

RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED

(FORMERLY RELIANCE DIGITAL PLATFORM & PROJECT SERVICES LTD)

C/o Reliance Corporate Park,, Building No.5B, 1st Floor

TTC Industrial area, Ghansoli, Ghansoli-400701, MAHARASHTRA, INDIA

Telephone : 9004057138

Email: abhay.ranade@ril.com

**WORK CHANGE ORDER**

378783 STERLITE TECHNOLOGIES LTD SURVEY NO. 68/1, RAKHOLI VILLAGE MADHUBAN DAM ROAD DADRA & NAGAR HAVELI DAMANDADRA&NAGA Pin Code: 396230	Work Order No. : P11/630098168 Revision No. : 0005 Date : 17.11.2021 GSTN Of Biller : 26AAECS8719B1ZE Bill From State : DamanDadra&Naga Bill From : 378783
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Attention : ANITA JODHA
Tel.No. : 9819919902
Fax.No. :
E-Mail : ANITA.JODHA@STL.TECH

WORK CHANGE ORDER - DO NOT DUPLICATE

This WORK CHANGE ORDER is issued to incorporate the following change(s) to the above noted Work Order:

Amendment to the Total Price as a result of this Revision	INR	311225.00
Original/Previous Total Work Order Price :	INR	59993864.44
Revised Total Work Order Price :	INR	60305089.44
Revised Value in Words : Rs. Six Crore Three Lakh Five Thousand Eighty Nine and Paise Forty Four only		

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS SHALL REMAIN SAME AS PER THE ORIGINAL WORK ORDER AND ANY PREVIOUS CHANGE ORDER REVISION (S) .

It is important that Contractor signs and returns the Work Change Order Copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the copy does not diminish responsibilities as set forth here in but may result in a delay to any payments that may be due.

FOR **RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED**

(FORMERLY RELIANCE DIGITAL PLATFORM & PROJECT SERVICES LTD)

BUYER : Rajput

Authorised Signatory

Contractor's Acceptance :

Engineer Incharge : Tushar Gaikwad / Deepak J

Validity From :01.03.2020 TO 31.12.2021

Contractor's Acceptance :

Mahanet T&D MUMBAI MP01

No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
1		Mahanet T&D MUMB0109 Das Chamber	1	AU	Value of Work IGST	18.00	124,346.00 22,382.28
		Service Accounting Number:	998734				

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter		
				Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#						
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	30 M	- Meter		
				Net value of item	470.00	14,100.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.						
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	150M	- Meter		
				Net value of item	456.00	68,400.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#						
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	4 EA	- each		
				Net value of item	4,500.00	18,000.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10 M	- Meter		
				Net value of item	765.00	7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#						
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	10 M	- Meter		
				Net value of item	116.00	1,160.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#						
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	24 EA	- each		
				Net value of item	44.00	1,056.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#						
80	3319723	S&L OF WARNING TAPE	30 M	- Meter		
				Net value of item	6.00	180.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#						

2	Mahanet T&D MUMB0104 Vijay Mahal	1	AU	Value of Work					
				IGST	18.00	INR/AU			41,598.00
	Service Accounting Number:	998734				%			7,487.64

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	10 M	- Meter			
				Net value of item	460.00		4,600.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE. INCLUDING DRESSING OF SITES. RAMMING OF TRENCH BOTTOMS . DEWATERING &							

WORK CHANGE ORDER

W.O.Number P11/630098168

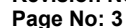
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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS		15 M	- Meter		
					Net value of item	470.00	7,050.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,###SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS		25 M	- Meter		
					Net value of item	456.00	11,400.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM		2 EA	- each		
					Net value of item	4,500.00	9,000.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10	M	- Meter		
					Net value of item	765.00	7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB		10 M	- Meter		
					Net value of item	116.00	1,160.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	12	EA	- each		
					Net value of item	44.00	528.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	35	M	- Meter		
					Net value of item	6.00	210.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
3		Mahanet T&D MUMB0108 Meher House	1	AU			
					Value of Work		151,910.00
					IGST	18.00	27,343.80
		Service Accounting Number:	998734				

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M - Meter		
			Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#					
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	30 M - Meter		
			Net value of item	470.00	14,100.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.					
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	200M - Meter		
			Net value of item	456.00	91,200.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#					



10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter			
				Net value of item	460.00		13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	30 M	- Meter			
				Net value of item	470.00		14,100.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	330M	- Meter			
				Net value of item	456.00		150,480.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	7 EA	- each			
				Net value of item	4,500.00		31,500.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10 M	- Meter			
				Net value of item	765.00		7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	10 M	- Meter			
				Net value of item	116.00		1,160.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	42 EA	- each			
				Net value of item	44.00		1,848.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT #							



10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter			
				Net value of item	460.00		13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	350M	- Meter			
				Net value of item	470.00		164,500.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	80 M	- Meter			
				Net value of item	456.00		36,480.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	9 EA	- each			
				Net value of item	4,500.00		40,500.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	20 M	- Meter			
				Net value of item	765.00		15,300.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	20 M	- Meter			
				Net value of item	116.00		2,320.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	54 EA	- each			
				Net value of item	44.00		2,376.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	350 M	- Meter			
				Net value of item	6.00		2,100.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							



WORK CHANGE ORDER

W.O.Number P11/630098168

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
6		Mahanet T&D MUMB0112 Mittal Chamber	1	AU			
					Value of Work		398,542.00
					IGST	18.00	71,737.56
		Service Accounting Number:	998734				

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter			
					Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	250M	- Meter			
					Net value of item	470.00	117,500.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	200M	- Meter			
					Net value of item	456.00	91,200.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	13 EA	- each			
					Net value of item	4,500.00	58,500.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10	M - Meter			
					Net value of item	765.00	7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	10 M	- Meter			
					Net value of item	116.00	1,160.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	78	EA - each			
					Net value of item	44.00	3,432.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	250	M - Meter			
					Net value of item	6.00	1,500.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
90	3315351	CHRG TRENCHG,HDD,3NOS 40MM DUCT,RJIL MC	200M	- Meter			
					Net value of item	519.00	103,800.00
TRENCHING AND DUCTING THROUGH HDD INCLUDING FIXING OF DUCT COUPLERS & END CAPS - LAYING OF 3 NOS 40 MM HDPE DUCT BY HDD METHOD BY RJIL OWNED MACHINES. CONTRACTOR SHALL SUPPLY ALL CONSUMABLES AND LABOUR INCLUDING ACCESSORY WORK VIZ. MAKING OF TERMINATION PITS, DISPOSAL OF EXCESS EARTH MATERIAL ETC. FOR COMPLETING THE WORK#							

7		Mahanet T&D MUMB0147 Tulsiani	1	AU			
					Value of Work		133,866.00
					IGST	18.00	24,095.88
		Service Accounting Number:	998734				

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
The item covers the following Work :							
10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter			
					Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	50 M	- Meter			
					Net value of item	470.00	23,500.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	150M	- Meter			
					Net value of item	456.00	68,400.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	4 EA	- each			
					Net value of item	4,500.00	18,000.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10 M	- Meter			
					Net value of item	765.00	7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	10 M	- Meter			
					Net value of item	116.00	1,160.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	24 EA	- each			
					Net value of item	44.00	1,056.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	50 M	- Meter			
					Net value of item	6.00	300.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
8	Mahanet T&D MUMB0110 RPL House		1	AU			
					Value of Work		116,626.00
					IGST	18.00	20,992.68
	Service Accounting Number:		998734				

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M - Meter		
			Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#					
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	100M - Meter		
			Net value of item	470.00	47,000.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH. DIT. WH & TRANSPORTATION.##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.					



WORK CHANGE ORDER

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	60	M	- Meter		
					Net value of item	456.00	27,360.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM		4	EA - each		
					Net value of item	4,500.00	18,000.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10	M	- Meter		
					Net value of item	765.00	7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	10	M	- Meter		
					Net value of item	116.00	1,160.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	24	EA	- each		
					Net value of item	44.00	1,056.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	100	M	- Meter		
					Net value of item	6.00	600.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
9	Mahamet T&D MUMB0216 Sonawala		1	AU			
	Service Accounting Number: 998734				Value of Work		
					IGST	18.00	271,686.00
							48,903.48

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30	M	- Meter		
					Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	50	M	- Meter		
					Net value of item	470.00	23,500.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	400	M	- Meter		
					Net value of item	456.00	182,400.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM		9	EA - each		
					Net value of item	4,500.00	40,500.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10	M	- Meter		
					Net value of item	765.00	7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	10	M	- Meter		
					Net value of item	116.00	1,160.00

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	54	EA	- each		
						Net value of item	44.00
							2,376.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	50	M	- Meter		
						Net value of item	6.00
							300.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
10	Mahanet T&D MUMB0228 Jalan		1	AU			
						Value of Work	
						IGST	18.00
						INR/AU	2,882,322.00
						%	518,817.96
Service Accounting Number:			998734				

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30	M	- Meter			
						Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#								
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	150	M	- Meter			
						Net value of item	470.00	70,500.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.								
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	5,000	M	- Meter			
						Net value of item	456.00	2,280,000.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#								
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	103	EA	- each			
						Net value of item	4,500.00	463,500.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	30	M	- Meter			
						Net value of item	765.00	22,950.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#								
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	30	M	- Meter			
						Net value of item	116.00	3,480.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#								
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	618	EA	- each			
						Net value of item	44.00	27,192.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#								
80	3319723	S&L OF WARNING TAPE	150	M	- Meter			
						Net value of item	6.00	900.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#								

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No 11	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate		Amount (INR)
		Mahanet T&D MUMB0222 Vishwavilla	1	AU				
					Value of Work			723,520.00
					IGST	18.00	INR/AU %	130,233.60
		Service Accounting Number:	998734					

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter			
					Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	150M	- Meter			
					Net value of item	470.00	70,500.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	1,100 M	- Meter			
					Net value of item	456.00	501,600.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	25 EA	- each			
					Net value of item	4,500.00	112,500.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	20 M	- Meter			
					Net value of item	765.00	15,300.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	20 M	- Meter			
					Net value of item	116.00	2,320.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	150 EA	- each			
					Net value of item	44.00	6,600.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	150 M	- Meter			
					Net value of item	6.00	900.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							

12	Mahanet T&D MUMB0256 Mahalaxmi Temple	1	AU	Value of Work			723,520.00
				IGST	18.00	INR/AU %	130,233.60
	Service Accounting Number:	998734					

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M - Meter		
			Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#					

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS		150M	- Meter		
					Net value of item	470.00	70,500.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	1,100	M	- Meter		
					Net value of item	456.00	501,600.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM		25	EA - each		
					Net value of item	4,500.00	112,500.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	20	M	- Meter		
					Net value of item	765.00	15,300.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	20	M	- Meter		
					Net value of item	116.00	2,320.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	150	EA	- each		
					Net value of item	44.00	6,600.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	150	M	- Meter		
					Net value of item	6.00	900.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
13		Mahanet T&D MUMB0244 Fulchand	1	AU			
					Value of Work		639,828.00
					IGST	18.00	115,169.04
		Service Accounting Number:	998734				

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30	M	- Meter		
					Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS		100M	- Meter		
					Net value of item	470.00	47,000.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	1,000	M	- Meter		
					Net value of item	456.00	456,000.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM		22	EA - each		
					Net value of item	4,500.00	99,000.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	20	M	- Meter		

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
					Net value of item	765.00	15,300.00
		CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#					
	60 3318198	S&I DBL WALL CORRUGATED DUCT-110NB	20 M	- Meter			
					Net value of item	116.00	2,320.00
		CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#					
	70 3319691	S&I END PLUG,F/40MM HDPE DUCT	132	EA - each			
					Net value of item	44.00	5,808.00
		CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#					
	80 3319723	S&L OF WARNING TAPE	100	M - Meter			
					Net value of item	6.00	600.00
		SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#					
14		Mahanet T&D MUMB0204 Reliance Dx Mini	1	AU			
					Value of Work		1,982,310.00
					IGST	18.00	356,815.80
		Service Accounting Number:	998734				

The item covers the following Work :

	10 3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter			
					Net value of item	460.00	13,800.00
		EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#					
	20 3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	250M	- Meter			
					Net value of item	470.00	117,500.00
		OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,###TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,###DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,###SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.					
	30 3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	3,000 M	- Meter			
					Net value of item	456.00	1,368,000.00
		TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#					
	40 3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	65 EA	- each			
					Net value of item	4,500.00	292,500.00
	50 3318612	S&I PIPE GI 110NB;MEDIUM CLASS	20	M - Meter			
					Net value of item	765.00	15,300.00
		CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#					
	60 3318198	S&I DBL WALL CORRUGATED DUCT-110NB	20 M	- Meter			
					Net value of item	116.00	2,320.00
		CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#					
	70 3319691	S&I END PLUG,F/40MM HDPE DUCT	390	EA - each			
					Net value of item	44.00	17,160.00
		CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#					
	80 3319723	S&L OF WARNING TAPE	250	M - Meter			
					Net value of item	6.00	1,500.00

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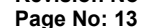
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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
90	3253157	SUPPLY & INSTALLATION OF MANHOLE	10	AU	- Activity unit		
		CHARGES FOR SUPPLY & INSTALLATION OF MANHOLE.			Net value of item	15,423.00	154,230.00
15		Mahanet T&D MUMB0314 Sunset Heights	1	AU			
					Value of Work		537,589.00
					IGST	18.00	96,766.02
		Service Accounting Number:	998734				

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter			
					Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	70 M	- Meter			
					Net value of item	470.00	32,900.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	720M	- Meter			
					Net value of item	456.00	328,320.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	16 EA	- each			
					Net value of item	4,500.00	72,000.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10	M	- Meter		
					Net value of item	765.00	7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	10 M	- Meter			
					Net value of item	116.00	1,160.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	96	EA	- each		
					Net value of item	44.00	4,224.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	70	M	- Meter		
					Net value of item	6.00	420.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
90	3253157	SUPPLY & INSTALLATION OF MANHOLE	5	AU	- Activity unit		
		CHARGES FOR SUPPLY & INSTALLATION OF MANHOLE.			Net value of item	15,423.00	77,115.00



10	3315351	CHRG TRENCNG,HDD,3NOS 40MM DUCT,RJIL MC	550M - Meter	
			Net value of item	519.00
				285,450.00
TRENCHING AND DUCTING THROUGH HDD INCLUDING FIXING OF DUCT COUPLERS & END CAPS - LAYING OF 3 NOS 40 MM HDPE DUCT BY HDD METHOD BY RJIL OWNED MACHINES. CONTRACTOR SHALL SUPPLY ALL CONSUMABLES AND LABOUR INCLUDING ACCESSORY WORK VIZ. MAKING OF TERMINATION PITS, DISPOSAL OF EXCESS EARTH MATERIAL ETC. FOR COMPLETING THE WORK#				

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
20	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30	M	- Meter		
					Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
30	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	800	M	- Meter		
					Net value of item	470.00	376,000.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,###SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
40	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	800	M	- Meter		
					Net value of item	456.00	364,800.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
50	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	43	EA	- each		
					Net value of item	4,500.00	193,500.00
60	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	20	M	- Meter		
					Net value of item	765.00	15,300.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
70	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	20	M	- Meter		
					Net value of item	116.00	2,320.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
80	3319691	S&I END PLUG,F/40MM HDPE DUCT	258	EA	- each		
					Net value of item	44.00	11,352.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
90	3319723	S&L OF WARNING TAPE	800	M	- Meter		
					Net value of item	6.00	4,800.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
100	3253157	SUPPLY & INSTALLATION OF MANHOLE	12	AU	- Activity unit		
					Net value of item	15,423.00	185,076.00
CHARGES FOR SUPPLY & INSTALLATION OF MANHOLE.							
110	3107471	MISCELLANEOUS WORK	1.000	LS	- Lump Sum		
					Net value of item	7,200.00	7,200.00
18		Mahanet T&D MUMB0351 Atur House	1	AU			
					Value of Work		
					IGST	18.00	1,075,014.00
							193,502.52
		Service Accounting Number:	998734				

The item covers the following Work :

10	3315351	CHRG TRENCNG,HDD,3NOS 40MM DUCT,RJIL MC	700M - Meter	
			Net value of item	519.00
				363,300.00
TRENCHING AND DUCTING THROUGH HDD INCLUDING FIXING OF DUCT COUPLERS & END CAPS - LAYING OF 3 NOS 40 MM HDPE DUCT BY HDD METHOD BY RJIL OWNED MACHINES. CONTRACTOR SHALL SUPPLY ALL CONSUMABLES AND LABOUR INCLUDING ACCESSORY WORK VIZ. MAKING OF TERMINATION PITS, DISPOSAL OF EXCESS EARTH MATERIAL ETC. FOR COMPLETING THE WORK#				

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
	20 3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS		30 M	- Meter		
					Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
	30 3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS		800M	- Meter		
					Net value of item	470.00	376,000.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
	40 3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS		300M	- Meter		
					Net value of item	456.00	136,800.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
	50 3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM		36 EA	- each		
					Net value of item	4,500.00	162,000.00
	60 3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10	M	- Meter		
					Net value of item	765.00	7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
	70 3318198	S&I DBL WALL CORRUGATED DUCT-110NB	10	M	- Meter		
					Net value of item	116.00	1,160.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
	80 3319691	S&I END PLUG,F/40MM HDPE DUCT	216	EA	- each		
					Net value of item	44.00	9,504.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
	90 3319723	S&L OF WARNING TAPE	800	M	- Meter		
					Net value of item	6.00	4,800.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
19	Mahanet T&D MUMB0335 Seaface SRA		1	AU			
					Value of Work		741,910.00
					IGST	18.00	133,543.80
	Service Accounting Number:		998734				

The item covers the following Work :

	10 3315351	CHRG TRENCNG,HDD,3NOS 40MM DUCT,RJIL MC		400M	- Meter		
					Net value of item	519.00	207,600.00
TRENCHING AND DUCTING THROUGH HDD INCLUDING FIXING OF DUCT COUPLERS & END CAPS - LAYING OF 3 NOS 40 MM HDPE DUCT BY HDD METHOD BY RJIL OWNED MACHINES. CONTRACTOR SHALL SUPPLY ALL CONSUMABLES AND LABOUR INCLUDING ACCESSORY WORK VIZ. MAKING OF TERMINATION PITS, DISPOSAL OF EXCESS EARTH MATERIAL ETC. FOR COMPLETING THE WORK#							
	20 3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS		30 M	- Meter		
					Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
	30 3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS		250M	- Meter		
					Net value of item	470.00	117,500.00

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION, ##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING, ##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION, ##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							

40 3315356 LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS

600M - Meter

Net value of item 456.00

273,600.00

TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#

50 3316066 CHRNG INST OF ACCESS CHAMBR 900X600X800MM

25 EA - each

Net value of item 4,500.00

112,500.00

60 3318612 S&I PIPE GI 110NB;MEDIUM CLASS

10

M - Meter

Net value of item 765.00

7,650.00

CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#

70 3318198 S&I DBL WALL CORRUGATED DUCT-110NB

10 M - Meter

Net value of item 116.00

1,160.00

CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#

80 3319691 S&I END PLUG,F/40MM HDPE DUCT

150

EA - each

Net value of item 44.00

6,600.00

CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#

90 3319723 S&L OF WARNING TAPE

250

M - Meter

Net value of item 6.00

1,500.00

SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#

20 Mahanet T&D MUMB0306 Shivalaya

1

AU

Value of Work
IGST

18.00

INR/AU
%244,122.00
43,941.96

Service Accounting Number:

998734

The item covers the following Work :

10 3314517 LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS

30 M - Meter

Net value of item 460.00

13,800.00

EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#

20 3250473 OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS

50 M - Meter

Net value of item 470.00

23,500.00

OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.

30 3315356 LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS

350M - Meter

Net value of item 456.00

159,600.00

TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#

40 3316066 CHRNG INST OF ACCESS CHAMBR 900X600X800MM

8 EA - each

Net value of item 4,500.00

36,000.00

50 3318612 S&I PIPE GI 110NB;MEDIUM CLASS

10

M - Meter

Net value of item 765.00

7,650.00



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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
80	3319691	S&I END PLUG,F/40MM HDPE DUCT	90	EA	- each		
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#					Net value of item	44.00	3,960.00
90	3319723	S&L OF WARNING TAPE	300	M	- Meter		
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#					Net value of item	6.00	1,800.00
22		Mahanet T&D MUMB0403 Murli Manohar	1	AU			
Service Accounting Number: 998734					Value of Work		306,250.00
					IGST	18.00	55,125.00
						INR/AU %	

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter			
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#					Net value of item	460.00	13,800.00
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	400M	- Meter			
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.					Net value of item	470.00	188,000.00
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	100M	- Meter			
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#					Net value of item	456.00	45,600.00
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	10 EA	- each			
					Net value of item	4,500.00	45,000.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10	M	- Meter		
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#					Net value of item	765.00	7,650.00
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	10 M	- Meter			
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#					Net value of item	116.00	1,160.00
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	60	EA	- each		
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#					Net value of item	44.00	2,640.00
80	3319723	S&L OF WARNING TAPE	400	M	- Meter		
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#					Net value of item	6.00	2,400.00

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate		Amount (INR)
23		Mahanet T&D MUMB0419 Keshav Bhawan	1	AU	Value of Work IGST		18.00	325,654.00 58,617.72
		Service Accounting Number:	998734					

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter			
					Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	220M	- Meter			
					Net value of item	470.00	103,400.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	320M	- Meter			
					Net value of item	456.00	145,920.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	11 EA	- each			
					Net value of item	4,500.00	49,500.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10 M	- Meter			
					Net value of item	765.00	7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	10 M	- Meter			
					Net value of item	116.00	1,160.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	66 EA	- each			
					Net value of item	44.00	2,904.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	220 M	- Meter			
					Net value of item	6.00	1,320.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							

24	Mahahet T&D MUMB0106 Taj Vivanta	1	AU	Value of Work			581,890.00
				IGST	18.00	INR/AU %	104,740.20
	Service Accounting Number:	998734					

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M - Meter		
			Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#					

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS		400M	- Meter		
					Net value of item	470.00	188,000.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS		600M	- Meter		
					Net value of item	456.00	273,600.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM		20 EA	- each		
					Net value of item	4,500.00	90,000.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10	M	- Meter		
					Net value of item	765.00	7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	10	M	- Meter		
					Net value of item	116.00	1,160.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	120	EA	- each		
					Net value of item	44.00	5,280.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	400	M	- Meter		
					Net value of item	6.00	2,400.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
25		Mahanet T&D MUMB0152 Prem Court	1	AU			
					Value of Work		1,624,624.00
					IGST	18.00	292,432.32
		Service Accounting Number:	998734				

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS		30 M	- Meter		
					Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS		1,600 M	- Meter		
					Net value of item	470.00	752,000.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS		1,200 M	- Meter		
					Net value of item	456.00	547,200.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM		56 EA	- each		
					Net value of item	4,500.00	252,000.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	40	M	- Meter		



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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
					Net value of item	765.00	30,600.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	40 M	- Meter	Net value of item	116.00	4,640.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	336	EA - each	Net value of item	44.00	14,784.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	1,600	M - Meter	Net value of item	6.00	9,600.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
26		Mahanet T&D MUMB0246 Khushnuma	1	AU	Value of Work		644,828.00
		Service Accounting Number: 998734			IGST	18.00	116,069.04
					INR/AU %		

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter	Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	350M	- Meter	Net value of item	470.00	164,500.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,###TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,###DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,###SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	750M	- Meter	Net value of item	456.00	342,000.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	22	EA - each	Net value of item	4,500.00	99,000.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	20	M - Meter	Net value of item	765.00	15,300.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	20 M	- Meter	Net value of item	116.00	2,320.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	132	EA - each	Net value of item	44.00	5,808.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	350	M - Meter	Net value of item	6.00	2,100.00



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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
		SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#					
27		Mahanet T&D MUMB0259 Raheja Viveria	1	AU			
					Value of Work		
					IGST	18.00	1,329,928.00
							239,387.04
		Service Accounting Number:	998734				

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter			
					Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	150M	- Meter			
					Net value of item	470.00	70,500.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	2,200 M	- Meter			
					Net value of item	456.00	1,003,200.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	47 EA	- each			
					Net value of item	4,500.00	211,500.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	20	M	- Meter		
					Net value of item	765.00	15,300.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	20 M	- Meter			
					Net value of item	116.00	2,320.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	282	EA	- each		
					Net value of item	44.00	12,408.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	150	M	- Meter		
					Net value of item	6.00	900.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							

28		Mahanet T&D MUMB0328 Naperol Tower	1	AU			
					Value of Work		
					IGST	18.00	182,756.00
							32,896.08
		Service Accounting Number:	998734				

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter			
					Net value of item	460.00	13,800.00

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS, DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	30	M	- Meter		
					Net value of item	470.00	14,100.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	200	M	- Meter		
					Net value of item	456.00	91,200.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION, DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	5	EA	- each		
					Net value of item	4,500.00	22,500.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10	M	- Meter		
					Net value of item	765.00	7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	10	M	- Meter		
					Net value of item	116.00	1,160.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	30	EA	- each		
					Net value of item	44.00	1,320.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	30	M	- Meter		
					Net value of item	6.00	180.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
90	3253157	SUPPLY & INSTALLATION OF MANHOLE	2	AU	- Activity unit		
					Net value of item	15,423.00	30,846.00
CHARGES FOR SUPPLY & INSTALLATION OF MANHOLE.							
29	Mahamet T&D MUMB0336 Sri Ram Mills		1	AU			
					Value of Work		
					IGST	18.00	
						INR/AU	897,010.00
						%	161,461.80
Service Accounting Number:		998734					

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M - Meter		
			Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#					
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	100M - Meter		
			Net value of item	470.00	47,000.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH. DIT. WH & TRANSPORTATION.##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.					

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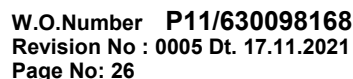
No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS		1,200	M - Meter		
					Net value of item	456.00	547,200.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM		22	EA - each		
					Net value of item	4,500.00	99,000.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10	M - Meter			
					Net value of item	765.00	7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							
60	3318198	S&I DBL WALL CORRUGATED DUCT-110NB	10	M - Meter			
					Net value of item	116.00	1,160.00
CHARGES FOR SUPPLY AND INSTALLATION OF DOUBLE WALL CORRUGATED (DWC) DUCTS - 110 NB#							
70	3319691	S&I END PLUG,F/40MM HDPE DUCT	250	EA - each			
					Net value of item	44.00	11,000.00
CHARGES FOR SUPPLYING AND FIXING OF END PLUG FOR 40 MM HDPE DUCT.#							
80	3319723	S&L OF WARNING TAPE	100	M - Meter			
					Net value of item	6.00	600.00
SUPPLY AND LAYING OF WARNING TAPE IN EXCAVATED TRENCHES AS DIRECTED BY EIC .ITEM INCLUDES TRANSPORTATION#							
90	3253157	SUPPLY & INSTALLATION OF MANHOLE	10	AU - Activity unit			
					Net value of item	15,423.00	154,230.00
CHARGES FOR SUPPLY & INSTALLATION OF MANHOLE.							
100	3314518	INST OF PULLING CHAMBER 400X400X500MM		1	EA - each		
					Net value of item	970.00	970.00
INSTALLATION OF PULLING CHAMBERS - SIZE - 400X400X500 MM DEEP ; INCLUDING COVER .#EXCAVATION & BACKFILLING OF PITS ETC AS PER DRAWINGS , SPECIFICATIONS#AND AS DIRECTED BY EIC							
110	3107471	MISCELLANEOUS WORK	2.000	LS - Lump Sum			
					Net value of item	7,200.00	14,400.00
30		Mahanet T&D MUMB0334 Silver Dunes	1	AU			
					Value of Work		727,556.00
					IGST	18.00	130,960.08
		Service Accounting Number:	998734				

The item covers the following Work :

10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30	M - Meter			
					Net value of item	460.00	13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	300	M - Meter			
					Net value of item	470.00	141,000.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	800	M - Meter			
					Net value of item	456.00	364,800.00



10	3314517	LAY & EXC TRENCH 40MM DUCT W/OT,2 NOS	30 M	- Meter			
				Net value of item	460.00		13,800.00
EXCAVATION OF TRENCHES WITH OPEN TRENCH METHOD IN ASPHALT / CONCRETE / TILED SURFACE, INCLUDING DRESSING OF SITES, RAMMING OF TRENCH BOTTOMS , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 2 NOS 40 MM HDPE DUCTS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES.#							
20	3250473	OPEN TRENCHG IN ALL SOIL&MURRUM-3 DUCTS	400M	- Meter			
				Net value of item	470.00		188,000.00
OPEN TRENCHING IN ALL TYPES OF SOIL AND MURRUM INCLUDING EXCAVATION,##TRENCHING, DUCT LAYING, BACKFILLING INCLUDING ROAD SURFACE CUTTING,##DEBRIS REMOVAL, DIGGING OF PITS FOR MH/HH, DIT, WH & TRANSPORTATION,##SAFETY BARRICADES AND PPES AND SUPERVISION FOR 3 DUCTS.							
30	3315356	LAY & MICRO TRNCHNG OF 40MM DUCT W/3 NOS	550M	- Meter			
				Net value of item	456.00		250,800.00
TRENCHING WITH THE HELP OF MICRO TRENCHING INCLUDING RESTORATION OF THE TRENCH AS PER THE SPECIFICATION , DEWATERING & DISPOSAL OF EXCAVATED SOIL, INCLUDING LAYING OF 40 MM HDPE DUCT # 3 NOS. THE RATES ARE INCLUSIVE OF THE LOCAL LIASION CHARGES#							
40	3316066	CHRG INST OF ACCESS CHAMBR 900X600X800MM	19 EA	- each			
				Net value of item	4,500.00		85,500.00
50	3318612	S&I PIPE GI 110NB;MEDIUM CLASS	10 M	- Meter			
				Net value of item	765.00		7,650.00
CHARGES FOR SUPPLY AND INSTALLATION OF MEDIUM CLASS 110 NB GI PIPES CONFORMING TO IS 1239 (PART - I) 2004 (REVISED UP TO DATE) & IS 554 / 1994 (REVISED UP TO DATE)#							



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33		Mahanet ROW-MUMB0101-Lands Down House	1	AU			
					Value of Work IGST	18.00 INR/AU %	64,480.00 11,606.40
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	248	M - Meter			
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	64,480.00
34		Mahanet ROW-MUMB0104-Vijay Mahal	1	AU			
					Value of Work IGST	18.00 INR/AU %	10,920.00 1,965.60
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	42	M - Meter			
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	10,920.00
35		Mahanet ROW-MUMB0106-Vivanta Taj Preside	1	AU			
					Value of Work IGST	18.00 INR/AU %	154,440.00 27,799.20
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	594	M - Meter			
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	154,440.00
36		Mahanet ROW-MUMB0108-MEHER HOUSE	1	AU			
					Value of Work IGST	18.00 INR/AU %	41,600.00 7,488.00
		Service Accounting Number: 998734					

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	160	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	41,600.00
37		Mahanet ROW-MUMB0109-Das chamber	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	43,680.00 7,862.40
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	168	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	43,680.00
38		Mahanet ROW-MUMB0110-RPL House	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	11,440.00 2,059.20
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	44	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	11,440.00
39		Mahanet ROW-MUMB0111-Krishna Bhawan	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	939,120.00 169,041.60
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	3,612	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	939,120.00



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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
40		Mahanet ROW-MUMB0112-Mittal Chamber	1	AU			
					Value of Work		94,380.00
					IGST	18.00	16,988.40
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	363	M - Meter			
					Net value of item	260.00	94,380.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

41		Mahanet ROW-MUMB0116-HOTEL SUPREME	1	AU			
					Value of Work		72,800.00
					IGST	18.00	13,104.00
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	280	M - Meter			
					Net value of item	260.00	72,800.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

42		Mahanet ROW-MUMB0117-Blue Bell Chsl	1	AU			
					Value of Work		740,480.00
					IGST	18.00	133,286.40
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,848	M - Meter			
					Net value of item	260.00	740,480.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

43		Mahanet ROW-MUMB0118-Taj Wellington Mews	1	AU			
					Value of Work		37,440.00
					IGST	18.00	6,739.20
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	144	M - Meter			
					Net value of item	260.00	37,440.00

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
44		Mahanet ROW-MUMB0119-Engineering Buildin	1	AU	Value of Work IGST	18.00	521,820.00 93,927.60
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,007	M - Meter	Net value of item	260.00	521,820.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
45		Mahanet ROW-MUMB0123-Badheka Chambers	1	AU	Value of Work IGST	18.00	249,340.00 44,881.20
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	959	M - Meter	Net value of item	260.00	249,340.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
46		Mahanet ROW-MUMB0124-SHREE RAMDEV CHS	1	AU	Value of Work IGST	18.00	252,200.00 45,396.00
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	970	M - Meter	Net value of item	260.00	252,200.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
47		Mahanet ROW-MUMB0129-MADANI PLACE	1	AU	Value of Work IGST	18.00	440,180.00 79,232.40
		Service Accounting Number: 998734					

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,693	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	440,180.00
48		Mahanet ROW-MUMB0131-Court House,Marine	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	59,020.00 10,623.60
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	227	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	59,020.00
49		Mahanet ROW-MUMB0133-Jai Hind	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	575,120.00 103,521.60
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,212	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	575,120.00
50		Mahanet ROW-MUMB0134-Kavita Bldg	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	571,740.00 102,913.20
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,199	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	571,740.00

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
51		Mahanet ROW-MUMB0135-Jodiya Arcade	1	AU			
					Value of Work		427,960.00
					IGST	18.00	77,032.80
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,646	M - Meter			
					Net value of item	260.00	427,960.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

52		Mahanet ROW-MUMB0137-Qasre Amin	1	AU			
					Value of Work		442,780.00
					IGST	18.00	79,700.40
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,703	M - Meter			
					Net value of item	260.00	442,780.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

53		Mahanet ROW-MUMB0140-Noor Mahal/AI Hussa	1	AU			
					Value of Work		350,740.00
					IGST	18.00	63,133.20
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,349	M - Meter			
					Net value of item	260.00	350,740.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

54		Mahanet ROW-MUMB0142-Raja Building	1	AU			
					Value of Work		263,120.00
					IGST	18.00	47,361.60
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,012	M - Meter			
					Net value of item	260.00	263,120.00

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		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
55		Mahanet ROW-MUMB0147-Tulsiani Chambers	1	AU	Value of Work IGST	18.00	34,320.00 6,177.60
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	132	M - Meter	Net value of item	260.00	34,320.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
56		Mahanet ROW-MUMB0152-Prem Court	1	AU	Value of Work IGST	18.00	237,900.00 42,822.00
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	915	M - Meter	Net value of item	260.00	237,900.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
57		Mahanet ROW-MUMB0158-Qutbi Masjid	1	AU	Value of Work IGST	18.00	298,480.00 53,726.40
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,148	M - Meter	Net value of item	260.00	298,480.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
58		Mahanet ROW-MUMB0159-Hotel Aqsa	1	AU	Value of Work IGST	18.00	431,600.00 77,688.00
		Service Accounting Number: 998734					

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The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,660	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	431,600.00
59		Mahanet ROW-MUMB0160-Mandvi Post Office	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	437,580.00 78,764.40
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,683	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	437,580.00
60		Mahanet ROW-MUMB0171-Mumbai Marathi Patr	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	834,860.00 150,274.80
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	3,211	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	834,860.00
61		Mahanet ROW-MUMB0172-Hakim Manzil Mamaji	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	196,820.00 35,427.60
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	757	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	196,820.00

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62		Mahanet ROW-MUMB0177-Manish Market	1	AU			
					Value of Work		248,820.00
					IGST	18.00	44,787.60
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	957	M - Meter			
					Net value of item	260.00	248,820.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

63		Mahanet ROW-MUMB0201-Shivshankar Chsl	1	AU			
					Value of Work		319,020.00
					IGST	18.00	57,423.60
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,227	M - Meter			
					Net value of item	260.00	319,020.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

64		Mahanet ROW-MUMB0204-Reliance Dx Mini	1	AU			
					Value of Work		810,420.00
					IGST	18.00	145,875.60
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	3,117	M - Meter			
					Net value of item	260.00	810,420.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

65		Mahanet ROW-MUMB0210-Arun Chamber	1	AU			
					Value of Work		237,900.00
					IGST	18.00	42,822.00
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	915	M - Meter			
					Net value of item	260.00	237,900.00

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		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
66		Mahanet ROW-MUMB0213-Alisha Appartments	1	AU	Value of Work IGST	18.00	504,400.00 90,792.00
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,940	M - Meter	Net value of item	260.00	504,400.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
67		Mahanet ROW-MUMB0216-Sonawala Bldg	1	AU	Value of Work IGST	18.00	190,580.00 34,304.40
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	733	M - Meter	Net value of item	260.00	190,580.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
68		Mahanet ROW-MUMB0219-Hill Palazo	1	AU	Value of Work IGST	18.00	372,840.00 67,111.20
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,434	M - Meter	Net value of item	260.00	372,840.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
69		Mahanet ROW-MUMB0221-Baldiwalla Apartment	1	AU	Value of Work IGST	18.00	642,720.00 115,689.60
		Service Accounting Number: 998734					

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The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,472	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	642,720.00
70		Mahanet ROW-MUMB0222-Viswa Villa	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	289,380.00 52,088.40
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,113	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	289,380.00
71		Mahanet ROW-MUMB0224-Alankar Bldg	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	121,420.00 21,855.60
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	467	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	121,420.00
72		Mahanet ROW-MUMB0225-Akriti Aastha	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	133,120.00 23,961.60
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	512	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	133,120.00



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73		Mahanet ROW-MUMB0228-Jalan House	1	AU			
					Value of Work		1,040,000.00
					IGST	18.00	187,200.00
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	4,000	M - Meter			
					Net value of item	260.00	1,040,000.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

74		Mahanet ROW-MUMB0229-MEHTA COURT	1	AU			
					Value of Work		432,380.00
					IGST	18.00	77,828.40
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,663	M - Meter			
					Net value of item	260.00	432,380.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

75		Mahanet ROW-MUMB0230-HOTEL KALPANA PALAC	1	AU			
					Value of Work		554,840.00
					IGST	18.00	99,871.20
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,134	M - Meter			
					Net value of item	260.00	554,840.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

76		Mahanet ROW-MUMB0236-Nadkarani Building	1	AU			
					Value of Work		435,760.00
					IGST	18.00	78,436.80
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,676	M - Meter			
					Net value of item	260.00	435,760.00

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		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
77		Mahanet ROW-MUMB0237-ANAND ASHRAM	1	AU	Value of Work IGST	18.00	127,140.00 22,885.20
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	489	M - Meter	Net value of item	260.00	127,140.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
78		Mahanet ROW-MUMB0241-Alexender House	1	AU	Value of Work IGST	18.00	613,600.00 110,448.00
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,360	M - Meter	Net value of item	260.00	613,600.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
79		Mahanet ROW-MUMB0242-Gulzar Building	1	AU	Value of Work IGST	18.00	232,440.00 41,839.20
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	894	M - Meter	Net value of item	260.00	232,440.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
80		Mahanet ROW-MUMB0244-Fulchand Niwas	1	AU	Value of Work IGST	18.00	266,500.00 47,970.00
		Service Accounting Number: 998734					

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,025	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	266,500.00
81		Mahanet ROW-MUMB0246-Khushnuma Chsl	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	396,240.00 71,323.20
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,524	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	396,240.00
82		Mahanet ROW-MUMB0254-Byculla Imran Chsl	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	630,240.00 113,443.20
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,424	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	630,240.00
83		Mahanet ROW-MUMB0256-Mahalaxmi Temple Pr	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	279,240.00 50,263.20
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,074	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	279,240.00

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
84		Mahanet ROW-MUMB0257-AI-Raza Apt.	1	AU			
					Value of Work		430,820.00
					IGST	18.00	77,547.60
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,657	M - Meter			
					Net value of item	260.00	430,820.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

85		Mahanet ROW-MUMB0258-Laxmi Industrial St	1	AU			
					Value of Work		524,680.00
					IGST	18.00	94,442.40
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,018	M - Meter			
					Net value of item	260.00	524,680.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

86		Mahanet ROW-MUMB0259-Raheja Vivarea	1	AU			
					Value of Work		731,120.00
					IGST	18.00	131,601.60
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,812	M - Meter			
					Net value of item	260.00	731,120.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

87		Mahanet ROW-MUMB0262-Heramb Chsl	1	AU			
					Value of Work		552,760.00
					IGST	18.00	99,496.80
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,126	M - Meter			
					Net value of item	260.00	552,760.00

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
88		Mahanet ROW-MUMB0263-Amboli Deep Bldg	1	AU	Value of Work IGST	18.00	394,420.00 70,995.60
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,517	M - Meter	Net value of item	260.00	394,420.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
89		Mahanet ROW-MUMB0267-Noor Manzil	1	AU	Value of Work IGST	18.00	731,640.00 131,695.20
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,814	M - Meter	Net value of item	260.00	731,640.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
90		Mahanet ROW-MUMB0277-Fatima Apt.	1	AU	Value of Work IGST	18.00	763,620.00 137,451.60
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,937	M - Meter	Net value of item	260.00	763,620.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
91		Mahanet ROW-MUMB0278-Ishwardas Mansion	1	AU	Value of Work IGST	18.00	338,780.00 60,980.40
		Service Accounting Number: 998734					

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The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,303	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	338,780.00
92		Mahanet ROW-MUMB0280-Roxi Theatre	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	265,720.00 47,829.60
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,022	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	265,720.00
93		Mahanet ROW-MUMB0282-Sarkar Tower li Chs	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	589,940.00 106,189.20
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,269	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	589,940.00
94		Mahanet ROW-MUMB0283-Solitaire Apt.	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	121,940.00 21,949.20
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	469	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	121,940.00

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
95		Mahanet ROW-MUMB0284-Gordon Hall Apt.	1	AU			
					Value of Work		370,500.00
					IGST	18.00	66,690.00
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,425	M - Meter			
					Net value of item	260.00	370,500.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

96		Mahanet ROW-MUMB0285-Navjeevan Chs 11	1	AU			
					Value of Work		297,440.00
					IGST	18.00	53,539.20
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,144	M - Meter			
					Net value of item	260.00	297,440.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

97		Mahanet ROW-MUMB0289-New Jaifalwadi Sra	1	AU			
					Value of Work		334,100.00
					IGST	18.00	60,138.00
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,285	M - Meter			
					Net value of item	260.00	334,100.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

98		Mahanet ROW-MUMB0290-Ms Rb Bldg F Block	1	AU			
					Value of Work		518,700.00
					IGST	18.00	93,366.00
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,995	M - Meter			
					Net value of item	260.00	518,700.00

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
99		Mahanet ROW-MUMB0291-Yasmin Villa	1	AU	Value of Work IGST	18.00	600,600.00 108,108.00
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	2,310	M - Meter	Net value of item	260.00	600,600.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
100		Mahanet ROW-MUMB0292-Hotel Udupi	1	AU	Value of Work IGST	18.00	1,080,820.00 194,547.60
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	4,157	M - Meter	Net value of item	260.00	1,080,820.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
101		Mahanet ROW-MUMB0293-Cosmic Paradise	1	AU	Value of Work IGST	18.00	338,780.00 60,980.40
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,303	M - Meter	Net value of item	260.00	338,780.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
102		Mahanet ROW-MUMB0302-Vikas Finlay Tower	1	AU	Value of Work IGST	18.00	247,000.00 44,460.00
		Service Accounting Number: 998734					

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	950	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	247,000.00
103		Mahanet ROW-MUMB0314-Sunset Heights Chsl	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	182,000.00 32,760.00
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	700	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	182,000.00
104		Mahanet ROW-MUMB0316-Dinath Court	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	221,000.00 39,780.00
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	850	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	221,000.00
105		Mahanet ROW-MUMB0319-Gundecha Garden D	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	351,000.00 63,180.00
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,350	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	351,000.00

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
106		Mahanet ROW-MUMB0321-Siddhachal	1	AU			
					Value of Work		65,000.00
					IGST	18.00	11,700.00
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	250	M - Meter			
					Net value of item	260.00	65,000.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

107		Mahanet ROW-MUMB0328-Naperol Tower Condo	1	AU			
					Value of Work		31,200.00
					IGST	18.00	5,616.00
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	120	M - Meter			
					Net value of item	260.00	31,200.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

108		Mahanet ROW-MUMB0332-Sumer Kendra CSL	1	AU			
					Value of Work		67,600.00
					IGST	18.00	12,168.00
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	260	M - Meter			
					Net value of item	260.00	67,600.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					

109		Mahanet ROW-MUMB0334-Silver Dunes Chsl	1	AU			
					Value of Work		137,800.00
					IGST	18.00	24,804.00
		Service Accounting Number:	998734				

The item covers the following Work :

10	3251505	CHARGES FOR DOCUMENT PROCESSING	530	M - Meter			
					Net value of item	260.00	137,800.00

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
110		Mahanet ROW-MUMB0335-Seaface Sra	1	AU	Value of Work IGST	18.00	109,200.00 19,656.00
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	420	M - Meter	Net value of item	260.00	109,200.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
111		Mahanet ROW-MUMB0336-Sriram Mills Compou	1	AU	Value of Work IGST	18.00	338,000.00 60,840.00
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	1,300	M - Meter	Net value of item	260.00	338,000.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
112		Mahanet ROW-MUMB0343-Milan Industrial	1	AU	Value of Work IGST	18.00	166,400.00 29,952.00
		Service Accounting Number: 998734					
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	640	M - Meter	Net value of item	260.00	166,400.00
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.					
113		Mahanet ROW-MUMB0344-National Sports Clu	1	AU	Value of Work IGST	18.00	13,000.00 2,340.00
		Service Accounting Number: 998734					

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No	Item Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	50	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	13,000.00
114		Mahanet ROW-MUMB0346-Siddhivinayak Niwar	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	247,000.00 44,460.00
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	950	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	247,000.00
115		Mahanet ROW-MUMB0351-Atur House	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	220,220.00 39,639.60
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	847	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	220,220.00
116		Mahanet ROW-MUMB0434-Halima Apt Chsl	1	AU			
		Service Accounting Number: 998734			Value of Work IGST	18.00	98,800.00 17,784.00
The item covers the following Work :							
10	3251505	CHARGES FOR DOCUMENT PROCESSING	380	M	- Meter		
		CHARGES FOR OBTAINING ROW PERMISSION AND NOC / BG RELEASE FROM ALL CONCERNED AUTHORITIES FOR LAYING OF OPTICAL FIBER CABLE.			Net value of item	260.00	98,800.00



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Total Value of Work
Total IGST

INR
INR

51,106,008.00
9,199,081.44

Revised Total Work Order Price:

Original/Previous Total Work Order Price:

Amendment to the Total Price as a result of this Revision

INR

INR

INR

60,305,089.44

59,993,864.44

311,225.00

Terms of payment :

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

Vendor Bank Details:

Bank Account No. : 000451000257

Bank Name : ICICI BANK LTD

City : MUMBAI

Liquidated Damages :

0.5 % PER WEEK TO MAX OF 5%

Contract riders (clauses) :

"Seller/Contractor may provide extension of credit for goods / services covered under this PO /WO for a period of Three hundred and sixty days (360 days) against irrevocable letter of credit / factoring arrangement from any Indian bank of repute which the seller/ contractor may at its option negotiate/discount with mutually acceptable bank, as per PO terms, after delivery of goods/receipt of correct and complete Invoice. All resulting interest and banking charges for post shipment letter of credit shall be to buyers account"

In the event Contractor consumes any of Free Issue Material (FIM) issued to them in excess of that required to execute the works including permissible wastage allowances and tolerances, Company shall recover 125% of the landed cost (25% mark-up) of the said FIM from Contractor. The landed cost shall include the latest price for said material, along with all the levies, duties, taxes, transportation, etc. and shall be calculated as per Company policy notified from time to time. Safety is of paramount importance and proper care and precautions must be taken before, during, and after construction work.

Execution Partners must be aware of and should give the confirmation in writing that they are aware of RDPPSL / HFCL / RJIL Health Safety Environment and Facilities (HSEF) guidelines and SOPs. Also, the same should have been cascaded to workers at site and must be followed in letter and spirit.

Execution Partners must ensure following:

1. Assess the work place with respect to probable electrical hazard and necessary precaution to be taken to prevent electrocution, as per Indian electricity act & rules.
2. Strict compliance of use of Personal Protection Equipment (PPE) by all the workers / supervisors (full body harness, safety shoes, jackets, helmets, hand gloves, face shield, gum boots, etc.).
3. Always practice to draw power using 3-pin switch / socket for all power tools without any joints in power cables.
4. Installation of hard barricades surrounding the erection / material lifting area with adequate warning boards to restrict the unauthorized entry.
5. Always use insulated tools & tackles with proper grounding of the power distribution boards.
6. Proper illumination and lighting arrangement for working in darkness.
7. Deputation of trained & experienced supervisor at work place.
8. Ensure to discharge the HT power line after confirmation of disconnection from local



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authorities in case of shut down, before starting of work.

9. Work permit system to be strictly implemented as per applicability treating all electrical cables / conductors as live unless tested otherwise.

10. Strict use of non-conductive ladders, calibrated as well as insulated tools & tackles.

11. Emergency contact numbers and fully equipped first aid box must be easily accessible at work site.

12. Awareness of HSEF guidelines and SOP's is very much required to be created among workers during tool box talks at site.

13. Any accident which takes place due to lapses or negligence on the part of the vendor, must be dealt with severely. Fatal accident will be treated as an offence and will warrant suitable punitive action to the extent of black-listing of the vendor.

14. Always maintain specified minimum separation, as mentioned below from overhead or exposed power lines while working:

Voltage LT power Up to 440 V 440 V to 11 KV 11 KV to 22 KV 22 kV to 66 KV

Ordinary Person 1.2 m 3 m 3 m 3 m

Authorized Person 0.7 m 0.7 m 0.7 m 1 m

Engineer-In-charge :

Tushar Gaikwad / Deepak Jaiswal

Terms of Advance :

P.O. Line : 00001		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00002		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00003		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00004		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00005		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00006		
Mile Stone Description	-	% of Payment



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COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00007	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00008	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00009	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00010	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00011	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00012	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00013	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00014	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00015	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00



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P.O. Line : 00016		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00017		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00018		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00019		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00020		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00021		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00022		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00023		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00024		
Mile Stone Description	-	% of Payment
-----	-----	-----
COMPLETION OF WORK	-	80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	-	20.00
P.O. Line : 00025		
Mile Stone Description	-	% of Payment



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COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00026	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00027	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00028	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00029	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00030	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00031	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00032	
Mile Stone Description	- % of Payment
-----	-----
COMPLETION OF WORK	- 80.00
DECLARATION OF RFE-2 & FINAL MAT RECO	- 20.00
P.O. Line : 00033	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00034	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00



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P.O. Line : 00035		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00036		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00037		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00038		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00039		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00040		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00041		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00042		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00043		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00044		
Mile Stone Description	-	% of Payment



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OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00045	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00046	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00047	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00048	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00049	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00050	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00051	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00052	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00053	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00



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P.O. Line : 00054		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00055		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00056		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00057		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00058		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00059		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00060		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00061		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00062		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00063		
Mile Stone Description	-	% of Payment



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OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00064		
Mile Stone Description	-	% of Payment
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00065		
Mile Stone Description	-	% of Payment
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00066		
Mile Stone Description	-	% of Payment
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00067		
Mile Stone Description	-	% of Payment
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00068		
Mile Stone Description	-	% of Payment
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00069		
Mile Stone Description	-	% of Payment
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00070		
Mile Stone Description	-	% of Payment
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00071		
Mile Stone Description	-	% of Payment
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00072		
Mile Stone Description	-	% of Payment
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00



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P.O. Line : 00073		
Mile Stone Description	-	% of Payment
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OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00074		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00075		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00076		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00077		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00078		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00079		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00080		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00081		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00082		
Mile Stone Description	-	% of Payment



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OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00083	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00084	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00085	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00086	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00087	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00088	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00089	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00090	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00091	
Mile Stone Description	- % of Payment
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OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00



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P.O. Line : 00092		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00093		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00094		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00095		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00096		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00097		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00098		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00099		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00100		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00101		
Mile Stone Description	-	% of Payment



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OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00102	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00103	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00104	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00105	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00106	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00107	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00108	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00109	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00
P.O. Line : 00110	
Mile Stone Description	- % of Payment
-----	-----
OBTAINING PERMISSION	- 70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	- 30.00

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P.O. Line : 00111		
Mile Stone Description	-	% of Payment
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OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00112		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00113		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00114		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00115		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00
P.O. Line : 00116		
Mile Stone Description	-	% of Payment
-----	-----	-----
OBTAINING PERMISSION	-	70.00
COMPLETION OF T & D WORK (EXCEPT SPLICING/BLOWING	-	30.00

Document Submission Bank:

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. : 27AAJCR6636B1ZC



**RELIANCE PROJECTS & PROPERTY
MANAGEMENT
SERVICES LIMITED** (FORMERLY RELIANCE DIGITAL

PLATFORM & PROJECT SERVICES LTD)

C/o Reliance Corporate Park,, Building No.5B, 1st Floor

TTC Industrial area, Ghansoli, Ghansoli-400701, MAHARASHTRA, INDIA

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GENERAL TERMS AND CONDITIONS OF CONTRACT FOR INTRACITY WORKS

These General Terms and Conditions of Contract (GTC) are part and parcel of the Work Order or any part thereof and the Contractor hereby agrees to render the Services upon the said instructions, terms and conditions which shall override and exclude any other conditions proposed by Contractor save in so far as they may have been expressly accepted in writing as variations by Company and included in Work Order. The General Terms and Conditions of Contract applicable to this work Order which shall be read in conjunction with the Annexures, schedules , appendices if any, Specifications, drawings and/or any other document forming part of the Work Order

All the headings of the clauses in these General Terms and Conditions of Contract or otherwise in any Contract documents are intended solely for the purpose of giving the broad indication of the contents of the clause and not as a summary thereof.

1. All capitalized terms are defined in Annexure 1 (Definitions) to this General Conditions of Contract, which such Annexure is incorporated herein by this reference.

2. APPOINTMENT, SCOPE OF WORK, TECHNICAL SPECIFICATIONS AND SERVICE DELIVERABLES

2.1 Subject to the terms and conditions of this Agreement, RCITPL appoints the Contractor, on non-exclusive basis, to provide any or all services as per scope of work, technical specifications and service deliverables, in a manner more fully described in Annexure 2 ("Scope of Work or SOW") to this Agreement. A separate order will be placed by RCITPL on the Contractor for various Site(s) (along with access to and from the Site) in a form as prescribed in Schedule of rates to this Agreement.

2.2 Contractor acknowledges that it shall at all times be solely responsible for the fulfilment of any or all obligations arising out of the SOW and the Work Order.

2.3 Unless otherwise mentioned in the SOW, RCITPL's obligations under this Agreement will be limited to providing equipment, materials in such description and in such quantities, including any relevant documents and drawings, if any, and arrange for such permissions and authorizations, as may be relevant and necessary, for access to Site/s, as more fully described in the relevant



WORK ORDER

RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED (FORMERLY RELIANCE DIGITAL

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Work Order to the Contractor and making payment for the Services in accordance with the terms of this Agreement.

2.4 Contractor confirms and acknowledges that the issuance of the Work Order/s shall be subject to the sole discretion of RCITPL.

3. CONTRACT TERM

The duration of this Work Order shall be as stated in the Work Order and shall remain valid , unless terminated by the Company in terms of this Agreement.

4. PAYMENTS & TAXES

RCITPL agrees to make the Payments as provided in Annexure 2 ("Payments & Taxes") to this Agreement, which sets out the terms and conditions thereof.

5. REPRESENTATIONS, WARRANTIES AND COVENANTS

5.1 Mutual Representations, Warranties and Covenants.

Each Party represents, warrants, covenants and undertakes to the other that:

5.1.1 it has the right, and will continue to have the right, during the Term, to enter into and full perform this Agreement;

5.1.2 it is duly organized, validly existing and in good standing under the laws of the jurisdiction under which it is organized;

5.1.3 the individual executing this Agreement on its behalf has the authority to do so;

5.1.4 the obligations created by this Agreement, insofar as they purport to be binding on it, constitute legal, valid and binding obligations enforceable in accordance with their terms;

5.1.5 it is not under any contractual or other legal obligations which shall in any way interfere with its full, prompt and complete performance of this Agreement; and

5.2 RDPPSL #s Representations, Warranties and Covenants.

5.2.1 RDPPSL represents, warrants, covenants and undertakes that it shall comply with all applicable laws, rules, and regulations applicable to the performance of its obligations under this Agreement.

5.3 Contractor Representations, Warranties And Undertakings

Contractor represents, warrants, and undertakes that:



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MANAGEMENT
SERVICES LIMITED** (FORMERLY RELIANCE DIGITAL
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5.3.1 Contractor shall ensure that there is no change in Control during the Term of this Agreement.

5.3.2 Contractor shall be solely responsible for any or all obligations, contractual, regulatory, statutory or otherwise for and or its# employees/personnel deployed by it for the purpose of providing Services under this Agreement, as regards any terms and or conditions of their employment, their salary, payment/s and or other benefits, including workmen compensation and Contractor confirms and acknowledges that RCITPL shall not be obligated and or made responsible in any manner whatsoever.

5.3.3 Contractor shall render the Services as per the Good Industry Practices, in compliance with the directions of all Government Authorities, instructions or Health, Safety and Environment guidelines, Operating Guidelines, Code of conduct etc., if any issued by RDPPSL from time to time and be solely responsible for any death, injury (physical or mental), property damages, third party claims, in any form, in any manner, and for any reasons, arising out of any negligence, acts or omissions of the Contractor during the provision of Services under this Agreement, and Contractor confirms and acknowledges that RDPPSL shall not be obligated and or made responsible in any manner whatsoever and shall submit the proof of compliance as and when demanded by RDPPSL, and may issue such additional undertakings, indemnity bonds as may be required in compliance of its obligations under this Contract to the satisfaction of RDPPSL.

5.3.4 Its director(s), officer(s), partner(s), agent(s), employee(s), or any other person(s) acting for or on behalf of it have not: (a) offered, paid, promised to pay, or authorized the payment of any money or anything of value, to any government official or government authority or any political party or any third party for the purpose of influencing any act or decision of such government authority or political party or any third party in relation to this Agreement or to direct business to any Person, in each case where such payment, offer or promise is prohibited under any applicable law to which such entity is subject; or (b) engaged in any activity that would in any manner result in violation of any applicable anti-bribery or anti-corruption laws;

5.3.5 its director(s), officer(s), partner(s), agent(s), employee(s) or any other Person(s) acting for or on behalf of it, have complied with, and shall continue to (a) comply with all applicable anti-bribery and anti-corruption laws and regulations; and (b) engage only in legitimate business and ethical practices in commercial operations, in relation to dealing with any governmental officials or government authorities or third parties pursuant to and in accordance with the provisions of this Agreement.



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PLATFORM & PROJECT SERVICES LTD)

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6. INDEMNIFICATION

6.1 Contractor shall indemnify, defend, and hold harmless, the Owner, RDPPSL and its officers, directors, employees, partners, agents, subcontractors and affiliates, from and against any and all claims, including third party/ies claims, lawsuits, costs, damages, liabilities, judgments, costs and expenses (including, without limitation, reasonable attorneys' fees and related costs) ("Claims") arising out of the breach of any of its obligations, representations, warranties or undertakings under this Agreement. For sake of clarity the Contractor confirms and acknowledges that RDPPSL shall have the right to invoke the Bank Guarantee provided in terms of Annexure 3 (Payments and Taxes) of this Agreement, towards any claim arising out of Contractor's breach of the terms of this Agreement as relevant as applicable.

7. LIMITATION OF LIABILITY

7.1 Except with respect to the Contractor's confidentiality and indemnification obligations, in no event will the either party be liable for any incidental, punitive, special, consequential or other indirect damages, whether foreseeable or not, occasioned by any failure to perform or the breach or default of any obligation under this Agreement for any reason whatsoever, whether based on negligence or otherwise. Provided that, in no event will the foregoing exclude or otherwise limit RDPPSL's right to seek statutory or special damages under any law or regulation.

7.2 Notwithstanding anything stated elsewhere in the Agreement, the cumulative liability of the Contractor for any liability under this Contract, howsoever it may arise shall not be limited to any pecuniary value. The total cumulative liability of RDPPSL, for any Work Order shall be limited to a maximum of 100% of the total Payments payable under the relevant Work Order for the Services rendered, accepted, in compliance with the terms of this Agreement.

8. TERMINATION

8.1 RCITPL may terminate this Agreement at any point in time without providing any reasons by providing not less than three days (3) calendar days of notice to the Contractor.

8.2 RDPPSL may terminate this Agreement immediately:

8.2.1 if the Contractor breaches any of its representations,



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**RELIANCE PROJECTS & PROPERTY
MANAGEMENT
SERVICES LIMITED** (FORMERLY RELIANCE DIGITAL
PLATFORM & PROJECT SERVICES LTD)

C/o Reliance Corporate Park,, Building No.5B, 1st Floor

TTC Industrial area, Ghansoli, Ghansoli-400701, MAHARASHTRA, INDIA

warranties, covenants or obligations under this Agreement and fails to cure it within fifteen (15) calendar days from the receipt of notice from RDPPSL or within such shorter notice as may be specified in the notice;

8.2.2 in case of change in Control or insolvency of the Contractor, after providing fifteen (15) days prior written notice to the other Party; or

8.2.3 in the event of any changes to government regulations and/or their interpretation which would have an adverse impact on RDPPSL (as determined by RDPPSL at its discretion) in connection with its availing of the services under this Agreement, after providing fifteen (15) days prior written notice to the Contractor.

8.3 Effect of Expiry or Earlier Termination. Upon the expiry or earlier termination of this Agreement:

8.3.1 All rights, permissions and obligations of either Party under this Agreement shall immediately terminate subject to the section 14.3 (Survival), below;

8.3.2 Contractor shall immediately cease to provide the services and shall forthwith return to RDPPSL all of its equipment, materials, including all copies of the documents and drawings, in Contractor's possession; For sake of clarity, it is expressly acknowledged and agreed by the Contractor that RDPPSL shall have any or all of the rights and shall be at liberty to take control and possession of such equipment, materials, documents and drawings, unconditionally and without the need for any permissions or authorizations from the Contractor;

8.3.3 Contractor shall immediately and forthwith and in any event no later than seven (7) calendar days the termination remove its men and materials from the Site/s and right of way and should Contractor fails to do so, RDPPSL shall be entitled to refuse permissions for entry to Contractor and or its men and remove such materials unconditionally and without the need for any permissions or authorizations from the Contractor;

8.3.4 Contractor shall immediately destroy or return the Confidential Information disclosed to it by RDPPSL and shall provide a certificate of such destruction or return to RDPPSL;

8.3.5 RDPPSL shall, within thirty (30) days from the date of termination, pay to the Contractor a pro rata refund of any applicable Payments payable under this Agreement with respect to the Acceptance of Service done prior to such termination.

8.3.6 The license to enter into the Site granted by RDPPSL to Contractor shall stand cancelled and RDPPSL have the right to take possession of the Site, and materials therein at any time, and or remove Contractor's material at any time at the risk and cost of



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the Contractor.

9. CONFIDENTIALITY

All the information disclosed/shared by RCITPL shall be kept as confidential by the Contractor and shall be governed by the terms of the non-disclosure agreement executed by the Contractor with RDPPSL .

10. FORCE MAJEURE

Neither Party shall be liable to the other under the terms of this Agreement for any delays, pre-emptions or other failure to perform when such delays, pre-emptions or failure are due to any cause beyond the control of the Party whose performance is so affected, including, without limitation, fire, war, strike, riot, labor dispute, terrorist act, technical failure, or an act of God. In the event of any such delay, pre-emption or failure, the affected performing Party shall promptly notify the other Party of the nature and anticipated length of continuance of such force majeure, and during such period both Parties shall be excused from performance hereunder. If the effects of such force majeure event subsist beyond the period of one (1) month, the Parties may mutually decide to terminate this Agreement.

11. INTELLECTUAL PROPERTY RIGHTS

RCITPL may share its Intellectual Property with the Contractor for creation of certain derivative or custom work or RDPPSL on its own may create some derivative or custom work through the Contractor directly or indirectly under this Agreement. The ownership of any pre-existing works, derivative work or custom work and any Intellectual Property rights including, but not limited to, patents, trade secrets, technical documents, trademarks, copyrights, know-how and all intangible rights of a similar nature whether or not registered or unregistered, shall be with RDPPSL only. All such rights are deemed to assign by the Contractor under this Agreement.

12. DISPUTE RESOLUTION

12.1 Arbitration. In the case of any dispute between the Parties with respect to the interpretation, invalidity or any alleged breach of any agreement, covenant, representation, warranty, obligation or indemnity contained in this Agreement, the Parties shall attempt in good faith, to resolve such dispute



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by negotiations between the respective senior management personnel of the Parties. In the event that the Parties are unable to amicably resolve such dispute within thirty (30) days, such a dispute shall be referred to and finally settled in accordance with the Arbitration and Conciliation Act, 1996 and the rules and regulations framed thereunder, as modified from time to time, by a sole arbitrator. Each Party shall mutually agree to the appointment of the sole arbitrator, and shall use reasonable good faith efforts to reach such agreement, failing which such sole arbitrator shall be appointed in accordance with the Arbitration and Conciliation Act, 1996 and the rules and regulations framed thereunder. The seat of arbitration shall be Mumbai. The language of the arbitration shall be English. Notwithstanding the foregoing, before the appointment of the sole arbitrator and in exceptional circumstances even thereafter, a party to the dispute may apply to any court of competent jurisdiction/Arbitrator to pursue equitable relief (including immediate, preliminary and permanent injunctive relief) to which it may be entitled in order to preserve the status quo pending resolution of the dispute.

12.2 Costs. The costs and expenses of the arbitration, including, without limitation, the fees of the sole arbitrator, shall be borne equally by each party to the dispute or claim and each party shall pay fees, disbursements and other charges of its own counsel, unless otherwise determined by the sole arbitrator.

12.3 Final and Binding. Any award made by the sole arbitrator shall be final and binding on each of the parties that were parties to the dispute.

12.4 Agreement to be in full force and effect. Notwithstanding the pendency of any arbitration, but subject to any award passed by the arbitrator, including any interim relief that may be granted by the arbitrator, neither shall any provision of this Agreement cease to operate, nor shall the Parties to this Agreement be required to stop conducting their businesses as previously conducted.

13. INSURANCE

All risks in connection with provision of Services shall be the responsibility of the Contractor. The Contractor shall take adequate insurance to cover all risks in connection with the execution of Contract and or rendering the Services including death, personal injury for all its personnel, theft, damage, equipment(s), machines, tools etc. deployed under this Agreement



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and its resources including third party liability, to the satisfaction of RDPPSL. The Contractor shall provide a copy of the insurance policies if demanded by the RCITPL.

14. MISCELLANEOUS

14.1 Governing Law and Jurisdiction. This Agreement, and all matters relating thereto, shall be governed and construed in accordance with the laws of India and subject to section 12 (Dispute Resolution) above, courts in Mumbai alone shall have exclusive jurisdiction to hear disputes between the Parties in relation to this Agreement. Both Parties hereby agree to waive any right to contest such jurisdiction.

14.2 Assignment. Contractor shall not be entitled to assign its rights or transfer its obligations under this Work Order /Agreement to any third party, without the prior written consent of RDPPSL. RDPPSL may assign its rights in this Agreement to any third party after intimation to Contractor.

14.3 Survival. The provisions in this Agreement which, by their very nature, survive the expiration or earlier termination of this Agreement in order to give effect to their intent and meaning, shall so survive.

14.4 Notices. Any notice, approval, request, authorization, direction or other communication under this Agreement shall be: (a) given in writing; (b) shall be addressed to the Party at the address provided below in this section 14.4 / referred in the Work Order (Notices); and (c) deemed to have been delivered and given for all purposes: (i) on the delivery date, if delivered by hand delivery to the Party to whom the same is directed; (ii) on the next business day after deposit with a commercial overnight carrier, with written verification of receipt; or (iii) on delivery of the email, when sent to the email address of the Party provided by such Party from time to time (subject to read receipt in case of any notice issued to the Company).

Notices to Contractor:

[?]

Email: [?]

Notices to Reliance Corporate IT:

[?]

Email: [?]

14.5 Publicity. Contractor shall not make any announcement, or



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comment upon, or provide any publicity or press release concerning this Agreement or the arrangement between the Parties, without the prior written consent of RDPPSL.

14.6 Relationship of the Parties. The Parties are entering into this Agreement as independent contractors on a principal to principal basis. Nothing contained herein shall be deemed to create any relationship of partners or joint venture as between RCITPL and Contractor with respect to this Agreement.

14.7 Severability. The Parties agree that if any portion of this Agreement is illegal or unenforceable, such portion(s) shall be limited or eliminated to the minimum extent necessary such that the balance of this Agreement shall remain in full force and effect and enforceable.

14.8 Waivers; Cumulative Remedies. The failure of either Party to insist upon performance of any provision of this Agreement shall not be construed as a waiver of any subsequent breach of the same or similar nature. Any waiver of any provision of this Agreement must be in writing and signed by the Party against whom the waiver is sought to be enforced. Unless expressly stated to the contrary in this Agreement, all rights, remedies and defences available to either Party under this Agreement shall be cumulative and shall not limit any other rights, remedies and defences that either Party may have at law, in equity, under contract (including this Agreement) or otherwise, all of which are hereby expressly reserved.

14.9 Headings: Interpretation. The captions and headings in this Agreement are for convenience only, and shall in no event be construed to define, limit or describe the scope or intent of this Agreement, or of any provision of this Agreement, nor in any way affect the interpretation of this Agreement.

14.10 Integration; This Agreement, together with any documents and Annexures (including schedules relating thereto) specifically referred to in this Agreement, constitutes the entire agreement between the Parties relevant to the subject matter of this Agreement.

14.11 Additional Remedies. Contractor agrees that the RCITPL shall be entitled to equitable (including injunctive) relief to give effect to the provisions of this Agreement.

14.12 Subcontractor(s). Contractor shall not engage any



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Subcontractor(s) without prior consent from RCITPL. In any event any actions of the sub-contractor shall be deemed to be action of the Contractor under this Agreement.

ANNEXURE -1

1. DEFINITIONS

1.1 Affiliates shall mean with respect to RDPPSL, any person directly or indirectly controlling, Controlled by, or under direct or indirect common Control with RDPPSL and includes any associate companies of RDPPSL.

1.2 Acceptance shall mean the successful completion, to RDPPSL #s sole satisfaction of all Acceptance Tests as evidenced by issuance of a Completion Certificate by the EIC.

1.3 Change Order shall mean any variation or amendment to the Scope of Work issued by the RDPPSL from time to time.

1.4 Claims shall mean and include any third party claims, in connection with the execution of the Service/Work.

1.5 Central Tax (CT) means the Central Goods and Services Tax



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levied under and at such rates as the Central Goods and Services Tax Act, 2017, rules, notifications, and circulars thereunder for the time being in effect provide for.

1.6 Code of Conduct shall mean the code of conduct issued by RDPPSL as amended from time to time.

1.7 Company shall mean Reliance Corporate IT Park Ltd having its office at 5, TTC Industrial Area, Thane Belapur Road, Ghansoli, Navi Mumbai, Maharashtra 400701.

1.8 Compensation Cess means the cess levied under Goods and Service Tax (Compensation to States) Act 2017, rules, notifications and circulars thereunder for the time being in effect provide for;

1.9 Completion Certificate shall mean the acceptance certificate to be issued by the ENGINEER-IN-.CHARGE when the works have been completed as per specifications and drawings to his satisfaction.

1.10 Completion Time means the period or date specified in the Work Order/Contract or the date mutually agreed upon for execution, completion, operation or maintenance of the work.

1.11 Control/ Controlled shall mean, with respect to any Person, any circumstance in which such Person is controlled by whether whole or in part by any Person by virtue of the latter Person controlling (i) the composition of the board of directors or managers, or (ii) owning or controlling a percentage of the outstanding voting securities or interests of such Person, or (iii) the power to direct, administer, influence or dictate policies of the other, or (iv) otherwise, where all the (i), (ii) and (iii) as aforesaid is exercised either by matter of fact or operation of law or under any contractual arrangement or otherwise.

1.12 Contract shall mean this Work Order issued by the Company in favour of the Contractor for execution of the Works, subject to the General terms and Conditions of Contract (GTC) including any schedules, annexures , appendix etc including all Contract Documents, any addendum executed, or any Work Orders as amended from time to time. The words #Agreement #and Contract are used interchangeably and shall be construed accordingly.

1.13 Contractor shall mean the entity to which this Work Order is being issued and includes its successors and permitted assigns and shall encompass such terms as "Vendor", "Seller", "Service Provider" as used in documents referenced herein or attached hereto.



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1.14 Contract Documents means the following documents:

- (i) Work Order,
- (ii) Contract/Agreement,
- (iii) Alteration/Change Orders,
- (iv) Scope of Services,
- (v) Specifications
- (vi) Safety and Security,
- (vii) Statutory Compliance,
- (viii) Price and Payment Terms,
- (ix) Instructions.

1.15 Engineer-In-Charge (EIC) shall mean the persons designated as such by the RCITPL and shall include those who are expressly authorized by him to act for and on his behalf for Operation of the Contract. "Construction Manager" shall have the same meaning as "The Engineer-In-Charge".

1.16 Good Industry Practices means the exercise of that degree of skill, diligence, prudence, foresight and operating practice which would reasonably and ordinarily be expected from a skilled, experienced, recognized and reputed contractor engaged in the same type of undertaking as the Contractor under similar circumstances and acting generally in accordance with Applicable Law, codes and industry standards.

1.17 Governmental Authority means any government authority, statutory authority, government department, agency, commission, board, tribunal or court or other law, rule or regulation making entity having or purporting to have jurisdiction on behalf of the Republic of India or any state or other subdivision thereof or any municipality, district or other subdivision thereof.

1.18 GST means the applicable Goods and Service Tax (i) (a) Central Tax, and (b) State Tax or Union Territory Tax, or (ii) Integrated Tax; and (c) Compensation Cess payable in accordance with and as set forth in the GST Law.

1.19 GST Amount means the amount of GST the Contractor is required to pay and has paid as a taxable person under the applicable GST Law with respect to Goods or Services supplied or to be supplied under the Contract in compliance with the GST Law.

1.20 GST Law means the Central Goods and Services Tax Act, 2017, the State Goods and Services Tax Act, 2017, Integrated Goods and Services Tax Act, 2017, the Goods and Service Tax (Compensation to States) Act 2017, and the rules, notifications, and circulars under each of the foregoing for the time being in effect, as applicable to the supply of Goods or Services.

1.21 GSTN means the Goods and Services Network established under or in accordance with the applicable law.

1.22 Integrated Tax (IT) means the Integrated Goods and Services



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Tax levied under and at such rates the Integrated Goods and Services Tax Act, 2017, rules, notifications, and circulars thereunder for the time being in effect provide for.

1.23 Invoices means invoices, bills, by whatever name called to be issued by the Contractor to the Company, as set forth in the Contract.

1.24 Operating Guidelines, shall mean various guidelines, safety instructions, quality guidelines, and instructions etc. issued by RDPPSL from time to time to be complied by the Contractor in connection with the provision of Services, which may stand amended from time to time, pursuant to applicable laws, regulations, and directions of Government Authority etc.

1.25 Owner as used herein shall mean RELIANCE DIGITAL PLATFORM & PROJECT SERVICES LIMITED

having its registered office at 9th Floor, Maker Chambers IV, Nariman Point, Mumbai - 400021, India, and corporate office at Reliance Corporate Park, Thane-Belapur Road, Navi Mumbai-400701, which terms shall unless, otherwise specifically provided in the agreement/WO shall include its successors and assigns.

1.26 Place of Supply means the place of supply as determinable in accordance with the GST Law.

1.27 Services/Work shall mean the works to be executed / services to be rendered in accordance with the Contract or part thereof as the case may be and shall include all extra, additional, altered or substituted Works as required for the purpose of the Contract.

1.28 Site(s) shall mean the area on which the works are to be executed or carried out and any other places provided by Company for the purpose of the Contract, as per the Scope of Work issued from time to time.

1.29 Scope of Work (SOW) shall mean the totality of the work envisaged in the Contract and shall include all services to be performed as per the Scope of Work in the respective Annexures, labour and may include equipment, appliances, material of whatsoever in nature for the use, in or for execution, completion, operation or maintenance of the Work, as specified in the respective Annexures to the Contract / Agreement

1.30 Sub-Contractor - means any person or firm or company (other than the contractor) to whom any part of the work has been entrusted by the Contractor with the written consent of the ENGINEER-IN-CHARGE, and the legal representatives, successors and permitted assigns of such person, firm or company.

1.31 State Tax(ST) means the State Goods and Services Tax levied under and at such rates the State Goods and Services Tax Act, 2017, rules, notifications, and circulars thereunder for the time



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being in effect provide for

1.32 Transition Date means the date on which GST LAW comes into effect and is applicable for the supply of goods and services on and from such date.

1.33 Union Territory Tax (UTT) means the Union Territory Goods and Services Tax levied under and at such rates the Union Territory Goods and Services Tax, 2017, rules, notifications, and circulars thereunder for the time being in effect provide for.

1.34 Work Order shall mean a service order together with all annexures, attachments or amendments thereof issued by Company to the Contractor in accordance with this Agreement and deem to include the terms and condition contained herein. For avoidance of doubt wherever the context requires, the words "Service Order", "Work Order" and "Contract Order" are used interchangeably.

ANNEXURE - 2

SCOPE OF WORK AND ADDITIONAL TERMS AND CONDITIONS

1. SCOPE OF WORK:

1.1 FEEDER - OLT TO KERB # OLT TO ZMH / BEP/ TOBY BOX # UG
HDD:



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(a) Laying of HDPE Ducts by HDD method in line with the Intra city specifications.

Contractor shall provide all consumables and labor including allied works viz. making of termination pits, disposal of excess earth material etc. for completing the work.

(b) Moling:

Laying of HDPE ducts with the help of Moling / Auguring by creating requisite size of the hole and pulling the required nos of ducts through the hole.

(c) Open Trenching:

Excavation of trenches with open trench method up to a depth of 1200 mm in asphalt / concrete / Tiled surface including laying of ducts, ramming of trench bottoms , dewatering & disposal of excavated soil. Intra city specifications to be followed

(d) Micro Trenching:

Trenching with the help of micro trenching machine up to 300 mm/ 450 mm deep including restoration of the trench as per the specification including laying of ducts, restoration of trench disposal of excavated soil, including laying of ducts

Micro trenching machine and grouting materials shall be free issue.

(e) Access Chamber Installation:

Transportation (within JC) and installation of the access chambers including backfilling, restoration and disposal of the surplus earth. The size of the access chambers shall be 900 mm x 600 mm x 800 mm and 400 mm x 400 mm x 500 mm.

1.2 DISTRIBUTION - KERB TO BUILDING # ZMH/BEP/TOBY BOX TO VERTICAL TAKE OFF MH - UG

(a) Micro Trenching:

Trenching with the help of micro trenching machine up to 300 mm/450 mm deep including restoration of the trench as per the specification including laying of ducts, restoration of trenches, disposal of excavated soil, including laying of ducts. Micro trenching machine and grouting material shall be free issue.

(b) Shallow Trenching/Chipping:

Excavation of shallow trenches up to a depth of 600 mm, wide 100 mm in asphalt / concrete / Tiled surface including dressing of sites, ramming of trench bottoms , dewatering & disposal of excavated soil, including laying of ducts.

(c) Duct Clamping:

Laying of the ducts along the wall with the help of clamping at every 1 m c/c. Duct clamps shall be supplied



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by the contractor.

(d) Access Chamber Installation:

Transportation (within JC) and installation of the access chambers including backfilling, restoration and disposal of the surplus earth. The size of the access chambers shall be 900 mm x 600 mm x 800 mm and 400 mm x 400 mm x 500 mm

(e) Restoration

Since the job of the distribution will be generally carried out in private ROW / RWA, the restoration of the surface shall be carried out by the contractor. The surface should be reinstated to original conditions

1.3 FEEDER & DISTRIBUTION - AERIAL BUILDING TO BUILDING

(a) The aerial building to building methodology shall be employed in case of MDU in Feeder and Distribution.

(b) Installation of ADSS Cables from OLT to FDC to FAT along building to building.

(c) Upto 75 meter of span ADSS cables will be installed directly with the help of the helixes at both the ends.

(d) In case the span is more than 75 meter a HT strand wire of 4 mm will be installed between the buildings and the OFC cable will be lashed / hanged with the help of SS clips [placed at an interval of every 1 m c/c.

(e) All the materials required for the job shall be free issue.

1.4 FEEDER & DISTRIBUTION - AERIAL POLE TO POLE / POLE TO BUILDING

(a) The aerial pole to pole/building methodology shall be employed in case of SDU in Feeder and Distribution.

(b) Installation of ADSS Cables from OLT to FDC / Zero Manhole / building entry points along SEB poles.

(c) Average span of aerial cable pole to pole shall be 30-50 meters.

(d) Pole clamps will be installed on all the poles and the ADSS cable will be installed directly through helixes.

(e) All the materials required for the job will be free issue.

(f) Generally the SEB poles will be used for the connectivity, but in case poles are not available the same will be installed

1.5 VERTICAL DUCTING / INBUILDING / RISER

(a) Installation of PVC conduits vertically along the utility ducts / stair case walls.



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(b) All the materials required for the job shall be free issue.

1.6 COMMON

(a) Fiber Laying: Laying of fiber by blowing or pulling through ducts except aerial cabling.

(b) Splicing: OFC Splicing and termination in FDMS Exchange Rack/ FDC Splitters/Joint Closure Splitters / FAT Splitters / OTB. Work includes installation of splitters, termination and connection of pigtails ON OFF patch panel, labelling as per splice plan, dressing them inside the enclosure.

(c) ODN Elements: Installation of FDC, FAT, OTB, FDMS.

(d) Acceptance Testing: Section-wise Acceptance testing of all fibers of OFC route (feeder/distribution) sections using PON OTDR and laser-source power meter.

(e) Survey and As Built: As-built drawing for all works performed, scope includes submission of Hard and soft copy of ABD.

(f) Labelling: Labelling to be done as per splice plan, Label shall be of polyvinyl self-laminating 1'' X 3 ''.

(g) Transportation: Transportation of all the FIM from Warehouse to FSA and vice versa.

1.7 WEEKLY REPORTING

Weekly reporting on productivity and team attendance as per the attached format.

2. ADDITIONAL SCOPE OF WORK BY THE CONTRACTOR:

1) The Contractor would be responsible for executing Project activities within the areas prescribed by the Company.

2) The Contractor will provide overall management of Project function to monitor and control compliance to schedules and operational objectives set by the COMPANY from time to time.

3) The Contractor will receive Project Work Orders details from the Company. Work order issued by authorized personnel of the Company.

4) The Company retains the right to cancel/amend/short close the Work Order or assign the Work Order to another contractor, at the Company's sole discretion.



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5) The Contractor should submit the survey reports to the Company for release of final Drawings for Construction. (optional)

6) The Contractor should submit and get approved cable routes, cable/duct layouts arrangement drawings etc. from the EIC. (optional)

7) Management charges of ROW permission for trenching work, road crossings, building approaches from the appropriate authorities shall be to Contractor's account. No extra charges will be paid for this activity. However, the demand note would be paid by the Company. (optional)

8) Contractor shall apply for and procure the labour license, insurance as per workmen's Compensation before commencement of Trenching activities and shall submit evidence of the same.

9) The Contractor shall be responsible for arranging the security of all Owner's material and protect them from theft/damage whatsoever. Reconciliation of Owner's material shall be done as per the Company's norms of wastage. Wastage norms are as per work order.

9.1 Reconciliation of Owners Materials

The Contractor shall issue a material appropriation statement for all Owners materials with every invoice in a format to be agreed upon between Contractor and the Engineer-in-Charge.

All materials provided by Owner must be accounted for. All unused serviceable material (usable) shall be returned by the Contractor back to Company at its designated warehouse. Unserviceable material (scrap) shall be disposed-off by the Contractor.

For the purpose of Owners material reconciliation, installed material shall be calculated as per following measurement methods:

- a) OFC Length: Length as measured by OTDR equipment.
 - b) OFC Duct Length: Length taken by rodrometer including manholes x No. of ducts
 - c) Access Chambers: No. of access chambers installed and certified
 - d) Aerial Accessories: No of accessories installed and certified
 - e) Balance Materials: As per the execution and certification
- For the purpose of Owners material reconciliation, following wastage allowances shall be considered:



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Duct for OFC (HDD):

Total Wastage (accountable + unaccountable): 7.5%

Unaccounted Material (included in total wastage):

0.5%

In case of installation by HDD method, any unrecovered duct left inside drilled hole due to reasons not attributable to the Contractor shall be counted under consumption and not wastage.

Duct for OFC (Open Cut/Moiling/Shallow Trenching/Chipping/Aerial Cabling/Micro-trenching):

Total Wastage (accountable + unaccountable): 1.5%

Unaccounted Material (included in total wastage):

0.5%

Optical Fiber Cable (OFC):

Total Wastage (accountable + unaccountable): 1.5%

Unaccounted Material (included in total wastage):

0.2%

Minimum Serviceable Length

Duct: 50m

OFC below 48F: 10m

OFC 48F: 50m

ADSS/Fig8 Cable: 50m

9.2 All Owners material returned in good condition and in lengths equal to or more than serviceable length shall be considered usable material. Damaged or cut pieces of length shorter than serviceable length shall be considered as unusable scrap generated from Owners material and will be accounted under wastage.

Wastage in excess of permissible wastage shall be charged to Contractor at 150% of the landed cost (including all taxes, duties and transportation) of Owners material by the Company.

Price Escalation:

The agreed price shall not be subjected to escalation or increased on any account whatsoever. No escalation / overrun compensation shall be paid for extended duration of contract.

10) (a) The Contractor shall arrange the required equipment such as JCB, Excavators, HDD machines, Blowing machines, Splicing Machines, water , electricity as per the specifications



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and directions of Company's Representative.

(a) Contractor will use Blowing machines, Splicing machines & Test equipment of RJIL approved make to ensure splice joint attenuation loss to be within acceptable limit. Overall link loss also to be within specified limit.

(b) Contractor shall deploy standard blowing machines of Plumettaz, CBS, Condux make or equivalent in good condition to carry out blowing of minimum one (1) km (i.e. distance between two consecutive manholes/hand holes) in one shot.

(c) Contractor shall deploy standard splicing machine of Siemens, X 40/60, Fujikura F 60, Furukawa, Fital S 175, 176 and 177 make and OTDR & LSPM of JDSU and Acterna E-4000/5000/6000 make with valid calibration test certificate from a recognized lab.

(d) Contractor shall deploy suction pumps, compressors, tankers and vehicle for recovery of bentonite from pits and disposal of the same at location specified by Municipal Corporation.

11) The Contractor shall mark the layout for works and construction, strictly as per approved/issued drawings and specifications.

12) If for reasons of urgency, the work has to be executed at night, Contractor shall arrange for proper approvals from concerned authority and illuminating the site with proper barricading/fencing/warning sign boards as safety measures, at its own cost.

13) The Contractor shall carry out any other associated work necessary for the total completion of the scope of work and to make the area/site operational, whether or not specifically mentioned in the scope.

14) It is the responsibility of the Contractor to get the work approved by the EIC.

15) Once the work is complete, the Contractor should give intimation about the readiness for start up of the required Quality tests/checks/audits, and conduct the same in the presence of Company's team.

16) After successful completion of the Quality



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tests/checks, Contractor should hand over the works to the designated Company#s representative for the final Integration.

17) Planned Event on new route/section is to be done by the existing Contractor who has executed the route. Contractor shall intimate Company#s representative regarding the planned event and Company may confirm the planned event as per their own internal guidelines.

18) The Contractor shall prepare the As built drawings (ABD) along with Duct Integrity Test (DIT) Report, OTDR report, Blowing report & LSPM report and submit required number of copies (including soft copies) to the Company office. Bidirectional OTDR test shall be done for all stretches built by Contractor.

19) The Contractor shall restore/level the site as required, remove and dispose off the debris, waste materials from site and leave the site in an absolute clean manner.

20) The Contractor shall prepare and circulate the Progress Report to all the concerned as per Company#s requirements and in the format (hard & soft) approved by the Company. All the critical issues to be highlighted in the report. Reporting shall be in the format prescribed by the Company

21) The Contractor shall attend all review meetings & submit data required by Company in terms of progress, quality, material, workmanship etc. The construction program shall be prepared keeping in view the requirements as stipulated above.

22) The Contractor shall keep proper housekeeping at the work site, stores, and warehouse for easy traceability, receipt and issue of owner#s materials. No extra compensation shall be paid to the Contractor on this account.

23) The Contractor shall ensure that the measurements for all works if required, which may be partially or wholly hidden in the course of construction, are duly recorded jointly before the portion of the work becomes inaccessible for measurements.

24) The Contractor should return and reconcile all the owner#s materials to the Company within five (05) days from the date of the completion of work and obtain the receipt for the same.

25) The Contractor shall follow the work rules, health and



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safety requirements for self and for the workers, to create least obstruction or disturbance during the work.

26) The Contractor should inform the Project Lead/ Head and Commercial Head about any untoward, unusual and irregular activity / incidence immediately upon happening of the event.

27) The Contractor shall furnish the complete detail of machine to be deployed for execution of this project i.e., make/model and capacity.

28) Work should be executed by well trained and experienced personnel to ensure required quality and work acceptance criteria with safety to achieve company specified splice loss/link loss parameters.

29) Contractor shall use tools like duct cutter and chamfering tool of standard make/quality.

30) Contractor shall use de-coiler for uncoiling of ducts to avoid kinks/undulations.

31) Contractor shall provide the execution plan immediately on getting Work Order

32) The progress of the execution will be monitored against the execution plan submitted / agreed in the kick off meeting with Company's EIC.

3. EXTRA / ADDITIONAL ITEMS OF WORK:

If the altered additional work is required to be executed as per Company's requirements for which there is no established rates in price bid documents, the same shall be decided mutually.

4. MEASUREMENTS FOR WORKS AND RECORD OF MEASUREMENTS

4.1 The Contractor shall ensure that the measurements for all works, which may be partially or wholly hidden in course of construction are duly, recorded jointly with Company's representative before the portion of the work becomes inaccessible for measurements.

4.2 For structural steel items only quantity as per the drawings shall be payable and no extra quantity is payable for galvanization weight and rolling margin etc.

4.3 All measurement, methods of measurement, meaning and intent



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of specifications and interpretation of special conditions of contract given and made by Engineer-In-Charge shall be final and binding on the Contractor.

5. VARIATION IN QUANTITIES:

Company reserves the right to alter the drawings. If due to changes in drawings or designs or any other reason, there be variations i.e. either increase or decrease in quantities, payment will be made only for the actual quantities executed at the accepted rates. Such circumstances shall in no way affect or violate or alter the contract thereof, or entitle the contractor to any extra compensation whatsoever.

The rates mutually agreed shall remain firm for a period of Contract in addition to 3 months beyond the Contract.

6. SPECIFICATIONS, DRAWINGS AND CODES

The work shall have to be carried out strictly in conformity with the drawings, technical specifications, relevant standard codes and direction of Engineer-In-Charge.

7. ACCEPTANCE CRITERIA, RE PERFORMANCE OF SERVICES

All Services provided shall be subject to acceptance. Acceptance shall be at the sole discretion of Engineer in Charge, subject to confirmation to the Specifications and Scope of Work, compliance of other terms and conditions of the Contract/ Agreement, and shall be evidenced by an acceptance certificate/ completion certificate. The decision of EIC with regard to the acceptance and completion of the Services shall be final and binding on the Contractor. The Contractor shall re-perform the Services which are not accepted by the Company/EIC, at the option of the Company/EIC, without incurring any additional cost to the Company, and within the time limits fixed and communicated by the Owner in this regard.

8. RIGHT TO CLEAR ANY AMBIGUITIES / ISSUE CLARIFICATIONS

The Engineer in Charge (EIC) shall have the right to correct any ambiguities, omissions, errors, faults and any other defects, deficiencies in the Scope of Work, drawings, or any other Contract Documents by notifying the same to the Contractor in writing, which shall be binding on the Contractor. It shall be the duty of the Contractor to inform the EIC in case he discovers any ambiguity errors and or omission in any of the Contract Documents,



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and the interpretation adopted by EIC in this regard shall be final and binding on the Contractor.

ANNEXURE -3 # PAYMENT TERMS AND TAXES

1. TERMS OF PAYMENT

1.1 90.00% of the value of the work completed, AT done and invoiced shall be paid within 30 days from the date of completion of FSA or submission of the corrected invoice whichever is later. The AT document and completion certificate for the buildings completed and invoiced shall be annexed along with invoice.

1.2 10.00% of the value of work completed shall be retained from all the Running bills towards security deposit against defect liability. This will be released after the completion of the defect liability period of 12 months from the date of the completion or against the submission of SBLC.

1.3 In case of partial completion of FSA for reasons not attributable to the contractor, the contractor can raise running bill for the amount of work completed along with the work completion certificate issued by the Engineer-in-charge and the AT documents.

1.4 Statutory Labour compliance documents shall be submitted by the contractor as per Annexure A.

1.5 The Contractor shall raise separate invoices in respect of electrical and civil work by charging respective applicable taxes on such supplies. The Invoice shall be submitted in digital format, at the option of the Company and all required supporting documents will be uploaded along with Invoice. The Invoice shall be in confirmation to standard Formats which may be collected from Engineer-in-charge. All the entries in the invoice shall be printed and not hand written. Invoice should be raised on Original



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Letter Head of the Contractor. Invoice shall be compliant to the GST Act and Rules.

1.6 Contractor shall submit bills along with all necessary supporting documents to respective State Finance team. Bill scrolling would be done by below nominated person from Company and Contractor shall take acknowledgement / Scroll No. for the same. In case any bill(s) is/are found to be defective, Contractor shall be intimated within 2 working days for necessary rectification and re-submission.

Contact Details:

Mr#####

Address:#####.

#####

Phone: #####..

1.7 Any payments/ credits (including mobilization or advance payment) to be made under this work order shall be made after deduction of tax at source in accordance to the provisions of the Income-tax Act, 1961 read with Income-tax Rules 1962. Subject to availability of PAN of the Contractor, TDS certificate evidencing proof of tax deducted and deposited with the Government will be issued by RCITPL to the Contractor in accordance to the time limit as mentioned under Income-tax Rules, 1962.

2. SECURITY DEPOSIT

2.1 Security deposit shall be 10.0% of contract value in the form of retention and the same shall be retained from all the RA bills and shall be released as per clause 1.2 and 1.3 specified above.

3. MOBILISATION TIME

Contractor shall mobilize agreed manpower and resources at site as stated in the Work order and Notice To Proceed whichever is earlier

4. DURATION OF CONTRACT

4.1 Duration of the contract shall be as given in the Work Order and NTP (Notice To Proceed).

4.2 The period of contract given includes the time required for testing, rectification of punch points if any in all respect, and to the entire satisfaction of Engineer-In-Charge.

4.3 Contract duration can be extended as per the requirement of company, at the existing unit rates, terms & conditions and without any other compensation.



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4.4 The Route has to be completed on or before the date as mentioned in the Work Order.

4.5 Completion Date: Date of completion shall be the final date of issuance of final acceptance report of the entire route by the EIC/Project Head as the case may be for all commercial purposes.

4.6 Quantities indicated in the schedule are tentative and may vary as per site conditions.

5. PRICE ESCALATION

5.1 Prices given in work order are firm for the entire period of contract including extended period and extended / reduced scope of work if any.

6. TAXES, DUTIES AND LEVIES

6.1 GST shall be paid at the applicable rate under respective HSN/service accounting code subject to Contractor providing GST registration certificate and tax compliant invoice to the satisfaction of the Company.

6.2 ANY OTHER TAXES OR DUTIES

Any other taxes or duties is payable extra subject to submission of valid proof.

Any variation in taxes during the contract period as promulgated by Govt. shall be adjusted on either Side on scrutiny of proof of payment. However, increase in taxes, levies/duties for work executed beyond the contract duration will not be applicable.

6.3 ADDITIONAL GST RELATED TERMS & CONDITION OF AGREEMENT

6.3.1 The Contractor understands and acknowledges that there is a change in the Indian tax laws and that the GST Law is made effective by the Governmental Authorities in India from the Transition Date subsuming the existing taxes duties and levies such as the Service Tax, Excise Duties, Central Sales Tax and/or Value Added Tax (VAT) etc. in the GST as determinable under the GST Law.

6.3.2 Except as provided in Section 6.3.3 below, with respect to the supply pursuant to the Work Order issued by the Company under the Agreement, the Contractor hereby undertakes to pay, deposit with the appropriate Governmental Authority under the GST Law and discharges the liability for the GST Amount in accordance



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with the GST Law where the GST Law obligates the Contractor as the taxable person to pay and discharge such liability.

6.3.3 The Company shall pay, deposit with the appropriate Governmental Authorities under the GST Law and discharge the liability for the GST Amount in accordance with the GST Law if the GST Law obligates the Company as the taxable person to pay and discharge such liability.

6.3.4 Subject to the provisions of this Section 6, Company agrees to reimburse to the Contractor the GST Amount paid by the Contractor in accordance with the payment terms contained in the Agreement.

6.3.5 Except as provided in Section 6.3.6, the Company agrees to reimburse to the Contractor any incremental GST Amount where the increase in the rate of GST under the GST Law is made effective before the scheduled date of delivery of the undelivered Services as set forth in the Work Order. The Contractor agrees to pass on the benefit to the Company as result of decrease in the rate of GST under the GST Law.

6.3.6 The Contractor shall solely bear and pay any incremental GST Amount levied under the GST Law as a result of application of increase in the rate of GST for (a) any delays in supply of the Services, including due to short supplies of the Services (b) replacement of the defective Services attributable to the Contractor; or (c) combination of both the events set forth in this Section (a) and (b);

6.3.7 Without prejudice to Section 6.3.8, the Contractor hereby undertakes to comply with the GST Law and provide the Company with correct Invoice(s), all supporting documents and information in order that the Company is able to avail applicable input tax credit of the GST Amount paid by the Contractor or the Company, as the case may be. In the event of any mismatch or discrepancy in the details provided by Contractor and Company in their respective GST returns is reported in the GSTN, then the Contractor shall resolve such mismatch or discrepancy (in the event such mismatch or discrepancy is attributable to any act or omission of the Contractor) or otherwise cooperate with the Company to resolve such mismatch or discrepancy (in the event such mismatch or discrepancy is attributable to any act or omission of the Company) within the period prescribed by the GST.

6.3.8 The Contractor shall, among other compliances required to



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be made by the Contractor as set forth in the GST Law, comply with the following:

- a) ensure that correct Place of Supply, as determined in accordance with the GST Law, is provided on all Invoices issued by the Service Provider;
- b) timely issue all Invoices in accordance with the GST Law, including all particulars as prescribed under the GST Law with all Supporting Documents in accordance with invoicing instructions set forth in the Contract to enable the Company to timely avail the input tax credit of the GST Amount paid by the Contractor with appropriate Governmental Authority;
- c) pay in accordance with the GST Law the GST Amount with appropriate Governmental Authority, including within the time prescribed by the GST Law and timely file all returns as required by the GST Law;
- d) provide the Company with the #receipt voucher# as required under the GST LAW for the advance payment received by the Contractor from or on behalf of the Company;
- e) provide the Company with the #refund voucher# as required under the GST Law for the advance payment refunded by the Contractor to the Company (a) in the event no supply of the Services is made by the Contractor, no tax invoice is issued by the Contractor and the Company has terminated this Work Order; or (b) in the event the Company has rejected the Services for any reason set forth in the Contract;
- f) ensure that correct GST registration number of the Contractor is provided by the Contractor to the Company for incorporation in the Work Order from the place where the Contractor is liable to issue invoice for the supply of Services;
- g) ensure that correct GST registration numbers of the Contractor and the Company is provided on all Invoices issued by the Contractor;
- h) ensure that correct GST registration number of the Contractor and the Company is furnished in the Contractor's sales details uploaded as specified in all applicable returns to be filed by the Contractor in the prescribed formats under the GST Law;
- i) ensure that due process as prescribed under GST Law is followed in all cases of short receipt of the Services, deficiencies in supply of Services, irrespective of whether any shortages or deficiencies is attributable to the Contractor or not, such that no loss is caused to the Company on account of denial of any input tax credit and no liability for any interest or penalties imposed on the Company;
- j) accept the modification proposed by the Company in GSTR 2 in the event the Company notifies the Contractor that the Company does not accept the Services or accepts only partial quantity of



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the Services along with the issuance of credit note to the Company for such non-acceptance or acceptance of part of the Services;
k) provide on all Invoices correct service accounting code (SAC) for each line item in the scope of supply that are previously provided by the Contractor and incorporated in this Work Order.

6.3.9 The Contractor shall in good faith work out and promptly disclose to the Company no later than fifteen (15) days of this Work Order the cumulative total savings derived by the Contractor as a result of reduction in rate of tax on any procurements of goods or services or the benefit of input tax credit due to implementation of GST Law and pass on all such savings to the Company in the form of reduction in prices or unit rates. If the Contractor fails to pass on such benefit to the Company, then the Company and the Contractor shall in good faith re-negotiate the prices or unit rates of the Services to be delivered under this Work Order within fifteen (15) days from Company's request for such renegotiation.

6.3.10. Notwithstanding anything contained in the Contract to the contrary, the Contractor agrees and acknowledges that the Company will not reimburse or pay the GST Amount on the advance payment until such time the Company has adjusted the entire advance payment against the receipt of all of the Services from the Contractor and the Company is eligible under the GST Law to fully take the input tax credit on the GST Amount paid by the Contractor on such advance payment and the Company has taken such input tax credit.

6.3.11. In case any back charges (if applicable), liquidated damages, damages on any other account are payable by the Contractor to the Company, the Company shall raise an invoice as per GST Law for such amounts to be recovered from the Contractor and the applicable GST Amount calculated thereon at the applicable rate and the Contractor shall pay or reimburse such amount forthwith along with GST Amount.

6.3.12. Where the Company has agreed to provide the Company Material to the Contractor for incorporation into the Goods / Services and the Contract specifies the consumption norms or limits for such Company Material and if the Contractor incorporates and consumes the Company Material in excess of the consumption norms or limits, or if the Company Material while in the Contractor's custody is lost because of theft or damaged or lost for any reason except due to any event of force majeure, then Company shall be entitled to claim damages by issuing an invoice



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to the Contractor for the Company Material consumed in excess of the norms or limits specified in the Contract or for the Company Material so lost or damaged and pay and discharge the applicable GST on such damages. The Contractor shall promptly make the payment to the Company of such invoice, including the GST Amount invoiced by the Company.

6.3.13. In the event the Company had inadvertently reimbursed the GST Amount to the Contractor for which the Company is denied input tax credit for any reasons attributable to the Contractor, then Company shall be entitled to adjust, off-set from the amounts owed by the Company to the Contractor or recover from the Contractor such loss of GST credit or benefit, as the Company may deem appropriate.

6.3.14. The Contractor shall indemnify and hold harmless the Company its officers, directors, employees, partners, agents, subcontractors and affiliates from and against any and all (a) claims, suits and actions which are brought against; and (b) all Losses (including input tax credit, payment of interest, penalty) incurred by, any member of the Company its officers, directors, employees, partners, agents, subcontractors and affiliates for or relating to non-compliance by the Contractor of the requirements under the GST Law.

7. LABOUR LAW AND SAFETY CODES

7.1 Contractor will take necessary labour license, workmen compensation policy, PF Nos etc and obey all laws, rules and regulations related to labour, as specified and felt necessary for the safe and successful completion of the Contract. All relevant document/certificate shall be submitted to competent authority of Purchaser for his scrutiny and certification

7.2 Contractor shall strictly adhere to safety codes as per direction of engineer in charge and as Specified and mandatory and ensure that his workmen wear necessary safety apparatus.

8. TERMINATION/ SUSPENSION

Company may suspend the Contract temporarily for such period as it may think deem fit after intimating to the same to the Contractor or the Contract can be terminated anytime forthwith at the discretion of COMPANY without assigning any reason thereof, without prejudice to the Company's right to terminate the Work Order as stated else where in the Contract or without any obligation to pay any amounts save and except the amounts towards the Services rendered accepted by the Company .

9. TIME OF COMPLETION AND PENALTY FOR DELAY



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9.1 The contractor is required to submit within 7 days from the date of issue of Work Order a Detailed bar chart/ work program, covering all items of work so as to complete the whole work within the time period specified. The progress shall be maintained strictly in accordance with the program.

9.2 The time allowed for carrying out the works as stated in work order shall be strictly observed by the contractor. The work shall throughout the stipulated period of the contract be proceeded with all diligence (time being essence of the contract) and in case of delay, the contractor shall be liable to pay a penalty @ 0.5% of the value of the contract per week to a maximum of 5% of the value of Contract

9.3 As an alternative, at the behest of the Company the contractor shall pay to the company an amount equal to the differential cost, if his scope of work has to be carried out through any other agency.

9.4 The Contractor hereby agrees and acknowledges that any extension of Work Order / revival of expired Work Order for completion of undelivered Works shall be at the sole discretion of the Company and shall be without prejudice to the rights of the Company and all the rights of the Company including but not limited to the right to impose, recover penalties, liquidated damages, or damages, recoveries of any nature etc in terms of any previous Work Orders extended or revived shall continue to be enforceable against the Contractor, notwithstanding anything contrary contained herein. The Contractor shall furnish additional Securities in terms of this Work Order if any Securities furnished under the expired Work Orders are not subsisting or enforceable. The decision of the EIC in this regard shall be final and binding on the Contractor.

10. DEFECTS LIABILITY PERIOD

10.1 The Contractor shall guarantee the Services rendered against any defects, deficiencies, for a period of twelve(12) months from the date of issuance of completion or acceptance certificate, completion and handing over of the Site(Defect Liability Period), with a claim period of 6 months from the date of expiry of the Defect Liability Period. Defects Liability period for the work shall be 12 months from the date of the works finished and handing over of the site .

10.2 The contractors shall at his own cost and initiative correct, repair and / or rectify all defects, deficiencies and imperfections during the Defect Liability Period. In the event of Contractor failing to do so the Company shall be empowered to



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execute these jobs at the risk and cost of the Contractor.

11 SAFETY PRECAUTIONS

11.1 The Contractor will ensure all required safety precautions to ensure safe execution of the contract

11.2 The manpower deployed at site should always wear the required safety gear like helmet, safety shoes, hand gloves etc.

12. MISCELLANEOUS

12.1 Before commencement of the work, the contractor shall inform and obtain clearance in writing from the Engineer in Charge.

12.2 Before dispatching any fabricated structural steel item, the same shall be inspected and approved by COMPANY.

12.3 The contractor is required to submit resource plan & mobilization plan along with the acceptance of work order.

12.4 Contractor shall submit provident fund registration certificate, Labour license, Workmen compensation policy and insurance before starting of the work.

12.5 The contractor will submit weekly progress reports and attend progress review and other meetings as required by Engineer in Charge and submit all data information required by Engineer in charge for progress and quality of the workmanship at no extra cost.

12.6 The Contractor shall indemnify, keep indemnified and hold harmless the Company against any claims from outside agencies/utility Company's like SEB, DOT, PWD, etc for any damage during execution caused by the contractor, without any restriction or limitation.

13. INSURANCE:

The Contractor should take insurance of Machines deployed under this Work Order and its resources including third party liability, to the satisfaction of the Company. This insurance shall include an insurer's waiver of rights of subrogation in favor of Company. Please note the Company will not be responsible for any sort of legal or financial claim if arise, in normal discharge of the Contractor's duties.

14. UTILITY & THIRD PARTY PROPERTY DAMAGE:

Contractor shall take all precautions and safety



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method before and during laying of ducts and OFC cables.
Contractor shall officially communicate with all Third party utility owners in the area where Work is proposed to be undertaken and obtain full details of underground pipelines/cable network/utilities/properties (Third party utilities) .

Contractor shall be responsible for damage & disaster management arising out of damage to any Third party utilities. Contractor must be prepared to respond immediately to any incident and shall take necessary steps for restoration of same including any inconvenience to public. Contractor shall submit management plan in detail.

In the event of any damage to third party property or utility while execution of Works the claim shall be settled as under:

(a) Third party claims upto Rs.1,00,000.00 (Rupees One Lacs only) per incidence

-Shall be paid / settled by CONTRACTOR directly.

(b) Third Party claims for more than Rs. 1,00,000.00 (Rupees One Lac only) up to

- Contractor shall ensure genuineness of claim / obtain demand note and shall pay the same directly. Contractor shall submit demand note along with original receipt of payment and NOC from authority and furnish all necessary information to Company for lodging the claim with insurer. Company shall reimburse the amount after deduction of Rs. 1,00,000/- to Contractor after settlement and disbursement of claim by insurer.

(c) Third Party claims for more than Rs. 200,000.00 (Rs. Two Lacs only) per incidence with Demand Note - Contractor shall ensure genuineness of claim / demand, obtain and submit demand note and furnish all necessary information to COMPANY for lodging the claim with insurer. COMPANY shall pay the demand directly. Amount of Rs. 1,00,000/- (Rupees One Lac only) will be deducted from Contractor's account for all such cases.

(d) Third Party claims for upto & more than Rs. 200,000.00 (Rs. Two Lacs only) per incidence without Demand Note - Amount of upto Rs. 1,00,000/- (Rupees One Lac only) per incidence will be deducted from Contractor's account for all such cases. The event of such incidence shall be as per the Incidence Report recorded by the State/City Construction Head.



WORK ORDER

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**RELIANCE PROJECTS & PROPERTY
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C/o Reliance Corporate Park,, Building No.5B, 1st Floor

TTC Industrial area, Ghansoli, Ghansoli-400701, MAHARASHTRA, INDIA

The Contractor has to demonstrate the genuineness of the claim / demand and shall be eligible for reimbursement of the claim if the claim is accepted and honoured by the insurance company.

16. GRIEVANCE CELL / VENDOR HELP DESK

In order to facilitate Contractor in their conduct of business with Company / issue resolution / provide additional support, a Grievance Cell / Vendor Helpdesk has been set up at Mumbai office with following contact details:

Name:####.

E-Mail:####.

Phone:####

Contractor is encouraged to use this facility for any support required.

17. ZERO TOLERANCE TO FRAUDULENT ACTIVITIES

If Contractor or its employees / sub-contractor / associates etc. are found to be directly / indirectly involved in any fraudulent activities, they shall be immediately blacklisted. All payable amount by Company would be put on hold, till further notice from Company. Company shall release the payable amount after settling any outstanding dues, recoveries, damages, penalties etc. within reasonable period.

18. VIGIL MECHANISM

The Company (already defined in WO/Agreement) is committed to conduct business with integrity including in accordance with all applicable laws and regulations. The Vendors (defined herein) are required to report any Reportable Matter, actual or suspected violations of Operating Guidelines, in the manner prescribed herein .The VIGIL Mechanism detailed herein is intended to facilitate Protected Disclosures in the event of occurrence of any Reportable Matter and shall form part of the Work Orders issued / Agreement executed by the Company. For the purpose of this para #the following words have the meanings assigned herein.

Protected Disclosure means the disclosure of a Reportable Matter as per the procedure prescribed herein.

Vendor shall mean and include registered Vendors/ Contractors, subcontractors and their employees, Vendor#s associates, business partners etc

Reportable Matter means a genuine concern concerning actual or suspected: (i) fraudulent practices, in connection with the execution of Work, or theft of company/ Owner#s property; (ii) any wrong doing, misconduct , fraud, corruption, including bribery and money laundering; (iii) breaches of operating guidelines issued, as applicable (iv) violation of applicable laws.



WORK ORDER

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All Vendors are required to report any actual or suspected occurrence of any Reportable Matter. Any case of occurrence of any Reportable Matter or any attempts thereof can be disclosed through email or toll free number as per the details given below.

by email to rr.vigilance@ril.com;

by email to Jio.vigilance@ril.com

Toll Free No.: 1800 103 7777

If Vendor provides his or her name when making a Protected Disclosure, Company will treat the identity of the informer/ Vendor and the fact that a Protected Disclosure has been made, as confidential, except in cases where disclosure is otherwise required by law and to the extent possible while allowing an investigation to proceed.

Protected Disclosure made by Vendor would be handled by the Security and Loss Prevention (SLP) Team, who are responsible for the Internal Vigilance Operations of the Company.

A Vendor may make a Protected Disclosure without fear of retaliation or intimidation. Company prohibits its Employees/ Vendors / Contractors / Sub contractors from engaging in retaliation or intimidation that is directed against a Vendor / informer and any direct or indirect use of authority to obstruct the Vendor from making any further Protected Disclosures. Employees who engage in retaliation or intimidation in violation of terms of this paragraph will be subject to disciplinary action, which may include dismissal from employment and applicable proceedings as per law.

Vendor, making a Protected Disclosure is neither required to act as investigators or finders of facts, nor would he determine the appropriate corrective or remedial action(s) that may be warranted in any given case. Vendors shall not have the right to participate in any internal investigations unless otherwise requested by the Company. However the Company shall have the right to demand any additional information and or evidence in respect of any Protected Disclosures made by the Vendor.

Right to make amendment

The Company may in its option at any time make amendment to the guidelines detailed herein for making Protected Disclosures under the VIGIL Mechanism , without assigning any reason at any time and or to issue a comprehensive policy document detailing a VIGIL mechanism enabling the Vendor to make a Protected Disclosure on Reportable Matters, which shall substitute / replace the procedure of making Protected Disclosures under the VIGIL mechanism mentioned herein , as and when such amendment and or policy document is issued and or communicated to Vendors.



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C/o Reliance Corporate Park, Building No.5B, 1st Floor
TTC Industrial area, Ghansoli, Ghansoli-400701, MAHARASHTRA, INDIA
Telephone : 9004057138 Email: abhay.ranade@ril.com

Purchase Change Order

Number : P11/630098168
Revision No : 0005
Date : 17.11.2021

BILL To ANNEXURE

Bill To Address : (Plant) JP66

RPPMSL Proj-Mumbai,Rel Proj&Prop Mgt Ser Ltd.,
, East Wing, Maker Chamber,,Jamnalal BajajMarg, Nariman Point,Mumbai,141, Floor 13, IV, Plot 222
Mumbai-400021
Maharashtra,India
GSTIN:27AAJCR6636B1ZC

POSrNo	Short Description
1	Mahanet T&D MUMB0109 Das Chamb
2	Mahanet T&D MUMB0104 Vijay Mah
3	Mahanet T&D MUMB0108 Meher Hou
4	Mahanet T&D MUMB0116 Hotel Sup
5	Mahanet T&D MUMB0101 Landsdown
6	Mahanet T&D MUMB0112 Mittal Ch
7	Mahanet T&D MUMB0147 Tulsiani
8	Mahanet T&D MUMB0110 RPL House
9	Mahanet T&D MUMB0216 Sonawala
10	Mahanet T&D MUMB0228 Jalan
11	Mahanet T&D MUMB0222 Vishwavil
12	Mahanet T&D MUMB0256 Mahalaxmi
13	Mahanet T&D MUMB0244 Fulchand
14	Mahanet T&D MUMB0204 Reliance
15	Mahanet T&D MUMB0314 Sunset He
16	Mahanet T&D MUMB0312 Pragati I
17	Mahanet T&D MUMB0316 Dinath Co
18	Mahanet T&D MUMB0351 Atur Hous
19	Mahanet T&D MUMB0335 Seaface S
20	Mahanet T&D MUMB0306 Shivalaya
21	Mahanet T&D MUMB0301 Sheetal
22	Mahanet T&D MUMB0403 Murli Man
23	Mahanet T&D MUMB0419 Keshav Bh
24	Mahanet T&D MUMB0106 Taj Vivan
25	Mahanet T&D MUMB0152 Prem Cour
26	Mahanet T&D MUMB0246 Khushnuma
27	Mahanet T&D MUMB0259 Raheja Vi
28	Mahanet T&D MUMB0328 Naperol T
29	Mahanet T&D MUMB0336 Sri Ram M
30	Mahanet T&D MUMB0334 Silver Du
31	Mahanet T&D MUMB0409 Keshav Co
32	Mahanet T&D MUMB0436 Shiv Ishw
33	Mahanet ROW-MUMB0101-Lands Dow
34	Mahanet ROW-MUMB0104-Vijay Mah
35	Mahanet ROW-MUMB0106-Vivanta T
36	Mahanet ROW-MUMB0108-MEHER HOU
37	Mahanet ROW-MUMB0109-Das chamb
38	Mahanet ROW-MUMB0110-RPL House
39	Mahanet ROW-MUMB0111-Krishna B
40	Mahanet ROW-MUMB0112-Mittal Ch
41	Mahanet ROW-MUMB0116-HOTEL SUP

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42	Mahanet ROW-MUMB0117-Blue Bell
43	Mahanet ROW-MUMB0118-Taj Welli
44	Mahanet ROW-MUMB0119-Engineeri
45	Mahanet ROW-MUMB0123-Badheka C

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, East Wing, Maker Chamber,,Jamnalal BajajMarg, Nariman Point,Mumbai,141, Floor 13, IV, Plot 222
Mumbai-400021
Maharashtra,India
GSTIN:27AAJCR6636B1ZC

POSrNo	Short Description
46	Mahanet ROW-MUMB0124-SHREE RAM
47	Mahanet ROW-MUMB0129-MADANI PL
48	Mahanet ROW-MUMB0131-Court Hou
49	Mahanet ROW-MUMB0133-Jai Hind
50	Mahanet ROW-MUMB0134-Kavita BI
51	Mahanet ROW-MUMB0135-Jodiya Ar
52	Mahanet ROW-MUMB0137-Qasre Ami
53	Mahanet ROW-MUMB0140-Noor Maha
54	Mahanet ROW-MUMB0142-Raja Buil
55	Mahanet ROW-MUMB0147-Tulsiani
56	Mahanet ROW-MUMB0152-Prem Cour
57	Mahanet ROW-MUMB0158-Qutbi Mas
58	Mahanet ROW-MUMB0159-Hotel Aqs
59	Mahanet ROW-MUMB0160-Mandvi Po
60	Mahanet ROW-MUMB0171-Mumbai Ma
61	Mahanet ROW-MUMB0172-Hakim Man
62	Mahanet ROW-MUMB0177-Manish Ma
63	Mahanet ROW-MUMB0201-Shivshank
64	Mahanet ROW-MUMB0204-Reliance
65	Mahanet ROW-MUMB0210-Arun Cham
66	Mahanet ROW-MUMB0213-Alisha Ap
67	Mahanet ROW-MUMB0216-Sonawala
68	Mahanet ROW-MUMB0219-Hill Pala
69	Mahanet ROW-MUMB0221-Baldiwala
70	Mahanet ROW-MUMB0222-Viswa Vil
71	Mahanet ROW-MUMB0224-Alankar B
72	Mahanet ROW-MUMB0225-Akriti Aa
73	Mahanet ROW-MUMB0228-Jalan Hou
74	Mahanet ROW-MUMB0229-MEHTA COU
75	Mahanet ROW-MUMB0230-HOTEL KAL
76	Mahanet ROW-MUMB0236-Nadkarani
77	Mahanet ROW-MUMB0237-ANAND ASH
78	Mahanet ROW-MUMB0241-Alexender
79	Mahanet ROW-MUMB0242-Gulzar Bu
80	Mahanet ROW-MUMB0244-Fulchand
81	Mahanet ROW-MUMB0246-Khushnuma
82	Mahanet ROW-MUMB0254-Byculla I

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83	Mahanet ROW-MUMB0256-Mahalaxmi
84	Mahanet ROW-MUMB0257-AI-Raza A
85	Mahanet ROW-MUMB0258-Laxmi Ind
86	Mahanet ROW-MUMB0259-Raheja Vi
87	Mahanet ROW-MUMB0262-Heramb Ch
88	Mahanet ROW-MUMB0263-Amboli De
89	Mahanet ROW-MUMB0267-Noor Manz
90	Mahanet ROW-MUMB0277-Fatima Ap
91	Mahanet ROW-MUMB0278-Ishwardas
92	Mahanet ROW-MUMB0280-Roxi Thea
93	Mahanet ROW-MUMB0282-Sarkar To
94	Mahanet ROW-MUMB0283-Solitaire
95	Mahanet ROW-MUMB0284-Gordon Ha
96	Mahanet ROW-MUMB0285-Navjeevan
97	Mahanet ROW-MUMB0289-New Jaifa
98	Mahanet ROW-MUMB0290-Ms Rb Bld
99	Mahanet ROW-MUMB0291-Yasmin Vi
100	Mahanet ROW-MUMB0292-Hotel Udi

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Mumbai-400021
Maharashtra, India
GSTIN:27AAJCR6636B1ZC

POSrNo	Short Description
101	Mahanet ROW-MUMB0293-Cosmic Pa
102	Mahanet ROW-MUMB0302-Vikas Fin
103	Mahanet ROW-MUMB0314-Sunset He
104	Mahanet ROW-MUMB0316-Dinath Co
105	Mahanet ROW-MUMB0319-Gundecha
106	Mahanet ROW-MUMB0321-Siddhacha
107	Mahanet ROW-MUMB0328-Naperol T
108	Mahanet ROW-MUMB0332-Sumer Ken
109	Mahanet ROW-MUMB0334-Silver Du
110	Mahanet ROW-MUMB0335-Seaface S
111	Mahanet ROW-MUMB0336-Sriram Mi
112	Mahanet ROW-MUMB0343-Milan Ind
113	Mahanet ROW-MUMB0344-National
114	Mahanet ROW-MUMB0346-Siddhivin
115	Mahanet ROW-MUMB0351-Atur Hous
116	Mahanet ROW-MUMB0434-Halima Ap
117	Barricades-MUMB0109-Das chambe
118	Barricades-MUMB0111-Krishna Bh
119	Barricades-MUMB0116-Hotel Supr
120	Barricades-MUMB0117-Blue Bell
121	Barricades-MUMB0119-Chandra Ma
122	Barricades-MUMB0134-Kavita Bld
123	Barricades-MUMB0152-Prem Court

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124	Barricades-MUMB0204-Reliance D
125	Barricades-MUMB0302-Deepak Jyo
126	Barricades-MUMB0314-Sunset Hei
127	Barricades-MUMB0316-Dinath Cou
128	Barricades-MUMB0321-Siddhachal
129	Barricades-MUMB0334-Silver Dun
130	Barricades-MUMB0336-Sriram Mil
131	Barricades-MUMB0124-Shri Ramde
132	Barricades-MUMB0343-Milan Indu