



# Design & Structure

## Purchase Order

Vendor Detail		PO Details	
AEON AIRCONDITIONING SOLUTIONS		Purchase Order No	DS/2526/FMH/20250630
		Date Of Purchase Order	30-Jun-25
Address:- Office No. 108 & 109, Devashree Garden Commercial Complex, R.W. Sawant Marg, Above Sheetal Dairy,Rutu Park,		Order Type	Item Rate
		Bill To	M/s Design & Structure
		Delivered at	Site Address GF, Konark Elegance, J 24 Mahavir Nagar, CHS Ltd, CTS No.128/A, Kandivili West, Mumbai, Maharastra – 400067

S.No	Offer Detail	Particular	Delivery Date	Order Qty	Order Unit	Unit Rate	Value
1		Supply and Installation 300 CFM Maximum Noise level 35 dB (A) Static Pressure 10-20 mmwg		1	Nos.	₹ 15,000.00	15,000.00
2		Supply & Installation of 24G Rectangular ducting for Fresh Air with clamp supports etc.		200	Sq feet	₹ 130.00	26,000.00
3		Supply and Installation of Canvass		2	Nos.	₹ 2,000.00	4,000.00
4		Supply, installation, testing and balancing of Fresh air Disc valves 150 mm Dia		2	Nos.	₹ 1,400.00	2,800.00
5		Supplying & fixing of Insulated flexible duct made up of aluminium foil both inside and outside encapsulating a steel wire helix (UL181 class1) 150mm		2	Nos.	₹ 1,100.00	2,200.00
6		Supply and Installation and testing of Mild steel air Louvered with Bird Screen		1	Nos.	₹ 1,600.00	1,600.00
						Sub Total	51,600.00
					GST	@ 18%	9,288.00
						Total	60,888.00

### GENERAL TERMS & CONDITIONS FOR PURCHASE ORDER

#### 1. Scope of Work

- a The vendor shall provide goods/services as specified in the PO, ensuring compliance with agreed-upon specifications, quality standards, and timelines.

#### 2. Price & Payment Terms

- a The price mentioned in the PO is fixed and inclusive of all applicable taxes, duties, and charges unless stated otherwise.  
c Payment will be made within 7 days from the date of invoice submission, subject to satisfactory delivery and inspection.  
d Any discrepancies in the invoice may result in payment delays.

#### 3. Delivery & Timelines

- a Delivery shall be made at the designated site within 7days.  
b Any delay in delivery may result in penalties (2% per week) or cancellation of the PO at our discretion.  
c The vendor shall notify the company in writing of any potential delays and seek approval for revised timelines.

#### 4. Quality & Inspection

- a All materials/services must meet the required quality standards and specifications.  
b The company reserves the right to inspect, test, and reject any substandard materials/services.  
c Rejected items must be replaced at the vendor's cost within 7 days.

#### 5. Warranties & Defects

- a The vendor warrants that the goods/services shall be free from defects, functional, and fit for purpose for a minimum period of 12 months from the delivery date.  
b Any defects arising during this period shall be rectified/replaced by the vendor at no additional cost.

#### 6. Indemnity & Liability

- a The vendor shall indemnify the company against any claims, damages, or losses arising due to defective goods/services, non-compliance, or negligence.

#### 7. Compliance with Laws

- a The vendor shall comply with all applicable local laws, regulations, and safety norms related to labor, taxation, and environmental standards.

#### 8. Termination & Cancellation

- a The company reserves the right to cancel the PO, with or without cause, by giving 7 days' notice.  
b In case of non-compliance, poor performance, or breach of terms, the company may terminate the PO with immediate effect.

#### 9. Force Majeure

- a Neither party shall be held liable for delays or non-performance due to unforeseen events beyond reasonable control (e.g., natural disasters, strikes, government actions).

#### 10. Jurisdiction & Dispute Resolution

- a Any disputes arising shall be resolved amicably. If unresolved, they shall be subject to the jurisdiction of courts in Indore (M.P.).

#### 11. The vendor should provide door delivery for the carpet

#### 12. The vendor will provide the plastic cover on the carpet after installation.

#### 13. Deep Cleaning/Vacuum cleaning to be done before final handover.

Approved By	Procurement team
	Contact Person At Site
	Mr.Dinesh Mob:- 8108368403