

PURCHASE ORDER		
Velind Virtual Systems Pvt Ltd. #122, SBI Colony, Gandhi Nagar, Hyderabad – 500080, INDIA. Contact: +91-40-27538119 Email: info@vvspl.com	P.O. No.	AIPPL/PO/2023-24/IVF/017
	Date	26-08-2023
	Ref. No.	Your offer No. Nil Dated 26.08.2023
	GSTIN	36AACC3714F1ZJ

Dear Sir,

Sub: Supply of LV System.

With reference to your offer dated 26.08.2023 and subsequent discussions we had; we are pleased to issue this purchase order to you for the supply of LV System to our project site at IVF – MGMH Petlaburj, Hyderabad, Telangana with the following Terms and conditions.

S. No.	DESCRIPTION	QTY.	RATE/UNIT (INR)	AMOUNT (INR)
1	As Per Annexure -1	-	-	-
Total Amount Including GST				13,87,072.00
(Rupees Thirteen Lakhs Eighty-Seven Thousand and Seventy-Two only)				

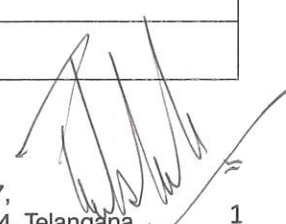
TERMS & CONDITIONS		
1	Price	The above Prices are FOR Site and firm and shall not be subject to any escalation due to any reason whatsoever. Includes Installation.
2	Taxes	GST @ 18% payable.
3	Completion date	15 th – October – 2023.
4	Payment Terms	a) 30% as advance along with Purchase Order. b) 60% against successful delivery of material to the designated site location. c) 10% after successful commissioning.
5	Transportation & Packaging	Inclusive. The seller shall arrange transportation for delivery at the designated point mentioned at point no. 10 in good packaging to avoid damages during transit.
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.
7	Warranty	36 months from the date of Commissioning.
8	Test Certificates	Test Certificates shall be enclosed.

**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



9	Invoice Pattern.	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
10	Destination	In-Vitro Fertility Center, MGMH Petlaburj, Telangana.
11	Contact Person	Mr. Himans Rajput (9490796013) – Project Coordinator.
12	Jurisdiction	This order is governed as per the laws of India and the Jurisdiction of Telangana High Court shall apply.

Thanking you,

Yours faithfully,
For Asta Infra Projects Pvt. Ltd.

Authorized Signatory



ACCEPTANCE BY VENDOR

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

Signature

Name

Designation

Company Seal

ANNEXURE -1			
IVF - PETLABURJ			
S.No	ITEM	MAKE	GANDHI
1	ACCESS CONTROL SYSTEM		
2	Controller with One reader	MATRIX	38,500.00
3	Software with Dongle	MATRIX	20,500.00
4	EM Lock	NUVALT	8,500.00
5	EXIT Button	MX	2,200.00
6	CAT-6 UTP Cable	COMMSCOPE	3,700.00
7	2Core 0.75 Sq MM Cable	POLYCAB	10,000.00
8	4 Port Gigabyte POE Switch	TP-LINK	4,500.00
9	Installation Charges		20,000.00
10	Transport Charges		0.00
		Excluding	1,07,900.00
	CCTV		
11	IP Camera	HIKVISION	32,500.00
12	Back Box for Camera		1,400.00
13	8-Channel NVR	HIKVISION	18,650.00
14	4 TB HDD	SEAGATE	12,500.00
15	8-Port POE Switch	HIKVISION	11,000.00
16	6U Network Rack	NETRACK	8,500.00
17	CAT-6 UTP	COMMSCOPE	9,250.00
18	PVC FRLS Conduit	POLYCAB	7,500.00
19	32 Inch Monitor	SAMSUNG	25,000.00
20	Installation Charges		13,425.00
21	Transport Charges		0.00
		Excluding	1,39,725.00
	COUNSELLING ROOM		
22	IP Camera	HIKVISION	17,000.00
23	Back Box for Camera		560.00
24	8-Channel NVR	HIKVISION	37,300.00
25	4 TB HDD	SEAGATE	25,000.00
26	4-Port POE Switch	HIKVISION	6,500.00
27	6U Network Rack	NETRACK	8,500.00
28	CAT-6 UTP	COMMSCOPE	7,400.00
29	PVC FRLS Conduit	POLYCAB	7,500.00
30	Wall mount Audio MIC		10,000.00
31	Installation Charges		14,970.00
32	Transport Charges		0.00
		Excluding	1,34,730.00
	DATA		
33	DATA Outlet with Faceplate	COMMSCOPE	7,000.00
34	CAT-6 UTP	COMMSCOPE	46,250.00
35	9U Network Rack	NETRACK	8,500.00
36	24 Port Manageable Switch	D-LINK	28,500.00
37	24 Port Patch Panel	COMMSCOPE	7,500.00
38	Patch Cords, 1 Mtr	COMMSCOPE	3,500.00

39	PVC FRLS Conduit	POLYCAB	18,750.00
40	Cable Tray 150 mm	NSKS	60,000.00
41	Installation Charges		45,000.00
42	Transport Charges		0.00
		Excluding	2,25,000.00
	FIRE EXTINGUISHER		
43	4.5 Kg CO2 Fire Extinguisher	KANEX	32,000.00
44	5 Kg ABC MAP-90 Ceiling Model	KANEX	26,150.00
45	2 Kg Clean Agent HFC236FA	KANEX	50,000.00
46	Installation Charges		15,000.00
47	Transport Charges		0.00
		Excluding	1,23,150.00
	FIRE DETECTION & ALARM		
48	Fire Alarm Panel	RAVEL	1,35,280.00
49	Smoke & Temp Detector	RAVEL	1,57,500.00
50	Response Indicators	HONEYWELL	2,250.00
51	Strobe Cum Hooter	RAVEL	5,000.00
52	Fault Isolator Module	RAVEL	2,500.00
53	Manual Call point	RAVEL	13,000.00
54	2 Core 1.5 Sq mm Armour Cable	POLYCAB	56,000.00
55	Installation Charges		42,875.00
56	Transport Charges		0.00
		Excluding	4,14,405.00
	VOICE		
57	DATA Outlet with Faceplate	COMMSCOPE	1,750.00
58	2 pair 0.5 Sq mm Wire	SURABI	7,700.00
59	PVC FRLS Conduit	POLYCAB	3,750.00
60	20 Pair KRONE Box		2,000.00
61	20 Pair Cable	SURABI	6,950.00
62	Installation Charges		8,425.00
63	Transport Charges		0.00
		Excluding	30,575.00
	Sub Total		11,75,485.00
	GST 18%		2,11,587.30
	Grand Total		13,87,072.30