

WORK ORDER

To,

M/s SHREYA AMIT INFRASTRUCTURE PRIVATE LIMITED CONTRACTOR[GAYA-BIHAR]
C/O- ANITA DEVI, VILL-KAKILA, PANCH-KAKILA, TOLA-KAKILA, JAGDISHPUR, Jagdishpur, Bhojpur, Bihar, 802158 ,
Contact No. : 8287454644
State Name : BIHAR
GST No. : 10ABLCS9078B1ZC
Work Location : PARAIYA KHURD CAMP-1
Contact Person : MR.AMIT CHOUDHARY
Contact No. : ,9311810882

WO NO. : KCCI/B02-25/26-55/SEP/2025
DATE : 12/Sep/2025
BILLING ADD. : VILLAGE - PARAIYA KHURD TEHSIL - PARAIYA DISTRICT - GAYA PIN CODE 824209
GST NO. : 10AAICK7823N1ZB
START DATE : 12/Sep/2025
END DATE : 12/Dec/2025

Kind Attn.: - Mr. Amit Kumar

Dear Sir/Madam,

The following work is to be done at our worksite of : PARAIYA KHURD CAMP-1, MNB / Box Culvert work with material

Sr.	Task	Rate (in Rs.)	Unit	Qty (Approx)	Amount (Approx)	Discount	CGST	SGST / UTGST	IGST	AMT.
						Rate/Amt	Rate/Amt	Rate/Amt	Rate/Amt	
1	M15: LEVELING COURSE / FDN	500.00	CBM	1.00	500.00	0% 0	9% 45.00	9% 45.00	0% .00	590
Item of Work : Labour charges for laying of PCC for levelling course including providing and fixing of shuttering, dressing ,ramming , concreting and curing as per drawing and specifications.										
2	M35: FOUNDATION	900.00	CBM	1.00	900.00	0% 0	9% 81.00	9% 81.00	0% .00	1062
Item of Work : Labour charges for Foundation (Raft/Footing) including providing and fixing of shuttering, concreting ,deshuttering ,finishing and curing as per drawing and specifications. (Shuttering material & consumable items will be provided by subcontractor)										
3	M35: SUBSTRUCTURE / WALL	1600.00	CBM	1.00	1600.00	0% 0	9% 144.00	9% 144.00	0% .00	1888
Item of Work : Labour charges for substructure (wall) , including providing and fixing of shuttering, concreting ,deshuttering ,finishing and curing as per drawing and specifications. (Shuttering material & consumable items will be provided by subcontractor)										
4	HYSD/TMT REINFORCEMENT FOUNDATION	5500.00	MTS	1.00	5500.00	0% 0	9% 495.00	9% 495.00	0% .00	6490
Item of Work : Labour charges for HYSD/TMT steel work (foundation+ Substructure+ Superstructure) including straightening, cutting ,bending ,loading from camp & unloading at site, placing and binding as per drawing and technical specifications. Weight of lap and chair shall Not be payable. (Binding wire will be provided by subcontractor)										
5	M35: SUPERSTRUCTURE	2300.00	CBM	1.00	2300.00	0% 0	9% 207.00	9% 207.00	0% .00	2714

Item of Work : Labour charges for RCC Solid Slab including staging, destaging ,shuttering ,concreting , deshuttering ,finishing and curing complete as per drawing and specifications. (Shuttering material & consumable items will be provided by subcontractor)		
	Total	10,800.00
	CGST Total	972.00
	SGST/UTGST Total	972.00
	Grand Total	12,744.00

PAN No. : AAICK7823N

TERMS & CONDITIONS :

1) SCOPE OF WORK :

The brief scope of work under this subcontract shall be as mentioned in the Work Order/Bill of Quantities. The work for aforesaid job shall be carried out as per the attached BOQ, approved drawings, MORTH specification, methodology & quality plan and instruction of KCC IPL Project Manager or his authorized representative.

2) SITE WORKING CONDITION :

The Contractor has confirmed that they have examined and obtained all information regarding scope of work. The contract price includes allowance for contingencies and the contractor shall not raise any claims on any matters.

3) COMMENCEMENT DATE :

Commencement date for this subcontract is 12/09/2025.

4) TIME PERIOD :

Three (03) Calendar Months from declaration of Commencement date.

5) MOBILIZATION ADVANCE :

Not Applicable.

6) GENERAL CONDITION :

1. All required Material such as RMC & TMT at site will be provided by KCC IPL on reconciliation basis.
2. All required manpower for execution of work as mentioned in the work order/work scope will be in the scope of Sub-contractor.
3. All tool & tackles like vibrator, DG, lights , needles , welding machines etc required for execution of work as mentioned in the work order/work scope and as per mentioned in the Rate Chart shall be in scope of contractor.
4. RMC at site and TMT at base camp shall be provided by KCC IPL.
5. For transportation of TMT and shuttering material, vehicle shall be provided by KCC IPL on availability basis, loading & unloading is in scope of contractor.
6. Water for curing and drinking & storage of water shall be in Sub-contractor`s scope.
7. CGI sheet/tent and balli for labour hutment shall be provided by Sub-contractor, making of shed is also in Sub-contractor scope.
8. For requirement of material and machine, contractor must inform min. 02 days before to site in charge.
9. Boom placer/Pump for concreting shall be provided by KCC IPL with pipe line fitting labour as when required.
10. Safety and security of material, tool & tackles, DG, other machines at site is in contractor scope.
11. All consumables like nut bolt, welding rods, shuttering oil, foam, putty , hessian cloth, shuttering tape, pvc pipe for tie-rods etc. required for execution of work shall be in Sub-contractor`s scope.
12. Binding wire, shuttering material is in scope of subcontractor. If subcontractor issued binding wire from KCC IPL then it will be debit @ actual landed cost plus (+) 10% handling charges plus (+) taxes applicable.
13. Quantities mentioned in BOQ are tentative and may vary as per site conditions.
14. The measurement of works shall be certified by the KCC IPL representative, which will be considered for payment through Billing Department.
15. The work should be completed in the given time frame.
16. Any Facility availed by Subcontractor which is not covered under this subcontract will be recovered by raising separate bill @ actual landed cost plus (+) 10% handling charges plus (+) taxes applicable.
17. The rates mentioned in the work order will remain fixed for the entire contract duration till completion

- of work and no increase in rates shall be entertained in case of variation in quantity to any extent.
18. Sufficient manpower has to be provided by the contractor as per site requirement.
 19. No payment will be made for idle Manpower, Machinery, etc. for any reasons.
 20. If any accident happens on account of slackness of your manpower, then KCC IPL will not be responsible at all.
 21. Nothing shall be paid extra for damages caused by rains, floods or natural calamities or any act beyond the control of Employee.
 22. Final allotment of work will be responsibility of KCC IPL representative.
 23. Sub-Contractor must provide daily progress report to KCC IPL representative.
 24. Reconciliation of material on site is mandatory for processing of bills.
 25. All damages and defects occurred due to any cause on part of the Subcontractor/Party shall be intimated duly to KCC IPL, and would be rectify by the subcontractor/party in given time, else it would be rectified by KCC IPL and will be debited on account of subcontractor.
 26. No work apart from acknowledgement of Engineer In-Charge shall be deemed payable.
 27. No interest on delayed payment shall be paid.
 28. RA bills shall be raised monthly by the contractor and payment shall be done within two weeks of Submission of R.A. Bills.
 29. Safety items like safety jackets, safety shoes, safety helmets, safety belts , Gum boots shall be in provided by KCC IPL on debitible basis.
 30. PVC pipe for weepholes only, shall be provided by KCC IPL on reconciliation basis.
 31. Any terms not discussed here shall be discussed separately by email or as addendum to contract.
 32. TDS will be deducted as per Government norms shall be deducted from every R.A. Bills.
 33. Security Deposit @ 5% shall be deducted from each & every R.A.Bills & shall be released after 6 months of satisfactory completion of works.
 34. Any dispute shall be amicably resolved within 30 days by the field unit. The field unit shall apprise the Head Office about the details of the dispute. However, if the dispute persists the decision of the MD of Employer to be delivered in 10 days` time shall be final and binding.

7) CONTRACT PERIOD : The entire works assigned are to be completed within the specified period. The Contractor is liable for supply of material as per the schedule given by Employer`s representative during entire contract period.

8) LOCATION : The Location of Work will be at Gaya to Son Nager

9) TAXES :

- a) All the applicable taxes will be deducted from the bills of Contractor. All the taxes are including in the rates and nothing extra shall be paid. Taxes will be applicable as per GOVT Rules.
- b) Petty contractor should have valid labour license from the concern authority and this should be presentable as demand of the contractor.
- c). Submit your PF & ESIC Challan monthly basis to the department and attached challan copy along with monthly work bill.

10) PAYMENT TERMS :

RA Bills :- Monthly (21st of every month to 20th of next month)
Submission of RA Bills by Subcontractor :- 21st of every English Calendar Month
Certification of RA Bill by KCC IPL :- Within 7 days from the date of submission.
Payment of certified amount of RA Bill :- Within 8 days of certification of RA Bill by KCC IPL.
Payment of certified amount of Final Bill :- Within 60 days of certification of Final Bill.

Monthly payments shall be made on submission of the bills duly certified by the authorized Engineer based on the work done with reference to Rates mentioned in work order. Payment shall be made within 15 days from the day of submission of bill.

11) RETENTION MONEY Retention money will be 5% (Five Percent) of the amount of bill, which shall be deducted from each running / final bill. The retention money shall be released after Six months of the completion of work as certified by authorized engineer subject to provisions of clause pertaining to rectification of defects.

12) RECTIFICATION OF DEFECTS :

In case any defect is noticed in the executed work within defect removal period which will be three months after the date of completion of work as certified by Engineer/ Client, the same shall have to rectify by the Contractor within the time specification by Engineer /Client. In case the contractor fails to rectify the defect within responsible period as decided by Engineer /Client, the same shall be got rectified by the Employer after giving a written notice the Contractor. The entire cost of rectification of defected incurred by Employer will be deducted from the retention money of the Contractor lying with Employer. The decision of the Employer regarding rectification of defect and cost incurred there on will be final and binding on the Contractor.

13) ISSUE OF CONSTRUCTION MATERIALS/CONCRETE /STEEL AND MISCELLANEOUS MATERIALS :

i) Ready Mix Concrete shall be supplied by the KCC IPL based on pour slip issued from the batching plant. Ready Mix Concrete shall be supplied by transit mixer to the nearest point of the work site.

ii) The reinforcement steel shall be supplied by the KCC IPL stores. Binding wire & shuttering material will be in scope of Sub-contractor. The steel shall be issued as per the weighment done at the cost of KCC IPL in presence or representatives of KCC IPL and Contractor at the nearest weigh bridge. Loading into vehicles, unloading and stacking/storage of the steel shall be Contractor's responsibility. Contractor shall furnish reconciliation statement indicating the following.

a) Reinforcement steel should be issued from KCC IPL stores at base camp.

b) The Chairs, Laps, etc. will be consider in the reconciliation process but it will not be payable by KCC IPL and included in the above mentioned rates. No extra payment for chairs, laps, etc. will be made to the Sub-Contractor.

Note: - Safe guarding of material/Equipment/Machineries like steel, vibrator, needle, binding wire, shuttering, cutting machine, welding machine, generator and other miscellaneous materials/equipment will be the sole responsibility of Contractor. If the contractor results in loss/damage of any equipment supplied by the KCC IPL shall be recovered from the contractor RA Bills.

14) SAFETY :

All safety measures such as wearing of helmets, safety shoes, safety jackets etc. by the workman & employees of Contractors should be mandatory. The workers and labors should be conscious of traffic rules and safety measures and shall be abide the basic safety and traffic rules. Contractor shall erect & maintain the barricades to ensure proper upkeep and safety. All the safety equipment's which is required at the time of work will be provided by the Sub contractor.

15) QUALITY CONTROL :

The contractor shall have to provide unskilled manpower for collecting samples from site, checking of workability (Slump Test), Casting of Cubes and other quality control related work as per requirement of the Engineer. Nothing extra shall be paid for the same.

16) MEASUREMENTS OF WORKS :

The measurement of works shall be certified by the KCC IPL representative, which will be considered for payment through Billing Department.

17) LIQUIDATED DAMAGE :

Not Applicable.

18) BONUS :

Not Applicable.

19) TERMINATION :

The Works Order shall be terminated after issuance of successful Completion of works by the Employer. During execution of this Works Order, if any delay/discrepancy is observed due to reasons attributable to the Contractor other than causes like force majeure, act of God, war or commotion etc. Which may cause delay in completion of the works as per the agreed schedule, the Employer will have express right to terminate the Works Order, totally or partially (by reducing scope of works), at any point of time without assigning any reasons, whatsoever and take alternative measures at the Contractor's risk and cost.

20) SETTLEMENT OF DISPUTE :

: If any dispute or difference shall arise between sub-contractor and M/S KCC Infra Pvt. Ltd., either during the progress of after the completion or abandonment of the Subcontract Works, then either party may forthwith give to the other party a notice in writing of such dispute or difference and such dispute or difference shall be referred to the respective Directors of the parties for them to mutually agree and resolve the dispute or difference. The work order shall be constructed and interpreted in accordance with & governed by the laws of India and the court at Imphal shall have exclusive jurisdiction arising out of or related to work order. In the above terms and conditions Employer/Engineer of KCC IPL

representative and Contractor is who accepts the work order.



FOR : KCC INFRA PRIVATE LIMITED

Authorised Signatory

Approved By - Parveen kumar

Accepted the work order along with
the terms and conditions

For Shreya Amit Infrastructure Pvt. Ltd.

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Director