



WORK ORDER

Ref. No: ARIPL/SWO/RDSS-Patna/2025-26/01

Date: **08.10.2025**

Place: Hyderabad

To,

M/s C.T.C ENTERPRISES & PHARMACEUTICALS PRIVATE LIMITED

GALAXY NORTH, Greater Noida, Gautam Buddha Nagar,

Uttar Pradesh-201318

Kind Attn: Mr. C.T.C ENTERPRISES & PHARMACEUTICALS PRIVATE LIMITED

Project: IMPLEMENTATION OF SYSTEM STRENGTHENING AND MODERNIZATION WORKS IN PESU EAST & PESU WEST ELECTRIC SUPPLY CIRCLE OF PATNA DISTRICT OF BIHAR UNDER REVAMPED REFORMS-BASED AND RESULTS-LINKED, DISTRIBUTION SECTOR SCHEME

Sub: Work order for Supply & Installation of services for Turnkey contract New 33 KV Lines (Double Circuit)- with Under ground cable , Conversion of 33 KV bare conductor to UG cable , Feeder Bifurcation of 33 KV Lines (Double Circuit)- with Under ground cable , New 11 KV lines (Double Circuit) with underground cables , Feeder Bifurcation of 11 KV Lines (Double Circuit)- with Under ground cable , Conversion of 11 KV bare conductor to UG cable of SBPDCL under revamped reforms based and result linked distribution sector scheme.

a) We, Amara Raja Infra Private Limited (hereinafter referred as 'ARIPL') have entered into a Contract with South Bihar Power Distribution Company Limited (hereinafter referred as 'SBPDCL') for the following project...or which we are further pleased to place the Work order as per the Terms and Conditions mentioned below. We request C.T.C ENTERPRISES & PHARMACEUTICALS PRIVATE to kindly mobilize your men and material immediately at site to kick start the works after receipt and acceptance of the order.

S.NO	Description of Schedule	Amount
1	Erection & commissioning works – RDSS-Patna	
Total Amount		
GST @ 18%		
Grand Total		



AMARA RAJA INFRA PRIVATE LIMITED

Amara Raja Infra Private Limited | An Amara Raja Group Company

Corporate Operations Office:

TERMINAL A

1-18/1/AMR/NR, Nanakramguda, Gachibowli, Hyderabad – 500032, India

Tel: +91 40 2313 9000, Fax No: +91 40 2313 9001

Registered Office & Works : Karakambadi-517520, Tirupathi, Andhra Pradesh, India

Tel: +91 877 2265000, Fax No : +91 877 2285600, Email : amararaja@amararaja.com

Website : www.amararaja.com, Corporate Identification Number U40102AP2008PTC059398

Contract Number:	4600001114	Created by:	Puneet Pal
Contract Date:	16.02.2026	Terms of Delivery:	FOB MUNGER
Validity Start Date:	16.02.2026	Project Definition:	30-2313
Validity End Date:	31.12.9999	Project Description:	TPCODL-ODSSP 8 Lines

CONTRACT AGREEMENT

Name and Address				Delivery Address			
C.T.C ENTERPRISES & PHARMACEUTICALS,PRIVATE LIMITED VENUE-II, GAUR CITY-II, Greater Noi da, Gautambuddha Nagar, Uttar Prade 1523, 14TH, Block G, GALAXY Greater Noida-201318 Phone: 9990552606 Uttar Pradesh,India Mobile: 9990552606 gauravsingh.ctc@gmail.com State code: 09 Vendor Code: 2112437 GSTIN: 09AAFCH3104C1Z5				TPCODL-ODSSP Line 1st Floor, BMC Bhawani Office Complex, Block 1 & 2, Saheed Nagar,Office Nos 16 & 17, Bhubaneshwar-751007 Orissa,India Phone: Mobile: State code: 21 GSTIN: 21AAKCB4563E1ZZ			

Sl.No	Material Code	Description of Goods/Service	HSN	DV	UOM	Rate	WBS Element
1	ODSSPERE021	Laying, Testing & Commissioning of 33kV,		05	KM		30-2313-05
2	ODSSPERE022	Laying, Commissioning & Testing of 33kV,		05	KM		30-2313-05
3	ODSSPERE023	Fixing of Straight through jointing kits		05	SET		30-2313-05
4	ODSSPERE024	Fixing of Outdoor termination kits Heat		05	SET		30-2313-05
5	ODSSPERE025	Fixing of GI Pipe of dia. 150mm, Class-B		05	M		30-2313-05
6	ODSSPERE026	Fixing of Cable Route Marker, as per tec		05	EA		30-2313-05

Currency : INR

For Bajel Projects Limited,

Accepted By
Authorised Signatory

Approved By

A TATA Enterprise

A 100% wholly-owned subsidiary of Voltas Limited
(Formerly known as Rohini Industrial Electricals Limited)

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

PURCHASE ORDER

ISO Format No: PUR=F-03
Purchase Order No: 8200006796
Purchase Order Date: 17.03.2026
Issue No : 000

IMPORTANT :

Please read the following important instructions carefully before processing the Purchase Order.

- With Effect from **18th May, 2019**, UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED has initiated a new process for Bill Passing through an outsourced agency - **M/s DATAMATICS**.
- This process is made applicable for the supply of goods and services provided against all the Purchase Orders created.
- We have created Web based vendor portal (<https://www.epmsuite.com/VoltasVendorPortal/>) for which initial login and password is preset as your # vendor code # as mentioned on the Purchase order. Each vendor partner is requested to make a note of the same and change the password subsequently for security reasons.
- All the information pertaining to this process is made available on the vendor portal <https://www.epmsuite.com/VoltasVendorPortal/> in the following tabs -
 - User Manual (describing the process and user screen and methods of data processing)
 - FAQs (Frequently Asked Questions with related ready reference answers)
 - Video Clip (indicating the entire process work flow)
- The purchase order shall be acknowledged in its entirety on **DATAMATICS** Portal within 7 days after which it will be auto-acknowledged and deemed to be accepted by vendor
- Please note that for the purchase orders pertaining to material, labour and ancillary supplies, ASN (Advance Shipment Notification) needs to be generated by concerned vendor in the portal with reference to UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED Purchase Order, based on which the GRN will be made in the system by UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED which will be subsequently used for processing of the corresponding bills/invoices.
- Once GRN is done ASN (Cover Note) with QR code would be generated by portal. This needs to be printed and submitted along with Invoice copy & relevant supporting documents. ENSURE the QR code is properly & completely printed, otherwise it will hamper with the scanning process and uploading of your bills in our system. This is a mandatory requirement for all the supplies & services made against UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED POs created on or after 18th May, 2019.**
- All the invoices/bills (For supplies made or services rendered against POs dated on or after **18th May, 2019**) have to be sent to the following address through courier service or by hand delivery along with all the other necessary documents as mentioned in each PO. For ready reference the system generated ASN cover note contains checklist of minimum documents expected along with invoice copy.
Do review the same and ensure submission to enable processing of invoice.
Address:
Universal MEP Project & Engineering Services Limited, Voltas Limited
Godrej Waterside Tower-II, Unit No-805, 8th Floor, Block DP, Sector - V, Salt Lake,
KOLKATA, 700091.
- Please note that your registered vendor code and email address with us is as follows
 - Vendor Code : 971083 - C.T.C ENTERPRISES & PHARMA.
 - Email address: ctcindia1987@gmail.com.

Please note that all the further communications would be sent to the registered email addresses only. Hence in case, if you require to change/update the same with one or more than one email addresses, kindly communicate the same to the helpdesk email address as given below.
- Queries/doubts related to the new process/portal can be clarified with UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED through following modes of communication ONLY.
 - UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED Helpdesk email address: vendorhelpdesk_kolkatta@voltas.com
 - UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED Helpdesk contact nos: 033-66266262
(Time: 9 am to 6 pm Monday to Saturday. Except public holidays)
- You are required to communicate this process change to all the concerned persons in your organisation.
- Do note the credit period mentioned and agreed start from receipt of invoice at the above address.
- The information available in this portal is for supporting procurement, tracking status of shipments and for monitoring of the progress only. Information available in this Portal or derived based on the information available in the portal cannot / should not be construed as a Statement of Account with UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED or balance confirmation from UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED. Status of payments as reflected in the portal is indicative only and not confirmation of acceptance of dues by UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED.**

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 19AAACR5512K1ZA

Subject to Terms and conditions printed below



ZETWERK MANUFACTURING BUSINESSES LIMITED

(Formerly ZETWERK MANUFACTURING BUSINESSES PRIVATE LIMITED)

No.78, Eldeco Green, Gomti Nagar, Lucknow, Uttar Pradesh,
226010,
Lucknow - 226010

GST No 09AABCZ1506C1ZP

PAN No AABCZ1506C

CIN No U74999KA2017PTC128777

Supplier Details

C.T.C ENTERPRISES & PHARMACEUTICALS PRIVATE LIMITED

1523, 14TH, Block G, GALAXY NORTH
AVENUE-II, GAUR CITY-II, Greater Noida
Greater Noida-201318
Mob : +91 099905 52606
Email : ctcindia1987@gmail.com
GST No. : 09AAFCH3104C1Z5
PAN No. : AAFCH3104C
State : Uttar Pradesh
State Code : 09

Billing Address

ZETWERK MANUFACTURING BUSINESSES LIMITED

5th Floor, Eldeco Corporate Chamber, Vibhuti
Khand, Gomtinagar, Lucknow, Uttar Pradesh,
226010
Lucknow-226010
Email : contact@zetwerk.com
GST No. : 09AABCZ1506C1ZP
PAN No. : AABCZ1506C
CIN No. : U74999KA2017PTC128777
State : Uttar Pradesh
State Code : 09

Purchase Order

Zetwerk PO No.

ZET-UP-CTC1-1

PO Date

02-Apr-2026

Delivery Address

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Sl.	Description	HSN/SAC	Qty	Unit Rate	Taxable Value	CGST	SGST	Total Price
1	Railway Line crossing (Upto Dia 350 mm) SO_Migrated Railway Line crossing (Upto Dia 350 mm)		M			@9%	@9%	
Total			M					
						Taxable Value		
						CGST		
						SGST		
						Round Off		
Total Value (In words)		Twenty three lakh twelve thousand eight hundred					Total	

Commercial Terms & Conditions

Payment Terms

100% of PO basic value within 30 days of Against RA Bill via VFS
GST amount to be paid on submission and acceptance of original invoice as per the due date of invoice.

Other Instructions/Remarks

- Submission of the Bank Guarantee is within the vendor's scope against the Railways' works
- If the agency fails to provide the Bank Guarantee, a 5% retention will be applied to the respective amounts until the BG is reversed by the Authority.

Supplier invoice should clearly mention Zetwerk PO Number, PO Date and Reference Number as quoted in our PO.

Signature Valid

Digitally signed by ZETWERK MANUFACTURING BUSINESSES LIMITED

Date: 2026.04.02 16:48:23

Location: Bengaluru

JANANJ Enterprises LLP(A Registered MSME Unit)

119, Salasar Vatika 9th, Bainad Road, Dadi Ka Phatak, JAIPUR- 302012 (Rajasthan)

E-mail :- jananj212@gmail.com , jananj24060@gmail.com , www.enterjan.com

ENTERJAN

Date: 02-02-2026

This Work Order is issued to C.T.C ENTERPRISES & PHARMACEUTICALS PRIVATE LIMITED (GSTIN: 09AAFCH3104C1Z5) pursuant to the approved quotation dated 21/1/2026, for execution of trenchless road crossing and allied HDD works, strictly in accordance with the specifications, quantities, rates, and commercial terms as stated in the said quotation.

Article I. Scope of Work

The scope of work shall include the following activities, as detailed in the quotation:

1. **Excavation of Entry and Exit Pits**
Excavation of 2 (Two) numbers of entry and exit pits on both sides of the road, including removal of bushes/obstructions (if any), and backfilling with proper compaction after completion of work.
2. **Supply, Transportation, and Laying of HDPE Pipes**
Supply, transportation, and laying of 110 mm / 90 mm HDPE pipes as per site requirement.
3. **Trenchless Road Crossing by HDD Method**
Execution of trenchless road crossing using the Horizontal Directional Drilling (HDD) method, including pulling of 3 (Three) numbers of HDPE pipes, for a total length of 200 meters.
4. **Cable and Optical Fiber Pulling**
Pulling of electrical cable and Optical Fiber Cable (OFC) through the HDPE carrier pipes after successful laying of HDPE pipes.
5. **Construction of RCC Chambers**
Construction of 4 (Four) numbers of RCC chambers of size 1000 × 1000 × 1000 mm, including covers, as per approved drawings and directions of the Engineer-in-Charge.
6. **Inclusive Charges**
The rates shall be inclusive of all labor, materials, tools, plants, machinery, consumables, handling, equipment, statutory compliances, and incidental charges, complete in all respects as per specifications and instructions of the Engineer-in-Charge.
- 7.

Article II.

Contract Value

The total contract value for the above-mentioned scope of work shall be ₹5,60,000.00 (Rupees Five Lakh Sixty Thousand Only), as per the quotation dated 06/12/2025, which has been mutually discussed, agreed upon, and accepted by both parties. GST shall be payable extra as applicable.

No variation in rates shall be applicable unless expressly approved in writing by the client.

Article III.

Execution & Mobilization

The contractor shall mobilize the HDD machine, tools, and manpower and commence work as per site team discussion. Any delay in mobilization due to reasons beyond the contractor's control shall be addressed separately through mutual discussion and written agreement.

Please submit the compliance documents wherever required to the Site Engineer on 3-02-2026 without failure.

Article IV.

Validity

This Work Order shall come into force from the date of acceptance and shall remain valid until completion of the contracted scope of work, unless terminated earlier in writing by either party in accordance with the agreed terms and conditions.

TERMS & CONDITIONS

1. The work should be completely timely.
2. No idle charge will be given if the reason is not under our scope.
3. Work should be completed according to the client's discussed need and as per all the safety rules.
- 4-Payment of 25% value will be paid after HDD machine,tools & manpower reached at working site
- 5-Rest 75% payment will be provided after successfully each job completion.

Jananj Enterprises LLP

Authorised Signatory

C.T.C Enterprises & Pharmaceuticals Private Limited


Director