

NATIONAL EDUCATION FOUNDATION

Sy. No. 152, (Old Sy. No. 52), Global Academy of Technology, Ideal Homes Township
Rajarajeshwari Nagar, Bengaluru - 560 098. Ph. No. 080-2860 4247, e-mail: nefblr@gmail.com

NEF/NHVPS-RRN/WO/12-1344/2024

27-12-24

To,

dc

M/s. RED ELEMENTAL (I) Pvt. Ltd.,
Hommadevanahalli village
Bannerghatta road
Bangalore -560083

Dear Sir/Madam/

Sub: Supplying, installing, testing and commissioning of approved make/quantity for installing of Fire Hydrant systems at our School buildings (Two Blocks- Main and Annex Blocks).

Ref: Your quotation no.142 dated 18.11.2024

In continuation to the personal discussion, you had with our management on comprehensive supply and installation, testing and commissioning of the approved make/quantity fir Fire Hydrant systems at our School National Hill View Public School, RRN, Ideal Home Township. Nagar, Bengaluru-98. The specification and terms and conditions are as per the approved revised quotation submitted to us on 21-12-2024.

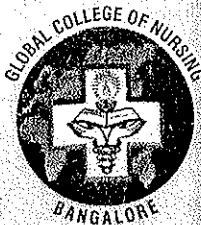
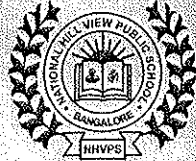
The specification of the make and model should be supplied/ installed as mentioned in the quotation and same has been agreed by the management. The Equipment's installed should be of latest technology and it should be for the specific requirement.

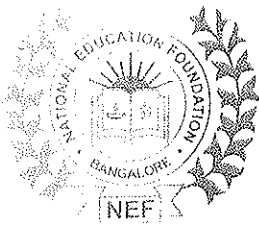
Any change in materials make or model which is required as per the conditions of the site should be brought to the notice of management and same can be installed after due approval.

The supply to commissioning of the Fire Hydrant systems has to be carried out with in the timeline as discussed with the management and following are the terms and conditions of this work order issued.

Terms and conditions:

1. The value of the work order is Rs.30,27,073/- (inclusive of GST @ 18%) (Rupees Thirty Lakhs Twenty-Seven Thousand and Seventy-Three only).
2. Payment Terms: 40% will be released as Advance on the value agreed upon and on supply of the materials at the site another 40% will be released subject to the confirmation by the civil team. Out of remaining 20%, another 15% will be released at the time of handing over the project and reaming 5% will be kept as Retention Deposit for a period of 6 months from the date handing over as security against any defects in installation /commissioning of the work.





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3. **Warranty:** The equipment's supplied and installed by you should be covered under warranty for a period of Eighteen months and any manufacturing defects noticed during this period should be replaced at free of cost.
4. **Technical support:** The company must provide technical support at least for a period of one year and contact person name and the mobile numbers should be shared to our institution in case of emergency.
5. **Training to our Staffs:** Your technical team must extend the training to our staffs who can use the equipment's confidently, and necessary User manuals should be provided.
6. The above works must be completed in all aspect as agreed within 20 days from the date of issue of Work order or Payment of Advance whichever is early. The safety measures need to be taken while working on site either for your laborer's or to our staffs. The Vendor has to submit the Satisfactory Performance Certificate.
7. The liaising work must be carried out with the Fire Department in obtaining No Objection Certificate (NOC). The necessary documentation details required can be shared with the school and necessary government fees will be paid to the Fire department under intimation to us through your liaising executive.
8. The necessary Water/Electricity and safe place will be provided by us. In this regard you can coordinate with our Civil Team.
9. Any kind of civil works which is in the scope of us, needs to discuss with our civil team for carrying out jointly without overlapping your works at the site.
10. All the measurement must be taken jointly, and the final bill will be drawn on actual measurement basis. The bill has to be raised in the name of National Hill View Public School, RRN, Ideal Home Township. Nagar, Bengaluru-560 098.

Kindly acknowledge the work order and return the duplicate copy of the same for our record.

With regards,

Aishwarya DKS Hegde,
Secretary Trustee

Keenel
Bones
7516971554

