



WORK ORDER

W.O.Number P10 / 630024995 Dt.10.05.2018

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W.O.FOR TOWER ERECTION (GROWTH SCOPE) 70-SITES.

No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
1		MH-GR-ERECTION4LANGULARTOWER-40Sites	1	AU	Value of Work IGST		2,228,800.00 401,184.00
		Service Accounting Number:	998734			18.00	INR/AU %

The item covers the following Work :

10	3105620	Structural Erection	284	TO - Tonne	Net value of item	6,200.00	1,760,800.00
		"Erection of all types of structural steel (Light , Medium , Heavy , Extra heavy)"					
20	3119346	L/CforUnloading,Lifting,Erection-Precast	284	TO - Tonne	Net value of item	1,500.00	426,000.00
		L/C for shifting, unloading, lifting, Erection and alignment of precast catch basin, valve pit, manhole etc to line and level. The item includes shifting of material from site to site. The shifting of precast elements from precast yard to site and internal shifting is also included in the item. (P&M issued free of cost.)					
30	3262679	LIFTING CHARGES	10,000.000	MKM - Metric Ton Km	Net value of item	4.20	42,000.00

2		MH-GR-ERECTION3LKADEVITOWER-30Sites	1	AU	Value of Work IGST		1,602,300.00 288,414.00
		Service Accounting Number:	998734			18.00	INR/AU %

The item covers the following Work :

10	3105620	Structural Erection	231	TO - Tonne	Net value of item	5,300.00	1,224,300.00
		"Erection of all types of structural steel (Light , Medium , Heavy , Extra heavy)"					
20	3119346	L/CforUnloading,Lifting,Erection-Precast	231	TO - Tonne	Net value of item	1,500.00	346,500.00
		L/C for shifting, unloading, lifting, Erection and alignment of precast catch basin, valve pit, manhole etc to line and level. The item includes shifting of material from site to site. The shifting of precast elements from precast yard to site and internal shifting is also included in the item. (P&M issued free of cost.)					
30	3262679	LIFTING CHARGES	7,500.000	MKM - Metric Ton Km	Net value of item	4.20	31,500.00

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Total Value of Work	INR	3,831,100.00
Total IGST	INR	689,598.00

Total Order Value:	INR	4,520,698.00
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Enclosure Summary :

AGREEMENT ATTACHED.

NFA ATTACHED.

Terms of delivery :

AS PER INSTRCUTION BY EIC

Shipping instructions :

AS PER INSTRCUTION BY EIC

Terms of payment :

Payment shall be made as per Detailed Payment Terms specified in the purchasing document.

Vendor Bank Details:

Bank Account No. :

Bank Name :

City :

Insurance Instruction :

AS PER SIGNED AGREEMENT.

Liquidated Damages :

0.5 % PER WEEK TO MAX OF 5%

Guarantees / Warranties :

AS PER SIGNED AGREEMENT.

Engineer-In-charge :

Sh. Arvind U Kumar/Sh. Vikas Chandra

Note(S): 1. It is essential that the Contractor shall mention ItemNo. & Item code along with corresponding Material/Work Description and W.O.No. as mentioned above, in the Delivery challan (On-Shore Order), Measurement sheet and invoice for ease of material Inwarding, Certification of work and Bill Processing. Failure to do so may be the grounds for the rejections(s) or delay in release of payment(s).

PLANT REGISTRATION NO. : 27AABCD7169H1ZG



WORK ORDER

Number : P10/630024995

Date 10.05.2018

RELIANCE CORPORATE IT PARK LIMITED

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ALL TERMS & CONDITIONS AS PER AGREEMENT