

 IISCO STEEL PLANT, BURNPUR	JOB WORK-ORDER		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 Contract Valid Upto	
Work Order Value	3,710,000.00	Currency	INR	Rate Contract Target Val	
Work Order Value in Words	THIRTY SEVEN LAKH TEN THOUSAND RUPEES ONLY				
Nature of Service		Job Location	CSR(CSR)	Work Order Type	ISP SERVICE PO(ZSRV)
Name & Address of Order Vendor: Ms. PEERLESS SKILL ACADEMY UNIT OF B.K. ROY FOUNDATION Kolkata Peerless Mansion, 4th Floor, 1 Chow - 700069 GeM Seller ID :			NIT No. NIT Date Quotation No. Quotation Date Vendor's Mob No. Vendor's E-mail ID kalyan.debnath@peerless.co.in		
In Your Vendor Code with us:- 1000095559					
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	Shri Dinesh Kumar, Sr. Manger (Estate & CSR)				
Mode of Tender Enquiry					
CSC No.		No. of Service items in W.O.	1		
Created By	Dinesh Kumar	Purchase Group	T:ANY OTHER WORKS(B86)		

Dear Sir,
We are pleased to convey our acceptance to your offer(s) against our above referred Quotation / NIT and place a work order in accordance with scope of the Work & Technical Specification, Terms & Condition Of Work Order, Spl. Terms & conditions and General Terms & Condition.
Important: 1. GST if applicable, will be reimbursed on submission of proper documents as per statutory provisions. 2. Income Tax shall be deducted at source at the time of payment as per IT Rules.

TERMS AND CONDITIONS					
Paying Authority :		Conciliation & Arbitration	As per GIC		
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 Applicability	No
LD Period Steps		LD Period Percentage	0.00	LD Ceiling	0.00

Financial Yr 2021-22

PRICED SCHEDULE OF QUANTITIES:						
Skill development for youth & women						
SL	Service Code	Quantity	UOM	Net Rate	Net Value	SAC
10		3,710,000.000	Activity Unit(AU)	1.00	3,710,000.00	

Service Desc:
Terms & Conditions Work Order:
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:



IISCO STEEL PLANT, BURNPUR

JOB WORK-ORDER

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Work Order No.	6600000689	Work Order Date	02.12.2021	ISP GST No.	19AAACS7062F6Z6
Amendment No.		Amendment Date		PR No.	3000001367

Special Terms & Conditions:
Financial assistance of 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. 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 Terms & Conditions:

For IISCO Steel Plant

Name:

Signature: