

Asta Infra Projects Private Limited

CIN: U45203TG2009PTC063553



PURCHASE ORDER		
RIO WATER SOLUTIONS Plot No 15/B, Survey No 22, 2 nd floor, Happy Homes Elegance Building, Street No 8, Habsiguda, Telangana-500007. Contact: 9030000767 (P. Srinivas Reddy) Mail: riowater.sales@gmail.com	P.O. No.	AIPPL/PO/2023-24/SOTC/007
	Date	28-03-2024
	Ref. No.	Your Revised Offer No. Nill Dated: 22-02-2024
	GSTIN	

Dear Sir,

Sub: Supply & Installation of RO plant & PEX piping.

With reference to your offer dated 22.02.2024 and subsequent discussions, we are pleased to issue this purchase order to you for the Supply & Installation of RO plant & PEX piping for our project site "State Organ Transplantation Center" at Gandhi Hospital, Secunderabad with following terms & Conditions.

S.No	Description	QTY	Rate (INR)	Amount (IR)
1	As per Annexure-01			10,50,000.00
2	As per Annexure-02			9,27,000.00
3	As per Annexure-03			4,50,000.00
	Sub Total			24,27,000.00
			GST @ 18%	4,36,860.00
			Grand Total	28,63,860.00
(Rupees Twenty-Eight Lakhs Sixty-Three Thousand Eight-Hundred and Sixty Only)				

TERMS & CONDITIONS		
1	Price	The above Prices are FOR Site and firm and shall not be subject to any escalation for any reason whatsoever.
2	Taxes	GST is payable as mentioned above.
3	Delivery	1. 4 weeks * for Supply of RO Plant, PEX Pipe, Pumps, SS Tanks and Other accessories. 2. 2 weeks for installation from the date of supply of RO Plant & Other works. * Equipment subjected to timely approval of drawings and site clearance.
4	Payment Terms	As mentioned in Annexures.
5	Transportation	Inclusive. Transportation shall be arranged by seller for delivery at designated location mentioned at point no. 10 in good packaging.
6	Quality	The materials/items supplied against this order should be free from any defects and damages. M/s. Asta Infra Projects shall have the right to reject the entire lot which is not in accordance with the specifications.



Regd. Office:

Sy. No. 262/AA,
Beside MAK College of Pharmacy,
Chilkur Village, Moinabad Mandal,
Ranga Reddy Dist. - 501 504, Telangana

Corp. Office:

8-2-334/27, 3rd Floor,
Plot No. 27, Road No. 3, Avenue 7,
Banjara Hills, Hyderabad - 500 034, Telangana

Ph: +91-40-2307 1469, Email: projects@astainfra.com



7	Documents	The invoice should be submitted with Test Certificates, Manufacturer's warranty card, Operational manuals, etc., and two (2) copies of " Packaging List " identifying contents of each package and certificate denoting " Country of Origin "
8	Unconditional Warranty	1. 12 months from the date of installation against all manufacturing defects, Regular Preventive maintenance & Attending Breakdown calls. 2. Minimum uptime is 95% during the CAMC period including Saturdays, Sundays and Public holidays. It shall be calculated for (3) month block period.
9	Test Certificates	Test Certificates for all materials and hardware shall be enclosed.
10	Project Site (Ship to)	Superintendent, State Organ Transplant Centre, 8 th Floor, Gandhi Hospital, Padma Rao Nagar, Secunderabad - 500025
11	Invoice Pattern. (Bill to)	Asta Infra Projects Pvt. Ltd., Sy. No. 262/AA, Beside MAK College of Pharmacy, Chilkur Village, Moinabad Mandal, Rangareddy Dist. - 501504. T.S. GSTIN: 36AAHCA7639K1Z8
12	Contact Person	Mr. V Shiva Kumar (9700961991) – Site In-charge, B. Naresh (8790856003) – Site Engineer.
13	Jurisdiction	This order is governed as per laws of India and the Jurisdiction of Telangana High Court shall apply.

Thanking you,

Yours faithfully,

For Asta Infra Projects Pvt. Ltd.

Authorised Signatory

ACCEPTANCE BY VENDOR

We accept this Work Order in its entirety and return the Acceptance Copy duly signed and stamped.



Signature

Name

Designation

ANNEXURE-01

Sr.No.	IEI Std Products / Items Offered	Quantity	Remarks
		(Nos)/Unit	
1	NGMF- 30 Sand Filter- 3m3/Hr	1.00	Make -lon Exchange
2	NGMA-30 Carbon Filter-3m3/Hr	1.00	Make -lon Exchange
3	CIP- Cleaning in Place system CS 16-3-4 m3/Hr-250 Ltrs tank	1.00	Make-lon Exchange
1	Erection & Commissioning		Inclusive
2	Freight charges		Inclusive
3	Fabrication works- Drawings		Inclusive
4	Inloading & Shifting charges		Inclusive
	Total Final Price offered for supply, Installation and commissioning		10,50,000.00

Payment Terms:

1. 30% as Advance
2. 50% after readiness of material to dispatch
3. 10% against successful installation
4. 10% against after successful comissioning

Year:



ANNEXURE-02

Sr.No.	IEI Std Products / Items Offered	Quantity	Remarks
		(Nos)/Unit	
1	Dosing System- CDS 3- Antiscalent-6 LPH	2.00	Make- E Dose
2	RO System- INDROMATIC 405 - 1000 LPH	1.00	Make- E Dose
3	RO System- INDROMATIC 403 - 600 LPH	1.00	Make- E Dose
4	MCC Electrical panel with cabling and cable tray	1.00	Local/Standard Make
5	ICPW Feed pumps to RO to SS tanks to Transfer Pumps	1.00	Astral/Supreme/Sudhakar CPVC pipes
6	Electrical Cables and cable trays	1.00	Polycab/Equivalent Cables
7	Filter feed pump for Primary RO RO (1W+ 1S) 4 m3/Hr @ 30MWC - Make Kirloskar	2.00	Make: Kirloskar
8	Filter feed pump for Secondary RO RO (1W+ 1S) 1.5 m3/Hr @ 30MWC - Make Kirloskar	2.00	Make: Kirloskar
9	Treated storage tank- 5000 L SS 304 food grade -0,8 mm thickness	1.00	Make -Nova
10	Treated storage tank- 2000 L SS 316 food grade -0.8mm thickness	1.00	Make -Nova
11	UV disinfection system Lamp - Make Alfa	2.00	Make -Alfa
12	Dosing System with pump and Tank-100 Ltrs- -pH correction	1.00	Make- E Dose
13	Antiscakant Dosing- Pump with Tank 100 Ltrs	1.00	Make-E Dose
14	Transfer Pumps from Terrace to 8th Floor and back as circulation(1W+1S) Kirloskar Agnes- Casing -SS , Impellar -SS- 1 HP -3 Phase-Head 45-50 Mtrs, Discharge : 1.2 to 0.6m3;Hr	2.00	Make- Kirloskar
15	Level Controller and indication- for Primary RO & Secondary RO	2.00	Make- Sridhan/Equivalent
1	Erection & Commissioning		Inclusive
2	Freight charges		Inclusive
3	Fabrication works- Drawings		Inclusive
4	Inloading & Shifting charges		Inclusive
	Total Final Price offered for supply, Installation and commissioning		9,27,000.00

Payment Terms:

1. 10% as Advance
2. 50% after readiness of material to dispatch
3. 20% against delivery of material.
4. 10% against successful installation
5. 10% against after successful comissioning




ANNEXURE-03						
JINDAL COMPOSITE PEX						
Make : Jindal						
S.No	Pex Size	QTY	Supply rate (Rs.)	Installation rate (Rs.)	Total (Supply & Installation)	Amount (Rs.)
1	2532	250	372	227	599	1,49,750
2	2025	250	266	174	440	1,10,000
3	1620	100	159	134	293	29,300
				Sub Total Amount (A)		2,89,050
PEX ACCESSORIES, Make: Jindal						
S.No	Description	Size	QTY	Rate (Rs.)	Amount (Rs.)	
1	Male Union	1620	25	220	5,500	
2	MTA (Male Thread Adapter)	2025	25	320	8,000	
3		2532	25	520	13,000	
4		3240	0	497	-	
			Sub Total Amount (B)		26,500	
SS Ball Valve, Make: ACP						
S.No	Size	QTY	Supply rate (Rs.)	Amount (Rs.)		
1	16/20	30	608	18,240		
2	20/25	20	868	17,360		
3	25/32	20	1215	24,300		
		Sub Total Amount (C)		59,900		
Other PEX Accessories, Make: Jindal						
S.No	Description	Size	QTY	Rate (Rs.)	Amount (Rs.)	
1	2532x1620x2025	Unequal Tee	20	450	9,000	
2	2532x2025x2532	Unequal Tee	20	450	9,000	
3	2025x1620x2025	Unequal Tee	25	346	8,650	
4	2025x2025	Equal Union	10	300	3,000	
5	2532x2532	Equal Union	10	450	4,500	
6	2532x2532	Equal Elbow	25	416	10,400	
			Sub Total Amount (D)		44,550	
	Sub Total (A+B+C+D)				4,20,000	
	Supports & Clamps				30,000	
	Grand Total				4,50,000	

Payment Terms:

1. 10% as Advance
2. 50% after readiness of material to dispatch
3. 20% against delivery of material.
4. 10% against successful installation
5. 10% against after successful comissioning
6. Payment will be made as per the actual quantities executed at the site.


