IISCO STEEL PLANT, BURNPUR		JOB WORK	IISCO Steel Plant(Contracts) Burnpur-713325.INDIA PH:(0341)2240704,2241193,2240341 iiscocontracts@gmail.com iiscocontractcell.isp@gmail.com ispprojectcontract2@gmail.com			
Work Order No.	6600000689	Work Order Date	02.12.2021	ISP GST No		19AAACS7062F6Z6
Amendment No.		Amendment Date		PR No.		3000001367
Rate Contract No.		Rate Contract Date		Rate Conti	ract Valid Upto	
Work Order Value	3,710,000.00	Currency	INR	Rate Conti	ract Target Val	
Work Order Value in Words	THIRTY SEVEN LAKH	TEN THOUSAND RUPEES ONLY	_			
Nature of Service		Job Location	CSR(CSR)	Work Orden	т Туре	ISP SERVICE PO(ZSRV)
Name & Address of Order Ve Ms. PEERLESS SKILL ACADEM Kolkata Peerless Mansion, GeM Seller ID:	Y UNIIT OF B.K. ROY		NIT No. NIT Date Quotation No. Quotation Date			
			Vendor's Mob No.			
In Your Vendor Code with 1			Vendor's E-mail ID	kalyan.dek	onath@peerless.co	o.in
Gross Value	3,710,000.00					
Name of Work	Skill development training for women & youths of peripheral area					
Completion Period	01.12.2021 to 30.11.2022					
Validity of Contract	01.12.2021 to 30.11.2022					
Executing Authority	Shri Bhaskar Kumar, GM(Estate)					
Inspecting Authority	thority Shri Dinesh Kumar, Sr. Manger (Estate & CSR)					
Mode of Tender Enquiry			1		İ	
CSC No.			No. of Service items in W.O.			
Created By	Dinesh Kumar		Purchase Group		T:ANY OTHER WORKS(B86)	
Dear Sir, We are pleased to convey of with scope of the Work & ' Important: 1. GST if appl:	Technical Specificat	tion, Terms & Condition Of	Work Order, Spl. Terms	& condition	ons and General '	Terms & Condition.
be deducted at source at t		_	rioper accumance as p		T PIOVIDIONE. 2	. 1100110 1011 51011
		TERMS AND CO	ONDITIONS		T	
Paying Authority:			Conciliation & Arb	itration	As per GTC	
Payment Term	100% PAYMENT WITHIN 30 DAYS OF RECEIPT AND ACCEPTANCE OF MATERIAL. DFT AND 3 COPIES OF CHALLAN TO ACCOMPANY THE SUPPLY. TAX INVOICE IN DUPLICATE ALONGWITH ORIGINAL FOR BUYER TO BE SUBMITTED TO FINANCE MB SECTION, FINANCE.					
Security Deposit Amount	0.00	PG Bond Amount	0.00	LD Applica	ability	No
LD Period Steps		LD Period Percentage	0.00	LD Ceiling	9	0.00
Financial Yr	2021-22					
PRICED SCHEDULE OF QUANTIT	ries:					
Skill development for yout						
SL Service Code	Quanti		UOM			Net Value SAC
10	3,710,000.00	00 A	ctivity Unit(AU)	1	1.00 3,710	0,000.00
Service Desc:						
Terms & Conditions Work O	rder:					

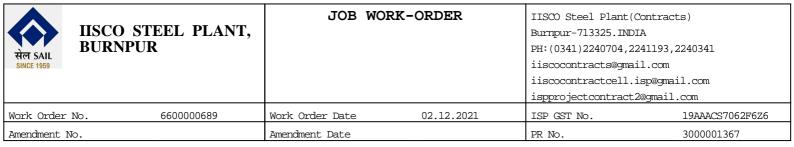
Scope Of Work:

Financial assistance for "Skill Development training for women and youth of peripheral area" consisting of four courses i.e. General Duty Assistant (Nursing Assistant), Phlebotomy Technician, Self-employed Tailoring and Beauty Therapist.

For IISCO Steel Plant

Name:

Signature:



Special Terms & Co.	nditions
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Financial assistance of Rs. 37,10,000.00 (Rupees Thirty-seven lakks Ten Thousand only) maximum which will be reimbursed on production of valid documents i.e. utilisation certificate, original bills, cash memos, receipts etc. duly verified and signed by the CEO of Peerless Skill Academy. Suitable publicity highlighting the name and logo of our organization shall be undertaken as per our suggestion before initiating any activity.

Payment terms: - Rs. 37,10,000.00 (Rupees Thirty-seven lakhs Ten Thousand only) maximum which will be reimbursed on production of valid documents i.e. utilisation certificate original bills, cash memos, receipts etc. duly verified and signed by the CEO of Peerless Skill Academy. One set of photocopy of bills, cash memos, receipts etc. should be submitted along with the original.

General '	l'erms	&	Conditions:

For IISCO Steel Plant

Name:

Signature: