

V&A VENTURES

Branch Office (Telecom & IT Projects), Unit No. 413, Ganpati Plaza MI Road, Jaipur-302001-Rajasthan

Tel: +91-141-4043123

V&A VENTURESCorporate Office : #2, Sardar Patel Marg,
Diplomatic Enclave New Delhi - 110021**Work Order****RADIANCE INFRA**

BALLA VODA, VIJAY MANDIR ROAD

RATH NAGAR, ALWAR

Contact Person : NITESH JANGID, 9983747700

Email ID: Radianceinfra1@gmail.Com

GSTN Of Biller:-08AXXPJ2667C1Z3

Bill From State:-Rajasthan

WO No.

: WO/RJ/NLD/OTH/01139

WO Date

: 16-Jan-2019

Revision No.

:

Revision Date

:

Contractor's Quot Ref

:

Date

:

Our Ref

: 170/13030608 ✓

"In accepting this WORK ORDER, CONTRACTOR agrees to furnish the GOODS/Do WORK specified in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, specifications and other data prepared by OWNER and related thereto are the property of the OWNER and must be returned to OWNER upon completion by CONTRACTOR of the obligations under this WORK ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this WORK ORDER. It is important that CONTRACTOR signs and returns the Work Order copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the Order acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment that may be due and may be the cause for termination of this WORK ORDER."

For all correspondence, Please quote Contract/Work Order No.

For detailed commercial terms & conditions, please refer line items terms/enclosures.

WO Period : 10-1-19 to 30-4-19

Value Of Work INR

1,12,81,800.00

CGST+SGST (9%+9%) @ 18% in INR

20,30,724.00

Total Order Value : INR

1,33,12,524.00

Amount In Words :

INR One Crore Thirty Three Lakh Twelve Thousand
Five Hundred Twenty Four Only

Deliver Terms : As Per EIC

Engineer in Charge/HOD :

Contact Number :

Payment and Other Terms : As Per Annexure Attached

Buyer:

RAJKUMAR SHARMA

For V&A VENTURES

Authorised Signatory

Contractor's Acceptance

Signature Title Date:

S No	Work Description	Qty	UOM	Unit Rate	Amount
1	OFC LAYING - SERVICER - Jaipur-Kaladera (As Per the Routes Discussed, Agreed and Signoff with City Head) A. Laying of Duct with HDD Trenching Method (As Per Scope) The Above Rate Inclusive of All Activities (That Including NON FIM and Protection) Component List OFC Laying Services of 2 Ducts Excepts T&D Link Id :	43,409.00	MTR	200.00	86,81,800.00
2	Ofc at Raj-NLD LM I-RJ-JPUR-ENB-1714 I-RJ-ABER-ENB-0014 I-RJ-ABER-ENB-9047 I-RJ-ABER-ENB-9022 I-RJ-ABER-ENB-9023 I-RJ-ABER-ENB-9070 I-RJ-ABER-ENB-9025, I-RJ-ABER-ENB-9054 I-RJ-ABER-ENB-9024 I-RJ-CHMU-ENB-9055 I-RJ-CHMU-ENB-9045 I-RJ-CHMU-ENB-9034 I-RJ-CHMU-ENB-9038 Component List Link Id :	13,000.00	MTR	200.00	26,00,000.00

Total Value Of Work	1,12,81,800.00
Total CGST+SGST (9%+9%)	20,30,724.00

Total Order Value : INR	1,33,12,524.00
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Amount In Words :	INR One Crore Thirty Three Lakh Twelve Thousand Five Hundred Twenty Four Only
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Annexure 1 : Definitions
Annexure 2 : Additional Terms nad Conditions and Scope of NLD-Work
Annexure 3: Payments & Taxex

NLD

- 1.Payment will be made after 30 days of the receipt of clear Invoice.
2. All payment will be released as per the actual work quantity executed at ground and duly certified by the EIC. All payment will be released after adjusting all dues, recoveries (including on account of Owners material) and applicable deduction of tax at source (i.e. TDS).
3. Bill for 100% of the services amount to be raised against works executed on trenching duct laying, back filling, manhole installation, DIT (All Ducts) Blowing, Splicing/Jointing and OTDR Report submission, submission of ABD, successful final Acceptance testing and site HOTO along with related documents including return of BG and NOC from Respective ROW Authorities
4. Retention of 5% shall be done from the bill to be paid post completion of defect liability period of 24month.
5. Since Wild life sanctuary permission, railway crossings, gas pipeline crossing en-route is in RJIL scope, the final payment to be released even if the permission is not received at time of HOTO.
6. 5% of the value of completed and accepted Works as certified by EIC which shall be paid post defect liability period of twelve (12) and claim period of six (6) months provided there are no defects which are not rectified or open as pending rectification within the time limits decided by EIC, during or after the Defect Liability Period/ Claim Period.
7. The service partner is not allowed to outsource this job or some parts of the job to the third party. If such instance comes in to our notice then the WO is liable to be fully canceled without any further notice.

Warehouse Address :

Warehouse Name will be suggested by CCH at the time delivery of material.

Address-Bill To Party :

M/s. V&A Ventures
#2, Sardar Patel Marg, Diplomatic Enclave New Delhi - 110021

Original Invoice will be courier to the following address :-

M/s. V&A Ventures
Unit No. -413, Ganpati Plaza MI Road,
Jaipur - 302001 (Rajasthan)
Contact Person: Mr. Raj Kumar Sharma Email : Rajkumar.Sharma@vaventures.co.in

