
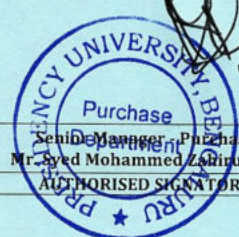


**ORIGINAL COPY  
WORK ORDER**

<b>TO:</b>	M/s. Sree Infra No. F5, Vaibhav Flats, Ganapathi Nagar, Puthagaram, Kolathur, Chennai - 600 099 Contact Person :- Mr. Damodaran Contact No. :- +91 8754477456 Email:- daranpn@gmail.com	<b>BILL TO &amp; SHIP TO:</b> PRESIDENCY UNIVERSITY Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064.	<b>PO No:</b>	PU PD 329/2023-24	<b>DATE:</b>	19.07.2023
<b>GST</b>	33ANZPD7999R1ZI	<b>SUBCONTRACT / VENDOR CODE :</b>	<b>KIND ATTN: Mr. Gunasekaran</b>		<b>Contact No.</b>	9524689337
<b>TITLE:</b>	<b>DEPARTMENT</b>	<b>PROJECT</b>	<b>INDENT NO:</b>	PU/PRO/044/2023-24	<b>APPROVAL</b>	<b>SUPPLIER'S REF.</b>
						UNPLANNED
	CLEANING AND REPAIRING WORK FOR RAIN HARVESTING PIT FOR NAAC PURPOSE AT UNIVERSITY - ADMIN DEPT.		<b>INDENT DATE:</b>	18.07.2023	CH	<b>DATE.:</b>
						17.07.2023
Please complete the following work as per this work order.						
<b>SL NO.</b>	<b>DESCRIPTION</b>	<b>UOM</b>	<b>QTY</b>	<b>RATE PER UNIT</b>	<b>DISCOUNT</b>	<b>Total Value In Rs.</b>
1	Cleaning and Repairing of waste water collection soak pit as per relevant construction drawing. The soak pit shall be repairing of RCC rings with RCC cover slab 1M dia as existing depth as per site requirement.					
A	1000mm DIA 3M depth	Nos.	6	10,000		60,000
<b>TOTAL</b>						60,000
<b>GST 18%</b>						10,800
<b>GRAND TOTAL</b>						70,800
<b>Amount in words: RUPEES SEVENTY THOUSAND EIGHT HUNDRED ONLY</b>						
<b>PRICE BASIS</b>	:	FOR PRESIDENCY UNIVERSITY				
<b>FREIGHT</b>	:	NA				
<b>INSURANCE</b>	:	NA				
<b>PAYMENT TERMS</b>	:	1) 50% ADVANCE AND BALANCE 50% AFTER WORK COMPLETION. 2) PROVIDE RELEVANT DOCUMENTS OR DECLARATION AS REQUIRED UNDER THE PROVISIONS OF SECTION 206AB OF THE INDIAN INCOME TAX ACT 1961, WITH REGARD TO HIGHER RATE OF DEDUCTION OF TAX AT SOURCE FOR NON FILERS OF INCOME TAX RETURN.				
<b>BANK / ACCOUNT DETAILS</b>	:	NAME :- SREE INFRA      BANK NAME :- STATE BANK OF INDIA A/C No. :- 38105437429      IFSC CODE :- SBIN0012747 BRANCH :- 18th Main Road, Anna Nagar West				
<b>PACKING/FORWARDING</b>	:	INCLUSIVE				
<b>DESTINATION AT OUR SITES</b>	:	UNIVERSITY CAMPUS				
<b>DUTIES AND TAXES</b>	:	AS MENTIONED ABOVE				
<b>WARRANTY</b>	:	NA				
<b>DELIVERY</b>	:	IMMEDIATE AFTER ADVANCE PAYMENT				
<b>TRANSPORT</b>	:	INCLUSIVE				
<b>REMARKS</b>	:	1) Please Co-ordinate with Mr. Gunasekaran (9524689337). 3) Contact Mr. Hemanthkumar (8553194790) for payment information, if any 4) PO No. Shall be mentioned in the Invoice.				
COPY OF ALL INVOICES MENTIONING OUR PO NO, DULY SIGNED, STAMPED AND ACKNOWLEDGED AT SITE STORES SHOULD BE SENT TO ACCOUNTS PAYABLE DEPT Address :- Presidency University Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064 Ms. Lakshmi Devi, Ph No: 080 23049500, Extn:109, Email Id: lakshmidevi@presidencyuniversity.in						
<b>PREPARED BY: L MEGAVATHI</b>			<b>FOR PRESIDENCY UNIVERSITY</b>			
<i>Megavathi</i>			<i>Same</i> REGISTRAR		  Senior Manager, Purchase Mr. Ayed Mohammed Zuhairuddin AUTHORISED SIGNATORY	

ORIGINAL COPY  
PURCHASE ORDER

TO:	M/s. SPR Enterprises., #No 74 , Ground Floor Kannika Nagar, 5th Cross, Jigani Hobli Yarandainalli Main Road, Bangalore - 560099. Contact Person: Mr. Basavaraj Ph.No: 7411091159 Email Id: sprenterprises91@gmail.com	BILL TO & SHIP TO: PRESIDENCY UNIVERSITY Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064.					
		PO No:	PU PD 287/2023-24	DATE:	10.07.2023		
		SUBCONTRACT / VENDOR CODE :					
		KIND ATTN: Mr. PRAVEEN					
GST	29NSGPS7226K1ZQ		Category	UNPLANNED	Contact No. 9902081094		
	DEPARTMENT	ADMIN	INDENT NO:	PU/044/2023-24	APPROVAL	SUPPLIER'S REF.	Quote -5
TITLE:	SUPPLY OF MATERIALS FOR RECHARGING OF BOREWALLS AS PER NAAC REQUIREMENT - ADMIN DEPT.		INDENT DATE:	07.07.2023	CH	DATE. :	03.07.2023

Please Supply the following as per this purchase order.

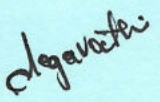

SL NO.	DESCRIPTION	UOM	QTY	RATE PER UNIT	DISCOUNT	Total Value In Rs.
	Recharging of Borewells Cicon Borewell, Borewell near Cafeteria, and Borewell near Main Gate :-					
1	110mm SWR Pasting Pipe (Supreme)	Length	20	1,580		31,600
3	110mm SWR Plain bend (Supreme)	Nos.	13	148		1,924
4	110*75mm SWR Coupler (Supreme)	Nos.	2	95		190
5	250mm PVC Solvent tin	Nos.	2	195		390
6	110mm SWR shoe	Nos.	6	198		1,188
7	200mm PVC Elbow 6kg (Supreme)	Nos.	3	983		2,949
8	200mm PVC Coller 4kg (Supreme)	Nos.	5	564		2,820
9	110mm PVC Coupler 4kg (Supreme)	Nos.	6	106		636
10	Land Execution charges	Nos.	1	41,000		41,000
11	Plumbing pipe installation charges	Nos.	1	27,000		27,000
12	2" Water meter Kranthi	Nos.	2	13,000		26,000
13	2 1/2" Water meter Kranthi	Nos.	1	15,600		15,600
14	1" Water meter Kranthi	Nos.	1	12,000		12,000
15	Water Meter Installation	Nos.	1	5,600		5,600
					TOTAL	168,897
					SPECIAL DISCOUNT	8,897
					TOTAL AFTER DISCOUNT	160,000
					GST 18%	28,800
					GRAND TOTAL	188,800

Amount in words: RUPEES ONE LAKH EIGHTY EIGHT THOUSAND EIGHT HUNDRED ONLY.

PRICE BASIS	:	FOR PRESIDENCY UNIVERSITY
FREIGHT	:	NA
INSURANCE	:	NA
PAYMENT TERMS	:	1) 50% ADVANCE AND BALANCE 50% AFTER DELIVERY. 2) PROVIDE RELEVANT DOCUMENTS OR DECLARATION AS REQUIRED UNDER THE PROVISIONS OF SECTION 206AB OF THE INDIAN INCOME TAX ACT 1961, WITH REGARD TO HIGHER RATE OF DEDUCTION OF TAX AT SOURCE FOR NON FILERS OF INCOME TAX RETURN.
BANK / ACCOUNT DETAILS	:	Name:- SPR ENTERPRISES, Bank Name : KARNATAKA BANK A/C No. :- 9062000100117001, Branch :- MUMBAI, FSC :- KARB0000906
PACKING/FORWARDING	:	INCLUSIVE
DESTINATION AT OUR SITES	:	UNIVERSITY CAMPUS
DUTIES AND TAXES	:	AS MENTIONED ABOVE
WARRANTY	:	NA
DELIVERY	:	IMMEDIATE FROM THE DATE OF ADVANCE PAYMENT
TRANSPORT	:	INCLUSIVE

REGISTRAR  
PRESIDENCY UNIVERSITY  
BANGALORE

10/7/2023  
PRESIDENCY UNIVERSITY BANGALURU  
Purchase Department

REMARKS	1) Please Co-ordinate with Mr. Praveen (9902081094) 2) Delivery through Stores Dept. - University, Contact person Mr. Kiran -9036121235. 3) Contact Mr. Hemanth (8553194790) for payment information, if any 4) PO No. Shall be mentioned in the Invoice.	
COPY OF ALL INVOICES, MENTIONING OUR PO NO, DULY SIGNED, STAMPED AND ACKNOWLEDGED AT SITE STORES SHOULD BE SENT TO ACCOUNTS PAYABLE DEPT Address : Presidency University Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064 Ms. Lakshmi Devi, Ph No:080 23093500, Extn.109, Email Id: lakshmidevi@presidencyuniversity.in		
PREPARED BY : L. MEGAVTHI	FOR PRESIDENCY UNIVERSITY	
	 <p>Senior Manager, Purchase          Mr. Syed Mohamud Kahiruddin          AUTHORISED SIGNATORY</p>	

  
 REGISTRAR





Kusuma Mamm.

# A.H. MEMORIAL EDUCATIONAL TRUST [REGD.]

## WORK ORDER

Ref: AHMET/ENGG/ STP/WO/22/2017

Date: 25.09.17

M/s. Sapphire Water Engineers,  
No.143/144, ground floor,  
Kempegowda Layout,  
Outer Ring road. Laggere  
Bengaluru – 560058

Kind Attn.: Mr. Akhil Atreya,

**Subject:** Work order for "Electro Mechanical, Plumbing & Electrical works for 300KLD STP" at Presidency University Campus for M/s. A H Memorial Educational Trust (Regd.) at Rajankunte Dibbur, Bengaluru Rural.

**Client :** M/s. A. H. Memorial Educational Trust (Regd.)  
**Project management Consultants (PMC):** M/s. Cushman & Wakefield India Pvt. Ltd

Ref:

1. Our enquiry floated dated 16<sup>th</sup> May 2017
2. Your final offer after final negotiation dated 28<sup>th</sup> July 2017

We are pleased to inform you the award of "Electro Mechanical, Plumbing & Electrical works for 300KLD STP" at Presidency University Campus for M/s. A H Memorial Educational Trust (Regd.) (hereafter referred to as "Client / Owner") to M/s. Sapphire Water Engineers (hereafter referred to as "STP vendor") at Rajankunte Dibbur, Bengaluru Rural, in accordance with the terms and conditions of this Work order, Technical specification, Bill of quantities, Drawings.

The scope of works to be executed under this work order includes execution of Electro Mechanical, Plumbing & Electrical works for 300KLD STP for "Presidency University Campus" as per the respective Bill of Quantities enclosed and approved drawings from the design consultants for the project.

- The total contract amount of Rs. 31,63,344 (Indian Rupees- Thirty One Lakhs Sixty Three Thousand Three Hundred and Forty Four Only). This order amount includes applicable Excise Duty, Goods Service Tax, all statutory dues like Workmen Compensation Policy (WCP), Contractor's All Risk [CAR] policy, PF, Insurances, license, Labour Cess, ESI, Safety and Quality requirements and also including statutory approval from PCB and operation & maintenance for a period of 3months after commissioning the plant etc. The details as to item wise scope of work, quantity, rate and value are as per Bill of Quantities (BOQ) enclosed.

The difference, if any, in tax calculations as per prevailing norms and after GST implementation, shall be paid or recovered as per applicable proportions / government norms against submission of required documents from the STP vendor.

Your company shall perform to our full satisfaction on the critical project control parameters like quality and time schedule for completion of project etc.



Akhil  
28/9/17

Y. L. B.C.  
(YOKANANDA B.C.)  
28/9/17

STP vendor shall coordinate with other Civil and Service Vendors working at School of Engineering Construction Site for hurdle-less performance of the Contract.

**2. Mobilisation Period**

Structural Drawings shall be released within 7 working days from the date of issue of this Work Order

**3. Commencement of Work**

The date of commencement of work shall be immediately from the date of release of Work Order.

**4. Schedule / Duration of Work**

Work shall be completed as per agreed schedule [(Block wise)] with the Client / Project Manager [PMC].

**5. Bill of Quantities**

The quantities set out in the Bill of Quantities are the estimated quantities of the work and are only for guidance and not to be taken as the actual correct quantities of the works to be supplied by the STP Vendor in fulfillment of his obligations under the Agreement. The STP Vendor is deemed to be aware that the quantities may vary considerably and no increase in the unit rate for such reason will be considered.

**6. Defect Liability Period: Twelve (12) Months from the date of virtual completion.**

STP Vendor shall guarantee all the work in its scope for a period of 12 months being the defects liability period from the date of virtual completion of work as certified by the PMC. Any damage or defect that may arise subsequently, or may have remained undiscovered at the time of issue of virtual completion certificate, connected in any way with the work done by you, shall be rectified by you at your own expenses as deemed necessary by the Engineer-in-charge. In default the Engineer-In-charge may cause the same to be made good by other agency and deduct expenses from any sums that may be then or at any time there after become due to you from the maintenance guarantee.

**7. Mobilization Advance and Recovery**

Mobilization Advance shall be paid at 30% of the Contract Value [excluding taxes & duties] amounting to **Rs. 8, 04,240/-** [Indian Rupees- **Eight Lakhs Four Thousand Two Hundred and Forty Only**]

100% of Mobilization Advance paid shall be recovered from the 2<sup>nd</sup> Running Account Bills.

**8. Material Advance Payment**

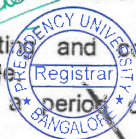
Material Advance is not applicable for any materials in this Contract.

**9. Billing Cycle for Running account Bills**

Running Account Bill shall be submitted once in a month.

**10. Payment Terms**

- 30% of Mobilization Advance on acceptance of the Work Order.
- 40% on delivery of all materials at site [Full set of Equipment] against certification from the PMC / Client.
- 20% on successful Installation testing and commissioning of work against certification from the Engineer-in-charge.
- 10% on Final Handing over, after a period of 3months from the date of Commissioning of the Plant.



*[Handwritten signature]*  
28/9

*[Handwritten mark]*

be agreed by STP Vendor.

**16. Mode of Measurement**

Mode of Measurement shall be on the basis of "physical measurement taken as per work executed at site" [as per GFC drawings] which shall be approved by PMC. Wherever mode of measurement is not specified, the measurement will be taken at site, as per the latest IS-1200 code of practice for measurement. The final measurement will be taken after virtual completion and any amount due after adjusting the running bill payment will be released after certification.

**17. Back Charging**

Extra cost and expenses incurred for completing the balance works or carrying out the rectification of any work as mentioned above through another agency or agencies, including its own department shall be debited to STP Vendor's Account and shall be recovered from any money due or that may become due to the STP Vendor without prejudice to any other remedy that may be available to the Client, in law.

**18. Escalation**

STP Vendor shall deemed to have read the related documents and gained full knowledge of all site conditions, on actual inspection, of the site in respect of the location of the work, traffic & transportation and all such other requirements to ensure that the rates quoted are in accordance with the conditions of the work to the required specification and the satisfaction of the Client, Consultant/Architect as such. Client will not pay any extra rates or escalation/compensation for any reason whatsoever under the above premises including in the case where STP Vendor is later found to have misjudged site conditions.

19. STP Vendor shall provide, at their own cost, insurance coverage for all the works, labour and third party risk also viz. Workmen's Compensation Policy and Third Party Liability and submit copies of all such policies to PMC / Client. STP Vendor shall also maintain currency / validity of all these policies maintain / renew the same, till the completion of the project and submit renewed copies from time to time. Beneficiary of the Insurance Policy shall be the Client "M/s. A.H Memorial Educational Trust (Regd.)".

20. STP Vendor shall obtain labour license for their workmen before commencement of works and submit the same to PMC / Client. STP vendor shall be responsible for full compliance with the provisions under all labour laws and/or regulations such as payment of Wages Act 1948, Employees Liability Act 1938, Workmen's Compensation Act 1923, Industrial Disputes Act 1947, the Maternity Benefit Act 1961, the Contract Labour [Regulation and Abolition] Act 1970 and the Factories Act 1948 or any modifications thereof or any other law relating thereto and rules there under introduce from time to time.

21. Child labour is strictly prohibited and STP Vendor shall not employ, at construction site, any labour under 18 years of age.

22. No extra amount will be paid for Sunday / Holiday / Over-time. In case of necessity, the STP Vendor has to carry-out the work in such a manner so as to complete the project with in the time frame stipulated. Also the National Holidays shall be strictly observed during the complete duration of the project.

23. All materials, installations and the system related to this Contract are subjected to guarantee against defective materials and workmanship for a period of 12 calendar months [DLP] from the date of completion and hand-over of the project.

24. STP Vendor shall keep all information / data / details / drawings / plans which are given for execution of your scope of works, in strict confidence and STP Vendor shall not disclose / pass-on / reveal any such information to any Third Party / Agencies. Similarly, STP Vendor shall keep all documents given to him against this order in strict confidence.

25. On completion of the Work, the STP Vendor shall, to the Owner Representative, submit two (2) complete sets of the site produced drawings and marked up prints of "AS BUILT"

The bottom of the page features several handwritten signatures and a circular official stamp. The stamp is from the 'REGISTRAR' office and contains the text 'REGISTRAR' and 'REGISTERED'. There are also some handwritten initials and numbers, including '28/9'.

**drawings** verified and approved by the Architect. These drawings shall include and show all the changes / deviations made from the working drawings during the course of construction and also the other details as called for by the Owner Representative. During the execution of the Works a set of drawings shall be retained in the STP Vendor's Site Office for the exclusive purpose of recording changes made to the Work, as the construction progresses. The drawings shall be prepared on computer through AutoCAD Software and provided to the Owner Representative on CD / soft copy.

On completion of the work STP Vendor has to submit all necessary warranties / guarantee for the Equipment / Machinery from the Authorised Manufacturer to Client.

All required guarantees shall be submitted to the Project Manager when requesting certification of account for payment by the Owner.

**26. Water**

The STP Vendor shall be provided with water source at one point within the site. The STP Vendor shall make his / their own arrangements for storage of water required for construction, laying of further pipe lines / sub mains from the source point. It should be clearly understood that uninterrupted and adequate quantity of water supply shall not be guaranteed from the concerned Department and hence it will be incumbent on the STP Vendor to make alternative arrangements at his / their own cost in the event of any breakdown. No claim for Damages will be entertained on account of such break downs. In case the STP Vendor arranges water the same should conform to the requirements of Water fit for Construction purposes. Non availability of water for construction purposes shall not entail any additional claims or extension of Contract Period.

**27. Electricity**

The STP Vendor shall be provided with electricity source at one point within the site. Further distribution for power supply as per the requirement of project site is in STP Vendor's scope. The STP Vendor shall also provide adequate-capacity DG [Diesel Generating] sets for effectively meeting the requirements of power so that the work under the contract is carried on unhindered, considering the uncertain conditions of power supply from the Electricity Distribution Company; Temporary Lines will be removed after the completion of Work and if there is any hindrance caused to the other works due to the alignment of these lines, STP Vendor shall re-route and remove the temporary lines at its own cost.

**Note:** No additional claim for any failure or short supply of water or electricity (both for construction and drinking purposes) or extension of Contract Period shall be entertained and the STP Vendor shall be fully responsible for timely completion of the Works as stipulated in the Contract. Nothing shall be paid to the STP Vendor for its above said services. STP Vendor, at his own cost, shall keep provision in his electrical panel to provide electricity to other Contractors on chargeable basis.

**28. Health / Safety / Housekeeping**

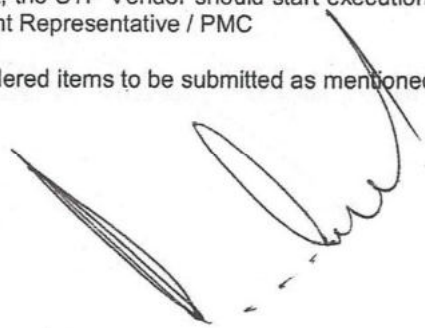
The STP Vendor must strictly maintain good health, safety and housekeeping at project site and should adhere to agreed terms of this Work Order and as per the Health & Safety Policy Manual issued by the Client / Project Manager.

Client shall not be responsible for any accidents, which occurs at site. STP Vendor shall take all precautionary measures & shall follow the necessary safety standards as prescribed in the IS Standards for the same. Safety Procedures shall be followed during the course of execution of works. Client shall not be liable for any losses arising out of or due to lack of safety of STP Vendor's Workmen.

**29. Extra / Non-tendered Items**

For all extra items of work, the STP Vendor should start execution of the works only after the written approval from Client Representative / PMC

Rate Analysis for non-tendered items to be submitted as mentioned below:



- Cost of materials landed at site supplied by the STP vendor, at prevailing market rates, actually incorporated in the work. The price considered shall be supported with authentic documents such as negotiated and finalised quotations during respective time period / vendor contact details etc.
- Cost of labour actually used at the site on the work, at prevailing rates of labour
- 2% [Two percent] for the use of any Plant and machinery at site, power, water, including transport of material and labour.
- 15% [Fifteen percent] of the actual cost in respect of all above points and towards STP Vendor's establishments, Safety, Overheads and Profits.
- Taxes shall be paid extra as applicable.

**30. Indemnity**

The STP Vendor agrees and undertakes to indemnify and hold harmless the CLIENT's organization / Trust, its directors, officers, employees and agents, from and against any actions, claims, demands, proceedings, fines, penalties, liabilities, loss, cost, damages or expenses sustained either by the Company or any Third Party as a result of any breach by the STP Vendor of any law, representation, obligations warrantee's or covenants contained in this Agreement or default or negligence or improper performance or disturbance caused by itself or by any of its sub-contractors, suppliers or associates in connection with the Works and/or the Project.

**31. Insurance, Contractor's All Risk [CAR] Policy etc.**

All necessary insurances, policies etc. shall be submitted by the STP Vendor on or before commencement of work.

STP Vendor shall submit the following documents on the day of receiving the of work order.

- Copies of Registration Certificates relating to GST
- Details of PAN / GST numbers
- PF Registration Certificates
- Details of ESI Registration
- Bank Details

**32. Notices, Fees, Bye Laws, Regulations**

The STP Vendor shall comply with all Government Acts including the bye-laws or regulations of local authorities relating to the works such as construction and installation activities are concerned, and he/they shall obtain from the local authorities all permissions and approvals required for the transportation of trucks, machinery, etc., and also for construction of temporary offices, and other temporary structures in association with this work, and the STP Vendor shall pay any incidental charges that can be demanded by law there under.

**33. Termination of Contract by Client**

If at any stage after the issue of the Work Order it is noticed that there is delay of more than five days from the schedule as mentioned in relevant clause, the Client will have the option to terminate the contract without assigning any reasons and the decision of the Engineer-In-Charge will be final.

**34. Foreclosure [Foreclosure of Contract in full or in part due to abandonment or reduction in scope of work].**

If at any time after accepting of the quotation, the Client shall decide to abandon or reduce the scope of the work or any part of the works to be carried out by the STP Vendor, Client shall give notices in writing to that effect to the STP Vendor. STP Vendor shall have no claim whatsoever consequent to abandoning and thus resulting in foreclosure of the whole or part of works upon such intimation with sufficient notice, this contract shall stand cancelled and terminated.

**35. Arbitration**

In event of any dispute arising between parties hereto during the execution of works or thereafter in connection with the validity, interpretation, implementation, alleged breach or



provisions of the order, parties will attempt in the first instance to resolve such disputes through friendly consultation within 60 (sixty) days from the commencement of this discussions. In the event not getting resolved, then either party may refer the dispute for resolution by binding arbitration. Appointment of arbitrators and arbitration proceedings shall be in accordance with the rules of latest Indian Arbitration Act and Proceedings shall be in Bengaluru, India. The cost of arbitration arising out of the arbitration will be borne by both the parties in equal parts.

36. Income Tax as per statutory rules will be deducted from payments made to Vendor and TDS Certificate will be issued by Client / Owner.
37. This Work Order is issued, in duplicate and the duplicate copy shall be returned to Client / Owner, duly signed-in as token of your acceptance.

Yours Faithfully,  
For M/s. A.H. Memorial Educational Trust [Regd.]

Authorized Signatory

Accepted,  
For M/s. Sapphire Water Engineers

Authorized Signatory

Boy

REGISTRAR

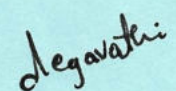
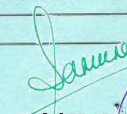


BOQ for 'Electro-mechanical work for 300 KLD Sewage Treatment Plant (SBR)

No.	Description	Unit	QTY	Rate (Rs)	Amount (Rs)
<b>Equipment / Electricals / Piping work</b>					
1	M S bar screen with epoxy paint Make : SWE	No.	1.00	10,000.00	10,000.00
2	Raw Sewage Pumps Duty: 15 KLH @10 m head. Make : WILO/KSB/Equivalent	No.	2.00	28,000.00	56,000.00
3	Coarse bubble diffusers 80mm dia with EPDM membrane, Make : S Cogen / Equivalent	No.	26.00	2,800.00	72,800.00
4	Fine pore Diffusers 90 dia x 1000mm long with membrane EPDM Make : S Cogen / Equivalent	No.	30.00	4,750.00	1,42,500.00
5	Air blowers Duty : 300 cu.mtr / hr @ 5000 mm Water Column. Make:Everest/Usha/Kay/Equivalent	No.	2.00	3,00,000.00	6,00,000.00
6	Sludge Pumps Duty : 7.5 KLH @12 m head Make : Johnson/Kirloskar/WILO/equivalent	No.	2.00	21,000.00	42,000.00
7	Filter feed Pumps to PSF Duty: 22.5 KLH @ 30M Make : WILO/KSB/Kirloskar/Equivalent	No.	2.00	33,000.00	66,000.00
8	Chlorinator. Make:E-Dose/equivalent.Capacity : 4 lph	No.	1.00	12,500.00	12,500.00
9	Pressure Sand Filter (PSF), size: 1500 mm dia, 1800 mm HOS Make: SWE	No.	1.00	2,97,000.00	2,97,000.00
10	Activated Carbon Filter (ACF), size: 1500 mm dia, 1800 mm HOS Make: SWE	No.	1.00	3,27,000.00	3,27,000.00
11	Plant Piping including air supply lines in GI/MS/PVC. Make:Zindal/Supreme/Equivalent	Set	1.00	1,10,000.00	1,10,000.00
12	STP Panel (TP MCCB, Make : Schneider)	No.	1.00	1,70,000.00	1,70,000.00
13	Power cabling(Finolex/Polycab)	Set	1.00	45,000.00	45,000.00
14	Filter press with screw pump	Set	1.00	2,20,000.00	2,20,000.00
15	Decanter Valve - semi automatized	No	1.00	30,000.00	30,000.00
16	Charges towards Stauatory approval from PCB	JOB	1.00	3,00,000.00	3,00,000.00
17	Operation & Maintenance for a period of 3 months. After commissioning.	JOB	1.00	1,80,000.00	1,80,000.00
<b>GRAND TOTAL</b>					<b>26,80,800.00</b>
CGCT @ 9%					2,41,272.00
SGCT @ 9%					2,41,272.00
<b>FINAL AMOUNT</b>					<b>31,63,344.00</b>

*Buy*  
*[Signature]*

*[Signature]*  
REGISTRAR  
PRESIDENCY UNIVERSITY  
BANGALORE  
20/9/17

ORIGINAL COPY  
PURCHASE ORDER

<b>TO:</b> M/s. H2O Pools Pvt. Ltd. No.7,Janani,1st Main Road, 2nd Cross, Shivanagar, Rajajinagar, Bangalore-560010 Contact Person: Mr. Jignesh/ Mr.Yogesha A R Contact No.:+91-80-23506937/ 7338695279 Email id: jignesh@h2opools.in/ projects@h2opools.in		<b>BILL TO &amp; SHIP TO:</b> PRESIDENCY UNIVERSITY Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064.					
		PO No:	PU PD 1114/2022-23	DATE :	31.03.2023		
		SUBCONTRACT / VENDOR CODE :				Contact No.	9980990075
		KIND ATTN: Mr. Abdul Rakib				UNPLANNED	
GST	29AAECH8442C1ZL	Category				UNPLANNED	
	DEPARTMENT	PROJECT	INDENT NO:	PU/PRO/22-23	APPROVAL	SUPPLIER'S REF.	BY MAIL
TITLE :	SUPPLY & INSTALLATION OF FRONT WATER BODY RE-WORK - PROJECT DEPT.		INDENT DATE:	31.03.2023	CH	DATE :	28.03.2023
Please Supply the following as per this purchase order.							
SL NO.	DESCRIPTION		UOM	QTY	UNIT RATE	DISCOUNT	TOTAL VALUE
A	FRONT WATER BODY						
1	Testing & Commissioning Hand over of UV OZone with necessary fittings to treat 85m 3 Make: Blue Lagoon		Lot.	1	110000		110000
2	FILTER MEDIA: (Sand) 0.5 to 1mm		Bags.	2	1000		2000
3	Labour Charges		Lm	1	5000		5000
						TOTAL	117,000
						GST 5% for Line Item 2 & Rest all is 18% GST	20800
						GRAND TOTAL	137,800
Amount in words: RUPEES ONE LAKH THIRTY SEVEN THOUSAND EIGHT HUNDRED ONLY							
PRICE BASIS		FOR PRESIDENCY UNIVERSITY					
FREIGHT		NA					
INSURANCE		NA					
PAYMENT TERMS		1) 100% ADVANCE. 2) Provide relevant documents or declaration as required under the provisions of section 206ab of the indian income tax act 1961, with regard to higher rate of deduction of tax at source for non filers of income tax return.					
BANK / ACCOUNT DETAILS		NAME :- H2O POOLS Pvt. Ltd. BRANCH :- Rajkumar Road Rajajinagar IFSC CODE :- KKBK0008078		BANK NAME :- KOTAK MAHINDRA BANK A/C No. :- 2529252999			
PACKING/FORWARDING		INCLUSIVE					
DESTINATION AT OUR SITES		UNIVERSITY CAMPUS					
DUTIES AND TAXES		AS MENTIONED ABOVE					
WARRANTY		NA					
DELIVERY		IMMEDIATLY					
TRANSPORT		INCLUSIVE					
REMARKS		1) Please Contact Mrs. Rajitha (8050644361) for Payment information, if any.					
COPY OF ALL INVOICES,MENTIONING OUR PO NO, DULY SIGNED, STAMPED AND ACKNOWLEDGED AT SITE STORES SHOULD BE SENT TO ACCOUNTS PAYABLE DEPT Address : Presidency University Dibbur, Itgalpur Village, Hesaraghatta Hobli, Bangalore-560064 Mr. Lakshmi Devi, Ph No:080 23093500, Extn.109, Email Id: lakshmidevi@presidencyuniversity.in							
PREPARED BY : L MEGAVATHI		FOR PRESIDENCY UNIVERSITY					
							
		-REGISTRAR-					
		FRANCIS XAVIER AUTHORISED SIGNATORY					