the prices of the services / supply / work undertaken by the Supplier / Vendor as per this PO.
- 12 The Seller/Supplier shall ensure compliance of all statutory obligations and take payments of all the levies. The Buyer shall not be responsible for any non-compliance and penalties and consequences arising out of the Seller/Supplier's non-compliance/non-payment. You shall comply with the provisions of goods and service tax laws to ensure that the company is able to avail the entire eligible tax credit on timely basis for the service / supply / work undertaken by you under this PO.
- 13 In addition to the indemnities covered elsewhere in the agreement/order, you shall further agrees to indemnify and to keep the company harmless from and against any actual or potential liabilities, damages, interest penalty and cost to the company arising from breach or non-compliance of laws. Further you agrees that indemnity clause shall survive the termination / expiry of this agreement, howsoever occurring.
- 14 Without prejudice to the provisions of this PO, the obligations of the Supplier / Vendor to comply with the Goods and Service Tax provisions in respect of the services / supply / work undertaken by the Supplier / Vendor as per this PO, shall survive the termination / expiry of this PO, howsoever occurring.
- 15 If you fails to provide documents as required to avail the GST credit, Grasim shall not pay amount of GST charged by seller in their tax invoice along with supply of goods or service. You shall ensure filing of correct tax returns on or before due dates as specified in GST law. In case of failure in tax returns filing or any delay in tax credit due to other mistake at your end, Grasim shall recover the amount of tax paid against such invoice and interest @ 18% per annum thereon for the period of delay in tax credit. All tax information given on the purchase order should be mentioned in the Tax Invoice of manufacturers/original suppliers of the materials.
- 16 We are committed to We encourage all stack holders to join with us in systemic approach. Supplier with above system approached & Certification and give due weightage.
- 17 The PO/ WO shall be void, if at any point of time you are found to be a black listed dealer as per GSTN rating system and further no payment shall be entertained.
- 18 Any dispute arising out of this Purchase Order shall be referred to a Sole Arbitrator to be appointed by the Buyer under the provisions of the Arbitration and Conciliation Act, 1996 as amended and the decision of such Sole Arbitrator shall be final and being on both the Buyer and the Seller/Supplier. The venue of such arbitration shall be at Bharuch, PO-Vilayat, Taluka-Vagra.
- 19 Material shall be booked through our approved transporter directly reaching to Bharuch, PO-Vilayat, Taluka-Vagra, Gujarat. You should instruct transporter to declare the following declaration on the LR Note as per circular No. B1/6/2005 dated 27th July 2005 of the Board of Central Excise & Customs.
- 20 You shall submit guarantee/warranty certificate conforming to the specifications of P.O. and dimensional accuracies as per the requirement/drawing/design.
- 21 Please raise separate invoice for separate PO, Otherwise your payment will be delayed. Unless the material is dispatched on full truck load, the consignment should not be booked on door delivery basis. All materials are subject to Inspection / Verification and acceptance at our Stores. All disputes under this Purchase Order shall be subject to the jurisdiction of the courts in Bharuch, PO-Vilayat, Taluka-Vagra in Gujarat.
- 22 Safety Precautions : Kindly provide MSDS (Material Safety Data Sheet) along with each supply, if applicable. Contact address in case of emergency must be mentioned clearly. Relevance of products to standard must be mentioned. Date of manufacturing, Batch No., Expiry Date must be mentioned, if applicable.
- 23 Code of Conduct : You shall adhere to and implement Supplier Code of Conduct issued by Company
- 24 Confidentiality :- Except and as otherwise agreed by the parties and subject to applicable law or any court of competent jurisdiction, this (agreement/purchase order/ MOU) and all details, documents, data applications, software, systems, papers, statements and business/customer information which may be communicated to the Supplier/Seller shall be treated as absolutely confidential and the Supplier/Seller irrevocably agrees and undertakes and ensures that the Supplier/Seller and shall keep the same secret and confidential and not disclose the same, in whole or in part to any person without the prior written permission of the Company.
- 25 You should strictly adhere to whenever you supply any material to us. As per Companies Act, companies are required to make certain disclosure pertaining to the Vendors registered under the Micro, Small and Medium Enterprises Development Act, 2006 (MSMED Act, 2006).
- 26 If your firm/company is registered under MSMED Act, 2006 please send us a copy of the registration certificate within 15 days to enable us to make proper disclosure in our Financial Statements. If copy of the registration certificate is not received before said time schedule, it will be assumed that the provisions of the MSMED Act, 2006 are not applicable to your firm/company.
- 27 Kindly submit your order acceptance in 7 days by Fax or grasimchem.vilayat@adityabirla.com to the concerned person as mentioned in the order, if not we will consider this PO is accepted by you with all terms and conditions.
- 28 You shall not sub-contract any work to any existing contractor working in the unit and shall not engage any contractual manpower of other contractor.

Note : In case material found short / damaged, the bill shall be passed with actual received quantity in good condition at our factory. You have to raise the credit note immediately against our shortage Memo and the same shall be updated on GSTN also.

To, Gpcb Id: 21967

Industry Name: **Indian Oil Corporation**
Ltd. (Gujarat Refinery)

Plot No.: -,PO

JAWAHARNAGER,-,Town:Jawahar
Nagar,Pincode:391320

Tal: Vadodara

Dist:Vadodara



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Subject: Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Charotar University of Science and Technology (2267)** shall carry out Environment audit work of M/s **Indian Oil Corporation Ltd. (Gujarat Refinery) (21967)** situated at **-,PO JAWAHARNAGER,-,Town:Jawahar Nagar,Pincode:391320** for the financial year **2019-20** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 09/03/2019

(Member Secretary)

इंडियन ऑयल कॉर्पोरेशन लिमिटेड

रिफाइनरीज प्रभाग

गुजरात रिफाइनरी, डाकघर : जवाहरनगर

जिला - वडोदरा, गुजरात - 391 320.

Indian Oil Corporation Limited

Refineries Division :

Gujarat Refinery, P.O. Jawaharnagar,

Dist. : Vadodara, Gujarat - 391 320.

Phone No. : 0265-2237181/83/84, 2233384

Fax No. : 0265-2233380.

Website : www.iocl.com, E-mail : jr_contracts@indianoil.in



रेफाइनरीज प्रभाग
Refineries Division

LETTER OF ACCEPTANCE

Vendor No. : 11972609	Tender No. JC19HSS138
CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY CHARUSAT CAMPUS, CHANGA	Work Order No. : 25978595 Work Order Dt. : 05.06.2019
ANAND-388421 India Tel No. 1 2697265011	Work Order Value: INR 1,698,040.00 Rs. SIXTEEN LAC NINETY-EIGHT THOUSAND FORTY ONLY (excluding taxes)

, Vendor Email: INFO@CHARUSAT.AC.IN

Expecting supplies from : CHAROTAR UNIVERSITY (11972609)

NOTE: ANY CHANGE IN SUPPLYING LOCATIONS SHALL BE IMMEDIATELY INTIMATED TO EIC.

Subject:

SUB: "Environmental audit of Gujarat Refinery for the year 2019-20."

Dear Sir,

As per office Memorandum (OM) No GPCB/EAS-C-28/301928 dtd 23rd Jan, 2015 of GPCB, you have been assigned as Auditor for the year 2019-20 and based on rates as per GPCB guidelines you are nominated for the subject work and have been accepted on behalf of Indian Oil Corporation Limited (Refineries Division), Gujarat Refinery.

You will be entitled to remuneration for the work as given below: The total nominal contract value shall be Rs. 16,98,040.00 (Rupees Sixteen Lakh Ninety-Eight Thousand Forty Only) which is exclusive of the GST. The GST as applicable shall be paid by IOCL at actuals.

Scope of the audit:

To study possible process modifications, fuel substitution, and raw material

12/6/19
m(c)

CM(c) 12/06/19

page 1

पंजीकृत कार्यालय : जी-9, अली यावर जंग मार्ग, बान्द्रा (पूर्व) मुम्बई - 400 051.
Regd. Office : G-9, Ali Yavar Jung Marg, Bandra (East) MUMBAI - 400 051

Continuation Sheet

इंडियन ऑयल कॉर्पोरेशन लिमिटेड
गुजरात रिफाइनरी
Indian Oil Corporation Limited
Gujarat Refinery



Vendor No. 11972609

Contractor Name: CHAROTAR UNIVERSITY

W.O. No.: 25978595

Date: 05.06.2019

changes to minimize pollution and waste generation. To identify avenues for saving the costs of production by conducting material, water, emissions (air emissions, Wastewater, Solid Waste, and Hazardous Waste) and Health/Safety audits through studying performance of emission control systems and effluent treatment plant. To conduct study on reuse / recycle and by-products recovery analysis.

Deliverables: Total 8 copies of final report are to be submitted. Soft copy also to be made available (both draft & final).

Payment terms & conditions:

Payment shall be done on actual basis (actual sampling and analysis & actual no. of manpower engaged for the subject audit).

Payment will be done after each visit after submission of report in standard format. Total three visits are planned during the entire audit period. Final payment will be done only after submission of consolidated final report.

GCC and SD shall not be applicable.

Two copies of Letter of Acceptance are being issued to you, one of which you should sign and submit to Deputy General Manager (Contracts) as token of having received the Letter of Acceptance.

We hereby nominate Mr. Ajay Kumar, M(HSE), Contact no. 0265-2237376, E-MAIL: KUMARA8@INDIANOIL.IN as the engineer-in-charge in terms of the contract. You may please contact him immediately for further instructions. Meanwhile you are requested to prepare and submit a detailed work schedule to him.

Please note that the time allowed for carrying out the work is Study period will cover the entire year i.e from 1st Apr'19 to 31st Mar'20 however job will be commenced only after award of job to the vendor and final date of completion will be 31.03.2020. The Audit Report submission latest by 31st May'20.

It is understood that the above works have been awarded to you on the basis, interalia, of the statements made in your tender and the information given in the annexure thereto.

Kindly acknowledge the receipt.

Thanking you,
Yours Sincerely,
For And On Behalf Of
Indian Oil Corporation Ltd.
Gujarat Refinery,

(Shilpi Ghosh)
Manager (Contracts)

(R. Sankeetha)
CM (Contracts)

Vendor No. 11972609

Contractor Name: CHAROTAR UNIVERSITY

W.O. No.: 25978595

Date: 05.06.2019

Encl: 1. SOR 2. SCC (Technical)

CC: Mr. Ajay Kumar , M(HSE) Thru' DGM (HSE) / SEM (W) / DGM (HR)

M
M(c)

Vendor No. 11972609
Contractor Name: CHAROTAR UNIVERSITY

W.O. No.: 25978593
Date: 05.06.2019

Schedule of Rates

Plant: 9030 ,Gujarat Refinery GSTIN: 24AAACI1681G1ZV

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
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WORK ORDER ITEM 00010 Environment Audit 2019-20

00010	1.000	SU	25,000.00	25,000.00
Charges for the Environmental Audit for the year 2019-20 as perspecifications, Scope of work defined in the tender document and tender terms and conditions. The unit of measurement "SU" represents lump sump charges for the above.			Rs. TWENTY-FIVE THOUSAND ONLY	Rs. TWENTY-FIVE THOUSAND ONLY

00020
TA/DA charges as per GPCB circular regarding Environment audit scheme

00030	15.000	EA	840.00	12,600.00
Travelling Reimbursement for vehicle for Audit team members as perscope of work and tender terms and conditions. The unit of measurement "EA" stands for #To and fro# travel charges per trip as mentioned above. The charges will be reimbursed in actual on submission of documentary evidence and as per tender terms and conditions. Rs.7 /Km is considered as basis from Gujarat Government Finance Department circular -TA for class-1 officers. The estimate has been prepared by considering distance as 120km (From Anand to Vadodara and back to Anand) & so Rs.840 p			Rs. EIGHT HUNDRED FORTY ONLY	Rs. TWELVE THOUSAND SIX HUNDRED ONLY

00040	15.000	EA	1,680.00	25,200.00
Team members DA as per scope of work and as per tender terms and conditions. The unit of measurement "EA" stands for each Day charges as mentioned above. However, maximum four (04) persons will be considered as audit team members. Total three (03) visits are			Rs. ONE THOUSAND SIX HUNDRED EIGHTY ONLY	Rs. TWENTY-FIVE THOUSAND TWO HUNDRED ONLY

Vendor No. 11972609

Contractor Name: CHAROTAR UNIVERSITY

W.O. No.: 25978595

Date: 05.06.2019

O. Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
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planned during the entire audit period and per visit five (05) days monitoring has been fixed. Rs. 420 per auditor is fixed considering vadodara as class A city. As four members are to be present on every day, Rs. 1680 has been fixed per day visit.

00050

Sample collection and analysis charges for water samples. Parameters are to be tested as per GPCB consent which are as below: pH, Temp, Suspended Solid, Oil & Grease, Phenolic compound, Turbidity, Cyanides, Fluorides, Sulphides, NH₃-N, Arsenic, Total Chromium, Hexavalent Chromium, Copper, Lead, Mercury, Nickel, Zinc, Cadmium, Iron, vanadium, phosphorus, TKN, BOD, COD, Chlorides, silicates, Sulphates, TDS, MLSS, MLVSS, pesticides, Benzo(a)pyrene & Bio-assay test. EA stands for collection and analysis charges per sample.

00060	Grab sampling	18.000	EA	550.00	9,900.00
				Rs. FIVE HUNDRED FIFTY ONLY	Rs. NINE THOUSAND NINE HUNDRED ONLY
00070	Add. Grab sampling	15.000	EA	250.00	3,750.00
				Rs. TWO HUNDRED FIFTY ONLY	Rs. THREE THOUSAND SEVEN HUNDRED FIFTY ONLY
00080	pH	18.000	EA	60.00	1,080.00
				Rs. SIXTY ONLY	Rs. ONE THOUSAND EIGHTY ONLY
00090	Temp OC	18.000	EA	60.00	1,080.00
				Rs. SIXTY ONLY	Rs. ONE THOUSAND EIGHTY ONLY
00100	Susp. Solids	18.000	EA	100.00	1,800.00
				Rs. ONE HUNDRED ONLY	Rs. ONE THOUSAND EIGHT HUNDRED ONLY

Vendor No. 11972609

W.O. No.: 25978595

Contractor Name: CHAROTAR UNIVERSITY

Date: 05.06.2019

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
00110 O & G		18.000	EA	200.00 Rs.TWO HUNDRED ONLY	3,600.00 Rs.THREE THOUSAND SIX HUNDRED ONLY
00120 Phenolic Comp.		18.000	EA	200.00 Rs.TWO HUNDRED ONLY	3,600.00 Rs.THREE THOUSAND SIX HUNDRED ONLY
00130 Turbidity		3.000	EA	60.00 Rs.SIXTY ONLY	180.00 Rs.ONE HUNDRED EIGHTY ONLY
00140 Cyanides		9.000	EA	350.00 Rs.THREE HUNDRED FIFTY ONLY	3,150.00 Rs.THREE THOUSAND ONE HUNDRED FIFTY ONLY
00150 Fluorides		3.000	EA	200.00 Rs.TWO HUNDRED ONLY	600.00 Rs.SIX HUNDRED ONLY
00160 Sulphides		18.000	EA	200.00 Rs.TWO HUNDRED ONLY	3,600.00 Rs.THREE THOUSAND SIX HUNDRED ONLY
00170 NH3-N		3.000	EA	200.00 Rs.TWO HUNDRED ONLY	600.00 Rs.SIX HUNDRED ONLY
00180 Arsenic		3.000	EA	300.00 Rs.THREE HUNDRED ONLY	900.00 Rs.NINE HUNDRED ONLY
00190 Total Cr.		3.000	EA	300.00 Rs.THREE HUNDRED ONLY	900.00 Rs.NINE HUNDRED ONLY
00200 Hex. Cr.		3.000	EA	200.00 Rs.TWO HUNDRED ONLY	600.00 Rs.SIX HUNDRED ONLY
00210 Copper		3.000	EA	300.00 Rs.THREE	900.00 Rs.NINE HUNDRED

Vendor No.: 11972609

W.O. No.: 25978595

Contractor Name: CHAROTAR UNIVERSITY

Date: 05.06.2019

O. Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
				HUNDRED ONLY	ONLY
00220	Lead	3.000	EA	300.00	900.00
				Rs.THREE HUNDRED ONLY	Rs.NINE HUNDRED ONLY
00230	Mercury	3.000	EA	800.00	2,400.00
				Rs.EIGHT HUNDRED ONLY	Rs.TWO THOUSAND FOUR HUNDRED ONLY
00240	Nickel	3.000	EA	300.00	900.00
				Rs.THREE HUNDRED ONLY	Rs.NINE HUNDRED ONLY
00250	Zinc	3.000	EA	300.00	900.00
				Rs.THREE HUNDRED ONLY	Rs.NINE HUNDRED ONLY
00260	Cadmium	3.000	EA	300.00	900.00
				Rs.THREE HUNDRED ONLY	Rs.NINE HUNDRED ONLY
00270	Iron	3.000	EA	300.00	900.00
				Rs.THREE HUNDRED ONLY	Rs.NINE HUNDRED ONLY
00280	Vanadium	3.000	EA	300.00	900.00
				Rs.THREE HUNDRED ONLY	Rs.NINE HUNDRED ONLY
00290	phosporous	3.000	EA	400.00	1,200.00
				Rs.FOUR HUNDRED ONLY	Rs.ONE THOUSAND TWO HUNDRED ONLY
00300	TKN	3.000	EA	350.00	1,050.00
				Rs.THREE HUNDRED FIFTY ONLY	Rs.ONE THOUSAND FIFTY ONLY
00310	BOD	18.000	EA	600.00	10,800.00
				Rs.SIX HUNDRED ONLY	Rs.TEN THOUSAND EIGHT HUNDRED ONLY
00320	COD	18.000	EA	350.00	6,300.00
				Rs.THREE HUNDRED FIFTY	Rs.SIX THOUSAND THREE HUNDRED

Vendor No. 11972609

Contractor Name: CHARCTAR UNIVERSITY

M.C. No.: 25978593

Date: 05.06.2019

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
				ONLY	ONLY
00330	Chlorides	18.000	EA	100.00	1,800.00
				Rs.ONE HUNDRED ONLY	Rs.ONE THOUSAND EIGHT HUNDRED ONLY
00340	Silicates	6.000	EA	200.00	1,200.00
				Rs.TWO HUNDRED ONLY	Rs.ONE THOUSAND TWO HUNDRED ONLY
00350	Sulphates	18.000	EA	150.00	2,700.00
				Rs.ONE HUNDRED FIFTY ONLY	Rs.TWO THOUSAND SEVEN HUNDRED ONLY
00360	TDS	18.000	EA	100.00	1,800.00
				Rs.ONE HUNDRED ONLY	Rs.ONE THOUSAND EIGHT HUNDRED ONLY
00370	MLSS	3.000	EA	100.00	300.00
				Rs.ONE HUNDRED ONLY	Rs.THREE HUNDRED ONLY
00380	MLVSS	3.000	EA	150.00	450.00
				Rs.ONE HUNDRED FIFTY ONLY	Rs.FOUR HUNDRED FIFTY ONLY
00390	Pesticide	3.000	EA	4,000.00	12,000.00
				Rs.FOUR THOUSAND ONLY	Rs.TWELVE THOUSAND ONLY
00400	Benzo(a)pyrene	3.000	EA	400.00	1,200.00
				Rs.FOUR HUNDRED ONLY	Rs.ONE THOUSAND TWO HUNDRED ONLY
00410	Bio Assay	3.000	EA	2,800.00	8,400.00
				Rs.TWO THOUSAND EIGHT HUNDRED ONLY	Rs.EIGHT THOUSAND FOUR HUNDRED ONLY

00420
Gaseous emission Sampling and analysis. Following parameters are to be done. Temperatur, velocity, O2, SO2, NOx, CO, H2S and SPMEA stands for sampling and analysis charges per sample.

Vendor No. 11972609

W.O. No.: 25978595

Contractor Name: CHAROTAR UNIVERSITY

Date: 05.06.2019

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
00430	Sampling/meas. of velocity, temp etc	162.000	EA	5,500.00 Rs.FIVE THOUSAND FIVE HUNDRED ONLY	891,000.00 Rs.EIGHT LAC NINETY-ONE THOUSAND ONLY
00440	SPM	162.000	EA	600.00 Rs.SIX HUNDRED ONLY	97,200.00 Rs.NINETY-SEVEN THOUSAND TWO HUNDRED ONLY
00450	SO2	162.000	EA	600.00 Rs.SIX HUNDRED ONLY	97,200.00 Rs.NINETY-SEVEN THOUSAND TWO HUNDRED ONLY
00460	NOx	162.000	EA	600.00 Rs.SIX HUNDRED ONLY	97,200.00 Rs.NINETY-SEVEN THOUSAND TWO HUNDRED ONLY
00470	O2	162.000	EA	500.00 Rs.FIVE HUNDRED ONLY	81,000.00 Rs.EIGHTY-ONE THOUSAND ONLY
00480	CO	162.000	EA	600.00 Rs.SIX HUNDRED ONLY	97,200.00 Rs.NINETY-SEVEN THOUSAND TWO HUNDRED ONLY
00490	H2S	3.000	EA	600.00 Rs.SIX HUNDRED ONLY	1,800.00 Rs.ONE THOUSAND EIGHT HUNDRED ONLY
00500	Ambient air monitoring. Following parameters are to be done:-SO2, NOx, PM10, PM2.5, H2S, COEA stands for sampling and analysis charges per sample.				
00510	Sampling 24 hr	12.000	EA	6,000.00 Rs.SIX THOUSAND ONLY	72,000.00 Rs.SEVENTY-TWO THOUSAND ONLY
00520	CO	12.000	EA	600.00 Rs.SIX HUNDRED	7,200.00 Rs.SEVEN

Vendor No. 11972609

W.S. No.: 25978595

Contractor Name: CHAROTAR UNIVERSITY

Date: 05.06.2019

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
				ONLY	THOUSAND TWO HUNDRED ONLY
00530 H2S		12.000	EA	600.00 Rs.SIX HUNDRED ONLY	7,200.00 Rs.SEVEN THOUSAND TWO HUNDRED ONLY
00540 NO2		12.000	EA	600.00 Rs.SIX HUNDRED ONLY	7,200.00 Rs.SEVEN THOUSAND TWO HUNDRED ONLY
00550 SO2		12.000	EA	600.00 Rs.SIX HUNDRED ONLY	7,200.00 Rs.SEVEN THOUSAND TWO HUNDRED ONLY
00560 PM10		12.000	EA	600.00 Rs.SIX HUNDRED ONLY	7,200.00 Rs.SEVEN THOUSAND TWO HUNDRED ONLY
00570 PM2.5		12.000	EA	1,000.00 Rs.ONE THOUSAND ONLY	12,000.00 Rs.TWELVE THOUSAND ONLY
00580	Solid hazardous waste (Bio sludge ,oily sludge & residual sludge).Parameters to be monitored are as below:-Total solids, Volatile solids, Fixed solids,moisture content,pH, TraceMetals using ED-XRFEA stands for collection and analysis charges per sample.				
00590 Samples		9.000	EA	1,000.00 Rs.ONE THOUSAND ONLY	9,000.00 Rs.NINE THOUSAND ONLY
00600 lechte preparation		9.000	EA	1,000.00 Rs.ONE THOUSAND ONLY	9,000.00 Rs.NINE THOUSAND ONLY
00610 pH		9.000	EA	100.00 Rs.ONE HUNDRED ONLY	900.00 Rs.NINE HUNDRED ONLY

Vendor No: 1.972609
Contractor Name: CHAROTAR UNIVERSITY

M.O. No.: 25978595
Date: 05.06.2019

O. Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
00620	%Moisture Content	9.000	EA	100.00 Rs.ONE HUNDRED ONLY	900.00 Rs.NINE HUNDRED ONLY
00630	% Total Solids	9.000	EA	100.00 Rs.ONE HUNDRED ONLY	900.00 Rs.NINE HUNDRED ONLY
00640	% Volatile Solids	9.000	EA	150.00 Rs.ONE HUNDRED FIFTY ONLY	1,350.00 Rs.ONE THOUSAND THREE HUNDRED FIFTY ONLY
00650	% Fixed Solids	9.000	EA	150.00 Rs.ONE HUNDRED FIFTY ONLY	1,350.00 Rs.ONE THOUSAND THREE HUNDRED FIFTY ONLY
00660	Trace metals by ED-XRF	9.000	EA	4,000.00 Rs.FOUR THOUSAND ONLY	36,000.00 Rs.THIRTY-SIX THOUSAND ONLY

WORK ORDER Item 00010 TOTAL VALUE:
Indian Rupee: 1,698,040.00
Rs. SIXTEEN LAC NINETY-EIGHT THOUSAND FORTY ONLY
IN: Central GST 9.00 %
IN: State GST 9.00 %

WORK ORDER NET VALUE :
Indian Rupee: 1,698,040.00
Rs. SIXTEEN LAC NINETY-EIGHT THOUSAND FORTY (excluding taxes) ONLY

For And On Behalf Of
INDIAN OIL CORPORATION LIMITED

R Sankeetha
Chief Manager (Contracts)
(Authorised Signatory)

Handwritten signature and date:
12/6/19

SPECIAL CONDITIONS OF CONTRACT # TECHNICAL

1. Project study duration: Twelve months (01.04.19 to 31.03.20). However, the audit job will commence from the date of award of the job and completion date for the job will be 31.03.2020

2. Audit Report (In prescribed GPCB format) is to be submitted before 31st May 2020, for onward transmission to GPCB

3. Party should submit 8 numbers of copies of the Environment audit report to IOCL.

Scope of work for Environmental Audit for the year 2019-20:

Necessary data / information are to be collected / generated to fill up the prescribed GPCB format.

(A) Water Effluent Analysis

Evaluation of ETP performance three times in the year. For that, sample from different stages of ETP are to be collected and analyzed. Stage and parameters are given below:

Stages: TPI inlet, DAF outlet, Aeration Tank, Clarifier outlet, final treated water & RO Reject

Parameters are to be tested as per GPCB consent which are as below:

pH, Temp, Suspended Solid, Oil & Grease, Phenolic compound, Turbidity, Cyanides, Fluorides, Sulphides, NH₃-N, Arsenic, Total Chromium, Hexavalent Chromium, Copper, Lead, Mercury, Nickel, Zinc, Cadmium, Iron, vanadium, phosphorus, TKN, BOD, COD, Chlorides, silicates, Sulphates, TDS, MLSS, MLVSS, pesticides, Benzo(a)pyrene & Bio-assay test.

(B) Gaseous emission

There are approximately about 54 running stacks in the Refinery. Stack flue gases are to be analyzed three times in a year for the above numbers of stacks which are not under shutdown during the audit. Parameters are given below:

Temperatur, velocity, O₂, SO₂, NO_x, CO, H₂S and SPM

(C) Air

Ambient air quality inside the Refinery premises is to be monitored three times in a year at four locations. Parameters are SO₂, NO_x, PM₁₀, PM_{2.5}, H₂S, CO.

(D) Solid waste

Bio- sludge, oily sludge and residual sludge generated from the Refinery are to be analyzed three times during the audit period.

Parameters: Total solids, Volatile solids, Fixed solids, moisture content, pH, Trace Metals using ED-XRF

Other terms & conditions

(i) Transportation charges for team members will be as per actual documentary

evidence put up by the vendor at the rate mentioned in the workorder.

(ii) The audit duration of the present contract shall be one (01) year, However the audit job will be commenced after the award of work order and date of completion of the job will be 31.03.2020.

(iii) Qualification and experience of audit team members must be in line with GPCB Guidelines.

Payment terms & conditions:

Payment shall be done on actual basis (actual sampling and analysis & actual no. of manpower engaged) for the subject audit. Payment will be done after each visit after submission of report in standard format. Total three visits are planned during the entire audit period. Final payment will be done only after submission of consolidated final report. The subject job involves data collection, analysis, and recommendations based on study.

The nature of work being audit type and being awarded on single tender basis, PBG, EMD and SD are not relevant. Taking the above into Consideration, it is proposed to waive off PBG , EMD and SD for the subject job of "Environment Audit of Gujarat Refinery" for the year 2019-20.

Payments are to be done as per below:-

(a) After submission of preliminary report after 1st visit ---- As per actual sampling and analysis & actual no. of manpower engaged for the 1st visit.

(b) After submission of preliminary report after 2nd visit ---- As per actual sampling and analysis & actual no. of manpower engaged for the 2nd visit.

(c) After submission of preliminary report after 3rd visit -- As per actual sampling and analysis & actual no. of manpower engaged for the 3rd visit.

(d) After consolidated final report --- Consultancy charges.

Note: Payment against sampling and analysis of water , gaseous emission, ambient air and solid hazardous waste will be done against actual sampling and analysis done.

To, Gpcb Id: 33323

Industry Name: **Indofil Industries**
Limited (Previously Indofil Chemicals
Company)

Plot No.: z-8, **DAHEJ SEZ**
LTD,--,---,Town:Dahej,Pincode:39213
0

Tal: Vagra

Dist:Bharuch



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Subject: Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20 / 12 / 1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Charotar University of Science and Technology (2267)** shall carry out Environment audit work of M/s **Indofil Industries Limited (Previously Indofil Chemicals Company) (33323)** situated at **z-8, DAHEJ SEZ LTD,--,---,Town:Dahej,Pincode:392130** for the financial year **2019-20** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 09/03/2019

(Member Secretary)



P.O. No : 7500004590

P.O. Date : 08.08.2019

Purchase Order**SEZ Supply****INDOFIL INDUSTRIES LIMITED**

GUJARAT - 392130

VENDOR CODE : 10008035

CHAROTAR UNIVERSITY OF SCIENCE AND TECHN
ENVIRONMENTAL ENGINEERING LABORATORY
CH-CHARUSAT CAMPUS ,OFF NADIAD PETLAD
ROAD,
ANAND
Gujarat-388415

GSTN No.: 24AABTC1178Q1ZG

ALL CORRESPONDENCE ADDRESS TO :

Contact Person: Dahej EHS

Tel: 0091-02641677200/201 Fax:

PLEASE DELIVER AND BILL TO:

INDOFIL INDUSTRIES LIMITED

INDOFIL INDUSTRIES LIMITED

PLOT NO Z-8,

DISTRICT-BHARUCH

DAHEJ - SEZ, GUJARAT

SEZ (Gujarat)- 392130INDIA

GSTN No. 24AABCI4568D2ZR**Term of Delivery:** ALL / DELIVERED TO FACTORY**Term of Payment:** PAYABLE IN 07 DAYS DUE NET**Document Currency:** INR**Important Instructions :**

1. Our Purchase order No., Item code no. & your Vendor code no. must appear on all your Challan, Invoices & Correspondence.
2. Material sent after the requested delivery scheduled date shall not be accepted.
3. Material Deliveries to be made before 4 P.M.
4. We shall cover Insurance of the goods until our warehouse/Point of delivery .
5. To download binding general T&C of this PO, browse URL : <https://goo.gl/esaZzu>
6. In case of any mismatch occurring in the posting of GST credit, due to systems at your end, the differential amount will be duly adjusted against the payment with proper intimations

SNo	Material Code	Description	HSN Code	Delivery Date	Order Qty	Unit	Rate / Unit	Net Value
10		ENVIRONMENT AUDIT CHARGES	999490	25.08.2019	1	AU	438,006.00	438,006.00
Basic Price								438,006.00
In: Integrated GST								
Total order value in INR 438,006.00								
(FOUR LAKH THIRTY EIGHT THOUSAND SIX RUPEES ONLY)								

Details of Services

ITEM : 00010 ENVIRONMENT AUDIT CHARGES

No	Service Code	Scope of work	Order Qty	Unit	Rate / Unit	Net Value
10		CONSULTANCY CHARGES	1	EA	25,000.00	25,000.00
20		TA/DA FOR AUDIT TEAM MEMBERS	3	EA	7,352.00	22,056.00
30		AMBIENT AIR ANALYSIS	3	EA	40,800.00	122,400.00
40		WASTE WATER ANALYSIS	1	EA	74,700.00	74,700.00
50		HAZARDOUS WASTE ANALYSIS	1	EA	66,150.00	66,150.00
60		STACK MONITORING/ PROCESS WASTE	1	EA	104,700.00	104,700.00
70		NOISE MONITORING	1	EA	3,000.00	3,000.00
80		ENV AUDIT REPORT SCRUTINITY FEES	1	EA	20,000.00	20,000.00

Service Value : 438,006.00

For Indofil Industries Limited

Authorized Signatory

To, Gpcb Id: 13153

Industry Name: Insecticides India Ltd



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Plot No.: CH-

21, Dahej, -, Town: dahej, Pincode: 39213

0

Tal: Vagra

Dist: Bharuch

Subject: Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work of M/s Insecticides India Ltd (13153) situated at CH-21, Dahej, -, Town: dahej, Pincode: 392130 for the financial year **2019-20** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry, shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 09/03/2019

(Member Secretary)

Fwd: For prepare Purchase Order of Audit 2019-20

1 message

Swapnesh Patel <swapnesh.patel@insecticidesindia.com>

Thu, Mar 28, 2019 at 4:17 PM

To: Rahul Sinha <rahul.sinha@insecticidesindia.com>, Brajesh Kumar <brajesh.kumar@insecticidesindia.com>, Jignesh Patel <jignesh@insecticidesindia.com>

Cc: gauravkapse.cv@charusat.ac.in

Dear Brajeshji & Rahulji,

Below this allotted Environment Auditor for Environment Audit 2019-20, So, you can contact for require related documents for prepare Purchase Order of Environment audit 2019-20.

Address & Contact details

2267-Charotar University of Science(1)

Contact Person : Gaurav Kapse-9730229304

Email Address:- gauravkapse.cv@charusat.ac.in

INSECTICIDES (INDIA) LTD.

SWAPNESH C PATEL,

Asst. Manager ETP,

9725917903

--

INSECTICIDES (INDIA) LTD.

SWAPNESH C PATEL,

Asst. Manager ETP,

9725917903

To, Gpcb Id: 17439

Industry Name: Jay Chemical Industries limited [Unit - 4]

Plot No.: S.NO.667 TO 671, 716 TO 757[except 752],AT:KALAMSAR,,Town:- Kalamsar,Pincode:388640

Tal: Khambhat

Dist:Anand



To, Aud Id: 2267

Auditor Name: Charotar University of Science and Technology

Charusat Campus, Changa, District-Anand, Gujarat - 388 421

Subject: Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work of M/s Jay Chemical Industries limited [Unit - 4] (17439) situated at S.NO.667 TO 671, 716 TO 757[except 752],AT:KALAMSAR,,Town:-Kalamsar,Pincode:388640 for the financial year **2019-20** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 09/03/2019

(Member Secretary)



JAY
Chemical
Industries
Limited

Work Order

756/757, Kalalmsar, Ta : Khambhat, Dist: Anand.
Gujarat, India. Phone : 952698 244833

Facility : 07

WOU04200517

No. 0146

P.C = 1173 (CETP)

Date : 13/07/2019

From : JCIL, UNIT-IV, KHAMBHAT

Contact Person Mr. Sayen Sir (HOD)

Phone No. 9825475627

Reference _____

No M/s.

Charotar University of Science & Technology
Changa, Anand Gujarat (India) →

Person to Contact : _____ Phone No. _____

Description of Work Environmental Audit Report for 2019-2020

Please arrange to carry out the following..

Plant / Item will be available on _____ Time _____

Maximum period allowed Yearly Days/Hours

Material will be supplied by us _____ Yes ☐ No ☐

Payment within 7 days on completion of work.

Work Descriptions:-

⇒ Environmental Audit Report for 2019-2020, Conducting
Environmental Audit for the site for twice in a
year as per statutory requirement (Guidelines of GPCB)

⇒ Annual Contract 2019-2020, (As per your offer)

No: CUST/ENV/AUDIT/30-01/2019-20

Date : 30/03/2019

Initiated by Mr. Sayen Chudasma (HOD) Approved by Mr. Sayen Chudasma

Date 13/07/19 Date 13/07/19

Approximately value 10,26,000 / + GST

Remarks Taken WORKER ORDER FOR GPCB Audit Purpose.

Maintenance Engineer

SN 4 d arang
13/07/2019

Works Manager

13/07/2019
12:25

General Manager (Purchase)

To, Gpcb Id: 32917

Industry Name: **Jubilant Infrastructure Limited(Sez Developer)**

Plot No.: WITHIN SEZ OF
JUBILANT INFRASTRUCTURE
LTD,PLOT NO.5,VILAYAT GIDC
ESTATE,-,Town:**VILAYAT**,Pincode:3
92012

Tal: Vagra

Dist:Bharuch



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Subject: Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Charotar University of Science and Technology (2267)** shall carry out Environment audit work of M/s **Jubilant Infrastructure Limited(Sez Developer) (32917)** situated at **WITHIN SEZ OF JUBILANT INFRASTRUCTURE LTD,PLOT NO.5,VILAYAT GIDC ESTATE,-,Town:VILAYAT,Pincode:392012** for the financial year **2019-20** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 09/03/2019


(Member Secretary)



JUBILANT
INFRASTRUCTURE

WORK AGREEMENT

Date: **25-Sep-19**

Work Order No: JIL/109/19-20

M/s Charotar University of Science and Technology.
CHARUSAT Campus, Changa
Anand, State: Gujarat.

Vendor Code: DC0716

Kind Attn. : Mr. Gaurav Kapse - 9730229304
Subject : Environmental Audit Job for year 2019-20.

Dear Sir,

This has reference to our inquiry for above subject at our SEZ unit situated at Plot No 5, Vilayat Industrial Estate, Vilayat, Taluka - Vagra, Dist: Bharuch and your offer & subsequent discussion, we are pleased to place this Work Order for subject work as per specification, terms & conditions mentioned below:

- 1 Scope of Work
 - Environmental Audit Job for Year 2019-20.
- 2 Rate & Order Value
 - Applicable rates are as per attached "Annexure - A"
 - No Extra Transportation Charges to be paid by Jubilant.
 - Contract administrator for this work order is Mr. L S Kar (Ph. No.: 02641-281500). All technical correspondence with reference to this work order should be directed to him.
 - The contractor should have an electrical extension board with ELCB/RCCB rated suitably for their equipment and having trips at "30 mA" Leakage current. The plug top with the equipment should have INDUSTRIAL type plug and a three wire connection cable whereas the third core should be used for proper earthing and should be connected to the hand tool/equipment.
 - Jubilant Bharuch is an ISO50001:2011 certified company. All material taken for use in furnishing the company activities should be used efficiently and should not be misused in any case. It includes the Lighting sources, Electrical Machines and Welding sets.
 - Any equipment you bring at our site to execute the job should be energy efficient. The supply and services provided by you are subject to energy efficient criteria and performance evaluation. We may consider you for future supply and services based on the same.

Note: "Our HR approval must be taken in 2 days advance if your manpower is entering inside plant premises for completing above services."

OUR VALUES



Work Order No: JIL/109/19-20 Dt. 25.09.2019

Jubilant Infrastructure Limited
SEZ Developer
Plot No 5, Vilayat GIDC
Tal. Vagra, Distt. Bharuch - 392 012
Gujarat, India
Tel: +91 2641 281500
Fax: +91 2641 281515
www.jubl.com

Corporate Office:
1-A, Sector 16-A,
Noida-201 301, UP, India
Tel: +91 120 4361000
Fax: +91 120 4234891-96

Regd. Office:
1-A, Sector 16-A,
Noida-201 301, UP, India
Tel: +91 120 4361000
Fax: +91 120 4234895-96
CIN : U45201UP2006PLC031618

3 Validation

The work order will be valid up to 31-March-2020.

4 Payment Terms

- 4.1 For carrying out the obligation under this work order Jubilant shall pay to contractor as per rates mentioned in Clause 2. Contractor to submit the bill to sight incharge for certification of the work done. **Payment of bill value will be paid to the contractor within 07 from the date of receipt of bill after deduction of tax at source (TDS) as may be applicable.**
- 4.2 The amount mentioned in clause 2 shall be all-inclusive and no other payment of whatsoever nature, including without limitation the cost of any spare part, replaced part, or servicing, shall be payable by Jubilant during the term of this work order. Jubilant shall in no way be liable for any expenditure incurred by the employees of Contractor during the course of their employment.
- 4.3 Unless it is specifically agreed by jubilant in writing, the rates are inclusive of all cost/expenses/taxes and duties that contractor may have to incur/pay towards successful execution and completion of entire job as per the responsibilities as set forth in this contract.
- 4.4 The rates shall remain firm and remain unchanged.

Bills should be raised on the name of: -
Jubilant Infrastructure Ltd.
At Plot No. 5, Vilayat Industrial Estate,
Vilayat, Ta.Vagra, Dist: Bharuch
Gujarat

Goods And Services Tax Law.

GST Law collectively means: (i) The Central Goods And Services Tax Act, 2017, (ii) The Goods And Services Tax (Compensation To States) Act, 2017, (iii) The Union Territory Goods And Services Tax Act, 2017, and (iv) The Integrated Goods And Services Tax Act, 2017.

GST Registration:-

Our GST Registration details are as per below:-

Name of the Organization	Whether GST registered or not	State	State Code	GSTIN
Jubilant Infrastructure Ltd- SEZ Developer	YES-New	Gujarat	24	24AABCJ6899C1ZF

Treatment of SEZ under GST law:-

As per Section 7(5)(b) of the Integrated Goods and Services Tax Act, 2017, (Attached) supply of goods or services or both to or by a Special Economic Zone Developer or a

Special Economic Zone unit shall be treated as inter-State trade or commerce. Hence, supply of Goods or Services or both to SEZ Developer or SEZ Unit shall be treated as a Inter State transactions & Integrated Tax will be applicable on such transactions.

Example : A supplier in DTA in the State of Gujarat supplies goods or services to a SEZ unit in Gujarat. The supply will be treated as inter-State supply even though the fact that goods did not move inter-State.

Zero Rated Supply:-

As per Section 16 of the IGST Act, 2017 (**Attached**) Supply of goods or services or both to a Special Economic Zone developer or a Special Economic Zone unit is treated as Zero rated supply. Suppliers of goods and services to SEZ can supply under one of the following:

- a) Make their supplies under bond or LUT without payment of Integrated tax or
- b) Make supplies on payment of Integrated Tax and claim refund of taxes paid.

Hence, Supply of goods and services to SEZ unit or a SEZ developer will be treated as 'ZERO RATED SUPPLY'. It may be noted that the suppliers are eligible for full input tax credit. The supplier of such zero rated supplies can claim the exemption by supplying under a bond or Letter of undertaking without charging integrated tax or may supply by charging Integrated tax in the Tax invoice, by claiming the refund of the same directly from the Government subject to terms and conditions. Please note that under GST all refunds to be claimed by the supplier and not the SEZ unit/Developer.

All the supply must be as per GSTIN Law only.

- In case of any returns, rejection or any other adjustment, necessary credit note(s) shall be issued by the Service Provider favouring Jubilant as per requirements of GST Law and same shall be reconciled on monthly basis.

5 Statutory Compliance

Contractor shall apply for and obtain all permissions and consents, if any, required under any law, rules, and regulations in force and applicable from time to time to Contractor for carrying out its obligations under this work order.

6 Identity Cards

Contractor shall advise Jubilant of the names and addresses of all the persons engaged by it for the performance of obligations under this contract. It shall provide them with suitable identity cards as may be approved by Jubilant, which shall be produced on demand by any of jubilant officers. Contractor will be subject to normal regulations that may be made by Jubilant from time to time

7 Safety Policy

- 7.1 Contractor shall at all time observe and comply with the safety procedures, rules and regulations of Jubilant and shall carry out the work in accordance with these rules

and regulations. It is expressly agreed that Contractor shall ensure that his personnel will not commit any unsafe act or permit any workman to undertake any work, which the workman is not qualified to do. Contractor shall also ensure that his workmen shall comply with the express rules regarding safety as laid down in Schedule 2 hereto.

- 7.2 Contractor will ensure that his employees are trained with regard to safe practices at the workplace. Contractor will ensure that the workmen will use the necessary safety devices, protective clothing, safety equipment, etc, as provided by Contractor at his own cost, while working in the premises of Jubilant.

8 Discipline

- 8.1 Contractor shall be solely responsible for the supervision and control of its personnel, their safety, security, proper behavior and conduct. In the event of commission of any misconduct by any of Contractor's personnel, Jubilant may call upon Contractor not to allow such personnel on the premises and in that event Contractor shall forthwith arrange to disengage such person from deployment.
- 8.2 During the performance of services pursuant to this Work order Contractor will ensure that it conducts its business and activities in such a manner that the reputation, standing and goodwill of Jubilant are in no way adversely affected or compromised.

9 Indemnity

- 9.1 Contractor shall keep Jubilant fully indemnified from and against all claims, costs and charge to which Jubilant may be subjected and all expenses to which Jubilant may be put in respect of the personal injuries to Contractor's employees arising out of and occasioned due to Contractor's negligence or negligence of its employees.
- 9.2 Contractor shall keep Jubilant fully indemnified from and against all damage /malfunction of the equipments subject matter of this work order resulting from mishandling or negligence by the personnel of the Contractor.
- 9.3 Contractor shall keep Jubilant fully indemnified from and against all claims, costs and charge to which Jubilant may be subjected to in respect of any act of theft or misappropriation of cash or property committed by the personnel of Contractor on the premises of Jubilant.
- 9.4 Contractor shall also indemnify and keep Jubilant indemnified against all losses, claims, costs, damages that Jubilant may be subjected to on account of Contractor not complying with statutory requirements as stated herein above.
- 9.5 Contractor shall further indemnify Jubilant and keep Jubilant indemnified against all losses, claims costs, damages that Jubilant may suffer on account of Contractor's personnel claiming employment with Jubilant.
- 9.6 It is expressly understood that nothing herein contained creates liability whatsoever on Jubilant, either express or implied, to any way employ or provide any member of Contractor's organization with employment with or in Jubilant. Jubilant will have no liability either express or implied, to pay or provide Contractor or its employees or any other person connected with its organization with any form of compensation,

gratuity and/or remuneration whatsoever other than payment of fees as elsewhere herein provided.

- 9.7 Contractor or any person connected with its organization will not represent Jubilant in any Court, Tribunal or Commission of Inquiry or to other forum whatsoever without the prior written permission of Jubilant

10 Jurisdiction & Arbitration

- 10.1 In the event of there being any dispute or difference arising out of or in connection with the present Work order between the parties including any dispute or difference relating to the interpretation of the Work order or any clause thereof, the parties shall attempt in the first instance to resolve the same through negotiation. And in case of the dispute not being resolved within 30 days after commencement of discussions any party may refer the dispute for resolution to a sole arbitrator jointly appointed by the parties in the manner provided by the provisions of the Arbitration and Conciliation Act, 1996 and Rules there under and any amendment thereto from time to time. The venue of the arbitration proceedings shall be NOIDA. The arbitrator shall pass a speaking award which shall be final and binding upon the parties.
- 10.2 Subject to foregoing, the courts at NOIDA only shall have exclusive jurisdiction in all matters arising out of this Work order or any arbitration there under.

11 Force Majeure

Neither party shall be liable for any breach of this work order caused by force majeure events such as act of god, fire, lighting, explosion, flood, inclement weather conditions or any cause beyond the control of either party.

12 Captions

The headings/captions to various sections / clauses are given to facilitate easy location and shall not be referred to for construction or interpretation thereof.

13 Automatic Inclusion under the present Contract

The annexes attached to this contract form an integral part of the work order. Annexes or part of annexes which have not been filled in will be effective only to the extent and under the conditions indicated in this contract.

14 Prohibition of Assignment

The present Work order cannot be assigned without prior written work order between the parties hereto.

15 Identification Tag

The vendor supplier has to maintain/retain the markings, serial numbers, identification numbers/number plate specially provided, colour code marked on the material for the identification of the material while it is sent for repair and is received back in SEZ.

For Jubilant-Infrastructure Ltd

Authorised Signatory

For M/s Charotar University of Science
and Technology

Authorised Signatory

JIL-SEZ Environment Audit Job Details for Year 2019-20

Auditor : M/S Charotar University of Science and Technology (CHARUSAT), Changa, Anand, Gujarat

Work Order No. JIL/109/19-20, dt.25.09.2019

Description				Total Quantity	1 st visit (Rs.)	2 nd visit (Rs.)	3 rd visit (Rs.)	4 th visit (Rs.)	5 th visit (Rs.)	6 th visit (Rs.)	Total (Rs.)	Remarks
Consultancy Charges				2	25000	25000	50000	2 times in a year. Half Yearly Report Preparation
TA/DA Charges				6	6120	6120	6120	6120	6120	6120	36720	2 days 6 visit in year
Sampling Charges for Ambient Air Monitoring (24 Hours)				6	6000	6000	6000	6000	6000	6000	36000	One station per visit 24 hours sampling through ambient air monitoring Sampler
Analysis Charges for Ambient Air Monitoring (PM2.5, PM10, Sox, Nox, CO, Ammonia)	Parameter charges/Sample	PM 2.5	1000	6	1000	1000	1000	1000	1000	1000	6000	One station per visit 24 hours sampling through ambient air monitoring Sampler
		PM 10	600		600	600	600	600	600	600	3600	
		Oxides of sulphur	600		600	600	600	600	600	600	3600	
		Oxides of Nitrogen	600		600	600	600	600	600	600	3600	
		Carbon Monoxide	600		600	600	600	600	600	600	3600	
		Ammonia	600		600	600	600	600	600	600	3600	
Sampling Charges of Waste Water Samples (Grab)	3 Sample / Visit	Grab Sampling	550	18	1650	1650	1650	1650	1650	1650	9900	Inlet & Outlet of ETP and STP Outlet
Sampling Charges of Waste water Samples (Additional Grab)	6 Sample / Visit	Additional grab sampling	250	36	1500	1500	1500	1500	1500	1500	9000	Oil and Grease Outlet. Heavy Metals Outlet. Insecticide Outlet. Common Outlet. Fluoride/Cyanide Outlet. Common Outlet
Analysis Charges of Waste Water	9 Sample / Visit	3 Samples PH	60	54	180	180	180	180	180	180	1080	Inlet & Outlet of ETP and STP Outlet
		3 Samples Temperature	60		180	180	180	180	180	180	1080	
		3 Samples Colour	100		300	300	300	300	300	300	1800	
		3 Samples Odour	60		180	180	180	180	180	180	1080	
		3 Samples DO	100		300	300	300	300	300	300	1800	
		3 Samples Conductivity	60		180	180	180	180	180	180	1080	
		3 Samples Turbidity	60		180	180	180	180	180	180	1080	
		3 Samples TDS	100		300	300	300	300	300	300	1800	
		3 Samples TS	100		300	300	300	300	300	300	1800	
		3 Samples Suspended Solids	100		300	300	300	300	300	300	1800	
		1 Sample O & C	200		200	200	200	200	200	200	1200	
		1 Sample Fluorides	200		200	200	200	200	200	200	1200	
		2 Sample Sulphides	200		400	400	400	400	400	400	2400	
		1 Sample Insecticides/Pesticides	7600		7600	7600	7600	7600	7600	7600	45600	
		2 Sample Ammonical Nitrogen	200		400	400	400	400	400	400	2400	
		1 Sample Copper	300		300	300	300	300	300	300	1800	
		1 Sample Zinc	300		300	300	300	300	300	300	1800	
		3 Samples BOD	600		1800	1800	1800	1800	1800	1800	10800	
		2 Sample COD	350		700	700	700	700	700	700	4200	
		2 Sample Total Residueal Chlorine	100		200	200	200	200	200	200	1200	
		1 Sample Arsenic	300		300	300	300	300	300	300	1800	
		1 Sample Total Chromium	300		300	300	300	300	300	300	1800	
		1 Sample Hexavalent Chromium	200		200	200	200	200	200	200	1200	

			1 Sample	Mercury	800		800	800	800	800	800	4800	
			1 Sample	Lead	300		300	300	300	300	300	1800	
			1 Sample	Cadmium	300		300	300	300	300	300	1800	
			1 Sample	Nickel	300		300	300	300	300	300	1800	
			1 Sample	Cyanide	200		200	200	200	200	200	1200	
			2 Sample	Phenolic Compounds	200		400	400	400	400	400	2400	
			1 Sample	Boron	300		300	300	300	300	300	1800	
			1 Sample	Selenium	300		300	300	300	300	300	1800	
			2 Sample	Sulphates	150		300	300	300	300	300	1800	
			2 Sample	Nitrates	200		400	400	400	400	400	2400	
			2 Sample	Chlorides	100		200	200	200	200	200	1200	
			2 Sample	Phosphates	200		400	400	400	400	400	2400	
			1 Sample	Bio Assay test	2800		2800	2800	2800	2800	2800	16800	
8	Sampling Charges of Hazardous Waste	2 Sample / Visit	Grab sampling charges	600	12	1200	1200	1200	1200	1200	1200	7200	ETP Sludge and Boiler Ash
9	Analysis Charges of Hazardous Waste	2 Sample / Visit	PH	100	12	200	200	200	200	200	200	1200	(pH, EC, Corrosivity, Colour, Texture, Sp. Gravity, Loss on Drying, Loss on Ignition, Heavy Metals by XRF)
			EC	100		200	200	200	200	200	200	1200	
			Corrosivity	550		1100	1100	1100	1100	1100	1100	6600	
			Flash Point / Ignitibility	550		1100	1100	1100	1100	1100	1100	6600	
			Reactivity	550		1100	1100	1100	1100	1100	1100	6600	
			Colour	100		200	200	200	200	200	200	1200	
			Texture	150		300	300	300	300	300	300	1800	
			Sp. Gravity	100		200	200	200	200	200	200	1200	
			Loss on ignition @ 105 d C	100		200	200	200	200	200	200	1200	
			Loss on ignition @ 550 d C	150		300	300	300	300	300	300	1800	
			Heavy metals by XRF	4000		8000	8000	8000	8000	8000	8000	48000	
10	Sampling Charges for Stack Monitoring and Process Vent (Velocity, Temperature and Flow measurement)	3 Sample / Visit	Sampling charges	5500	18	16500	16500	16500	16500	16500	16500	99000	Boiler, DG set and Incinerator
11	Sampling Charges for Sox	3 Sample / Visit	Sampling Charges for Sox	2000	18	6000	6000	6000	6000	6000	6000	36000	Boiler, DG set and Incinerator
12	Sampling Charges for Nox	3 Sample / Visit	Sampling Charges for Nox	2000	18	6000	6000	6000	6000	6000	6000	36000	Boiler, DG set and Incinerator
13	Analysis charges for Stack Monitoring and Process Vent	3 Sample / Visit	3 samples	Particulate matter	600	18	1800	1800	1800	1800	1800	10800	PM, Sox, Nox, HCl, HC for Incinerator & PM, Sox, Nox for Boiler & DG set
			3 samples	SOX	600		1800	1800	1800	1800	1800	10800	
			3 samples	NOX	600		1800	1800	1800	1800	1800	10800	
			1 sample	HCL	600		600	600	600	600	600	3600	
			1 sample	HC	600		600	600	600	600	600	3600	
14	Noise Monitoring	1 Sample / Visit	Noise Monitoring	1000	6	1000	1000	1000	1000	1000	1000	6000	10 Location per visit
Total (Rs.)						91770	91770	116770	91770	91770	116770	600620	

To, Gpcb Id: 13548

Industry Name: **Meghmani Dyes And Intermediates Unit Iii (Formerly Hindustan Chemical Industries)**

Plot No.: Block No. 577A, 578, 579,, Vill: **Dudhwada**, Tal : **Padra**, Town: **Dudhwada**, Pincode: **39145**
0

Tal: Padra

Dist: Vadodara



To, Aud Id: 2267

Auditor Name: Charotar University of Science and Technology

Charusat Campus, Changa, District- Anand, Gujarat - 388 421

Subject: Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Charotar University of Science and Technology (2267)** shall carry out Environment audit work of M/s **Meghmani Dyes And Intermediates Unit Iii (Formerly Hindustan Chemical Industries) (13548)** situated at **Block No. 577A, 578, 579,, Vill: Dudhwada, Tal : Padra, Town: Dudhwada, Pincode: 391450** for the financial year **2019-20** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 09/03/2019


(Member Secretary)

need doc. for vendor registration

3 messages

sandippadra <sandippadra@meghmanidyes.com>
To: gauravkapse.cv@charusat.ac.in

Mon, Feb 24, 2020 at 3:44 PM

Dear sir

Please send your following DOC. For vendor Reg.

1. GST certificate with full address (environmental engineering laboratory)
2. MSME Registration copy (if not Registered –require declaration regarding not registration of MSME)
3. Cancel cheque

 Thanks & Regards

Sandip...

Meghmani, Ahmedabad, India

Gaurav Kapse <gauravkapse.cv@charusat.ac.in>
To: sandippadra <sandippadra@meghmanidyes.com>
Cc: Head Civil CHARUSAT <hod.cv@charusat.ac.in>, vijay ks <vijsaf@gmail.com>

Mon, Feb 24, 2020 at 4:01 PM

Dear Sir,

PFA GST Certificate and Cancelled Cheque.

We are State Private University established under State Private University Act, GoG, hence not falling under MSME registration.

Thanks & Regards,

=====

Gaurav V. Kapse
Assistant Professor,
M. S. Patel Department of Civil Engineering,
C. S. Patel Institute of Technology



Accredited Grade "A" by NAAC, Govt of India
Accredited Grade "A" by KCG, Govt of Gujarat

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

CHARUSAT Campus, Changa, Dist.: Anand, State: Gujarat. PIN Code - 388 421

Contact : [M] +91 9730229304, (O) 02697-265082

[Quoted text hidden]

4 attachments



Cancelled Cheque.jpg
453K

BANK DETAILS.xlsx
14K

GST_CERTIFICATE.pdf
270K

PAN_CHARUSAT.pdf
1859K

sandippadra <sandippadra@meghmanidyes.com>
To: Gaurav Kapse <gauravkapse.cv@charusat.ac.in>

Mon, Feb 24, 2020 at 5:12 PM

pfa

Please take print on your letter head and do sing.

And send me

From: Gaurav Kapse [mailto:gauravkapse.cv@charusat.ac.in]
Sent: 24 February 2020 16:01
To: sandippadra
Cc: Head Civil CHARUSAT; vijay ks
Subject: Re: need doc. for vendor registration

Dear Sir,

PFA GST Certificate and Cancelled Cheque.

We are State Private University established under State Private University Act, GoG, hence not falling under MSME registration.

Thanks & Regards,

=====

Gaurav V. Kapse

Assistant Professor,

M. S. Patel Department of Civil Engineering,

C. S. Patel Institute of Technology



CHARUSAT
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Accredited Grade "A" by NAAC, Govt of India
Accredited Grade "A" by KCG, Govt of Gujarat

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

CHARUSAT Campus, Changa, Dist.: Anand , State: Gujarat. PIN Code - 388 421

Contact : [M] +91 9730229304 , (O) 02697-265082

On Mon, Feb 24, 2020 at 3:44 PM sandippadra <sandippadra@meghmanidyes.com> wrote:

[Quoted text hidden]

DISCLAIMER: The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material which is the intellectual property of Charotar University of Science & Technology (CHARUSAT). Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is strictly prohibited. If you are not the intended recipient, or the employee, or agent responsible for delivering the message to the intended recipient and/or if you have received this in error, please contact the sender and delete the material from the computer or device. CHARUSAT does not take any liability or responsibility for any malicious codes/software and/or viruses/Trojan horses that may have been picked up during the transmission of this message. By opening and solely relying on the contents or part thereof this message, and taking action thereof, the recipient relieves the CHARUSAT of all the liabilities including any damages done to the recipient's pc/laptop/peripherals and other communication devices due to any reason.

Meghmani, Ahmedabad, India



msme declaration.docx

15K

To, Gpcb Id: 22333

Industry Name: Nandesari Environment
Control Ltd, TSDF/CHWI

Plot No.: 519/P, GIDC

NANDASARI, Town:-

NANDESARI, Pincode: 391340

Tal: Vadodara

Dist: Vadodara



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Subject: Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work of M/s Nandesari Environment Control Ltd, TSDF/CHWI (22333) situated at 519/P, GIDC NANDASARI, Town:- NANDESARI, Pincode: 391340 for the financial year **2019-20** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry, shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 09/03/2019

(Member Secretary)

To, Gpcb Id: 31412

Industry Name: **Panoli Intermediates(I)**
pvt. Ltd Unit V

Plot No.:

129/1B,GIDC,,**NANDESARI**,Town:Na
ndesari,Pincode:391340

Tal: Vadodara

Dist:Vadodara



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Subject: Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work of M/s Panoli Intermediates(I) Pvt. Ltd Unit V (31412) situated at 129/1B,GIDC,,NANDESARI,Town:Nandesari,Pincode:391340 for the financial year **2019-20** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 09/03/2019

(Member Secretary)



Panoli Intermediates (India) Pvt. Ltd.

CIN No. : U24117DL1998PTC096701

GST No. : 24AABCP4665N1Z2

www.panoliindia.com

CORPORATE OFFICE : "SARA NIWAS", 20-21, HARINAGAR CO. OP. SOCIETY, GOTRI ROAD, VADODARA - 390007.
PHONE : [0265] 2397013, 2398288, 2396751

July 29, 2019

To,
 The Environment-Coordinator,
 Charotar University of Science and Technology,
 Changa,
 Anand - 388421.

PCB ID: 21914

K/A: - Mr. Gaurav Kapse

Sub: - Work order for Annual Environmental Audit 2019-20

Reference: - Your quotation No. CIVIL/EEL/EA/2019 dtd. 17.07.2019

Dear Sir,

With the reference to the above, we are pleased to place work order for conducting Environmental Audit for year 2019-20 for our plant **Panoli Intermediates (I) Pvt. Ltd. (Unit-XIII)** at Plot No. 132, GIDC, Nandesari, Dist. Vadodara-391340 as per following terms & conditions.

- Scope of work** : - Annual Environmental Audit for year 2019-20 of our plant Panoli Intermediates (I) Pvt. Ltd. (Unit-XIII) at Plot No. 132, GIDC, Nandesari, Dist- Vadodara-391340.
- Time Line** : - Above said work to be completed on or before 30st May 2020.
- Fees** : - Consultancy charges lump sum Rs. 25000 (Rs. Twenty Five Thousand) + Monitoring & Analysis charges as per GPCB rule +TA/DA (Actual as per govt. norms after Completion of each visit) as mentioned in your enclosed quotation. However, kindly note that Monitoring & Analysis charges will be considered as per actual sampling.
- Payment:** : - One month after bill submission.
- Contact Person** : - Hastings B. Rajyaguru,
 20-21, Sara Niwas, Harinagar Society, Gotri, Vadodara.
- Mob. No** : - 8000367677
- E-mail Id** : - hast.69@gmail.com

This work order is released in duplicate.

Kindly acknowledge one copy & return the same to us duly signed as token of our acceptance within 10 days.

Thanking you,

Yours Faithfully,

For, Panoli Intermediates (I) Pvt. Ltd. (unit-XIII)


 (Authorized Signatory)

Hastings B. Rajyaguru
Sr. Manager-Environment,
 Encl: As stated above

WORKS

UNIT :
 PLOT NO. 778/1 & 756/1,
 GIDC, JHAGADIA-393 110,
 DIST. BHARUCH
 PH.: [02645] 226092

UNIT :
 PLOT NO. 159/5A, 157, 156
 GIDC, NANDESARI-391340,
 DIST. VADODARA.

UNIT :
 PLOT NO. 122/1&2,
 GIDC, NANDESARI-391340,
 DIST. VADODARA.

UNIT :
 PLOT NO. 129/1B,
 GIDC, NANDESARI-391340,
 DIST. VADODARA.

UNIT :
 PLOT NO. 132,133/2-133/3,
 GIDC, NANDESARI-391340,
 DIST. VADODARA.

UNIT :
 PLOT NO. 756/11 A & B,
 GIDC, JHAGADIA-393110,
 DIST. BHARUCH.
 PH.: [02645] 226092

UNIT :
 PLOT NO. 23,
 GIDC, DAHEJ,
 DIST. BHARUCH.

Budgetary Quotation for Panoli Intermediates Ltd, Nandesari**Expenses For Environment Audit 2019-20**

Sr. No.	Description	Amount for one monitoring (Rs.)	Total Amount for 3 Seasons Monitoring (Rs.)	Basis
1	Consultancy Charges, Environment Audit Data collection, Preparing material, Energy and Water Balance, etc.	...	25,000/-	Considering Large Scale Units
2	TA/DA for Audit Team members to Grasim Cellulosic	3320/-	9960/-	Considering GPCB's Notifications for TA and DA Refer Annexure-I for more details
3	Actual Sampling, Analysis & Monitoring Charges	86050/-	258,150/-	Considering the Analysis & Monitoring Charges prescribed by GPCB Refer Annexure-II for more details
4	Contingency/ Misc.	10,000/-	30,000/-	
Total (1+2+3)			Rs.3,23,110/-	
GST @ 18 %			Rs.58,159.80/-	
Total Charges to be paid to Charotar University of Science & Technology, Changa			Rs.3,81,269.80/-	
Environment Audit Report Scrutiny Fees to be paid to GPCB			Rs. 20,000/-	As per GPCB Environment Audit Scheme to be directly paid to GPCB by the Industry at the time of submitting Audit Report
Total Expenses for Environment Audit 2018-19			Rs. 4,01,269.80	

Annexure I						
Estimated Sampling and Analysis Charges						
Sr. No.	Description	Parameters	Samples Per visit	Charges (Rs.)	Charges Per Visit (Rs.)	Total Charges (3 Visits per Year) (Rs.)
1	Ambient Air	Sampling Charges for 24 Hours	1	6000	6000	18000
		PM _{2.5}	1	1000	1000	3000
		PM ₁₀	1	600	600	1800
		Oxides of Sulphur	1	600	600	1800
		Oxides of Nitrogen	1	600	600	1800
		Ammonia	1	600	600	1800
		CL ₂	1	600	600	1800
		Br ₂	1	600	600	1800
		HF	1	600	600	1800
		HCl	1	600	600	1800
Total Charges Per year (Rs.)						35,400.00
2	Hazardous Waste	Grab Sampling Charges	3	600	1800	5400
		pH	3	100	300	900
		Corrosivity	3	550	1650	4950
		Colour	3	100	300	900
		Texture	3	150	450	1350
		Loss on Drying @ 105°C	3	100	300	900
		Loss on Igintion @ 550°C	3	150	450	1350
		Heavy Metals by XRF	3	4000	12000	36000
Total Charges Per Year(Rs.)						51,750.00
3	Stack Monitoring /Process Vent	Sampling Charges(06 Stack)	6	5500	33,000	99,000.00
		Sampling Charges for Sox &No _x	7	2000	14000	42,000.00
		Particulate Matter	3	600	1800	5,400.00
		So _x	4	600	2400	7,200.00
		No _x	3	600	1800	5,400.00

		HCl	1	600	600	1,800.00
		Chlorine	1	600	600	1,800.00
		Ammonia	1	600	600	1,800.00
		HF	1	600	600	1,800.00
		Br	1	600	600	1,800.00
Total Charges Per Year(Rs.)						168,000.00
4	Noise Monitoring	Noise monitoring	1	1000	1000	3000
Total Monitoring and Analysis Charges (1+2+3+4)						258,150.00

Annexure-II

TA/DA for Audit Team (AS PER GPCB NOTIFICATION)

Sr. No.	Description	Rates	Units	Unit Rate in (Rs.)	Amount considering 2 visit (of 2 days) for one season audit monitoring (Rs.)	Total Amount for entire audit – 3 Seasons (3 Times Monitoring) (Rs.)	Basis
Changa to Panoli Intermediate to and fro on daily basis- Distance 100Kms							
1	Travelling Allowance for audit team members- single vehicle for audit team	Rs 7 per km	100Kms	700/-	1400/-	4200/-	Finance Dept. of Resolution: PGR 1009/11 pay cell (CH) Dated 03.10.2012 and Env. Audit scheme- TA/DA will as per Class -I Officers
2	Dearness Allowances for Audit Team Members	Rs. 240 per Person	Min. 4 persons	960/-	1,920/-	5,760/-	As Per Govt. GR Attached in Annexure-3
TA/DA for Audit Team members						Rs. 9,960/-	Total Amount for entire audit for 3 seasons monitoring

To, Gpcb Id: 24521

Industry Name: **Srf Limited**

Plot No.: D-II/I, **Dahej**, Dahej
, Town: Dahej, Pincode: 392130

Tal: Vagra Dist: Bharuch



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Subject: Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that **Charotar University of Science and Technology (2267)** shall carry out Environment audit work of M/s **Srf Limited (24521)** situated at **D-II/I, Dahej, Dahej, Town: Dahej, Pincode: 392130** for the financial year **2019-20** with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry, shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 09/03/2019

(Member Secretary)

RE: Details required for Vendor Registration

3 messages

Vinay Prajapati [SRF-SCB-D] EHS <Vinay.Prajapati@srf.com>
To: Gaurav Kapse <gauravkapse.cv@charusat.ac.in>
Cc: gaurav patel <gauravpatel.cv@charusat.ac.in>

Fri, Feb 21, 2020 at 9:13 AM

Pl. provide, Vendor registration pending

This mail is classified as 'L3 : SRF-Restricted' by Vinay.Prajapati on February 21, 2020 at 09:13:47.

From: Vinay Prajapati [SRF-SCB-D] EHS
Sent: 12 February 2020 09:52
To: 'Gaurav Kapse' <gauravkapse.cv@charusat.ac.in>
Cc: 'gaurav patel' <gauravpatel.cv@charusat.ac.in>
Subject: RE: Details required for Vendor Registration

pl. provide

This mail is classified as 'L3 : SRF-Restricted' by Vinay.Prajapati on February 12, 2020 at 09:52:03.

From: Vinay Prajapati [SRF-SCB-D] EHS
Sent: 30 January 2020 08:41
To: 'Gaurav Kapse' <gauravkapse.cv@charusat.ac.in>
Cc: gaurav patel <gauravpatel.cv@charusat.ac.in>
Subject: Details required for Vendor Registration

Dear Sir,

Greetings from SRF Limited....

As received your Invoice for first EAR visit, we need following details for vendor registration.

1. PAN Copy
2. GST Copy (if not available, pl. provide not applicable letter on letter head.)
3. Cancelled Check copy
4. Bank details for RTGS (Attached in word format, pl. fill details and print on letter head, with signature and stamp)

Regards,

Vinay Prajapati [SRF-SCB-D] EHS

This mail is classified as 'L3 : SRF-Restricted' by Vinay.Prajapati on January 30, 2020 at 08:41:08.

This e-mail message, including any attachments, is for the sole use of the addressees to whom it has been sent, and may contain information that is confidential or legally protected. If you are not the intended recipient or have received this message in error, you are not authorized to copy, distribute, or otherwise use this message or its attachments. Please notify the sender immediately by return e-mail and permanently delete this message and any attachments. The recipient should check this email and any attachments for the presence of viruses. SRF makes no warranty that this e-mail is error or virus free and accepts no liability for any damage caused by any virus transmitted by this mail.

Gaurav Kapse <gauravkapse.cv@charusat.ac.in>
To: Dhaval Dhobi <dhavaldhobi.adm@charusat.ac.in>
Cc: Head Civil CHARUSAT <hod.cv@charusat.ac.in>

Fri, Feb 21, 2020 at 9:29 AM

This is with reference to my earlier mail dated 30/01/2020.
Pls print the filled form on CHARUSAT letterhead and get it signed from Account section.

Thanks & Regards,

=====

Gaurav V. Kapse
Assistant Professor,
M. S. Patel Department of Civil Engineering,
C. S. Patel Institute of Technology



Accredited Grade "A" by NAAC, Govt of India
Accredited Grade "A" by KCG, Govt of Gujarat

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY
CHARUSAT Campus, Changa, Dist.: Anand , State: Gujarat. PIN Code - 388 421
Contact : [M] +91 9730229304 , (O) 02697-265082

[Quoted text hidden]

 **RTGS Request Letter-cum-indemnity.doc**
36K

Gaurav Kapse <gauravkapse.cv@charusat.ac.in>
To: "Vinay Prajapati [SRF-SCB-D] EHS" <Vinay.Prajapati@srf.com>
Cc: Head Civil CHARUSAT <hod.cv@charusat.ac.in>, gaurav patel <gauravpatel.cv@charusat.ac.in>

Fri, Feb 21, 2020 at 3:48 PM

Dear Sir,

Please find the attached files for Vendor Registration.

Thanks & Regards,

=====

Gaurav V. Kapse
Assistant Professor,
M. S. Patel Department of Civil Engineering,
C. S. Patel Institute of Technology



Accredited Grade "A" by NAAC, Govt of India
Accredited Grade "A" by KCG, Govt of Gujarat

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY
CHARUSAT Campus, Changa, Dist.: Anand , State: Gujarat. PIN Code - 388 421
Contact : [M] +91 9730229304 , (O) 02697-265082

[Quoted text hidden]

5 attachments




Cancelled Cheque.jpg
453K

 **CHARUSAT RTGS Declaration.pdf**
515K

 **GST_CERTIFICATE.pdf**
270K

 **PAN_CHARUSAT.pdf**
1859K

 **Bank Detail.docx**
16K

To, Gpcb Id: 21875

Industry Name: Vadodara Enviro
Channel Ltd -VECL, (formerly ECP)

Plot No.: ,VILL : DHANORA,(PO)
PETROFILS,Town:Dhanoara,Pincode:
391346

Tal: Vadodara Dist:Vadodara



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Subject: Allotment Of Auditor under Environment Audit Scheme for the year 2019 - 20

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme in its order dt 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work of M/s Vadodara Enviro Channel Ltd -VECL, (formerly ECP) (21875) situated at ,VILL : DHANORA,(PO) PETROFILS,Town:Dhanoara,Pincode:391346 for the financial year 2019-20 with the following terms and conditions:

1. The Industry shall allow environment auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme.
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2015.
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
5. The environment auditor shall prepare environment audit report as per Environment Audit Scheme.
6. The Environment audit report shall be submitted by 30th June, 2020.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 09/03/2019

(Member Secretary)

Regarding Environment audit- 2019-20- Pre-audit Visit date

4 messages

Asma Patel <envengg@envirochannel.in>
Reply-To: envengg@envirochannel.in
To: gauravkapse.cv@charusat.ac.in
Cc: Satish Panchal <md@envirochannel.in>

Tue, May 21, 2019 at 4:16 PM

Dear Mr. Gaurav V. Kapse,

Kindly confirm the pre-audit visit date.

23rd May 2019 (First half)

Incase of any query, kindly contact the undersign.

Thanks & Regards

Ms. Asma Patel

Executive- Environment



Vadodara Enviro Channel Ltd.

Plot No. 304/1, 317 & 318, At & Post Dhanora, Vadodara-391346

Mo : +917567862798

Ph. : (0265) 2232349.

Fax : (0265) 2230439

Email : envengg@envirochannel.in

Web : www.envirochannel.in

From: Satish Panchal [mailto:md@envirochannel.in]
Sent: 02 May 2019 15:48
To: gauravkapse.cv@charusat.ac.in
Cc: 'Asma'
Subject: RE: Regarding Environment audit- 2019-20

Dear Mr. Gaurav V. Kapse,

Season's Greeting & Thank you very much for your mail.

With ref. to the above subject, we are attaching herewith the following details:

1. Brief about VECL
2. List of Member Industries of VECL
3. List of Non-Industries located across the Conveying System of VECL
4. Brief about the insertion of 1400 mm dia Vertically cast CC pipeline having a GRP Lined inserted in the Critical Section of VECL
5. Scan copy of CCA
6. Summary of Deviation in the CCA Parameter of VECL and its Member Industries.

Regarding the scope of work for the Env. Audit, of VECL we proposed that during the Audit Period the wastewater sample of each Member Industries has to be taken and analysed as per the CCA.

We hope that the same shall serve the purpose.

With Regards

Satish Panchal
Managing Director
Vadodara Enviro Channel Limited

Regd.Office:

Plot No. 304/1,317 & 318

At & Post: Dhanora,

Near GIPCL

Dist. Vadodara -391 346

Gujarat – India

Mobile + 91 8980004051

Web – www.envirochannel.in

From: Gaurav Kapse [mailto:gauravkapse.cv@charusat.ac.in]

Sent: 01 May 2019 13:42

To: undisclosed-recipients:

Subject: Regarding Environment audit- 2019-20

Dear Sir/ Madam,

Greetings from CHARUSAT!

As you are aware that, the Schedule-I Environment Auditors, Charotar University of Science & Technology (CHARUSAT), Changa have been allotted your industry for the Environment Audit for the FY 2019-20.

Let me take this opportunity to introduce CHARUSAT.

Charotar University of Science and Technology (CHARUSAT) has been conceived by Shri Charotar Moti Sattavis Patidar Kelavani Mandal - a not for profit premier education trust of India having a social lineage of more than 118 years. CHARUSAT has bagged the distinction of being the first private University in the State of Gujarat (India) to be accredited by National Assessment and Accreditation Council (NAAC) with 'A' grade in the first cycle. It is also accredited with 'A' Grade by the Knowledge Consortium of Gujarat (KCG), Government of Gujarat.

CHARUSAT has developed a lush green eco-friendly campus over 105 acres of land. It has under its ambit six faculties, 9 Institutes and 3 Centers (within the constituent institutes), offering more than 70 different UG, PG, and Doctoral Programs. The faculties include Faculty of Technology and Engineering, Faculty of Pharmacy, Faculty of Computer Science & Applications, Faculty of Management Studies, Faculty of Applied Sciences and Faculty of Medical Sciences.

Our Environmental Engineering Laboratory of M. S. Patel Department of Civil Engineering, Chndubhai S. Patel Institute of Technology is recognized as Schedule-I Environment Auditors by Gujarat Pollution Control Board (GPCB),

Gandhinagar. The Laboratory is also accredited by NABL (ISO/IEC 17025:2005) accreditation for ensuring the quality of its testing and monitoring activities.

To initiate the process of Environment Audit, initially, we request you to send the consent/ CCA copy of GPCB. Also provide the vendor registration details, safety permits forms, any other relevant forms/formats to be filled by us in order to have smooth access to the auditors in the company premises. Let us know any kind of other documentary requirements (with a sample copy if any) particularly related to charges/rates of monitoring and audit. A pre-audit visit will be organized in order to understand the activities of your industry. The date of the pre-audit visit can be fixed by mutual convenience.

We look forward to working with you for the cause of "Cleaner Environment".

Thanks & Regards,

=====

Gaurav V. Kapse

BE Civil (MU) M. Tech Env (IIT Dhanbad)

Assistant Professor, Quality Manager

M. S. Patel Department of Civil Engineering,

C. S. Patel Institute of Technology

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

CHARUSAT Campus, Changa, Dist.: Anand , State: Gujarat. PIN Code - 388 421

Contact : [M] +91 9730229304 , (O) 02697-265082

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Gaurav Kapse <gauravkapse.cv@charusat.ac.in>

Thu, May 23, 2019 at 9:00 AM

To: envengg@envirochannel.in

Cc: Satish Panchal <md@envirochannel.in>, Head Civil CHARUSAT <hod.cv@charusat.ac.in>

Dear Ma'am,

We will be coming today for pre audit by 10:30 am.

Following members will visit VECL:

1. Gaurav Kapse
2. Gaurav Patel

3. Dr. Seema Amin
4. Trushit Patel

There will be 2 students interns accompanying us.

[Quoted text hidden]

2 attachments



image002.png
6K

image003.jpg
1K

Gaurav Kapse <gauravkapse.cv@charusat.ac.in>
To: envengg@envirochannel.in
Cc: Satish Panchal <md@envirochannel.in>

Sat, Jun 1, 2019 at 4:30 PM

For Vendor Registration if any...

Thanks & Regards,

=====

Gaurav V. Kapse
Assistant Professor,
M. S. Patel Department of Civil Engineering,
C. S. Patel Institute of Technology



CHARUSAT
CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

Accredited Grade "A" by NAAC, Govt of India
Accredited Grade "A" by KCG, Govt of Gujarat

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY
CHARUSAT Campus, Changa, Dist.: Anand, State: Gujarat. PIN Code - 388 421
Contact : [M] +91 9730229304, (O) 02697-265082

[Quoted text hidden]

3 attachments



Cancelled Cheque.jpg
453K

 **GST_CERTIFICATE.pdf**
270K

 **PAN_CHARUSAT.pdf**
1859K

Gaurav Kapse <gauravkapse.cv@charusat.ac.in>
To: gaurav patel <gauravpatel.cv@charusat.ac.in>

Mon, Jun 10, 2019 at 12:19 PM

[Quoted text hidden]

3 attachments



Cancelled Cheque.jpg
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 **GST_CERTIFICATE.pdf**
270K

 **PAN_CHARUSAT.pdf**
1859K

To, Gpcb Id: 35897

Industry Name: Basf India Limited



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Plot No.:

Tal: Vagra

Dist: Bharuch

Subject: Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s BASF India Limited (35897) situated at for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on www.gpcb.gov.in)
3. Any non - payment towards environment audit work to the auditor by the industry, shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August, 2018 and second round of monitoring latest by 31st December, 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)



We create chemistry

BASF India Limited
The Capital, 1204-C, 12th floor,
Plot no. C-70, 'G' Block,
Bandra Kurla Complex, Bandra (East),
Mumbai - 400051,
INDIA

ENVIRONMENT ENGINEERING LABORATORY
M.S.PATEL DEPARTMENT OF CIVIL
ENGINEERING, CSPIT, CHARUSAT
CAMPUS OFF NADIAD-PETLAD HIGHWAY
CHANGA
ANAND 388421

Order Confirmation Fax:
E-Mail: gauravkapse.cv@charusat.ac.in

Your Order Nr.:

Number of pages received: (as below)
We confirm the acceptance of the order.

Date Signature

Delivery Address

BASF INDIA LIMITED
Nandkishor Tulshi AC/EIN
Plot No.4B, Dahej Industrial Area, GIDC,
BHARUCH-DAHEJ 392130
India

GSTIN Number : 24AAACB4599E1ZR
Invoice to be raised on above address

Invoice Send to Address:

Incoterms: FFO BASF DAHEJ SITE
Delivery Date: 30-Mar-2019
Terms of Payment: Net 60 days after invoice date

Purchase Order

Order Nr.: 4945879918
Please state with all correspondence.

Order date: 09-Aug-2018

Vendor Nr.: 5195135

Purch. Dept.: Procurement Services Indirect South Asia

Tel: +603 2246 9012 Fax: +603 22469933
Mail: ps-sa-indirect@basf.com

Requestor: Nandkishor Tulshi
Tel: +910264661-7191 Fax: +91 02646-250464
E-Mail: NANDKISHOR.TULSHI@BASF.COM

Receiver: Nandkishor Tulshi
Tel: +910264661-7191 Fax: +91 02646-250464
E-Mail: NANDKISHOR.TULSHI@BASF.COM

Billing Address

Please refer to the last page of the Purchase Order

PLEASE NOTE BASF INDIA LIMITED PAN NUMBER AS AAACB4599E

Please acknowledge receipt of this Purchase Order by return email within three working days to the above mentioned procurement department email address. Your order acceptance will constitute full acceptance of price, quantity, delivery date and payment term as stated on this Purchase Order

This Purchase Order has been approved electronically by Principal. Such electronic approval by Principal is confirmed and accepted by Contractor upon the acceptance of this Purchase Order.

Item	Delivery Date	Service text	Net value in INR	
Line Item No.	Structure No.	Service Master	Service text	
Quantity		Net value (in INR) per unit	Net value in INR	
00010		Charges for Environment Audit 2018-19		602,110.00
00010		3032879	Technical testing and analysis services	
	602,110.000	1.00 / 1 PU	602,110.00	
Total net value excl. tax:				602,110.00
TOTAL AMOUNT IN WORDS (INR): SIX LAKH TWO THOUSAND ONE HUNDRED TEN ONLY				

'Purch. Dept.' acts as intermediary between the supplier and the buying BASF group company.

Appendix to the Order

Document list for Local Consignments:

Please include the following documents with each delivery

- (1) Copy of the commercial invoice with the BASF Purchase Order number clearly stated
- (2) Packing List
- (3) Certificate of Analysis (COA), if applicable
- (4) Safety Data Sheet (SDS), if applicable
- (5) Tax Invoice
- (6) All documents related to truck/transporter as per BASF guidelines
- (7) Road permits if any

All machines, equipment or plant constitute delivery items shall meet the relevant special safety requirements applicable.

Important Note:

- (1) Please send the original commercial invoices to the following address for payment processing

Accounts Payable Department
 BASF India Limited, 3rd Floor,
 Shree Sawan Knowledge Park,
 Plot No D 507, MIDC, Turbhe,
 400 705 Navi Mumbai, India

- (2) Please send a scan copy of the commercial invoices to: IN01-pdfinvoices@basf.com (mandatory). Please ensure that one PDF file is created per invoice with the invoice as first page and with the rest of the below documents thereafter.

E-mail Subject: please indicate PO#, ETA
 File name: PO# + Item line#

- (3) The values stated are net of applicable value-added tax unless otherwise stated.
- (4) Once Contractor signs on this Purchase Order, Contractor is deemed to agree to comply with the "General Conditions of Purchase of BASF Group Companies Located in Asia Pacific".
- (5) In case of conflict between the provisions of this Purchase Order and the provisions of the "General Conditions of Purchase of BASF Group Companies Located in Asia Pacific", the provisions of this Purchase Order shall prevail.
- (6) For inquiries regarding status of invoices, please contact the BASF Asia Pacific Service Centre.

- Telephone : + 603 2246 9012
- Email: PayableQuery@basf.com
- Business hours: Monday to Friday: 10.00am to 7.00pm (GMT + 5:30 - Mumbai, India)

Terms & Conditions for GST

(1) Contractor shall pass on to the Principal all the benefits of either reduction or increase in tax rates, exemptions, concessions, rebate, setoff, credits, etc in respect of GST and all and other applicable taxes, duties, imposts, fees and levies in respect of the supplies of the goods or services.

(2) Contractor undertakes to fulfill all the requisite conditions to be compliant under GST laws including issuance of proper tax invoice, upload of all outward supply invoices in GSTR-1 return, deposit of GST of GST to the Government, file periodic returns, etc in order to enable Principal to avail within the period prescribed by law of the entire input tax credit.

(3) HSN /SAC of goods / service would be prescribed by Contractor and the same would be used by Principal. Principal may disagree with the classification adopted by the Contractor and the same shall be resolved before issuance of the Purchase Order to avoid any reconciliation while issuing the Invoice for such supply. Where Principal adopts the HSN/SAC provided by the Contractor; Contractor shall indemnify the Principal for any liability that arises on account of dispute related to HSN/SAC classification.

(4) In the event of any loss or non-availability of input tax by the Principal due to non-compliance of applicable tax laws including but not limited to GST laws in force or otherwise, on the part of Contractor, any amount equivalent to any tax liability accruing to the Principal and/or to the extent of any loss accrued to the Principal due to non-availability of input tax credit or any liability accrued to the Principal shall stand cancelled or deducted from the payment due to the Contractor or shall be reimbursed by the Contractor till such defect is either rectified or made good by the Contractor and the Principal is satisfied that it is in a position to claim valid input tax credit within the time lines as per applicable laws.

(5) Queries regarding GST to be addressed to Purchase-GST@basf.com

General Conditions of Purchase of BASF Group Companies Located in Asia Pacific**1. General**

1.1 These general conditions of purchase form an integral part of all (future) contracts on deliveries and services between the supplier of goods or the service provider, respectively, (hereinafter "Contractor") and the BASF entity placing the order (hereinafter "Principal"). These general conditions of purchase shall apply if and to the extent that no other terms have been agreed in writing between the Principal and Contractor. Any supply of goods or the commencement of the provision of services by the Contractor shall be proof of Contractor's acceptance of these general conditions of purchase without reservation.

1.2 General terms of business of the Contractor shall only apply if and insofar as the Principal has explicitly accepted them in writing. Any references of the Principal to correspondence from the Contractor containing or referring to the Contractor's general terms of business shall not constitute the Principal's acceptance of the applicability to this contract of such general terms of business. The Contractor's general terms of business shall also not apply if the Principal should accept any goods / services in the knowledge that the Contractor has purported to deliver them on general terms of business of the Contractor that deviate from or are in conflict with these general conditions of purchase.

2. Offer

2.1 Offers and price quotes shall not be remunerated and shall not create any obligations on the part of the Principal.

2.2 In its offer the Contractor shall explicitly expose any discrepancies between its offer and the Principal's inquiry. If the Contractor has alternatives for an inquiry which is technologically or economically superior it shall additionally present this offer to the Principal.

2.3 Offers must be definite, detailed and complete.

3. Delivery Date, Changes in the Delivery of Goods / Provision of Services

3.1 The Contractor must comply with the agreed dates of delivery or dates of provision of services, respectively. In case of the delivery of goods such compliance requires the delivery free of any defects to the Principal within the Principal's regular business hours accompanied by the required shipping documents to the address specified in the purchase order (hereinafter "Place of Destination"). If a delivery including assembly / service has been agreed, the delivery of the goods free of any defects shall not be considered timely unless the assembly / service has been duly carried out as specified in the contract. If goods are to be delivered, or services are to be performed, in installments, the contract will be treated as a single transaction and not severable. If a formal acceptance procedure is stipulated by law or specified in the contract, the time specified for such acceptance shall be adhered to by both parties. Advance deliveries of goods / provision of services or partial deliveries / partial provision of services require the Principal's prior written agreement.

3.2 If the Contractor recognizes that it will not be able to fulfill its contractual obligations either in full or in part, or not within the stipulated timeframe, it must notify this to the Principal in writing forthwith. The notice must state both the reason(s) for the delay and the predicted delay in delivery time. Any acceptance by the Principal of a delayed or partial delivery of goods / provision of services shall by no means constitute a waiver of any rights or claims of the Principal due to late or partial delivery of goods / provision of services. The Principal may at any time thereafter, without prejudice to its other remedies, elect to terminate the contract.

3.3 Any changes to the goods to be delivered or services to be provided require the prior written consent of the Principal.

3.4 If any documents are being prepared by the Principal to enable the Contractor to carry out the contract, it is the responsibility of the Contractor to request these documents or other support to be provided by the Principal according to the contract in due time.

4. Sustainability

4.1 The Principal conducts its business in accordance with the principle of sustainable development and adheres to internationally recognized fundamental standards for occupational health and safety, environmental protection, labor and human rights as well as responsible corporate governance (hereinafter "ESG Standards"). The Principal has described its understanding of the ESG Standards in the Supplier Code of Conduct (<http://www.basf.com/supplier-code-of-conduct>). The Principal expects the Contractor to adhere to the ESG Standards. Furthermore, the Principal calls upon the Contractor to ensure that all its subcontractors of any tier adhere to the ESG Standards likewise. The Principal shall have the right to check adherence to the ESG Standards, either itself or through third parties that it commissions, with prior notice.

4.2 While performing the contract, the Contractor must adhere to the Principal's occupational health and safety and environmental protection requirements specified in the contract.

5. Quality

The Contractor shall carry out and maintain effective quality assurance and, if requested, demonstrate this to the Principal. To this end, the Contractor shall use a quality assurance system with elements as per ISO 9000 et seq. or a similar system of equivalent standard. The Principal shall have the right to inspect the Contractor's quality assurance system with prior notice, either itself or through third parties commissioned by the Principal.

6. Inspection and Acceptance

6.1 The Principal and its authorized representatives have the right to inspect the premises of the Contractor where goods are being manufactured during usual business hours and on reasonable prior notice, to better assure the Principal of the quality of the goods to be supplied under the contract. The Contractor and the Principal shall each bear its own costs as a result of such inspection.

6.2 Principal's inspection of any part of the goods, or failure to inspect, shall in no way affect Contractor's obligation to deliver the goods in

accordance with all the terms of the contract, neither will such inspection, or failure thereof, constitute a waiver of any contractual or legal right of the Principal. 6.3 Acceptance of all or part of the goods and services shall be documented in an acceptance certificate to be issued by the Principal (or in such other way as the parties agree in writing). Use or acceptance thereof, or payment therefor, or failure to notify the Contractor promptly, shall not waive or affect the Principal's rights hereunder.

7. Use of Subcontractors

Third parties (in particular any subcontractors) may only be employed or replaced by the Contractor with the Principal's prior written consent. If the Contractor intends to use subcontractors to perform the contract from the outset, the Contractor must inform the Principal of this when submitting its offer. The contractual obligations of the Contractor are not altered by the act of subcontracting.

The Contractor shall (i) ensure that its subcontractors observe the requirements of these general conditions of purchase; and (ii) remain liable to the Principal for any act or omission of its subcontractors.

8. Delivery, Shipping, Packaging, Passing of Risk

8.1 Unless agreed otherwise, the delivery of goods shall be made "DAP to the Place of Destination (Incoterms 2010)". Unless agreed otherwise, the delivery shall be accompanied by two copies of the delivery note, the packing list, cleaning and inspection certificates according to the agreed specifications and all other necessary documents. If known, the following details must be given in all shipping documents and – for packaged goods – on the outer packaging too: purchase order number, gross and net weight, number of packages and type of packaging (disposable / reusable), completion date as well as Place of Destination (unloading point) and consignee. For projects, the complete job number and assembly building must be given as well.

8.2 For third country deliveries (imports), Principal shall become importer of record and Contractor shall support him with all documents and information necessary to complete and lodge a true import declaration to authorities responsible for customs, as required in the customs legislation of the country of import.

8.3 The Contractor shall notify the Principal in writing about the percentage of US controlled content.

8.4 The Contractor shall uphold the Principal's interests during the delivery. Goods must be packed with packaging materials approved for the Place of Destination as so to avoid damage during transport. The Contractor is liable as per the statutory provisions for any damage incurred due to improper packaging.

8.5 For domestic deliveries, upon the Principal's request the Contractor shall collect any accumulated outer packaging, transport and sales packaging from the Place of Destination following delivery and dispose of it or having this done by a third party.

8.6 The Contractor shall package, label and ship hazardous products according to the applicable national and international laws and regulations. A safety data sheet (in English and / or any other language required by the Principal) is to be handed over to the Principal. In the event of failure to comply with these requirements, Contractor may be held responsible and liable to the relevant authorities for all consequences resulting therefrom.

8.7 Up until the arrival of the goods specified in the contract with the documents mentioned in clauses 8.1 and 8.2 at the Place of Destination, the Contractor shall bear the risk of loss or damage. If the parties have agreed a delivery inclusive of assembly / service, the risk of loss or damage shall pass to the Principal after the assembly / service has been duly completed in accordance with the contract and following the handover of the goods.

8.8 If a formal acceptance is stipulated by law or by the contract, the passing of risk shall take place upon acceptance by the Principal. If formal acceptance is agreed, the risk of loss shall not pass from the Contractor to the Principal before a successful acceptance has been confirmed by the Principal in the acceptance certificate. Payment of invoice balances shall not replace a formal acceptance.

9. Origin and Status of Goods

9.1 The Contractor declares the non-preferential origin of goods (country of origin) in commercial documents. In addition, the Contractor provides an A.TR movement certificate, if applicable. Upon the Principal's request the Contractor will provide a proof / certificate of origin specifying the origin of the goods.

9.2 The goods must comply with the regulations for the preferential origin of goods as per the bilateral or multilateral agreements or the unilateral regulations for the origin of goods pursuant to the Generalized Systems of Preferences (GSP), insofar as the delivery is within the scope of preferential trade.

10. Condition of the Delivery / Service, Complaints, Rights in the Event of Defects

10.1 The Contractor is responsible for delivering goods and services free of defects, in particular compliance with the agreed specification of goods and services, and, additionally, for ensuring that guaranteed properties and features are present. In addition, the Contractor guarantees that goods and services meet the current technical standards and – if applicable – the generally recognized standards in plant safety, occupational medicine and hygiene; are delivered by qualified personnel with due care and diligence and are in line with all pertinent legal regulations at the Place of Destination. If machines, equipment or plants constitute delivery items, they shall meet the special safety requirements applicable to machinery, equipment and plants at the time of contract fulfillment, and shall be CE marked.

10.2 The Contractor warrants that:

(a) neither it, nor its employees and / or agents and / or subcontractors has offered and will offer any gifts to the directors, officers or employees of the Principal;

(b) it shall provide all permits, certificates and licenses that may be required for the performance of the contract or the utilization of the

goods and services delivered;

(c) all goods, services and documents are delivered free of any liens, encumbrances, restrictions or charges of any third party and the Principal shall have good title in such goods, services and documents;

(d) the quantity, quality and specifications of goods and / or services will conform to the contract or as agreed by the Principal. The Principal may reject any goods or services which are not in accordance with the contract, and shall not be deemed to have accepted any goods or services until it has had a reasonable time to inspect them following delivery or performance or, if later, within 60 days of becoming aware of such defects;

(e) it shall comply with all applicable laws and regulations relating to the manufacture, packaging, packing, sale and delivery of the goods and the provision of the services; and (f) the goods and services will be fit for the purposes for which they are intended as evidence in the order and in any drawings and specifications therein.

10.3 In the event of any defects, the Principal has the right to demand rectification of such defects according to applicable law. The mode of rectification shall be at the Principal's discretion. The rectification location shall at Principal's option be either the Place of Destination or the place of acceptance, if acceptance is legally required or contractually agreed, or another delivery location for the goods if this was known to the Contractor when the contract was concluded. The Contractor shall bear the cost of rectification (including, but without limitation, all costs for assembly, disassembly and transport) and must execute rectification in all respects in accordance with the Principal's instructions and requirements. If (i) rectification does not take place within an appropriate period of time, (ii) rectification has failed, or (iii) it is not necessary to fix a grace period for rectification, the Principal shall be entitled to claim further legal rights in the event of defects.

10.4 If rectification does not take place within an appropriate period of time, if it has failed, or if it is not necessary to fix a grace period for rectification, the Principal has the right, in addition to the rights named in clause 10.3, to remedy the defects itself at the cost and liability of the Contractor, or allow this work to be undertaken by third parties. The Principal is in this case entitled to demand compensation from the Contractor for the resulting cost, expense and / or damages incurred by the Principal. A grace period for rectification is particularly unnecessary if there is a danger of unreasonably high damages and the Contractor cannot be reached. In addition, the applicable law shall apply. Any additional rights of the Principal concerning the Contractor's statutory liability for defects or under any guarantees shall remain unaffected.

10.5 Claims under warranty shall be valid if made within thirty (30) months after the passing of risk unless a longer expiration period is prescribed by the law. The warranty period for rectified goods or re-provided services shall be extended by a period equal to the time period between a complaint made in respect of a defect and the remedying of such defect. The Principal shall not be deemed to have waived any of its rights to make claims under warranty in the absence of an express written waiver.

11. Infringing Property Rights

It is the Contractor's responsibility to ensure that the delivery of the goods and / or provision of the services and the use thereof by the Principal pursuant to the contract will not infringe any patent laws, copyright or other proprietary rights of third parties. Notwithstanding other legal claims, the Contractor shall indemnify the Principal from any third party claims for which the Principal may be held liable as a result of the infringement of any of the aforementioned property rights if these are based on a culpable violation of obligations by the Contractor. In this case, the Contractor shall bear the cost of any licensing fees, expenses and fees incurred by the Principal in preventing and / or rectifying any infringements of property rights.

12. Late Delivery

12.1 Should Contractor fail to make delivery on time specified in the Principal's order of all or any parts of goods / services (including the documentation), the Principal may agree in writing to postpone the delivery. In such case, the price of the goods/services concerned in the late delivery shall be reduced at a rate of 0.5% for every seven days, provided that the aggregate reduction shall not exceed 5% of the total value of the contract. Odd days less than seven days should be counted as seven days.

12.2 With reference to clause 8.2 and without prejudice to clause 12.1, in case the documents and / or information necessary to complete and lodge a true import declaration are not provided by Contractor upon arrival of the goods at the designated place for customs clearance, Principal shall be entitled to recover and / or withhold from Contractor payment for any and all reasonable costs and expenses, incurred, documented and proven caused by the absence of said documents and / or information until such import declaration has been completed and lodged to the relevant authorities.

12.3 Nothing in this clause shall prejudice any rights of the Principal arising from the late delivery, whether under these terms and conditions or under general law, including the right of termination.

13. General Liability, Insurance

13.1 The Contractor shall defend, indemnify and hold harmless the Principal against all liabilities, losses, expenses (including counsel fees) and costs ("Claims") arising from or in connection with (i) any injury to or death of persons, including employees of Contractor or of the Principal, and (ii) loss or damage to property of third parties or of the Principal, resulting from the use or resale of the goods by the Principal, the use by the Principal of any documentation or information supplied by the Contractor and the use of the services by the Principal provided by the Contractor, its employees, its agents or subcontractors or their employees.

13.2 If several contractors are either collaborating or are working independently of each other on the same work and it is not possible to determine which contractor caused the damage, each contractor shall be jointly and severally liable to compensate the Principal for the full damage.

13.3 The Contractor shall hold harmless and indemnify the Principal against any claim from third parties. The scope of this obligation will

extend to any and all costs suffered by the Principal as a result of claims from third parties such as, but without being limited thereto, court costs, administration of justice fees, lawyer's fees, surveyor's fees, compensations, fines and convictions in general. If the Contractor suffers damage as a result of actions or negligence by third parties in respect of itself, the Contractor may not address the Principal but shall directly address those third parties.

13.4 Without prejudice to clause 13.1 – 13.3, the Contractor shall obtain and maintain sufficient liability insurance at its own expense, waiving its right of recourse against the Principal, for damage for which it or its subcontractors or agents for which it is vicariously liable are responsible. Evidence of the amount of insurance coverage for each occurrence of damage shall be provided to the Principal upon request. The Contractor's contractual and legal liability remains unaffected by the extent and amount of its insurance coverage.

14. Invoicing, Payment

14.1 The agreed prices are net of any applicable value-added tax. Invoices are to be issued for deliveries made and services provided. These invoices shall comply with the relevant statutory invoicing requirements according to the national value-added tax legislations to which the deliveries / services being invoiced are subject. If self-billing (evaluated receipt settlement) is agreed, the Contractor must transfer to the Principal all data required as per the applicable value-added tax legislation specified in advance.

14.2 The Contractor must provide a separate, auditable invoice for each purchase order, which must include all of the legally required information to which the deliveries / services being invoiced are subject. The invoice must include the Principal's full order number and, if applicable, the Contractor's delivery note number. Certificates of work completed and any other records are to be submitted with the invoice. Invoices must correspond to the information in the purchase order in respect of the goods described, price, quantity, the order of the items and item numbers. Invoices are to be sent to the billing address specified by the Principal in the purchase order.

14.3 Unless agreed otherwise or required under the applicable laws, the Principal's payment period is 90 days and such period shall commence as soon as an invoice that meets the applicable value-added tax requirements has been received at the billing address. In the case of self-billing, the payment period commences the day the credit memo is issued. Payment will be made subject to determination of contractual compliance and completeness for the delivery / service provided. 14.4 Payment by the Principal shall not be an indication of acceptance of conditions or prices, and shall not constitute a waiver of the Principal's rights with regard to deliveries made / services provided that differed from those as agreed upon, the Principal's rights to inspection, and the right to find fault with an invoice due to other reasons.

15. Assignment of Contract, Transfer, Change of Company Name, Offsetting, Retention

15.1 The Contractor may assign the rights and obligations under the contract with the Principal to third parties only with the prior written consent of the Principal.

15.2 The Contractor is required to notify the Principal forthwith in writing of any assignment of the contract by virtue of law and of any change of its trade name.

15.3 The Principal may assign the rights and obligations under the contract with the Contractor to BASF SE, Ludwigshafen (Rhine), Germany, or to any entity that is directly or indirectly controlled by or under common control of BASF SE, Ludwigshafen (Rhine), Germany, whether by ownership of at least 50% of the voting securities, contract, or otherwise, at any time without the Contractor's prior agreement.

15.4 The Contractor is only permitted to offset claims that are undisputed or substantiated by court judgement. The Contractor is only entitled to a right of retention if the claim, due to which the right of retention shall be deemed valid, has its origins in the same contractual relationship.

16. Termination - rescission

16.1 In case of a contract for the performance of a continuing obligation such contract may be unilaterally terminated by the Principal without notice for good cause, provided that the Principal compensates the Contractor for what has already been delivered or performed properly and for the cancellation costs demonstrated by the Contractor. No compensation shall be paid for loss of profit or any other consequential loss.

16.2 Any contract may be unilaterally terminated by the Principal without notice in case of the following:

- (a) Contractor is in default of any of its obligations hereunder and such default is not remedied within a reasonable period of time defined by the Principal after written complaint is received by Contractor;
- (b) If the Contractor becomes bankrupt, is unable to pay its debts as they fall due, is subject to any threatened or ongoing insolvency or liquidation proceedings, or ceases to carry on business; or
- (c) The purchase or use of the goods or the service is or will be either entirely or partly impermissible due to legal or official regulations; or
- (d) Contractor (or its subcontractor(s)) is in breach of the standards described under clause 4.1 (e.g. relating to child labor, forced and compulsory labor).

If the Principal terminates the order for just cause and if additional existing contracts with the Contractor cannot be maintained for the same grounds for just cause, the Principal is also entitled to terminate other contracts existing at the time of termination and contracts which have not yet been fulfilled on a pro-rata basis. In such events, the Contractor is not entitled to any further claims for damages, reimbursement of expenses or remuneration.

16.3 Further rights legally provided to the Principal regarding termination, termination for good cause and rescission from the contract shall remain unaffected by this clause 16.

16.4 In the event of contract termination, the Contractor must hand over any documents, records, plans or drawings acquired within the

scope of the contract and / or for the purpose of fulfilling or due to the contract without further hesitation to the Principal. These requirements apply likewise in the event of rescission.

17. Contractor's Removal Duty in the Event of Termination of Contract

In the event of termination of the contract, the Contractor must, at its own expense and regardless of the grounds for termination, forthwith dismantle and remove any plant, tools and equipment used and / or stored on the Principal's premises. Any waste or debris produced by the Contractor's work must be promptly removed and disposed of appropriately by the Contractor at its own expense. If the Contractor does not fulfill its duties in this regard, the Principal may undertake the work itself or have it undertaken by a third party and charge the expenses incurred to the Contractor if the work has still not been completed after a reasonable period of time has elapsed. These requirements apply likewise in the event of rescission.

18. Documents, Confidentiality, Rights of Use

18.1 The Contractor must provide to the Principal the agreed quantity of any plans, calculations or other documents in order not to exceed the contractual deadline for execution.

18.2 The review, or failure to review, of any documents by the Principal shall not relieve the Contractor of any of its responsibilities under the contract.

18.3 Any models, samples, drawings, data, materials and other documents provided to the Contractor by the Principal (hereinafter "Principal Documentation") shall remain the property of the Principal and must be returned to the Principal forthwith upon its request at any point in time. The Contractor shall have no rights to retain any Principal Documentation. The Contractor must observe the proprietary rights of the Principal in and to all Principal Documentation.

18.4 The Contractor is obliged to keep confidential all technical, scientific, commercial and other information obtained either directly or indirectly within the scope of the contract, in particular the information given in Principal Documentation (hereinafter "Confidential Information"). The Contractor may not exploit Confidential Information for commercial purposes, make it the object of industrial property rights, pass it on or make it accessible to third parties in any way. The Contractor is entitled to share confidential information with subcontractors approved by the Principal if the subcontractor requires this information in order to fulfill the contract. Confidential Information may not be used for any purpose other than fulfilling the contract. The aforementioned confidentiality obligation shall continue to apply for a period of ten (10) years after the contract has ended.

18.5 This confidentiality requirement shall not include any information that the Contractor lawfully possessed prior to the Principal's disclosure of such information, or is lawfully known to the public, or has been lawfully obtained from a third party. Also excluded from this confidentiality requirement shall be information that is disclosed to persons subject to a legal obligation to confidentiality, whereas the Contractor shall not release such a person from its obligation to confidentiality. The burden of proof for such an exception lies with the Contractor.

18.6 The Contractor shall ensure that its employees and other vicarious agents deployed to fulfill the contract are obliged to confidentiality according to the above confidentiality provisions by means of appropriate contractual agreements, too. Upon request, the Contractor shall confirm compliance with these obligations to the Principal in writing.

18.7 The Contractor shall specifically undertake all required, appropriate precautions and measures to effectively protect the Confidential Information obtained at all times against loss or against unauthorized access. This includes in particular the creation and maintenance of appropriate, required access and entry precautions for facilities, repositories, IT systems, data storage devices and other information storage devices, especially those which contain Confidential Information. This also includes informing and instructing those people who are granted access to Confidential Information pursuant to this clause. The Contractor is required to promptly notify the Principal in writing in the event that Confidential Information is lost and / or accessed by unauthorized parties.

18.8 The Contractor shall grant the Principal irrevocable, unconditional, royalty-free rights of use free from any restrictions as to area, content or time for all plans, drawings, graphics, calculations and other documents related to the contract, in all known media formats including electronic media, Internet and online media saved to all imaging, audio and data storage devices, for the contractually agreed purposes or purposes implied as per the contract. This information may have either been prepared by the Contractor itself or by third parties ("Work Results").

18.9 Moreover, the Contractor shall grant the Principal an exclusive right to use and exploit Work Results that the Contractor created specifically for the Principal or had third parties create for the Principal, and shall obtain any necessary rights from third parties. Pre-existing rights of the Contractor or of third parties shall remain unaffected hereby. The Principal also has the right to grant third parties the same complete rights to use such Work Results wholly or in part inclusive of any intermediate changes and revisions.

19. Publicity Ban, Severability Clause, Applicable Law, Place of Jurisdiction

19.1 The Contractor may only refer to or publicly disclose otherwise its business relationship with the Principal with the prior written consent of the Principal, or where this is unavoidable in order to fulfill the contract.

19.2 The invalidity or unenforceability of any provision or part of a provision of the contract shall not affect the validity of the entire contract.

19.3 The contract shall be construed and be subject to the substantive laws of the country in which the Principal has its registered office, with the exclusion of (i) the United Nations Convention on Contracts for the International Sale of Goods ("CISG") dated 11 April 1980 and (ii) the applicable law rules of that country on the conflict-of-laws.

19.4 At the Principal's option the place of jurisdiction shall be either the court competent for the place where the Principal has been

BASF India Limited

Purchase Order
Order-No. / Order Date
4945879918 / 09-Aug-2018

incorporated or the court competent according to the applicable law.

BASF India Limited

Purchase Order
Order-No. / Order Date
4945879918 / 09-Aug-2018

BASF INDIA LIMITED

Plot No.4B, Dahej Industrial Area, GIDC, 392130 BHARUCH

Tel: - Fax: -

GSTIN Number : 24AAACB4599E1ZR

Invoice Send to Address:

Accounts Payable Department

BASF India Limited, 3rd Floor,

Shree Sawan Knowledge Park,

Plot No D 507, MIDC, Turbhe,

400 705 Navi Mumbai, India

ENVIRONMENT ENGINEERING LABORATORY

M.S.PATEL DEPARTMENT OF CIVIL ENGINEERING, CSPIT, CHARUSAT

CAMPUS OFF NADIAD-PETLAD HIGHWAY CHANGA

ANAND 388421

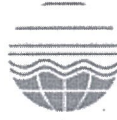
Vendor GSTIN : 24AABTC1178Q1ZG

To, Gpcb Id: 21752

Industry Name: Bodal Chemicals Ltd
(Unit-Vii)

Plot No.: 804, VILL-
DUDHWADA, -, Town: Padra, Pincode: 394116

Tal: Padra Dist: Vadodara



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology
Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Subject: Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Bodal Chemicals Ltd (Unit-Vii) (21752) situated at 804, VILL-DUDHWADA, -, Town: Padra, Pincode: 394116 for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on www.gpcb.gov.in)
3. Any non - payment towards environment audit work to the auditor by the industry, shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August, 2018 and second round of monitoring latest by 31st December, 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)

BODAL CHEMICALS LTD.**COPY FOR PAYMENT**

PLOT NO.123-124, PHASE-I, G.I.D.C., VATVA, AHMEDABAD-382445

BLOCK NO. 795 TO 803,804,807,832, MAIN ROAD, KARAKHADI, TA:PADRA DIST:VADODARA, Tel. : 9909950852, eMail : accounts@bodal.com

CIN : L24110GJ1986PLC009003 PAN : AAACD5352M GSTIN : 24AAACD5352M1ZN

WORK ORDER [ORIGINAL]

To,
CHAROTAR UNIVERSITY OF SCIENCE & TECHN.
OFF. NADIAD PELAD ROAD,
CHARUSAT CAMPUS CHANGA,

Order No. : 07100204118-19

Order Date : 19/07/18

Pay Terms : In 0 Days

Delivery Date : 19/07/18

Indent No. :

ANAND - 388 421

GUJARAT Code : 24

Dear Sir,

Please arrange to supply the Following Items

Sr. No.	Description Of Goods	HSN/SAC	Quantity	Unit	GRate (RS)	Disc.	Rate (RS)	TAX %	Amount (RS)
1	MANAGEMENT CONSULTING SERVICE (9983) CONSULTANCY CHARGES, ENVIROMENT AUDIT DATE COLLECTION, PREPARING MATERIAL, ENENGY AND WATER BALANCE ETC.	9983	1.000	PCS	25000.00	0.00	25000.00	18.00	25000.00
2	MANAGEMENT CONSULTING SERVICE (9983) TA/DA FOR AUDIT TEAM MEMBER TO BODAL	9983	1.000	PCS	12060.00	0.00	12060.00	18.00	12060.00
3	MANAGEMENT CONSULTING SERVICE (9983) ACTUAL SAMALING ANALYSIS & MONITORING CHARGES	9983	1.000	PCS	381450.00	0.00	381450.00	18.00	381450.00
4	MANAGEMENT CONSULTING SERVICE (9983) ENVIRONMENT AUDIT REPORT SCRUTINY FEES TO BE PAID TO GPCB	9983	1.000	PCS	20000.00	0.00	20000.00	0.00	20000.00
Total			4.000					(RS)	438510.00

PLANT: GENERAL PLANT

ORDER BY HARISH SIR

SGST AMT (RS) 37665.90

CGST AMT (RS) 37665.90

RS : Five Lakh Thirteen Thousand Eight Hundred Fortyone And Paise Eighty Only

Total (RS) 513841.80

REF NO : CIVIL/EEL/EA/2018/Q/09, DATE: 25/06/2018

PRICES : EX YOUR WORK

BILLING : AT BODAL CHEMICALS LTD UNIT- VII , BLOCK NO : 795 TO 804, E.C.P.L CANEL ROAD, VILL: DUDHWADA , TA
PADRA , DIST : BARODA - 391450, PH NO : 9909950852, E-MAIL : materials@bodal.com.

OTHER DETAIL : AS PER ATTACHED ANNEXURE -I, II, III

Prepared By

MIT SHAH(U-7)

Verified By

For, BODAL CHEMICALS LTD.

Authorised Signatory

To, Gpcb Id: 41538

Industry Name: Colourtex Industries
Pvt. Ltd.(Unit V)



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Plot No.: 3/A,G.I.D.C., Vilayat
estate, Town: vilayat, Pincode: 392140

Tal: Vagra Dist: Bharuch

Subject: Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Colourtex Industries Pvt. Ltd.(Unit V) (41538) situated at 3/A,G.I.D.C., Vilayat estate, Town: vilayat, Pincode: 392140 for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on www.gpcb.gov.in)
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August ,2018 and second round of monitoring latest by 31st December , 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)

Vendor Registration for Environment Audit

2 messages

Mahesh Vashi <mahesh.vashi@colourtex.co.in>
To: gauravkapse cv <gauravkapse.cv@charusat.ac.in>
Cc: Hitendra Raj <hitendra.raj@colourtex.co.in>

Mon, Feb 5, 2018 at 12:45 PM

Dear Sir,

Seasons Greetings from **Colourtex Group !!!**

With reference to our telecon please find attached our company profile containing the required details for vendor registration.

Request to send the same details of " CHARUSAT" along with the cancel cheque for RTGS/NEFT payments.

☐ With sincere regards

Dr. Mahesh R Vashi
Colourtex Industries Pvt. Ltd.
Unit-5, Plot no. 3/A, GIDC, Vilayat,
Ta. Vagra, Dist. Bharuch, Gujarat, India
Mobile : +919099014675

Our Vision

To be the global Market Leader in Textile & Leather Dyes


Our Mission

To achieve sustainable growth, Total customer satisfaction with utmost care of Environment & ecology

The information contained in this electronic message (email) and any attachments to this email are intended for the exclusive use of the addressee(s) and access to this email by anyone else is unauthorized. The email may contain proprietary, confidential or privileged information related to colourtex group of companies. If you are not the intended recipient, please notify the sender by telephone, fax, or return email and delete this communication and any attachments thereto, immediately from your computer. Any dissemination, distribution, or copying of this communication and the attachments thereto (in whole or part), in any manner, is strictly prohibited and actionable at law. The recipient acknowledges that emails are susceptible to alteration and their integrity cannot be guaranteed and that colourtex group of companies does not guarantee that any e-mail is virus-free and accept no liability for any damage caused by any virus transmitted by this email.

2 attachments

 **Vendor_Customer Data Form GST Purpose.pdf**
16K

 **CIPL Profile - Gujarat.pdf**
261K

Gaurav Kapse <gauravkapse.cv@charusat.ac.in>
To: Arjav Shastri <arjavshastri.cv@charusat.ac.in>

Mon, Feb 5, 2018 at 1:08 PM

Thanks & Regards,

=====

Gaurav V. Kapse
Assistant Professor,

To, Gpcb Id: 35477

Industry Name: Deepak Nitrite Limited



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Plot No.:

Tal: Vagra

Dist: Bharuch

Subject: Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Deepak Nitrite Limited (35477) situated at for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on www.gpcb.gov.in)
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August ,2018 and second round of monitoring latest by 31st December , 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)

Env Audit Visit

2 messages

Gaurav Kapse <gauravkapse.cv@charusat.ac.in>
To: ajmishra@deepaknitrite.com

Tue, Feb 12, 2019 at 3:16 PM

Dear Sir/ Madam,

The Environment Audit visit is planned on 14th & 15 Feb 2019 at your industry.
Kindly give the confirmation.

Thanks & Regards,

=====

Gaurav V. Kapse
Assistant Professor,
M. S. Patel Department of Civil Engineering,
C. S. Patel Institute of Technology



Accredited Grade "A" by NAAC, Govt of India
Accredited Grade "A" by KGC, Govt of Gujarat

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY
CHARUSAT Campus, Changa, Dist.: Anand , State: Gujarat. PIN Code - 388 421
Contact : [M] +91 9730229304 , (O) 02697-265082

Abhaykumar J Mishra <ajmishra@godeepak.com>

Tue, Feb 12, 2019 at 4:26 PM

To: Gaurav Kapse <gauravkapse.cv@charusat.ac.in>, "ajmishra@deepaknitrite.com" <ajmishra@deepaknitrite.com>,
Narendra Gangwar <ngangwar@godeepak.com>, Security_Dahej Dahej <security_dahej.dnl@godeepak.com>

confirmed

KIND REGARDS,

ABHAY MISHRA Manager EHS



Deepak Nitrite Limited

+91 7624093250 | 02641-266771

www.godeepak.com

From: Gaurav Kapse <gauravkapse.cv@charusat.ac.in>

Sent: Tuesday, February 12, 2019 3:16:41 PM

To: ajmishra@deepaknitrite.com

Subject: Env Audit Visit

[Quoted text hidden]

DISCLAIMER: The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or privileged material which is the intellectual property of Charotar University of Science & Technology (CHARUSAT). Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon this information by persons or entities other than the intended recipient is strictly prohibited. If you are not the

To, Gpcb Id: 15130

Industry Name: Gujarat Alkalies & Chemicals Ltd



To, Aud Id: 2267

Auditor Name: Charotar University of Science and Technology

Charusat Campus, Changa, District-Anand, Gujarat - 388 421

Plot No.: 3, P.O. DAHEJ, TAL. VAGRA, Town: DAHEJ, Pincode: 392130

Tal: Vagra

Dist: Bharuch

Subject: Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Gujarat Alkalies & Chemicals Ltd (15130) situated at 3, P.O. DAHEJ, TAL. VAGRA, Town: DAHEJ, Pincode: 392130 for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on www.gpcb.gov.in)
3. Any non - payment towards environment audit work to the auditor by the industry, shall be liable for legal actions under prevailing rules and regulations.
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5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of
Gujarat Pollution Control Board

(Member Secretary)

Place: Gandhinagar

Date: 31/03/2018



GACL

GUJARAT ALKALIES AND CHEMICALS

P O - DAHEJ

BHARUCH

PAYMENT ADVICE

Beneficiary Code :306451

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

B-613, M.S Patel Deptt. of Civil En

Anand District-388421000010573

3

Payment Doc No :1500008203

Value date :09.08.2019

Bank Ref No :N221190898663801

Dear Sir/Madam

We have initiated a credit thru NEFT to your A/c No.30875081005 with STATE BANK OF INDIA (IFSC CODE SBIN0010961) vide ref. no N221190898663801 for Rs 3,59,171.00 (Rupees Three Lakh Fifty Nine Thousand One Hundred Seventy One Only)

Invoice Number	Document Number	Document date	Posting date
Invoice Amount	Deductions	Net Amount	
AROTARUNIVERSITYOFSC1700003660		31/03/2019	31/03/2019
40000.00-	0.00	40000.00-	
18-19/ACC/115100010099		17/01/2019	08/08/2019
123523.00	0.00	123523.00	
18-19/ACC/385100010100		08/04/2019	08/08/2019
123074.00	0.00	123074.00	
18-19/ACC/395100010101		10/04/2019	08/08/2019
123074.00	0.00	123074.00	
18-19/ACC/405100010102		10/04/2019	08/08/2019
29500.00	0.00	29500.00	

Payment document	Payment Date	Currency	Payment amount
1500008203	09.08.2019	INR	3,59,171.00

This is a computer Generated Advice & does not require signature .

Page 1 of 1

To, Gpcb Id: 15178

Industry Name: Hindalco Industries Ltd



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Plot No.: 2,10,11,43 GIDC,AT POST.
DAHEJ-
LAKHIGAM,TAL:VAGRA,Town:DA
HEJ,Pincod:392130

Tal: Vagra

Dist:Bharuch

Subject: Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Hindalco Industries Ltd (15178) situated at 2,10,11,43 GIDC,AT POST. DAHEJ-LAKHIGAM,TAL:VAGRA,Town:DAHEJ,Pincod:392130 for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on www.gpcb.gov.in)
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August ,2018 and second round of monitoring latest by 31st December , 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)



Hindalco Industries Ltd.

(Unit : Birla Copper)

Post.Dahej,Distt.Bharuch,Gujarat 392130,Ph.(02641),256004,256005Fax:(02641)251003/24

MATLS/PURCHASE

WORK ORDER

MATLS/PUR/F/08

Vendor Code: 21724

M/s CHAROTAR UNIVERSITY OF SCIENCE & TECHNOLOGY
ENVIRONMENT ENGINEERING LABORATORY,, M. S. PATEL
DEPARTMENT OF CIVIL ENGINEERING,, CHARUSAT CAMPUS OFF
NADIAD-PETLAD HIGHWAY,,

ANAND GUJARAT
gauravkapse.cv@charusat.ac.in

Contact Person :

Contact No :

GSTIN24AABTC1178Q1ZG

GST:

Site : SER_CHANGA

PAN: AABTC1178Q

CST:

PO No/Rev: 19103436 / 0

Date: 23-JUL-18

Type: STANDARD

Modify Dt: 24-JUL-18

Contact Person: ATALIWALA, Mr. MUKESH

Email: mukesh.ataliwala@adityabirla.com

Quotation No: final email

Date: 26-JUN-18

Indentor:

Please execute work and/or service specified below, subject to all terms & conditions attached to this work order and/or specified here under.

OUR GSTIN NO :24AAACH1201R1ZT GST NO :24210700069 CST NO :24710700069 ECC No :AAACH1201RXM003 Range : I, Central Excise Building, Bharuch Div : V, Commissionerate-Bharuch

Srl	Activity Code SAC Code	Scope of Work	Unit	Qty	Rate	Curr	Value
-----	---------------------------	---------------	------	-----	------	------	-------

AS PER ANNEXURE

obilization Date:	01.04.2018	Completion Date:	31.03.2019
Total Order Value:	892163.00		
Total Amount in Words:	EIGHT LACS NINETY TWO THOUSAND ONE HUNDRED SIXTY THREE ONLY		

Note to Supplier :

Unless otherwise specified, the prices/ rates incorporated are inclusive of all taxes/ duties/ sales tax on work contract. The execution of work shall be governed by HIL's general terms and conditions/ site working rules and / or statutory regulations as applicable.

In case the total deployment of employees and/or workers by the contractor at the work site within the HIL's plant premises exceeds 100 persons, the contractor shall deploy a fulltime qualified safety supervisor/officer at the work site, failing which HIL shall deploy the safety supervisor/officer on contractor's behalf and recover the cost of such deployment from the contractor with a penalty of Rs. 1000/- per month.

- Attached Annexures, if any, are integral part of this work order.
- Please arrange to forward the Order Acceptance within 3 days from date of order, failing which it will presume that the PO alongwith all terms and conditions mentioned therein have been accepted by you.

For Hindalco Industries Limited
(Unit : Birla Copper)

Authorised Signatory

Contractor's Acceptance

(Authorised Signatory)

Our Vision : Our goal is to be one of the largest manufacturers and suppliers of World Class Quality Copper and achieve and maintain World Class standards in relation to Safe Workplace, Environment and Friend to the Community.

Our Mission : We continue to be a System Driven Organisation and achieve standards of Excellence in all areas of Business Operation. We continue to provide all requisite resources, support, guidance and environment to our employees and business associates to excel in their standard of performance focussing on Internal and External Customer Delightfulness. We continue to lead and support rural development initiatives in relation to education, health and community development.

Registered Office: Ahura Centre, 1st Floor, B Wing, Mahakali Caves Road, Andheri (East), MAHARASTRA, INDIA - 400093 Tel:(91-22)66917000 Fax:(91-22)66917001
Corporate Identity Number: L27020MH1958PLC011238 E-Mail ID: hindalco@adityabirla.com Website: www.hindalco.com

1	GNRL00001249	ENVIRONMENTAL AUDIT CONSULTANCY CHARGES AS PER GPCB NO	1.000	25000	INR	25000.00
	999799	GUIDELINE				
		Taxes		Rate (%)	Amt	
		PO:SGST 9%		9	2250.00	
		PO:CGST 9%		9	2250.00	
		Item Total Value:				29500.00
2	GNRL00001250	ENVIRONMENTAL AUDIT TA/DA CHARGES FOR THREE VISITIS NO	3.000	9440	INR	28320.00
	999799					
		Taxes		Rate (%)	Amt	
		PO:SGST 9%		9	2548.80	
		PO:CGST 9%		9	2548.80	
		Item Total Value:				33418.00
3	GNRL00001251	ENVIRONMENTAL AUDIT CHARGES FOR SAMPLE COLLECTION/ MONITORING AND ANALYSIS OF DIFFERENT ENVIRONMENT SAMPLES AS PER GPCB GUIDELINE FOR THREE VISIT NO	1.000	702750	INR	702750.00
	999799					
		Taxes		Rate (%)	Amt	
		PO:SGST 9%		9	63247.50	
		PO:CGST 9%		9	63247.50	
		Item Total Value:				829245.00

To, Gpcb Id: 14959

Industry Name: INEOS Styrolution

India Ltd. (Formally Styrolution India Pvt. Ltd.,)

Plot No.: 35 to 57,63,64,149-151,180-186,VILLAGAE :DAHEJ, TAL. VAGRA,,-,Town:DAHEJ,Pincode:392130

Tal: Vagra

Dist:Bharuch



To, Aud Id: 2267

Auditor Name: Charotar University of Science and Technology

Charusat Campus, Changa, District-Anand, Gujarat - 388 421

Subject: Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s INEOS Styrolution India Ltd. (Formally Styrolution India Pvt. Ltd.,) (14959) situated at 35 to 57,63,64,149-151,180-186,VILLAGAE :DAHEJ, TAL. VAGRA,,-,Town:DAHEJ,Pincode:392130 for the financial year 2018-19 with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on www.gpcb.gov.in)
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6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)

NEOS Styrolution India Limited
3th Floor, ABS Towers
Old Padra Road
Vadodara, India 390007
CIN : L25200GJ1973PLC002436

INEOS STYROLUTION

Purchase Order

(This number must appear on all documents related to this PO)

Vendor Address:

1125338
CHAROTAR UNIVERSITY
CHARUSAT CHARUSAT
388421 Anand
India
Sales person:
Telephone number: 9730229304
Fax number:
GSTIN: 24AABTC1178Q1ZG

Delivery Address:

INEOS Styrolution India Limited.
DAHEJ VILLAGE, VAGHRA TALUKA
392130 BHARUCH
India
GSTIN: 24AAACB6164H1ZW

Delivery Hours:

Delivery Terms: DAP DAP - Delivered At Place
Payment Terms: Date of invoice +7 days

PO Number:

4500288940

Date

11.07.2018

Delivery Date:

30.09.2018

For questions regarding this purchase order contact

Purchasing Contact: Ankit Panchal

Telephone Number: +91 265 2303222

Fax Number:

Email: ankit.panchal@ineos.com

Send Invoice to:

INEOS Styrolution India Limited
7th Flr, ABS Twrs, Old Padra Rd
390007 Vadodara
India

Remarks:

Ref to your offer,

Prices: For Dahej

Freight: Inclusive

GST: Extra

Payment: Against completion of work

1. Consultancy Charges, Environment Audit Data Collection, Preparing Material, Energy and Water Balance Etc. Rs. 25,000 /-

2. TA/DA for Audit Team Members Rs. 7520 * 3 Times = Rs. 22,560 /-

Actual Sampling Analysis & Monitoring CHarges Rs. 88,700 * 3 Times = Rs. 2,66,100 /-

Material	Description	Quantity	Unit	Price per Unit	Price
	Charges for 3rd party Env audit 2018_19	1.00	AU	313,660.00/ 1 AU	313,660

on next page

INEOS Styrolution India Limited
Old Padra Rd
390007
Vadodara
62/63/71/72/73

72436

Pa

lution India Limited
S Towers
ad
dia 390007
IGJ1973PLC002436

INEOS STYROLUTION

PO Number 4500288940

Material	Quantity	Unit	Price per Unit	Price
HSN/SAC Code:	Tax rate: Input 18% SGST + CGST			
	NET TOTAL (excluding taxes) INR			313,660.00

PO Number

4500288940

General Terms and Condition Purchase

1. General and Definitions

- 1.1 These General Terms and Conditions of Purchase (these "Terms"), together with the document to which these Terms are attached (the "Purchase Order") shall be an integral part of purchase contract.
- 1.2 Capitalized terms used but not defined in these Terms shall have the meanings ascribed to such terms in the Purchase Order.
- 1.3 In these Terms, "INEOS STYROLUTION" means the entity placing the Order. "Goods" means any materials, equipment or other goods (including any installment thereof or any part or portion of them) described in the Order. "Order" means INEOS STYROLUTION's Purchase Order for Goods and Services, together with the Specification. "Supplier" means the entity accepting the Order. "Services" means the services described in the Order. "Specification" means the descriptions / specifications of the Goods and the scopes of Services agreed or as set out in or attached to the Order.

2. Order

- 2.1 The Order is an offer of INEOS STYROLUTION to purchase Goods and / or Services according to these Terms.
- 2.2 Supplier's conditions of supply or any modifications to these Terms shall not be effective except with INEOS STYROLUTION's prior written consent.
- 2.3 Order amendments or alterations to Order must be accepted by Supplier and INEOS STYROLUTION in writing.
- 2.4 To the extent of any inconsistency between the Order and these Terms, the Order shall prevail over these Terms.

3. Time of Delivery

- 3.1 Supplier shall deliver all Goods at the times and to the delivery points specified in the Order and shall perform all Services at the times and at the locations specified in the Order. Time is of the essence in the performance of the Order. Supplier shall provide INEOS STYROLUTION with copies of all operating manuals, drawings, schematics, diagrams and other information needed for proper maintenance and repair of all Goods and Services.
- 3.2 INEOS STYROLUTION shall be entitled to refuse receipt of Goods and / or Services which are not complied with the Order or not delivered on the date(s) specified in the Order. In addition, in case of any early or late delivery, INEOS STYROLUTION may cancel the Order without waiving its other remedies.
- 3.3 As soon as Supplier recognizes any early delivery or delivery delay, it shall immediately notify INEOS STYROLUTION in writing, stating the reasons and the expected early delivery date(s) or the duration of the delay.

- 3.4 In the case of tanker material, all tankers have to be sealed by the manufacturer. Two sealed sample bottles and test report to accompany each consignment. The vehicle should be in good condition and should have valid RTO documents, PUC certification. First aid box, fire extinguisher, etc. should accompany the vehicle. Tanker should be marked for hazard indication (e.g., corrosive - while transporting the goods to INEOS STYROLUTION factory). INEOS STYROLUTION will be forced to return the vehicle in case the above requirements are not complied with.

4. Packaging & Marking

- 4.1 Supplier shall pack, mark and ship the Goods in accordance with (i) INEOS STYROLUTION's instructions, (ii) in compliance with applicable domestic, national and international regulations, (iii) generally accepted industry standards and (iv) the Safety Data Sheet.
- 4.2 All Goods shall be suitably packed to prevent damage (including, but not limited to, damage from dampness, rust, moisture, erosion and shock) during transportation.
- 4.3 Hazardous goods must bear prominent warnings on all packaging and documents.
- 4.4 Unless agreed otherwise in writing, INEOS STYROLUTION shall not be obliged to return to Supplier any packaging or packing materials for the Goods.

5. Shipping Requirements & Documents

- 5.1 Supplier shall prepare all shipping documents in accordance with the (i) applicable domestic, national and international trade / customs regulations and (ii) INEOS STYROLUTION's instructions.
- 5.2 On the day on which the Goods are dispatched, Supplier shall promptly provide INEOS STYROLUTION with duly prepared shipping documents (where applicable) to minimize any delay in customs clearance or receipt of the Goods.
- 5.3 Order Number shall be stated on all related correspondence and shipping documents.
- 5.4 In case of shipment by bulk chemical vessel, the said vessel must have a valid CDI (Chemical Distribution Institute) inspection certificate. The corresponding report from the inspection must be deposited with the CDI database and made accessible to INEOS STYROLUTION.
- 5.5 Any additional fees incurred by INEOS STYROLUTION as a consequence of Supplier failing to (i) comply with the above or (ii) prepare the shipping documents in a proper manner, shall be borne by Supplier.
- 5.6 All copies of B/L shall mention 14 days free detention period.

6. Notification of Defects

- 6.1 INEOS STYROLUTION will notify Supplier of any defects in Goods delivered / Services performed as soon as they are discovered by INEOS STYROLUTION within a reasonable period (not less than 15 business working days).
- 6.2 In the event of the quality of product supplied by Supplier failing to conform to standards and specifications prescribed by INEOS STYROLUTION, whether it is in finished goods form or at any stage of production, either by INEOS STYROLUTION or by INEOS STYROLUTION's customers, Supplier shall become liable to take back the material and make good the loss / reimburse the cost along with applicable freight, octroi, taxes, levies and other incidentals incurred, suffered and paid by INEOS STYROLUTION.

7. Invoice and Payment

- 7.1 All deliveries of Goods / performance of Services shall be completed without additional charges to INEOS STYROLUTION unless otherwise specified in the Order.
- 7.2 Supplier's invoice must (i) state the Order Number and the Supplier's delivery note number and (ii) be in accordance with the details in the Order with regards to description of the Goods, price, quantities, order of the items and item numbers. Any invoices not following the above requirements may be rejected.
- 7.3 Payment is conditional upon the Goods or Services being found to be in accordance with the Order. However, payment made by INEOS STYROLUTION shall not at its rights relating to defects in Goods / Services.
- 7.4 Payment shall not be deemed to constitute acceptance of conditions and prices.

8. Title and Risk

- Title to and risk of loss of or damage to Goods and / or Services shall pass to INEOS STYROLUTION either upon delivery of Goods to INEOS STYROLUTION and acceptance of such Goods by INEOS STYROLUTION or in accordance with the agreed delivery term (INCOTERMS 2010) and / or upon acceptance of such Services by INEOS STYROLUTION unless payment for the Goods and / or Services is made prior to acceptance of delivery, in which case it shall pass to INEOS STYROLUTION once payment has been made.

9. Warranties and Compliance with Laws

- 9.1 Supplier warrants to INEOS STYROLUTION that the Goods supplied and / or Services rendered by Supplier:
- (a) shall be free from defects which may reduce their value or affect their usability;
- (b) shall be in accordance with the conditions stipulated in the Order or agreed in writing by INEOS STYROLUTION;
- (c) shall comply with all applicable laws, statutes and regulations concerning the manufacture, packaging, sale and delivery of the Goods and the performance of the Services. Supplier acknowledges receipt of INEOS STYROLUTION's Supplier Code of Conduct, which is also available at the INEOS STYROLUTION's web page (www.ineos-styrolution.com) and confirms compliance with the principles set forth therein in all aspects of Supplier's activities that relate to Suppliers business with INEOS STYROLUTION;
- (d) shall be fit for the purposes held out by Supplier or made known to Supplier when the Order is placed;
- (e) shall not infringe any valid patents, trademarks or intellectual property rights of any 3rd party; and
- (f) shall be in conformity with the generally accepted technical practice, the most recent regulations and the appropriate safety specifications and rules for the protection of

Continued on next page

INEOS Styrolution India Limited
6th Floor, ABS Towers
Old Padra Road
Vadodara, India 390007
CIN : L25200GJ1973PLC002436

INEOS STYROLUTION

PO Number 4500288940

workers and prevention of accidents.

9.2 Supplier also warrants that:

(a) Supplier shall convey to INEOS STYROLUTION good title to all Goods and Services and that all Goods and Services will be delivered free from any lawful security interest, lien or other encumbrance; and
(b) Supplier shall apply to all Services and / or Goods that degree of skill, care, judgment and supervision necessary to assure that the Services and / or Goods are of good quality, with proper workmanship and in accordance with standards industry practices.

9.3 Unless agreed otherwise in writing, the warranty period shall be one (1) year from the date of delivery of the Goods to INEOS STYROLUTION or the acceptance of Services by INEOS STYROLUTION (or in case of breach relates to any Goods or Services which were corrected or otherwise remedied after its delivery or acceptance, such warranty period will be within one year from the date of re-delivery or re-acceptance of such corrected or remedied Goods or Services).

10. Liability and Indemnification

10.1 Without limiting other remedies, if any Goods and / or Services are not delivered / performed in accordance with the Order, INEOS STYROLUTION is entitled:

(a) to require Supplier to repair / re-supply the Goods and / or Services in accordance with the Order within 7 days at no cost to INEOS STYROLUTION after receipt of written notice of the applicable breach of warranty from INEOS STYROLUTION; and/or

(b) to cancel the Order and require the reimbursement of the price and costs incurred as well as additional cost for the purchase of the Goods and / or Services from any third party, at its sole option, and notwithstanding it has previously required the Supplier to repair / re-supply the Goods and / or Services.

10.2 Supplier shall indemnify, defend and hold harmless INEOS STYROLUTION, its affiliates, directors, officers and employees from and against any and all claims, damages, liability, loss, costs and expenses awarded against / incurred / paid by INEOS STYROLUTION in connection with:

(a) breach of the conditions or Supplier's warranties set out in these Terms and / or the Order;

(b) any claim that the Goods, their export, importation, use or resale, or that the Services, their performance or acceptance thereof, will infringe the intellectual property rights of any 3rd party;

(c) any act or omission of the Supplier or its employees, agents or sub-contractors in supplying or delivering the Goods / Services.

10.3 While delivering the material to INEOS STYROLUTION plant against this purchase order, Supplier shall take adequate measures for safe transportation from Supplier's dispatch point to INEOS STYROLUTION's plant and Supplier will remain solely liable for the transit safety of man, machine and material. The requisites / approvals that are statutorily required shall be taken by Supplier at Supplier's own cost and expense. INEOS STYROLUTION shall in no way be responsible / liable in case of any claims arising out of accidents enroute and all such third party claims will be borne by Supplier. Supplier should initiate post-accident measures and emergency actions at Supplier's own cost and Supplier will ensure that statutory requirements of all agencies and government bodies are complied with.

11. Force Majeure

11.1 Neither INEOS STYROLUTION nor Supplier shall be responsible and liable for the delay / non-performance of its respective obligations in whole or in part under the Order and these Terms (including, but not limited to, delay / non-delivery or delay in receipt / non-receipt of the Goods / Services) caused by force majeure event, such as acts of God, war, explosion, strike, epidemic, embargo, governmental control, fire, flood, typhoon, hurricane, cyclone or earthquake, beyond the reasonable control of the party claiming force majeure during its duration.

11.2 The party affected by the force majeure event shall advise the other party promptly of the occurrence of any force majeure event and shall take all reasonable measures to resume performance of its obligations under the Order and these Terms.

11.3 If the Force Majeure event continues for a period of 30 days, INEOS STYROLUTION may cancel the Order immediately by written notice to Supplier.

12. Secrecy

Supplier shall use and disclose to only such of its employees who have a need to know information of INEOS STYROLUTION's operation and business matters acquired in connection with the Order solely for the purpose of fulfilling the Order and shall keep such knowledge secret, except to the extent that it is or becomes public knowledge through no fault of Supplier or its employees, agents or sub-contractors.

13. Termination

If Supplier becomes insolvent or involved in, is adjudged bankrupt or goes into receivership or liquidation, or fails to cure its breach within 14 days, or any petition therefor is presented against the Supplier, INEOS STYROLUTION is entitled to immediately suspend or terminate the Order (without prejudice to its other rights or remedies).

14. Assembly, Erection, Maintenance, Repairs → SHE requirements

14.1 If assembly, erection, maintenance, inspection, repairs are carried out in any of the INEOS STYROLUTION's factories, such work shall be subject to the safety and conduct regulations for contractors and their personnel working on the premises of INEOS STYROLUTION or its affiliates. These regulations will be provided at starting time of the assembly, erection, maintenance, inspection or repair work etc.

14.2 Only standard tool shall be brought on INEOS STYROLUTION Site for any work. Such tools shall be good and sound condition, and no damaged and modified tools shall be brought to INEOS STYROLUTION site.

14.3 Any "modified" (Non-Standard) tools shall not be used and accepted on site without a written request and prior approval by Site Manager on INEOS STYROLUTION site for any type of Mechanical, Electrical, Instrument, Civil & any other general work.

14.4 Supplier shall ensure all workers are provided adequate required personal protective equipment's (PPE's) for work and Supplier's supervisor shall ensure all workers are wearing required PPE's during the work.

14.5 Strict adherence of INEOS STYROLUTION SHE Policy and Rules by all personnel of Supplier shall be mandatory.

14.6 INEOS STYROLUTION shall not be liable for any property of Seller or their personnel, which is brought onto the INEOS STYROLUTION's premises.

15. Environmental, Labor and Social Standards

INEOS STYROLUTION conducts its business in accordance with the principles of sustainable development and complies with internationally recognized fundamental environmental, labor and social standards. INEOS STYROLUTION has described and set forth its understanding and implementation of these standards in its Vision and Values, Code of Conduct and its Code of Conduct for procurement (collectively the "Standards"). The Standards are critical to INEOS STYROLUTION's basis of conducting its own business and to any business transaction with others of which INEOS STYROLUTION is a party. Supplier shall comply with the Standards and its own environmental, labor and social standards that are materially similar to the Standards and shall ensure that its suppliers and subcontractors, of any tier, observe the applicable Standards.

16. Safety Data Sheet ("SDS")

The Supplier shall ensure that INEOS STYROLUTION receives the current edition of the respective SDS. The Supplier shall also automatically forward any modifications to the SDS - or to labeling changes or obligations - to INEOS STYROLUTION. All modifications are to be highlighted accordingly.

17. Information regarding domestic / international regulations and statutes

17.1 In accordance with domestic and international regulations and statutes (e.g. ADR, RID, ADN, RID, ADNR, IMDG-Code, IATA-DGR, etc.), the Supplier is obliged to record in his transfer and shipping documents all hazards associated with the Goods along with their classification in accordance with these regulations and statutes.

17.2 In the event of failure to comply with regulations and statutes on the Goods' packaging and labeling, the Supplier shall hold responsible and liable by the relevant authorities for all consequences resultant from this.

18. Origin of Goods

The Goods supplied must conform to the conditions of origin specified in the preferential trading agreements between bilateral or multination parties if applicable, unless stated in the Order.

19. Electronic Signature

A signature of a party transmitted to the other party by facsimile, PDF or other electronic means shall constitute the original signature of such party for all purpose if applicable under the Governing Law.

Continued on next page

INEOS Styrolution India Limited
6th Floor, ABS Towers, Old Padra Rd
Vadodara, Gujarat, India 390007
Tel. No. +91 265 2355861/62/63/71/72/73
Fax No. +91 265 2355950
CIN No. :L25200GJ1973PLC002436

INEOS Styrolution India Limited
6th Floor, ABS Towers
Old Padra Road
Vadodara, India 390007
CIN : L25200GJ1973PLC002436

INEOS STYROLUTION

PO Number

4500288940

20. Governing Law, and Jurisdiction

20.1 The Order and / or these Terms shall be governed by the laws of the country in which the INEOS STYROLUTION entity placing the Order is located ("Governing Law"), without giving effect to the conflict of law principles thereof. The provisions of the United Nations Convention on Contracts for the International Sale of Goods and the United Nations Convention on the Limitation Period in the International Sale of Goods, as amended, shall not apply to the Order and / or these Terms and are expressly disclaimed by the parties.

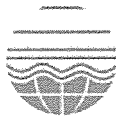
20.2 All disputes in connection with the Order and / or these Terms shall be adjudicated in the appropriate courts in India having adequate jurisdiction, unless otherwise stipulated in the Order.

(Edition: May 2016)

INEOS Styrolution India Limited
6th Floor, ABS Towers, Old Padra Rd
Vadodara, Gujarat, India 390007
Tel. No. +91 265 2355861/62/63/71/72/73
Fax No. +91 265 2355950
CIN No. :L25200GJ1973PLC002436

To, Gpcb Id: 15384

Industry Name: NTPC Limited



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Plot No.: JHANOR GANDAHAR GAS
POWER PROJECT, POST-
URJANAGAR
JHANOR, Town: JHANOR, Pincode: 392
215

Tal: Bharuch

Dist: Bharuch

Subject: Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C-28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s NTPC Limited (15384) situated at JHANOR GANDAHAR GAS POWER PROJECT, POST- URJANAGAR JHANOR, Town: JHANOR, Pincode: 392215 for the financial year 2018-19 with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on www.gpcb.gov.in)
3. Any non - payment towards environment audit work to the auditor by the industry, shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August, 2018 and second round of monitoring latest by 31st December, 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)

Vendor Code Creation

1 message

JASHU BHATT <JASHUODEDRA@ntpc.co.in>

To: HDGOJIYA@ntpc.co.in, gauravkapse.cv@charusat.ac.in

Wed, Mar 27, 2019 at 11:40 AM

Dear Sir/Madam,

Your vendor code 0001176297 created into the NTPC SAP System for CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY .

NTPC Limited

NOTE: This is a system generated mail. Kindly do not reply.

To, Gpcb Id: 30328

Industry Name: Ongc Petro Additions
Ltd, Opal- Petrochemical Complex



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Plot No.: ---, vill: ambheta, Ta: Vagra
, Town: Ambhetha, Pincode: 392130

Tal: Vagra Dist: Bharuch

Subject: Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Ongc Petro Additions Ltd, Opal- Petrochemical Complex (30328) situated at ---, vill: ambheta, Ta: Vagra, Town: Ambhetha, Pincode: 392130 for the financial year 2018-19 with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on www.gpcb.gov.in)
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August ,2018 and second round of monitoring latest by 31st December , 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018


(Member Secretary)

Hard Copy of Quotation for Environmental Audit 2018-19

2 messages

Rakesh Pandey <Rakesh.Pandey@opalindia.in>

Mon, May 14, 2018 at 5:27 PM

To: "gauravkapse.cv@charusat.ac.in" <gauravkapse.cv@charusat.ac.in>

Cc: Somnath Sarkar <Somnath.Sarkar@opalindia.in>, Jay Pandya <Jay.Pandya@opalindia.in>

Dear Sir,

Today as discussed with you , please send the hard copy of quotation at your university letter head to get financial expenditure for Environment Audit 2018-19 from management.

Regards,

Rakesh Pandey

HSE Dept.

Mob - 9099994038

DISCLAIMER: This e-mail message and its attachments are for the sole use of the intended recipients. It may contain proprietary, confidential, privileged information or other information subject to legal restrictions. If you are not the intended recipient of this message, please do not read, copy, use or disclose this message or its attachments. Please notify the sender immediately and destroy all copies of this message and any attachments. WARNING: This e-mail message including attachment(s), if any, is believed to be free of any virus. However, it is the responsibility of the recipient to ensure for absence of viruses. ONGC Petro-additions Limited shall not be held responsible nor does it accept any liability for any damage arising in any way from its use. **ONGC Petro-additions Ltd.** Vadodara - 390011, India.

Gaurav Kapse <gauravkapse.cv@charusat.ac.in>

Thu, May 17, 2018 at 4:44 PM

To: Rakesh Pandey <Rakesh.Pandey@opalindia.in>

Cc: Somnath Sarkar <Somnath.Sarkar@opalindia.in>, Jay Pandya <Jay.Pandya@opalindia.in>

Dear Sir,

Please find the Scanned copy of Quotation.
We have also sent you the Hard copy by courier.

Thanks & Regards,

=====

Gaurav V. Kapse
Assistant Professor,
M. S. Patel Department of Civil Engineering,
C. S. Patel Institute of Technology

To, Gpcb Id: 17360

Industry Name: Rohan Dyes And Intermediates Ltd. Unit-I formerly Cambay Chem Ltd



To, Aud Id: 2267

Auditor Name: Charotar University of Science and Technology

Charusat Campus, Changa, District-Anand, Gujarat - 388 421

Plot No.: 637, KALAMSAR, DHUVARAN ROAD, Town: Kalamsar, Pincode: 388640

Tal: Khambhat Dist: Anand

Subject: Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Rohan Dyes And Intermediates Ltd. Unit-I formerly Cambay Chem Ltd (17360) situated at 637, KALAMSAR, DHUVARAN ROAD, Town: Kalamsar, Pincode: 388640 for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on www.gpcb.gov.in)
3. Any non - payment towards environment audit work to the auditor by the industry, shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August, 2018 and second round of monitoring latest by 31st December, 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations, which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)

25th August, 2018

To,
Charotar University of Science And Technology
Environmental Engineering Laboratory,
M.S Patel Department of Civil Engineering,
CSPIT, Charusat, Changa, Anand District-388421

Kind Attention: Mr Gaurav Kapse

Sub: Confirmation of your Proposal for Environment Audit 2018-19

Ref: CIVIL/EEL/EA/2018/Q/10

Dear Sir,

With reference to the captioned subject, we agree and give our confirmation to your proposal for Environmental Audit of year 2018-19 for our plant located at Kalamsar, Khambhat.

Scope of work as mentioned in your Proposal

1. Environment Management System:

A. Wastewater:

- Detailed study of process flow diagram and identifying routes of generation of Wastewater.
- Performance review of ETP through records maintained by us.
- Regular monitoring of effluent quality.

B. Air emissions:

- Study and performance review of air pollution control measures through process flow diagrams and records maintained by us.
- Regular monitoring of flue gas/process gas emissions.
- Regular ambient air monitoring at appropriate locations within the plant premise including meteorological aspects.

C. Solid/Hazardous waste:

- Identify routes of generation of hazardous waste generation including their type and quantity.
- Review of storage, transport and disposal measures and practices.

2. Water, Power Consumption and Production:

- Study the raw water consumption pattern of the company through water balance diagram.
- Review month-wise power consumption pattern.
- Review month-wise products manufactured during the audit period.

3. Health and Safety:

- Review of safety measures undertaken, emergency action plans, use and adequacy of personal protective equipment etc.
- Review of accidents/hazards that took place within the plant premises and remedial measures taken.

4. Efforts for Pollution Prevention/Waste Minimization:

- Study and analyze the measures and efforts made for pollution prevention or waste minimization by us
- Assess any Reuse/Recycling/Recovery practices followed.
- Review any energy saving measures undertaken.

5. Documentation:

- All the above mentioned aspects will be compiled and properly documented in the form of an Environment Audit Report including review of conditions complied as per the CCA.
- A draft report will be submitted in soft copy and after an approval from the company; you would submit the final report in 4 hard Copies and 1 soft copy.

Above work will be done against of your given proposal for Environmental Audit for the period of April 2018 to March 2019.

Please accept your order and start your work on immediate base.

Thanking You,
For Rohan Dyes & Intermediates Ltd. Unit 1,


Director /Authorized Signatory

To, Gpcb Id: 31236

Industry Name: Torrent Pharmaceutical
Ltd (Formally Torrent Pharmaceuticals (Dahej))



To, Aud Id: 2267

Auditor Name: Charotar University
of Science and Technology

Plot No.: Z-104,105,GIDC
SEZ,-,Town:Dahej,Pincode:392130

Charusat Campus, Changa, District-
Anand, Gujarat - 388 421

Tal: Vagra **Dist:** Bharuch

Subject: Allotment Of Auditor vice versa Industry under Environment Audit Scheme

The Hon'ble High Court of Gujarat introduced the Environment Audit Scheme vide order dated 20/12/1996 in (Misc. Civil Application No. 1863 of 1995 with Misc. Civil Application No. 1967 of 1995 with Misc. Civil Application No. 93 of 1995 and in its order dated 13/3/1997) Special Civil Application No. 770 of 1995.

The Environment Audit Scheme modified vide Office Order No. GPCB / EAS - C- 28 / 301928 Dated: 23-01-2015.

Without prejudice to the power of this Board under the Environment Acts, this is to inform you that Charotar University of Science and Technology (2267) shall carry out Environment audit work industrial plant M/s Torrent Pharmaceutical Ltd (Formally Torrent Pharmaceuticals (Dahej)) (31236) situated at **Z-104,105,GIDC SEZ,-,Town:Dahej,Pincode:392130** for the financial year **2018-19** with the following terms and conditions:

1. The Industry shall allow auditor to carry out environment audit work and shall provide relevant data and documents required for environment audit work as per Environment Audit Scheme. (which is available on www.gpcb.gov.in)
2. The Industry shall pay environment audit fee to the assigned environment auditor as per the provision of Office Order No. GPCB / EAS / C-28 / 301928 dated: 23-01-2017. (which is available on www.gpcb.gov.in)
3. Any non - payment towards environment audit work to the auditor by the industry , shall be liable for legal actions under prevailing rules and regulations.
4. The environment auditor shall submit the first round monitoring results latest by 31st August ,2018 and second round of monitoring latest by 31st December , 2018 to GPCB.
5. In case of excess charges to the industry by the auditor, under the Environment Audit Scheme, the auditor shall be liable for legal actions under prevailing rules and regulations , which may lead to de-recognition as Environment Auditor.
6. The auditor shall prepare environment audit report on the environment management system as per Environment Audit Scheme.
7. The final audit report shall be submitted by 30th June, 2019.

For and on behalf of
Gujarat Pollution Control Board

Place: Gandhinagar

Date: 31/03/2018

(Member Secretary)

Env. Audit Visit

4 messages

Gaurav Kapse <gauravkapse.cv@charusat.ac.in>
To: VirendraLande@torrentpharma.com, nikunjgpatel@torrentpharma.com

Wed, Sep 19, 2018 at 1:55 PM

Dear Sir,

Please give your confirmation for the Environment Audit Visit on 24-25, Sept 2018.

The Effluent, Hazardous Waste Sampling and Noise, Ambient Air and Stack Monitoring is to be carried out on above mentioned dates.

The visiting members will be Mr. Arjav Shastri (Chemical Engineer) and Mr. Urwish Patel (Lab Attendant).

Thanks & Regards,

=====

Gaurav V. Kapse
Assistant Professor,
M. S. Patel Department of Civil Engineering,
C. S. Patel Institute of Technology



Accredited Grade "A" by NAAC, Govt of India
Accredited Grade "A" by KCG, Govt of Gujarat

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

CHARUSAT Campus, Changa, Dist.: Anand, State: Gujarat. PIN Code - 388 421

Contact : [M] +91 9730229304, (O) 02697-265082

AshwiniChahwala@torrentpharma.com <AshwiniChahwala@torrentpharma.com> Thu, Sep 20, 2018 at 9:33 AM
To: Gaurav Kapse <gauravkapse.cv@charusat.ac.in>
Cc: ManojKamaliya@torrentpharma.com, AshishJani@torrentpharma.com, VirendraLande@torrentpharma.com

Dear Sir,

Requesting you to please schedule visit on 25-26, Sept 18 on account of other work commitments.
Give your confirmation for the same.

Regards,
Ashwini Chahwala
HSE

From: Virendra Lande/HSE/Dahej/Torrent
To: Ashwini Chahwala/HSE/Dahej/Torrent@TORRENTPHARMA
Date: 20-09-2018 00:11
Subject: Fw: Env. Audit Visit

Dear Ashwini/Khevana

Please discuss with sir and give reply on trail mail.
Confirm him on 20/09/18 because he want to arrangement of vehicle in advance.
Regards
Virendra Lande



Environmental Engineering Laboratory

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Schedule-I Environment Auditor (GPCB Recognized)

M. S. Patel Department of Civil Engineering, CSPIT, CHARUSAT, Changa

Environment Audit Consultancy

Date of Award 1st April 2019 Date of Completion 31st March 2020

Income FY 2019-20

Sr. No.	Invoice No.	Date	Name of the Industry	Analysis and Monitoring Charges	TA/DA	Total Amount (Rs.)	GST @ 18 % (Rs.)	Invoice Amount	Remarks
1	CH/EA/18-19/ACC/37	1/4/2019	2nd Monitoring Charges from M/s Deepak Nitrile Ltd. Dahej	68040	3760	71800	12924	84724	
2	CH/EA/18-19/ACC/38	8/4/2019	2nd Monitoring Charges for M/s GACL	100540	3760	104300	18774	123074	
3	CH/EA/18-19/ACC/39	10/4/2019	3rd Monitoring Charges for M/s GACL	100540	3760	104300	18774	123074	
4	CH/EA/18-19/ACC/40	10/4/2019	Consultancy Fees from M/s GACL	25000	0	25000	4500	29500	
5	CH/EA/18-19/ACC/41	10/4/2019	3rd Monitoring Charges for M/s Hindalco Industries Ltd. Dahej	106160	3280	109440	19699.2	129139	
6	CH/EA/18-19/ACC/42	10/4/2019	3rd Monitoring Charges from M/s Deepak Nitrile Ltd. Dahej	61940	3760	65700	11826	77526	
7	CH/EA/18-19/ACC/43	10/4/2019	Consultancy Fees from M/s Deepak Nitrile Ltd. Dahej	25000	0	25000	4500	29500	
8	CH/EA/18-19/ACC/44	18/04/2019	3rd Monitoring Charges for M/s BASF India Ltd. Dahej	68860	3280	72140	12985.2	85125	



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M. S. Patel Department of Civil Engineering, CSPIT, CHARUSAT, Changa

9	CH/EA/18-19/ACC/45	18/04/2019	Consultancy Fees from M/s BASF India Ltd. Dahej	25000	0	25000	4500	29500	
10	CH/EA/18-19/ACC/46	18/04/2019	Consultancy Fees from M/s Bodal chemicals Ltd. Padra	25000	0	25000	4500	29500	
11	CH/EA/18-19/ACC/47	18/04/2019	3rd Monitoring Charges for M/s Colourtex Industries Pvt. Ltd. Vilayat	56440	3130	59570	10722.6	70293	
12	CH/EA/18-19/ACC/48	18/04/2019	Consultancy Fees from M/s Colourtex Industries Pvt. Ltd. Vilayat	25000	0	25000	4500	29500	
13	CH/EA/18-19/ACC/49	18/04/2019	Consultancy Fees from M/s Hindalco Industries Ltd. Dahej	25000	0	25000	4500	29500	
14	CH/EA/18-19/ACC/50	18/04/2019	3rd Monitoring Charges for M/s INEOUS	48860	3520	52380	9428.4	61808	
15	CH/EA/18-19/ACC/51	18/04/2019	Consultancy Fees from M/s INEOUS	25000	0	25000	4500	29500	
16	CH/EA/18-19/ACC/52	19/04/2019	3rd Monitoring Charges from M/s Nandesari Environment Control Ltd. Nandesari	39270	2360	41630	7493.4	49124	
17	CH/EA/18-19/ACC/53	19/04/2019	2nd Half Consultancy Fees from M/Nandesari Environment Control Ltd. Nandesari	25000	0	25000	4500	29500	
18	CH/EA/18-19/ACC/54	19/04/2019	3rd Monitoring Charges from M/s NTPC	33690	2440	36130	6503.4	42633	



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M. S. Patel Department of Civil Engineering, CSPIT, CHARUSAT, Changa

19	CH/EA/18-19/ACC/55	19/04/2019	Consultancy Fees from M/s NTPC	25000	0	25000	4500	29500	
20	CH/EA/18-19/ACC/56	19/04/2019	3rd Monitoring Charges from M/s ONGC Petro Additions Ltd. Dahej	104840	3760	108600	19548	128148	SEZ
21	CH/EA/18-19/ACC/57	19/04/2019	Consultancy Fees from M/s ONGC Petro Additions Ltd. Dahej	25000	0	25000	4500	29500	SEZ
22	CH/EA/18-19/ACC/58	19/04/2019	3rd Monitoring Charges from M/s Rohan Dyes & Intermediate Ltd. Kalamsar	27650	2700	30350	5463	35813	
23	CH/EA/18-19/ACC/59	19/04/2019	Consultancy Fees from M/s Rohan Dyes & Intermediate Ltd. Kalamsar	25000	0	25000	4500	29500	
24	CH/EA/18-19/ACC/60	19/04/2019	3rd Monitoring Charges from M/s Torrent Pharmaceuticals Ltd. Dahej	58930	3280	62210	11197.8	73407.8	SEZ
25	CH/EA/18-19/ACC/61	19/04/2019	Consultancy Fees from M/s Torrent Pharmaceuticals Ltd. Dahej	25000	0	25000	4500	29500	SEZ
26	EA/19-20/ACC/01	30/09/2019	Jubilant Infrastructure Ltd. Vilayat	67210	4050	71260	12826.8	84086.8	SEZ
27	EA/19-20/ACC/02	30/09/2019	Jubilant Infrastructure Ltd. Vilayat	78260	4050	82310	14815.8	97125.8	SEZ
28	EA/19-20/ACC/03	27/12/2019	Jubilant Infrastructure Ltd. Vilayat	48160	4050	52210	9397.8	61607.8	SEZ



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M. S. Patel Department of Civil Engineering, CSPIT, CHARUSAT, Changa

29	EA/19-20/ACC/04	27/12/2019	Jubilant Infrastructure Ltd. Vilayat	71460	4050	75510	13591.8	89101.8	SEZ
30	EA/19-20/ACC/05	27/12/2019	Jubilant Infrastructure Ltd. Vilayat	25000	0	25000	4500	29500	SEZ
31	EA/19-20/ACC/06	1/1/2020	Vadodara Enviro Channel Ltd. Dhanora	117680	2034	119714	21548.52	141263	
32	EA/19-20/ACC/07	1/1/2020	Vadodara Enviro Channel Ltd. Dhanora	85950	2034	87984	15837.12	103821	
33	EA/19-20/ACC/08	1/1/2020	Vadodara Enviro Channel Ltd. Dhanora	157090	2034	159124	28642.32	187766	
34	EA/19-20/ACC/09	1/1/2020	Vadodara Enviro Channel Ltd. Dhanora	25000	0	25000	4500	29500	
35	EA/19-20/ACC/010	1/1/2020	Nandesari Environment Control Ltd. Nandesari	37470	2360	39830	7169.4	46999	
36	EA/19-20/ACC/011	1/1/2020	Nandesari Environment Control Ltd. Nandesari	36470	2360	38830	6989.4	45819	
37	EA/19-20/ACC/012	1/1/2020	Nandesari Environment Control Ltd. Nandesari	42020	2360	44380	7988.4	52368	
38	EA/19-20/ACC/013	1/1/2020	Nandesari Environment Control Ltd. Nandesari	25000	0	25000	4500	29500	
39	EA/19-20/ACC/014	6/1/2020	Panoli Intermediates (I) Pvt. Ltd. Nandesari	46150	2360	48510	8731.8	57242	
40	EA/19-20/ACC/015	6/1/2020	SRF Ltd. Dahej	120010	5020	125030	22505.4	147535	
41	EA/19-20/ACC/016	6/1/2020	Glenmark Lifesciences Ltd. Dahej	64040	6560	70600	12708	83308	SEZ
42	EA/19-20/ACC/017	18/1/2020	Meghmani Dyes & Intermediates LLP, Dudhwada	46850	3060	49910	8983.8	58894	
43	EA/19-20/ACC/018	12/2/2020	Grasim Cellulosic, Vilayat	54360	5300	59660	10738.8	70399	Rs. 400/- deducted by



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M. S. Patel Department of Civil Engineering, CSPIT, CHARUSAT, Changa

									Client Paid Rs. 53960/-
44	EA/19-20/ACC/019	12/2/2020	Grasim Cellulosic, Vilayat	42060	5300	47360	8524.8	55885	Rs. 400/- deducted by Client Paid Rs. 41660/-
45	EA/19-20/ACC/020	22/1/2020	Jay Chemical Industries Ltd. Khambhat	67860	2360	70220	12639.6	82860	Rs. 400/- deducted by Client Paid Rs. 67460/-
46	EA/19-20/ACC/021	1/2/2020	Jay Ambe Fuel Station	1320	0	1320	237.6	1558	
47	EA/19-20/ACC/022	Invoice Cancelled	...	0	0	0	0	0	
48	EA/19-20/ACC/023	24/2/2020	Grasim Industries Ltd. Vilayat	107960	5780	113740	20473.2	134213	
49	EA/19-20/ACC/024	24/2/2020	Meghmani Dyes & Intermediates LLP, Dudhwada	52350	3060	55410	9973.8	65354	
50	EA/19-20/ACC/025	24/2/2020	Panoli Intermediates (I) Pvt. Ltd. Nandesari	45750	2360	48110	8659.8	56770	
51	EA/19-20/ACC/026	24/2/2020	Glenmark Lifesciences Ltd. Dahej	54020	3760	57780	10400.4	68180.4	SEZ
52	EA/19-20/ACC/027	6/3/2020	Jubilant Infrastructure Ltd. Vilayat	65290	4050	69340	12481.2	81821.2	SEZ
53	EA/19-20/ACC/028	7/3/2020	Grasim Cellulosic, Vilayat	39540	3130	42670	7680.6	50351	
54	EA/19-20/ACC/029	11/3/2020	Indian Oil Corporation Ltd. Vadodara	308550	4200	312750	56295	369045	
55	EA/19-20/ACC/030	11/3/2020	Indofil Industries Ltd. Dahej	62620	7140	69760	12556.8	82316.8	SEZ



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M. S. Patel Department of Civil Engineering, CSPIT, CHARUSAT, Changa

56	EA/19-20/ACC/031	17/03/2020	Insecticide India Ltd. Dahej	65690	7140	72830	13109.4	85939	
57	EA/19-20/ACC/032	17/03/2020	Indian Oil Corporation Ltd. Vadodara	506120	4200	510320	91857.6	602178	Rs. 300/- deducted by Client Paid Rs. 505820/-
58	EA/19-20/ACC/033	17/03/2020	Grasim Industries Ltd. Vilayat	103510	3130	106640	19195.2	125835	
59	EA/19-20/ACC/034	18/03/2020	Grasim Industries Ltd. Vilayat	127090	3130	130220	23439.6	153660	
60	EA/19-20/ACC/035	18/03/2020	Indofil Industries Ltd. Dahej	68470	6900	75370	13566.6	88936.6	SEZ
61	EA/19-20/ACC/036	18/03/2020	SRF Ltd. Dahej	190790	5020	195810	35245.8	231056	
62	EA/19-20/ACC/037	19/03/2020	Jay Chemical Industries Ltd. Khambhat	114820	2360	117180	21092.4	138272	
63	EA/19-20/ACC/038	20/03/2020	Insecticide India Ltd. Dahej	62640	3690	66330	11939.4	78269	
64	EA/19-20/ACC/039	20/03/2020	Vadodara Enviro Channel Ltd. Dhanora	248140	2034	250174	45031.32	295205	
65	EA/19-20/ACC/040	20/3/2020	Vadodara Enviro Channel Ltd. Dhanora	206500	2034	208534	37536.12	246070	
66	EA/19-20/ACC/041	21/03/2020	Nandesari Environment Control Ltd. Nandesari	35230	2360	37590	6766.2	44356	
67	EA/19-20/ACC/042	21/03/2020	Nandesari Environment Control Ltd. Nandesari	36070	2360	38430	6917.4	45347	
68	EA/19-20/ACC/043	21/03/2020	Nandesari Environment Control Ltd. Nandesari	33280	2360	35640	6415.2	42055	
69	EA/19-20/ACC/044	21/03/2020	Panoli Intermediates (I) Pvt. Ltd. Nandesari	39950	2360	42310	7615.8	49926	



Environmental Engineering Laboratory

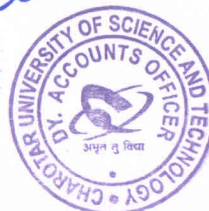
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Schedule-I Environment Auditor (GPCB Recognized)

M. S. Patel Department of Civil Engineering, CSPIT, CHARUSAT, Changa

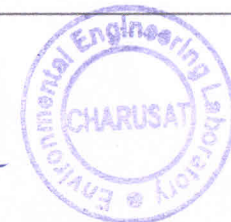
70	EA/19-20/ACC/045	21/03/2020	Glenmark Lifesciences Ltd. Dahej	54520	3760	58280	10490.4	68770.4	SEZ
71	EA/19-20/ACC/046	21/03/200	Indian Oil Corporation Ltd. Vadodara	344120	3360	347480	62546.4	410026	Rs. 300/- deducted by Client. Paid Rs. 343820/-
72	EA/19-20/ACC/047	21/03/2020	SRF Ltd. Dahej	187440	5020	192460	34642.8	227103	
73	EA/19-20/ACC/048	21/03/2020	Meghmani Dyes & Intermediates LLP, Dudhwada	52350	3060	55410	9973.8	65384	
74	EA/19-20/ACC/049	21/03/2020	Jay Chemical Industries Ltd. Khambhat	123220	2360	125580	22604.4	148184	
75	EA/19-20/ACC/050	21/03/2020	Insecticide India Ltd. Dahej	67990	3690	71680	12902.4	84582	
76	EA/19-20/ACC/051	21/03/2020	Jubilant Infrastructure Ltd. Vilayat	71190	2410	73600	13248	86848	SEZ
TOTAL				5910390	208350	6118740	1101373.2	7220081.4	
Deductions Rs.						1800			
Total Income FY 2019-20 Rs.						6116940			
Rs. Sixty One Lacs Sixteen Thousand Nine Hundred and Forty Only									

SEZ: Supply to SEZ unit with GST exemption under GST refund claim



Team Leader
(Prepared by)

HOD
(Authorized Signatory)



Faculty of Pharmacy

Appendix-A
(For Preliminary proposal)

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY
CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT
(Individual/Departmental/Institution) (For proposals of Rs. 2,27,000)

1.	Title	:	To develop animal models and evaluate the efficacy of probiotics in animal
2.	Name of the Consultant	:	Dr. Sandip Patel
	Designation	:	Assistant Professor
	Department	:	Pharmacology
	Institution	:	RPCP
3.	Client	:	
3.1	Firm	:	SMC College of Dairy Science
3.2	Communicating Address	:	Anand Agricultural University, Anand - 388110, Gujarat
3.3	Contact person in the Organization	:	Dr. Subrota Hati
3.4	Type of Organization	:	Academic
3.5	Formal request from the Client if any	:	Consultancy work received through Principal-RPCP
4.	Expected Time Schedule	:	
4.1	Duration	:	03 months
	Starting Date	:	September 2019
	End Date	:	November 2019
5.	Total Charges	:	2,27,000
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Evulation of fermented rice beverage functional properties with respect to anti-diahhreal activity and obesity.
6.2	Receivables from the Client	:	Consumable
6.3	Deliverable to the Clients / Expected Outcome	:	Development of animal model for screening of probiotics efficacy. Collection and Statistical Analysis of animal study data. Interpretation of results and transfer of developed method and results.
6.4	Any other remarks	:	--

Manan

SP

Manan

Date: 23-07-2019

To,
The Registrar
Charotar University of Science and Technology

Sub: Seeking approval for a preliminary proposal towards an industrial consultancy project

Dear Sir,

Please find attached herewith a preliminary proposal to establish and execute a short-term industrial consultancy project at Ramanbhai Patel College of Pharmacy (RPCP) under IC category of CHARUSAT policy. The proposal has been drafted after due discussion with the industrial resource person, Dr. Subrota Hati, SMC College of Dairy Science, Anand (client industry). The consultancy project, if approved, shall be beneficial to strengthen collaborative research with industries.

I hereby request you to consider this submitted proposal for your kind approval.

Thanking you in anticipation of your kind consideration.

Yours sincerely

Dr. Sandip Patel

Principal Investigator (IC Consultancy)
Ramanbhai Patel College of Pharmacy (RPCP),
Faculty of Pharmacy, CHARUSAT

Forwarded through:

Prof Manan Raval
Principal, Ramanbhai Patel College of Pharmacy (RPCP),
Dean, Faculty of Pharmacy, CHARUSAT

Approved
28/7

Appendix-A
(For Preliminary proposal)

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY
CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT
(Individual/Departmental/Institution) (For proposals of Rs. 56,250)

1.	Title	:	Evolving Safety and Efficacy of Polyherbal Formulation
2.	Name of the Consultant	:	Dr. Sandip Patel
	Designation	:	Assistant Professor
	Department	:	Pharmacology
	Institution	:	RPCP
3.	Client	:	
3.1	Firm	:	Vasu Research Center
3.2	Communicating Address	:	Makarpura GIDC, Makarpura, Vadodara – 390013, Gujarat
3.3	Contact person in the Organization	:	Mr. Hardik Soni
3.4	Type of Organization	:	Industry
3.5	Formal request from the Client if any	:	Consultancy work received through Principal-RPCP
4.	Expected Time Schedule	:	
4.1	Duration	:	10 months
	Starting Date	:	December 2018
	End Date	:	August 2019
5.	Total Charges	:	56,250
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Evaluation of Safety and efficacy of Dr flow capsule in bening prostatic hyperplasia
6.2	Receivables from the Client	:	Consumable
6.3	Deliverable to the Clients / Expected Outcome	:	Development of ananimal model for safety and efficacy study of given formulation. Collection and Statistical Analysis of animal study data. Interpretation of results and transfer of developed method and results. Characterization of biological activity of formulated product
6.4	Any other remarks	:	

Manan

SPS

Manan

Date: 03-11-2018

To,
The Registrar
Charotar University of Science and Technology

Sub: Seeking approval for a preliminary proposal towards an industrial consultancy project

Dear Sir,

Please find attached herewith a preliminary proposal to establish and execute a short-term industrial consultancy project at Ramanbhai Patel College of Pharmacy (RPCP) under IC category of CHARUSAT policy. The proposal has been drafted after due discussion with the industrial resource person, Mr. Hardik Soni, Vasu Research Center, Vadodara (client industry). The consultancy project, if approved, shall be beneficial to strengthen collaborative research with industries.

I hereby request you to consider this submitted proposal for your kind approval.

Thanking you in anticipation of your kind consideration.

Yours sincerely



Dr. Sandip Patel

Principal Investigator (IC Consultancy)

Ramanbhai Patel College of Pharmacy (RPCP),

Faculty of Pharmacy, CHARUSAT

Forwarded through:



Prof Manan Raval

Principal, Ramanbhai Patel College of Pharmacy (RPCP),

Dean, Faculty of Pharmacy, CHARUSAT

Approved
D/- 5/11/18

Appendix-A
(For Preliminary proposal)

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT
(Individual/Departmental/Institution) (For proposals of Rs. 3,53,000)

1.	Title	:	Development and Optimization of Tablet Formulation (Febuxostate)
2.	Name of the Consultant	:	Dr. Samir Patel
	Designation	:	Professor
	Department	:	Pharmacy
	Institution	:	RPCP
3.	Client	:	
3.1	Firm	:	Babaria IP and Co
3.2	Communicating Address	:	Nr. Radison Blu Hotel, Panchvati Cross Road, Ahmedabad – 380009, Gujarat
3.3	Contact person in the Organization	:	Ms. Ketana Babaria
3.4	Type of Organization	:	Industry
3.5	Formal request from the Client if any	:	Consultancy work received through Dr. Samir Patel
4.	Expected Time Schedule	:	
4.1	Duration	:	1 year
	Starting Date	:	1 st July 2019
	End Date	:	30 th June 2020
5.	Total Charges	:	3,53,000
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Design, Development and characterization of fast dissolving tablet of febuxostate. Stability Studies of developed formulation
6.2	Receivables from the Client	:	Consumables
6.3	Deliverable to the Clients / Expected Outcome	:	Development and optimization of Fast dissolving tablet. Optimization of excipients based on the need of formulation Stability testing of developed formulation as per ICH guideline. The formulation and method reports transfer to Babaria IP and Co.
6.4	Any other remarks	:	Planning for In-Vivo Studies.

Manan

Dr. Samir Patel

Manan

Date:10-04-2019

To,
The Registrar
Charotar University of Science and Technology

Sub: Seeking approval for a preliminary proposal towards an industrial consultancy project

Dear Sir,

Please find attached herewith a preliminary proposal to establish and execute a short-term industrial consultancy project at Ramanbhai Patel College of Pharmacy (RPCP) under IC category of CHARUSAT policy. The proposal has been drafted after due discussion with the industrial resource person, Ms. Ketana Babaria, Babaria IP and Co, Ahmedabad (client industry). The consultancy project, if approved, shall be beneficial to strengthen collaborative research with industries.

I hereby request you to consider this submitted proposal for your kind approval.

Thanking you in anticipation of your kind consideration.

Yours sincerely

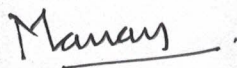

Dr. Samir Patel

Principal Investigator (IC Consultancy)

Ramanbhai Patel College of Pharmacy (RPCP),

Faculty of Pharmacy, CHARUSAT

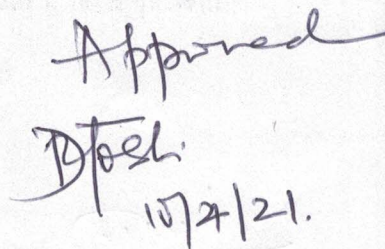
Forwarded through:



Prof Manan Raval

Principal, Ramanbhai Patel College of Pharmacy (RPCP),

Dean, Faculty of Pharmacy, CHARUSAT


Approved
D. Patel
10/4/21.

Appendix-A
(For Preliminary proposal)

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT
(Individual/Departmental/Institution) (For proposals of Rs. 1,25,000)

1.	Title	:	Cell Line Studies - Cytotoxicity Studies of Probiotic Culture
2.	Name of the Consultant	:	Dr. Umang Shah
	Designation	:	Assistant Professor
	Department	:	Pharmacy
	Institution	:	RPCP
3.	Client	:	
3.1	Firm	:	SMC College of Dairy Science
3.2	Communicating Address	:	Anand Agricultural University, Anand - 388110, Gujarat
3.3	Contact person in the Organization	:	Dr. Shreeja
3.4	Type of Organization	:	Institute
3.5	Formal request from the Client if any	:	Consultancy work received through Dr. Sandip Patel
4.	Expected Time Schedule	:	
4.1	Duration	:	2 Years
	Starting Date	:	17-03-2020
	End Date	:	16-03-2022
5.	Total Charges	:	1,25,000
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Cytotoxocity study of Probiotic on Breast Cancer Cell line
6.2	Receivables from the Client	:	Raw materials and consumables
6.3	Deliverable to the Clients / Expected Outcome	:	Developed method of screening. Report of the action of Probiotic on MCF-7 cell line and measure its inhibitory concentration.
6.4	Any other remarks	:	--

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Date: 13-03-2020

To,
The Registrar
Charotar University of Science and Technology

Sub: Seeking approval for a preliminary proposal towards an industrial consultancy project

Dear Sir,

Please find attached herewith a preliminary proposal to establish and execute a short-term industrial consultancy project at Ramanbhai Patel College of Pharmacy (RPCP) under IC category of CHARUSAT policy. The proposal has been drafted after due discussion with the industrial resource person, Dr. Shreeja, SMC College of Dairy Science, Anand (client industry). The consultancy project, if approved, shall be beneficial to strengthen collaborative research with industries.

I hereby request you to consider this submitted proposal for your kind approval.

Thanking you in anticipation of your kind consideration.

Yours sincerely,



Dr. Umang Shah

Principal Investigator (IC Consultancy)
Ramanbhai Patel College of Pharmacy (RPCP),
Faculty of Pharmacy, CHARUSAT

Forwarded through:



Prof Manan Raval
Principal, Ramanbhai Patel College of Pharmacy (RPCP),
Dean, Faculty of Pharmacy, CHARUSAT

Approved
D/S 14/3

Appendix-A
(For Preliminary proposal)

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT
(Individual/Departmental/Institution) (For proposals of Rs. 2,85,000)

1.	Title	:	To develop animal models and evaluate the efficacy of probiotics for kidney stone in animal
2.	Name of the Consultant	:	Dr. Sandip Patel
	Designation	:	Assistant Professor
	Department	:	Pharmacology
	Institution	:	RPCP
3.	Client	:	
3.1	Firm	:	SMC College of Dairy Science
3.2	Communicating Address	:	Anand Agricultural University, Anand - 388110, Gujarat
3.3	Contact person in the Organization	:	Dr. Shreeja
3.4	Type of Organization	:	Academic
3.5	Formal request from the Client if any	:	Consultancy work received through Principal-RPCP
4.	Expected Time Schedule	:	
4.1	Duration	:	3 months
	Starting Date	:	August 2019
	End Date	:	October 2019
5.	Total Charges	:	2,85,000
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	Evaluation of formulated probiotics for the efficacy against kidney stones in animal
6.2	Receivables from the Client	:	Consumable
6.3	Deliverable to the Clients / Expected Outcome	:	Development of animal model for Evaluation of efficacy of probiotics for kidney stone Collection and Statistical Analysis of animal study data. Interpretation of results and transfer of developed method and results. Characterization of biological activity of formulated product
6.4	Any other remarks	:	-

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Date: 25-02-2019

To,
The Registrar
Charotar University of Science and Technology

Sub: Seeking approval for a preliminary proposal towards an industrial consultancy project

Dear Sir,

Please find attached herewith a preliminary proposal to establish and execute a short-term industrial consultancy project at Ramanbhai Patel College of Pharmacy (RPCP) under IC category of CHARUSAT policy. The proposal has been drafted after due discussion with the industrial resource person, Dr. Shreeja, SMC College of Dairy Science, Anand (client industry). The consultancy project, if approved, shall be beneficial to strengthen collaborative research with industries.

I hereby request you to consider this submitted proposal for your kind approval.

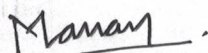
Thanking you in anticipation of your kind consideration.

Yours sincerely



Dr. Sandip Patel
Principal Investigator (IC Consultancy)
Ramanbhai Patel College of Pharmacy (RPCP),
Faculty of Pharmacy, CHARUSAT

Forwarded through:



Prof Manan Raval
Principal, Ramanbhai Patel College of Pharmacy (RPCP),
Dean, Faculty of Pharmacy, CHARUSAT

Approved
D/- 25/2/19.

Industrial Consultancy Assignment

Statement of Income

(1st April 2019 to 31st March 2020)

Sr No	Client	Consultancy Project Title	Voucher No	Date of Receipt	Manpower Cost (Rs.)	Consumable Cost (Rs.)	Total Amount (Rs.)
1	SMC College of Dairy Science, Anand, Dr. Subrota Hati, 8617630431	To develop animal models and evaluate the efficacy of probiotics in animal	48/19/000004, 48/19/000005 (Rs. 1,72,000 and Rs. 55,000)	17-09-2019 and 17-09-2019	1,35,835	91,165	2,27,000
2	Vasu Healthcare Pvt. Ltd., Vadodara, Mr. Hardik Soni, 9409032725	Evolving Safety and Efficacy of Polyherbal Formulation	13/19/001997	20-02-2020	38,750	17,500	56,250
3	Babaria IP and Co, Ahmedabad, Ms. Ketna Babaria, 9825045620	Development and Optimization of Tablet Formulation	13/19/002017	20-02-2020	2,08,270	36,805	2,45,075
4	SMC College of Dairy Science, Anand, Dr. Shreeja, 6352477697	Cell Line Studies - Cytotoxicity Studies of Probiotic Culture	17706	12-03-2020	66,000	59,000	1,25,000
5	SMC College of Dairy Science, Anand, Dr. Shreeja, 6352477697	To develop animal models and evaluate the efficacy of probiotics for kidney stone in animal	43/19/000001	23-07-2019	2,09,560	75,440	2,85,000
Total Income (Rs.)					6,58,415	2,79,910	9,38,325
(In Words)					Six Lakh Fifty Eight Thousand Four Hundred Fifteen	Two Lakh Seventy Nine Thousand Nine Hundred Ten	Nine Lakh Thirty Eight Thousand Three Hundred Thirty Five

Manan

Dr. Manan Raval
Principal, RPCP
Dean, Faculty of Pharmacy, CHARUSAT

(Signature)

Signature of Competent Financial Authority

BY. ACCOUNTS OFFICER
(With Seal)
CHAROTAR UNIVERSITY OF
SCIENCE & TECHNOLOGY
CHANGA - 388 421, TA. PETLAD, DI. ANAND

Faculty of Computer Applications



Smt. Chandaben Mohanbhai Patel Institute of Computer Applications
(CMPICA)
Charotar University of Science and Technology (CHARUSAT)



Industrial Consultancy Assignment

Client Company: Kadi Sarva. Vishwavidyalaya, Gandhinagar
Assignment Title: KSV ERP Project

Statement of Income
(1st April 2019 to 31st March 2020)

Sr. No	Voucher No	Date of Receipt	Manpower cost (RS)	Consumable costs (RS)	Total Amount
1	13 /19/000691	04/07/2019	6,00,000	--	6,00,000
2	13 /19/001935	10/02/2020	6,00,000		6,00,000
	Total Income (Rs)		12,00,000		12,00,000
	(In words)				Twelve lakhs only



Name and Signature of Consultant

Signature of Competent Financial Authority



Faculty of Sciences

Appendix-A
(For Preliminary proposal)

CHAROTAR UNIVERSITY OF SCIENCE AND TECHNOLOGY

**CONSULTANCY ASSIGNMENT PROPOSAL AND AGREEMENT
(Individual/Departmental/Institution) (For proposal of Rs. 12,50,000.00)**

1.	Title	:	PGP activity report for individual bacteria in the complex consortia and creating secondary verification reports of selected nutrient-related PGPR activities
2.	Name of the Consultant	:	Dr Aditi Buch
	Designation	:	Assistant Professor
	Department	:	Department of Biological Sciences
	Institution	:	P D Patel Institute of Applied Sciences
3.	Client	:	
3.1	Firm	:	Gujarat Eco Microbial Technologies Pvt Ltd
3.2	Communicating Address	:	B-5, Madhur Milan Society, High Tension Line Road, Subhanpura, Subhanpura, High Tension Rd, Shubhanpura, Vadodara, Gujarat 390023
3.3	Contact person in the Organization	:	Mr Bhavesh Patel, MD
3.4	Type of Organization	:	Industry
3.5	Formal request from the Client if any	:	--- [established based on mutual discussions]
4.	Expected Time Schedule	:	
4.1	Duration	:	11 months [Tentative]
	Starting Date	:	10 th February 2019 (Tentative)
	End Date	:	10 th December 2019
5.	Total Charges	:	Rs. 12,50,000/-
6.	Terms & Conditions	:	
6.1	Scope of the Work	:	To create secondary verification reports of nutrient-related activities (Nitrogen Fixing, Potash Solubilizing, Phosphorous Solubilizing & Zinc Solubilizing) of various strains which the company plans to submit to the Ministry of Agriculture for inclusion in the Fertilizer Control Order (FCO) under bio fertilizer

			<p>category on a regular basis. Although current methods are available in the FCO booklet, new methods more relevant to agriculture applications are welcome with documentary support of the method. For example, instead of measuring PSB as zones, to measure quantity of soluble form P_2O_5 usually taken up by the plants.</p> <p>To prepare PGPR activity report for each individual microbe constituting the complex consortia formulated by the client company and document them so as to facilitate construction of better consortia for specific applications.</p>
		:	
6.2	Receivables from the Client	:	<ul style="list-style-type: none"> • Individual microorganisms being used to formulate products and the necessary details. • Currently recommended methods and protocols as per FCO booklet • Sample reports already available • Access to performance indicators already known, if any, for better analysis • Financial support as per Annexure I
6.3	Deliverable to the Clients	:	Scientific data and it's documentation in specific format
7.	Assignment	:	
7.1	Details	:	
	(a) Scope of the work		<p>Experimental design and method optimizations for four nutrient-related PGPR activities</p> <p>PGPR activity report for 161 individual microbes</p> <p>Result documentation and analysis of the same, including specific recommendations if any.</p> <p>Execution of experiments through dedicated manpower (<i>Appointed as an employee of the client company</i>)</p>

			Third party validation of the optimized protocols
	(b) Methodology to be used / Facility required and place of availability	:	<ul style="list-style-type: none"> • Individual microbial strains supplied by the client company shall be maintained and cultivated in the lab. • Various abilities shall be tested and recorded using protocols optimized in labs. Necessary optimization further required shall be carried out to suit the need of the microbe. • Analysis reports shall be provided to the client company with necessary scientific data for justifications. • Laboratory infrastructure installed at Room No 217 (PDPIAS) building shall be primarily used for the experimental purpose. • Central instrumentation facility of PDPIAS and USIC facility across CHARUSAT campus may be accessed in case the need be.
	(c) Technical Assessment/ Advising	:	Design of experiments and analysis of the experimental outputs to develop convenient yet effective molecular method to detect the presence of desired bacterial species in the formulated products.
	(d) Product Development	:	--
	(e) Any other	:	<p>Policy amendment: Submission of the outputs to the Ministry of Agriculture for inclusion in the Fertilizer Control Order (FCO) under bio fertilizer category on a regular basis.</p> <p>Share in the scientific publications generated if any</p> <p>Share in the revenue generating outputs if any</p>

Annexure-I

PROPOSED BUDGET WITH BREAK-UP

Sr. No	Budget Head	Estimated Amount (Rs)
1	Manpower	3,30,000/- @ Rs. 30,000.00 fixed per month [Fresh Ph D level]
2	Consumables (Chemicals/Reagents/glassware/plastic ware etc.)	600,000.00 (Approx.)
3	Other expenses (includes contingencies, instrument utilization charges and miscellaneous expenses)	50,000.00
4	Consultation charges of the PI	1,35,000/- [@300/hour for 450 h]
5	Overhead to University	1,35,000/-
	Total	12,50,000.00

AD BUCH

(ADITI BUCH)
(PRINCIPAL INVESTIGATOR)

B Patel

MR. BHAVESH PATEL
GUJARAT ECOMICROBIAL TECHNOLOGIES PVT LTD.

Ramesh
1/4/19

DEAN
FACULTY OF APPLIED SCIENCES

Ad Patel
1/4/19

ADVISOR
CHARUSAT.

Industrial Consultancy Assignment

Client Company: Gujarat Eco Microbial Technologies Pvt Ltd., Vadodara

Assignment Title: PGP activity report for individual bacteria in the complex consortia and creating secondary verification reports of selected nutrient-related PGPR activities

Statement of Income

(1st April 2019 to 31st March 2020)

Sr No	Voucher No	Date of Receipt	Manpower cost (Rs)	Consumable costs (Rs)	Total amount
1.	13 /19/000070	20/04/2019	90,000.00	--	90,000.00
2.	13 /19/000300	02/06/2019	30,000.00	--	30,000.00
3.	13 /19/000770	09/07/2019	30,000.00	--	30,000.00
4.	13 /19/001065	01/08/2019	--	95,000.00	95,000.00
5.	13 /19/001303	10/09/2019	30,000.00	--	30,000.00
6.	13 /19/001492	11/10/2019	30,000.00	--	30,000.00
7.	13 /19/002083	16/12/2019	60,000.00	--	60,000.00
8.	13 /19/001833	14/01/2020	30,000.00	--	30,000.00
9.	13 /19/002004	29/02/2020	30,000.00	--	30,000.00
10.	13 /19/002020	13/03/2020	30,000.00	--	30,000.00
Total Income (Rs)			3,60,000.00	95,000.00	4,55,000.00
(In words)					Four lakhs Fifty Five Thousands

Name and Signature of Consultant

Signature of Competent Financial Authority

(With Seal)

