Work Order

WO No. **WO/2024/ 0181-AMD-1**

WO Date **08/10/2024**

Contractor Details

M/S.RADICAL TECHNO PRODUCTS PVT LTD

No.56, Rathinam Street,
Vasudevan Nagar,
Jafferkhanpet, Chennai - 600083

Contact No : 91718 19144

Email: info@radicaltechnoproducts.com

PAN No:

GST No: 33AAHCR8686F1ZZ

Invoice To

LIFESTYLE HOUSING AND INFRASTRUCTURE

Gee Gee Universal, 3rd Floor, Door No.2/12, Old no.08,
New No.02, Mc Nichols Road, Chetpet, Chennai-600031.

PAN NO. : AADFL6624N

GST No: 33AADFL6624N1Z4

Site Name : THE PODIUM

Site Address Old No 47/1 47/2 New No.97, G.N.Chetty Road, T.Nagar, Chennai, Tamilnadu-600017.

Site Contact: Mr.Balaji

Subject : Work order for providing and applying epoxy grouting work for the terrace floor at the podium site at T. Nagar, Chennai.

Sr.No.	Item Description	Unit	Qty	Rate	Basic Amount
	10TH FLOOR WOODEN TILE FLOORING				
1	POINTING CHARGES -TILE	SQM	65.00	69.97	4,547.79
2	POINTING CHARGES -TILE	SQM	34.00	164.15	5,581.13
	11TH FLOOR WOODEN TILE FLOORING				
3	POINTING CHARGES -TILE	SQM	65.00	69.97	4,547.79
4	POINTING CHARGES -TILE	SQM	34.00	164.15	5,581.13
	1ST FLOOR WOODEN TILE FLOORING				
5	POINTING CHARGES -TILE	SQM	50.00	69.97	3,498.30
6	POINTING CHARGES -TILE	SQM	34.00	164.15	5,581.13
	2ND FLOOR WOODEN TILE FLOORING				
7	POINTING CHARGES -TILE	SQM	25.00	69.97	1,749.15
8	POINTING CHARGES -TILE	SQM	25.00	164.15	4,103.78
	3RD FLOOR WOODEN TILE FLOORING				
9	POINTING CHARGES -TILE	SQM	80.00	69.97	5,597.28
10	POINTING CHARGES -TILE	SQM	26.94	164.15	4,422.23
	4TH FLOOR WOODEN TILE FLOORING				
11	POINTING CHARGES -TILE	SQM	60.00	69.97	4,197.96
12	POINTING CHARGES -TILE	SQM	34.00	164.15	5,581.13
	5TH FLOOR WOODEN TILE FLOORING				
13	POINTING CHARGES -TILE	SQM	50.00	69.97	3,498.30
14	POINTING CHARGES -TILE	SQM	34.00	164.15	5,581.13
	6TH FLOOR WOODEN TILE FLOORING				

15	**POINTING CHARGES -TILE**	**SQM**	**50.00**	**69.97**	**3,498.30**
16	**POINTING CHARGES -TILE**	**SQM**	**34.00**	**164.15**	**5,581.13**
	7TH FLOOR WOODEN TILE FLOORING				
17	**POINTING CHARGES -TILE**	**SQM**	**25.00**	**69.97**	**1,749.15**
18	**POINTING CHARGES -TILE**	**SQM**	**34.00**	**164.15**	**5,581.13**
	8TH FLOOR WOODEN TILE FLOORING				
19	**POINTING CHARGES -TILE**	**SQM**	**35.00**	**69.97**	**2,448.81**
20	**POINTING CHARGES -TILE**	**SQM**	**34.00**	**164.15**	**5,581.13**
	9TH FLOOR WOODEN TILE FLOORING				
21	**POINTING CHARGES -TILE**	**SQM**	**25.00**	**69.97**	**1,749.15**
22	**POINTING CHARGES -TILE**	**SQM**	**34.00**	**164.15**	**5,581.13**
	Epoxy Grouting with Material-SQM **Specification :**				
	Specification :				
	Specification :				
	TERRACE FLOORING				
26	**POINTING CHARGES -TILE**	**SQM**	**678.00**	**398.27**	**2,70,025.70**
	Specification : Surface Preparation Make sure the tiles are secure and the adhesive or mortar is dry. Clean the grout joints and spacers of any dirt, water, dust, or excess adhesive. Mix the epoxy Follow the manufacturer's instructions to mix the epoxy resin and hardener until it's a smooth, consistent paste. Don't overmix, as this can trap air. Apply the grout Use a rubber float or squeegee to fill the grout joints in small sections. Push the grout into the joints, keeping it level with the tile edge. Clean up Remove excess grout with the edge of the rubber trowel. Wet the surface with water and scrub to loosen any residue. Change the water frequently, as reusing it can leave a sticky residue. Finally, clean the surface with clean water and a sponge.				
	VIRTIFIED FLOORING 10TH FLOOR				
27	**POINTING CHARGES -TILE**	**SQM**	**130.00**	**45.75**	**5,947.11**
	VIRTIFIED FLOORING 11TH FLOOR				
28	**POINTING CHARGES -TILE**	**SQM**	**130.00**	**45.75**	**5,947.11**
	VIRTIFIED FLOORING 1ST FLOOR				
29	**POINTING CHARGES -TILE**	**SQM**	**130.00**	**45.75**	**5,947.11**
	VIRTIFIED FLOORING 3RD FLOOR				

30	POINTING CHARGES -TILE	SQM	233.00	45.75	10,659.05
	VIRTIFIED FLOORING 4TH FLOOR				
31	POINTING CHARGES -TILE	SQM	101.00	45.75	4,620.45
	VIRTIFIED FLOORING 5TH FLOOR				
32	POINTING CHARGES -TILE	SQM	130.00	45.75	5,947.11
	VIRTIFIED FLOORING 6TH FLOOR				
33	POINTING CHARGES -TILE	SQM	130.00	45.75	5,947.11
	VIRTIFIED FLOORING 7TH FLOOR				
34	POINTING CHARGES -TILE	SQM	130.00	45.75	5,947.11
	VIRTIFIED FLOORING 8TH FLOOR				
35	POINTING CHARGES -TILE	SQM	130.00	45.75	5,947.11
	VIRTIFIED FLOORING 9TH FLOOR				
36	POINTING CHARGES -TILE	SQM	130.00	45.75	5,947.11
				Contract Amt (A)	4,28,720.27
				Total Tax (B)	77,169.60
				Total (A + B)	5,05,890.00

AMOUNT IN WORDS:

RUPEES FIVE LAC FIVE THOUSAND EIGHT HUNDRED NINETY ONLY.

Scope of Work

Prepare the surface

Make sure the tiles are secure and the adhesive is dry. Clean the grout joints and spacers of any dirt, water, dust, or excess adhesive.

Mix the epoxy

Follow the manufacturer's instructions to mix the epoxy resin and hardener until it's a smooth, consistent paste. Don't overmix, as this can trap air.

Apply the grout

Use a rubber float or squeegee to fill the grout joints in small sections. Push the grout into the joints, keeping it level with the tile edge.

Clean up

Remove excess grout with the edge of the rubber trowel. Wet the surface with water and scrub to loosen any residue. Change the water frequently, as reusing it can leave a sticky residue. Finally, clean the surface with clean water and a sponge.

The contractor is providing the consumption details of the MYK SP-100 Epoxy DUO Grout 5 Kg Kit.

Price

The rates mentioned shall remain valid and firm till the completion of the entire scope of work. No increase in rates shall be applicable due to any increase/decrease in the scope of work till the entire period of the contract

Terms of Payment

25% Advance along with Work order.

Balance Payment against Running bill.

Retention Money

5% (It will be paid after DLP period of 12months)

Time of Completion

The contractor completes the work within 4 days from the clearance given at site .

Water and Power

Power & water will be supplied at free of cost at one point in all floors. Distribution will be made by contractor.

Storage
A secure place will be provided for storage of your materials. However, we take no responsibility for safeguarding the same and you shall take necessary precautions for safety of the same. Lifestyle Housing and Infrastructure will not be responsible in any way for loss/damage of your materials.

QA/QC Checks
You have to do quality inspections of Acceptable standards and Norms and good engineering practice followed by Lifestyle Housing and Infrastructure. If any defects you have to rectify the same at your own cost.

Contract Value
The accepted contract value is based on unit rates agreed by you for the quantities in the bill of quantities. The final payment shall be made as per the actual quantity executed at the site based GFC/shop drawings. You will not claim any loss or profit for the items deleted by us or not executed by you.

Dispute resolution
Any dispute arising out of or in connection with this contract shall be settled through mediation or conciliation in an amicable manner. In the event of any dispute on which a mutual decision is not possible, the matter will be referred to arbitration as per provision of arbitration act, at Chennai. Only the jurisdiction courts in Chennai will have the jurisdiction in the matter arising out of any disputes in the above agreement.

Documents of contract
This agreement together with the quotation documents to the external modified, together with documents mentioned in the preamble of this work order shall form a binding contract. Also, you shall be required to submit detailed time schedule stating important milestones, start and completion dates of the project and linkages with activities in scope of other contractors.

Handover documents
The power & water shall be provided at one point and distribution shall be under contractor scope. Power consumption charges will bear by contractor. Labour accommodation will not be allowed at site. Storage facility like shed.. shall be created by contractor itself in allotted space by site in-charge subject to the availability.

Health & safety
The contractor will be responsible for fulfilling all statutory and safety requirements as per the laws of local bodies and as well as client safety policy. Contractors /subcontractors site manager is responsible and will be held accountable, for the safety of their sub-contractors and workforce and for ensuring that all equipment, materials, tools and procedures remain in the safety compliance at the job site

Housekeeping
Housekeeping at site should be of the highest order. All the debris generated should be disposed on a day-to-day basis. Debris should not be dumped from heights

Liquidated damages
In case of delay in completion of work for no fault of employer, you are liable to pay liquidated damages at the rate of 0.5% of the contract value per week subjected to maximum of 5% of the contract value.

Material Samples & Drawings
The work shall not in any manner deviate from the drawings specifications or design as mutually agreed upon by us initially. Any changes contemplated by you should be discussed with engineer in charge and our written consent taken. Contractor shall produce necessary shop drawings & methodology as required for the works and directed by the engineer in-charge for approval. The execution of those works shall be carried out based on the approval shop drawings. Contractor will be permitted to use only approved quality / brand of materials, equipment, products etc. It is mandatory to get approval of every item / material that are being used / consumed in the works for which contractor have to supply sample / require test certificates from the authorized agencies well in advance to engineer in charge.

Packing/ transporting/ loading/ unloading
It will be your responsibility to ensure that proper export worthy packing is done to the material en-route to our site. The prices quoted by you are deemed to be inclusive of charges for transit insurance, packing, forwarding, loading, transportation, unloading at site and placement in position. All liaison charges for cleaning the goods at various points are included in your cost.

Payment Duration
The payment shall be paid within 15 days from the date of certification of bill/invoice at site by engineer in charge which is subject to the agreed payment terms.

Payment upon termination
If the contract is terminated due to any reason by the employer, the employer shall value the work done till that stage less advance payment made up to the date, less other recoveries due in terms of the contract and pay the remaining amount to the contractor/consultant. If the total amount due to the employer exceeds any payment due to the contractor/consultant, the difference shall be a debit payable to the employer. The contractor/consultant shall not be entitled to any other compensation.

Site Coordination
The contractor/consultant need to co-operate and co-ordinate with the other agencies at this site to ensure smooth and harmonious completion of the project. No co-ordination charges shall be paid.

Statutory Complaince
It shall be your responsibility to provide necessary insurance of your staff & employees (workmen compensation policy) and insurance for your plant and equipment. The insurance for the workers and third-party coverage will be taken care by us. Please note that work at site cannot be commenced without submitting the above stated documents and client shall not be liable for any delay arising out of this

Taxes
All duties and taxes as contained in accepted contract, as imposed by the government of India / government of Tamilnadu and any or additional taxes imposed by government of India during the execution of contract will be reimbursed to contractor/consultant on production of documentary evidence. In case of GST, the GST amount will be reimbursed to upon submission of GSTR1 return or on production of documentary evidence i.e., paid challan receipt, etc. In case of tax deducted at source, deductible amount will be deducted from bill value as per income tax act 1961 and tax deducted at source certificate will issued quarterly.

Termination
Either party can terminate the contract for breach by the other, if failing to rectify such breach even after written notice demanding for rectification such breach. Notwithstanding the above, the employer may terminate the contractor/consultant for convenience. If the contract is terminated the contractor/consultant shall stop work immediately, make the site safe and secure and leave the site as soon as reasonably possible.

Variation
Contractor shall comply with any engineer instructions to vary (will charges extra) the scope of work. The time and cost adjustments, if any, of such variation instruction shall be determined by the engineer in consultation with the QS/cost consultant. Any variation item rate shall be arrived based on materials, labour, plant, 15% of overhead & profit margin and applicable taxes at actual. The contractor shall provide the necessary back up particulars required by the engineer and the QS/cost consultant to proceed and complete the determination of the adjustments.

Virtual Completion and Defect Liability Period
Defect Liability Period (DLP) is 12 months from the date of virtual completion certified at site. During DLP, if any defects/issues occurred need to be rectified by contractor within 7 days from the intimation by employer/client. If the contractor failed to attend the defects or the rectification by contractor not satisfactorily completed, the employer/client will engage the other contractor and will debit the cost of the same in contractor's account.

prathap	**Priyank**
Prepared by	**Authorized By**

For M/S.RADICAL TECHNO PRODUCTS PVT LTD

Authorized Signatory