The ICFAI Foundation for Higher Education

GST NO. 36AABTT3573G1ZC

Plot No.52,
Nagarjuna Hills,
Punjagutta,
Hyderabad - 500 082

AMC WORK ORDER

M/s. Peacock Aqua Engineers, No.1011, 'B' Block, INDU Annexe, Beside INDU villas, Phase 13, KPHB Colony, Hyderabad – 500 072, Telangana State. GST No. 36 AALFP3957E1ZZ				Work Order No:	**2025-26/IFHE/ 062**	Date:	**23-05-2025**
Contact Person	**Mr. RANGARAJU**			Your Ref:	**PCK/Q/25-26/305 & DT. 05-3-2025**		
E-mail id	**peacock.eng@gmail.com**						
Land line	**040-65142770**	Mobile No.	**77020 03990**	Duration of Contract	**01-04-2025 to 30-09-2025**		

Specifications

S.No.	Description	AMC PERIOD	Qty/Nos	HSN Code		
1.	Operation and Maintenance of STP 1,2 &3 at IFHE Campus **Capacity of STP -1 = 450 KLD,** **Capacity of STP -2 = 450 KLD,** **Capacity of STP -3 - 100 KLD**	01-04-2025 to 30-09-2026 (6 Months)	03	998717		
The Scope of Work is enclosed as Annexure –I						

C & F CHARGES --	**TAXES & DUTIES** GST Extra as applicable	**PAYMENT TERMS:** Monthly Payment on submission of related documents and submission of Tax Invoice.
Delivery at: The ICFAI Foundation For Higher Education, Shankerpally Road, Hyderabad – 501203 Phone No: 08417-23660/61	**Invoices to be raised on :** The ICFAI Foundation For Higher Education, Plot No.52, Nagarjuna Hills, Punjagutta, Hyderabad-500 082 GST NO. 36AABTT3573G1ZC	**OTHERS:**
Department – Maintenance	**Bills/ Invoices in Duplicate are to be submitted :** To, The AGM, Administration Plot No.52, Nagarjuna Hills Punjagutta, Hyderabad 500 082	
Contact Person: Mr. M.MAHENDER, Chief Engineer,		
ACCEPTED BY **(Name, Signature and Stamp of the Organization)**	**For The ICFAI Foundation for Higher Education** ICFAI Foundation for Higher Education Hyderabad **AUTHORIZED SIGNATORY**	

1. VENDOR COPY
2. VENDOR ACK COPY

3.ACCOUNTS DEPT COPY
4. STORES COPY

5.FILE COPY

TERMS AND CONDITIONS OF THE WORK ORDER

1. The materials as per Work Orders when delivered should be accompanied by a Delivery Challan (D.C.) in duplicate by mentioning following details :

   a. Order number with date

   b. Description of Items with quantity, quality if any,

   c. Date and time of delivery of goods.

2. In case of failure to supply the materials as per delivery schedule stipulated in the Work order, we reserve the right to cancel the Work Order and procure the material from elsewhere at the supplier's risk and cost.

3. On receipt of the material, the concerned officer will make necessary inspection of the received goods with reference to the specification mentioned in the Work Order.

4. The supplied material which is not as per the specification mentioned in the Work Order will summarily be rejected by giving reasons for such rejection.

5. On receipt of such intimation, the rejected goods must be removed and replaced immediately by the supplier within 10 working days.

6. In case of failure to remove and replace the rejected material within 10 working days from the date of rejection note, such material shall be disposed off at the supplier's risk and no claim whatsoever will be entertained.

7. Transit Insurance, in case the material has to be delivered at other places than the Hyderabad, if agreed to, shall be arranged by us.

8. You shall ensure all necessary documentation for transporting the material upto the destination.

9. Pan No, GST No, HSNC Code , Excise Duty No., must be indicated in the Invoice separately.

10. The W.O. should be treated in strict confidence and not to be disclosed to any third party without permission in writing. If a Third Party comes into possession of any of the documents, the Purchase Order is liable for immediate cancellation and we shall reserve the right to claim damages and to procure the materials from elsewhere entirely at the supplier's risk and cost.

11. Any dispute arises relating to this Work Order shall be deemed to have arisen in Hyderabad and shall be subject to the Jurisdiction of the Hyderabad Courts

12. Unless Otherwise agreed to in the Work Order or by amendments issued later on. Payments will be made within 7/15/30 days from the date of acceptance of the material in Good Condition.

ANNEXURE –I

AMC WO NO. 2025-26/IFHE/062 & Dt- 23-05-2025
VENDOR NAME: M/s. PEACOCK AQUA ENGINEERS.

SCOPE OF WORK OF VENDOR :

1. Treating the sewage as per the procedure and meeting the standards
2. Supplying of treated water as per clients direction
3. Monitoring the plant operations in shifts
4. Maintain the shift wise log sheets
5. Cleaning of bar screens and sludge drying beds
6. Operating the pumps and blowers as per requirement
7. Back washing the filters when required
8. Mixing of chemicals in dosing tanks
9. Maintaining the plant in neat and clean manner
10. Operating the plant in 3 shifts a day for 365 days
11. Maintain the daily log reports and submitting to the concern authority
12. Intimating the client regarding the requirement of chemicals and consumables
13. Providing and fixing of V belts, gear oils, foot valves and servicing of blowers, pumps and motors when required.
14. Monthly once treated water analysis of all three plants by 3rd party lab.

MAN POWER DETAILS:

Plant in-charge cum supervisor – 1 No
Plant Operators -4 Nos
Helper cum reliever -1 No.

SCOPE OF WORK OF IFHE:

1. To provide electrical supply to run the plant
2. To reuse of treated water
3. To provide and maintain minimum stock of chemicals and consumables as required
4. To provide grass cutting and gardening activities.
5. To provide New Pumps, motors, diffusers etc., when required.

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