Asta Infra Projects Private Limited

CIN: U45203TG2009PTC063553



PURCHASE ORDER					
Comfort Cool Systems,	P.O. No.	AIPPL/PO/2023-24/IVF/007			
1-1-379/82, SRT-125, Jawahar Nagar, RTC X Roads, Hyderabad-500020, Telangana. Contact Person: Mr. Govind Gupta & M. Suresh (9963994994, 9885456672) Email: css.daikin@gmail.com	Date	03-08-2023			
	Ref. No.	ACTPL/QUO/ASTA/0259/23-24 Rev 4 dt.: 03-08-2023			
	GSTIN	36AAQCA4826R1ZU			

Dear Sir,

Sub: Supply, Installation & Commissioning of Variable Refrigerant System.

With reference to your revised offer dated 03.08.2023, we are pleased to issue this purchase order for our project site "In-Vitro Fertility Center" on the 5th Floor, Mother Child Hospital, Beside Gandhi Hospital, Secunderabad with the following terms & Conditions.

S.no	Description	Unit	Qty	Rate	Amount		
1	As Per Annexure (IVF – Gandhi, MCH)	-	-	-	14,40,483.00		
	Grand Total						
(Fourt							

TERMS & CONDITIONS					
1	Price	The above Prices are firm and shall not be subject to any escalation due to any reason whatsoever.			
2	Taxes	GST is payable as mentioned in Annexure-1.			
3	Delivery	2-3 Weeks			
4	Payment Terms	 For the High Side: 50% advance against acceptance of PO. 40% against delivery of the material to the designated site location. 10% after successful commissioning. For the Low Side: 25% advance against acceptance of PO. 65% against delivery of the material and successful completion of the installation at the designated site location. 10% after successful commissioning. 			
5	Transportation	Inclusive. The seller shall arrange transportation for delivery at the designated location mentioned at point no. 11 in good packaging.			
The materials/items supplied against this order should be free f defects and damages. M/s. Asta Infra Projects shall have the rig reject the entire lot which is not in accordance with the specific					

yer.

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

1



7	Documents	The invoice should be submitted with two (2) copies of the "Packaging List" identifying the contents of each package and a certificate denoting "Country of Origin"
8	Warranty	12 months from the date of installation against all installation & manufacturing defects.
9	Test Certificates	Test Certificates for all materials and hardware shall be enclosed.
10	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
11	Project Site (Ship To)	In-Vitro Fertility Center, Mother Child Hospital Beside Gandhi Hospital, Padma Rao Nagar, Secunderabad, 500025
12	Contact Person	Mr. V Shiva Kumar (9700961991) – Site Incharge, B. Naresh (+91 8790856003) – Sr. Site Engineer.
13	Jurisdiction	This order is governed as per India's laws and the Telangana High Court's Jurisdiction shall apply.

me I			
Th	an	king	you,
	uii	KILLID	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	e
	Name	
Company Seal	Designat	ion

	ANNEXURE I				
	HIGH SIDE WORK				
S.No.	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
	Supply of Variable Refrigerent Volume Outdoor units				
	with inverter technology scroll compressor , low				
	noise propellor type aero spiral fan, Condenser coil				
	with special acrylic pretreatment for improved				
	resistance to salt corrosion, refrigerant shut off				
	valves, safety devices, lead free PC boards suitable for				
	operation on R410a and on 380 - 415 V, 50 Hz, 3				
	phase A/C supply etc. as per standards				
	Make: DAIKIN (Cooling Model)				
1	Supply of Variable Refrigerant Volume Outdoor				
	units				
a	16 HP (Model: RXQ16ARY6) TOP DISCHARGE	No's	1	276208	276208
b	DGT JOINT	No's	1	6500	6500
2	Supply of 4-Way Cassette ACs with Wirless Remotes				
a	3.31 TR (Model: FXFSQ100ARV16)	No's	1	46330	46330
3	Supply of Hi-Wall ACs with Wirless Remotes				
a	1.65 TR (MODEL NO: FXAQ50ARVE6)	No's	5	27084	135420
b	1.04 TR (MODEL NO: FXAQ32ARVE6)	No's	4	24827	99308
c	0.83 TR (MODEL NO: FXAQ25ARVE6)	No's	1	24461	24461
	Total no	of IDU	11		
4	Supply of Refnet Joints	Nos	10	2500	25000
	DX UNIT				
1	Supply of High Wall 5 Star Inverter AC, Single Phase				ė.
а	1.5 TR (MODEL NO: FTKM50UV16U)	Nos	2	36508	73016
TOTAL HIGH SIDE EQUIPMENT VALUE					
GST ON SUPPLY @28 %					192148
TOTAL EQUIPMENT VALUE WITH TAX					

)li...



	LO	W SII	DE JO	В			
S.N. DESCRIPTION				Rate		Amount	
J.14.		UNIT	QTY	Supply	Instl.	Supply	Instl.
1	Lifiting ,Shifting,Positioning and Installation of Outdoor units	No's	1		7500		7500
2	Lifiting, Shifting, Positioning of VRV						
а	Cassette unit	No's	1		3000		3000
b	Hi-Wall unit	No's	10		2000		20000
3	Supply & Installation of copper refrigerant piping duly insulated with nitrile insulation of 19mm thickness for Gas Pipe and 13mm thickness for Liquid Pipe / Including supports Clamps etc and incl bends, couplings and necessary	Rmt	190	1410	160	267900	30400
4	Pressure testing with nitrogen Gas, Vaccumising Including all consumables for all systems. Gas charging and commissioning R-410A. (16HP)	LOT	1	30800	13200	30800	13200
5	Supply and Installation of control cum transmission wiring of size 3C x 1.5 Sqmm copper wire to be laid in heavy grade PVC conduit including all fixing and accessories.	Rmt	165	160	50	26400	8250
- 1	Supply and Installation of cabling of size 2C x 1 Sqmm copper wire to be laid in heavy grade PVC conduit including all fixing and accessories as per the approved routing. At Gandhi Hospital	Rmt	120	160	50	19200	6000
7	PVC insulated piping for condensate drain						T)
а	25/32 mm Dia	Rmt	70	210	60	14700	4200
b	40 mm	Rmt	20	240	60	4800	1200
8	Refnet Joints	Nos	10		500		5000
9	ODU stands	Nos	1	7000	500	7000	500
	DX SYSTEM						
1	Installation & Commissioning						
а	Split AC	Nos	2		2000		4000
2	Condenser stand						
a	Split AC	Nos	2	950	200	1900	400
BASIC VALUE							103650
	GST @18%					372700 67086	18657
	TOTAL LOW SIDE VALUE	WITH T	AX			5620	093

You

