



# SUB ORDER AGAINST RC

Bokaro Steel Plant  
Bokaro Steel City-827001  
Jharkhand, INDIA

S.O. No. : 4565038479

Estimate value : 5,764,863.21 INR

S.O. Date : 19.06.2020  
S.O. Value(CNS):  
6,802,538.65 INR

Amendment No. : 12  
S.O. Value in Text: INR SIX MILLION EIGHT HUNDRED TWO THOUSAND FIVE HUNDRED THIRTY-EIGHT POINT SIXTY-FIVE ONLY

Amendment Date : 15.06.2022

Upward variation : 0%

Rate Contract No. : 4600001716

Rate Contract Date : 10.06.2020

Rate Contract Target Value : 5,833,333.32

Downward Variation : 0%

Name & Address of Order Vendor :

HARI NARAYAN SHARMA  
SIWANDIH  
396/A, RTTUDIH,  
B S CITY-827012  
Jharkhand, India

Rate Contract Valid upto: 10.06.2022

Job Location(s) : SECTOR 12

Validity From: 24.06.2020

To: 10.06.2022

Executing Agency : FT 010

BI No : DL-..

Engineer-in-Charge : C003268-SINGHVK.

Offer Dt :

PO Type:Regular

Rate Contract Valid upto: 10.06.2022

No. of Service Items in W.O. : 92

Vendor's Mobile No. : +918986825463

No. of Supply Items in W.O. : 0

CLC Requirement: Yes

PO Priority : Normal

Your Vendor Code with us : - 1000027178

Name of Work : RC FR COMP CIVILMAINT WRK TWINSHIP,BGH&CSR

Purchase Group : B39

Created By : Ayush Kumar

PR No. :

NIT No. :

Dear Sir,

We are pleased to award you this Sub-Order against above referred Rate Contract and advice you to start execution of work as specified in preamble to Schedule of Work and terms & conditions of Empanment Order issued by Contract Cell along with Standard Terms & Conditions attached herewith. Required Priced Schedule of Sub Order against Rate Contract schedule is placed here under. Salient features of requirements are available in scope of work along with guarantee clause, safety requirements, inspection & testing requirements and special conditions etc.

Special Remarks :  
Not Applicable

Important: 1. GST If applicable, will be reimbursed on submission of proper documents as per statutory provisions. 2. Income Tax shall be deducted at source at the time of payment as per IT Rules. 3. Entries, Terms and Conditions specified in this W.O. shall over ride similar but interfering clauses, If any of relevant book guiding General Conditions of Contracts.

### TERMS AND CONDITIONS

Currency : INR

Security Deposit Amount : 0.00

Payment Term : SES / GRN 100%

Paying Authority : OPAS-OPERATION PAYMENT A/C/S

BSL GST No : 20AAACST062FAZJ

PG Bond Amount: 0.00

PG Bond Detail:

LD Period Percentage

LD Ceiling

LD Applicability Y

LD Period Steps

Un-Skilled: 00000000

Supervisor:

Expected Required Mandays:

Skilled: 00000000

Semi-Skilled: 00000000

Cat A.: 00000000

For SAIL/Bokaro Steel Plant: Name and Signature :

**M/S HARI NARAYAN SHARMA**  
*(Signature)*

KUMAR SHEKHAR SINGH

*(Signature)*  
Proprietor