Registered Address: C-53, Flatted Factory Complex, JhandewalanNew Delhi 110055 - 110055 - MAHARASHTRA - India



WORK ORDER

This is a system generated document. It does not require a signature.

Supplier

M/S Raj Technologies

B76, Nice MIDC Satpur, Nashik, Nashik, Maharashtra

Maharashtra -422007Nashik

Vendor GST No.: 27AJPPK1232N1ZW

Vendor No.: VD00955

Contact: Mr. Shreyas Bedekar

Bill To

TEQ Green Power XI Private Limited

Office No. S/5, Survey Number 75/2/2B Sacred

World, JagtapChowk, Wanowrie

Pune, MH, IN

411040

Ph No.:

27AAICT6806A1ZH

Order No.

IPO-TXI-03-23-0002

Order Date

28-Mar-2023

Vendor Offer No.

Ship To

TEQ Green Power XI Private Limited

Office No. S/5, Survey Number 75/2/2B Sacred

World, JagtapChowk, Wanowrie

Pune, MH, IN

411040

Ph No .:

27AAICT6806A1ZH

The Purchase Order No. should be quoted in invoices and all other communications. Failure to do so may result in delayed processing and payment. Please supply the following against the order in acceptance with Terms & Conditions printed overleaf.

SNo. Description	Make / Brand	B.UOM	S.UO M	HSN/SAC Code	B.Qty.	S.Qty.	Unit Rate	Amount	Discount	CGST	SGST	IGST	Total
Survey Work Survey for site coordinate &site Elev. certificate	in prescribed format	LS		998344	100	0	4,450.00	4,45,000.00	0.00	40,050.00	40,050.00	0.00	5,25,100.00
Total								4,45,000.00	0.00	40050	40050	0	5,25,100.00
Total In Words	**** FIVE L	AKH TWE	NTY FIV	E THOUSAN	D ONE HU	NDRED RU	PEES AND ZERO	PAISA ONI Y					-,,

Breakup GST

1. CGST	40,050.00	9	%
2. SGST	40,050.00	9	%
3. IGST	0.00	0	%



TEQ Green Power XI Private Limited

Registered Address: C-53, Flatted Factory Complex, JhandewalanNew Delhi 110055 - 110055 - MAHARASHTRA - India

Special Terms & Conditions					
Serial No.	Terms	Description			
1	Taxes & Duties	GST charge on invoices has to be uploaded timely on GST Portal in the name TEQ GREEN POWER XI PVT LTD, In case of any default/ delay interest will be recovered as per GST provision.			
2	Payment	50% of order value shall be paid on completion of field survey & submission of draft site elevation certificate and tax invoice on prorata basis for lot of locations shared by the company.,Balance 50% of order value shall be paid against submission of final site elevation certificate and acceptance of same by AAI and submission of tax invoice on prorata basis for lot of locations shared by the company			
3	Special Remarks	Location shall be share in 2 stage as per the NTP issued by the company. Initial NTP is given for 50 locations and basis the work completion balance locations NTP would be released, and when acquisition of land for such balance locations is complete. The NTP for balance locations would be given within 9 months maximum from the work order., Any correction as per AAI demand to be rectified promptly by the agency on immediate basis.			
4	Scope of Work	Survey Work for issuance of site coordinate and site Elevation certificate in prescribed format of AAI.			

The Vendor has to sign & stamp (with date) on a copy of this purchase order as a token of acceptance in entirety and return the same to Buyer alongwith the invoice at the time of delivery of goods or services.

Compliance with Supplier Code of Business Conduct — The Vendor (as defined in the Supplier Code of Business Conduct) agrees and acknowledges that it has read and understood the Supplier Code of Business Conduct ("Code of Conduct") available at https://www.o2power.in/home/code_of_conduct and has taken into account all its terms and conditions. The Vendor shall ensure full compliance with the Code of Conduct and that there is no conflict of interest in this respect.

In this regard, the Vendor represents and warrants the following:

- the Vendor has the capability to perform the specified tasks:
- the Vendor will comply with all applicable Anticorruption Laws (as defined in the Code of Conduct) and regulations including India's Prevention of Corruption (Amendment) Act, 2018, United States Foreign Corrupt Practices Act, 1977, and the United Kingdom Anti-Bribery Act, 2010;
- the Vendor has implemented, sufficient internal systems and controls to ensure compliance with the Code of Conduct or is implementing enhancements sufficient to establish such systems and controls;
- the Vendor has a reputation for honesty, quality, and integrity in the business community;
- none of the Vendor's employees, officers or shareholders are Government Official / Public Official ("GO/PO");
- the Vendor does not have any business connections to any GO/ PO, which might provide undue business advantage; and
- the Vendor has not been the subject of any litigation, government investigation or enforcement action, or press accounts involving allegations of fraud, bribery, or similar misconduct,
- Failure to comply in full with the obligations stated in the Code of Conduct shall be grounds for immediate termination of the [Purchase Order]/ [Work Order] without any payment (including any further liability or obligation to the purchaser), or other recourse against, the purchaser, including with respect to any fees or other sums already incurred in the course of the engagement or in connection with performance of the [Purchase Order]/ [Work Order].



^{*} General T&Cs of this Purchase Order as per attachment.

Registered Address: C-53, Flatted Factory Complex, JhandewalanNew Delhi 110055 - 110055 - MAHARASHTRA - India

All terms and conditions as mentioned above together with General Conditions of Contract, Technical Specifications and various correspondence exchanged as referred above together with various annexures of this Contract shall be read and considered as part of this Contract

This Contract is issued to the Contractor in duplicate with a request to return the duplicate copy duly signed and stamped as token of having accepted the Contract and agreed the terms and conditions mentioned above. If the acceptance or any comments are not received within 07(seven) days from the Effective Date, the same shall be automatically deemed as accepted by the Contractor

Enclosures:

i) Annexure-I: Bill of Quantity (BOQ)

ii) Annexure-II: General Conditions of Contract (GCC)

iii) Annexure-III: Quality documents

iv) Annexure-IV: Technical Specifications (Format of AAI attubed)

v) Annexure-V: EHS Manual

vii) Annexure-VI: Format for Work Performance Security (NA)

IN WITNESS WHEREOF the Parties have caused this Contract to be executed by their duly authorized representatives on the date first above written.

For TEQ Green Power XI Private Limited

Authorized Signatory (Name ,Designation and Stamp)



Received and Accepted

For M/S Raj Technologies

Authorized Signatory (Name ,Designation and Stamp) Sumit Kantilal Khinvasara Proprietor

