



WORK ORDER

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Supplier

M/S ADL Coordinates Private Limited
 Raj Steel Treatment, B-76, MIDC Road, Satpur,
 Nashik, Nashik, Maharashtra-422007Nashik
 Vendor GST No. : 27AAXCA6483D1Z6
 Vendor No. : VD01392
 Contact : Shreyas Bedekar

Order No. IPO-TX6-02-24-0002
Order Date 27-Feb-2024
Vendor Offer No.

Bill To

TEQ GREEN POWER XVI PRIVATE LIMITED

 No. 45/3, Gopala Krishna Complex, Road MG
 Road Bengaluru Urban, Karnataka
 Bengaluru, KA, IN
 560025
 Ph No.:
 29AAJCT6365R1Z7

Ship To

TEQ GREEN POWER XVI PRIVATE LIMITED
 No. 45/3, Gopala Krishna Complex, Road MG
 Road Bengaluru Urban, Karnataka
 Bengaluru , KA, IN
 560025
 Ph No.:
 29AAJCT6365R1Z7

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
1	Survey for Coordinate & Site Elev certificate in prescribed format		NOS		998344	100	0	4,450.00	4,45,000.00	0.00	0.00	0.00	80,100.00	5,25,100.00
Total									4,45,000.00	0.00	0	0	80100	5,25,100.00

Total In Words **** FIVE LAKH TWENTY FIVE THOUSAND ONE HUNDRED RUPEES AND ZERO PAISA ONLY

Breakup GST

1. CGST	0.00	0 %
2. SGST	0.00	0 %
3. IGST	80,100.00	18 %



Special Terms & Conditions

Serial No.	Terms	Description
1	Taxes & Duties	GST on invoices shall be deposited and challan shall be uploaded in a timely manner as applicable law on GST Portal in the name of TEQ Green Power XVI Pvt Ltd (hereinafter referred to as "Owner") by M/s ADL Coordinates Private Limited (hereinafter referred to as "Contractor"). If any default charges/ delay interest is levied under the GST provisions, same shall be to the account of Contractor.
2	Payment	50% (fifty percent) 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., within 15 (fifteen) business days. Balance 50% (fifty percent) 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 within 15 (fifteen) business days. for lot of locations shared by the company.
3	Special Remarks	Draft Site Elevation Certificates shall be submitted in prescribed format of AAI within 10 working days from the date of completion of Survey at Site., The Survey shall be conduct as per AAI's data quality requirements.
4	Scope of Work	Survey Work for issuance of site coordinate and site Elevation certificate in prescribed format of AAI.
5	Notes	Kindly refer scope of work for annexure-I, Annexure-III, IV and VI is not applicable for this work order.

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.

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

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].

Plastic Packaging Disclosure - Vendor acknowledges and agrees that any plastic sheet or similar material provided for packaging, wrapping, or covering any goods, materials or commodity under this agreement shall comply with the provisions stipulated below:

1. Thickness Requirement: The plastic sheet or like material, which is not an integral part of multi-layered packaging and is used for packaging, wrapping, or covering the commodity, shall not be less than 50 (fifty) microns in thickness (Minimum Requirement). Vendor shall ensure that the thickness of such plastic sheets adheres to the Minimum Requirement.
2. Packaging Disclosure: The vendor shall disclose, in writing, the details of all plastic packaging materials used for any goods delivered to the buyer, including but not limited to the type of plastic, thickness (which shall not be below the Minimum Requirement), and any relevant certifications as may be required by the buyer. This disclosure shall be provided along with each delivery and shall be subject to the buyer's review.

Vendor further represents and warrants that all plastic sheets or similar materials provided for packaging, wrapping, or covering the commodity shall adhere to the Minimum Requirement unless an exception is agreed upon in writing by both parties.

Any, breach of the above provision or Plastic Waste Management 2016 (as amended from time to time) shall entitle the buyer to seek remedies, including but not limited to, termination of the agreement, replacement of non-compliant materials, withholding of invoices or any other remedies available under applicable law. The buyer shall further be entitled to be indemnified by the Vendor for all the costs or losses arising due to breach of the above provisions and applicable law including third party and legal expenses.



Teq Green Power XVI Private Limited

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Registered Address : No. 45/3, Gopala Krishna Complex Road MG Road, Bengaluru Urban - 560025 - KARNATAKA - 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
- v) Annexure-V: EHS Manual
- vii) Annexure-VI: Format for Work Performance Security

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 XVI Private Limited

Authorized Signatory
(Name ,Designation and Stamp)



Received and Accepted

For M/S ADL Coordinates Private Limited

Authorized Signatory
(Name ,Designation and Stamp)