

Fire Fighting Works

GV-01

Fire Fighting works incl. wet rises, discharge lines from pump room to wet risers & yard Hydrant line

CONTRACTOR: NANDANA FIRE PROTECTION (ANIL)

Crescentia Labs Pvt Ltd.



Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. ☎ : 040-6633 5551, ✉ : info@modiproperties.com.

Site Office: Plot no. 15B, Sy. No. 230 to 243, Turkapally, Hyd – 500 078, Telangana. ☎ : + 91- 40-66335551, ✉ : inf@genopolisgv.in

Letter of confirmation

From,
GV One
Plot No.15-B, MN Park Phase-I
Sy No. 230 to 243Turkapally
Hyderabad,Telangana,500078

Date:30.03.2024

To,
Nandana Fire Protection
D no- 1-1-128/8, Bhansilal Nagar Budwel Rajendra Nagar
Ranga Reddy, TG, 500030
GSTIN:36AKEPA2209F1ZU
Kumar P Anil , 8639507366
nandana.anil14@gmail.com

Subject: Confirmation of measurement, rates, estimates, BOQ, etc.
Reference: GV-01 Fire Fighting works-Work order no.20240328031 , dated 28 Mar 2024

Sir/Madam,

We hereby confirm the following:

1. The details of measurement have been calculated and accepted by you, copy enclosed.
2. The details of rates have been accepted by you, copy enclosed.
3. The details of BOQ and estimates have been accepted by you, copy enclosed.
4. Detailed terms and conditions (briefly mentioned in work order).

a.	Agreement for construction	Terms and conditions mentioned in agreement for construction shall be strictly followed.
b.	Measurement/estimate	The total quantity of work has been separately estimated and signed by both the parties.
c.	Scope of work.	Fabrication works of Down comers, wet risers & terrace ring main, Yard hydrant line, sprinklers line with sprinklers, mechanical accessories,installation, testing & commissioning of fire pumps & panels, structural supports and end fittings. We reserve the right to reject items not conforming to quality and specifications. .
d.	Payment terms	20% advance payment, 70% payment on progress of work & 10% on completion of work as certified by the Site Incharge
e.	Advance paid	N/A
f.	Recovery of advance	N/A
g.	Timeline	As per Agreement
h.	QC inspection	QC inspection as per company policy shall be strictly followed.
i.	Penalty	As per Agreement
j.	Bonus	As per Agreement
k.	Approved drawings	GFC drawings shall be provided as requested. Workers at site must have copy of GFC drawings.

Crescentia Labs Pvt Ltd.



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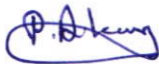
Site Office: Plot no. 15B, Sy. No. 230 to 243, Turkapally, Hyd - 500 078, Telangana. ☎ : + 91- 40-66335551, ✉ : inf@genopolisgv.in

l.	Quality	The quality of the work is up to the satisfaction of site engineers. Corrections to be made as per their advice.
m.	Safety	All workers should wear helmets, safety jackets, safety shoes and harness at all times.
n.	Security	Contractor shall be responsible for security of their material.
o.	Measurement	Payment shall be made as per measurement of work done at site.
p.	Bill	Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email
q.	Remarks	Terms and conditions mentioned in agreement for construction shall be strictly followed.

Please sign a copy of this letter as your confirmation of the above terms and conditions.

Thank You.

Yours sincerely,

<Signature> 

Accepted and confirmed by:

Name: Nandana Fire Protection

Date: 01-04-24 Place: Turkapally.

Work Order

Original

From Company:	Crescentia Labs Pvt Ltd	Delivery Location:	GV One									
	GSTNO:36AADCB2608M1Z0		Plot No.15-B, MN Park Phase-1Sy No. 230 to 243Turkapally Hyderabad,Telangana,500078 Ansari,04066335551									
Supplier Details												
Nandana Fire Protection												
D no- 1-1-128/8, Bhansilal Nagar Budwel Rajendra Nagar												
Ranga Reddy, TG, 500030												
GSTIN:36AKEPA2209F1ZU												
Kumar P Anil , 8639507366												
nandana.anil14@gmail.com												
SNo.	Item Name	Qty	Rate	Dis%	Taxable Amount	IGST%	CGST%	SGST%	IGST AMT	CGST AMT	SGST AMT	Amount
1	STEL5891-Steel-Fabrication Work- Fire Safety--Misc-LS	100.00	8,854.49	0%	8,85,449	0%	9%	9%	0	79,690	79,690	10,44,830
Total Amount ...												10,44,830
Rupees in words : Ten Lakhs Forty Four Thousands Eight Hundred And Thirty Only.												
Terms and Conditions:-												
Tor steel specification / Brand : Fabrication works of Down comers, wet risers & terrace ring main, Yard hydrant line, sprinklers line with sprinklers, mechanical accessories,installation, testing & commissioning of fire pumps & panels, structural supports and end fittings. We reserve the right to reject items not conforming to quality and specifications.												
Tor steel transportation cost: N/A												
Tor steel loading/unloading: N/A												
Payment Terms : 20% advance payment, 70% payment on progress of work & 10% on completion of work as certified by the Site Incharge												
Tax : Inclusive of GST and all other taxes.												
Delivery Date : N/A												
Delivery Location : As per details given above												
Page 1 of 2												

Work Order

Original

Bill submission:

Original Invoice + Copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original Invoice must be sent to Head Office. Proof of delivery/DC can be sent by email.

Remarks :

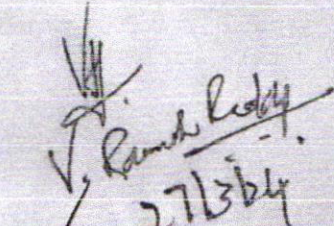
Nandana Fire Protection (Contractor Anil); Fire Fighting works incl. wet rises, discharge lines from pump room to wet risers & yard Hydrant line

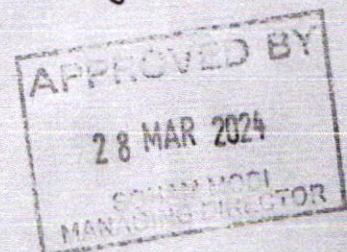
Notes:

1. This is a digitally generated order and no signature is required.
2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.
3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.
4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.
5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.
6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

GV-01 Fire Fighting works

Company Crescentia Labs Pvt Ltd								
Project GV-01								
Work Description Abstract for Fire Fighting Works								
S.No	Particular	Quantity	Unit	Rate	Amount	Tax @ 18%	Amount incl. Tax	Subtotal
Contractor : Anil								
1	Fire Fighting works incl. wet rises, discharge lines from pump room to wet risers & yard Hydrant line	100.00	LS	8,854.49	8,85,449.00	1,59,380.82	10,44,830.00	
Contractor : CVV								
1	Fire Fighting works incl. Sprinkler lines, Terrace ring line & fire pump room pipe works	100.00	LS	10,499.54	10,49,954.00	1,88,991.72	12,38,946.00	
Total value of Fire fighting works incl. taxes for GV-01								22,83,776.00


 V. Ramchandra Reddy
 27/3/24



Contractor

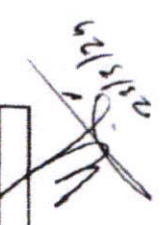
Project Manager

Company Name: GV One
Project: Crescentia lab pvt ltd
Work Description: Fire Fighting fabrication works
Contractor : Anil
Prepared By : V Akhil
Date: 5.02.2024

S No	Item	Item Description	Units	A Quantity	B Material Rate	C=(A*B) Amount	D Total Amount	Installation rate in percentage (E)	Installation Amount (F=D+E)
A Wet Risers and discharge line from pump room to wet risers									
1		150 dia 'C' Class MS Pipe	Rmt	260	1764	4,58,640			
2		200 dia Main header line Pipe from pump house to wet riser	Rmt	85	2170	1,84,450			
3		100 dia 'C' Class MS Pipe for chemical building wet riser	Rmt	50	1015	50,750			
4		80 dia 'C' Class MS Pipe	Rmt	30	693	20,790			
5		50 dia 'C' Class MS Pipe	Rmt	60	433	25,998			
6		25 dia 'C' Class MS Pipe	Rmt	-	205	-			
7		150 dia MS Dummy	Nos	12	600	7,200			
8		100 dia MS Dummy	Nos	-	425	-			
9		80 dia MS Dummy	Nos	-	350	-			
10		50 dia MS Dummy	Nos	4	225	900			
11		Reducer	Nos	-	300	-			
12		Bends/ Elbow	Nos	37	660	24,420			
13		Air Release Valve	Nos	6	625	3,750			
14		Painting Red Oxide & Red Paint	sft	1,128	20	22,569			
15		150 dia MS flange	Nos	12.00	1220.00	14640.00			
16		100 dia MS flange	Nos	24.00	1000.00	24000.00			
17		Nut & bolts with bouble washer	Kgs	50.00	80.00	4000.00			
18		80 dia MS flange	Nos	24	160	3,840			
19		50 dia MS flange	Nos	4	120	480			
		Total					8,42,107	35%	2,94,738
B Fire Fighting - Yard Hydrant Line:									
1		150 dia MS Pipe	Rmt	210	1764	3,70,440			
2		80 dia MS Pipe	Rmt	30	693	20,790			
3		150 dia GI Pipe	Rmt	120	2,320	2,78,400			
11		Bends/ Elbow	Nos	24	660	15,840			

(Signature)
Date: 19/10/24

12		Air Release Valve	Nos	12	625	7,500			
13		Painting Red Oxide & Red Paint	sft	153	20	3,062			
		Total					6,96,032	35%	2,43,611
C	Sprinkler lines								
		Basement C class pipe							
1		100 dia Pipe	Rmt	80	1015	81,200			
2		80 dia MS Pipe	Rmt	75	898	67,350			
3		32 dia MS Pipe	Rmt	152	320	48,640			
4		25 dia MS Pipe	Rmt	430	205	88,193			
5		Painting Red Oxide & Red Paint	sft	120	20	2,400			
6		Nut & bouble washer	Kgs	60	70	4,200			
7		Thread rods 10mm	Nos	200	120	24,000			
8		Thread rods 8mm	Nos	100	80	8,000			
9		sprinkler hangers 25mm	Nos	150	45	6,750			
10		sprinkler hangers 32mm	Nos	50	55	2,750			
11		sprinkler hangers 150mm	Nos	30	100	3,000			
12		sprinkler hangers 80mm	Nos	30	75	2,250			
13		sprinkler hangers 100mm	Nos	30	85	2,550			
14		MS Socket	Nos	230	30	6,900			
15		MS Reducers 25x32	Nos	120	35	4,200			
16		MS Reducers 100x80	Nos	10	165	1,650			
17		Pendent/Upright Sprinklers	Nos	230	350	80,500			
		Total					4,34,533	850	1,95,500
D	Mechanical Accessories								
1		100 dia BF Valve	Nos	12	4,350	52,200			
2		25 mm ball valve	Nos	30	625	18,750			
3		50 mm ball valve	Nos	4	1,750	7,000			
4		150 dia BF Valves	Nos	6	1,220	7,320			
5		Socket 25mm	Nos	24	30	720			
		Total					85,270	15%	12,791
F	Structural Supports								
		for Yard hydrants, shafts, and pump room	Kgs	1,500	70	1,05,000			
							1,05,000	35	52,500

21/5/20


G	End fittings									
1	Single Hydrant Valves	Nos	44	5,133	2,25,852					
2	Hose Reel Drum with branch pipe	Nos	27	5,900	1,59,300					
3	Hose boxes (Double door)	Nos	13	3,540	46,020					
4	Hose pipes 15m L	Nos	82	4,720	3,87,040					
5	Four way fire brigade	No	1	6,490	6,490					
						8,24,702	10%			82,470
H	Fire Pumps and Panels									
	Installation, Testing & Commissioning									
1	Booster Pump	Nos	1	48,000	48,000					
						48000	8%			3,840
	Total									3,85,449
	GST 18%					29,87,644				1,59,381
	Total					5,37,776				10,44,830

24/3/19