

AGREEMENT BETWEEN OWNER AND CONTRACTOR

THIS AGREEMENT made on the 4th day of November in the year two thousand and Twenty

BY AND BETWEEN EVERSHINE GRANDEUR CO-OP. HSG. SOC. LTD.,

hereinafter called the "Owner":

AND

Here in after called the "Contractor": RANGOLI DECOR

WITNESS: that the Owner and Contractor undertake and agree as follows:

The Contractor shall:

- (a) perform all the Work required by the Tender Documents. (See Tender Form for Description) which have been signed in triplicate by both the parties,
- (b) do and fulfil everything indicated by this Agreement, and
- (c) Commence the Work by the 22nd day of November 2020 and substantially perform and complete all the external Civil repairs and Terrace work with painting of this Contract as certified by the CSR Consultant and Associates by the 20th day of **March 2021**.
- (d) Plumbing works to be carried as suggested by Society / Consultant. The volume of scope may differ from the Tender document. Decision to be given after erection of scaffolding.
- (g) The "Engineer of CSR Consultant and Associates" is the person designated as such from time to time by the Owner.

RATES ITEM WISE

- (a) As per the discount offer in the revised rates as overall or item wise Letter dated: 15th Feb 2020 and then final revised offer submitted on 8th March 2020.
- (b) Or as per Annexure B mentioned with this agreement.

PAYMENT TERMS:

Subject to applicable legislation and, where such legislation does not exist or apply, in accordance with such prescribed regulations or industry practice respecting holdback percentages and in accordance with the provisions of the General Conditions of the Contract, the Owner shall:

1. Make **Rs. 10.00 Lacs** advance payments to the Contractor on account of the Contract Price. Advance to be released post supply of scaffolding material inside the premises of Society, after approval of same by CSR Consultant and Associates.
2. Retention amount of 5% shall be deducted towards the RA bills. And final settlement as per the signed Tender terms shall be made at the final bill stating the same on the invoice. 2.50% shall be released on completion certificate issued by Consultant and balance to be retained for a period of one year from the date of completion.
3. Earnest Money Deposit for Rs. 1,00,000/- (Rs. One Lac) shall be deposited as Security deposit. In case, the cheque date has lapsed, another cheque of current date shall be provided by Contractor at the time of acceptance of contract document.
4. 2.5% retention shall be released only against back to back warranty from OEM and certificate issued by Consultant.
5. Upon Substantial Performance of the work as certified by the CSR Consultant and Associates pay to the contractor any unpaid balance of holdback monies then due.
6. Upon Total Performance of the Work as certified by the CSR Consultant and Associates pay to the contractor any unpaid balance of the Contract Price then due.
7. Penalty for delays shall be invoked at rate of Rs. 5000/- per week delay shall be charged.
8. If the Owner fails to make payments to the Contractor as they become due under the terms of this Contract or in any award by a court, interest at the rate and in the manner specified, shall become due and payable until payment. Such interest shall be calculated and added to any unpaid amounts monthly.

COMMUNICATIONS / CORRESPONDENCE:

All communications in writing between the parties or between them shall be deemed to have been received by the addressee if delivered to the individual or to a member of the firm or to an officer of the Corporation for whom they are intended or if sent by post as follows:

Owner address: **EVERSHINE GRANDEUR CO-OP. HSG. SOC. LTD.,**

Behind Inorbit Mall, Mindspace, Malad (West), Mumbai – 400 064.

Email: evershinegrandeur@gmail.com

Contractor address: **RANGOLI DECOR,**

Office Nos. 3, 3rd floor, Heena Commercial complex, Near Deewan Centre,

S. V. Road, Jogeshwari (West), Mumbai – 400 102.

Email: rangoli_decorum@yahoo.co.in Cell: 9820027398

ANNEXURE TERMS

1. Copies of Drawings, Plans, and Specifications will be provided to the Contractor with all the explanations as required to indicate the work to be done. The Contractor will follow these drawings and explanations.
2. All work will be carried and completed on the Owners property and neighbouring areas will not be distracted or used in any manner.
3. The Contractor will provide the materials, supplies, equipment, services and labor necessary for the complete performance of this Contract. Unless otherwise agreed, all materials will be new and of good quality.
4. The Contractor will comply with all applicable Municipal Corp. and PWD rules, State and local laws regarding work, materials and the safety of persons or property. The Owner will not be responsible for any loss or damage to the work or any property of the Contractor. Insurance for the same shall be produced by Contractor before commencement of work.
5. No subletting or sub Contracting of work shall be carried, unless specified by Society or Consultant. In case, if done, Contractor shall be liable for the warranty continuation of these works that are carried, since the supervision will be carried by main Contractor, under their guidance.
6. Lift usage: No Lift shall be used for material movement. However, Labour may use the same, but ensure to keep it clean and clear of any dust accumulations.
7. This is an item rate measurement contract based on priced Bill of Quantities. The item rates

shall be valid for the entire duration of the contract and / or extension thereof. Tenderer shall note that the prices and rates inserted in the Bill of Quantities, are to be the full inclusive value of works described under each item including all costs and expenses including Govt. Levies, royalties, duties, work contract, octroi, etc which may be required in, and for the construction of the works described whether specifically mentioned or not, together with all general risks, liabilities and obligations set forth or implied in the documents on which the tender is based.

8. Defect Liability period: The Contractor shall be responsible to make good and remedy at his / her / their own expenses within such period as may be stipulated by the Consultants any defects which may develop or be noticed before the expiry date of the period from certified date of completion. The defect liability period shall be 12 months from the date of completion certificate issued by the consultants. 2.5% of retention amount shall be released on completion of job. The balance retention amount of 2.5% will be retained for the period of 12 months.
9. Electric power shall be provided by society. Contractor to make arrangement for measurement of power consumption to the satisfaction of Engineer.
10. If at any time during the course of execution of the works, the society is not satisfied with quality and timelines of the work carried out by the contractor, society/ Consultant reserves the right to terminate the contract. At such junctures, Society or Consultant may call upon rates from other contractor and the exceeding difference of rates shall be deducted from the previous contractor's retention/ Security deposit amount.
11. The Contractor shall maintain following registers
 - a. Labour register
 - b. Work Status Register
 - c. Daily Schedule status register
 - d. Material Register
 - e. Measurement Book
 - f. Site Instruction Book
12. *ISI STANDARDS*: In case where no particular specification is given for any item to be operated under the contract, the relevant specification where one exists, of the Indian Standard Institution shall apply. Methods shall be as per IS1200 specifications and standards mentioned.
13. One copy of ID cards of all the deputed Labour shall be submitted to Society, before commencement of work.
14. Material stacking shall be Contractor's responsibility and no onus shall lie on the Society or Committee or any other third party.

15. Terrace waterproofing shall be carried prior to monsoon.
16. No instructions shall be taken by Labourer directly from the windows. Under the situation, request the owner / resident to place their grievances or suggestions in the complaint book provided in Society office.
17. TDS: The clients shall deduct Income Tax at source as decided by the Govt. of India at the time of making the payments and issue the corresponding certificates to the contractor for the payments made to him from time to time.
18. External and internal painting shall be inclusive of surface preparation, jet washing and crack filling of the same. Only on approval from Consultant and OEM for the surface preparation, painting shall be commenced.
19. This Contract can only be changed by an agreement in writing signed by both the Owner and the Contractor. no variations, alterations, deviations, deletions or extra work can be made unless both the Owner and the Contractor specifically agree in writing.
20. On-site supervisor shall be available full time at site.
21. Minimum billing for RA shall be Rs. 7.00 lacs (Rupees Seven Lacs) or above, except for final bill.
22. The Contractor must properly and diligently complete the work provided for in this Contract. Otherwise, the Owner may notify the Contractor in writing that he must begin work within three days or the Owner will complete the work by other means. Any additional cost to complete this work will be charged to the Contractor.
23. All works including Civil repairs, waterproofing and painting works of external and internal works shall be completed before 31st March 2021.
24. Either the Owner or the Contractor may submit any dispute related to this Contract to arbitration in accordance with the Government of India Arbitration Rules. The decision will be binding upon both the Owner and the Contractor.
25. The Contractor will protect the work, materials, property and adjacent property from damage or loss. The Contractor will also take proper precautions for the safety of the public. The Property will be kept free of waste, rubbish and surplus materials. The Contractor will leave the Property "broom clean" before being entitled to the final payment under this Contract. The Contractor will also pay for, repair or replace any damage or loss caused by the Contractor's failure to perform this Contract.
26. The Owner will pay the Contractor according to the terms of this Contract provided by CSR Consultant and Associates bill certificate. Before each payment, the Contractor will obtain a certificate from CSR Consultant and Associates stating that the work has been done exactly in

accordance with this Contract before releasing of payment.

27. The Contractor will be liable for defective, faulty or improper materials or workmanship. Upon written demand, the Contractor will immediately remedy all defects, faults or omissions and complete all unfinished work. The Contractor's obligations will not be affected by the issuance of the Consultants Certificate.
28. No personal or individual works with any Flat owners or residents, shall be undertaken by the Contractor directly or indirectly without written approval from the Committee and / or Consultant. In case, if found, Contractor will be penalized twice the value of work being carried at such times.
29. All notices under this Contract must be in writing. The notices must be delivered personally or mailed on agreed email id, return receipt requested, to the other party at the address written in this Contract or to that party's attorney.
30. Both the Owner and the Contractor are bound by this Contract. All parties who lawfully succeed to their rights and responsibilities are also bound.
31. The Contractor will comply with all applicable Municipal Corp. and PWD rules, State and local laws regarding work, materials and the safety of persons or property. The Owner will not be responsible for any loss or damage to the work or any property of the Contractor. Insurance for the same (CAR Policy in name of Society) shall be produced by Contractor before commencement of work.
32. The compound floor surface shall be protected with plastic sheet to width of 6 ft away from the perimeter of building while painting, to avoid damages of paint falling on the same.
33. Any damages to the property of the Society or any residing member due to work in progress, shall be borne by Contractor.
34. The Contractor will be liable for defective, faulty or improper materials or workmanship. Upon written demand, the Contractor will immediately remedy all defects, faults or omissions and complete all unfinished work. The Contractor's obligations will not be affected by the issuance of an Consultants Certificate.
35. Internal waterproofing of wet areas inside flats to be carried post approval from Consultant.

The General Conditions of the Contract here to annexed, and all other aforesaid Contract Documents, are all to be read into and form part of this Agreement and the whole shall constitute the Contract between the parties and subject to law and the provisions of the Contract Documents shall ensure to the benefit of and be binding upon the parties hereto, their respective heirs, legal representatives, successors and assigns.

IN WITNESS WHEREOF the parties hereto have executed this Agreement under their respective corporate seals and by the hands of their proper officers hereunto duly authorized.

SIGNED, SEALED AND DELIVERED

in the presence of:

OWNER: EVERSHINE GRANDEUR CHSL.

CONTRACTOR: RANGOLI DECOR

Signed

Signed

Secretary -

Signed

Proprietor Name

Chairman -

Signed

Signed

Witnessed

Treasurer -

Signed

CSR Consultant and Associates

Principal Consulting Engineer

Date: _____

N.B. Where any legal jurisdiction, local practice or client requirement calls for proof of authority to execute this document, proof of such authority in the form of a certified copy of a resolution naming the person or persons in question as authorized to sign the Agreement for and on behalf of the Corporation or Partnership, should be attached.

ANNEXURE B

ITEM RATES

Sr. No.	Description	Units	Qty	Rate	Amount
PART-A PREPARATORY WORK					
1.a	BAMBOO SCAFFOLDING	SFT			
1.b	Keep the scaffolding during monsoon for 4 months. Post monsoon, restrengthen the scaffolding or rectify the same as per safety norms, carry the civil repairs touchups and then painting works. Total 11 months	SFT	98000	4	392000
1.c	Remove and re-erect the scaffolding for painting works	SFT	196000	3	Not to total
2	BREAKING OF PLASTER	SFT	15500	10	155000
3	BARDAAN / NET / JALI	SFT	95000	1	95000
	OR				
	Removal of old bardaan and reusing the same for Phase II while painting	SFT	190000	1	Not to total
4	BREAKING OF CONCRETE	SFT	5000	10	50000
5	WINDOW COVERING	SFT	500	16	8000
6	REMOVING AND REFIXING OF M.S. GRILLS	SFT	1000	25	25000
7	REMOVING AND REFIXING ALUMINIUM WEATHER SHED	SFT	QRO	50	
8	NYLON SAFETY NET	SFT	1200	20	24000
9	PROVIDING TEMPORARY PLATFORM	SFT	QRO	80	
10	FLOOR PROTECTION	SFT	6000	3	18000
10	CARTING AWAY DEBRIS FROM SITE	Nos.	12	4000	48000
			(A)	SUB-TOTAL	815000
PART-B CIVIL STRUCTURAL REPAIR JOB					
Sr. No.	Description	Units	Qty	Rate	Amount
1	POLYMER CEMENT MORTAR REPAIR				
a	External Structure	SFT	800	130	104000
b	Common and Stilt structure	SFT	100	130	13000
c	Internal Flats	SFT	800	130	104000
2	ADDITIONAL THICKNESS of POLYMER	SFT	QRO	100	

3	SHEAR CONNECTOR	Nos.	QRO	250	
4	GROUTING NIPPLE	Nos.	QRO	200	
	STRUCTURAL REPAIRS TO BEAMS COLUMNS CEILING AND SLAB	CFT	350	170	59500
5	REINFORCEMENT STEEL	KGS	QRO	85	
6	DEMOLITION OF BRICK WORK	SFT	QRO	50	
7	NEW BRICK WORK				
a	9.0" thickness	SFT	QRO	180	
b	4.0" thickness	SFT	QRO	120	
8	JACKETING	SFT	QRO	475	
9	MICRO CONCRETING	KGS	QRO	110	
10	EPOXY RESIN GROUT	LTR	QRO	850	
11	M.S. PROPS	QRO	QRO	250	
12	SHUTTERING	SFT	QRO	35	
13	RCC CHAJJA RECASTING	SFT	QRO	500	
14	SEALING HONEY COMBED CONCRETE	Bag	20	650	13000
			(B)	SUB-TOTAL	293500
PART- C CIVIL PLASTERING JOB					
Sr. No.	Description	Units	Qty	Rate	Amount
1	EXTERNAL PLASTER	SFT	6500	72	468000
2	INTERNAL PLASTER	SFT	150	50	7500
3	PVC CHIKEN MESH	SFT	QRO	25	
4	BRICK DASH COAT	SFT	QRO	45	
5	RCC DASH COAT	SFT	QRO	40	
6	READY MIX PLASTER	CFT	850	100	85000
7	WATTA ABOVE ALL TYPES OF SHADES	RFT	220	100	22000
8	SEPERATION JOINT	RFT	600	20	12000
9	BOND COATING SYSTEM	KGS	200	100	20000
10	PRIMER AS WHITE WASH OVER NEWLY PLASTERED SURFACE	SFT	16000	4	64000
			(C)	SUB-TOTAL	678500
PART-D WATERPROOFING JOB					
Sr. No.	Description	Units	Qty	Rate	Amount
1	GROUTING NIPPLE	Nos.	QRO	250	
2	CHAJJA TOP WATERPROOFING	SFT	QRO	140	
3	BALCONY TOP WATERPROOFING	SFT	QRO	140	

4	TERRACE PARAPET WALL WATERPROOFING	SFT	6300	62	390600
5	ENTRANCE CANOPY TOP WATERPROOFING	SFT	QRO	70	
6	LIFT TOPS, PUMP ROOM, HEAD ROOM, SECURITY CABIN TOP WATERPROOFING	SFT	200	62	12400
7	INTERNAL W.C., BATHROOMS, KITCHEN WATERPROOFING	Nos.	QRO	20000	
8	PARAPET WALL GRANITE FIXING	RFT	900	350	315000
9	SILICON SEALANT	RFT	2000	30	60000
			(D)	SUB-TOTAL	778000
PART- E PLUMBING JOB					
Sr. No.	Description	Units	Qty	Rate	Amount
1	REMOVAL OF OLD DAMAGED G.I PIPES	RFT	1300	10	13000
2	REMOVAL OF OLD DAMAGED C.I. PIPES	RFT	350	10	3500
3	TEMPORARY LINE FOR G.I. PIPES	RFT	1300	20	26000
4	TEMPORARY LINE FOR C.I. PIPES	RFT	400	20	8000
5	PROVIDING AND FIXING NEW PVC PIPES				
a	6" dia	RFT	QRO	180	
b	4" dia Rainwater	RFT	QRO	115	
c	4" dia W.C. drain line	RFT	150	140	21000
d	3" dia Bathroom and Kitchen line	RFT	100	135	13500
e	3" dia vent line	RFT	QRO	115	
6	PROVIDING AND FIXING NEW UPVC PIPES				
a	2" dia	RFT	QRO	195	
b	1.1/2" dia	RFT	QRO	165	
c	1.1/4" dia	RFT	QRO	150	
d	1" dia	RFT	500	120	60000
e	3/4" dia	RFT	600	110	66000
f	1/2" dia	RFT	200	100	20000
7	LOOP LINE REPLACEMENT WITH NEW UPVC PIPE (Schedule 80 Gauge)				
a	2" dia	RFT	QRO	195	
b	1.1/2" dia	RFT	QRO	165	
c	1.1/4" dia	RFT	QRO	150	
d	1" dia	RFT	QRO	130	
e	3/4" dia	RFT	QRO	120	
f	1/2" dia	RFT	QRO	110	
8	CLAMPING ALL TYPES OF PIPES	Nos.	120	75	9000

9	G.I. VERTICAL PIPE REPLACEMENT				
a	2" dia	RFT	QRO	200	
b	1.1/2" dia	RFT	QRO	185	
c	1.1/4" dia	RFT	QRO	170	
d	1" dia	RFT	QRO	145	
e	3/4" dia	RFT	QRO	135	
f	1/2" dia	RFT	QRO	120	
10	C.I VERTICAL PIPE REPLACEMENT				
a	5" dia	RFT	QRO	550	
b	4" dia Rainwater	RFT	QRO	350	
c	4" dia W.C. drain line	RFT	QRO	400	
d	3" dia Bathroom and Kitchen line	RFT	QRO	325	
e	3" dia vent line	RFT	QRO	300	
7	LOOP LINE REMOVING AND REFIXING				
a	2" dia	RFT	QRO	65	
b	1.1/2" dia	RFT	QRO	60	
c	1.1/4" dia	RFT	QRO	55	
d	1" dia	RFT	QRO	50	
8	UPVC, PVC, G.I., C.I. PIPE WALL PIECES OF ALL DIA	Nos.	15	1000	15000
9	G.I. SPACERS	Nos.	140	75	10500
10	BALL VALVES (ISI APPROVED)				
a	Ball Valve 65mm	Nos.	QRO	2500	
b	Ball valve 50mm	Nos.	QRO	1200	
c	Ball valve 40mm	Nos.	QRO	800	
d	Ball valve 32mm	Nos.	QRO	650	
e	Ball valve 25mm	Nos.	QRO	550	
f	Ball valve 20mm	Nos.	QRO	500	
g	Ball valve 15mm	Nos.	QRO	450	
11	NEW GATE VALVE (ISI BRAND)				
a	2" dia	Nos.	QRO	2500	
b	1.1/2" dia	Nos.	QRO	1500	
c	1.1/4" dia	Nos.	QRO	1100	
d	1" dia	Nos.	QRO	850	
e	3/4" dia	Nos.	QRO	700	
f	1/2" dia	Nos.	QRO	600	
12	CHANGING OF SEGMENT WALL PIECES FOR ALL DIAS	Nos.	15	500	7500
			(E)	SUB-TOTAL	273000
	PART - F PAINTING JOB				

Sr. No.	Description	Units	Qty	Rate	Amount
1	EXTERNAL WALL PAINTING				
1.1	100% Acrylic Paint (Asian, Nerolac, ICI) 7 yrs warranty	SFT	120000	15	1800000
	OR				
1.2	Elastomeric Paint (Asian, Dr. Fixit, Sherwin Williams) 10 yrs warranty	SFT	120000	19	Not to total
2	EXTERNAL WALL CRACK FILLING WORKS	RFT	20000	10	200000
2	EXTERNAL TEXTURE COATING	SFT	20000	28	560000
3	STAIRCASE, SOCIETY OFFICE, WATCHMAN CABIN PAINTING	SFT	18000	11	198000
4	STILT AREAS PAINTING IN DISTEMPER PAINT	SFT	41500	11	456500
5	COMPOUND WALL, PUMP ROOM PAINTING	SFT	3000	10	30000
6	M.S. GRILL PAINTING	SFT	42000	12	504000
7	LIFT SHAFT PAINTING	SFT	QRO	7	
			(F)	SUB-TOTAL	3748500

SUMMARY INCLUDING ALL PARTS			
			Amount (Rs.)
1	PART A - Preparatory work		815000
2	PART B - CIVIL STRUCTURAL REPAIR JOB		293500
3	PART C - CIVIL PLASTERING JOB		678500
4	PART D - WATERPROOFING JOB		778000
5	PART E - PLUMBING JOB		273000
6	PART F - PAINTING JOB		3748500
		BASIC TOTAL	6586500
	Taxes as applicable		
	CGST	9%	592785
	SGST	9%	592785
		TOTAL	77,72,070

Additional scope for Plumbing on next page...

ADDITIONAL SCOPE OF WORK FOR PLUMBING

PART- G ADDITIONAL PLUMBING JOB					
Sr. No.	Description	Units	Qty	Rate	Amount
1	REMOVAL OF OLD DAMAGED G.I PIPES	RFT	6450	10	64500
2	REMOVAL OF OLD DAMAGED C.I. PIPES	RFT	6600	10	66000
3	TEMPORARY LINE FOR G.I. PIPES	RFT	QRO	40	
4	TEMPORARY LINE FOR C.I. PIPES	RFT	6700	10	67000
5	PROVIDING AND FIXING NEW PVC PIPES				
a	6" dia	RFT	1200	170	204000
b	4" dia Rainwater	RFT	QRO	115	
c	4" dia W.C. drain line	RFT	1400	120	168000
d	3" dia Bathroom and Kitchen line	RFT	4000	115	460000
e	3" dia vent line	RFT	QRO	115	
6	PROVIDING AND FIXING NEW UPVC PIPES				
a	2" dia	RFT	QRO	195	
b	1.1/2" dia	RFT	QRO	165	
c	1.1/4" dia	RFT	QRO	150	
d	1" dia	RFT	500	120	60000
e	3/4" dia	RFT	600	110	66000
f	1/2" dia	RFT	200	100	20000
7	LOOP LINE REPLACEMENT WITH UPVC 80G				
a	3" dia	RFT	1100	240	264000
b	2" dia	RFT	600	160	96000
c	1.1/2" dia	RFT	450	150	67500
d	1.1/4" dia	RFT	QRO	140	
e	1" dia	RFT	2600	115	299000
f	3/4" dia	RFT	1000	105	105000
g	1/2" dia	RFT	700	95	66500
8	CLAMPING ALL TYPES OF PIPES	Nos.	1500	60	90000
9	G.I. VERTICAL PIPE REPLACEMENT				
a	2" dia	RFT	QRO	210	
b	1.1/2" dia	RFT	QRO	180	
c	1.1/4" dia	RFT	QRO	155	
d	1" dia	RFT	QRO	138	
e	3/4" dia	RFT	QRO	125	
f	1/2" dia	RFT	QRO	105	
10	C.I VERTICAL PIPE REPLACEMENT				
a	6" dia	RFT	QRO	550	

b	4" dia Rainwater	RFT	QRO	375	
c	4" dia W.C. drain line	RFT	QRO	425	
d	3" dia Bathroom and Kitchen line	RFT	QRO	325	
e	3" dia vent line	RFT	QRO	305	
7	LOOP LINE REMOVING AND REFIXING				
a	2" dia	RFT	QRO	75	
b	1.1/2" dia	RFT	QRO	65	
c	1.1/4" dia	RFT	QRO	60	
d	1" dia	RFT	QRO	50	
8	UPVC, PVC, G.I., C.I. PIPE WALL PIECES DIA	Nos.	450	300	135000
9	G.I. SPACERS	Nos.	1000	60	60000
10	BALL VALVES (ISI APPROVED)				
a	Ball Valve 65mm	Nos.	QRO	3500	
b	Ball valve 50mm	Nos.	QRO	2500	
c	Ball valve 40mm	Nos.	QRO	1250	
d	Ball valve 32mm	Nos.	QRO	780	
e	Ball valve 25mm	Nos.	QRO	650	
f	Ball valve 20mm	Nos.	QRO	600	
g	Ball valve 15mm	Nos.	QRO	500	
11	NEW GATE VALVE (ISI BRAND)				
a	2" dia	Nos.	QRO	2200	
b	1.1/2" dia	Nos.	QRO	1200	
c	1.1/4" dia	Nos.	QRO	750	
d	1" dia	Nos.	QRO	650	
e	3/4" dia	Nos.	QRO	550	
f	1/2" dia	Nos.	QRO	500	
12	CHANGE SEGMENTS WALL PIECE OF ALL DIA	RFT	450	150	67500
13	AC PIPING	RFT	1400	100	140000
14	PVC BALL VALVES EVERY TOILET . BATHROOM OUTSIDE OF 1/2 INCH DIA	Nos.	450	300	135000
15	Loop Line PVC Ball Value 3" and 2"	Nos.	100	800	80000
			(E)	SUB-TOTAL	2781000
				Discount 5%	139050
				Net basic	2641950
				9%	237775.5
				9%	237775.5
				TOTAL	31,17,501

***** End of agreement *****