



DEY'S MEDICAL STORES PVT. LTD.

542, E.M. BYE PASS, ANANDAPUR, KOLKATA, WB, PIN - 700107

D.L.No.: CL-827-M, DT- 04-08-2003, CIN No : U51217WB1949PTC017847, GSTIN : 19AABCD4017E1Z2

Regd. Office : 1B, Deodar Street, Kolkata, PIN - 700019, Contact : 033-4301 3600 / 3601, ngmitra@deysmedical.com

WORK ORDER

Party Name : GENERAL ENGINEERING CORPORATION
 Address : 24/58D, JESSORE ROAD, KOLKATA, 700028
 Contact No. : 033-3551-4336
 Email ID : general_engg@yahoo.com
 PAN : AEBPG6030K GSTIN : 19AEBPG6030K1ZM

Work Order No. : AWO/GN/2425/0001
 Work Order Date : 01-04-2024
 Quotation Details :

SI	Particulars	Quantity	Rate	Amount	GST Amt.	Tot. Amt.
1	AMC FOR CLEAN ROOM HVAC SYSTEMS FOR THE PERIOD 1st APRIL '2024 TO 31st MARCH '2025 Scope of Work: Inspection, servicing and overhauling and validation of Clean Room Air Conditioning and Fresh Air System of our Microbiology Department Scope of Service (Maintenance) 1) Cleaning of filter - 20 Micron - Twice in a Month & 5 Micron - Monthly 2) Cleaning of Condensing Coil & Cooling Coil/Quarterly. 3) Checking of performance of Compressor / Quarterly 4) Checking of condenser fans and motors / Quarterly 5) Checking the operation for proper functioning of controls / Quarterly 6) Checking / Lubricating / Overhauling the fan motors / Yearly 7) Cleaning / Checking of condensate drain system / Quarterly. 8) Inspection of all Gauges / Quarterly 9) Checking of Automatic Expansion Valves / Quarterly 10) Checking of Heat Exchanger for any Leakages / Quarterly 11) Checking of Plant Performance as per Design Parameters / Quarterly 12) Checking of Gas if necessary, however Gas will be supplied by you / Quarterly 13) Checking / Setting of Pressure Switch and Electrical Components / Quarterly 14) BREAKDOWN CALL - AS & WHEN REQUIRED. Scope of Service (VALIDATION) 1) Air Flow and Air Change per hour / Yearly 2) Temperature & Relative Humidity / Quarterly 3) Differential Pressure / Yearly Any spares required for replacement to run the unit properly can be available against extra charges, PHOTOGRAPHY IS STRICTLY PROHIBITED INSIDE THE FACTORY PREMISES. SERVICE REPORTS SHOULD BE ATTACHED WITH BILLS.	1.000 Lot (s)	33000.00	33000.00	18.00 % 5940.00	38940.00
Total Amount :				33000.00	5940.00	38940.00

Terms & Conditions :

- Original for buyers & duplicate for transporter bill to be sent along with consignment.
- W.O No. & Date to be mentioned on all the documents.
- Consignment should carry COA & packing List if applicable.
- Goods will be accepted on all working days till 4.00 p.m.
- Delivery period as per agreed terms & condition.
- L.D Clause will be applicable as per T&C.
- Technical Details - As per qualification & Dey's Internal Specification.
- In case of any dispute, the matter should refer to the sole arbitrator, i.e CMD of Dey's Medical Stores Pvt. Ltd. Or it's nominee.
- Packing & forwarding : In suppliers scope.
- Payment Terms : Payment will be made after receiving of VALIDATION CERTIFICATE

Round Off : 0.00
 Net Amount : 38940.00

Checked by

Authorized Signatory