



KUMAR PROPERTIES PVT.LTD.



COMMUNICATION ADDRESS: KUMAR CAPITAL, 2413, EAST STREET, CAMP, PUNE - 411001. TEL.: 020-67641660/661, FAX: 26353365

WORKORDER

Ref. No. – KPPL/KINO/DEV/STP/EECPL

Date: 14/09/2020

To,

ECOTECH ENGINEERING CONSULTANCY PVT., LTD.

39, dodsworth enclave Whitefield,
Bangalore – 560066 / Tel. No.: 080-28454760.

Kind Attn: Mr. Ananth Kodavasal / Contact: 9845062033

PAN.: AABCE1193L

Subject: - Workorder for Supply & Installation of Sewage Treatment Plant works at our project Kumar platinum kino, sheshadripuram, Bangalore.

Dear Sir,

We are pleased to award the Supply & Installation of Sewage Treatment Plant works at our project Kumar platinum” Kino, sheshadripuram, Bangalore based on following terms and conditions.

Workorder value after agreed discount works out to **Rs. 9,12,912 /-** (Rs. Nine lacs twelve thousand nine hundred twelve only) inclusive of GST. Details as follows:

You shall carry out entire works as described in section below under Scope of Work based on various drawings, specifications, instruction issued by the client from time to time. Your work is based on Item rate with Materials.

Sr. No.	Description of Item	Amount in Rs.
1.	Supply & installation of 25 KLD STP including electrical & mechanical etc. in all respect to operate plant etc. details as per annexure	815100
	Add IGST 12%	97812
	Total Amount	9,12,912/-

Payment terms will be as follow

- 50% as an advance along with Purchase order.
- 30 % against material receipt at site.
- 10 % against installation.
- 10 % against Erection, Commissioning, Satisfactory Testing of Plant & Training to Department Staff for 7 days.

B. Terms and Conditions:

- 1) The date of commencement of work will be the date of Work –Order.

- 2) **TDS** as applicable shall be deducted from the Contractor's payment /bills.
- 3) The Company would pay GST as per the rate mentioned in the workorder order. In case of any dispute with respect to the GST rate charged on the invoice with respect to supply of goods/ services, the Company is not responsible for any additional liability with respect to the same. In case of decrease in GST liability, the supplier is liable to pass on the said benefit.
- 4) Vendor undertakes to remit the applicable GST to the appropriate authority within the time specified in the GST Law. The Vendor undertakes to submit all necessary information, documents and other evidences, including the copy of Vendor's registration certificate, copy of challan evidencing payment of GST and such other documents that may be required by the Company to claim the credit of GST charged to it by the Vendor. In the event, the Vendor does not file the appropriate return(s) remit the under GST as stated above and which has resulted in denial of credit to the Company, if any, then Vendor shall become liable to promptly, without delay or demur, reimburse to Company all the corresponding amount of GST along with interest, if any.
- 5) The Employer will make an arrangement for electrical power (free of cost) for construction, labour camp and for any other purpose as required by the Contractor at his cost.
- 6) **5% Last stage payment** money towards the security deposit will be deducted from the entire interim bill for the period of six months. No interest will be payable on Security Deposit & Retention money.
- 7) The Contractor shall take all the necessary precautions to protect existing structures etc. from any damages.
- 8) Rate analysis and prior written approval of General Manager is necessary for extra items.
- 9) The Contractor should not engage labours below 18 years old and The Contractor should pay the wages to the labours as per the minimum wages act as per the circular issued by the regional labour commissioner. If any accident takes place, The Contractor will be fully held responsible .The Contractor shall submit workman compensation policy, insurance /group insurance /ESIC scheme if applicable. Safety agreement will be signed by agency before commencement of work.
- 10) The Contractor shall obtain all necessary permits, licenses, sanctions from all regulatory authorities in connection of Labor and comply with all rules and regulations. Copies of workmen compensation Policy, Labor License, registration with Sales Tax authorities, Provident fund regulations shall be submitted to the Employer as and when required and asked for Contractor shall indemnify the Employer, Architect and Consultant from any disputes of whatsoever nature arising out of labor laws and regulations.

Accepted with all terms & conditions

For,
Kumar Properties Pvt. Ltd.,



Authorized signatory

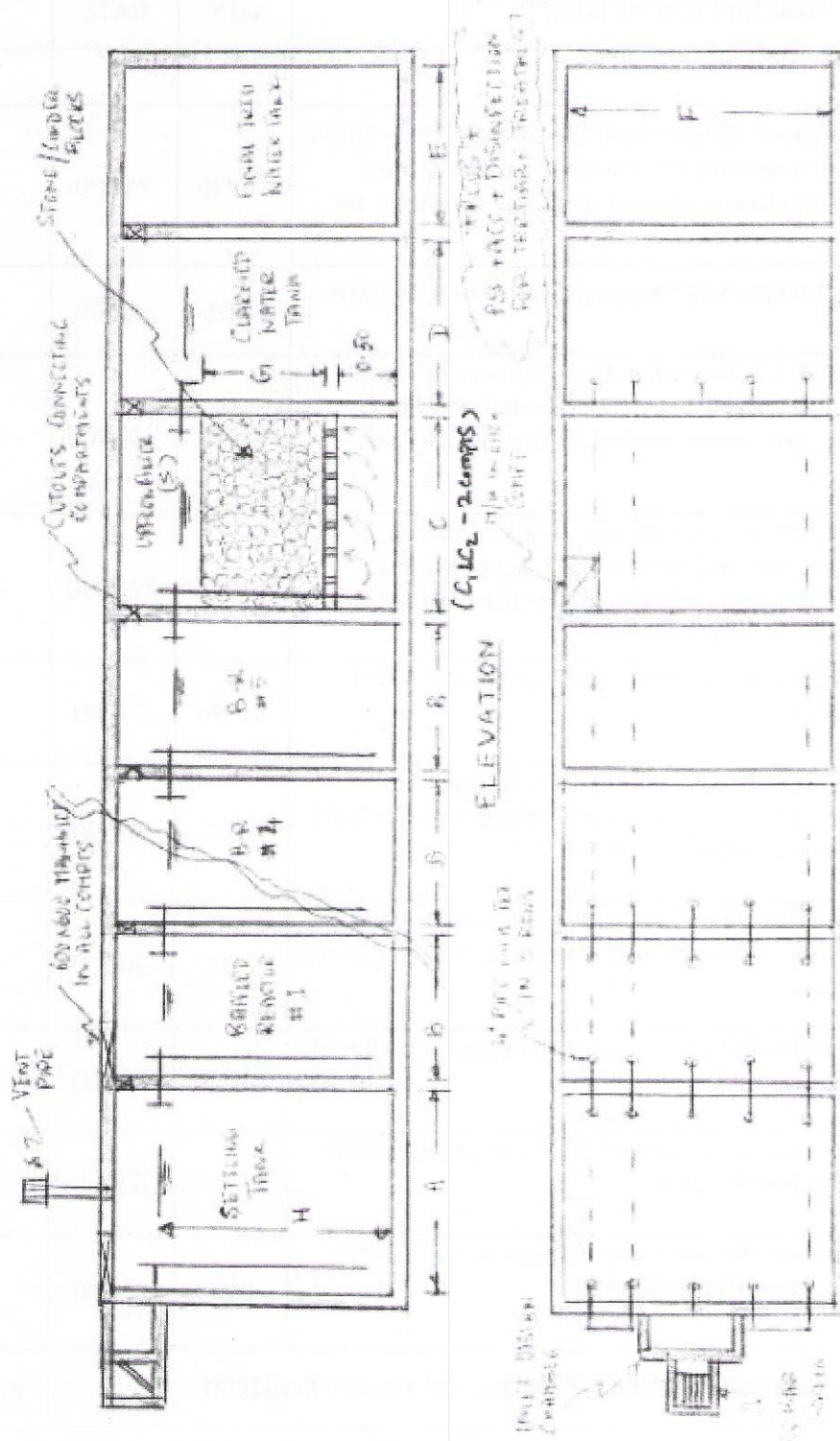
(ANNEXURE-BOQ)

Acceptance of Agency

ANNEXURE

Sl.	DESCRIPTION OF ITEM	QTY	RATE	AMOUNT (Rs.)
A	MATERIALS SUPPLY			
1	Bar Screen (Fine) made of SS fabricated frame and SS flats 20 x 5 mm with 20 and 10 mm opening for installation in bar screen channel 0.4 m W x 0.3 m Deep, Manual screening rake shall be provided	01 No	25000	25,000
2	SUBMERSIBLE TREATED SEWAGE lift pumps from ANBR unit with 1 HP motor	2 NOS	28000	56000
3	PRESSURE SAND FILTER 1.2 Dia x 1.5 m Ht , MS pressure vessel with bottom supporting gravel/ pebble media and sand filter media, frontal piping , with individual butterfly control valves., pressure gauges.	01 No	220000	220000
4	ACTIVATED CARBON FILTER – provide and install 1.2 dia x 1.5 M Ht. MS pressure vessel, with activated carbon, support media, frontal piping , with individual butterfly control valves., pressure gauges., IV 1200 Grade carbon	01 No	270000	270000
5	Chlorination system consisting of 100 L LDPE tank and 0-4 LPH electronic dosing pump	01 No	24000	24000
6	PLANT INTERCONNECTING PIPING within the treatment plant starting at the Bar screen, ending with 2 m Outlet pipe from ACF (100 Dia PVC pipe supply, fixing within ANBR tank by Client)	LOT	30000	30000
7	WALL MOUNTED Electrical panel for the filter feed pumps and Hypo dosing pump in the Filter shed (to be constructed by Client), cabling, earthing up to 15 m from panel	LOT	30000	30000
8	Electromagnetic FLOWMETER with T type strainer at the outlet of ACF – 20 inch	01 No	33000	33000
9	Consultancy, Design, engineering inclu. Periodic monitoring visits during construction of ANBR tank etc..	LS	80000	80000
10	Fright, Labour, supervision for erection, testing and mechanical commissioning of equipments including all....	LOT	90000	90000
	TOTAL AMOUNT AFTER DISCOUNT OF 5% AS FINALISED			8,15,100/-

Pl. Pay

PROJECT : UDUPI CONVENTION CENTER
ANRR MODULE CAPACITY : 30 KLD

A	B	C1	C2	D	E	F	G	H
3.0	1.25	2.5	2.5	2.0	1.5	2.5	1.8	2.5

All in meters

PLAN

8/10/2020

20 JAN 2020

SECTION OF BODIA HEADS

1. BODIA
2. BODIA HEADS
3. TOP BODIA HEADS
4. BODIA HEADS
5. BODIA HEADS



