

# WORK ORDER



## Larsen & Toubro Limited, Construction

PB No 979, Mount-Poonamallee Road,  
Manapakkam, Chennai - 600089,  
Tamil Nadu, India  
CIN - L99999MH1946PLC004768  
Tel No. 044-22526000  
Fax No. 044-22526059  
Website: <https://eip4.lntec.com>

ORDER NO. : EC564WOD8000108  
WO DATE : 21-Mar-2018  
LATEST AMENDMENT : 1  
AMENDMENT DATE : 18-Jul-2019  
VALUE : 6,100,600.00 INR  
STATUS : **Closed**



### Order Essentials

**Job** : LE150303 - Jabalpur Lakhnadon Road Project  
**Payment Centre** : SZ000010 - Shared Services Centre - Accounting Center  
**Type** : Labour Subcontractor  
**Service Group** : Revenue  
**WO Period** : 20-Oct-2017 to 30-Nov-2019  
**Currency** : Indian rupee  
**RFQ Ref. No.** : EC564WOR8000117  
**LD Clause** : Not Applicable  
**GTC** : Accepted  
**Last Bill Number** : 6  
**Bill Type** : Running Bill

### Vendor Details

**Name** : S0024708 - ELECTROMECH UNIVERSAL ENGINEERS  
**Address** : E-3/103, NILGIRI GARDEN, SEC-24,BELAPUR,NAVI MUMBAI,  
Navi Mumbai  
**State** : Maharashtra  
**Country** : India  
**Mobile** : 9082955644  
**Phone** : 9082955644  
**Email** : MIALSUBCONTRACTOR@GMAIL.COM  
**BQ Ref. No.** : 1  
**WO Accepted By** : ---  
**WO Accepted On** : ---

### Statutory Details

**Job GST** : 23AAACL0140P6ZM  
**Job PAN** : AAACL0140P  
**Vendor GST** : 27AMLPP3977C3ZM  
**Vendor PAN** : AMLPP3977C

### Billing To

Jabalpur  
pin code-482051  
-482001  
CIN-L99999MH1946PLC004768

### Execution At

Jabalpur  
pin code-482051  
-482001  
CIN-L99999MH1946PLC004768

### Nature of Scope

Girder Assembling and bolt torquing

### Reason for Amendment

ESI not applicable for our job, PF to be recovered by LNT, cash retention of 5 percent is applicable

### Refer Annexure Details

Item Abstract - Cost Package Details, Itemwise Tax Details, Additional Terms & Conditions

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### Items Abstract

Description - Code	Quantity	UOM	Rate	Tax	Total Value
SCOPE :- Erection including Alignment & Handover; TYPE :- Pre-fabricated structures; JOINTS :- Bolted; ERECTION HEIGHT :- Up to 25 m from GL; MATERIAL SCOPE :- Rate is inclusive of all consumables; SCOPE INCLUDES :- Shifting from fabrication yard to site; Work Categorization :- "Charges for Specialized contract inclusive of Materials, Labour & Tools / P&M; SUB-TYPE :- Trusses; Additional Description : NA - 6M11S0070 ( SAC: GST - 18.00% - Construction Services - Other Construction Services-(SGST-9% + CGST-9% or IGST-18%) - 9954 )	1,100.000	Metric Tonne	4,700.00	930,600.00	6,100,600.00

In Words : **Sixty-One Lakh, Six Hundred Indian rupee and Zero Paise**

Grand Total

6,100,600.00

### Payment Terms

1 100.00% of WO Value Payment Against Execution. Payment will be made through Cheque , with 0 days of credit from Bill Date

### Essentials Details

Tag	Description
Order Expiry Date	30-Nov-2019
Privileged Vendor	Not Applicable

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## ANNEXURE : Item Abstract - Cost Package Details

Description - Code	Cost Package	Quantity	UOM	Rate	Tax	Total Value
SCOPE :- Erection including Alignment & Handover; TYPE :- Pre-fabricated structures; JOINTS :- Bolted; ERECTION HEIGHT :- Up to 25 m from GL; MATERIAL SCOPE :- Rate is inclusive of all consumables; SCOPE INCLUDES :- Shifting from fabrication yard to site; Work Categorization :- "Charges for Specialized contract inclusive of Materials, Labour & Tools / P&M; SUB-TYPE :- Trusses; Additional Description : NA - 6M11S0070 ( SAC: GST - 18.00% - Construction Services - Other Construction Services-(SGST-9% + CGST-9% or IGST-18%) - 9954 )	-	1,100.000	Metric Tonne	4,700.00	930,600.00	6,100,600.00
<b>Total Value</b>						<b>6,100,600.00</b>

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### ANNEXURE : Itemwise Tax Details

S.No.	Description - Code	Reference	Special Condition	Source	Destination	Tax Component	WO Item Value	Tax Value
1	SCOPE :- Erection including Alignment & Handover; TYPE :- Pre-fabricated structures; JOINTS :- Bolted; ERECTION HEIGHT :- Up to 25 m from GL; MATERIAL SCOPE :- Rate is inclusive of all consumables; SCOPE INCLUDES :- Shifting from fabrication yard to site; Work Categorization :- "Charges for Specialized contract inclusive of Materials, Labour & Tools / P&M; SUB-TYPE :- Trusses; - 6M11S0070 ( SAC: Construction Services - 9954 )	LE150303 - Jabalpur Lakhnadon Road Project	Proprietorship	Maharashtra 27AMLPP3977C3 ZM	Madhya Pradesh 23AAACL0140P6ZM	IGST-18.00%	5,170,000.00	930,600.00
1	SCOPE :- Erection including Alignment & Handover; TYPE :- Pre-fabricated structures; JOINTS :- Bolted; ERECTION HEIGHT :- Up to 25 m from GL; MATERIAL SCOPE :- Rate is inclusive of all consumables; SCOPE INCLUDES :- Shifting from fabrication yard to site; Work Categorization :- "Charges for Specialized contract inclusive of Materials, Labour & Tools / P&M; SUB-TYPE :- Trusses; - 6M11S0070 ( SAC: Construction Services - 9954 )	LE150303 - Jabalpur Lakhnadon Road Project	Proprietorship	Maharashtra 27AMLPP3977C3 ZM	Madhya Pradesh 23AAACL0140P6ZM	IGST-18.00%	5,170,000.00	930,600.00

**Total Reference Value** **5,170,000.00**

**Total Tax Value** **930,600.00**

### Standard Deduction Details

S.No.	Deduction Type	Description	Percentage
1	INCOME TAX	IT Surcharge	0.00
2	INCOME TAX	IT Cess	0.00
3	INCOME TAX	TDS	1.00
4	RETENTION	RETENTION	5.00

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### ANNEXURE : Special Terms & Conditions

Attribute	Description	Acceptance Remarks
DETAILS OF WORK	Girder Assembling and bolt torquing	
PRICE & VALIDITY	PRICE:  All charges for assembling & erection girder including torquing of bolts, tightening of bracings on wooden sleeper, assembling and erection of girder, installation of bearing and lowering of girder with agencies own tools tackles, consumables and plant machineries including manpower all complete as per instruction of EIC. : Rs 4700 Per MT	
QUANTITATIVE PAYMENT TERMS	Payment terms 0 days credit period, cash retention of 5 percent is applicable	
PF / ESI SCOPE	ESI not applicable for our job, PF to be recovered by LNT	
DIGITAL WAGE DISBURSEMENT	All wages to the workman shall be paid through bank transfer only and documents in support of such payments of wages through bank transfer shall be submitted to the project site every month. Any failure on part of the subcontractor to furnish necessary documentary proof shall results in all future payments to be made to the subcontractor on this account being withheld, till the compliance thereof is achieved to the satisfaction of the contractor (L&T).	

### Stage Details

Stage Type	Stage No	Percentage	Dependency Stage No	Description	Remarks
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### Retention Release Details

Release Type	Release Percentage(%)	Credit Days
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**Note :** The Work Order Shall be governed by the “General Conditions of Contract for Services “ until unless specified. it is important that seller confirms acceptance of this Work Order within 7 days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, but may result in a delay to any payments that may be due and may be a cause of termination of this Work Order.

In case of any clarification required, please contact the Work Order Issuing Authority.

For any issue, payment or otherwise, relating to this PO/WO, please raise a grievance request by logging into the Partner Grievance Redressal Portal available in the Partner Portal mentioning the PO/WO number, the reason for the grievance, a brief description of the same along with the necessary attachments. E-mails to individuals will not be responded to.

Link for the portal: <https://partners.Intecc.com/PartnerMgmtApp/home>