



इंडियन ऑयल कॉर्पोरेशन लिमिटेड

'इंडियन ऑयल भवन', बीकेसी, महाराष्ट्र राज्य कार्यालय,
प्लॉट सी - 33, जी ब्लॉक, बांद्रा कुर्ला संकुल,
बांद्रा (पूर्व), मुंबई - 400 051

Indian Oil Corporation Limited

Indian Oil Bhavan - BKC, Maharashtra State Office.
Plot C-33, G Block, Bandra Kurla Complex.
Bandra (East), Mumbai - 400 051.
Tel: 022-26722999



IndianOil
A Maharatna
Company

विपणन प्रभाग

Marketing Division

RELEASE ORDER

Vendor No.: 11950432 K K VIDYUT SAROLA KASAR AHMEDNAGAR AHMEDNAGAR-414005 India Tel No. 1 02412425981 Tel No. 2 9422220314 Fax 02412425981	Tender No. 101/15-16 Work Order No.: 24568325 Work Order Dt.: 13.10.2015 Contract Ref. : 10019981 Work Order Value: INR 10,464,985.60 Rs. ONE CRORE FOUR LAC SIXTY-FOUR THOUSAND NINE HUNDRED EIGHTY-FIVE & PAISE SIXTY ONLY
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Subject:

Design, manufacturing, supply, transportation, installation and commissioning of the complete High Mast Signage, display panels, including civil foundation works, earthing & lightning protection system etc at 20 Indian Oil Retail Outlets under Pune Divisional Office of Maharashtra State Office (MSO) (MSO/ENG/WO-101/15-16/HMS/CALLUP I-PDO dtd 13/10/2015) Agreement No 10019981 dtd 15.03.2015

1. Reference rate contract no 10019987 placed on you, we are pleased to place this call up order on yourselves for carrying out the subject works as per details in the enclosed schedule of Works at the 20 Retail Outlets under Pune Divisional Office for a total value of Rs.1,04,64,985.60 (Rupees One crore Four Lacs Sixty Four Thousand Nine Hundred Eighty Five and paise Sixty Only), which is, inclusive of all Taxes and duties. However, Octroi / Entry Tax shall be reimbursed as per actual, on production of documentary proof, as per the terms and conditions of the tender. There could be slight variations in the above mentioned total value and the system generated Contract value due to rounding off.

1. Shri Dattakripa Pet Agency, Sakurdi
2. Gosavi Services, Wakhri, Solapur, PDO
3. Gokarna Petroleum, Wadgaon, PDO

Vendor No. 11950432
Contractor Name: K K VIDYUT

W.O. No.: 24568325
Date: 13.10.2015

4. Yuvraj Highway Services, Mandrup, PDO
5. Shri Saileela Petroleum, Chimangaon, PDO
6. Mhetre Bros., Dudhani, Solapur, PDO
7. Atharva Pet., Narayanwadi, Satara, PDO
8. Triveni Pet., Piliv, PDO
9. Pioneer Pet., Mayani, PDO
10. Ramanand Pet Laoul, PDO
11. Shri Ram Samartha, Wadgaon Dalchi, PDO
12. Uma Pet., Nisare, PDO
13. Royale Automobile, Pathkal, Satara, PDO
14. Bramahchaitnya Ser. Stn., Mahud, PDO
15. Raj Fuel Junction Mohol, Solapur, PDO
16. Jai Hanuman Pet., Kalamb, Osmanabad, PDO
17. Shivsai Pet Jeet, Osmanabad, PDO
18. Pooja Pet Kaharadi, Solapur
19. Varoka Ser stn., Nimbhore, Satara
20. Shri Dhanai Pet. Karve, Satara

2. All tender documents including NIT, your quotation, special terms and conditions of contract, specifications, general description of works and relevant drawings, minutes of pre-bid meeting and all other correspondences connected with this tender shall form a part of this contract agreement.

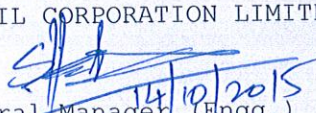
3. The entire works shall be carried out under the supervision of DY. Mgr. (E), Pune. The concerned Engineer may be consulted for, SBC Reports, Site Location and commencement of work and any other assistance that you may require.

4. Completion Time:- The supply and installation of the total quantity in the call up order is to be completed within 60 days from the date of the call up order

5. As per the tender conditions if works are not completed within specified time and adjustment by way of discount at 1/2% of the value of works of the site per week subject to maximum 10% of the value of works of that site shall be made in the bill. This adjustment shall be applicable individually to each site where such delay takes place and this is in line with GCC.

Please return the duplicate copy of the call up order along with schedule of rates duly signed and stamped by you in token of acceptance.

Thanking you ,
Yours Faithfully,
For INDIAN OIL CORPORATION LIMITED.,


For DY. General Manager (Engg.)

ENCL: Schedule of Rates.

Vendor No. 11950432
Contractor Name:K K VIDYUT

W.O. No.: 24568325
Date:13.10.2015

Schedule of Rates

Plant: 3200 ,Maharashtra SO

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
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WORK ORDER ITEM 00010 Shri Dattakripa Pet Agency, Sakurdi

00010		1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A				Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020		1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION - ANNEXURE A				Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00010 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00010 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00020 Gosavi Services, Wakhri, Solapur, PDO

00010		1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A				Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

Vendor No. 11950432
Contractor Name: K K VIDYUT

W.O. No.: 24568325
Date: 13.10.2015

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
00020	HMS 22 M INLAND - INSTALLATION - ANNEXURE A	1.000	EA	146,500.41	146,500.41
				Rs. ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs. ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00020 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00020 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00030 Gokarna Petroleum, Wadgaon, PDO

00010	HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A	1.000	EA	364,784.80	364,784.80
				Rs. THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs. THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020	HMS 22 M INLAND - INSTALLATION - ANNEXURE A	1.000	EA	146,500.41	146,500.41
				Rs. ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs. ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00030 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00030 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY EIGHT ONLY

WORK ORDER ITEM 00040 Yuvraj Highway Services, Mandrup, PDO

Vendor No. 11950432
Contractor Name: K K VIDYUT

W.O. No.: 24568325
Date: 13.10.2015

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
00010	HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A	1.000	EA	364,784.80	364,784.80
				Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020	HMS 22 M INLAND - INSTALLATION - ANNEXURE A	1.000	EA	146,500.41	146,500.41
				Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00040 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00040 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00050 Shri Saileela Petroleum, Chimangaon, PDO

00010	HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A	1.000	EA	364,784.80	364,784.80
				Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020	HMS 22 M INLAND - INSTALLATION - ANNEXURE A	1.000	EA	146,500.41	146,500.41
				Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

Vendor No. 11950432
Contractor Name: K K VIDYUT

W.O. No.: 24568325
Date: 13.10.2015

O.Lev.	Item No	Quantity	Unit	Rate	Amount
Sr.No.	Item Description				

WORK ORDER Item 00050 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00050 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00060 Mhetre Bros., Dudhani, Solapur, PDO

00010	1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A			Rs. THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs. THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020	1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION - ANNEXURE A			Rs. ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs. ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00060 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00060 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00070 Atharva Pet., Narayanwadi, Satara, PDO

00010	1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A			Rs. THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs. THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Vendor No. 11950432
Contractor Name:K K VIDYUT

W.O. No.: 24568325
Date:13.10.2015

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
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Surcharge % = 2.34 %

00020		1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION - ANNEXURE A				Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00070 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00070 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00080 Triveni Pet., Piliv, PDO

00010		1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A				Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020		1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION - ANNEXURE A				Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00080 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00080 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00090 Pioneer Pet., Mayani, PDO

Vendor No. 11950432
Contractor Name: K K VIDYUT

W.O. No.: 24568325
Date: 13.10.2015

O. Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
00010		1.000	EA	364,784.80	364,784.80
	HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A			Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020		1.000	EA	146,500.41	146,500.41
	HMS 22 M INLAND - INSTALLATION - ANNEXURE A			Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00090 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00090 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00100 Ramanand Pet Laoul, PDO

00010		1.000	EA	364,784.80	364,784.80
	HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A			Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020		1.000	EA	146,500.41	146,500.41
	HMS 22 M INLAND - INSTALLATION - ANNEXURE A			Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

Vendor No. 11950432
Contractor Name:K K VIDYUT

W.O. No.: 24568325
Date:13.10.2015

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
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WORK ORDER Item 00100 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00100 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00110 Shri Ram Samartha, Wadgaon Dalchi, PDO

00010	1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A			Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020	1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION - ANNEXURE A			Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00110 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00110 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00120 Uma Pet., Nisare, PDO

00010	1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A			Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY

Vendor No. 11950432
Contractor Name: K K VIDYUT

W.O. No.: 24568325
Date: 13.10.2015

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
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ONLY

ONLY

Surcharge % = 2.34 %

00020	1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION - ANNEXURE A			Rs. ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs. ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00120 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00120 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00130 Royale Automobile, Pathkal, Satara, PDO

00010	1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A			Rs. THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs. THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020	1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION - ANNEXURE A			Rs. ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs. ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00130 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00130 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00140 Bramahchaitnya Ser. Stn., Mahud, PDO

Vendor No. 11950432

W.O. No.: 24568325

Contractor Name: K K VIDYUT

Date: 13.10.2015

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
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ONLY

ONLY

Surcharge % = 2.34 %

00020		1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION -				Rs. ONE LAC	Rs. ONE LAC
ANNEXURE A				FORTY-SIX	FORTY-SIX
				THOUSAND FIVE	THOUSAND FIVE
				HUNDRED & PAISE	HUNDRED & PAISE
				FORTY-ONE ONLY	FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00120 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00120 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00130 Royale Automobile, Pathkal, Satara, PDO

00010		1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY &				Rs. THREE LAC	Rs. THREE LAC
TRANSPORTATION - ANNEXURE A				SIXTY-FOUR	SIXTY-FOUR
				THOUSAND SEVEN	THOUSAND SEVEN
				HUNDRED	HUNDRED
				EIGHTY-FOUR &	EIGHTY-FOUR &
				PAISE EIGHTY	PAISE EIGHTY
				ONLY	ONLY

Surcharge % = 2.34 %

00020		1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION -				Rs. ONE LAC	Rs. ONE LAC
ANNEXURE A				FORTY-SIX	FORTY-SIX
				THOUSAND FIVE	THOUSAND FIVE
				HUNDRED & PAISE	HUNDRED & PAISE
				FORTY-ONE ONLY	FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00130 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00130 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00140 Bramahchaitnya Ser. Stn., Mahud, PDO

Vendor No. 11950432
Contractor Name: K K VIDYUT

W.O. No.: 24568325
Date: 13.10.2015

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
00010	HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A	1.000	EA	364,784.80	364,784.80
				Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020	HMS 22 M INLAND - INSTALLATION - ANNEXURE A	1.000	EA	146,500.41	146,500.41
				Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00140 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00140 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00150 Raj Fuel Junction Mohol, Solapur, PDO

00010	HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A	1.000	EA	364,784.80	364,784.80
				Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020	HMS 22 M INLAND - INSTALLATION - ANNEXURE A	1.000	EA	146,500.41	146,500.41
				Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Vendor No. 11950432
Contractor Name: K K VIDYUT

W.O. No.: 24568325
Date: 13.10.2015

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
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Surcharge % = 2.34 %

WORK ORDER Item 00150 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00150 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00160 Jai Hanuman Pet., Kalamb, Osmanabad, PDO

00010	1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A			Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020	1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION - ANNEXURE A			Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00160 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00160 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00170 Shivsai Pet Jeet, Osmanabad, PDO

00010	1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A			Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR &	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR &

Vendor No. 11950432

W.O. No.: 24568325

Contractor Name:K K VIDYUT

Date:13.10.2015

O.Lev.	Item No	Quantity	Unit	Rate	Amount
Sr.No.	Item Description				

PAISE EIGHTY
ONLY

PAISE EIGHTY
ONLY

Surcharge % = 2.34 %

00020		1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION - ANNEXURE A				Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00170 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00170 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00180 Pooja Pet Kaharadi, Solapur

00010		1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A				Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020		1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION - ANNEXURE A				Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00180 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00180 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

Vendor No. 11950432
Contractor Name:K K VIDYUT

W.O. No.: 24568325
Date:13.10.2015

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
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WORK ORDER ITEM 00190 Varoka Ser stn., Nimbhore, Satara

00010		1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A				Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020		1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION - ANNEXURE A				Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY

Surcharge % = 2.34 %

WORK ORDER Item 00190 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00190 NET VALUE (Rs.): 523,249.28

Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER ITEM 00200 Shri Dhanai Pet. Karve, Satara

00010		1.000	EA	364,784.80	364,784.80
HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A				Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY

Surcharge % = 2.34 %

00020		1.000	EA	146,500.41	146,500.41
HMS 22 M INLAND - INSTALLATION - ANNEXURE A				Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE	Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE

Vendor No. 11950432

Contractor Name: K K VIDYUT

W.O. No.: 24568325

Date: 13.10.2015

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
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Surcharge % = 2.34 %

FORTY-ONE ONLY

FORTY-ONE ONLY

WORK ORDER Item 00200 TOTAL VALUE:

Indian Rupee: 511,285.21

Rs. FIVE LAC ELEVEN THOUSAND TWO HUNDRED EIGHTY-FIVE & PAISE TWENTY-ONE ONLY

WORK ORDER Item 00200 NET VALUE (Rs.): 523,249.28

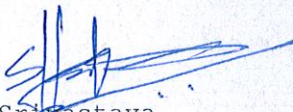
Rs. FIVE LAC TWENTY-THREE THOUSAND TWO HUNDRED FORTY-NINE & POINT TWENTY-EIGHT ONLY

WORK ORDER NET VALUE :

Indian Rupee: 10,464,985.60

Rs. ONE CRORE FOUR LAC SIXTY-FOUR THOUSAND NINE HUNDRED EIGHTY-FIVE & PAISE SIXTY ONLY

For And On Behalf Of
INDIAN OIL CORPORATION LIMITED


A K Srivastava
Dy. General Manager (Engineering)
(Authorised Signatory)