

301-302, 3rd floor, National Corporate Park G.E. Road, Raipur (C.G.)-49200 I, PH:4004762, Email: admin@createdesign.co.in

WORK ORDER

(UNDER WORKS CONTRACT/UNDER LABOUR CONTRACT)

Billing Address - CREATIVE DESIGN,CG

302, 3rd Floor, National Corporate Park, Opposite Maruti

Business Park, GE Road Raipur-492001 Chhattisgarh,India

07714004762 Tel No:

GSTIN: 22AHNPB5438K1ZC

Udyam Registration: CG-14-0014397

Contractor Details

Name: Alduct

Plot No 100. AP Text Book Colony, Address

Karkhana, Secunderabad, Telangana -

Secunderabad-500009

36AAOFA3620N1Z8 **GSTIN**

alduct@hotmail.com E-mail

Phone

Dear Sir,

Vivek Naidu / 9849160273 **Contact Person**

Project Location

Rajiv Gandhi International Airport, Domestic Arrival, Shamshabad, Hyderabad, Telangana 500409

Deval Shukla Site Contact: Contact No: 9893104461

Work Order Details

WO2324/10109 Work Order No:

Work Order Date: 11/03/2024

Your Reference:

Termination Date: 31/03/2024

Amendment Date:

Project Name: GMR Hyderabad Airport (2303)

Project Manager: Pradeep Yadav / 9752211199

We are pleased to award the work/contract for the following items asper the scope of work,terms and conditions stated hereunder in the Annexure. We are issuing the order in duplicate with a request to return the duplicate copy duly signed as token of acceptance.

Sr.No	Description	Qty	Unit	Rate	Amount
1	WALLTREATMENT WORKS				
1.1	P/F ACP Panel Cladding **ACP panels will be 4mm thick FR Grade composite panels with the shade of Champagne Bronze.**Aluminum frame work for ACP panels will be made out of 50mm x 25mm x 1.5mm box section which will be grouted using appropriate grouting machinery to the masonry block work.**All ACP panels will be made into trays and will be fitted to the frame work using aluminum cleat angles and rivets, the gap between two adjacent ACP panels will be 12mm and the same will be sealed with a backer rod and weather sealant.	145.39	SQMT	5,150.000	748,758.50
2	FLOORING WORKS				
2.1	P/F S.S Skirting **SS Sheet 1.5mm thickness , skirting of height 150mm from floor level, base frame will be made of aluminium and will be recessed by 50mm of out face of SS column cladding.	100	RFT	1,000.000	100,000.00

BRANCHES



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WO No: WO2324/10109, Dt: 11-Mar-2024

Sr.No	Description				Qty	Unit	Rate	Amount		
CGST			SGST IGST		Total		848,758.50			
HSN Co	de Taxable Value	Rate	Value	Rate	Value	Rate	Value	Disc.@	!	0.00
995474	100,000.00	0.00	0.00	0.00	0.00	18.00	18,000.00	Taxable	e Total	848,758.50
998391	748,758.50	0.00	0.00	0.00	0.00	18.00	134,776.53	IGST @18.00%		152,776.53
Amount in Words						Round	off	-0.03		
Indian Rupee TEN LAC ONE THOUSAND FIVE HUNDRED THIRTY FIVE ONLY						Grand	Total	1,001,535.00		

Remarks:

- 1.PLEASE SEND ALL DOCUMENTS TO HO (HEAD OFFICE) ADDRESS ONLY.
- 2. MAKE SEPARATE BILL FOR EACH PURCHASE ORDER. STRICTLY. MENTION PO NUMBER

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Sr.No	Description	Qty	Unit	Rate	Amount

PAYMENT TERMS:

- 1. 75% Advance Payment and Balance 25% Before Disptach.
- 2. 5% Retention amount shall be deducted from each bill for defect liability period if 12 months.
- 3. 85% of Total Basic Contract Price shall be payable on prorata basis against completion of work on 10th day from the date of submission of RA Bill(Invoice) with all supporting Documents, duly certified by Creative Design's Project Manager.
- 4. TDS shall be deducted as per company law. In case of absence of PAN card, 20% of total amount shall be deducted.

GENERAL TERMS AND CONDITIONS:

- 1. The work shall be executed exactly as per the directions of Project-In-Charge and as per specifications and drawing enclosed. Any variation to drawing shall not be accepted.
- 2. WARRANTY ONE YEAR FROM THE DATE OF INSTALLATION/SERVICE PROVIDED.
- 3. If the Actual Measurement is below the order quantity, the payment shall be done as per site measurement only. But, If the actual measurement is above the order quantity then additional charges may be applicable after approval only.
- 4. The work shall be carried out as per the schedule prepared by Project-In-Charge.
- 5. Indemnity by the Contractor -The Contractor shall indemnify and hold harmless "Creative Design", it's Project Manager, Engineer and his employees from and against all claims damages losses and expenses arising out of or resulting from Contractors negligence or breach of an execution of work and
- 6. Labor force will be arranged by the Contractor and he alone shall be liable to comply with Provident Funds ESI Workman Compensation Minimum Wages or any other Labour Laws for the time being in force and all the liabilities arising out of such enactment pertaining to the labor force engaged by the Contractor. The Contractor also indemnifies Creative Design from any liability of Civil Criminal labor or vicarious whatsoever arising out of the engagement of labor force injuries or deaths compensations or any other liability whatsoever.
- 7. The Contractor shall be bound to observe abundant caution and safely measures to save the labor force from risks and hazards incidental to the
- 8. Contractor will be responsible for the security of their own materials at the site.
- 9. All labour and construction tools, materials, plant, machinery, equipment, barricades, red lights, red flags, signage boards, scaffolding and items ("Tools") required shall be provided by the Contractor.
- 10. The Contractor shall not, without the prior approval, subcontract its obligations or any work to any party.
- 11. All unit rates & prices are firm & fixed for the duration of the contract and are not subject to any escalation whatsoever.
- 12. Contractor shall, at all times, keep its work areas in a neat, clean and safe condition. Upon completion of the Work and prior to final payment, Contractor shall at its expense satisfactorily dispose of all rubbish, remove all plant, buildings, equipment and materials belonging to Contractor.
- 13. Creative Design may, at any time, without notice to the sureties if any, by written change notice unilaterally make any change in the work within the general scope of this contract, including but not limited to changes:
- a. In the drawings, designs or specifications;
- b. In the method, manner, or sequence of Contractorwork;
- c. Directing acceleration or deceleration in performance of the Work; and
- d. Modifying the Contract Schedule or the Contract Milestones.
- e. Increase/Decrease Quantity of Items in WorkOrder
- 14. In case of any delay for completing the work as per the Completion Schedule for reasons exclusively attributable to vendor, vendor shall be liable to pay liquidated damages and not by way of penalty for delay, the sums at the rate of 1% of the Total Contract Price per week of delay or part thereof subject to a maximum of 10% of the Total Contract Price.
- 15. In case that you do not mobilize adequately, or do not commence the work, or do not progress satisfactorily, or do not maintain quality of work or neglect or do not comply with instructions, or do not make payments to their workmen, do not comply and observe statutory laws of the place of work, Creative Design reserves the rights to take all or any of the following remedial measure (not necessarily in the same order) by serving 15 days notice.a) Reduce the Scope of Work.b) Retain at site all Contractor's plants & equipment and use them for carrying out the work at your risks and costs of Contractor.c) Execute the balance work in full or part (including any rectification in work already executed by you) either of our own or through any other agency at your risks and costs as well as recover all losses from you.d) Termination of Work Order. e) En-cash the Performance Bank Guarantee and utilize them for completing the work.f) Hold Retention Money and use them for completing the work.g) Any other method out of above as felt appropriately by Creative Design.
- 16. Creative Design may by written notice to Contractor, suspend at any time the performance of all or any portion of the Work to be performed under
- 17. Jurisdiction of the Court The term of arbitration shall be subject to jurisdiction of courts at Raipur C .G.

for CREATIVE DESIGN.CG



Authorised Signatory

iness generated Work Order



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Summary of BOQ						
Sr.No	Description			Amount in Rs.		
1	FLOORING WORKS			100,000.00		
2	WALLTREATMENT WORKS			748,758.50		
			Total	848.758.50		

 Total
 848,758.50

 Disc.@
 0.0 %
 0.00

 Taxable Total
 848,758.50
 38

 GST Total
 152,776.53
 38

 Round off
 -0.03
 -0.03

 Grand Total
 1,001,535.00
 -0.00



Authorised Signatory

BRANCHES