

Bill pending
SAE
Admission
...

P.O.No. P-69 /08-09

Date :- 23.07.2008

To,
Antifire System
"Ramchandra" 39/5,
Adarsh Nagar,
Pune - Satara Road,
Pune :- 411 037.

Sub :- Supply and Installation of Fire Fighting System for our Sinhgad Technical Education Society at Kondhwa (Bk.) Campus.

Sir,

Please refer to your quotation no. Nil dated Nil received on 09.07.2008 and subsequent discussion you had with our Project Manager and we have pleasure in placing the Work Order for the above mentioned works as detailed in Annexure - I.

The work is to be executed to the entire satisfaction of the undersigned and adhering to the specifications stipulated in the Annexure I. The work is to be completed within the period of 01 month i.e. by 23rd August 2008.

The undersigned, agrees with the estimated cost of Rs. 15,14,147.00 (Rupees Fifteen Lacs Forteen Thousand One Hundred Forty Seven Only.). However, the payment shall be made as per the actual measurements jointly recorded and accepted.

- Other Technical Specifications as per PMC norms.

Please return copy of this Work order with Annexure - I duly signed in token of your acceptance.

Thanking you,

Yours faithfully,

Sir,

This is for Kondhwa bldgs
for fire fighting works as per
requirements of PMC

M.N.NAVALÉ
PRESIDENT
Encl : Annexure - I

[Handwritten signature]

[Handwritten signature]
President

[Handwritten signature]
24/07.

Work order received
[Handwritten signature]

Providing, Supplying And Commissioning Fire Hydrant System And Public Alert System for our project .
STES Kondhwa
 Two Boys Hostel, Girls Hostel, Work Shop, Engineering & Pharmacy College.

FIRE HYDRANT SYSTEM

SR NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
1	GI Pipe ZINDAL MAKE Supplying and installing GI pipe above ground of C class of size 100 mm Dia along with necessary fittings such as brackets , nutbolts,flanges and gaskets including painting etc. complete. 100 mm Dia	162	RMT	955.00	154,710.00
		108	RMT	865.00	93,420.00
2	SINGLE HEADED FIRE HYDRANT VALVE Supplying a and Installing of Gun metal Single Hydrant Valve of 80 mm dia inlet & 65 mm dia outlet confirming IS 5290 along with MS flange,Rubber Gasket,NutBolt with plain double washers etc.complete	45	NO	6,177.00	277,965.00
3	FIRE HOSE BOX Suppling and Fixing of MS fabricated hose box duly painted (inside white and out side red oil paint on top of primer coat suitable to accommodate one number of fire hose,15 mtr long and one number of branch pipe,alongwth nails etc.complete.	45	NO	1,450.00	65,250.00
4	HOSE PIPE ISI Marked Supplying and fixing fire hose pipe of dia 63 mm and 15 mtr long including G.M male and female coupling As per IS: 903 and duly binded with G.I. wire	45	NO	3,500.00	157,500.00
5	HOSE REEL Supplying and fixing rubber hose reel 16 guage along with 20 mtr. Type two thermoplastic first aid fire fighting hose reel hose pipe and shuttoff nozzels etc. complete	36	NO	3,400.00	122,400.00
6	BRANCH PIPE Providing and Supplying & fixing branch pipe with 15 mm bore nozzle of 150 mm long minimum .	45	NO	2,150.00	96,750.00
7	TWO WAY INLET BREACHING Supping and fixing twoway fire service inlet for fire brigade department	9	NO	2,450.00	22,050.00
8	FIRE PUMP 3 HP Providing ,Supplying , fixing and testing electrical pump will be provide on D.C.line at the terrace tank capacity of pump is 900 lts per minute giving apressure not less than 3.5 Kg/ Cm2 at the topmost hydrant	9	NO	11,500.00	103,500.00
9	ELECTRICAL STARTEF 3 HP Supplying and fixing electrical starter suitable for terrace fire pump with all required necessary cables from fire pump to starter including with On Off switch . Including cabling etc. complete.	9	NO	2,400.00	21,600.00

SR NO	DESCRIPTION	QTY	UNIT	RATE	AMOUNT
10	BUTTERFLY VALVE 3" Supplying and fixing of ISI make Butter fly valve	9	NO	1,840.00	16,560.00
11	NON RETURN VALVE 3" Supplying and fixing of ISI make non return valve 80 mm dia for terrace pump	9	NO	1,990.00	17,910.00
12	AIR VALVE 1" Supplying and fixing air valve of 25 mm dia at terrace for vertical 100 mm dia fire line	9	NO	400.00	3,600.00
13	FIRE EXTINGUISHER Supplying and fixing of 5 Kg Dry Chemical Powder including wall mounting arrangement ready for use as per IS specifications . ISI Marked	20	NO	1,670.00	33,400.00
14	LABOUR CHARGES Labour Charges for installing and testing and commissioning nser of GI pipes and with necessary heavy clamps, brackets or pipe support (allwith screwed/welded joints) as per required including tapering , connecting pieces, short or long bends GI specials, like sockets, unions, nuts, elbows reducers, plugs, T's etc complete to make the system operative as required by auothorities including painting and finishing etc complete . FOR Down comer	9	Nos	11,000.00	99,000.00
15	Scaffolding is required for installing downcomer	9	Nos	7,000.00	63,000.00
16	Manual Call Point with Siren System	9	Nos	11,500.00	103,500.00
	Hardware material 25% of the pipe cost bends, reducers, flanges, gaskets, nut and bolts etc.	LS	LS	LS	62,032.00
	Complete.				
	Total				1,314,147.00

(Rupees Fifteen Lacs Forteen Thousand One Hundred Forty Seven Only.)



Employer



Contractor

Terms and Conditions

1. Price : Above prices are free delivery and installation at our above campus at Kondhwa (Bk.).
2. Taxes : Inclusive of all Taxes, Duties except VAT payable extra at actual.
3. Completion : Within 01 month.
4. Warranty : The equipment under order carry the standard warranty for the period of Twelve months from the date of installation and commissioning of the equipments against all defects.
5. Payment : 90% payment within 30 (Thirty) days from the date of complete supply and your bill balance 10% after commissioning against a Bank Guarantee of equal amount to be released after warranty period
6. Billing : Bill to be raised in favour of Sinhgad Technical Education Society Kondhwa (Bk.).

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

Journal Voucher

No : 106

Dated 3-Nov-2008

Particulars	Debit	Credit
Addition to Building <i>Dr</i>	14,29,819.00	
To TDS on Payment to Contractors (154C)		32,313.00
To Antifire System		13,97,506.00
New Ref RKP-AS1231108 13,97,506.00 <i>Cr</i>		
	₹ 14,29,819.00	₹ 14,29,819.00

On Account of :

being bills recd for fire fighting equipments

Authorised Signatory

Kish

937/054397

020 30526007

STES KONDHWA (2008-09)

S NO 40/4A+4B

Kondhwa Bk

Pune

Payment Voucher

No. : 320

Dated : 18-Sep-2008

Particulars	Amount
Account : Anitfire System	5,00,000.00

Through :

Canara Bank A/c No 1

On Account of :

Ch. No :130588 advance given for fire fighting equipments

Amount (in words) :

Indian Rupees Five Lakh Only

₹ 5,00,000.00

Receiver's Signature

Authorised Signatory



DESIGNING, SUPPLY, INSTALLATION, MAINTENANCE

27/ Adarshi Nagar Pune - Satara Road,
Phone: 411017 Tel: 020 24266703
Fax: 2822078718
E-mail: antifiresystems@gmail.com

फ़ो दि 24/08/2008

प्रति

श्री पी.डी पाटील सर (C.E.O)
सिंहजव टेक्निकल एज्युकेशन सोसायटी
कोंढवा, पुणे

विषय : फायर फायटिंग सिस्टिम चे सिस्टेडान मि वरि वाडा

महोदय,

दि. 23/08/08 रोजी आपल्या संस्थेचे व्होल, व समविषयाने
आलेल्या फायर फायटिंग ग्रंथणेचे प्रात्यक्षिक करून दाखविले
आहे.

|| तरि आझे सिस्टेडान मि वरि ही विनंती.

आपला विश्वास्तू.

FOR ANTIFIRE SYSTEMS

Antifire
PROPRIETOR

Pl. issue chequi

(सिंहजव)
24/08
(C.E.O)

दि. 23/08/08 रोजी वरि वाडा (10,000) फायर फायटिंगचे

मासिकीक सोमो व फायर फायटिंगरी आपल्या कंपनीचे कामगार/कर्मचारी/कर्मचारी

संगणना व्यावसायिक कार्यान्वितन सोमो व मासिकीक

वेळीक वरि मि वरि वरि वरि वरि वरि वरि वरि वरि वरि वरि

Antifire
(सिंहजव पाटील)

Shakti
Security Inspector

Time of
Fire Fighting
System (12)

Journal Voucher

↓
Bill pending

No 106 Dated 3-Nov-2008

Particulars	Debit	Credit
Addition to Building Dr	14,29,819.00	
To TDS on Payment to Contractors (154C)		32,313.00
To Anitfire System New Ref RXP-AS12311.08 13,97,506.00 Cr		13,97,506.00

On Account of :

being bills recd for fire fighting equipments

₹ 14,29,819.00 ₹ 14,29,819.00

Authorised Signatory

Prakash

9371054397

020
30526007

Payment Voucher

No. : 320

Dated : 18-Sep-2008

Particulars	Amount
Account : Anitifire System	5,00,000.00
Through : Canara Bank A/c No 1	
On Account of : Ch. No. : 130588 <u>advanve given for fire fighting equipments</u>	
Amount (in words) : Indian Rupees Five Lakh Only	
	₹ 5,00,000.00

Receiver's Signature:

Authorised Signatory

फ़ो दि 25/06/2005

प्रति,

श्री. पी. डी. पाटिल सर (C.E.O)

सिंहगड टेक्निकल एज्युकेशन सोसायटी,
कोंढवा, पुणे

विषय : फायर फायटिंग सिस्टिम चे सिस्टिम मिळणे बाबत.

महोदय,

दि. 23/06/05 रोजी आपल्या संस्थेमध्ये, वसविल्यात
आहिल्या फायर फायटिंग यंत्रणेचे प्रात्यक्षिक करून दाखविले
आहे.

|| तर आझे सिस्टिम मिळवि ही विनंती.

आपला विश्वास्तू.

FOR ANTIFIRE SYSTEMS

Antifire
PROPRIETOR

Pl. issue cheque

₹ 25000/-
25000
(C.E.O)

दि 23/06/05 रोजी वरताली 10,000/- फायर फायटिंगचे

प्रात्यक्षिक झाले. व फायर फायटिंगची आपल्या संस्थेमध्ये लागू

रांगणा व्यावस्थित कार्यनितीत आले. व प्रात्यक्षिक

वेळाला बरी सिव्हेरिटी व त्याचो अर्थीवारी दाखविले

Antifire
(संयोजक कार्यालय)

Shankar
Security Inspector