



**AMITY UNIVERSITY GWALIOR**  
**MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM**  
**GWALIOR - 474020 , MADHYA PRADESH , INDIA**

**WORK ORDER**

**PO Number :** AU GWALIOR/PO/2022-23/01014

**PO Version:** 1

**PO Date :** 31-05-2022

**Status:** Approved

**Vendor Address :** Green WasteTECH  
 2nd Floor, B 477 Sushant Lok – 1, Gurugram  
 Gurugram - 122009

**Site Address** AMITY UNIVERSITY GWALIOR  
 MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM  
 GWALIOR - 474020 , MADHYA PRADESH , INDIA

Haryana , India  
**Email id :**  
**Contact Person :** Mr.Navin  
**Contact :** 9818034910  
**VAT No. :**

**TIN No. :**  
**GSTIN :**

**Contact Name :**  
**Contact Email :**  
**Contact No :**  
**Cost Center :** Administration

**GSTIN :** 23AAATR7314Q1Z6  
**PAN No. :**

**Billing Address :** AMITY UNIVERSITY GWALIOR  
 MAHARAJPURA ,OPPOSITE POTATO RESEARCH FARM, GWALIOR - 474020, MADHYA  
 PRADESH, INDIA

Sr.No.	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Tax	Charge	Discount	Service Cost
1	SER001361-Operation and Maintenance of STP 1 and 2	01-06-2022	31-05-2025	Per Month charges (SOP as per Annexure )	1.00	1,13,832.75	20,489.90	0.00	0.00	1,34,322.65
<b>Total</b>					1.00		20,489.90	0.00	0.00	1,34,322.65

**Tax Details**

IGST-Recoverable 18 %

20,489.89

**Grand Total :**

**One Lakh Thirty Four Thousand Three Hundred Twenty Two Rupee And Sixty Four Paise Only**

**1,34,322.65 INR**

**Grand Total (Base Currency):**

**One Lakh Thirty Four Thousand Three Hundred Twenty Two Rupee And Sixty Four Paise Only**

**1,34,322.65 INR**

**Purchase Clauses**

- Please attached order copy with all invoices and submit to the user department
- Attached duly signed delievery / installation report alongwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid and damage / pilferage during transit.Enough precautions to be taken during packing.
- Proper labelling to be done
- All taxes applicable to respective state of delievery E.g Entry tax , octroi etc to be paid by you
- Upon Duly and satisfactorily Deliver ,Tested and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amity.edu , failing to Duly and satisfactorily Deliver ,Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.
- Upon Delivery of Ordered items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

**Additional Information**

- Email ID
- Contact Number 9827052295
- Recipient Col. SK Sethi
- Approved By C4
- PR NO 265
- CIF\_CIP\_FOB
- PR DATE 2022-05-30 00:00:00
- Delivery Date 0000-00-00 00:00:00

**Comments**

: GST Included@18%  
 Payment Term Monthly against submission of verified bill.  
 Details as per Annexure 1



**AMITY UNIVERSITY GWALIOR**  
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GWALIOR - 474020 , MADHYA PRADESH , INDIA

PO Number : AU GWALIOR/PO/2022-23/01014

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Created By  
Sachchida Pandey

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Acknowledged By  
Dilip Singh

Vendor : Green WasteTECH



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Authorised Signature and Date  
Dilip Singh

Visit <https://www.tcsion.com/vendorportal/> to view online the Purchase Order details of all iON Customers serviced by you.

**List of Equipments of O & M of STP 1 and 2 at AU Gwalior**

PO- 1014

S.No.	Item	Qty	Unit
1	Senior Technician, Asst Technicians		Adequate number as reqd
2	Maintenance of 3 H.P. Pumps	2	nos
3	Maintenance of 5 H.P. Pumps	2	nos
4	Maintenance of 5 H.P. Submersible Pumps	4	nos
5	Maintenance of 7.5 H.P. Pumps	2	nos
6	Maintenance of 7.5 H.P. Submersible Pumps	2	nos
7	Maintenance of 10 H.P. Pumps	2	nos
8	Maintenance of Blower with accessories	2	no
9	Maintenance of Electric panel and wiring	1	Lot
10	Maintenance of Sludge Filter	2	no
11	Maintenance of Carbon Filter	1	no
12	Maintenance of Piping, Valves, including metal parts.	1	lot
13	Bacteria Charges	11.7	Kl
14	Disinfecting Chemicals	15	Kg
	STP # 2		
15	Maintenance of 5 H.P. Pumps	4	nos
16	Maintenance of 1 H.P. Screw Pumps	2	nos
17	Maintenance of 2 H.P. Pumps	2	nos
18	Maintenance of 10 H.P. Pumps	2	nos
19	Maintenance of Blower with accessories	2	no
20	Maintenance of Electric panel and wiring	1	Lot
21	Maintenance of Sludge Filter	3	no
22	Maintenance of Carbon Filter	1	no
23	Maintenance of Piping, Valves, including metal parts.	1	lot
24	Maintenance of Magnetic Water Meters	3	no

**Monthly charges for STPs 1 & 2**

	<b>113832.75</b>
<b>Tax</b>	<b>20489.895</b>
<b>Total Amount</b>	<b>134322.645</b>

