Work Order

WO No. **WO/2025/ 0263**

WO Date **17/06/2025**

Contractor Details

DJ FACILITY SERVICES

2nd Floor, No.38, Kamarajar Street,
Nesammal Nagar, Nerkundram, Chennai -107

Contact No : 9840404858

Email: facilitydj@gmail.com

PAN No: JWKPS2427E

GST No: NA

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 Deep cleaning work in Podium site for Lifestyle Housing &Infrastructure at T. Nagar, Chennai.**

Sr.No.	Item Description	Unit	Qty	Rate	Basic Amount
1	**ACID WASH & DEEP CLEANING.** **Acid wash & Deep cleaning**	**SFT**	**50000.00**	**4.00**	**2,00,000.00**
				Contract Amt (A)	**2,00,000.00**
				Total Tax (B)	**0.00**
				Total (A + B)	**2,00,000.00**

AMOUNT IN WORDS:

RUPEES TWO LAC ONLY.

Scope of Work

The agency charges for floor and wall soap wash cleaning work with consumable materials and Labour.

Misuse of Housekeeping:

We assure the housekeeping personnel will not be utilized for any other purpose.

You will assist in filling out police complaints regarding follow-up in cases of theft or damage.

Equipment and Materials:

Providing cleaning materials and equipment will be DJ Facility Services Scope.

Material List under DJ Facility Services Scope;

1 Lysol
2 Phenyl
3 Harpic
4 Soap Oil
5 Mop Stick
6 Mop Refill
7 Hard Broom
8 Soft Broom
9 Dust Bin
10 W.C. Brush
11 Scrubber
12 Checked Cloth
13 Glass Cloth
14 Colin Stick
15 Cobub Stick
16 Sponge
17 Rubber Gloves
18 Hand Scrub Brush
19 Bucket (Small)
20 Room Freshener

Retention Money

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

Price

The only payment you will receive is for the actual measurements you complete based on the certified Bill of Quantities as per GFC drawing. 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.

Mobilisation

The work shall be commenced within three days after issuing of Work Order. You will maintain for the entire duration of this contract all key personnel required for the execution of the works, quality, safety, planning, billing, accounts / admin, stores and watch and ward etc.

QA/QC Checks

You have to do quality inspections of Acceptable standards and Norms and good engineering practices followed by Lifestyle Housing and Infrastructure. If any defects you have to rectify 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.

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.

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.

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.

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.

Manoj **Priyank**

Prepared by **Authorized By**

For DJ FACILITY SERVICES

Authorized Signatory