

NEPTUNE CAMPUS, NEAR ATLANTIS HEIGHTS, DR.VIKRAM SARABHAI MARG, VADIWADI, VADODARA,GUJARAT, 390007

Ph.No.: 0265-2350630/39 Website: www.neptunerealtygroup.com

## **WORK ORDER**

WO No.

374

SHIP TO:

WO Date:

28/10/2023

NEPTUNE REALTY PVT. LTD.

**Contractor Name** 

**DEVYAMI AUTOMATIC PUMPS &** 

GREENWOOD ASPIRE EXP

**CONTROLS PVT LTD** 203, RADHA KRISHNA APPARTMENT

Address:

NR. DEEP CHAMBERS

MANJALPUR, VADODARA

Neptune Campus, Sarabhai Road, Vadodara

**Contact No** 

**WO Title** 

PAN:

GST:

24AACCD7417K1ZN

GST No:

24AAACN9837D1ZI

Gujarat

We have pleasure in placing with you our Work order for the following contract kindly execute the work as per the instruction given by our site incharge.

	COMMON WATER SOFTNER PLANT SUPPLY & INSTALLATION OF MANUAL SAND FILTER(1000 KG)	1.00					
!		4 00					
	EII TED(1000 VC)	1.00	NOS	125440.00	125440.00	18	%
	FILTER(TOUU KG)						
6 C	COMMON WATER SOFTNER PLANT						
9	SUPPLY & INSTALLATION OF MANUAL	1.00	NOS	242802.00	242802.00	18	%
:	SOFTENER(850 LTR)						
7 C	COMMON WATER SOFTNER PLANT						
9	SUPPLY & INSTALLATION OF SOFTENER	1.00	NOS	244702.00	244702.00	18	%
	FEED PUMPING						
8 C	COMMON WATER SOFTNER PLANT						
9	SUPPLY & INSTALLATION OF PANEL	1.00	NOS	26724.00	26724.00	18	%
	ENCLOSURE(600X600X210)						
9 C	COMMON WATER SOFTNER PLANT						
1	LABOR FOR MS FLANGE WITH COUPLING	2.00	NOS	1500.00	3000.00	18	%
(	(NOS)						
10 C	COMMON WATER PRESSURE SYSTEM						
ı	LABOR FOR WELDING (NOS)	6.00	NOS	700.00	4200.00	18	%
11 C	COMMON WATER PRESSURE SYSTEM						
	SUPPLY & INSTALLATION OF BORE WELL	1.00	NOS	6376.00	6376.00	18	%
	AUTOMATION						
12 C	COMMON WATER PRESSURE SYSTEM						
9	SUPPLY & INSTALLATION OF PANEL	1.00	NOS	27083.00	27083.00	18	%
	ENCLOSURE(600X600X210)						
13 C	COMMON WATER PRESSURE SYSTEM						
9	SUPPLY & INSTALLATION OF EXTERNAL	3.00	NOS	468381.15	1405143.45	18	%
ı	PRESSURE CASCADE SYSTEM						
14 C	COMMON WATER PRESSURE SYSTEM						
9	SUPPLY & INSTALLATION OF DEWATERING	1.00	NOS	359889.00	359889.00	18	%
	LEVEL CASCADE SYSTEM						
15 C	COMMON WATER PRESSURE SYSTEM						
	SUPPLY & INSTALLATION OF PANEL	3.00	NOS	30475.00	91425.00	18	%
ı	ENCLOSURE(600X600X210)						

We	have pleasure in placing with you our Work order for th	e following cont	ract kindly	y execute the work			
as	per the instruction given by our site incharge.						
18	COMMON WATER PRESSURE SYSTEM						
	SUPPLY & INSTALLATION OF EXTERNAL	1.00	NOS	1181970.85	1181970.85	18	%
	PRESSURE CASCADE SYSTEM						
19	COMMON WATER PRESSURE SYSTEM						
	SUPPLY & INSTALLATION OF PANEL	1.00	NOS	37039.00	37039.00	18	%
	ENCLOSURE(760X760X210)						
20	COMMON WATER PRESSURE SYSTEM						
	SUPPLY & INSTALLATION OF DIGITAL FLOW	5.00	NOS	39383.00	196915.00	18	%
	METER 4"						
21	COMMON WATER PRESSURE SYSTEM						
	SUPPLY & INSTALLATION OF EXTERNAL	1.00	NOS	861277.45	861277.45	18	%
	PRESSURE CASCADE SYSTEM						
22	COMMON WATER PRESSURE SYSTEM						
	SUPPLY & INSTALLATION OF PANEL	1.00	NOS	33288.00	33288.00	18	%
	ENCLOSURE(600X760X210)						
				Contract Amoun	t (A)	4847274.75 872509.46	
		·		Total GS	T (B)		
				Total (A	5719784.21		

## **Terms & Conditions**

Payment 1. Delivery Period: The delivery period for your order is estimated to be 2 to 3 weeks.

- 2. 15% payment against the order confirmation.
- 3. 50% payment to be made before 6 weeks of delivery.
- 4. 25% payment against the Proforma Invoice (PI).
- 5. The remaining 5% to be paid after installation or 1 month after delivery, whichever is earlier
- 6.5% RETENTION AMOUNT.

## SAFETY TERMS

- 1) Work Compensation (WC) Policy is a must for every contractor.
- 2) Required all their laborers Aadhar card copy and Passport size Photo.
- 3) All PPES in Contractor Scope.
- 4) TPI (Third Party Inspection) Certificate must for their Machineries which they install on our site.
- 5) Every Quarterly they must submit a service report of their respective machines to the site incharge.
- 6) Contractor has to maintain enough lighting during night work at site.
- 7) Debit Note Policy will be applicable if the contractor failed to maintain the safety norms
- \* All responsibilities of goods during transportation and unloding at site by supplier and vendors.
- \* Please submit your Bill/invoice along with delivery challan and PO copy in favour of Neptune Realty Pvt. Ltd.

At project site office officialy.

- \* Biling amount should not exceed the rate and total value mentioned in this WO.
- \* Failure to comply with specification, terms and conditions of this order or accepted delivery. schedule shall be sufficient grounds for cancellation of order by purchase with out being liable.

For NEPTUNE REALTY PVT. LTD.		
Authorized Signatory		