

A 304 STAR, Evershine City, Behind IASIS Hospital

Vasai East 401208 Palghar Dist, Maharashtra

Mob: 9892496665 Email: girishamigo@gmail.com

GSTN NO: 27AOUPM1223P1ZC PAN NO: 27AOUPM1223P



Your Interior Our Solutions

OUOTATION

REF: AV/23-24/258R1 Date : 17th November 2023						
BILLING ADDRESS :			SITE ADDRESS			
Mumbai Airport Lounge services Pvt.Ltd		T2 TERMINAL				
Shiv sagar estate,A block,1st floor,Dr Annie Besant RD,		Contact Mr. Naseer Shaikh				
Worli, Mumbai, Maharashtra-400018		naseer.shaikh@mumbailounge.in				
GST	N NO: PAN NO:					
No	Description	Unit	Qty	Rate Rs	Amount Rs	
1	Providing and fixing of new 12mm thick Glass with the size of 4 feet x 6 feet necessary wholes with existing fixtures.	No	1	15,000.00	15,000.00	
	(Shifting glass from Loading dock to site is under client's scope)					
	Sub Total Amount Rs				15,000.00	
	GST @18%				2,700.00	
	Total Amount including Tax				17,700.00	
Confirmed by (stamp & sign of customer)						
Confirmed by (stamp & sign of customer) For Amigo Vastukalp <i>Jpmenon</i> Authorised Signatory Authorised Signatory						
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				×	i Csimulani	
Auth	orised Signatory			Auth	orisea Signatory	
	Terms and Conditions					
The Scope of Work shall be as per as per description and the quantity mentioned in above Quotation. Quantities in the BOQ are estimated however the payment shall be based on the actual executed quantities as discussed & agreed. All statutory approvals, Night work permits, Entry pass to all team etc., to be handled / organised by Client prior to & during execution of the works at site free of charge. 2.0 Offer Price: The Total offer price quoted is derived from the priced bills of quantities enclosed herewith. The offer price is inclusive of cost of specified material & equipment, labour & loading. Transportation, Loading, unloading at site is included. GST shall be extra applicable. (Any change in the taxes, duties during the project execution span shall be adjusted as per actual). 3.0 Validity of Rate: The rates quoted shall be valid for 7 days from the date of this offer / any deviations in Material rates shall be Effective on pro rate Basis.)						
 4.0 Payment Terms: 50% advance alongwith WO and balance according to progress of works Bank Details: AMIGO VASTUKALP A/c No: 50200054107411, IFSC CODE HDFC0000038 HDFC BANK, VASAI EAST BRANCH, VASAI EAST. PALGHAR DIST. MAHARASHTRA 5.0 Project Duration The Duration of the Project shall be 7 DAY & NIGHT post issue of Work Order & Advance Payment whichever is later. Client shall provide necessary drawings, work clearance without any hindrances / approval and work fronts for completion of the project within the agreed time span. Entry Permit / Pass is under the scope of Client for our entire team on time to avoid delay in delivery time. 						
All ma mater 6.0 Adeq 7.0 1 Temp suppl 8.0 J	sion of Time for Completion shall be granted by client in the event of the amount of n aterial/eqql materials are subject to availability at time of Requirments /any changes i rial used .as actuals on pro rate Basis.(Due to Corona/lockdown etc reasons). Space for Storage Jate covered & secured space shall be provided within the Clients Property Storage of Temporary & Permanent Water & Power Supply orary water and power supply for execution of work shall be available on site free of c y for testing and commissioning of the systems immediately on completion of work. urisdiction ontract shall be governed by and construed in accordance with the laws of India, and urts in Mumbai.	n the ava material	ailable mate I. nt shall also	rial shall be charge organise permane	d or deducted as per nt water and power	