Work Order

WO No. **WO/2025/ 043**

WO Date **16/06/2025**

Contractor Details

GANDHI AUTOMATIONS PVT LTD

2nd Floor, Chawda Commercial Centre, Link Road, Malad West, Mumbai – 400 064

Contact No : +91 73044 74192

Email:

PAN No: AACCG0522G

GST No: 27AACCG0522G1Z3

Invoice To

Prista Infratech LLP

No.7A,Manonmaniyam Street,Kilpauk,Chennai-600010,TamilNadu

PAN NO. : ABAFP6120D

GST No: 33ABAFP6120D1ZV

Site Name : WAREHOUSE BUILDING

Site Address Ulundai , Sriperumbudur Chennai

Site Contact: 9597072721

Subject : Work Order for Supply and installation of Motorized Rolling shutter at Warehouse Project, Ulundai, Sriperumbudur

Sr.No.	Item Description	Unit	Qty	Rate	Basic Amount
1	**MS Rolling Shutter with Machine operated Freight Charges for Rolling Shutter**	**NOS**	**1.00**	**89,000.00**	**89,000.00**
2	**Supply & installation of Rolling Shutter** **Specification :** Motorised Rolling Shutter -3000 x 4000mm - Model: RS78GI - Curtain made of single skinned Galvanised steel laths with natural finish - Pressed galvanised steel hood and motor cover with natural finish - CE Certified CRS Compact Gear P.R.C. Make Indirect Drive Operator - Three station push button with deadman control	**NOS**	**11.00**	**80,000.00**	**8,80,000.00**
				Contract Amt (A)	**9,69,000.00**
				Total Tax (B)	**1,74,420.00**
				Total (A + B)	**11,43,420.00**

AMOUNT IN WORDS:

RUPEES ELEVEN LAC FORTY-THREE THOUSAND FOUR HUNDRED TWENTY ONLY.

Scope of Work

Fabrication, Supplying and Installation of Motorised GI Rolling shutter as per specifications including material, labour and Transportation etc., for the above mentioned work.

Price

The rates mentioned shall remain valid and firm till the completion of entire scope of work.

No increase in rates shall be applicable due to any increase / decrease in scope of work till entire period of the contract

Terms of Payment

1. 25% along with Work Order.
2. 25% against with material readiness at factory before dispatch.
3. 40% against material delivery at site.
4. 10% against installation and handing over.

Retention Money

Retention will be 2.5% . It will be paid after DLP period of 12months.

Time of Completion

The work shall be completed on schedule time and which should be provided by M/s Gandhi Automations Private Limited. The schedule
will be agreed by both client and contractor.

Water and Power

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

QA/QC Checks

You have to do quality inspections of Acceptable standards and Norms and good engineering practice followed by Pristra Infratech LLP .If any defects you have to rectify the same at your own cost.

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.

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

Guarantee

Warranty for automation system against manufacturing defect will be provided for a period of 12 months from the date of installation or 13 months from the date of invoice whichever is earlier. Warranty is not applicable against uniformity in primer shade or peeling.

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.

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

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.

Safety

Contractor shall abide by all safety rules, standards, specifications and practices applicable for construction and also the instructions of Principal Employer. You are responsible for safety of all staff, workers & employees employed by your for carrying the contract as well as Employees of other agencies working in your area of operation. You shall delegate the responsibility of implementation of safety rules to one of your staff.

The safety instruction given by Prista Infratech LLP has to be strictly enforced by you.

Other Conditions

Unloading of consignment, safe storage at site until installation, shifting the consignment at the installation location, civil work, c-channel, hydra, structural supportladder or scaffolding (if required) for installation will be in the M/S Prista Infratech LLP’s scope.

Suresh.A

Prepared by **Authorized By**

For GANDHI AUTOMATIONS PVT LTD

Authorized Signatory