

PURCHASE DIVISION
Advice for approval for credit to supplier

⑤

Date:	25/11/21		Prepared by:	Prabhakar		
PO/WO no.	79229		PO / WO Date.	4/8/21		
Supplier Name	Kuberson Systems Pvt. Ltd.		PO/WO amount	30,78,519.70		
Firm/Company	GNRC		Project	Jmopolis.		
Sl. No.	Bill No.	Bill Date	Bill amount			
1	69	2/11/21	30,78,520.00			
2						
3						
4						
Amount A – Bills total(Excluding Transport & Hamali Charges):				30,78,520.00		
Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN		
1.	DC Attached	/	98987	☒ Yes ☐ No		
2.		/		☐ Yes ☐ No		
3.		/		☐ Yes ☐ No		
Amount B –Other Credits : Transportation charges/Charges						
Amount C –Other Debits :						
Amount D (D=A+B-C) – Amount to be credited to the supplier:				30,78,520.00		
Amount E – PO / WO value:				30,78,520.00		
Amount F – Difference (A – E): GST-18%						
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)				
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)		☒ Yes – Rs. /- ☐ No				
Payment – due date		29/11				
Remarks:						
W						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – Receiver of bill	Accountant
Sign:						Accounts Manager
Date						
				APPROVED BY 29 NOV 2021 SOHAM MODI MANAGING DIRECTOR		

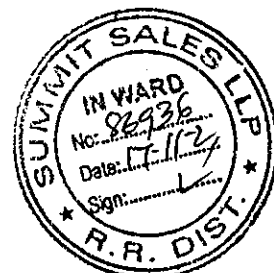
Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Tax Invoice

Watervision Systems Pvt Ltd. # 303, Yogiraj Height, Opp Fun Time Cinema adgaon Phata, Sinhga Road Pune 411041 GSTIN/UIN: 27AABCW7180P1ZL State Name : Maharashtra, Code : 27 E-Mail : watervisionsystems@gmail.com		Invoice No. 69	Dated 2-Nov-2021			
		Delivery Note	Mode/Terms of Payment			
		Supplier's Ref. 69	Other Reference(s)			
Buyer GV RESEARCH CENTERS 5-4-187/3&4 II Nd Floor Sopam Mansion, MG Road Secunderabad-5000043 GSTIN/UIN : 36AAHCG4562D1ZP State Name : Telangana, Code : 36		Buyer's Order No. 79339/ETP/70/21-22-R1	Dated 2-Nov-2021			
		Despatch Document No.	Delivery Note Date			
		Despatched through	Destination			
Terms of Delivery						
						
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Supply of ETP ETP WORK @ TELANGANA 190KLD		1 job	26,08,915.00	job	26,08,915.00
	Output IGST 18%				18 %	4,69,605.00
Total			1 job			₹ 30,78,520.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Thirty Lakh Seventy Eight Thousand Five Hundred Twenty Only						
HSN/SAC		Taxable Value	Integrated Tax		Total	
		26,08,915.00	Rate	Amount	Tax Amount	
			18%	4,69,605.00	4,69,605.00	
Total		26,08,915.00		4,69,605.00	4,69,605.00	
Tax Amount (in words) : Indian Rupees Four Lakh Sixty Nine Thousand Six Hundred Five Only						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		Company's Bank Details Bank Name : HDFC Bank A/c No. : 50200015573721 Branch & IFS Code : Hingne Khurd & HDFC0000825 for Watervision Systems Pvt Ltd.				
		Authorised Signatory				

This is a Computer Generated Invoice

Inward No. 6083		Dt. 8/11/21
MRN No. 98987		Dt. 9/11/21
Received By 	Sign 	
Genome Valley Research Center Pvt. Ltd.		





Systems PVT LTD
AN ISO 9001-2015 COMPANY
TUV CERTIFIED EN ISO 9001

WATERVISION

Systems PVT LTD

303, Yogiraj Heights,
In Front Of Funtime Cinema,
Wadgaon Phata, Sinhgad Road,
Pune 411041

Info@watervisionsystems.com

www.watervisionsystems.com

020-24356707 | +91 8308000707

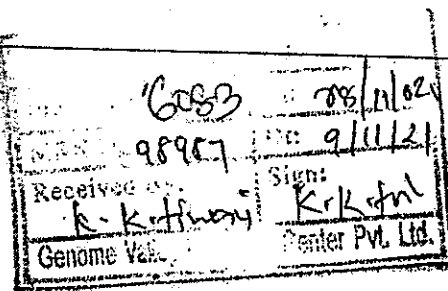
DELIVERY CHALLAN

ORIGINAL/DUPLICATE COPY

WATERVISION SYSTEMS PVT.LTD. Office No 303, Yogiraj Heights. Opp Funtime Cinema, Sinhgad Road Pune -411011 CELL- 08308000707		DATE 02.11.2021 CHALLAN NO : 57
Consignee G.V.Reserch centres pvt Ltd Sr. No.542 Genome Valley ,Thurkapally ,Hydrabad Telgana Mr. Sanjay- 9502288244 (Effluent Treatment Plant 190 KLD)		Purchase Order No 79339163688 ETP/70/2122R1 Dt. 04.08.2021
SR.No. & TAG NO ETP	Item	Qty
ETP 1	Bar Screen	1 nos
ETP 2	Oil Collection Tank (100 Litre)	1 nos
ETP 3	Air Blower (Sr.No. 21100919 ,21100920)	2 nos
ETP 4	Agitator for flash mixer	1 nos
ETP 5	Agitator for flocculator	1 nos
ETP 6	Alum Dosing System	1 nos
ETP 7	Naoh Dosing System	1 set
ETP 8	Poly Dosing System	1 set
ETP 9	Primary Tube Settler media	22 bag
ETP 10	Piping Fitting	List attached

For Watervision Systems Pvt Ltd

Authorised Signature



Mumbai Branch : 112 Nehru Darshan Dombivli (W) Thane - 421 202 Mobile : +91 9097066156 E-mail : watervisionsystems.mumbai@gmail.com
Bangalore Branch : 0-66 6th A Cross, Veeranna Ashrama Road, Datatraya Temple Road, Maheswaram, Bangalore - 560003
Mobile : +91 7899910041 Email : watervisionsystems.bangalore@gmail.com
Hyderabad Branch : 106 Mayflower Mallapur Hyderabad 500076 Mobile : 7330730690 E-mail : watervisionsystems.hyderabad@gmail.com

www.watervisionsystems.com





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WATERVISION SYSTEMS PVT.LTD. Office No 303, Yogiraj Heights. Opp Funtime Cinema, Sinhgad Road Pune -411011 CELL- 08308000707		DATE 02.11.2021 CHALLAN NO : 57
Consignee G.V.Reserch centres-pvt Ltd Sr. No.542 Genome Valley ,Thurkapally ,Hydrabad Telgana Mr. Sanjay- 9502288244 (Effluent Treatment Plant 190 KLD)		Purchase Order No STP/69/21-22R1 Dt. 04.08.2021
SR.No. & TAG NO	Item	Qty
ETP 11	Electrical Panel	1 nos
ETP 12	Pressure Gauge	1 nos
ETP 13	Base Frame	3 nos
ETP 14	Cable 4 Core flexible (1.5)	1 nos
ETP 15	Pump Cover	8 nos
ETP 16	SP2HM Pump (Sr.No.)	1 Nos
ETP 17	Coagulation Dosing System	1 Nos
ETP18	Motor (Sr.No.)	2 Nos
ETP 19	Drawing Board	1 Nos

For Watervision Systems Pvt Ltd

Authorised Signature

6083		08/11/21	
MRN No. 98983		9/11/21	
Received By:	Sign:		
K.K. Tiwari	K.K. Tiwari		
Gen. Mgr. Research Center Pvt. Ltd.			



Purchase Order

Page(s) 1 Of 1

04-Aug-21 5:39:58 PM



79339

31.07.21 2:18:25

From, Company : **G V Reserch Centers Pvt Ltd**
5-4-187/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36AAHCG4562D1ZP

Supplier Details

Watervision Systems Pvt Ltd
Flat/house/office no: 303, Yogiraj heights, opposite Funtime cinema
wadgaon Phata, Sinhagad road, Pune, Maharastra.

GSTIN 27AABCW7180P1ZL

8308000707

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Doc No	79339	163688
Doc Date	04-08-2021	
Quote No	ETP/70/21-22-R1	
Quote Date	04-08-2021	
SupplyType	Supply And Installation	

Kind Attn : Pravin Arjunrao Padir

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5225 - Equipment - other - Effluent treatment plant - KLD - Nos 190 KLD	1.00	2,608,915.	0.00	18.00	3,078,519.70

Total Order Value . . . 3,078,519.70**Rupees : Thirty Lakh(s) Seventy Eight Thousand Five Hundred Nineteen and Paise Seventy Only.**

Terms and Conditions :-

Specification / Brand As per the agreed terms and conditions mentioned in the quotation no. ETP/70/21-22-R1, Dated-4-8-21**Payment Terms** 20% advance, 30% on material ready advise, 30% on delivery of material, 10% on installation, 10% on commissioning.**Tax** Included in the above prices**Delivery Date** With in 10 weeks**Delivery Location** Innopolis
Sy no-542, Genome Valley, Thurkapally, Hyderabad, Telangana
Phone. Mr. Sanjay - 9502288244**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** 12 months from the date of commissioning.**Advance Paid** Rs.6,15,000/-(20% as advance), paid on 5-8-21.**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account, above order is for ETP purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **G V Reserch Centers Pvt Ltd**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **Watervision Systems Pvt Ltd**

Date : __/__/__

Requisition Form

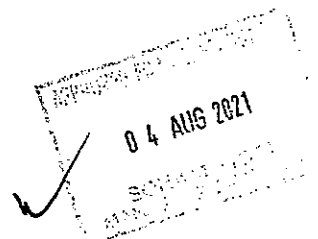
Company Name:	GV Research Center Pvt Ltd.	Date:	04-08-2021
Site & Phase:	Innopolis	Time:	10:45
Supplier	Watervision systems PVT LTD.	Req. No.	163688
Material required before date:		ID No.	68153

No	Description	Size	Quantity	Units	Inward No	Date
1.	Effluent Treatment Plant (ETP)- 190 KLD	NA	1	No.		
2.	Sewage Treatment Plant (STP)- 100 KLD	NA	1	No.		
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: ETP & STP For GVRC.

Prepared By	Likhitha	Approved by	Venkatesh
Sign. & Date	04-08-2021	Sign. & Date	04-08-2021

Note:





WATERVISION

Systems PVT LTD

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Ref No: ETP/70/21-22-R1

Date: 04/08/2021

TECHNO COMMERCIAL OFFER OF EFFLUENT TREATMENT PLANT CAPACITY: 95 KLD + 95 KLD FOR GV RESEARCH CENTER PVT.LTD, SECUNDERABAD, TELANGANA. FROM



Branch Offices :

Mumbai | Bangalore | Hyderabad | Nashik | Ratnagiri

SEWAGE TREATMENT PLANTS | EFFLUENT TREATMENT PLANTS | WATER SOFTENERS

RO PLANTS | DM PLANTS | RAIN WATER HARVESTING

Service : Annual Operation & Maintenance of All Above Said Plants | P.C.B./C.P.C.B. Consent Job Work

To,
GV RESEARCH CINTER PVT.LTD.,
SOHAM MANSIONS, MG ROAD,
SECUNDERABAD, TELANGANA

Subject : Offer for Effluent Treatment Plant of Capacity 95 KLD + 95 KLD

Dear Sir,

With reference to your enquiry we are pleased to submit offer for Effluent Treatment Plant of capacity 95 KLD + 95 KLD

We wish that our proposal is lined up with your requisite. For further information or clarification, please do not hesitate to contact us.

Thanking you & assuring the best of our services all the time.

Sincerely Yours,

For Watervision Systems Pvt.ltd.

Authorized Signatory
8308000707

Encl: Techno commercial offer for Effluent Treatment Plant of capacity 95 KLD+95 KLD

DESIGN BASIS

I. RAW EFFLUENT QUALITY (As per analysis report)

Sr. No.	Parameters	Units	Inlet	Treated
1	pH	-	7.8-8.2	5.5-9.0
2	BOD	mg/lit	7500	<4000
3	COD	mg/lit	25000	<15000
4	Total suspended solids	mg/lit	300	< 100

II.TREATED WATER QUALITY:

The guaranteed quality provided in above shall be achieved subject to:

1. The feed quality is same as specified above in our offer. In case of any change in the quality of Feed effluent the same may have implications on operating parameters or on end results of the system.
2. We have assumed that effluent is highly biodegradable and there are no heavy metals and toxic material in the effluent.
3. We have assumed Oil & Grease 20 ppm and is free floating oil.
4. We have not provided any separate treatment for TDS, Hardness. Outlet guarantee shall not be given for the same.
5. Large particles in effluent contributing TSS shall be removed at source by providing TSS trap by client.
6. The operation of Effluent treatment Plant is strictly done as per **WVSPL** O&M Manual and instructions.
7. Pure chemicals, original spares and consumable specified by us are to be used in System.
8. The Treated Water quality should be measured before addition of any chemical with online instruments.
9. Temperature should be ambient.
10. Pilot/Lab scale required before finalization of scheme.
11. Being research center, parameters may change – Client to confirm Max and minimum parameters.
12. **For anaerobic treatment if required, Alkaline chemicals could be added.**

PROPOSED PROCESS DESCRIPTION

Effluent generated from factory will be treated in following stages to produce desired outlet parameters.

Primary Physical Treatment

Effluent generated from industry will be collected in Equalization tank after passing through Screen chamber and Oil & Grease Chamber. In Screen chamber Garbage and screening will be removed manually. In oil & Grease tank, free floating oil will be removed. The Collected O&G and Screenings shall be disposed of as per norms (Disposal by client). In Equalization tank air grid is provided to keep solids in suspension and for equalization of effluent.

This equalized effluent will be pumped to Primary Chemical Treatment.

Primary chemical Treatment:-

This equalized effluent will be pumped to Flash mixer. In this tank NaOH/Lime and Alum will be dosed for oxidation of impurities and for coagulation. In Flash mixer tank Flash mixing mechanism shall be provided for mixing purpose. This coagulated effluent will be passed to Flocculation tank where Polyelectrolyte will be dosed to flocculated precipitates. The Flocculated effluent further shall be passed to Primary Tube Settling Tank for solid liquid separation. Sludge from Primary Settling Tank will be drained to Sludge Holding Tank with the help of sludge pump. Supernatant from Primary Settling Tank will be collected in holding tank and further will be pumped to Biological Treatment unit for further process.

- **Anaerobic Treatment.**

In this unit gravity flow from Primary Settling tank will be treated with help of anaerobic bacteria. To maintain the anaerobic condition in the Tank we have provided anaerobic media in the tank.

Sludge Handling System

Sludge From Primary Tube settler will be collected in Sludge holding tank. Further Sludge from Sludge Holding tank will be Fed to Filter press with the help of Screw Pumps. Filtrate from Filter Press will be drained to Equalization tank & sludge will be disposed as Hazardous waste.

TREATMENT SCHEME

INLET

BAR SCREEN CHAMBER

OIL & GREASE SEPERATOR

EQUALIZATION TANK

MIXER & FLOCCULATION

PRIMARY TUBE SETTLER

HOLDING TANK

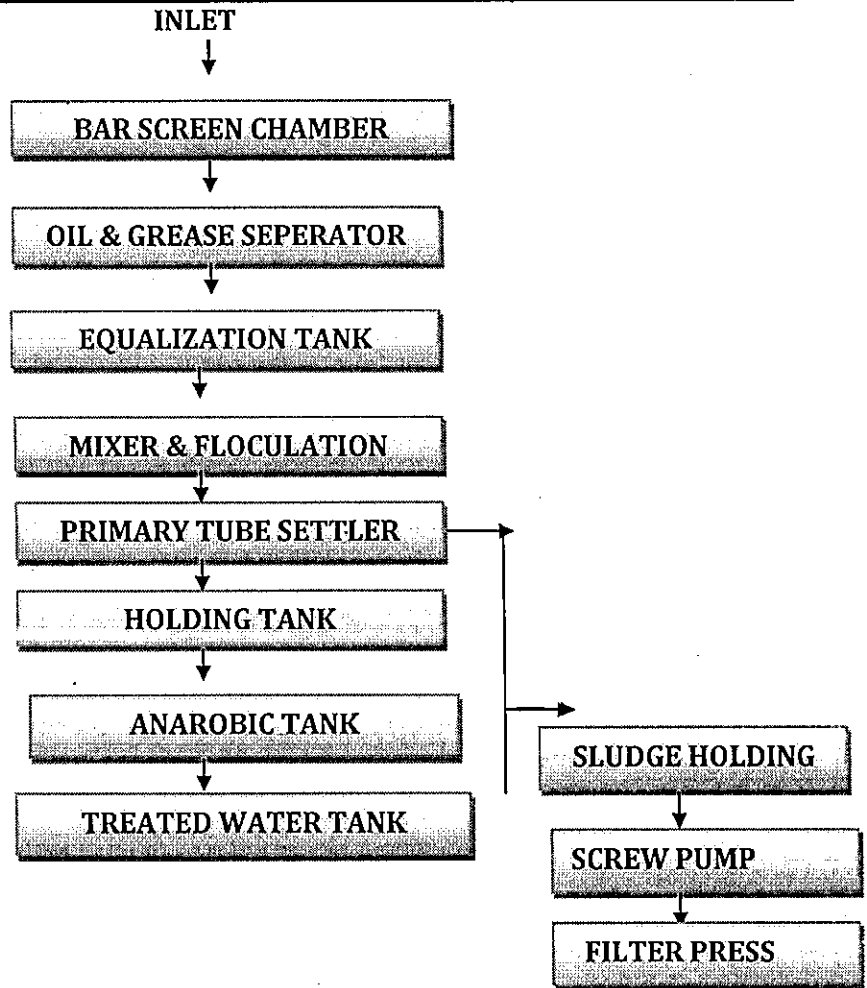
ANAROBIC TANK

TREATED WATER TANK

SLUDGE HOLDING

SCREW PUMP

FILTER PRESS



SCOPE OF SUPPLY – Water Vision

Design, Supply, installation, and commissioning of ETP including mechanical & electrical work as per the details given in the scope of supply.

S.N o.	Detail of Equipment	Unit	Value/ Description
1.	Fine Bar Screen – Manual	NO.	01
	Type		Bar Screen
	MOC		MSEP
	Clear spacing	MM	6mm
	Size		400mm x 600mm
	Make		WVSPL
2.	Oil Collection Tank	NO.	1
	MOC		HDPE
	Capacity	LITERS	100
	Make		Reno / Sintex
3.	Air Blower for ET	No	02 (1W + 1S)
	Type		Twin lobe rotary
	Make		Airvak/Equiv.
	Operating Pressure	KG/CM 2	0.50
	Operating Discharge	M3/HR	Suitable
	MOC		Casing CI, Shaft EN19
	Air for Agitation to Tank		Equalization Tank
	Motor		Suitable for blower
	Type		IP55, Foot mounted, IE2
	Make		CGL / Equiv.
4.	Raw Effluent Transfer Pump	NO.	02 (1W + 1S)
	Type		Horizontal Centrifugal, Non Clog
	Solid Handling	MM	6-7
	Capacity	M3/HR	9.5
	Head	METER	10
	MOC		Casing and Impeller CI
	Make		KBL/Equiv.
5.	Agitator for Flash Mixer	NO	1
	Speed	RPM	100
	MOC		SS 304

	Size		Suitable for the Tank
	Motor Make		CGL/Equiv.
6.	Agitator for Flocculator	NO	1
	Speed	RPM	10
	MOC		SS 304
	Size		Suitable for the Tank
	Motor Make		CGL/Equiv.
7.	Alum Dosing System	NO	1 Set
	Lid Tank Capacity	LITERS	300
	Lid Tank MOC		LDPE
	Dosing Pump Capacity	LPH	20
	Dosing Pump Quantity	NO.	2
	Dosing Pump Make		E Dose/Equiv.
	Alum Dosing Agitator		
	Speed	RPM	100
	MOC		SS 304
8.	NAOH Dosing System	NO	1 Set
	Lid Tank Capacity	LITERS	500
	Lid Tank MOC		LDPE
	Doing Pump Capacity	LPH	100LPH
	Dosing Pump Quantity	NO.	2
	Dosing Pump Make		E Dose/Equiv.
	NAOH Dosing Agitator		
	Speed	RPM	100
	MOC		SS 304
9.	Poly Dosing System	NO	1 Set
	Lid Tank Capacity	LITERS	300
	Lid Tank MOC		LDPE
	Dosing Pump Capacity	LPH	15
	Dosing Pump Quantity	NO.	2
	Dosing Pump Make		E Dose/Equiv.
	Poly Dosing Agitator		
	Speed	RPM	100
	MOC		SS 304
10	Acid Dosing System	NO	1 Set
	Lid Tank Capacity	LITERS	300
	Lid Tank MOC		LDPE
	Dosing Pump Capacity	LPH	20
	Dosing Pump Quantity	NO.	2
	Dosing Pump Make		E Dose/Equiv.

	Poly Dosing Agitator		
	Speed	RPM	100
	MOC		SS 304
11.	Primary Tube Settler Media	NO	1 Lot
	MOC		PVC
	Make		Marvellous/Cooldec/Equiv.
	Height	MM	510/750
12.	Primary Sludge Wasting Pump	NO.	02 (1W + 1S)
	Type		Horizontal Centrifugal, Non Clog
	Solid Handling	MM	6-7
	Capacity	M3/HR	3.5
	Head	METER	10
	MOC		Casing and Impeller CI
	Make		KBL/Equiv.
13.	Anaerobic Media	NO	1 Lot considered for 75 KLD
	MOC		PP
	Make		Marvellous/Cooldec/Equiv.
14.	Anaerobic Tank Feed Pump	NO.	02 (1W + 1S)
	Type		Horizontal Centrifugal, Non Clog
	Solid Handling	MM	6-7
	Capacity	M3/HR	9.5
	Head	METER	10
	MOC		Casing and Impeller CI
	Make		KBL/Equiv.
15.	Coagulation Dosing System	SET	1
	Lid tank	NO	1
	Lid Tank Capacity	LITERS	500
	Lid Tank MOC		HDPE
	Agitator	NO.	1
	Agitator	RPM	100
	Agitator MOC		SS 304
	Dosing Pump Quantity	NO	2
	Dosing Pump Make		E Dose/Equiv.
	Dosing Pump MOC		PP
	Dosing Pump Capacity	LPH	40
16.	Filter Press Feed Pump (Cavity Screw Pump)	NO	2(1W + 1S)
	Pumping Fluid		Sludge
	Flow Rate	M3/HR	1.0

	Discharge Head	mWC	30
	MOC of Shaft		Alloy Steel
	Make		Rotomac/Equiv.
17.	Filter Press	NO	1
	Plate size		18 " x 18 "
	Plates	NO.	Suitable
	Plate MOC		PP
	Make		Pharmatek/Equiv.
18.	Piping, Valves and Fittings	LOT	1
	Piping		
	Pump Suction, Discharge & Header lines		UPVC SCH 40
	Interconnecting, gravity lines		UPVC SCH 40
	Air Exposed lines		MS B class
	Air Submerged lines		UPVC SCH 40
	Make		
	UPVC Pipes & Fittings		Astral / Prince / Supreme
	MS pipe		Jindal / Tata
	MS Fittings		WVSPL approved
	Valves		
	>65 NB Valves		Butterfly Valve of CI MOC, Sandwich type. Make intervalve / Normax/Equiv.
19.	Electrical Panel	NO.	1
	Type		LT, Cubical type, Non compartmentalized
	Protection		Indoor type, IP42
	Mouting		Floor / Wall
	Cable Entry		Top / Bottom
	Incomer Switch		Incoming power control switches SFU.
	Starters		Individual MCB and starter
	Operation		Level Switch based operation of Pumps.
			With Auto / Manual Switch
	Cable		Power and Control Copper / Aluminum cable, Make Polycab/ Eqv
	Cable tray & Conduits		Suitable, Make Watervision approved
10.	Instrumentation	Lot	1
	Pressure Gauge		On pump discharge header and Blower discharge header
	Level Switch		For on-off of Pumps – Make Minilec/Cirrus

*** In case of non-availability of above makes, equivalent make with client's approval will be considered.

SCOPE OF WORK –Client Scope

ETP shall require the following structural design & construction of work RCC/brick work/ MS work which will be (Beyond our Scope):

Tank & Civil specifications.

Sr No	Description	Qty	Water Volume (cum)	MOC
1.	Bar Screen Chamber	01	0.5	RCC
2.	Oil & Grease Chamber	01	5	RCC
3.	Equalization Tank	01	64	RCC
4.	Flash Mixer	01	1	RCC
5.	Flocculator	01	8	RCC
6.	Primary Tube Settler Tank	01	28	RCC
7.	Holding tank	01	10	RCC
8.	Anaerobic Tank considering 95 KLD	01	365	RCC
9.	Collection Tank for CETP	01	50	RCC
10.	Sludge Holding Tank	01	35	RCC
11.	Foundations & Enclosures(Suitable)	---	-	RCC

Note: Exact sizes & details of units /equipment's will be finalized during detail Engineering & as per the site conditions

Notes:

1. Area required/equipment sizes mentioned are indicative .Exact sizes & details of units /equipment will be submitted during detail engineering.
2. Equipment/Electrical panels/Cables/Piping and any other items which are in our scope will be as per our standard specifications and makes. Details will be submitted during detail engineering.
3. We reserve the right to change the make/specifications of our supplied items at the time of delivery.

PRICE, COMMERCIAL TERMS & CONDITIONS

SR.NO	DESCRIPTION	PRICE IN RS.
1	Total amount for Effluent Treatment Plant for capacity 95 KLD + 95 KLD as per scope of supply without civil work.	25,30,750/-
2	Packing & Forwarding	50,615/-
3	Transportation	28,000/-
	Total	26,08,915/-

TAX

: GST @ 18 % extra

PAYMENT TERMS:

- 20 % advance of the total order value along with the technically & commercial clear purchase order or Letter of intent.
- 30% along with the full value of all taxes & duties & other levies against readiness of material before dispatch of material.
- 30% along with the full value of all taxes & duties after receipt of material at your site
- 10% along with the full value of all taxes & duties against erection of Plant.
10% along with the full value of all taxes & duties & other levies against commissioning of the plant

VALIDITY

:The offer is valid for 30 days.

DELIVERY

We will deliver the equipment within 10 weeks from the date of receipt of technically and commercially clear purchase order along with requisite advance.

The delivery period indicated above is subject to force major conditions stipulated below and also subject to buyer fulfilling his obligations in time as per contract. Approvals of drawings/design calculations, if any, should be given within 7 days of submission. In the event the work is delayed on account of the above reasons, the completion time shall be suitably extended.

GUARANTEE/WARRANTEE:

The equipment supplied is guaranteed for

- (i) A period of 12 months from the date of commissioning.
- (ii) Start of regular operation of the plant
- (iii) 18 months from the date of last major supply, whichever is the earliest of the three events.

Equipment Guarantee is valid against defective workmanship and /or poor performance of the system only. Our liability is limited to repair or replace the defective / non performing items at our discretion. Equipment Guarantee is not valid for claims relating to routine / normal wear and tear. Also supply of consumables and spares for regular operation of the system is not in our scope nor is covered by any Guarantee / Warrantee.

The guarantee is also subject to following conditions:

1. Buyer is adhering to instructions as mentioned in system performance warranty annexure.
2. Buyer is using spare parts and consumables recommended by us.
3. Buyer is taking care of preventive maintenance as suggested by us.
4. Buyer is maintaining operation and maintenance data / records/ logs

sheets and the same is made available whenever asked for by us. Normally we recommend sending records every 15 days by courier or e-mail to us.

5. Chemicals and consumables required for day to day operation are not covered under the Guarantee/Warranty.

Thanking you & assuring best of our services all the times.

PRICE, COMMERCIAL TERMS & CONDITIONS

SR.NO	DESCRIPTION	PRICE IN RS.
1	Total amount for Effluent Treatment Plant for capacity 95 KLD + 95 KLD as per scope of supply without civil work.	25,30,750/-
2	Packing & Forwarding	50,615/-
3	Transportation	28,000/-
	Total	26,08,915/-

TAX

: GST @ 18 % extra

PAYMENT TERMS:

- 20 % advance of the total order value along with the technically & commercial clear purchase order or Letter of intent.
- 30% along with the full value of all taxes & duties & other levies against readiness of material before dispatch of material.
- 30% along with the full value of all taxes & duties after receipt of material at your site
- 10% along with the full value of all taxes & duties against erection of Plant.
- 10% along with the full value of all taxes & duties & other levies against commissioning of the plant

*Issue PO today
pay 6.15 lakhs
advance*

