



IN NATION BUILDING

Ref: NCCL/NGP/Metro/WO/2020-21/138

# NCC

Date: 30/10/2020

To  
**Raj Technologies**  
B-76, Beside, Prakash Foods,  
NICE Area, MIDC, Satpur, Nashik- 422007  
Ph: 91 (253) 2350407, Fax:- +91 (253) 2351407  
Web.: <http://www.rgistech.com> E' mail: [info@rgistech.com](mailto:info@rgistech.com)  
GST no:

**Subject:** -Work Order for Survey of Site Coordinates & Elevation Certificate (Manish Nagar Bridge) of Nagpur Metro Rail Project. - reg.

Dear Sir,

It is with reference to your quotation and subsequent discussions we had with you, we are pleased to confirm our Work Order on you for Survey of Site Coordinates & Elevation Certificate (Manish Nagar Bridge) of Nagpur Metro Rail Project as per the following specification, terms and conditions:

Sr.No	Item Description	Qty	Unit	Rate	Amount
1	Survey for Site Coordinates & Elevation Certificate	1	lumsun	1,50,000	1,50,000/-
<b>TOTAL AMOUNT</b>					<b>1,50,000/-</b>

**TERMS AND CONDITIONS:**

1) The quantities may vary to any extent and the payment shall be as per the quantities certified by NCCL.

2) The work includes cost of materials, labour, tools & tackles etc complete. You have to do all liaison work with the concerned authorities for getting clearances approvals etc.

3) You shall take all safety precautions necessary for execution of the work. Safety shall be given top priority. All the workmen deployed by you in the works shall have necessary Personal Protective Equipment (PPE) as per safety regulations. Insurance coverage of your staff, workers, material, equipment etc shall be your responsibility and we will not be liable for any type of insurance claims from you.

4) You shall abide by all the State / Central government rules / acts applicable for the works like ESI / PF etc.

5) Watch and ward of your materials, equipments etc. at site shall be your responsibility.

6) You shall take up any additional works that may become necessary during execution of the work. All terms and conditions as applicable to NCC

**NCC Limited**

(Formerly Nagarjuna Construction Company Limited)

CIN: L72200TG1990PLC011146

NCC House, Madhapur, Hyderabad 500 081 T +91 40 2326 8888 F +91 40 2312 5555 [ncclimited.com](http://ncclimited.com)



IN NATION BUILDING

Ref: NCCL/NGP/Metro/WO/2020-21/138

# NCC

Date: 30/10/2020

7) Time is essence of this work. If the progress of work is not satisfactory, we have every right to deploy additional manpower / contractors to improve the progress at your cost.

8) Disputes Resolution: In the event of any dispute, it shall be resolved by mutual discussion.

9) GST shall be paid extra @ 18%.

10) You have to submit your GST registration no/ PAN at the time of starting of work.

11) In case of any credit, refund or other benefit denied or delayed by GST Department to NCC Limited due to non compliance by the Supplier/contractor (such as failure to upload the details of sale on GST Portal, failure to pay GST to the Government or due to non furnishing of returns / documents or furnishing of incorrect or incomplete documents / returns by the supplier/contractor), the supplier/contractor has to reimburse the loss to NCC Limited including but not limited to the tax loss, interest and penalty.

12) In case of non submission of return/ documents related to GST for the previous month, the relevant amount will be withheld from the invoice of the current month and it will be released after submission of relevant documents as per GST rules.

13) Under any circumstances reimbursement will not be made for the previous period when such amounts have suffered GST under RCM by NCC Limited. GST will be reimbursed from the date of GST registration and on submission of TAX Invoice as per GST Law.

14) HSN/SAC CODE should be mentioned in the TAX invoice as per the order. Deviation shall not be allowed. The difference in the tax amount for wrong codification in the invoice shall be recovered from your bills or from your outstanding amounts.

15) 5% Retention Money will be recovered from your bills which will be released after one month after completion of your work.

This work order is being sent to you in duplicate. Please return the copies to us duly signed by your authorized power of attorney holder / representative as a token of your acceptance of the above terms and conditions.

Thanking you,  
For NCC LIMITED

  
Authorized Signatory

Payment Terms - 100% advance



(Received and accepted)

2/L