



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.	164	SHIP TO:	
WO Date:	30/06/2022	NEPTUNE REALTY PVT. LTD.	
Contractor Name	VANANI KINFOLK PROJECTS	NEPTUNE TRION EXP	
Address:	VADODARA	NEPTUNE CAMPUS, NR. ATLANTIS HEIGHTS, GORWA ROAD, VADODARA	
Contact No	9429642641	WO Title	
PAN :	AAV1109N		
GST :		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	TOWER B 4TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	455.00	KG	125.00	56875.00	18 %
2	TOWER B 5TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	825.00	KG	125.00	103125.00	18 %
3	TOWER B 6TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	710.00	KG	125.00	88750.00	18 %
4	TOWER B 7TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	619.00	KG	125.00	77375.00	18 %
5	TOWER B 8TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	552.00	KG	125.00	69000.00	18 %
6	TOWER B 9TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	508.00	KG	125.00	63500.00	18 %
7	TOWER B 10TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	492.00	KG	125.00	61500.00	18 %
8	TOWER B 11TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	518.00	KG	125.00	64750.00	18 %
9	TOWER B 12TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	559.00	KG	125.00	69875.00	18 %
10	TOWER B 13TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	624.00	KG	125.00	78000.00	18 %
11	TOWER B 14TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	701.00	KG	125.00	87625.00	18 %

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12	TOWER B 15TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	814.00	KG	125.00	101750.00	18	%
13	TOWER B 16TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	951.00	KG	125.00	118875.00	18	%
14	TOWER B 17TH FLOOR DUCT FABRICATION WORK LABOR FOR FABRICATED DUCT PLATFORM	1,112.00	KG	125.00	139000.00	18	%
Spc.	Miscellaneous Fabrication work for HVAC duct platform in Tower/B						
15	INFRA CAR ELEVATOR LABOR FOR SCAFFOLDING (LS)	1.00	LUMSUM	30000.00	30000.00	18	%
Spc.	As per requirement of vendor for Car Elevator						
16	INFRA CAR ELEVATOR SUPPLY & ERECTION OF STRUCTUTAL STEEL (KG)	855.00	KG	125.00	106875.00	18	%
Spc.	As per requirement of vendor for Car Elevator						
17	INFRA CAR ELEVATOR SUPPLY & INSTALLAION HILTI MECHANICAL BOLT (NOS)	68.00	NOS	1400.00	95200.00	18	%
Spc.	As per requirement of vendor for Car Elevator						
18	INFRA CAR ELEVATOR SUPPLY & ERECTION OF STRUCTUTAL STEEL (NOS)	12.00	NOS	4200.00	50400.00	18	%
Spc.	CAR ELEVATOR STRUCTUTAL STEEL FOR TOWER A & B / 3RD FLOOR CHARGES						
19	INFRA CAR ELEVATOR SUPPLY & INSTALLAION HILTI MECHANICAL BOLT (NOS)	48.00	NOS	775.00	37200.00	18	%
Spc.	CAR ELEVATOR HILTI MECHANICAL BOLT SUPPLY & INSTALLAION CHARGES FOR TOWER A & B / 3RD FLOOR						
20	INFRA CAR ELEVATOR LABOR FOR SCAFFOLDING (LS)	1.00	LUMSUM	30000.00	30000.00	18	%
Spc.	Purpose of Work : As per requirement of vendor for Car Elevator						
21	INFRA CAR ELEVATOR SUPPLY & ERECTION OF STRUCTUTAL STEEL (KG)	855.00	KG	125.00	106875.00	18	%
Spc.	Purpose of Work : As per requirement of vendor for Car Elevator						

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22	INFRA CAR ELEVATOR							
	SUPPLY & INSTALAIION HILTI MECHANICAL	20.00	NOS	1400.00	28000.00	18	%	
	BOLT (NOS)							
Spc.	Purpose of Work : As per requirement of vendor for Car Elevator							
23	TEMPORARY LIFT MATERIAL HOIST : TOWER A							
	SUPPLY & INSTALLATION HILTI CHEMICAL	96.00	NOS	229.48	22030.08	18	%	
	BOLTS - DIFFRE500-RE10							
24	TEMPORARY LIFT MATERIAL HOIST : TOWER A							
	SUPPLY & ERECTION OF STRUCTUTAL STEEL	900.00	KG	125.00	112500.00	18	%	
	(KG)							
Spc.	USED FOR MATERIAL PLATFORM HOIST WORK							
25	TEMPORARY LIFT MATERIAL HOIST : TOWER A							
	SUPPLY & INSTALLATION HILTI CHEMICAL	96.00	NOS	650.00	62400.00	18	%	
	BOLTS RE10							
26	TEMPORARY LIFT MATERIAL HOIST : TOWER B							
	SUPPLY & ERECTION OF STRUCTUTAL STEEL	900.00	KG	125.00	112500.00	18	%	
	(KG)							
27	TEMPORARY LIFT MATERIAL HOIST : TOWER B							
	SUPPLY & INSTALLATION HILTI CHEMICAL	96.00	NOS	229.48	22030.08	18	%	
	BOLTS - DIFFRE500-RE10							
28	TEMPORARY LIFT MATERIAL HOIST : TOWER B							
	SUPPLY & INSTALLATION HILTI CHEMICAL	96.00	NOS	650.00	62400.00	18	%	
	BOLTS RE10							
29	TEMPORARY LIFT MATERIAL HOIST : TOWER C							
	SUPPLY & INSTALLATION HILTI CHEMICAL	96.00	NOS	229.48	22030.08	18	%	
	BOLTS - DIFFRE500-RE10							
30	TEMPORARY LIFT MATERIAL HOIST : TOWER C							
	SUPPLY & ERECTION OF STRUCTUTAL STEEL	900.00	KG	125.00	112500.00	18	%	
	(KG)							
Spc.	USED FOR MATERIAL PLATFORM HOIST WORK							
31	TEMPORARY LIFT MATERIAL HOIST : TOWER C							
	SUPPLY & INSTALLATION HILTI CHEMICAL	96.00	NOS	650.00	62400.00	18	%	
	BOLTS RE10							
32	COMMON FABRICATION WORK BRIDGE CONNECTION WORK							
	LABOR FOR MS BRIDGE ERECTION	2.00	NOS	375000.00	750000.00	18	%	
Spc.	ERECTION CHARGES FOR MS BRIDGE BETWEEN 2 TOWERS AS PER APPROVED ARCHITECTURAL & STRUCTURE DESIGN. AS PER APPROVED QUOTATION ATTACHED WITH IT							
					Contract Amount (A)	3005340.24		
					Total GST (B)	540961.26		

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Total (A + B)

3546301.50

Terms & Conditions

Payment 30% ADVANCE,
50% BEFORE DISPATCH OF MATERIAL & INSPECTION,
20% AFTER COMPLETION OF WORK AT SITE ON PRO-RATA BASIS.

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
