



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.	179	SHIP TO:	
WO Date:	16/11/2022	NEPTUNE REALTY PVT. LTD.	
Contractor Name	HIFAB ALUMINIUM PRIVATE LIMITED	NEPTUNE TRION EXP	
Address:	204, SARTHAK SQUARE, NR SHAPATH 3 NR PAKWAN HOTEL, S G HIGHWAY, Ahmedabad, Gujarat, 380051	NEPTUNE CAMPUS, NR. ATLANTIS HEIGHTS, GORWA ROAD, VADODARA	
Contact No	9909900890	WO Title	
PAN :	AACCH1950K		
GST :	24AACCH1950K1ZP	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.

Sr.No	Item Description	Qty	Unit	Rate Rs.	Amount	GST %
1	EXTERNAL FACADE WORK : TOWER C CHARGES FOR UNITIZED 4 SIDE STRUCTURAL GLAZED SYSTEM	4,202.00	SQMT	7975.00	33510950.00	18 %
Spc.	GLAZING WORK AS PER ATTACHED SHEET FOR TOWER C.ALL TERMS & CONDITIONS AS PER ATTACHED SHEET.					
2	EXTERNAL FACADE WORK : TOWER C PROVIDING & FIXING 4 MM THK. ACP/COPPING CLADDING	229.00	SQMT	3957.00	906153.00	18 %
Spc.	GLAZING WORK AS PER ATTACHED SHEET FOR TOWER C.ALL TERMS & CONDITIONS AS PER ATTACHED SHEET.					
3	EXTERNAL FACADE WORK : TOWER C PROVIDING & FIXING ALU. FRAMED DOOR WITH GLASS	5.00	NOS	31154.00	155770.00	18 %
Spc.	GLAZING WORK AS PER ATTACHED SHEET FOR TOWER C.ALL TERMS & CONDITIONS AS PER ATTACHED SHEET.					
4	EXTERNAL FACADE WORK : TOWER C PROVIDING & FIXING ALUMINUM VERTICAL BOX FIN SYSTEM	490.00	SQMT	8083.00	3960670.00	18 %
Spc.	GLAZING WORK AS PER ATTACHED SHEET FOR TOWER C.ALL TERMS & CONDITIONS AS PER ATTACHED SHEET.					
5	EXTERNAL FACADE WORK : TOWER C PROVIDING & FIXING FIRE STOP	1,300.00	RMT	624.00	811200.00	18 %
Spc.	GLAZING WORK AS PER ATTACHED SHEET FOR TOWER C.ALL TERMS & CONDITIONS AS PER ATTACHED SHEET.					

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6	EXTERNAL FACADE WORK : TOWER C PROVIDING & FIXING SPANDREL GLASS 6 MM	1,499.00	SQMT	1515.00	2270985.00	18	%
SGU							
Spc.	GLAZING WORK AS PER ATTACHED SHEET FOR TOWER C.ALL TERMS & CONDITIONS AS PER ATTACHED SHEET.						
7	EXTERNAL FACADE WORK : TOWER C PROVIDING & FIXING SPANDREL PANEL	1,538.00	SQMT	1337.00	2056306.00	18	%
Spc.	GLAZING WORK AS PER ATTACHED SHEET FOR TOWER C.ALL TERMS & CONDITIONS AS PER ATTACHED SHEET.						
8	EXTERNAL FACADE WORK : TOWER C PROVIDING & FIXING TOP HUNG OPENABLE	378.00	SQMT	10946.00	4137588.00	18	%
Spc.	GLAZING WORK AS PER ATTACHED SHEET FOR TOWER C.ALL TERMS & CONDITIONS AS PER ATTACHED SHEET.						
9	EXTERNAL FACADE WORK : TOWER C PROVIDING & FIXING VISION GLASS 24 MM	3,138.00	SQMT	2762.00	8667156.00	18	%
DGU							
Spc.	GLAZING WORK AS PER ATTACHED SHEET FOR TOWER C.ALL TERMS & CONDITIONS AS PER ATTACHED SHEET.						
10	EXTERNAL FACADE WORK : TOWER C CHARGES FOR UNITIZED 4 SIDE STRUCTURAL	435.00	SQMT	8252.00	3589620.00	18	%
GLAZED SYSTEM							
Spc.	GLAZING WORK AS PER ATTACHED SHEET FOR TOWER C.ALL TERMS & CONDITIONS AS PER ATTACHED SHEET.						
11	EXTERNAL FACADE WORK : TOWER C PROVIDING & FIXING 4 MM THK.	535.00	SQMT	4558.00	2438530.00	18	%
ACP/COPPING CLADDING							
Spc.	GLAZING WORK AS PER ATTACHED SHEET FOR TOWER C.ALL TERMS & CONDITIONS AS PER ATTACHED SHEET.						
12	EXTERNAL FACADE WORK : TOWER C PROVIDING & FIXING ALUMINUM VERTICAL	345.00	SQMT	5305.00	1830225.00	18	%
BOX FIN SYSTEM							
Spc.	GLAZING WORK AS PER ATTACHED SHEET FOR TOWER C.ALL TERMS & CONDITIONS AS PER ATTACHED SHEET.						
13	EXTERNAL FACADE WORK GF TO 3RD FLOOR DIFFERENCE AMOUNT OF ACP SHEET & Z	1.00	NOS	808675.00	808675.00	18	%
LOUVERS (NOS)							
					Contract Amount (A)	65143828.00	
					Total GST (B)	11725889.04	
					Total (A + B)	76869717.04	

Terms & Conditions

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.

Payment 10% of the total project value will be payable at the time of shop drawing submission.
50% of the total project value will be payable at the time of delivery of material at site on pro-rata basis (35% against aluminium sections and 15% against Glass received at site)(fabrication will start post receiving the payment of the same)
30% of the amount will be payable at the time of installation of the material (20% against aluminium & glass panel installation and 10% against ACP and alum. louvers installation).
5% of the total project value will be payable at the time of site hand over.
5% Retention to be released after the first monsoon after the date of completion. This amount can be released against a performance bank guarantee of the same amount and timeline.

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 unloading 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.

* Billing 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
