The ICFAI Foundation for Higher Education

GST NO. 36AABTT3573G1ZC

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

M/s. Spectro Aqua Engineering, **Office: 7-4-195, Muthoot Finance Building,** **Ferozguda, Balanagar, Hyderabad -011.** **GST No. 36ELGPK0020R1ZY**			
Contact Person	**Mr. K.R.Venu Gopal**		
E-mail id	**spectro.aqua@gmail.com**		
Land line	**040-23770537**	Mobile No.	**093474 26572** **09963771678**

Work Order No:	**2025-26/IFHE/ 075**	Date:	**10-6-2024**
Your Ref:	----		
AMC Period	01-04-2025 to 31-03-2026		

Specifications

S.No.	**Description**	
1.	Annual Maintenance Contract of Swimming Pool at IFHE Campus. Period : 01-04-2025 to 31-03-2026 (For a period of 1 Year) **The details are enclosed as Annexure-I** **Scope of Work is enclosed as Annexure-II**	
	Grand Total:	

C & F CHARGES	**TAXES & DUTIES**	**PAYMENT TERMS**
N.A.	GST extra as applicable	Every quarterly on submission of Tax Invoice and Satisfactory reports from the Cheif Engineer

THE ICFAI FOUNDATION FOR HIGHER EDUCATION, Dontanapalli , Shankarapalli Road, Hyderabad, R.R. Dist. Phone No: 08417-23660/61	**BILLING IN FAVOUR OF:** THE ICFAI FOUNDATION FOR HIGHER EDUCATION, Plot No.52, Nagarjuna Hills, Punjagutta, Hyderabad-500 082 GST No. 36AABTT3573G1ZC
DEPARTMENT-MAINTENANCE	Bills/ Invoices in Duplicate are to be submitted : To, AGM, Administration, Plot No.52, Nagarjuna Hills Punjagutta, Hyderabad 500 082
Contact Person: Mr.M.Mahender, Cheif Engineer, Mobile No: 7997064442	

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 **5.STORES COPY**
4. 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, HSN Code, 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 Work 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

S no	Description of materials
01	Consumables: Chemicals, Chlorine, TCCA-90% Granules, non ferric alum and other chemicals
02	Maintenance of 1 No. Skilled Worker, 3 Nos. Unskilled Workers, 1 No. Filter Plant Operator and tools.
	Total
	Grand Total

The ICFAI Foundation for Higher Education
Hyderabad

ANNEXURE-II

AMC WO.NO. 2025-26/IFHE/075 & Dt. 10-06-2025
CONTRACTOR NAME: M/s. SPECTRO AQUA ENGINEERING

SCOPE OF WORK

1. Scope of work of the Contractor is as follows:

- Maintaining the pool water regular, crystal clear and bacterial safe
- Section sweeping, brushing and filter operating daily
- PH of the water in pool will maintain in range of 7.2 to 7.6
- The chlorine Ideal level in pool water at least 0.6 to 1.5PPM.

2. The Filter Plant Operation will be done are as follows:

A. The filter plant operated from 6 AM to 9 PM
B. The Maintenance of the Pool section sweeping and side wall of the Pool brushing every day.
C. The Chemical dosing will be done after section sweeping every day.

3. **The following Staff for the work in the Swimming Pool are as follows:-**

- Supervisor 1 No. Timings every day visit.
- Filter plant operators 2 Nos. 6 AM to 2 PM and 2 PM to 9 PM
- Section sweeping operators 9 AM –5 PM

4. Using the Chemicals as follows:

- TCCA – 90% Granules
- Sodium Hypo Chlorite – 120 GPL
- Non Ferric alum .

5. Swimming Pool Accessories under Contractor Scope

- Algae Brushes
- Leaf Nets
- Suction Sweeper 3 HP Pump with section head
- All above items will be Returnable basis

6. All chemicals like TCCA – 90% , Hypochlorite and non-ferric alum will be contractor scope.

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