

इंडियन ऑयल कॉर्पोरेशन लिमिटेड

'इंडियन ऑयल भवन', बीकेसी, महाराष्ट्र राज्य कार्यालय,

प्लॉट सी - 33, जी ब्लॉक, बांद्रा कुर्ला संकुल,

बांद्रा (पू), 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	Tender No. 120/15-16
K K VIDYUT SAROLA KASAR AHMEDNAGAR	Work Order No.: 24611929 Work Order Dt.: 07.12.2015 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
AHMEDNAGAR-414005 India Tel No. 1 02412425981 Tel No. 2 9422220314 Fax 02412425981	

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 Nagpur Divisional Office of Maharashtra State Office (MSO) (MSO/ENG/WO-120/15-16/HMS/CALLUP - II-NDO dtd 07/12/2015) 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 Nagpur 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.

S. No	Name of RO
1	Coco Yerkheda
2	Uplanchiwar Bros., Pandharkawada

Vendor No. 11950432
Contractor Name: K K VIDYUT

W.O. No.: 24611929
Date: 07.12.2015

- 3 The Venkatesh Servo Service, Risod
- 4 Nirmal Singh Sihota, Pulgaon
- 5 I M Khan, Arvi
- 6 Jotwani Servo Centre, Anji
- 7 New RO Ladkhed
- 8 Shree Renuka Petroleum, Sharda Chowk
- 9 Shreenivas Servo Station, Ghatanji
- 10 Sai Safalya Sales & Service, Kalmeshwar By Pass
- 11 Khandekar Petroleum, Lihigaon
- 12 Narayandas Servo, Saoner
- 13 Sheihji Baba Petroleum, Ukadwahi
- 14 S M Fuel Station, Mouda
- 15 Raghuvir Fuels, Amdifata
- 16 S P Thakur & Sons, Kodamethi
- 17 Mahajan Services, Chacher
- 18 Radhe Radhe Servo Centre, Karanja
- 19 Devkrupa Petrol Pump, Dhanoda
- 20 Vidhale Petroleum, Morshi

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.: 24611929
Date: 07.12.2015

Schedule of Rates

Plant: 3200 , Maharashtra SO

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

WORK ORDER ITEM 00010 Coco Yerkheda, NDO

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 Uplanchiwar Bros., Pandharkawada, NDO

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.: 24611929
Date: 07.12.2015

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 Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	146,500.41 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 The Venkatesh Servo Service, Risod, NDO

00010	HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A	1.000	EA	364,784.80 Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	364,784.80 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 Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	146,500.41 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 Nirmal Singh Sihota, Pulgaon, NDO

Vendor No. 11950432
Contractor Name: K K VIDYUT

W.O. No.: 24611929
Date: 07.12.2015

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 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 I M Khan, Arvi, NDO

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.: 24611929
Date: 07.12.2015

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 Jotwani Servo Centre, Anji, NDO

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 New RO Ladhed

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.: 24611929
Date: 07.12.2015

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

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 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 Shree Renuka Petroleum, Sharda, NDO

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 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 Shreenivas Servo Station, Ghatanji, NDO

Vendor No. 11950432
Contractor Name: K K VIDYUT

W.O. No.: 24611929
Date: 07.12.2015

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 Sai Safalya Sales & Ser Kalmeshwar bypas

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.: 24611929
Date: 07.12.2015

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

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 Khandekar Petroleum, Lihigaon

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 Narayandas Servo, Saoner, NDO

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.: 24611929
Date: 07.12.2015

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

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 Sheihji Baba Petroleum, Ukadwahi, NDO

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 S M Fuel Station, Mouda, NDO

Vendor No. 11950432
Contractor Name: K K VIDYUT

W.O. No.: 24611929
Date: 07.12.2015

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 Raghuvir Fuels, Amdifata, NDO

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.: 24611929
Date: 07.12.2015

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

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 S P Thakur & Sons, Kodamethi, NDO

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 Mahajan Services, Chacher, NDO

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
Contractor Name: K K VIDYUT

W.O. No.: 24611929
Date: 07.12.2015

O.Lev. Sr.No.	Item No Item Description	Quantity	Unit	Rate	Amount
				PAISE EIGHTY ONLY	PAISE EIGHTY ONLY
	Surcharge % = 2.34 %				
00020	HMS 22 M INLAND - INSTALLATION - ANNEXURE A	1.000	EA	146,500.41 Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	146,500.41 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 Radhe Radhe Servo Centre, Karanja, NDO

00010	HMS 22 M INLAND - SUPPLY & TRANSPORTATION - ANNEXURE A	1.000	EA	364,784.80 Rs.THREE LAC SIXTY-FOUR THOUSAND SEVEN HUNDRED EIGHTY-FOUR & PAISE EIGHTY ONLY	364,784.80 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 Rs.ONE LAC FORTY-SIX THOUSAND FIVE HUNDRED & PAISE FORTY-ONE ONLY	146,500.41 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.: 24611929
Date: 07.12.2015

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

WORK ORDER ITEM 00190 Devkrupa Petrol Pump, Dhanoda, NDO

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 Vidhale Petroleum, Morshi, NDO

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.: 24611929
Date: 07.12.2015

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

Forty-one only Forty-one only

Surcharge % = 2.34 %

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

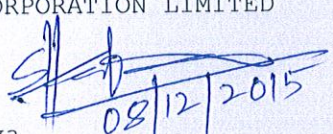
Rs. Five LAC Twenty-three Thousand Two Hundred Forty-nine & Point Twenty-eight only

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)