

RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED

PRINCIPAL PLACE OF BUSINESS

Building No.4, RK Four Square, Reliance House,RK 4Square, DLF Cyber City,Phase II, Haryana 122002

GSTIN: 06AAJCR6636B1ZG

WORK CHANGE ORDER AGAINST RATE CONTRACT

3682589 GOPAL ENTERPRISES HNO.-690 PANIPAT VPO DADLANA PANIPAT HARYANA Pin Code: 132140 India	Work Order No. : RXN/63713934 Revision No. : 0001 Date : 18.10.2022 Buyer: Shukla Telephone : 91-011-40658384/ 40658384 Email: lalit.sharma.contracts@ril.com
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Attention : SUSHIL KUMAR

Tel.No. :

GST Status: Registered

GSTIN: 06AAUFG7272J2ZQ

E-Mail : RAMGOPALDIXIT111@YAHOO.COM

WORK CHANGE ORDER - DO NOT DUPLICATE

This WORK CHANGE ORDER is issued to incorporate the following change(s) to the above noted Work Order:

Amendment to the Total Price as a result of this Revision	INR	1031145.15-
Original/Previous Total Work Order Price :	INR	5923100.55
Revised Total Work Order Price :	INR	4891955.40
Revised Value in Words : Rs. Forty Eight Lakh Ninety One Thousand Nine Hundred Fifty Five and Paise Forty only		

ALL OTHER REQUIREMENTS, TERMS AND CONDITIONS SHALL REMAIN SAME AS PER THE ORIGINAL WORK ORDER AND ANY PREVIOUS CHANGE ORDER REVISION(S).

It is important that Contractor signs and returns the Work Change Order Copy within three (3) days of receipt. No other form of Order acceptance will be accepted. Failure to return the copy does not diminish responsibilities as set forth here in but may result in a delay to any payments that may be due.

FOR **RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED**

BUYER : Shukla

Authorised Signatory

Contractor's Acceptance :

Engineer Incharge : Mr. Rajiv Tomar /Mr. Roop

Validity From :04.06.2022 TO 02.09.2022

Signature

Title

Date

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No	Item Code	Material/Work Description	HSN/SAC	Quantity	UOM	Price Details	Unit Rate	Amount (INR)	
1		Excvn/PCC/RCC/Foundn/WaterProof/Railing	995414			Value of Work	1,285,675.13	INR/PU	1,285,675.13
						SGST/UGST	9.00	%	115,710.76
						CGST	9.00	%	115,710.76

Providing and fixing 6mm thick mirror of approved quality with 9mm commercial Plywood panelling, 12mm thick beading to plywood, including Brush Steel finish S.S Mirror studs.

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No	Item Code	Material/Work Description	HSN/SAC	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
70	3163248	PRO&FIX SS COAT HOOK	12	NOS	Released from the line 620 - Numbers Net value of item	329.28		3,951.36
Providing and fixing in position s.s.coat hook, all complete as per specifications. Providing & fixing CP Coat Hook of approved quality.								
80	3163521	LABOUR CHARGES	15	NOS	Released from the line 730 - Numbers Net value of item	686.00		10,290.00
100	3245632	P&F WHITE FLEX PRTN W/25X25MMMS SQ FRM		90	M2 - Square meter Released from the line 750 Net value of item	489.02		44,011.80
Providing & Fixing plain white flex partitioning fixed on M.S. Square frame 25 x 25 mm (18 gauge) for cordoning off portions of store , storage areas, OIG areas as required along with access door of same frame & flex material . Rtae to include all material , labour , hardware, tools & tackles etc. complete.								
130	3343009	P&F GODREJ 8 LEVER LOCK	6	EA	Released from the line 1550 each Net value of item	817.32		4,903.92
Providing and Fixing Godrej 8 lever lock and applicable hardware - Product Code 5100, Product Description - NAVTAL ULTRA XI+ with Breaking load 3ton. Each set to have one boron hardened brass body Padlock and 4 keys with theft proof combinations and colour buttons for easy identification.								
160	3222199	P&F FLUSH DOOR 800X2100MM BOTH SIDE LAM		13	Released from the line 2480 NOS - Numbers Net value of item	17,179.40		223,332.20
D-2 Hinged Flush Door- Pantry Door & Manager (BOH) Dwg. Ref. No.DE - 002 Size - 800 x 2100 MM Both side 1mm Laminated flush door (40 mm thick) with hard wood door frame and architrave as per drawing. Door frame and architrave to be duco painted as per drawing. Cost to include providing and fixing of all fittings and fixtures (hinges, handles etc of approved make) and complete finished as per drawing.								
170	3251677	CLEANING CONSTRUCTION AREA & FLOOR		2,635.550	M2 - Square meter Released from the line 1420 Net value of item	8.82		23,245.55
Cleaning of construction site area & floor and to a neat working condition on a daily basis, including the cost of cleaning consumables, machinery etc. complete by deploying a team of necessary unskilled but trained cleaning persons during the course of construction and fit out till HOTO stage, as per instructions & direction of EIC.								
180	3263793	P&F COL PNL W/50X32MM HWFW & W/12MM PLY		365.350	M2 - Square meter Released from the line 1620 Net value of item	2,156.00		787,694.60

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No	Item Code	Material/Work Description	HSN/SAC	Quantity	UOM	Price Details	Unit Rate	Amount (INR)	
		Providing and fixing in position COLUMN PANELLING using 50x 32mm hardwood frame work around the column at 600mm C/C and fixing with 12mm thick commercial ply of approved make with laminate (Merinolam - Frosty White - 21091 Suede / Century - Frosty White 111), fixed to the vertical surfaces of plywood as per manufacturer's specifications and directions etc., all complete as per drawings and as directed by Engineer-in-charge.							
190	3330311	P&FGYP FALSECEILING/1S FINISH HUNG PART.		24.930	M2	Released from the line 1710 - Square meter Net value of item	1,283.80	32,005.13	
		Providing and fixing one side Gypsum board (India Gypsum or equivalant) for false ceiling/hung partition with 12mm thk. gypboard supported on framework of 25mmx 50mm Aluminium Box sections (Jindal make or equivalant) @600mm c/c with necessary cross bracing inclusive of anodising the aluminium sections a minimum of 20 Micronthickness as per design. Work is inclusive of cutting of ceiling for light fixtures, A/C grills, diffusers etc.as per dwg. Drawing shall be provided to Contractor for quoting the rate. Rate to include cost of paper tape on joints of Gypsum Sheets and providing, erecting and dismantling of scaffolding/staging as necessary up to a height of 15 feet from ground as per design etc.complete and as directed by EIC							
						Released from the line 2100			
2		Floor Tiling & Dado	995414			Value of Work SGST/UGST CGST	166,908.58 9.00 9.00	INR/PU % %	166,908.58 15,021.77 15,021.77

The item covers the following Work :

20	3157222	PRO&LAY MIR PLSH KOTA STN 600X600MM		125.440	M2	- Square meter Net value of item	1,225.00	153,664.00
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Providing and laying approved size 19 mm thk machine cut machinepolished Kota Stones over 20mm thk cement-sand mortar in the ratio of 1:6 including cleaning and preparing the surface for bedding, spreading neat cement slurry by using cement @ 2Kg/SQM prior to bedding and spreading cement paste using min cement @ 4.5Kg/SQM over bedding, cleaning of joints, grouting with approved quality matching colour grout, etc complete as directed. Size 600mm X 600mm

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No	Item Code	Material/Work Description	HSN/SAC	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
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30	3161244	DISMANTLING&REMOVING EXISTING FLOORING		140.78	SQM	Released from the line 320 - Square Meter Net value of item	94.08	13,244.58
Dismantling & Removing of existing Stone / Ceramic / CC Flooring with backing coat including skirting, riser and treads from areas as directed and carting away all debris from site and cleaning of site.								

Released from the line 490

3		Brick Work/Siphorex/Solid Block Wall	995414			Value of Work SGST/UGST CGST	980.00 9.00 9.00	INR/PU % %	980.00 88.20 88.20
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The item covers the following Work :

10	3157326	MAKE UPTO 0.5SQM CUTOUT B/W INCLD FINISH		2	NOS	- Numbers Net value of item	490.00	980.00
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Making openings / cutouts in brickwall for services as per drawing upto an opening size of 0.5 SQM and repairing the same with waterproof mortar at all heights including providing, erecting and dismantling of all necessary scaffolding. (Note: Disposal of debris generated during the process is excluded)

Released from the line 380

4		Cladding including ACP	995478			Value of Work SGST/UGST CGST	145,503.78 9.00 9.00	INR/PU % %	145,503.78 13,095.34 13,095.34
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The item covers the following Work :

10	3157343	P/FIX 4MM THK MATT FINISH ACP BTH SD FRM		50.847	M2	- Square meter Net value of item	2,861.60	145,503.78
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Providing and fixing aluminium composite panels (ACP) made out of 4mm thick (0.25+3.5+0.25) with LDPE core coloured, matt finish panels on both sides; (total thickness of the panel shall be 4mm) of approved make inclusive of anodising the aluminium sections a minimum of 20 micron thickness and providing, erecting and dismantling of scaffolding / staging as necessary up to a height of 15 feet from ground. (Drawings shall be provided to the Contractor for quoting of rates.

Released from the line 70

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No	Item Code	Material/Work Description	HSN/SAC	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
5		False Ceiling - Gyp Board / Grid Type	995478					
						Value of Work	17,527.10	17,527.10
						SGST/UGST	9.00 %	1,577.44
						CGST	9.00 %	1,577.44

The item covers the following Work :

10	3157348	P/FIX 12MM GYPSUM BRD FLS CEILING GI FRM		18.400M2	- Square meter			
					Net value of item	952.56		17,527.10

Providing and fixing Gypsum board false ceiling with 12mm thk. gypboard as per design and reflected ceiling plan with G.I. framework including cover for concealed lighting as per dwg. The framework shall include providing and fixing GI channel along with perimeter and cutting of ceiling for light fixtures, A/C grills, diffusers etc. as required and making good the same. (Drawing shall be provided to Contractor for quoting the rate). Rate to include cost of paper tape on joints of Gypsum Sheets. (India Gypsum or equivalent)

Gypboard as per design and reflected ceiling plan with G.I. framework including cover for concealed lighting as per dwg. The framework shall include providing and fixing GI channel along with perimeter and cutting of ceiling for light fixtures, A/C grills, diffusers etc. as required and making good the same.

Released from the line 80

6		Misc. Carpentry work for the building	995414					
						Value of Work	66,406.68	66,406.68
						SGST/UGST	9.00 %	5,976.60
						CGST	9.00 %	5,976.60

The item covers the following Work :

10	3162747	FIXING OF ACCESSORIES F/CYLINDER HANGING		33	NOS - Numbers			
					Net value of item	94.08		3,104.64

Fixing of Accessories/Equipment like Fire Extinguishers, Insectocutor with necessary brackets/nut bolt/screws - Peg wall hanging

20	3212139	P&FGLAZE FACAD W/U CHANEL &12MM TOUG GLS		15.770M2	- Square meter			
					Net value of item	4,014.08		63,302.04

Released from the line 640

Providing and fixing Glass Fascade made out of 12mm thick clearfloat and toughened glass : Providing and fixing Fixed Glazing in facade using 12mm thick clear flawless toughened glass and fixed on top and bottom in 'U' channel. The top and bottom 'U' channels to be concealed within the floor and in the false ceiling respectively. Rate to be all inclusive of Al 'U' channels, toughened glass, hardware, finishing and fixing etc., complete.

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No	Item Code	Material/Work Description	HSN/SAC	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
Released from the line 1350								
7		Wall Partitions / Panelling	995478			Value of Work	542,700.18	542,700.18
						SGST/UGST	9.00	48,843.02
						CGST	9.00	48,843.02

The item covers the following Work :

10	3166858	PRO&FIX 100MM THK PARTN WALL TYPE 2		35.280M2	- Square meter			
		Providing and fixing in position 100mm thk Non Fire Rated Partitionpartition wall using 70 mm Gyproc Metal Studs (70S 50) at 600mm CRSfixed to the floor with 72mm Gyproc channel at centres not exceeding500mm C/C and top with 72mm Gyproc Deep Flange Channel (72 DC 60), thewall shall be fixed with 1 layers of 12mm thick Gypsum at one side and 12 mm thick Commercial Ply with primer and paint finish towards the wall racks Side and fixed with using 25mm Gyproc drywallscrews 300mm C/C as directed by EIC.			Net value of item	1,842.40		64,999.87
Released from the line 240								
20	3189815	PRO&FIX PRTN WL 95MMTHK W/12.5MM GYP SHT		24.480M2	- Square meter			
		Providing and fixing in position Partition wall 95mm thick using 70mm Gypsteel Metal Studs with 12.5mm thk gypsum sheet on both sides. Providing and fixing in position Non Fire Rated Partition partition wall using 70 mm Gypsteel Metal Studs (70S 50) at 600mm CRS fixed to the floor with 72mm Gypsteel channel at centres not exceeding 500mm C/C and top with 72mm Gypsteel Deep Flange Channel (72 DC 60), the wall shall be fixed with 1 layer of 12.5 mm thick gypsum sheet on both sides fixed with using 25mm gypstel drywall screws 300mm c/c as directed by engineer incharge			Net value of item	1,199.52		29,364.25
Released from the line 400								
30	3226068	P&F ARMST GYPS MODU GRID CEIL 600X600MM		40.280M2	- Square meter			
		Providing and fixing lay-in Armstrong brand gypsum modular ceiling tiles, comprising of 600 mm x 600 mm x 9mm. Ceiling panels consists of an aerated gypsum core encased in strong paper liners. The panels shall have aluminum foil backing. Grid system for fixing ceiling tiles shall comprise of DG suspension system. The 15 mm black Silhouette main Tee shall be suspended at an interval of 1200mm centre to centre. The 1200mm cross tee shall be attached between two main runners at every 600 mm and further 600mm cross Tee shall be interconnected between two 1200 mm cross Tees. Thus a grid system of			Net value of item	884.94		35,645.38

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		600mm X 600mm is formed. The main tee shall be suspended by means of 4mm G.I rod from slab/roof. The suspension shall be provided at 600mm centre to centre and not more 450mm from the wall. The item included rectification of the damage caused if any at the surroundings.						
40	3250006	P&F FRM WORK ABOVEPRTN W/50X75MM STUDFRM		40.729	M2	Released from the line 540 - Square meter Net value of item 723.24		29,456.84
		Providing, Fabricating and fixing of frame work above ply partition and up to existing slab levels. In 50x75 mm vertical Metal stud frame at 600mm c/c. Both top & bottom ends fixed in ceiling / partition top channels fixed to the respective surface. Intermediate metal section for bracing and fixing of racks as per design requirements to ensure rigidity and firm support. Complete work as per as per the instruction of EIC. The work includes all lead, lift, hoisting, erection, necessary hardware and joinery, tool tackles etc. complete.						
50	3162766	PRO&FIX PVC STRIP CURTAIN W/ACCESSORIES		15.81	SQM	Released from the line 620 - Square Meter Net value of item 1,960.00		30,987.60
		Providing and fixing of PVC Strip curtain with required accessories including with necessary materials etc., complete. For BOH entry area. Specs: See through, UV resistant, clear transparent and soft, temprange -5C to +50C						
60	3167017	PRO&FIX 100MM THK PARTN WALL TYPE 3		143.487	M2	Released from the line 200 - Square meter Net value of item 2,454.90		352,246.24
		Providing and fixing in position 100mm thk Non Fire Rated Partition partition wall using 70mm Gyproc Metal Studs (70S 50) at 600mm CRS fixed to the floor with 72mm Gyproc channel at centres not exceeding 500mm C/C and top with 72mm Gyproc Deep Flange Channel (72 DC 60), the wall shall be fixed with 12 mm thick Commercial Ply with primer and paint finish on either side upto wall rack height of 2.5m from FFL, fixed with using 25mm Gyproc drywall screws 300mm C/C as directed by EIC.						
						Released from the line 260		
8		Doors	995478					
						Value of Work	445,159.02	445,159.02
						SGST/UGST	9.00	40,064.31
						CGST	9.00	40,064.31

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The item covers the following Work :

10	3245297	P&F 2HR FIR RATE SLF MTL DOOR W/APR SPEC		11.040	M2 - Square meter			
					Net value of item	12,829.31		141,635.58

FIRE RATED METAL DOORS:-

2HR METAL FIRE DOOR

Providing and fixing of HOLLOW METAL 2 HOUR FIRE RATED DOORS SINGLE LEAF at all levels from ISO 9001-2000 certified Manufacturer. Fire door should be as per IS 3614 part-1 & part-2 and BS 476 part 2 or EN 1634. Recommended fire door shall be tested and certified by an accredited/ approved third party. Door frame shall be double rebate profile of size 143 x 57 mm made of min. 16 gauge galvanized steel sheet. Frames shall be Mitered and field assembled with self tabs with provision to be mortised, drilled and tapped. Door leaf shall be 46 mm thick fully flush double skin door, manufactured from 18 guage galvanised steel sheet. All doors and frames shall be finished with etched primer coating, stove zinc phosphate primer and thermosetting polyurethane aliphatic grade paint of approved colour. The door leaf and frame shall have passed minimum 250 hours of salt spray test. HARDWARE fittings for single leaf door: Fire rated Hinges 3090 F, 5 Knl, 2 Ball bearing butt hinges size 4" x 3" x 3mm SS 304 and 1 no of Fire rated Mortice Dead lock 288, 55mm BS/20mm sq. fornd, SSS and 1 no of EP Cyl. 3515, 5pin one side key & thumb turn Length=70mm, SNP and 1 no of Escutheions ZS 6612 for Europrofile cylinder SSS and 1 pair of Pull handle D type TGD1-D300, b/b 22dia, in SSS 304 and 1 no of Door closer TS 72 EN 2-4 with Std. arm and 5.4mtr of Self adhesive sponge seal for frames 188S, 1 mt length, Black all specified hardware fittings of Dorma make. Rate shall include for providing necessary hardwares etc complete as per drawing or as directed by the EIC. Consider average door size 1200 x 2400 mm. Rates do not include vision panel and panic bars device.

20	3248987	P&F VISION PNL W/APR SPEC F/2 HR FIRE DR		4	NOS			
					Released from the line 560			
					- Numbers			
					Net value of item	1,960.00		7,840.00

Fire Rated Metal Doors

Extra and over to the item for fire rated doors. Providing and fixing of vision panel of size 200 x 300mm with 6mm thick clear 2 hour fire rated Borosilicate glass from Saint gobain or equivalent make. Rate shall be inclusive of providing necessary hardwares etc complete as per drawing or as directed by the EIC. Fire Rating properties of the glass and its fixing mechanism to fire door shall be tested and certified by an accredited / approved third party.

30	3166750	PRO&FIX 150X1750MM THK CLR FLAT GLS PNL		0.788	M2 - Square meter			
					Released from the line 610			
					- Numbers			
					Net value of item	1,034.89		815.49

Extra Over for clear float glass (6.0 mm) vision panel for flush door

40	3183666	P/FIX 32MM FLUSH DOOR SHTR 1000X2100MM		10	NOS			
					Released from the line 210			
					- Numbers			
					Net value of item	16,659.02		166,590.20

Both Side laminate Finish

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No	Item Code	Material/Work Description	HSN/SAC	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
		<p>Providing and fixing 32mm Single Leaf Solid Core Flush Door Shutters,along with 100 x 50 mm (finished size) teakwood door frame ,confirming to IS: 2202 (Part-I) shutter internally lipped, beaded on edges by 35mm x 12mm teakwood beading all round, shutter sand papered & finished with 1.0 mm laminate on both sides(Make : Marinolam / Centurymica or eq.),as directed by Engineer incharge.etc. complete.Frame to be painted with synthetic enamel paint with two coats of putti. Item also includes supplying and fixing of following door fittings:</p> <p>" Ozone " Make Fittings</p> <p>OMC-22-K2K-60SC-Lock cylinder of size 60mm rod - 1 No</p> <p>Mortice body Lock OML-11A - 1 No</p> <p>102 mm SS Butt Hinges - 4 Nos per shutter</p> <p>150mm long, 10mm dia SS Tower Bolt (Heavy duty) - 1 No</p> <p>Lever Handle - 200 X 19mm - OMH-11 - 2 Nos</p>						
50	3345090	P&F 12MM TOUG GLS SGG PLANILUX W/LOGO		12.627	M2	<p>Released from the line 330</p> <p>- Square meter</p> <p>Net value of item 3,666.18</p>		46,292.85
		<p>Providing & Fixing 12 mm Thick Clear toughened glass for Glass door shutters as per required sizes for single & double glass door. Glass : Saint Gobain - SGG PLANILUX with visible logo of Toughening mark. Rate to include making cut outs and holes / provision for the hardware fixing before glass toughening , edge polishing etc. complete.</p>						
60	3345287	P&F SET F OZNE HRD F/12MM TGH GLS DR STR		6	EA	<p>Released from the line 880</p> <p>- each</p> <p>Net value of item 12,319.10</p>		73,914.60
		<p>Providing & Fixing a set of Ozone Make hardware for 12mm Toughened Glass Door Shutter . One set for each shutter. Hardware Set : OFS-ACC-GDP SS- Top Pivot (1 No. per shutter)</p> <p>OPF 02 Top Patch (1 No. per shutter)</p> <p>OPF 03 Bottom patch (1 No. per shutter)</p> <p>OGH 55 - 32 x 600 mm H Handle (1 No. per shutter)</p> <p>Floor Spring - 9000 STD - EN 4 Double Cylinder (1 No. per shutter)</p> <p>Door Stopper from Ozone : OZ-DST-55E Std SN (1 No. per shutter)</p>						
70	3345307	P&F CENTER GLS PATCH LCK F/12MM GLS DRM		3	EA	<p>Released from the line 890</p> <p>- each</p> <p>Net value of item 2,690.10</p>		8,070.30
		<p>Providing & Fixing Glass Center patch lock at 1 m height (or specified height in the drawing) for 12mm thk Glass door. Vendor to ensure required provisions in the toughened glass to fix the lock as per manufacturers specifications for proper functioning of the lock. (Make: Ozone Code: OPL-4A-4B K2N with</p>						

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No	Item Code	Material/Work Description	HSN/SAC	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
required accessories)								
Released from the line 900								
10		Plastering & POP	995414			Value of Work	95,192.95	INR/PU
						SGST/UGST	9.00	%
						CGST	9.00	%
								95,192.95
								8,567.37
								8,567.37

The item covers the following Work :

10	3176183	PROV & FIXING OF METAL SCAFFOLDING	13.750	M2	- Square meter			
					Net value of item	181.09		2,489.99

Providing and fixing of metal scaffolding for fixing of sign boards and elevated signages etc upto 20 metes.height as directed by Engineer in charge.

20	3209450	P&C150MMTH AERATED CONC BLOCK W/1:4 CM.	6.600	M3	- Cubic meter			
					Net value of item	7,934.08		52,364.93

Providing and constructing light weight block masonry work (internal / external walls) at all levels, using approved quality blocks in cement mortar 1:4 in joints using standard size of 400 x 200 mm of light weight blocks of variable thickness as indicated herein below including providing RCC patli of 100 mm thickness spaced @ 1.20 m c/c with 2 nos. 8 mm dia. bars in cement concrete of Mix M15. The blocks shall have a minimum compressive strength of 3.7 N/Sqmm. The dry density shall be @ 550 - 650 kg / Cum and water absorption not exceeding 10% at equilibrium. The light weight concrete block shall conform to various parameters specified in IS 2185 part III and in regards to water absorption / water premeability. The scope shall include erection of necessary scaffolding, working platform, staging, curing etc. complete and as directed. The cost of R.C.C Patli beam including centering / shuttering and Reinforcement shall form part of this item and shall not be paid seperately. The measurement shall be taken on the basis of actually constructed block work including the intermediate RCC beam (Patli). Any wastage shall be to contractors account.
Note:- No construction of block work over Patli shall be allowed immediately.
For aerated concrete block 150 mm wide

30	3248173	P&L AV 12MM TH GYPSUM PLASTER F/WALL&RCC	126.650	M2	- Square meter			
					Net value of item	318.50		40,338.03

Providing & Applying 12 mm (Avg Thickness) Gyproc - Gypsum Plaster - Gyproc one coat Elite by Gyproc India applied on masonry , RCC surface as per manufacturers specifications , application method . Rate to include all material, labour,tools & tackles etc. complete. Surface to be made ready to receive paint as per EIC.

Released from the line 1590

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No	Item Code	Material/Work Description	HSN/SAC	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
12		Demolition	995414					
						Value of Work	352.80	352.80
						SGST/UGST	9.00	31.75
						CGST	9.00	31.75

The item covers the following Work :

10	3220009	BREAKING& DEMOLITION OF BRICK/BLOCK WORK		0.720	M3 - Cubic meter			
					Net value of item	490.00		352.80

Breaking & demolition of brick work / block work (plastered or unplastered) of any dimension and at any level, manually or by mechanical means as the case may be with necessary tools and plants, scaffolding .The scope includes removal of debris, it's disposing at approved location, loading and unloading and making the surface good etc.complete. The entire breaking / dismantling operation shall be carried out as per specific instructions & directions of EIC. (This item shall be operated only in view of any change in drawings & there by breaking of structural member is necessary.)

Released from the line 1400

13		Excvn/PCC/RCC/Foundn/WaterProof/Railing	995471					
						Value of Work	24,876.94	24,876.94
						SGST/UGST	9.00	2,238.92
						CGST	9.00	2,238.92

The item covers the following Work :

10	3250517	P&F APR SPEC 6MM MIRROR W 3M ADHESIV TAP		10.830	M2 - Square meter			
					Net value of item	2,297.04		24,876.94

Providing and fixing 6mm thk Mirror (Saint Gobain or equivalent) for Changing room of and with edges to be machine polished. The mirror is fixed with a 3M Self adhesive tape or silicon on to the 12mm thk commercial ply (MR Grade) on the back side.

Released from the line 20

15		Plumbing	995414					
						Value of Work	35,726.88	35,726.88
						SGST/UGST	9.00	3,215.42
						CGST	9.00	3,215.42

The item covers the following Work :

10	3259357	P & F POWDER COATED ALU ANGLE 25X25X2 MM		235.200	M - Meter			
					Net value of item	151.90		35,726.88

Providing & fixing Aluminum angle of size 25x25x2mm thick powder coated to match the approved color at the edge of column cladding to protect column

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No	Item Code	Material/Work Description	HSN/SAC	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
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edge, with hi bond adhesive. Work including material, labor, tools, tackles, transportation, lead, lift, hardware, consumables etc. Complete as directed by EIC

Released from the line 1680

16		FOH Fixtures	995468			Value of Work	1,666.00	INR/PU	1,666.00
						SGST/UGST	9.00	%	149.94
						CGST	9.00	%	149.94

The item covers the following Work :

10	3260564	DEPLOYMENT OF SKILLED WORKMEN		2	MDY - MANDAY				
					Net value of item	833.00			1,666.00

Labour charges for supply of skilled manpower for installation of available Shelving, accessories & other fixtures inside store and as per ML and under supervision of Engineer in charge. Rate to include charges for installation tools 1]A set of Electric portable drill, 2]Hammer, 3]Spirit level,4]Power drill, 5]Drill bit 12mm, 6]Drill bit 7mm, 7]Allen key set(mm) etc and allied consumables for carrying out the installation work as per directions of Engineer incharge etc all complete. Skilled worker will be either Carpenter / Welder / Fitter as per requirement of the Engineer incharge and shall be intimated 2 days prior to deployment. Licensed Welder shall only be accepted.

Released from the line 90

17		Painting	995414			Value of Work	1,036,597.85	INR/PU	1,036,597.85
						SGST/UGST	9.00	%	93,293.81
						CGST	9.00	%	93,293.81

The item covers the following Work :

10	3339518	S&A INTERNAL EMULSION PAINT-OLD/EXST SRF		1,719.517	M2 - Square meter				
					Net value of item	134.18			230,724.79

Providing and applying premium acrylic emulsion paint of approved shade on Existing Surface or Old Surface / Walls. Existing buildings surface & Old Surface means existing building structures. Acrylic Emulsion paint should be water based and should give rich matt finish. The rate should include all required tools & tackles, preparing the surface such as cleaning the surface thoroughly, it shall then be sandpapered to give smooth & even surface. Surface should be applied with 1 coat of acrylic fine putty, 1 coat of primer and 2 coats of premium quality Acrylic Emulsion Paint. Entire process should be completed to

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No	Item Code	Material/Work Description	HSN/SAC	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
		the satisfaction of EIC. (Dulux Professional Solitaire Al000 / Asian Paint Premium emulsion / Nerolac Beauty Gold White / Berger Rangoli Total Care). Scaffolding cost is included for height up to 4.2 mtrs.						
20	3339542	S&A SYNTHETIC ENAMEL (OIL) PAINT-OLD/EXI		507.530	M2	Released from the line 2330 - Square meter Net value of item 142.46		72,302.72
		Providing and applying Synthetic Enamel (Oil) paint of approved shade on Existing Surface or Old Surface / Walls. Existing buildings surface & Old Surface means existing building structures. The rate should include preparing the surface such as sanding with emery paper, etc. Surface should be applied with 1 coat of acrylic fine putty, 1 coat of primer; diluting with thinner and applying 2 coats of Synthetic Enamel Paint including tools & tackles etc. Entire process should be completed to the satisfaction of EIC. (Dulux Promise Enamel / Asian Apcolite Enamel / Nerolac Synthetic Enamel / Berger Butterfly GP Synthetic Enamel). Scaffolding cost is included for height up to 4.2 mtrs						
30	3339543	S&A SYNTHETIC ENAMEL(OIL)PAINT-STEEL STR		1,036.050	M2	Released from the line 2370 - Square meter Net value of item 98.98		102,548.23
		Providing and applying approved shade of synthetic enamel paint on existing structural steel members like Rolling Shutters, Gates, Grills, Railings etc. including removal of existing paint by scrapping, surface preparation with wire brush and Emery paper, cleaning the surface to remove dust and oil spots, applying 1 coat of zinc based red oxide primer, diluting with thinner and applying 2 coats of synthetic enamel paint including tools & tackles etc. complete to the satisfaction of EIC. (Dulux Promise Enamel / Asian apcolite Enamel / Nerolac Synthetic Enamel / Berger Butterfly GP Synthetic Enamel). Scaffolding cost is included for height up to 4.2 mtrs						
40	3339548	S&A INTERNAL EMULSION PAINT-NEW SURFACE		3,533.950	M2	Released from the line 2380 - Square meter Net value of item 178.56		631,022.11
		Providing and applying premium acrylic emulsion paint of approved shade on New Masonry Walls / Fresh Surface. Acrylic Emulsion paint should be water based and should give rich matt finish. The rate should						

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Providing and fixing in position Stainless steel railing of 304 Grade as per the architectural design, drawings, includes 50mm dia. SS pipehandrail fixed on 38mm dia. SS vertical members (at suitable positions) and 20mm dia

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No	Item Code	Material/Work Description	HSN/SAC	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
		horizontal members(3No.), fixing to the 12mm dia S.S.member and specifications including necessary anchor fasteners etc.complete as per drawing with all lead and lift of all levels ,loadingand unloading, transportation, curing etc. and all other incidentalcharges etc. complete and as directed by Engineer-in-charge.as perdrawing.						
	50	3175986 P/F12.5MM GYPSUM BOARD CLADDING OVER PLY		24.929	M2	Released from the line 970 - Square meter Net value of item	377.30	9,405.71
		Providing &Fixing 12.5MM thick gypsum board over plywood, joining tapping etc. complete & finished good to receive directly painting over the exposed surface etc.complete all as per Drawing & as directed by Engineer In charge.						
	60	3195642 PRO& FIX AWNING SYSTEM W/PVC CLOTH		15.852	M2	Released from the line 1040 - Square meter Net value of item	3,241.84	51,389.65
		Providing and Fixing retractable awaning system with approved PVC cloth including M.S. supports , retracting system etc complete						
	70	3198783 PRO&FIX KEY CHEST 450X600MM W/19MM PLYWD		1	NOS	Released from the line 1150 - Numbers Net value of item	2,352.00	2,352.00
		Providing and Fixing Key Chest of size 450 X 600mm made in 19mm thk commercial ply and finished with 1mm thk laminate if approved shade with glass door and necessary hardware complete as per drawing and as directed by EIC						
						Released from the line 1260		
19		False Ceiling - Gyp Board / Grid Type	995478			Value of Work SGST/UGST CGST	69,736.92 9.00 9.00	INR/PU % %
								69,736.92 6,276.32 6,276.32
The item covers the following Work :								
	10	3186201 P/APPLY AV.4MM TH POP PUNNING TO CEILING		790.668	M2	- Square meter Net value of item	88.20	69,736.92
		Providing and applying POP to ceiling of avg. 4 mm thickness to line level including surface preparation hacking and wetting; required punning to be undertaken and completed in workman-like manner, to ensure desired finishing standards, as directed.						
						Released from the line 360		

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No	Item Code	Material/Work Description	HSN/SAC	Quantity	UOM	Price Details	Unit Rate	Amount (INR)
20		Misc. Carpentry work for the building	995414					
						Value of Work	3,951.36	3,951.36
						SGST/UGST	9.00 %	355.62
						CGST	9.00 %	355.62

The item covers the following Work :

10	3203039	P&F 900X600MM 12MM SOFT BOARD W/FRM		3	NOS - Numbers			
					Net value of item	1,317.12		3,951.36

PROVIDING AND FIXING IN POSITION NOTICE BOARD 900X 600MM USING 12MM THICK SOFT BOARD WITH APPROVED FABRIC. SOFT BOARD TO HAVE A HARDWOOD BEADING OUT OF 35X35MM FINISHED WITH FRENCH POLISH. COMPLETE AS PER DESIGN, DETAILED DRAWINGS ETC. HOOKS TO BE PROVIDED FOR HANGING THE NOTICE BOARD ON WALL, AND AS DIRECTED BY NGINEER-IN-CHARGE.

Released from the line 1320

21		Doors	995478					
						Value of Work	7,645.88	7,645.88
						SGST/UGST	9.00 %	688.13
						CGST	9.00 %	688.13

The item covers the following Work :

10	3345072	P&F SYNTHETIC DOOR MAT 6-10MM TK		7.560	M2 - Square meter			
					Net value of item	1,011.36		7,645.88

Providing and Fixing of Synthetic Door Mats 6-10mm thick, outside Store & Toilets to arrest Dust & water Droplets, available locally and of approved shade & of required size as per design and dwg, completed as directed.

Released from the line 870

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Total Value of Work	INR	4,145,724.92
Total SGST/UGST	INR	373,115.24
Total CGST	INR	373,115.24
Total Payable to Contractor	INR	4,891,955.40

Revised Total Work Order Price:	INR	4,891,955.40
Original/Previous Total Work Order Price:	INR	5,923,100.55
Amendment to the Total Price as a result of this Revision	INR	-1,031,145.15

The Work Duration for this project is 14 Days for all practical purposes for monitoring construction progress mile stones under contractual obligations. It is to be reckoned from date of issuance of LoA unless specified by EIC in writing or through Work order. Please ref. STC & GCC for detailed Conditions.

Pro-rata payment(s) shall be made within 07 days from the date of receipt of correct Invoice at our end subject to certification by Engineer-in-charge.

LD - LD02 1% PER WEEK TO MAX OF 5%
RETENTION - RT01 5% RETENTION VALID FOR PERIOD

Defect Liability Period of 12 Months from date of Completion of Work. Please refer STC & GCC for detailed clause.

Engineer-In-charge :

Mr. Rajiv Tomar /Mr. Roopak Raj

Note(S): 1. It is essential that the Contractor shall mention ItemNo. & Item code along with corresponding Material/Work Description and W.O.No. as mentioned above, in the Delivery challan (On-Shore Order), Measurement sheet and invoice for ease of material Inwarding, Certification of work and Bill Processing. Failure to do so may be the grounds for the rejections(s) or delay in release of payment(s).

PAN No. : AAJCR6636B

#As per recent amendment(s) in the Income-Tax Rules ("Rules") made vide the Income-tax (22nd Amendment) Rules, 2015, effective 1 January 2016. Rule 114B of the Rules as substituted, mentions transactions in relation to which Permanent Account Number (PAN) is to be quoted on all documents and includes sale or purchase of goods or services of any nature for an amount exceeding two lakh rupees per transaction (Sl. No 18 of the Table in Rule 114B).

#Rule 114C (2) of the Rules as substituted reads as follows: "Any person, being a person raising bills referred to at Sl. No 5 or 6 or 18 of rule 114B, who, in relation to a transaction specified in the said Sl. No., has issued any document shall ensure after verification that permanent account number has been correctly furnished and the same shall be mentioned in such document, or as the case may be, a declaration in Form 60 has been duly furnished with complete particulars". In case PAN is applied for and / or not available, Form 60 is to be duly filled and signed / verified and submitted with identity and address proof (KYC documents) as per the page 3 of form 60.

#You are therefore requested that your invoice / bill / payment acknowledgement / debit note / credit note, etc. should mention PAN of your entity as well as our PAN.

2. Contractor represents that he/they is/are Individual / Partnership Firm / HUF/ AOP / Body Corporate

Accordingly, Service Tax in respect of this work order should be payable to Central Government, as given hereunder:

By Owner By Contractor

ANNEXURE FOR SITE DETAILS

Site Site Name

Site Address

Site GSTIN No.

WORK CHANGE ORDER AGAINST RATE CONTRACT Number **RXN/63713934**

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Q4VS FRBC-Smart Bazaar - AMBALA-RAI MARKET-MI

Ambala SB Ambala Rai Market Minerva C
Minerva Complex Plot No 180/123 Rai Market Ambala Cantt
Ambala
Haryana - 133001

06AAJCR6636B1ZG

WORK ORDER

RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED

Reliance Retail Limited, A-3, Mohan Co-operative, 2nd Floor,
Sarita Vihar, Mathura Road, New Delhi-110044, DELHI, INDIA
Telephone : 91-011 -40658384/40658384
EMAIL: lalit.sharma.contracts@ril.com

Number : RXN/63713934

Revision No : 0001

Date 18.10.2022

PROJECT SPECIFIC TERMS AND CONDITIONS SPECIAL PROJECT - REFIT WORK

The following are the Project Specific Terms and Conditions (PSC) and shall be read in conjunction with Special Terms & Conditions of Work Order (STC) and General Conditions of contract (GCC), Specifications, Drawings and/or any other document forming part of the work order(WO). PSC shall have the precedence over all other terms and conditions mentioned elsewhere in so far as it is contradictory to STC and GCC.

The following are the additional special points to be taken care during the execution of the job.

A) SAFETY GUIDELINES @ SITE:

" Site should start by 10.30 AM till 7.30 PM in presence of RIL Site Engineer. IF we have to work on double shift additional Site engineer will be deployed separately.

" Do not start any work without presence of contractor skilled licence supervisor and Project Engineer. Responsibility lies with Cluster Head/State Head/Zonal Lead.

" Contractor's technical supervisor should be at least Diploma Holder (CVL/ELE/Mech) with minimum 5 years of experience. If not at least interior designer / Architect with minimum 7 years of experience.

" Electrician should be ITI Holder with PWD License.

" Project Engineer should ensure all PPE is in place & used by all labour including supervisor and himself at site before starting work.

" RIL Engineer has to give confirmation that all labours are working with PPE and this information should be shared thru SMS & on what Sapp and EOD in DPR to respective team members of Zone.

" Every Engineer has to submit safety check list every EOD through DPR & What Sapp; otherwise he will be considered as absent.

" It shall be Mandatory to adhere and follow all safety precautions and safe working methods by your Labor and equipment operators including calibration of equipment validity etc., at no point of time any Unsafe working methods will be adopted and any such incidence will be heavily penalized including termination of contract / WO at all your risk and costs.

a) PPE includes:
Safety Shoes
Helmet

WORK ORDER

RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED

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Safety Belt with Full Body Jacket (reflector radium)
Safety Goggles
Harnesses
Hand gloves
Fall back arrester on scaffolding

" Electrical installation work requires the Licensed Electrical Contractor and/or the registered & suitably qualified electrical worker for carrying out the electrical jobs.

" All electrical work shall be executed by skilled and duly licensed electricians under the direct supervision of full time, fully qualified electrical Engineers and Supervisors. The contractor shall produce requisite evidence regarding the Qualifications of his Engineers, Supervisors and other workers.

" All electrical work shall be carried out in strict compliance with safety requirement in Indian Standard Specifications and Indian Electricity Act. The works shall also conform to any special requirement of local State Electricity Board.

" EIC (Project Engg) should ensure all statutory sanctions like MC Permission is at site.

" EIC, Project Engineer should issue HOT Permit, Scaffolding permission, Double height permission.

" At the time of deployment of Electrical contractor, they should display electrical licence on material board.

" Use proper MCB DBs for power distribution as per SLD. Every DB Incomer MUST have an ELCB with 30mA protection.

" 2/3 core X 2.5 SQ MM PVC INSULATED FLEXIBLE CABLES are to be used for all temporary connection, unless, otherwise specified on site (Earthling is must).

" Distribution Board should always have LED Lights incorporated in switch & socket to display the current availability.

" Provide for adequate Construction purpose lighting, do not work in the dark. This will avoid inadvertent accidents

" Equipment health check-up should be checked. Plug points of heavy appliances like - drilling machine, grinder, welding machine, etc. must be properly earthed and the power should be drawn only through a 3-pin plug socket with MCB.

" First AID Treatment box should be procurement & available by Electrical Vendor

" There should not be water logging on the floor.

" No wooden/iron ladder should be used at site. Only Aluminium ladder with rubber bush must be used while execution of work at site.

" Minimum 1 no. each 5kg ABC & CO2 (Fire Extinguisher) must be available at site before site work started

" Site housekeeping has to be maintained by all contractor every

WORK ORDER

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day before closing of site.

" Do Not keep Inflammable material, waste material, debris on / near construction site.

" No labour should be allowed to stay in night and no cooking at site/mall premises should be allowed.

" Do not use Barrels, Loose brick, boxes etc. on working platform.

" Do not throw water on live electrical equipment's in case of fire.

" If one person is working on mobile scaffolding then wheels should be locked & at least one person should stand beneath the scaffolding on ground. The person should alight/step down from scaffolding before shifting/moving to the next position. The person working on scaffolding should ensure his full body safety belt is anchored to any available rigid support and not to the scaffolding/working platform.

" In case nothing rigid support is available, we should ensure to erect lifeline rope centre to centre distance of 3 mtr. & in length of 10 mtr. for anchoring for full body harness. The same anchors can then be used for Fire Sprinkler.

" Mobile Scaffolding height should not be more than 4 mtr.

" Mobile scaffolding should be checked & certified by our engineers for all safety locks and play in the joints.

" Mobile scaffolding should not be used on unfinished floor surfaces as it gets toppled and accidents do happen.

" Mobile scaffolding should have railing on the top, Complete Platform & internal ladder for climbing.

" All external fixed scaffolding for facade work should have internal ladder and platform with railing at all observatory level through-out the length of the facade.

" In every quarter, RIL Engineer/Cluster Head/State Head should give Safety exam in regards to safety norms at zonal office in presence of National Safety Head and Zonal Head. If results not found satisfactory then Engineers shall not be deployed on any site till he clears the safety exam in next 48 hours.

" If the contractor does not follow our safety rules then they should be eliminated by Contract Team with immediate effect & alternate suitable vendor should be arranged by Contract.

" In case of any unsafe equipment used by contractor then the same will be forfeited with above penalty & same will be allowed to use only after rectification.

" If incident happened (fatal or non-fatal on site), Engineers will be issued memo for 1st two incidents & then he will be suspended for a week with show cause notice with LOP (Loss Of Pay).

WORK ORDER

RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED

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" In case of absence/deputation to any other work of any project engineer then Cluster Head to be mobilised to that particular site. Without presence of RIL Engineer, work should not get started at site.

" No loose wire on the floor or no loose wire hanging on the ceiling,

" Do not keep Live Wire on ground unattended.

" Incident Report should be generated by the Project Cluster Engineers / cluster Head immediately to their respecting State Head / Zonal Lead / Zonal Head.

" Necessary Safety Signage at site to be displayed.

" Temporary railing for cutout's and Lift well if any during Refit Work.

" Electrical Installation requires licensed electrical Contactor registered with PWD.

" Electrician working on site should have valid supervisor licence. / ITI Trained wire man with licence.

" Under No Circumstances person without Licence should be allowed to do any electrical work. He should only be allowed as Helper.

" Electrical Contractor and his team has to produce requisite evidence regarding Qualification.

" Copy of valid certificate for contractor and his team should be given to EIC.

" All electrical work shall be carried out in strict compliance with safety requirement as per Indian standard specification and Indian Electricity Act. The work shall also conform to any special Requirement of local State electricity Board.

" Welding should be done only by licence certified Welder and should display licence with copy to EIC.

" Kindly ensure to keep water bucket , sand bucket and extinguisher nearby welding site

" Electrical room must be kept clean, and ensure it's not used as store room.

" Only Authorised person are allowed to entire Electrical room

" Its duty of Vendors and EIC to follow HSE at all ongoing sites.

" Kindly ensure all incoming cable are routed through ELCB / RCBO.

The following are the additional special points to be taken care during the execution of the job.

" The contractor should have valid PWD license for execution of Electrical jobs & should always be presented at site as per the instruction of Engineer-In-Charge.

" Contractor shall appoint a full time technically qualified/Licensed Engineer as the site supervisor.

WORK ORDER

RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED

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The Electrical vendor to certify job done by him as per sample
format given below:

VENDOR LETTER HEAD TO BE USED.

To Whom sever it May Concern

I Mr xxxx xxxx xxxxx Proprietor / partner of xxxxxxxx having
registered office situated at xyz .due hereby confirm as follows;
I am registered vendor under licence no xxxxxxxxxx with competent
authorities.

The job Carried out by me at ----- site namely xxxxxxxx situated
at xxxxxxxx is as per SLD, and Guidelines of RELIANCE RETAIL
LIMITED.

We have followed all rules and regulation as per Indian
Electricity Rules / Indian Electricity Act .

We have also followed all local statutory authorities norms.

We are attaching earth test reports (pl take separate test
certificate of each earth pit)

I certify that the Job carried out by us is Guaranteed for a
Period of 12 months and shall be replaced the same Free of Cost if
found defective .

Signed by Partner / proprietor

" Contractor shall have a safety supervisor appointed for the
works who would conduct regular/daily Tool Box talks and educate
the workers/labourers on type of work and related safety
precautions required for the day of work and in general.

" Owner reserves their right to penalize the contractor in case of
repeated non adherence of Safety Norms and such penalties shall be
limited to overall value of 5% including LD as stipulated
elsewhere.

" Contractor shall submit project specific Safety Plan and get the
same approved by EIC by modifying the same as recommended before
start of work. All such documents shall become part of this
contract document as if it was issued along with this document.

B) INVOICING INSTRUCTIONS

Submission of Bills address-

Invoices shall be submitted at the address mentioned below:-

Mr. Rajiv Tomar

WORK ORDER

**RELIANCE PROJECTS & PROPERTY MANAGEMENT
SERVICES LIMITED**

Reliance Retail Limited, A-3, Mohan Co-operative, 2nd Floor,
Sarita Vihar, Mathura Road, New Delhi-110044, DELHI, INDIA
Telephone : 91-011 -40658384/40658384
EMAIL: lalit.sharma.contracts@ril.com

Number : RXN/63713934

Revision No : 0001

Date 18.10.2022

Reliance Project & Property Management Services Limited
1st Floor, Jio Center
Unity One Mall,
CBD shahdra
Delhi-110032

" Owner will not accept any invoices for excess quantities in respect of Goods/ Services supplied under this Work Order. Contractor shall invoice for the work completed under this Work Order.

" The above areas are tentative areas for the purpose of work order only. However payment will be done on the basis of approved areas by the owner from time to time in respect of above job.

" Invoices shall be fully supported by the following document(s):

" Delivery challan(s)

" Other supporting(s) as required by the terms of the Work Order

C) COMMUNICATIONS:

1) All communications, correspondence and documentation requested in this Work Order shall be sent to the following address as per the post order co-ordination procedure:

Anil Kesari
Reliance Project & Property Management Services Limited
1st Floor, Jio Center
Unity One Mall,
CBD Shahdara
Delhi-110032

2) All the correspondence with respect to this work written and verbal stands Null and void and only those mentioned in the LOA and WO shall stands applicable as mutually accepted terms and conditions.

3) Billing /invoicing address:

" The invoice shall be issued on the address (PPOB) as provided in the Covering sheet of the Work Order, PPOB means Principle place of business address of state in which the site is situated and work is executed. (as on the Page 1 of the WO)

" All contractors understand and agreed to issue all invoices pursuant to issuance of this order, in

WORK ORDER

RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED

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" the full name of issuing company that is RELIANCE PROJECT & PROPERTY MANAGEMENT SERVICES LIMITED

" Despite the fact that abbreviation is used in the stationery of the order issued to the contractor. This is to ensure the GST and other applicable laws of the land and to claim appropriate GST ITC. Failing to comply with this invoicing in full name may result in denial of GST ITC to the issuing company and hence affect the payment to the contractor

" INVOICE submissions (refer clause 18 of the STC)

" Contractor to submit the invoices at the Zonal address

D) Signing of the WO/amendment to WO, for acceptance of all terms and conditions is mandatory. However if we do not receive the work order copy/amendment to WO copy , duly signed within 48hours of its issuance, from you, it shall be considered as deemed accepted by you for all operation purposes of this work order/amendment to WO.

Contractor shall follow online JMS system for billing and submission of invoice as per the procedure provided in SCM portal (URL: WWW.SCM.RIL.COM)

E) WORK EXECUTION IN PHASES & COMPLETION TIMELINES:

" The Refit work shall be executed in phased manner - Part A & Part B.

" Initially the BOQ shall be shared for Part A scope.

" During execution of Part A scope, subsequent addition of scope as Part B shall be confirmed through an Interim amendment to the same WO.

" The work specified in the BoQ & all related works shall be completed as under :

1. Part B: Scope of work to be completed in 14 Days from date of written confirmation.

" The service period of the work order has been given that of 3 months to complete all other formalities of billing/ Third Party Audit & closure and internal requirements and shall have no bearing on the stipulated time for completion of the Work.

WORK ORDER

RELIANCE PROJECTS & PROPERTY MANAGEMENT SERVICES LIMITED

Reliance Retail Limited, A-3, Mohan Co-operative, 2nd Floor,
Sarita Vihar, Mathura Road, New Delhi-110044, DELHI, INDIA
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Number : RXN/63713934

Revision No : 0001

Date 18.10.2022

" However Liquidated Damages shall be applicable for completion of the work exceeding 14 days for the reasons of delay attributable to the Contractor.

F) SPECIAL PAYMENT TERMS:

1. Contractors who are assessed in the performing category on a consistent basis by the EIC shall have the preferred payment terms against their RA & Final Bill payment timelines.

2. Contractor shall submit their First RA Bill in System (post certification) once he has EIC certification of value of works "not less than 65 % "of the Actual WO Value (EIC & Contractor shall re-assesses the actual WO value for any variations to initial WO value and is termed as " Actual WO value" for RA1 certification). There shall be a minimum 35 % of the Actual WO Value retention, for Final Bill payment and as such even if work carried out by contractors at the time of first RA stands in excess of 65 %, the payment certification shall be restricted to 65 % of the Actual WO value only. As such contractors are encouraged to raise their first RA bill as soon as 65 % value is completed so as to maintain their cash flow.

3. The First RA-Bill will be processed for further clearances in the system. The payment will be cleared in 7 to 10 days' time post scrolling date of the invoice.

4. In order to be eligible for any Payment the contractor shall be GST compliant in the Govt. portal and not a defaulter.

5. Contractor shall have the concurrence of the EIC at the start of the project on the priority of works to be completed to achieve the 65 % value for submission of First RA-Bill.

6. Contractor shall submit their Final Bill in System (post certification) once he has completed the execution of the balance work as per EIC directives.

7. In order to be eligible for Full and Final Bill Payment the contractor shall be 100% HRIR (PF & ESIC in particular) and GST compliant in the Govt. portal.

8. The Final Bill payment will be cleared in 7 to 10 days' time post scrolling date of the invoice.

9. The contractor shall be awarded multiple sites subject to Final

WORK ORDER

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Bill submission and achieving 100% project closure status of the previously awarded works. Any delays in non-submission of Final Bill with all supporting will entail blocking of the vendor code for further award of projects which shall be binding for across Reliance verticals.

10. Reliance/ EIC reserves its rights to withdraw this special payment terms without assigning any reason whatsoever post which the normal payment terms as per GCC/STC of this WO shall only prevail. Withdrawal of Special payment terms by EIC shall not entail any change in other terms and conditions of the WO including the agreed Item rates.

G) Third Party Quality Audit and Checks:

1. Contractor is made aware and agrees that the work shall happen on fast track basis at multiple locations and as such it is the Prime Responsibility of the Contractor to ensure use of only approved Brands and strictly follow the specifications and other requirements of sound engineering practice.

2. Reliance shall be appointing a Third Party Audit checks on the work carried out by the contractor. Any deviation to approved specification and use of substandard quality and providing alternate brands citing non availability of the approved brand shall not be acceptable unless a prior written approval is obtained from EIC on such changes.

3. Contractor is made aware and agrees that any payment release shall only Happen post certification on quality parameters adhered by the contractor by the "Third Party Audit Team" appointed by Reliance. Such audit shall happen post/during work/completion.

4. However for any reasons Reliance Releases the payment before Third party Audit, Contractor is made aware and agrees that any certification given by EIC including the measurements and payments released there-off prior to "Third Party Audit" shall only be considered for the purpose of maintaining the Cash Flow as an Adhoc Basis .The contractor therefore shall not consider it as certification of quality and specification including the measurements.

5. At any point of time it is found out that Contractor has used sub-standard Quality, alternate brands without written approval of EIC and/or claimed measurements in excess of actual, Contractor agrees to provide a Credit note in the form and manner as informed by Reliance within 24 hours of receiving such intimation. EIC

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decision shall be final and binding on the contractor. Reliance reserves its right to seek replacement of the sub-standard quality as per WO specifications with added penalty to be decided by EIC.

6. Contractor authorises Reliance to deduct and debit to the " Vendor Code " based penalty covering cost of use of sub-standard quality along with Penalty as decided by EIC in the absence of providing Credit note to Reliance within the time specified.

7. Contractor is made aware and agrees that being a regular vendor, he shall take the full responsibility of appointing proper qualified supervisor and billing Engineer so that there are NO Critical Observations and Findings during the Third Party Audit, failing which Contractor Risks being Black Listed across Reliance all verticals for future works.