A TATA Enterprise
A 100% wholly-owned subsidiary of Voltas Limited
(Formerly known as Rohini Industrial Electricals Limited)

PURCHASE ORDER

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

IMPORTANT :

Please read the following important instructions carefully before processing the Purchase Order.

1. With Effect from **18th May, 2019**, UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED has initiated a new process for Bill Passing through an outsourced agency - **M/s DATAMATICS.**
2. This process is made applicable for the supply of goods and services provided against all the Purchase Orders created.
3. We have created a Web based vendor portal (**https://www.epmsuite.com/VoltasVendorPortal/**) for which initial login and password is preset as your # vendor code # as mentioned on the Purchase order. Each vendor partner is requested to make a note of the same and change the password subsequently for security reasons.
4. All the information pertaining to this process is made available on the vendor portal **https://www.epmsuite.com/VoltasVendorPortal/** in the following tabs -
   a) User Manual (describing the process and user screen and methods of data processing)
   b) FAQs (Frequently Asked Questions with related ready reference answers)
   c) Video Clip (indicating the entire process work flow)
5. The purchase order shall be acknowledged in its entirely on **DATAMATICS** Portal within 7 days after which it will be auto-acknowledged and deemed to be accepted by vendor
6. Please note that for the purchase orders pertaining to material, labour and ancillary supplies, ASN (Advance Shipment Notification) needs to be generated by concerned vendor in the portal with reference to UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED Purchase Order, based on which the GRN will be made in the system by UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED which will be subsequently used for processing of the corresponding bills/invoices.
7. **Once GRN is done ASN (Cover Note) with QR code would be generated by portal.This needs to be printed and submitted along with Invoice copy & relevant supporting documents. ENSURE the QR code is properly & completely printed, otherwise it will hamper with the scanning process and uploading of your bills in our system. This is a mandatory requirement for all the supplies & services made against UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED POs created on or after 18th May,2019.**
8. All the invoices/bills (For supplies made or services rendered against POs dated on or after **18th May, 2019**) have to be sent to the following address through courier service or by hand delivery along with all the other necessary documents as mentioned in each PO.For ready reference the system generated ASN cover note contains checklist of minimum documents expected along with invoice copy. Do review the same and ensure submission to enable processing of invoice.
   Address:

   Universal MEP Project & Engineering Services Limited, Voltas Limited
   A-43, 2nd Floor, Mohan Co-operative Industrial Estate, Mathura Road,
   NEW DELHI, 110044

9. Please note that your registered vendor code and email address with us is as follows
   a) Vendor Code : 683643 - SHREE GANESH ENTERPRISES.
   b) Email address: anilkumarsaini0507@gmail.com.
   Please note that all the further communications would be sent to the registered email addresses only. Hence in case, if you require to change/update the same with one or more than one email addresses, kindly communicate the same to the helpdesk email address as given below.
10. Queries/doubts related to the new process/portal can be clarified with UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED through following modes of communication ONLY.

a) UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED Helpdesk email address: vendorhelpdesk_delhi@voltas.com

b) UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED Helpdesk contact nos: 011-66505731

,(Time: 9 am to 6 pm Monday to Saturday. Except public holidays)

11. You are required to communicate this process change to all the concerned persons in your organisation.
12. Do note the credit period mentioned and agreed start from receipt ofinvoice at the above address.
13. **The information available in this portal is for supporting procurement, tracking status of shipments and for monitoring of the progress only.Information available in this Portal or derived based on the information available in the portal cannot / should not be construed as a Statement of Account with UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED or balance confirmation from UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED.** Status of payments as reflected in the portal is indicative only **and not confirmation of acceptance of dues by UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED.**

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

A TATA Enterprise
A 100% wholly-owned subsidiary of Voltas Limited
(Formerly known as Rohini Industrial Electricals Limited)

PURCHASE ORDER

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :
Validity till execution of 100% Quantity
Phone :
Fax :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

To
683643-SHREE GANESH ENTERPRISES
Village- Sultanpur
Mehrauli
New Delhi-110030
Contact Name :
Phone : 9871936847 Fax: Email : anilkumarsaini0507@gmail.com
GST No : 07ITNPS4205M1ZZ

Inv to be raised on:
UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED
Lucknow (Delhi) MEP

Opp. Indira Ghandi Pratishthan Vibhuti Khand,
Gomti Nagar,Lucknow,226010

GO Number: DE/87019 , Client Name: MEP WORKS AT DATA CENTRE - NOIDA.
Engineer Name: Anup Singh Rawat
Zone : NORTH.
Delivery Address:
DC Development Noida Limited
C-20, 1/10 - Sector 62
Noida
Gautam Buddha Nagar-201309

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery		Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST		Total Amount
			Date	Qty						Type/Rate	Amount (INR)	
10	SR995463M HVAC Equipment Insatalltion Services	5,658.500 Meter	31.12.23	5,658.50	131.00		741,263.50		995463	IGST@18.00%	133,427.43	874,690.93
	Item description	ITC of 25mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 4mm										
Total Amount in Words : INR ELEVEN LAC FIFTY EIGHT THOUSAND NINE HUNDRED NINETY ONE AND PAISE EIGHTY SEVEN ONLY										Total P.O. Value (INR) :		1,158,991.87

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
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20	SR995463M HVAC Equipment Insatalltion Services	1,564.500 Meter	31.12.23	1,564.50	154.00		240,933.00		995463	IGST@18.00%	43,367.94	284,300.94
	Item description	ITC of "32mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 4mm"										
30	SR995463M HVAC Equipment Insatalltion Services	938.500 Meter	31.12.23	938.50	208.00		195,208.00		995463	IGST@18.00%	35,137.44	230,345.44
	Item description	ITC of "40mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 4mm"										
40	SR995463M HVAC Equipment Insatalltion Services	1,238.500 Meter	31.12.23	1,238.50	260.00		322,010.00		995463	IGST@18.00%	57,961.80	379,971.80
	Item description	ITC of "50mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 4.5mm"										

Total Amount in Words : INR TWENTY LAC FIFTY EIGHT THOUSAND SEVEN HUNDRED NINE AND PAISE FORTY TWO ONLY	Total P.O. Value (INR) :	2,058,709.42

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Subject to Terms and conditions printed below

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Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
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50	SR995463M HVAC Equipment Insatalltion Services	736.500 Meter	31.12.23	736.50	333.00		245,254.50		995463	IGST@18.00%	44,145.81	289,400.31
	Item description	ITC of "65mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 4.5mm"										
60	SR995463M HVAC Equipment Insatalltion Services	1,032.500 Meter	31.12.23	1,032.50	415.00		428,487.50		995463	IGST@18.00%	77,127.75	505,615.25
	Item description	ITC of "80mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 4.8mm"										
70	SR995463M HVAC Equipment Insatalltion Services	529 Meter	31.12.23	529.00	510.00		269,790.00		995463	IGST@18.00%	48,562.20	318,352.20
	Item description	ITC of "100mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 5.4mm"										

Total Amount in Words : INR FORTY THREE LAC FIVE THOUSAND THREE HUNDRED FOURTEEN AND PAISE THIRTY SEVEN ONLY	Total P.O. Value (INR) :	4,305,314.37

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

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Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
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80	SR995463M HVAC Equipment Insatalltion Services	1,607.500 Meter	31.12.23	1,607.50	750.00		1,205,625.00		995463	IGST@18.00%	217,012.50	1,422,637.50
	Item description	ITC of "150mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 5.4mm"										
90	SR995463EA HVAC Equipment Insatalltion Services	17 each	31.12.23	17.00	150.00		2,550.00		995463	IGST@18.00%	459.00	3,009.00
	Item description	Installation, Testing & Comissioning of Sidewall Chrome Plated Standard Response and Extended Coverage Sprinkler, FM Approved, Sprinkler (K=80 LPM/Bar½) shall be of size 15mm NB (1/2" NPT) complete with Glass Bulb type (Bulb Liquid Colour - Red) release mechanism with temperature rating of 68°C. The sprinkler installation shall be complete with required thread sealent and sprinkler should be duly Listed for the Application. FM Approved Sprinklers										
100	SR995463EA HVAC Equipment Insatalltion Services	43 each	31.12.23	43.00	150.00		6,450.00		995463	IGST@18.00%	1,161.00	7,611.00

Total Amount in Words : INR FORTY THREE LAC FIFTEEN THOUSAND NINE HUNDRED THIRTY FOUR AND PAISE THIRTY SEVEN ONLY

Total P.O. Value (INR) : 4,315,934.37

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
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	Item description	Installation, Testing & Comissioning of Upright Chrome Plated Standard Response and Standard Coverage Sprinkler, FM Approved, Sprinkler (K=115 LPM/Bar½) shall be of size 15mm NB (1/2" NPT) complete with Glass Bulb type (Bulb Liquid Colour - Red) release mechanism with temperature rating of 68°C. The sprinkler installation shall be complete with required thread sealent and sprinkler should be duly Listed for the Application. FM Approved Sprinklers (Loading Dock Area)										
110	SR995463EA HVAC Equipment Insatalltion Services	124 each	31.12.23	124.00	150.00		18,600.00		995463	IGST@18.00%	3,348.00	21,948.00
	Item description	Installation, Testing & Comissioning of Pendent Chrome Plated Standard Response and Standard Coverage Sprinkler, FM Approved, Sprinkler (K=115 LPM/Bar½) shall be of size 15mm NB (1/2" NPT) complete with Glass Bulb type (Bulb Liquid Colour - Yellow) release mechanism with temperature rating of 79°C. The sprinkler installation shall be complete with required thread sealent and sprinkler should be duly Listed for the Application. FM Approved Sprinklers (Data Hall)										
120	SR995463EA HVAC Equipment Insatalltion Services	365 each	31.12.23	365.00	150.00		54,750.00		995463	IGST@18.00%	9,855.00	64,605.00

Total Amount in Words : INR FORTY FOUR LAC TWO THOUSAND FOUR HUNDRED EIGHTY SEVEN AND PAISE THIRTY SEVEN ONLY

Total P.O. Value (INR) : 4,402,487.37

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	Item description	Installation, Testing & Comissioning of Upright Chrome Plated Standard Response and Standard Coverage Sprinkler, FM Approved, Sprinkler (K=115 LPM/Bar½) shall be of size 15mm NB (1/2" NPT) complete with Glass Bulb type (Bulb Liquid Colour - Yellow) release mechanism with temperature rating of 79°C. The sprinkler installation shall be complete with required thread sealent and sprinkler should be duly Listed for the Application. FM Approved Sprinklers (Data Hall, CRAC Corridor)										
130	SR995463EA HVAC Equipment Insatalltion Services	14 each	31.12.23	14.00	150.00		2,100.00		995463	IGST@18.00%	378.00	2,478.00
	Item description	Installation, Testing & Comissioning of Pendent Chrome Plated Standard Response and Standard Coverage Sprinkler, FM Approved, Sprinkler (K=80 LPM/Bar½) shall be of size 15mm NB (1/2" NPT) complete with Glass Bulb type (Bulb Liquid Colour - Red) release mechanism with temperature rating of 68°C. The sprinkler installation shall be complete with required thread sealent and sprinkler should be duly Listed for the Application. FM Approved Sprinklers (Office Area)										
140	SR995463EA HVAC Equipment Insatalltion Services	554.500 each	31.12.23	554.50	150.00		83,175.00		995463	IGST@18.00%	14,971.50	98,146.50

Total Amount in Words : INR FORTY FIVE LAC THREE THOUSAND ONE HUNDRED ELEVEN AND PAISE EIGHTY SEVEN ONLY

Total P.O. Value (INR) : 4,503,111.87

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A TATA Enterprise
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(Formerly known as Rohini Industrial Electricals Limited)

Registered Office: Universal MEP Projects & Engineering Services Limited
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	Item description	Supply, Installation, Testing & Comissioning of Upright Chrome Plated Standard Response and Standard Coverage Sprinkler, FM Approved, Sprinkler (K=80 LPM/Bar½) shall be of size 15mm NB (1/2" NPT) complete with Glass Bulb type (Bulb Liquid Colour - Red) release mechanism with temperature rating of 68°C. The sprinkler installation shall be complete with required thread sealent and sprinkler should be duly Listed for the Application. FM Approved Sprinklers (Office Area and Common Area)										
150	SR995463EA HVAC Equipment Insatalltion Services	68 each	31.12.23	68.00	150.00		10,200.00		995463	IGST@18.00%	1,836.00	12,036.00
	Item description	Installation, Testing & Comissioning of Pendent Chrome Plated Standard Response and Standard Coverage Sprinkler, FM Approved, Sprinkler (K=80 LPM/Bar½) shall be of size 15mm NB (1/2" NPT) complete with Glass Bulb type (Bulb Liquid Colour - Yellow) release mechanism with temperature rating of 79°C. The sprinkler installation shall be complete with required thread sealent and sprinkler should be duly Listed for the Application. FM Approved Sprinklers (MMR, MNR & SSNR Room)										
160	SR995463EA HVAC Equipment Insatalltion Services	135 each	31.12.23	135.00	150.00		20,250.00		995463	IGST@18.00%	3,645.00	23,895.00

Total Amount in Words : INR FORTY FIVE LAC THIRTY NINE THOUSAND FORTY TWO AND PAISE EIGHTY SEVEN ONLY

Total P.O. Value (INR) : 4,539,042.87

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ISO Format No: PUR=F-03
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Purchase Order Date: 17.07.2023
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	Item description	Installation, Testing & Comissioning of Upright Chrome Plated Standard Response and Standard Coverage Sprinkler, FM Approved, Sprinkler (K=80 LPM/Bar½) shall be of size 15mm NB (1/2" NPT) complete with Glass Bulb type (Bulb Liquid Colour - Yellow) release mechanism with temperature rating of 79°C. The sprinkler installation shall be complete with required thread sealent and sprinkler should be duly Listed for the Application. FM Approved Sprinklers (MMR, MNR & SSNR Rooms etc.)										
170	SR995463EA HVAC Equipment Insatalltion Services	628 each	31.12.23	628.00	150.00		94,200.00		995463	IGST@18.00%	16,956.00	111,156.00
	Item description	Supply, Installation, Testing & Comissioning of Upright Chrome Plated Standard Response and Standard Coverage Sprinkler, FM Approved, Sprinkler (K=80 LPM/Bar½) shall be of size 15mm NB (1/2" NPT) complete with Glass Bulb type (Bulb Liquid Colour - Green) release mechanism with temperature rating of 93°C. The sprinkler installation shall be complete with required thread sealent and sprinkler should be duly Listed for the Application. FM Approved Sprinklers (DG building & Electro Mechanical Rooms)										
180	SR995463EA HVAC Equipment Insatalltion Services	388.500 each	31.12.23	388.50	150.00		58,275.00		995463	IGST@18.00%	10,489.50	68,764.50

Total Amount in Words : INR FORTY SEVEN LAC EIGHTEEN THOUSAND NINE HUNDRED SIXTY THREE AND PAISE THIRTY SEVEN ONLY	Total P.O. Value (INR) :	4,718,963.37

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	Item description	Installation, Testing and Commissioning of FM Approved wire braided Flexible drop pipes made of Corrugated SS Tubing to with stand 16 Bar pressure with threaded reducer on one end to directly accomadate sprinkler & female checknut on the other end to connect to the branch pipe with FM Approved supports, complete with required accessories to fix on the False ceiling with adjustable SS bar and clamps. FM Approved 1500 mm long										
190	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	600.00		600.00		995463	IGST@18.00%	108.00	708.00
	Item description	ITC of Grooved End Gear operated (Actuation Type : Hand wheel) with weatherproof actuator Wafer Type Butterfly Valve (Max. Operating Presure 20 Bar) with tamper Switch to monitor the operation on Fire Alarm System. Complete with a gear box assembly. Body shall be confirming to ASTM A536 and jointing with pipe assembly shall be with grooved fittings and valve body ends feature ends formed with original grooves. Upper & Lower Stem shall be of Stainless Steel confirming to ASTM A 582 Type 416. The 'O' Ring and stem seals shall be of EPDM. Tested to a pressure not less than 24 kg/cm². Including the grooved fittings required for connection to piping network, nuts, bolts, washer & painting complete as required. FM Approved" 50mm NB										

Total Amount in Words : INR FORTY SEVEN LAC TWENTY THOUSAND SIX HUNDRED FORTY FOUR AND PAISE EIGHTY SEVEN ONLY	Total P.O. Value (INR) :	4,720,644.87

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Universal MEP Projects & Engineering

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CIN No: U74210MH1983PLC030705

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Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
200	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	825.00		825.00		995463	IGST@18.00%	148.50	973.50
	Item description	ITC of Grooved End Gear operated (Actuation Type : Hand wheel) with weatherproof actuator Wafer Type Butterfly Valve (Max. Operating Presure 20 Bar) with tamper Switch to monitor the operation on Fire Alarm System. Complete with a gear box assembly. Body shall be confirming to ASTM A536 and jointing with pipe assembly shall be with grooved fittings and valve body ends feature ends formed with original grooves. Upper & Lower Stem shall be of Stainless Steel confirming to ASTM A 582 Type 416. The 'O' Ring and stem seals shall be of EPDM. Tested to a pressure not less than 24 kg/cm². Including the grooved fittings required for connection to piping network, nuts, bolts, washer & painting complete as required. FM Approved 65mm NB											
210	SR995463EA HVAC Equipment Insatalltion Services	5 each	31.12.23	5.00	1,195.00		5,975.00		995463	IGST@18.00%	1,075.50	7,050.50
	Item description	ITC of Grooved End Gear operated (Actuation Type : Hand wheel) with weatherproof actuator Wafer Type Butterfly Valve (Max. Operating Presure 20 Bar) with tamper Switch to monitor the operation on Fire Alarm System. Complete with a gear box assembly. Body shall be confirming to ASTM A536 and jointing with pipe assembly shall be with grooved fittings and valve body ends feature ends formed with original										

Total Amount in Words : INR FORTY SEVEN LAC TWENTY SEVEN THOUSAND SIX HUNDRED NINETY FIVE AND PAISE THIRTY SEVEN ONLY	Total P.O. Value (INR) :	4,727,695.37

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
		grooves. Upper & Lower Stem shall be of Stainless Steel confirming to ASTM A 582 Type 416. The 'O' Ring and stem seals shall be of EPDM. Tested to a pressure not less than 24 kg/cm². Including the grooved fittings required for connection to piping network, nuts, bolts, washer & painting complete as required. FM Approved 80mm NB										
220	SR995463EA HVAC Equipment Insatalltion Services	6 each	31.12.23	6.00	1,490.00		8,940.00		995463	IGST@18.00%	1,609.20	10,549.20
	Item description	ITC of Grooved End Gear operated (Actuation Type : Hand wheel) with weatherproof actuator Wafer Type Butterfly Valve (Max. Operating Presure 20 Bar) with tamper Switch to monitor the operation on Fire Alarm System. Complete with a gear box assembly. Body shall be confirming to ASTM A536 and jointing with pipe assembly shall be with grooved fittings and valve body ends feature ends formed with original grooves. Upper & Lower Stem shall be of Stainless Steel confirming to ASTM A 582 Type 416. The 'O' Ring and stem seals shall be of EPDM. Tested to a pressure not less than 24 kg/cm². Including the grooved fittings required for connection to piping network, nuts, bolts, washer & painting complete as required. FM Approved 100mm NB										
230	SR995463EA HVAC Equipment Insatalltion	45 each	31.12.23	45.00	1,700.00		76,500.00		995463	IGST@18.00%	13,770.00	90,270.00

Total Amount in Words : INR FORTY EIGHT LAC TWENTY EIGHT THOUSAND FIVE HUNDRED FOURTEEN AND PAISE FIFTY SEVEN ONLY	Total P.O. Value (INR) :	4,828,514.57

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

A TATA Enterprise
A 100% wholly-owned subsidiary of Voltas Limited
(Formerly known as Rohini Industrial Electricals Limited)

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery		Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST		Total Amount
			Date	Qty						Type/Rate	Amount (INR)	
	Services											
	Item description	ITC of Grooved End Gear operated (Actuation Type : Hand wheel) with weatherproof actuator Wafer Type Butterfly Valve (Max. Operating Presure 20 Bar) with tamper Switch to monitor the operation on Fire Alarm System. Complete with a gear box assembly. Body shall be confirming to ASTM A536 and jointing with pipe assembly shall be with grooved fittings and valve body ends feature ends formed with original grooves. Upper & Lower Stem shall be of Stainless Steel confirming to ASTM A 582 Type 416. The 'O' Ring and stem seals shall be of EPDM. Tested to a pressure not less than 24 kg/cm². Including the grooved fittings required for connection to piping network, nuts, bolts, washer & painting complete as required. FM Approved 150mm NB										
240	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	550.00		550.00		995463	IGST@18.00%	99.00	649.00
	Item description	Installation, Testing and commissioning of FM Approved, Vane Type water Flow switch with a provision of potential free contact to be monitored on the Fire Alarm system. The enclosure shall be minimum IP 56 rated. The flow switch should be capable of handling minimum 20 bar of pressure. The device shall consist of a saddle with factory installed non-corrosive insert, gasket and non-corrosive vane and trip stem assembly as well as a field replaceable adjustable time delay / switch										

Total Amount in Words : INR FORTY EIGHT LAC TWENTY NINE THOUSAND ONE HUNDRED SIXTY THREE AND PAISE FIFTY SEVEN ONLY	Total P.O. Value (INR) :	4,829,163.57

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
		mechanism to prevent false alarms from water surges. All wetted parts of the waterflow switch shall be non-metallic to resist being affected by or contributing to corrosion. The waterflow switch enclosures shall be NEMA 4X rated and the cover shall be held captive by tamper resistant screws. It shall be possible to install an optional cover tamper switch to detect removal of the enclosure. FM Approved. 50mm NB										
250	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	790.00		790.00		995463	IGST@18.00%	142.20	932.20
	Item description	Installation, Testing and commissioning of FM Approved, Vane Type water Flow switch with a provision of potential free contact to be monitored on the Fire Alarm system. The enclosure shall be minimum IP 56 rated. The flow switch should be capable of handling minimum 20 bar of pressure. The device shall consist of a saddle with factory installed non-corrosive insert, gasket and non-corrosive vane and trip stem assembly as well as a field replaceable adjustable time delay / switch mechanism to prevent false alarms from water surges. All wetted parts of the waterflow switch shall be non-metallic to resist being affected by or contributing to corrosion. The waterflow switch enclosures shall be NEMA 4X rated and the cover shall be held captive by tamper resistant screws. It shall be possible to install an optional cover tamper switch to detect removal of the enclosure. FM Approved. 65mm NB										
260	SR995463EA HVAC Equipment	1 each	31.12.23	1.00	990.00		990.00		995463	IGST@18.00%	178.20	1,168.20

Total Amount in Words : INR FORTY EIGHT LAC THIRTY ONE THOUSAND TWO HUNDRED SIXTY THREE AND PAISE NINETY SEVEN ONLY	Total P.O. Value (INR) :	4,831,263.97

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
	Insatalltion Services											
	Item description	Installation, Testing and commissioning of FM Approved, Vane Type water Flow switch with a provision of potential free contact to be monitored on the Fire Alarm system. The enclosure shall be minimum IP 56 rated. The flow switch should be capable of handling minimum 20 bar of pressure. The device shall consist of a saddle with factory installed non-corrosive insert, gasket and non-corrosive vane and trip stem assembly as well as a field replaceable adjustable time delay / switch mechanism to prevent false alarms from water surges. All wetted parts of the waterflow switch shall be non-metallic to resist being affected by or contributing to corrosion. The waterflow switch enclosures shall be NEMA 4X rated and the cover shall be held captive by tamper resistant screws. It shall be possible to install an optional cover tamper switch to detect removal of the enclosure. FM Approved. 100mm NB										
270	SR995463EA HVAC Equipment Insatalltion Services	8 each	31.12.23	8.00	1,495.00		11,960.00		995463	IGST@18.00%	2,152.80	14,112.80
	Item description	Installation, Testing and commissioning of FM Approved, Vane Type water Flow switch with a provision of potential free contact to be monitored on the Fire Alarm system. The enclosure shall be minimum IP 56										

Total Amount in Words : INR FORTY EIGHT LAC FORTY FIVE THOUSAND THREE HUNDRED SEVENTY SIX AND PAISE SEVENTY SEVEN ONLY	Total P.O. Value (INR) : 4,845,376.77

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
		rated. The flow switch should be capable of handling minimum 20 bar of pressure. The device shall consist of a saddle with factory installed non-corrosive insert, gasket and non-corrosive vane and trip stem assembly as well as a field replaceable adjustable time delay / switch mechanism to prevent false alarms from water surges. All wetted parts of the waterflow switch shall be non-metallic to resist being affected by or contributing to corrosion. The waterflow switch enclosures shall be NEMA 4X rated and the cover shall be held captive by tamper resistant screws. It shall be possible to install an optional cover tamper switch to detect removal of the enclosure. FM Approved. 150mm NB										
280	SR995463EA HVAC Equipment Insatalltion Services	2 each	31.12.23	2.00	795.00		1,590.00		995463	IGST@18.00%	286.20	1,876.20
	Item description	ITC of of Forged Brass (Chrome Plated) 25mm NB Auto Air Release Valve with screwed male end as per IS 554 / BS 21 / ISO 7 required for Sprinkler Water Supply Network, suitable for pressure upto 15 kg/cm². The valve body, cover should be of forged Brass (Chrome Plated) confirming to IS 6912 Gr. FLB. The Float, lock, hing, Bracket should be of Polypropylene. The seat and chamber of Forged Brass confirming to IS 6912 Gr. FLB. The spring shall be of stainless steel of Type 304. The 'O' ring should be of the Nitrile Rubber confirming to IS 5192 - 1. The cost should be inclusive of providing quarter turn lever operated Ball Valve Suitable to fix at the top most point of the water supply network complete as per technical specifications and drawings.										

Total Amount in Words : INR FORTY EIGHT LAC FIFTY THREE THOUSAND ONE HUNDRED FIFTY TWO AND PAISE NINETY SEVEN ONLY	Total P.O. Value (INR) :	4,853,152.97

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

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Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
290	SR995463EA HVAC Equipment Insatalltion Services	10 each	31.12.23	10.00	500.00		5,000.00		995463	IGST@18.00%	900.00	5,900.00
	Item description	ITC of of SS Body Pressure Gauge with range of 0 - 16 Kg/cm². The dial should be of aluminimum with white, black lettering. The pressure gauge case shall be of Stainless steel, with solid baffle wall (Solidfront) and blowout - back, scale ranges d 0 ... 16 bar (lower mount) with compensating valve to vent case. The pressure gauge window shall be of Polycarbonate laminated safety glass. The installation should be complete with mounting arragement and quarter turn lever operated ball valve at the inlet end of the Pressure Gauge. Complete as per the drawings and specifications.										
300	SR995463EA HVAC Equipment Insatalltion Services	7 each	31.12.23	7.00	2,895.00		20,265.00		995463	IGST@18.00%	3,647.70	23,912.70
	Item description	ITC of of FM Approved Grooved End Pre-Assembled Vertical Trim Alarm Valve Assembly (Maximum Working Pressure 20 Bar)complete with Mechanical Bell, Water Motor Gong, Pressure gauges at Supply 7 system Ends, swing check valves, drain valves, Retard Chamber etc. The cost shall be inclusive of the Supply & Installation of the Interconnecting Piping for the accessories of the Alarm Valve complete with Nipples, Tee, Plugs, Elbows. The cost shall be inclusive of providing a fabricated support to the valve body. 150mm NB.										

Total Amount in Words : INR FORTY EIGHT LAC NINETY FOUR THOUSAND THREE HUNDRED ELEVEN AND PAISE THIRTY SEVEN ONLY	Total P.O. Value (INR) :	4,894,311.37

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
310	SR995463EA HVAC Equipment Insatalltion Services	18.500 each	31.12.23	18.50	790.00		14,615.00		995463	IGST@18.00%	2,630.70	17,245.70
	Item description	ITC of FM Approved Grooved Ends Outside Screw and Yoke (OS and Y) type (Rising Spindle) Gate Valves of approved make with ductile iron body confirming to ASTM A 536. Maximum working Pressure to be 20 Bar. All valves shall have Stainless Steel Stem with necessary bolts, nuts, gasket packing and any other spares, including indicator for open and shut position as per standard fire practice, etc. as complete to operate. The cost shall be inclusive of providing a fabricated support to the valve body. The cost shall be inclusive of providing an FM Approved External Supervisory Tamper Switch with knurled mounting bracket to prevent slipping. The Enclosure shall be NEMA 4X rated and the cover shall be held captive by tamper resistant screws. FM Approved 50 mm Dia											
320	SR995463EA HVAC Equipment Insatalltion Services	2 each	31.12.23	2.00	1,890.00		3,780.00		995463	IGST@18.00%	680.40	4,460.40
	Item description	ITC of FM Approved Grooved Ends Outside Screw and Yoke (OS and Y) type (Rising Spindle) Gate Valves of approved make with ductile iron body confirming to ASTM A 536. Maximum working Pressure to be 20 Bar. All valves shall have Stainless Steel Stem with necessary bolts, nuts, gasket packing and any other										

Total Amount in Words : INR FORTY EIGHT LAC NINETY EIGHT THOUSAND SEVEN HUNDRED SEVENTY ONE AND PAISE SEVENTY SEVEN ONLY	Total P.O. Value (INR) :	4,898,771.77

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

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		spares, including indicator for open and shut position as per standard fire practice, etc. as complete to operate. The cost shall be inclusive of providing a fabricated support to the valve body. The cost shall be inclusive of providing an FM Approved External Supervisory Tamper Switch with knurled mounting bracket to prevent slipping. The Enclosure shall be NEMA 4X rated and the cover shall be held captive by tamper resistant screws. FM Approved 100 mm Dia										
330	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	5,000.00		5,000.00		995463	IGST@18.00%	900.00	5,900.00
	Item description	ITC of of FM Approved, Double Interlock (Electric / Pneumatic Actuation), Cabinet Type Preaction system. Completely factory Pre Assembled and Fitted, Internally Wired and Prefitted with all equipment and interconnecting Piping. Complete with Prefitted Components such as Isolation Valve, Deluge Valve Assembly, Diphragm valve and manual Control Station, Swing check valve assembly, Solenoid Valve, Shut off Control Valve, Automatic Water Control Valve, Water Flow and Supervisory Switches, Auto Drain valve, Water Motor Gong, Release Control Panel and other equipment as required. The Cabinet Body should be fabricated from minimum Gauge 14 Steel and shall have windows for veiwing the System pressure gauges and the Cabinet Body Panels shall be removable for easy maintenenace. A splash-resistant drain cup is provided that ensures water does not splash into the cabinet during flow testing. The Unit Shall be complete with Prefitted Listed Preaction Release Panel with battery charger and										

Total Amount in Words : INR FORTY NINE LAC FOUR THOUSAND SIX HUNDRED SEVENTY ONE AND PAISE SEVENTY SEVEN ONLY	Total P.O. Value (INR) :	4,904,671.77

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
		Batteries. The contractor to ensure and Cross Validate the interlocking of the preaction release panel with the Fire alarm System and as per the manufacturers recommendations for the Sequence of Operation of the Preaction unit the Fire alarm system panel to be configured for the cross zoning input to the preaction release panel Zone wise. DN 80										
340	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	5,500.00		5,500.00		995463	IGST@18.00%	990.00	6,490.00
	Item description	ITC of FM Approved, Double Interlock (Electric / Pneumatic Actuation), Cabinet Type Preaction system. Completely factory Pre Assembled and Fitted, Internally Wired and Prefitted with all equipment and interconnecting Piping. Complete with Prefitted Components such as Isolation Valve, Deluge Valve Assembly, Diphragm valve and manual Control Station, Swing check valve assembly, Solenoid Valve, Shut off Control Valve, Automatic Water Control Valve, Water Flow and Supervisory Switches, Auto Drain valve, Water Motor Gong, Release Control Panel and other equipment as required. The Cabinet Body should be fabricated from minimum Gauge 14 Steel and shall have windows for veiwing the System pressure gauges and the Cabinet Body Panels shall be removable for easy maintenenace. A splash-resistant drain cup is provided that ensures water does not splash into the cabinet during flow testing. The Unit Shall be complete with Prefitted Listed Preaction Release Panel with battery charger and Batteries. The contractor to ensure and Cross Validate the interlocking of the preaction release panel with the										

Total Amount in Words : INR FORTY NINE LAC ELEVEN THOUSAND ONE HUNDRED SIXTY ONE AND PAISE SEVENTY SEVEN ONLY	Total P.O. Value (INR) :	4,911,161.77

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

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Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

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		Fire alarm System and as per the manufacturers recommendations for the Sequence of Operation of the Preaction unit the Fire alarm system panel to be configured for the cross zoning input to the preaction release panel Zone wise. DN 100										
350	SR995463EA HVAC Equipment Insatalltion Services	4 each	31.12.23	4.00	6,000.00		24,000.00		995463	IGST@18.00%	4,320.00	28,320.00
	Item description	ITC of FM Approved, Double Interlock (Electric / Pneumatic Actuation), Cabinet Type Preaction system. Completely factory Pre Assembled and Fitted, Internally Wired and Prefitted with all equipment and interconnecting Piping. Complete with Prefitted Components such as Isolation Valve, Deluge Valve Assembly, Diphragm valve and manual Control Station, Swing check valve assembly, Solenoid Valve, Shut off Control Valve, Automatic Water Control Valve, Water Flow and Supervisory Switches, Auto Drain valve, Water Motor Gong, Release Control Panel and other equipment as required. The Cabinet Body should be fabricated from minimum Gauge 14 Steel and shall have windows for veiwing the System pressure gauges and the Cabinet Body Panels shall be removable for easy maintenenace. A splash-resistant drain cup is provided that ensures water does not splash into the cabinet during flow testing. The Unit Shall be complete with Prefitted Listed Preaction Release Panel with battery charger and Batteries. The contractor to ensure and Cross Validate the interlocking of the preaction release panel with the Fire alarm System and as per the manufacturers recommendations for the Sequence of Operation of the										

Total Amount in Words : INR FORTY NINE LAC THIRTY NINE THOUSAND FOUR HUNDRED EIGHTY ONE AND PAISE SEVENTY SEVEN ONLY	Total P.O. Value (INR) :	4,939,481.77

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
		Preaction unit the Fire alarm system panel to be configured for the cross zoning input to the preaction release panel Zone wise. DN 150										
360	SR995463EA HVAC Equipment Insatalltion Services	2 each	31.12.23	2.00	12,500.00		25,000.00		995463	IGST@18.00%	4,500.00	29,500.00
	Item description	ITC of FM Approved, Stand alone unit of Nitrogen Generator complete with Compressor assembly. The unit should be complete with Filter housing and should be able to provide Nitrogen gas at discharge with purity of 98%. The Nitrogen Generator Compressors should be consisting of the Air Receiver Tank of volume as per manufacturers recommendation. The cost of the Nitrogen Generator system should be complete with minimum 15m of Pipe & all required Fittings (MOC - MS Black & Size as per manufacturers recommendation) to connect the nitrogen generator to the sprinkler system and to connect the drain to drain pipe. The Capacity of the Nitrogen Generator & Compressor Assembly shall be based on the NFPA 13 requirement of filling the largest connected system within 30 Minutes. The cost should be inclusive of the in-line Air Maintenance Device (AMD) that is equipped with an on-board field adjustable pressure regulator for each zone being served. The cost should be inclusive of providing nitrogen injection port in the sprinkler system riser. Capacity :- 1500 Gallons (For DC hall, Electrical Room & Corridor Area etc.)										
370	SR995463EA HVAC Equipment Insatalltion	1 each	31.12.23	1.00	11,250.00		11,250.00		995463	IGST@18.00%	2,025.00	13,275.00

Total Amount in Words : INR FORTY NINE LAC EIGHTY TWO THOUSAND TWO HUNDRED FIFTY SIX AND PAISE SEVENTY SEVEN ONLY	Total P.O. Value (INR) :	4,982,256.77

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
	Services											
	Item description	ITC of FM Approved, Stand alone unit of Nitrogen Generator complete with Compressor assembly. The unit should be complete with Filter housing and should be able to provide Nitrogen gas at discharge with purity of 98%. The Nitrogen Generator Compressors should be consisting of the Air Receiver Tank of volume as per manufacturers recommendation. The cost of the Nitrogen Generator system should be complete with minimum 15m of Pipe & all required Fittings (MOC - MS Black & Size as per manufacturers recommendation) to connect the nitrogen generator to the sprinkler system and to connect the drain to drain pipe. The Capacity of the Nitrogen Generator & Compressor Assembly shall be based on the NFPA 13 requirement of filling the largest connected system within 30 Minutes. The cost should be inclusive of the in-line Air Maintenance Device (AMD) that is equipped with an on-board field adjustable pressure regulator for each zone being served. The cost should be inclusive of providing nitrogen injection port in the sprinkler system riser. Capacity :- 1150 Gallons (For MMR, MNR & SSNR)										
380	SR995463EA HVAC Equipment Insatalltion Services	18 each	31.12.23	18.00	3,550.00		63,900.00		995463	IGST@18.00%	11,502.00	75,402.00
	Item description	ITC of an integral venting device such as Purge Valve Assembly in compiance of the Nitrogen Generator assembly manufacturer recommendation for displacing the corrosion causing oxygen within a sprinkler system with nitrogen gas. The cost should be inclusive of the all required accessories such as Y-Strainer, Isolation valve, Pressure Gauges etc.										

Total Amount in Words : INR FIFTY LAC SIXTY NINE THOUSAND THREE HUNDRED FORTY AND PAISE SEVENTY SEVEN ONLY	Total P.O. Value (INR) :	5,069,340.77

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

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Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
390	SR995463EA HVAC Equipment Insatalltion Services	10 each	31.12.23	10.00	990.00		9,900.00		995463	IGST@18.00%	1,782.00	11,682.00
	Item description	ITC of 25 mm Test Valve Drain kit with sight Glass, Ball valve, Union & required fittings etc. complete as per the drawings and specifications.										
400	SR995463M HVAC Equipment Insatalltion Services	35 Meter	31.12.23	35.00	415.00		14,525.00		995463	IGST@18.00%	2,614.50	17,139.50
	Item description	ITC of 80mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 4.8mm										
410	SR995463M HVAC Equipment Insatalltion Services	386.500 Meter	31.12.23	386.50	510.00		197,115.00		995463	IGST@18.00%	35,480.70	232,595.70
	Item description	ITC of 100mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 5.4mm										

Total Amount in Words : INR FIFTY SEVEN LAC FORTY TWO THOUSAND NINE HUNDRED NINETY AND PAISE NINETY SEVEN ONLY

Total P.O. Value (INR) : 5,742,990.97

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Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

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Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
420	SR995463M HVAC Equipment Insatalltion Services	479 Meter	31.12.23	479.00	750.00		359,250.00		995463	IGST@18.00%	64,665.00	423,915.00
	Item description	ITC of 150mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 5.4mm										
430	SR995463M HVAC Equipment Insatalltion Services	357 Meter	31.12.23	357.00	990.00		353,430.00		995463	IGST@18.00%	63,617.40	417,047.40
	Item description	ITC of 200mm dia NB - Pipe As per IS 3589 / 2001 Minimum Pipe Thickness 6.3mm										
440	SR995463M HVAC Equipment Insatalltion Services	111 Meter	31.12.23	111.00	415.00		46,065.00		995463	IGST@18.00%	8,291.70	54,356.70
	Item description	ITC of 80mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 4.8mm										

Total Amount in Words : INR SIXTY TWO LAC FORTY ONE THOUSAND FOUR HUNDRED SEVENTY SIX AND PAISE SEVEN ONLY	Total P.O. Value (INR) :	6,241,476.07

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

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Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
450	SR995463M HVAC Equipment Insatalltion Services	45 Meter	31.12.23	45.00	510.00		22,950.00		995463	IGST@18.00%	4,131.00	27,081.00
	Item description	ITC of 100mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 5.4mm										
460	SR995463M HVAC Equipment Insatalltion Services	44 Meter	31.12.23	44.00	750.00		33,000.00		995463	IGST@18.00%	5,940.00	38,940.00
	Item description	ITC of 150mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 5.4mm										
470	SR995463M HVAC Equipment Insatalltion Services	76 Meter	31.12.23	76.00	990.00		75,240.00		995463	IGST@18.00%	13,543.20	88,783.20
	Item description	ITC of 200mm dia NB - Pipe As per IS 3589 / 2001 Minimum Pipe Thickness 6.3mm										

Total Amount in Words : INR SIXTY THREE LAC SEVENTY ONE THOUSAND FIVE HUNDRED FORTY SEVEN AND PAISE FORTY SEVEN ONLY	Total P.O. Value (INR) :	6,371,547.47

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

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Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
480	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	1,990.00		1,990.00		995463	IGST@18.00%	358.20	2,348.20
	Item description	ITC OF FM Approved Grooved Ends Outside Screw and Yoke (OS and Y) type (Rising Spindle) Gate Valves of approved make with ductile iron body confirming to ASTM A 536. Maximum working Pressure to be 20 Bar. All valves shall have Stainless Steel Stem with necessary bolts, nuts, gasket packing and any other spares, including indicator for open and shut position as per standard fire practice, etc. as complete to operate. The cost shall be inclusive of providing a fabricated support to the valve body. The cost shall be inclusive of providing & installing the LOTO (Lock Out Tag out) assembly for the Valves.. FM Approved 100 mm Dia											
490	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	2,850.00		2,850.00		995463	IGST@18.00%	513.00	3,363.00
	Item description	ITC OF FM Approved Grooved Ends Outside Screw and Yoke (OS and Y) type (Rising Spindle) Gate Valves of approved make with ductile iron body confirming to ASTM A 536. Maximum working Pressure to be 20 Bar. All valves shall have Stainless Steel Stem with necessary bolts, nuts, gasket packing and any other spares, including indicator for open and shut position as per standard fire practice, etc. as complete										
Total Amount in Words : INR SIXTY THREE LAC SEVENTY FOUR THOUSAND NINE HUNDRED TEN AND PAISE FORTY SEVEN ONLY										Total P.O. Value (INR) :		6,374,910.47

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

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Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
		to operate. The cost shall be inclusive of providing a fabricated support to the valve body. The cost shall be inclusive of providing & installing the LOTO (Lock Out Tag out) assembly for the Valves.. FM Approved 150 mm Dia										
500	SR995463EA HVAC Equipment Insatalltion Services	3 each	31.12.23	3.00	3,350.00		10,050.00		995463	IGST@18.00%	1,809.00	11,859.00
	Item description	ITC OF FM Approved Grooved Ends Outside Screw and Yoke (OS and Y) type (Rising Spindle) Gate Valves of approved make with ductile iron body confirming to ASTM A 536. Maximum working Pressure to be 20 Bar. All valves shall have Stainless Steel Stem with necessary bolts, nuts, gasket packing and any other spares, including indicator for open and shut position as per standard fire practice, etc. as complete to operate. The cost shall be inclusive of providing a fabricated support to the valve body. The cost shall be inclusive of providing & installing the LOTO (Lock Out Tag out) assembly for the Valves.. FM Approved 200 mm Dia										
510	SR995463EA HVAC Equipment Insatalltion Services	15 each	31.12.23	15.00	1,000.00		15,000.00		995463	IGST@18.00%	2,700.00	17,700.00

Total Amount in Words : INR SIXTY FOUR LAC FOUR THOUSAND FOUR HUNDRED SIXTY NINE AND PAISE FORTY SEVEN ONLY	Total P.O. Value (INR) :	6,404,469.47

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
	Item description	ITC of SS304 Single Outlet Hydrant Valve made of Stainless Steel (SS304), having 75 mm flanged inlet (ANSI B 16.5 150 #), and 63 mm Female Instantaneous outlet, provided with C.I. hand wheel for operation, and PVC blank cap with chain. Body duly painted with 2 coats of superior quality paint with colour as Fire Red confirming to IS : 5, shade No. 536. The Hydrant Valve components shall be tested to 50 kgf/cm² (Body), 12.3 kgf/cm² (Seat), 21 kgf/cm² (Seal) for 5 min. and working pressure shall be upto 10 kg/cm². The cost shall be inclusive of providing an SS orifice plate to maintain the pressure at Hydrant Valve. The cost should be inclusive of providing necessary accessories such as blanck cap, chain, twist release type lug & all accessories Conforming to IS:5290. Including fixing with anchor fastner to RCC thrust block and tapping from Hydrant Network complete as required. (For External Yard Hydrant System)										
520	SR995463EA HVAC Equipment Insatalltion Services	23 each	31.12.23	23.00	1,000.00		23,000.00		995463	IGST@18.00%	4,140.00	27,140.00
	Item description	ITC of SS304 Double Outlet Hydrant Valve (Double headed), as per IS: 5290 Type B, made of Stainless Steel (SS304), having 100 mm flanged inlet (IS : 1538 / ANSI B 16.5 150 #), and 2 Nos. 63 mm Female Instantenous outlets, C.I. handwheels for hydrant operation, and PVC blank caps with chain. Body duly painted with 2 coats of superior quality paint with colour as Fire Red confirming to IS : 5, shade No. 536. The Hydrant Valve components shall be tested to 21 kgf/cm² (body) and 14 kgf/cm² (seat) for 2.5 min. Flow 1900 LPM at 7 kgf/cm² and working pressure shall be upto 10 kg/cm². The cost shall be inclusive of providing an SS orifice plate to maintain the pressure at Hydrant Valve. The cost should be inclusive of providing necessary accessories such as blanck cap, chain, twist release type lug & all										

Total Amount in Words : INR SIXTY FOUR LAC THIRTY ONE THOUSAND SIX HUNDRED NINE AND PAISE FORTY SEVEN ONLY	Total P.O. Value (INR) :	6,431,609.47

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
		accessories Conforming to IS:5290. Including fixing with anchor fastner to Walls or clamping with supporting arrangements to PEB structure and tapping from Hydrant Network complete as required. (For Internal Hydrant stations)										
530	SR995463EA HVAC Equipment Insatalltion Services	5 each	31.12.23	5.00	790.00		3,950.00		995463	IGST@18.00%	711.00	4,661.00
	Item description	ITC of Forged Brass (Chrome Plated) 25mm NB Auto Air Release Valve with screwed male end as per IS 554 / BS 21 / ISO 7 required for Sprinkler Water Supply Network, suitable for pressure upto 15 kg/cm². The valve body, cover should be of forged Brass (Chrome Plated) confirming to IS 6912 Gr. FLB. The Float, lock, hing, Bracket should be of Polypropylene. The seat and chamber of Forged Brass confirming to IS 6912 Gr. FLB. The spring shall be of stainless steel of Type 304. The 'O' ring should be of the Nitrile Rubber confirming to IS 5192 - 1. The cost should be inclusive of providing quarter turn lever operated Ball Valve Suitable to fix at the top most point of the water supply network complete as per technical specifications and drawings.										
540	SR995463EA HVAC Equipment Insatalltion Services	23 each	31.12.23	23.00	3,450.00		79,350.00		995463	IGST@18.00%	14,283.00	93,633.00
	Item description	ITC of Mild Steel (IS : 513) Swinging Type Hose Reel confirming to IS : 884 with minimum 25 mm diameter and 30 m long Heavy duty Rubber Hose reel tubing. The inlet shall be of minimum 25 mm Dia threaded										

Total Amount in Words : INR SIXTY FIVE LAC TWENTY NINE THOUSAND NINE HUNDRED THREE AND PAISE FORTY SEVEN ONLY	Total P.O. Value (INR) :	6,529,903.47

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
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Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
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Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
		connection with hose fitted with Jet type shut off nozzle (SS 304 Gr. I). The minimum performance requirements shall be 24 LPM at 7 kgf/cm². Body duly painted with 2 coats of superior quality paint with colour as Fire Red confirming to IS : 5, shade No. 536. The cost shall be inclusive of providing a Chrome Plated Brass body quarter turn lever operated Ball Valve as isolation valve at connection tapping. The cost Should be inclusive of necessary supporting arrangements required for the installation on the walls or PEB structure.										
550	SR995463EA HVAC Equipment Insatalltion Services	45 each	31.12.23	45.00	250.00		11,250.00		995463	IGST@18.00%	2,025.00	13,275.00
	Item description	ITC of non-percolating rubber reinforced lined fire hose pipe (as per IS : 636) of 63 mm dia and length as described below. The hose shall be rated for brust pressure of 35.7 Kg/sqcm. Hose shall be complete with ISI marked brass male & female coupling (IS:903) bound & rivetted to hose pipe with copper rivets & 1.5 mm copper wire. The cost of the hose shall be inclusive of the provision of the supporting hooks to clamp the hose pipes inside the shaft. (Location : Internal fire hydrant Points) 15 m length											
560	SR995463EA HVAC Equipment Insatalltion Services	15 each	31.12.23	15.00	300.00		4,500.00		995463	IGST@18.00%	810.00	5,310.00
	Item	ITC of High Pressure Fire Fighting Hose (as per IS : 14933-2001) Type B of 63 mm dia and 30 meter length										

Total Amount in Words : INR SIXTY FIVE LAC FORTY EIGHT THOUSAND FOUR HUNDRED EIGHTY EIGHT AND PAISE FORTY SEVEN ONLY	Total P.O. Value (INR) :	6,548,488.47

This purchase order is electronically generated. Hence does not require Authorisation Signature

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Purchase Order Date: 17.07.2023
Issue No :

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CIN No: U74210MH1983PLC030705

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
	description	rated for burst pressure of 5.2 MPa or 50 Kgf/cm². Hose shall be complete with standard branch (universal) SS nozzle confirming to IS 2871 subjected to a test pressure of 2.1 Mpa for 2.5 min. (Location : External fire hydrant Points) 30 m length										
570	SR995463EA HVAC Equipment Insatalltion Services	15 each	31.12.23	15.00	1,250.00		18,750.00		995463	IGST@18.00%	3,375.00	22,125.00
	Item description	ITC of lockable cabinet, made out of MS sheet of minimum 16 gauge thickness having central opening and 4 mm thick glazed glass doors (Two nos.) The cabinet of size 900 mm X 600 mm X 250 mm. The cabinet shall be suitable for storage of 2 Nos. of 15m, 63mm delivery Hoses and Short branch. The cabinet shall be painted with 2 coats of anticorrosive Fire Red Paint Outside and white Inside. The Cabinet shall be complete with locking arrangement with small glass window for key opener. The Cabinet shall suitably marked on the outside with the letters "FIRE HOSE". The Cost should be inclusive of providing necessary support arrangements including L-Angle Supports, RCC Pedestals, Nuts, Bolts etc. (External Use)										
580	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	1,990.00		1,990.00		995463	IGST@18.00%	358.20	2,348.20
	Item description	ITC of gun-metal Fire brigade connection (suction collecting head) consisting of 4 Nos. 63 mm dia instantaneous type male couplings with built-in check valves, 1 No. 150 mm dia gear operated butterfly										

Total Amount in Words : INR SIXTY FIVE LAC SEVENTY TWO THOUSAND NINE HUNDRED SIXTY ONE AND PAISE SIXTY SEVEN ONLY	Total P.O. Value (INR) :	6,572,961.67

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
		valve, (1 No. 150 mm dia non-return valve) and 150 mm dia flanged outlet complete with bolts, nuts and rubber insertions as required and as per IS:904-1963.										
590	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	3,250.00		3,250.00		995463	IGST@18.00%	585.00	3,835.00
	Item description	ITC of gun-metal Fire brigade suction hose coupling (draw-out connection) with nut for female coupling as per IS: 902-1974 complete with 150 mm dia MS suction pipe. The cost shall be inclusive of providing gear operated butterfly valve. Provision of MS drop pipe shall be made in all the fire water static storage tanks (The interconnecting pipe to be paid separately through appropriate item).										
600	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	18,500.00		18,500.00		995463	IGST@18.00%	3,330.00	21,830.00
	Item description	ITC of Sprinkler Pump Pump Flowrate :- 5677 LPM (1500 GPM) Pump Head :- 80m.										
610	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	18,500.00		18,500.00		995463	IGST@18.00%	3,330.00	21,830.00
Total Amount in Words : INR SIXTY SIX LAC TWENTY THOUSAND FOUR HUNDRED FIFTY SIX AND PAISE SIXTY SEVEN ONLY										Total P.O. Value (INR) :		6,620,456.67

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

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Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
	Item description	ITC of Hydrant Pump Pump Flowrate :- 4550 LPM (1200 GPM) Pump Head :- 80m.										
620	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	20,000.00		20,000.00		995463	IGST@18.00%	3,600.00	23,600.00
	Item description	ITC of Diesel Engine Driven Common Pump for Sprinkler & Hydrant. Pump Flowrate :- 5677 LPM (1500 GPM) Pump Head :- 80m.										
630	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	9,000.00		9,000.00		995463	IGST@18.00%	1,620.00	10,620.00
	Item description	ITC of Sprinkler Jockey Pump Pump Flowrate :- 180 LPM Pump Head :- 80m.										

Total Amount in Words : INR SIXTY SIX LAC SIXTY FIVE THOUSAND TWO HUNDRED NINETY SIX AND PAISE SIXTY SEVEN ONLY	Total P.O. Value (INR) :	6,665,296.67

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED

A TATA Enterprise
A 100% wholly-owned subsidiary of Voltas Limited
(Formerly known as Rohini Industrial Electricals Limited)

Universal MEP Projects & Engineering

PURCHASE ORDER

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

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640	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	9,000.00		9,000.00		995463	IGST@18.00%	1,620.00	10,620.00
	Item description	ITC of Hydrant Jockey Pump Pump Flowrate :- 180 LPM Pump Head :- 80m.										
650	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	9,000.00		9,000.00		995463	IGST@18.00%	1,620.00	10,620.00
	Item description	ITC of Terrace Booster Pump Pump Flowrate :- 900 LPM Pump Head :- 35m.										
660	SR995463M HVAC Equipment Insatalltion Services	8 Meter	31.12.23	8.00	390.00		3,120.00		995463	IGST@18.00%	561.60	3,681.60

Total Amount in Words : INR SIXTY SIX LAC SEVENTY NINE THOUSAND FIVE HUNDRED NINETY EIGHT AND PAISE TWENTY SEVEN ONLY

Total P.O. Value (INR) : 6,679,598.27

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ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

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	Item description	ITC of 65mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 4.5mm										
670	SR995463M HVAC Equipment Insatalltion Services	12 Meter	31.12.23	12.00	790.00		9,480.00		995463	IGST@18.00%	1,706.40	11,186.40
	Item description	ITC of 150mm dia NB - Pipe As per IS 1239 Minimum Pipe Thickness 5.4mm										
680	SR995463M HVAC Equipment Insatalltion Services	17 Meter	31.12.23	17.00	990.00		16,830.00		995463	IGST@18.00%	3,029.40	19,859.40
	Item description	ITC of 200mm dia NB - Pipe As per IS 3589 / 2001 Minimum Pipe Thickness 6.3mm										
690	SR995463M HVAC Equipment Insatalltion Services	15 Meter	31.12.23	15.00	1,250.00		18,750.00		995463	IGST@18.00%	3,375.00	22,125.00

Total Amount in Words : INR SIXTY SEVEN LAC THIRTY TWO THOUSAND SEVEN HUNDRED SIXTY NINE AND PAISE SEVEN ONLY	Total P.O. Value (INR) :	6,732,769.07

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

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	Item description	ITC of 300mm dia NB - Pipe As per IS 3589 / 2001 Minimum Pipe Thickness 7.1mm										
700	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	1,800.00		1,800.00		995463	IGST@18.00%	324.00	2,124.00
	Item description	ITC of Grooved End Gear operated (Actuation Type : Hand wheel) with weatherproof actuator Wafer Type Butterfly Valve (Max. Operating Presure 20 Bar) with tamper Switch to monitor the operation on Fire Alarm System. Complete with a gear box assembly. Body shall be confirming to ASTM A536 and jointing with pipe assembly shall be with grooved fittings and valve body ends feature ends formed with original grooves. Upper & Lower Stem shall be of Stainless Steel confirming to ASTM A 582 Type 416. The 'O' Ring and stem seals shall be of EPDM. Tested to a pressure not less than 24 kg/cm². Including the grooved fittings required for connection to piping network, nuts, bolts, washer & painting complete as required. FM Approved 150mm NB.											
710	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	790.00		790.00		995463	IGST@18.00%	142.20	932.20
	Item description	ITC of FM Approved, Grooved ends Swing type Non Return valves of Ductile Iron Body confirming to ASTM A 536 and designed to use in fire protection system. Pressure Class upto 25 Bar. Hydraulic low inertia										

Total Amount in Words : INR SIXTY SEVEN LAC THIRTY FIVE THOUSAND EIGHT HUNDRED TWENTY FIVE AND PAISE TWENTY SEVEN ONLY	Total P.O. Value (INR) :	6,735,825.27

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

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Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

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	disc design to enable the valve to open or close with a very low differential pressure at Sprinkler Tapoffs. The valve body should be casted with arrow indicator to assist with proper valve orientation. The cost shall be inclusive of providing a fabricated support to the valve body. 65mm NB											
720	SR995463EA HVAC Equipment Insatalltion Services	2 each	31.12.23	2.00	2,850.00		5,700.00		995463	IGST@18.00%	1,026.00	6,726.00
	Item description	ITC of of FM Approved, Grooved ends Swing type Non Return valves of Ductile Iron Body confirming to ASTM A 536 and designed to use in fire protection system. Pressure Class upto 25 Bar. Hydraulic low inertia disc design to enable the valve to open or close with a very low differential pressure at Sprinkler Tapoffs. The valve body should be casted with arrow indicator to assist with proper valve orientation. The cost shall be inclusive of providing a fabricated support to the valve body. 200mm NB.											
730	SR995463EA HVAC Equipment Insatalltion Services	2 each	31.12.23	2.00	1,150.00		2,300.00		995463	IGST@18.00%	414.00	2,714.00
	Item description	ITC of of FM Approved Grooved Ends Outside Screw and Yoke (OS and Y) type (Rising Spindle) Gate Valves of approved make with ductile iron body confirming to ASTM A 536. Maximum working Pressure to be 20 Bar. All valves shall have Stainless Steel Stem with necessary bolts, nuts, gasket packing and any other										

Total Amount in Words : INR SIXTY SEVEN LAC FORTY FIVE THOUSAND TWO HUNDRED SIXTY FIVE AND PAISE TWENTY SEVEN ONLY	Total P.O. Value (INR) :	6,745,265.27

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
		spares, including indicator for open and shut position as per standard fire practice, etc. as complete to operate. The cost shall be inclusive of providing a fabricated support to the valve body. The cost shall be inclusive of providing an FM Approved External Supervisory Tamper Switch with knurled mounting bracket to prevent slipping. The Enclosure shall be NEMA 4X rated and the cover shall be held captive by tamper resistant screws. FM Approved 65 mm Dia										
740	SR995463EA HVAC Equipment Insatalltion Services	4 each	31.12.23	4.00	1,990.00		7,960.00		995463	IGST@18.00%	1,432.80	9,392.80
	Item description	ITC of of FM Approved Grooved Ends Outside Screw and Yoke (OS and Y) type (Rising Spindle) Gate Valves of approved make with ductile iron body confirming to ASTM A 536. Maximum working Pressure to be 20 Bar. All valves shall have Stainless Steel Stem with necessary bolts, nuts, gasket packing and any other spares, including indicator for open and shut position as per standard fire practice, etc. as complete to operate. The cost shall be inclusive of providing a fabricated support to the valve body. The cost shall be inclusive of providing an FM Approved External Supervisory Tamper Switch with knurled mounting bracket to prevent slipping. The Enclosure shall be NEMA 4X rated and the cover shall be held captive by tamper resistant screws. FM Approved 200 mm Dia										
750	SR995463EA HVAC Equipment	4 each	31.12.23	4.00	3,250.00		13,000.00		995463	IGST@18.00%	2,340.00	15,340.00
Total Amount in Words : INR SIXTY SEVEN LAC SIXTY NINE THOUSAND NINE HUNDRED NINETY EIGHT AND PAISE SEVEN ONLY										Total P.O. Value (INR) :		6,769,998.07

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
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Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
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	Insatalltion Services											
	Item description	ITC of of FM Approved Grooved Ends Outside Screw and Yoke (OS and Y) type (Rising Spindle) Gate Valves of approved make with ductile iron body confirming to ASTM A 536. Maximum working Pressure to be 20 Bar. All valves shall have Stainless Steel Stem with necessary bolts, nuts, gasket packing and any other spares, including indicator for open and shut position as per standard fire practice, etc. as complete to operate. The cost shall be inclusive of providing a fabricated support to the valve body. The cost shall be inclusive of providing an FM Approved External Supervisory Tamper Switch with knurled mounting bracket to prevent slipping. The Enclosure shall be NEMA 4X rated and the cover shall be held captive by tamper resistant screws. FM Approved 300 mm Dia										
760	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	2,800.00		2,800.00		995463	IGST@18.00%	504.00	3,304.00
	Item description	ITC of FM Approved, Venturi Type Fire Pump test Flow Meter with grooved ends for connection to piping and maximum working pressure shall be 30 Bar. The meter range should be 750-3000 GPM. The meter accuracy should be +2% Full Scale and the operation should be diaphragm type. The cost of the meter should be inclusive of th einterconnecting tubings and the brass body ball valves. The cost of the product shall										

Total Amount in Words : INR SIXTY SEVEN LAC SEVENTY THREE THOUSAND THREE HUNDRED TWO AND PAISE SEVEN ONLY	Total P.O. Value (INR) :	6,773,302.07

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
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	be inclusive of the required required fabricated suppot systems. DN 150											
770	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	990.00		990.00		995463	IGST@18.00%	178.20	1,168.20
	Item description	Installation, Testing & Commissioning of Heavy Duty Flexible Coupling at the pump outlet 65 mm Dia										
780	SR995463EA HVAC Equipment Insatalltion Services	2 each	31.12.23	2.00	2,150.00		4,300.00		995463	IGST@18.00%	774.00	5,074.00
	Item description	Installation, Testing & Commissioning of Heavy Duty Flexible Coupling at the pump outlet 200 mm Dia										
790	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	4,250.00		4,250.00		995463	IGST@18.00%	765.00	5,015.00

Total Amount in Words : INR SIXTY SEVEN LAC EIGHTY FOUR THOUSAND FIVE HUNDRED FIFTY NINE AND PAISE TWENTY SEVEN ONLY	Total P.O. Value (INR) :	6,784,559.27

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

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Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
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	Item description	ITC of of Flanged connection Y type Strainer of approved make with ductile iron body confirming to ASTM A 536. Pressure rating of valves shall be PN 16 pressure. The basket shall be of SS304. Complete with necessary bolts, nuts, gasket packing and any other spares, including indicator for flow direction as per standard fire practice, etc. as complete to operate. The cost shall be inclusive of providing a fabricated support to the body and the required flanges for the connection to pump room piping network. DN 300										
800	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	3,250.00		3,250.00		995463	IGST@18.00%	585.00	3,835.00
	Item description	ITC of of Flanged connection Y type Strainer of approved make with ductile iron body confirming to ASTM A 536. Pressure rating of valves shall be PN 16 pressure. The basket shall be of SS304. Complete with necessary bolts, nuts, gasket packing and any other spares, including indicator for flow direction as per standard fire practice, etc. as complete to operate. The cost shall be inclusive of providing a fabricated support to the body and the required flanges for the connection to pump room piping network. DN 100										
810	SR995463EA HVAC Equipment Insatalltion Services	1 each	31.12.23	1.00	1,200.00		1,200.00		995463	IGST@18.00%	216.00	1,416.00

Total Amount in Words : INR SIXTY SEVEN LAC EIGHTY NINE THOUSAND EIGHT HUNDRED TEN AND PAISE TWENTY SEVEN ONLY

Total P.O. Value (INR) : 6,789,810.27

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Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
	Item description	ITC of of Flanged connection Y type Strainer of approved make with ductile iron body confirming to ASTM A 536. Pressure rating of valves shall be PN 16 pressure. The basket shall be of SS304. Complete with necessary bolts, nuts, gasket packing and any other spares, including indicator for flow direction as per standard fire practice, etc. as complete to operate. The cost shall be inclusive of providing a fabricated support to the body and the required flanges for the connection to pump room piping network. DN 50										
820	SR995463EA HVAC Equipment Insatalltion Services	110 each	31.12.23	110.00	180.00		19,800.00		995463	IGST@18.00%	3,564.00	23,364.00
	Item description	ITC of ISI mark 4.5 kg CO2 Extinguisher on wall or structure. The cost should be inclusive of the providing and fixing a mounting bracket as per the installation on wall or on structure.										
830	SR995463EA HVAC Equipment Insatalltion Services	15 each	31.12.23	15.00	180.00		2,700.00		995463	IGST@18.00%	486.00	3,186.00
	Item	ITC of ISI mark 6 kg ABC Type stored pressure Extinguisher on wall or PEB structure. The cost should be										

Total Amount in Words : INR SIXTY EIGHT LAC SIXTEEN THOUSAND THREE HUNDRED SIXTY AND PAISE TWENTY SEVEN ONLY

Total P.O. Value (INR) : 6,816,360.27

This purchase order is electronically generated. Hence does not require Authorisation Signature

PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
	description	inclusive of the providing and fixing a mounting bracket as per the installation on wall or on structure.										
840	SR995463EA HVAC Equipment Insatalltion Services	2 each	31.12.23	2.00	180.00		360.00		995463	IGST@18.00%	64.80	424.80
	Item description	ITC of ISI mark and confirming to IS 2878, Sand buckets 4 nos per set with 2 coats of Red oxide & 2 coates of PO Red paint wall / floor with mounting bracket .										
850	SR995463EA HVAC Equipment Insatalltion Services	6 each	31.12.23	6.00	180.00		1,080.00		995463	IGST@18.00%	194.40	1,274.40
	Item description	ITC of ISI mark and confirming to IS 2878, Sand buckets 2 nos per set with 2 coats of Red oxide & 2 coates of PO Red paint wall / floor with mounting bracket .										
860	SR995463EA HVAC Equipment Insatalltion Services	124 each	31.12.23	124.00	475.00		58,900.00		995463	IGST@18.00%	10,602.00	69,502.00

Total Amount in Words : INR SIXTY EIGHT LAC EIGHTY SEVEN THOUSAND FIVE HUNDRED SIXTY ONE AND PAISE FORTY SEVEN ONLY

Total P.O. Value (INR) : 6,887,561.47

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED

A TATA Enterprise
A 100% wholly-owned subsidiary of Voltas Limited
(Formerly known as Rohini Industrial Electricals Limited)

Universal MEP Projects & Engineering

PURCHASE ORDER

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

Dear Sir, Please supply/provide the following materials/Services in accordance with terms of delivery, payment and other terms & conditions printed along with this purchase order and/or agreed as per our LOI No. given above.

Itm No	Material No. Material Short Description Material Description / Specification/ Drg no/DrgRev	Qty. UOM	Delivery Date	Delivery Qty	Unit rate (INR)	Discount per Unit	Net Basic Total Amount (INR)	Other Charges (INR)	HSN/SAC Code	IGST/SGST/CGST Type/Rate	IGST/SGST/CGST Amount (INR)	Total Amount
	Item description	ITC of flexible photo Luminiscent sign board of Size 200mm X 250mm displaying "Fire Extinguisher"										
870	SR995463EA HVAC Equipment Insatalltion Services	7 each	31.12.23	7.00	180.00		1,260.00		995463	IGST@18.00%	226.80	1,486.80
	Item description	ITC of ISI mark Foam Type Extinguisher (9 Ltrs) complete with all mounting and supporting accessories.										

Total Amount in Words : INR SIXTY EIGHT LAC EIGHTY NINE THOUSAND FORTY EIGHT AND PAISE TWENTY SEVEN ONLY

Total P.O. Value (INR) : 6,889,048.27

Common Conditions :

TERMS AND CONDITIONS :

Payment Terms : Hundi

INCO Terms : FOR Work carriedout at Site

Subject : ITC Fire Fighting Work, Project Arrow, Noida -Sector-62

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Note :All Materials will be Supplied by Universal MEP Projects & Engineering Services Limited,the Installation prices are including of unloading, shifting to store, Accessories needed for installation etc.

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1. Above Rates are for carrying out work at site inclusive of outstation charges & rate of ancillary materials etc.
2. Your payment will be released on submission of PF/ ESIC monthly challan, wage register & other relevant documents.
3. You shall complete the entire work immediate or as per instructions from the concerned project engineer.
4. Payment shall be made to you against HUNDI after receipt your invoice at our faridabad office. Universal MEP Projects & Engineering Services Limited, Plot No.12/7, Mathura Road, Landmark : Next to Crown Interiorz Mall, Faridabad - 121003, Haryana.

50% on fabrication at ground level,

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Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

40% against installation,
5% Against testing,
5% Against handing over.

5. This refers to your as per approved PJS by BU Head & the discussion we had with you.
6. You shall stand for warranty obligation for any poor workmanship for 18 months from the date of commissioning.
7. Please acknowledge receipt of this order. In case we do not hear from you within 7 days, we presume that you have accepted our order.
8. Rework to be paid on back to back basis.
9. You have to do the work as per specifications and defined standards.
10. You have to depute an Engineer/ Supervisor for better functioning and to check the Quality work.
11. If Workmanship/Quality of work is effected than Project Manager Has right to deduct the amount from your Running bill on behalf of Universal MEP Projects & Engineering Services Limited as per his jurisdiction
12. You have to work /coordinate with Project Manager/Site Engineer of the company for managing issues like power water etc. for defined locations.
13. If work is not completed on given timelines or you leave the project unfinished, due to any reason whatsoever then we reserve the right to get the work done thru any other agency at your risk and cost
14. Any arbitration shall be settled with a sole arbitrator appointed by Universal MEP Projects & Engineering Services Limited
15. This PO will be valid till completion of Project
16 Vendor will submit the measurement with each certified RA bill along with soft copy, otherwise bill will not pass till submission of soft copy.
17.All Labour Measurement should be proper sings by Universal MEP Projects & Engineering Services Limited Authorized Person, if it#s no bill will be Entertained by Universal MEP Projects & Engineering Services Limited.
18.All subcontractor#s bills MUST have Inventory reconciliation reflecting materials on hand with sub-contractors.
19.5% retention to be withheld from RA bills till completion of the work awarded.
20.Following documents are required in hard copy mandatorily without which invoices shall not be processed

i) Original Invoice copy with sign & stamp
ii) Copy of Test certificate if required
iii) Copy of E-way bill
iv) Copy of LR
v) Cover note
vi) Original copy of material receipt by Universal MEP Projects & Engineering Services Limited / Universal MEP projects & Engineering Services Ltd. representative with sign, stamp and date.

21. Invoice along with above mentioned Documents will be submitted on following address:

Mr. Prabhat Singh
Purchase Department
Universal MEP Projects & Engineering Services Limited
Plot No.12/7, Mathura Road
Landmark : Next to Crown Interiorz Mall
Faridabad - 121003
Haryana

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Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

SPECIAL CONDITIONS:
LABOUR LAWS & STATUTORY COMPLIANCE
You Are Requested to Abide Statutory Enactment by State/Central Government Authority
A) Minimum Wages: - Wages to Be Paid in Accordance with Minimum Wages Act Enacted by State/Central Govt. & Revision from Time to Time
B) Provident Fund & Pension: - Remittance of P.F & Pension Contribution On or Before 15th Of Every Month in Respect of Your Workman. You Are Also Responsible for Filling Annual / Monthly Returns, Under The Said Enactment.
C) Employees State Insurance: - Remittance of ESI Contribution On or Before 22nd Of Every Month in Respect of Your Workman & Rules Made There Under. You Are Also Responsible for Filling Annual Returns, Under The Said Enactment.
D) Contract Labour Act: - You Are Supposed to Adhere All Applicable Rules as Given Under the Contractor Labour(R&A) Act,
E) National & Festival Act: - Paid Holidays Are to Be Observed as Per National Holiday & Festival Holiday Acts Declared by Central/State Government. You Are Also Governed by Any Other Existing / Amended or New Enactments Applicable to You.
SAFETY
You Are Required to Adhere Strict Safety Norms at All Our Work as Per Followings:
A) Personal Protective Equipment#s (PPE): - You Are Advised to Provide Adequate & Good Quality Safety Helmet, Safety Shoes & Safety Belt to Your Workmen, While Working.
B) Employing Young: - You Will Not Engage Young Person Below the Age of 18 Years
C) Physically Fit: - You Will Only Employ Medically Fit Workman at Our Sites for Which Any Time You May Be Asked to Produce Medical Fitness Certificate.
D) Screening of Workmen: - You Will Engage Workmen After Proper Screening and On Fit to Job Basis Only. Further, In The Event of Universal MEP Projects & Engineering Services Limited, Suffers Any Loss and/or Damage, mentioned Above, due to Your Negligence/In Action, Universal MEP Projects & Engineering Services Limited Will Recover Entire Amount Incurred to Settle the Issue as and When Arises
F) You will take prior approval from our contract Admin. Department for deployment of any interstate Migrant Workmen at Universal MEP Projects & Engineering Services Limited Works Site
G) You have to pay bonus as per the provision under Payment of Bonus Act.
H) In case you default in any of above, you authorize M/s Universal MEP Projects & Engineering Services Limited to deduct a penalty of Rs. 25000/- for each noncompliance and also agree for deduction from the pending bills. Further any amounts imposed as penalty from the statutory authorities will be debited to your account.
I) Quantity Variation: -Any variation in quantity / Extra item shall be claimed after approval of rates from UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED.
J) Price Validity: -The price mentioned in this Order would be fixed for the total tenure of the project. No price escalation would be entertained at any stage; however, Universal MEP Projects & Engineering Services Limited reserves the right to amend any addition / deletion in quantity with the same unit price mentioned in price schedule.
K) Liquidated Damages: - In case of delay in Erection of material, penalty will be levied @ 0.5% per week or part thereof, of the total order value, subject to maximum 5% of the total order value.
The amount payable will be deducted from the payment due to you, under default against delivery period specified above, for reasons not attributable to us.
L) Rejection of defective items: - if the item or any portion thereof, after its acceptance or taken over, is found to be defective or fail to fulfill the requirements of the contract, we shall give the notice, setting forth particulars of such defects or failures and you shall forthwith make the defective item good and make it comply with the requirement of the order provided the damage caused is not due to mal operation.
Should you fail to do so within reasonable time we shall reject and replace at your cost and risk the whole or any portion of the item as the case may be which is defective or fails to fulfill the requirements of the order such replacement shall be carried out by VL/our client within a reasonable time and at a reasonable price and where reasonable possible to the same specification.

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Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
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ISO Format No: PUR=F-03
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Purchase Order Date: 17.07.2023
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In the vent of such rejection Universal MEP Projects & Engineering Services Limited ltd shall be entitle to use the item in a reasonable and proper manner for a time reasonable sufficient to enable him to obtain other replacement plant
All the costs of the rejection including the material/Labor handling charges shall be borne by vendor

M) Termination: - Failure to perform by Contractor: - Without prejudice to our rights to receive compensation for breach of contract we shall have the option to cancel the order in part of in full by giving 1 week notice in writing to you if you fail to comply with any stipulation s contained in Labor order
In the event of rejection of no-conformities we shall cancel the order as to the non-confirming goods and shall further retain the rights with respect to substitution at your cost in installing and removing the no conformity correct at your cost
This Purchase order is valid subject to client#s approval of your make and client#s approval of your drawings.
Termination of main contract of Universal MEP Projects & Engineering Services Limited by client: - In case our client cancels the order on us we reserve the right to cancel our order on you
N) Arbitration: - If at any time in question, dispute or difference shall arise between the supplier/contractor and the purchase in relation to or in connection with the order, the same shall be refereed to arbitration within the meaning of The Indian Arbitration and Reconciliation Act 196 or any statutory modification thereof. The number of arbitrators will be three.
O) Risk Purchase: -
a) In case supplier/Contractor fails to proceed with the supply of equipment/materials with due diligence a s required under this contract even after being required in writing to do so by Universal MEP Projects & Engineering Services Limited or abandons the contract without any valid reason or
b) In case supplier/Contractor fails to execute and perform the contract diligently or any of its other obligations under the contract in accordance with the terms & conditions of this Agreement and the contract despite written notice to this effect by Universal MEP Projects & Engineering Services Limited or
c) In case supplier/Contractor incurs prolonged delay in execution and performance of the contract exhausts the maximum delay damages applicable to the contract and fails to make any progress in the performance of the contract which is not due to any force majeure or reasons attributable to the Universal MEP Projects & Engineering Services Limited or the end user or
d) In case supplier/Contractor refuse or neglects to remove and replace defective materials or make good any defective work after being directed in so by Universal MEP Projects & Engineering Services Limited or the End user or.
e) In case the supplier/Contractor is in material breach of this agreement and the Contract or
f) In case the supplier/Contractor commits an act of bankruptcy or enters into a deal or arrangement with his creditors or being a company goes into liquidation (other than a voluntary liquidation for the purposes of reconstruction)
In case of above defaults in delivery/repair/replacement. Universal MEP Projects & Engineering Services Limited reserves the right to purchase/rectify/replace from other source at the cost and consequence to Vendor.

P) Recovery charges by Client for deviation /Quality issue: -

Based on deviation s/Quality issue by contractor at site. Our project manager has reserved the right to recovered the any amount from your RA bill/final bill

Q) Measurement: -

All work orders issued to the sub-contractor is mandatory to submit the measurement in soft format. In event of non-submission of the measurement in required mode, necessary charges will be debited your RA bill for getting the measurement converted in soft from outsource agency All Measurement to be paid as back to back basis.
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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Registered Office: Universal MEP Projects & Engineering Services Limited
Voltas House 'A', Dr. Babasaheb Ambedkar Road, Chinchpokli,
Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

SPECIAL REMARKS:

The Supplier/ Vendor hereby acknowledges and agrees that upon implementation of GST unless it complies with all GSTLaws; and as and when required by UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED shall provide all required information/details to UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED in relation to GST Lawsincluding without limitation confirmation oftimely filing of returns and payment of taxes. UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED will release the payments to the extent of GST amounts on the invoice(s) only upon a written confirmation/proof of compliance by Supplier/Vendor and realization of such credits by UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED .

In case GST amounts already paid, UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED would be eligible to demand/ recover the same upon noting anynon-compliance on part of the Vendor or in case of loss of tax creditsto UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED in any manner whatsoever due to the said non-compliance.

1. Dispatch details should be mailed to buyer along with common e-mail ID - vendorsupport@rohinielectricals.com within 24Hours in UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED Standard format.

2. Bill against PO should be submitted within 10 days from the supply of material and complete in all respects to above mentioned UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED delivery address. For bills received after 10 days, we reserve the rightto levy reasonable/appropriate penalty while making payment.

3. In case, if a bill is received after 30 days, we reserve the right to reject and return the bill to you without assigning any reasons whatsoever.

4. Warranty: 18 months from the date of dispatch or 12 months from the date of commissioning of project whichever is earlier (or as mutually agreed). If the material is found to be defective or fails within the warranty period then you will arrange to repair / give us free replacement immediately within 48 hours. In case, if you do not comply, we will make necessary arrangements at your risk & cost of the same will be debited to you. We reserve rights to replace the material, which is not in confirmation with specification; thereby we reserve the rights to deduct the cost incurred for replacement of material & material cost from your running bills.

5. The material should be subject to approval of drawing & data sheet, hence supplier has to ensure supply of material as per tender. spec. & approved make only after confirmation from planning engineer/construction engineer.

6. We request your authorised signatory to sign and stamp this PO as a token of your acceptance and return the same within two working days from the date of receipt of this PO. In case we do not receive any confirmation or query from your end in writing with respect to this PO we shall assume that the PO is acceptable to you in its entirety.

7. Delivery: Immediate upon despatch clearance from our project manager.

8. The bills shall be submitted along with the invoice, delivery challan, service report, PO copy, test certificate, inspection report, packing slip in duplicate, LR copy, Etc., above stated relevant documents are mandatory to enable us for processing your invoice. If any aforesaid document(s) not furnished, UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED reserve rights to return the unprocessed document.

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

PURCHASE ORDER

ISO Format No: PUR=F-03
Purchase Order No: 1200025114
Purchase Order Date: 17.07.2023
Issue No :

Required Documents for Invoice Verification

(THIS PAGE IS NOT APPLICABLE FOR MANUFACTURING PLANTS)

1. Joint Measurement Sheet(JMS)	YES	**2. Rate Contract Copy**	NA	**3. Work Completion Certificate(WCC)**	NA
4. Labour Compliance	YES	**5. Service Card**	NA	**6. Service Report**	NA
7. SEZ - Service Tax Exemption	NA	**8. Work Man Ins. cert.**	NA	**9. Time Sheet**	NA
10. Payment Certificate	NA	**11. Weighment Slip**		**11. Delivery Challan**	

Advance Shipping Notification(ASN)	NO

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Registered Office: Universal MEP Projects & Engineering Services Limited
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Mumbai 400033, India
Tel: +91 22 66656666
CIN No: U74210MH1983PLC030705

TATA CODE OF CONDUCT

1. YOU ARE EXPECTED TO COMPLY WITH ALL APPLICABLE LAWS, REGULATIONS AND DEALINGS WITH UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED, INCLUDING ALL APPLICABLE GOVERNMENT CONTRACTUAL REQUIREMENTS

2. YOU MAY NOT ENTER INTO A FINANCIAL OR ANY OTHER RELATIONSHIP WITH ANY OF OUR EMPLOYEES, SUCH THAT IT CREATES A CONFLICT OF INTEREST. A CONFLICT OF INTEREST ARISES WHEN THE PERSONAL INTERESTS OF AN EMPLOYEE ARE INCONSISTENT WITH THE RESPONSIBILITIES OF HIS/HER POSITION WITH UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED. ALL SUCH CONFLICTS MUST BE DISCLOSED AND CORRECTED.

3. WE URGE YOU NOT TO ENGAGE IN COLLUSIVE BIDDING,PRICE FIXING, PRICE DISCRIMINATION, OR OTHER UNFAIR TRADE PRACTICES IN VIOLATION OF APPLICABLE LAWS.

4. YOU ARE REQUESTED TO SUPPLY PRODUCTS / SERVICES THAT CONFORM IN ALL RESPECTS WITH THE REQUIREMENT OF THE CONTRACTS WITHUNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITEDINCLUDING SAFETY AND ALL APPLICABLE QUALITY REQUIREMENTS.

5. PLEASE AVOID PRESENTING GIFTS, MONEY, SERVICES OR FAVOURS TOUNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED EMPLOYEES BEYOND THE CUSTOMARY LIMITATION FOR THE PURPOSE OF RECEIVING ANY FAVOURABLE BEHAVIOUR.

GENERAL CONDITIONS OF PURCHASE OF GOODS

1. DEFINITIONS OF TERMS

UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED are hereinafter termed as the Buyer. The Person, firm or company supplying the goods / Services, is termed as the seller. The goods, the subject of this contract are hereinafter referred to as the goods / Services.

2. PRICE

The prices specified in the order shall hold good till its complete execution and shall include delivery at buyer's premises unless otherwise specified.

3. DELIVERY

I) Time of delivery is the essence of this contract and buyer's reserves ,the Right to cancel this order if the goods are not delivered within the time specified herein and shall at his absolute discretion be entitled without prejudice to his other rights, to reject the goods already delivered and get refund of payments made or to recover as liquidated damages 2% of the value of undelivered goods, for each week or part thereof wherein such delivery is delayed and the buyer shall be at liberty to purchase the undelivered goods elsewhere.

II) The buyer reserves the right to refuse the acceptance of the goods supplied ahead of schedule and also reserves the rights to after the delivery schedules.

III) The seller shall notify the buyer well in advance of any anticipated delay in delivery. Any such notification, however, will not absolve the seller from liability to buyer of delay in delivery.

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
Subject to Terms and conditions printed below

4. ACCEPTANCE OF GOODS

Goods will be accepted subject to inspection and must confirm to the buyers designs and drawings, specifications and / or approved samples .Quantities supplied shall confirm to the lot sizes stipulated on the order. Excess quantities may not be accepted. If goods supplied are found to be not in accordance with buyers specification, or do not fulfill the purpose for which they were ordered wherever specified, or not satisfactory for any reason whatsoever, of which the buyer shall be sole judge. The buyer shall without, prejudice to his other rights be entitled to reject such good and to cancel the order not with standing the initial acceptance. If at any subsequent stage, manufacturing/operations defects are observed, the seller will have to replace such rejected goods or give credit (including tax levied) at the buyers option.

Payment for goods prior to inspection shall not constitute an acceptance thereof

5. TERMS OF PAYMENT

90 days from the date of delivery,(or as mutually agreed) subject to inspection. Separate bill should be submitted in triplicate against each order for accepted quantity only. The challans and bills in all cases should give the full reference of buyers order and date.

6. REJECTED GOODS

The rejected goods lie at the Buyer's premises at seller's risk .They should be removed by the seller immediately on receipt of inspection memo / communication showing the details of goods rejected. In case rejected goods are not removed within two
weeks from the date of inspection memo / communication, the Buyer is entitled to
a) Dispatch on frieght TO PAY basis to vendor.

OR

b) Scrap the material without any compensation to the seller and without any further reference to the seller

7. DESIGNS / DRAWINGS

The designs, drawings, specification, samples etc., if supplied with this order shall remain the property of the buyer and shall be used exclusively for the goods to be supplied against this order and shall be returned to the buyer when the order is completed. The same shall be used in strict confidence and shall not be divulged to any other party.
The buyer reserves the right at any time to make changes in drawings and specifications as to material and / or work covered by this order.

8. DIES AND TOOLS

Tooling manufactured against Buyer's designs/drawings shall be exclusively used for the Buyer. Where tooling charges are paid the tooling shall remain the property of the buyer under Seller's care. Repairs and replacement to such tooling shall be to the seller's account.

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PAN: AAACR5512K, GST Number: 09AAACR5512K1ZB
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9. BUYERS'S MATERIAL

Materials supplied against this order by the Buyer shall be stored by the seller at his risk and shall be adequately insured. In no circumstances such materials shall be sold or hypothecated by the seller. The seller shall Endeavour to use such materials in the most economical manner possible. If the materials supplied by the Buyer is damaged / lost by the seller, the value of such material will be recovered from the seller at the discretion of the Buyer without prejudice to Buyer's other rights. Materials supplied by the Buyer shall remain the property of the Buyer and the Buyer shall be at liberty to take back the material in the event of default on the part of seller in the execution of this order or any part thereof is cancelled. The Buyer shall have the leave and license to enter the seller's premises to take back the material without liability for any prosecution or of legal action.

10. PACKING

Goods should be suitably packed to avoid damage in transit. Any brakeage, damage and / or pilferage in transit arising from faulty packing shall be the responsibility of the seller. Clean RRs/consignment Note cannot be considered as sufficient proof that goods are securely packed.

11. STATUTORY REGULATIONS

The seller shall be responsible for compliance with all relevant statutory regulations applicable to this contract and penalty, if any arising out of non compliance will be to sellers account.

12. INTERPRETATION

In the event of any conflict between these General conditions of purchase and the Sellers General Conditions of sale if any, former shall prevail.

13. CANCELLATION OF ORDER

Non-compliance with any of the above conditions may compel the Buyer to cancel the order without prejudice to buyer's other rights and remedies under the law of contracts.

14. SETTLEMENT OF DISPUTES

Any cause of action arising out of the contracts shall be deemed to arise in Lucknow. All disputes arising out of this contract shall be decided - by a competent court at Lucknow.
UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED is a 100% subsidiary of Voltas.

15. Voltas being a Tata Group Company, strives to observe and comply with #Tata Code of Conduct# (as stated on www.voltas.com under Ethics) and advocates the code to all its business partners. Accordingly, Seller shall comply with #Tata Code of Conduct# in its dealings with Voltas & its employees.If any violation or potential violation of the Code of Conduct, in so far as it relates to UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED, is observed by any person under its control, Seller ought to promptly bring it to the notice of the Company#s Ethic Counsellors whose contact details are displayed in our offices.

16. Compliance with all applicable provision of Tata Code of Conduct.

17. Hundai charges @ 3.02 of total invoice value to vendor's account.

This purchase order is electronically generated. Hence does not require Authorisation Signature

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18. HEALTH AND SAFETY

You undertake that you and your employees, agents and sub-Contractors deputed/engaged at site/work place shall at all times comply with all Health, Safety and Environment requirements / procedures relating to the carrying out of the work under this Agreement / work order / purchase order. Such requirements include, in addition to compliance to all Statutory laws , / rules and regulations, any codes of practice or their equivalent relating to Health or Safety or Environment which may be applicable to the performance of the work including UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED' Health, Safety and Environment Policy (HSE) besides that of the client / employer.

You shall provide all necessary Personal Protective Equipment (PPE) to your staff as per UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED# PPE Policy and as may be required by law and abide by safe work practices related to your work. We shall impose the following penalties in case of any safety violation found during execution of the work order / Purchase order and the same shall be recovered from your pending bills with UNIVERSAL MEP PROJECTS & ENGINEERING SERVICES LIMITED on any account.

S No.	Type of Violation	Penalty (INR)	Frequency	Action
1	Working without safety induction, Non participants in TBT, Safety trainings, meetings, events.	10,000	Per incident/person	Removal from site and Entry only after induction, authorised person.
2	Non adherence to safe work procedure- as per method statement, JSA, HIRA, Work permit, LOTO, Checklist.	20,000	Per incident	Restricted to work till compliance or removal from site if repeated.
3	Working without basic and job specific PPEs	5000	Per incident /person	Restricted to work till compliance or removal from site after 1st / 3 warning as per severity of violation.
4	Use of equipment, machineries, hand/power tools without inspection, Third Party certificates	20,000	Per event	Restricted to work till compliance or removal from site if repeated.
5	Working on substandard working platforms, like ladders, scaffolds, without barricading, fall protection.	1000 to 1,00,000	Per event	Restricted to work till compliance or removal from site if repeated.
6	Unsafe excavation.	1,00,000 to 5,00,000	Per event	Restricted to work till compliance or removal from site if repeated.
7	Poor housekeeping	20,000	Per incident	Restricted to work till compliance or removal from site if repeated.
8	Deployment of unauthorised person	10000	Per event /person	Restricted to work till removal of unauthorised person from site . Removal from site if repeated.
9	Non reporting of incident, injury.	10,000 to 1,00,0000	Per incident	Restricted to work till compliance or removal from site if repeated
10	Injury- MTI, LTI, Fatal.	MTI : 25000 plus actual expenses towards the medical tratement . Fatality / Loss of life : 15,00,000		HIPO Cases- Removal from site IF repeated
11	Misbehaviour / misconduct			Removal from site
12	Under influence of alcohol, drugs, smoking on site			Removal from site.

19. Environment

Strictly follow the Environment norms to save and conserve the natural resources throughout the services.

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