

RAJIV GANDHI UNIVERSITY  
RONO HILLS, DOIMUKH-79112  
ARUNACHAL PRADESH

C.P.W.D. - 11.

ORIGINAL  
DUPLICATE  
TRIPPLICATE

State: Arunachal Pradesh.

Approx. Cost: ₹ 1.71 Lakh

Branch: Rajiv Gandhi University Engineering Wing (Civil).

Work order No. RGU/DEV-344/2015

Dated: 20 June, 2016

Name of work: C/O Water Reservoir Tank for Rain Water Harvesting of Old Academic Block at Rajiv Gandhi University, Rono Hills, Doimukh.

Head of Account: 01 – CAP - 07 (SH: Rain Water Harvesting).

Order for work described in the schedule given to *M/s Nabam Taba, Doimukh* to be executed as per conditions attached.

**TERMS & CONDITIONS:**

1. 10% of the totals bill amount of the work would be retained as Security deposit, which will be released after 6 months of completion of the work. If there is no defect in work.
2. The Forest Royalty, Monopoly and income tax shall be paid by the contractor. If the contractor will not submit the income tax clearance certificate for the financial year 2016-17 the same may be deducted from the contractor bill.
3. The work must be completed within 03 August, 2016.
4. The Contractor shall have to manage water for construction and drinking purpose.
5. A copy of VAT Registration Certificate, PAN Card should be submitted along with the bill.

  
Contractor

Memo No. RGU/DEV-344/2015 / 109  
Copy to:

  
Executive Engineer

Dated: 20<sup>th</sup> June, 2016

1. *M/s Nabam Taba, Doimukh* for information.
2. Sri Tadar Pakak, Junior Engineer (C) for information and necessary action.
3. Office Copy.



Name of contractor or supplier & reference to agreement	Item of work or supplier - grouped and "sub-head" and sub-work of estimate	Reference to recorded measurement and data	Date of work		Qty.	Rate	Unit	Amount	Total amount payable to the contractor or supplier		Payee's fixed Signature in token of (i) acceptance of bill and (ii) acknowl- edgement of payment.	Date of Signature of Witness	Date of payment cash or cheque Number and date	Date certificate issued and Paid by me Signature	
			Written order to commence work	Actual comple- tion of work					in figures	in words					

**TOTAL**

Date..... 19..... Signature | Officer Prepairing the bill  
 Pay Rs..... in cash and Rs..... Rank |  
 .....by cheque Signature | Officer authorising payment  
 Date..... 19..... Rank |