TEQ GREEN POWER XIII PRIVATE LIMITED



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

PURCHASE ORDER

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

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

Bill To

TEQ GREEN POWER XIII PRIVATE LIMITED

House No 1704, Umesh Siddapur, Almatti Road, Behind Mahalakshmi Bar and Restaurant, Nalatwad

TADAVALGA, KA, IN

586124

Ph No .:

Order No.

IPO-TX3-01-25-0001

Order Date

30-Dec-2024

Vendor Offer No.

Ship To

TEQ GREEN POWER XIII PRIVATE LIMITED

Shipping Address: Sy No 78/1, Village Kuntoji Taluka Muddebihal, District Bijapur, Karnataka

Bijapur, KA, IN

586101

Ph No .:

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
	Site survey work for issuance of site Elevation in prescribed format of AAI for 120MW REMCL		NOS		998344	38	0	4,450.00	169,100.00	0.00	0.00	0.00	30,438.00	199,538.00
	Total								169,100.00	0.00	0.00	0.00	30,438.00	199,538.00

Total In Words

ONE LAKH NINETY NINE THOUSAND FIVE HUNDRED THIRTY EIGHT RUPEES AND ZERO

Breakup GST

1. CGST	0.00
2. SGST	0.00
3 IGST	30.438.00



TEQ GREEN POWER XIII PRIVATE LIMITED

" Special Terms & Conditions"

Serial No.	. Terms	-	Description					
1	Taxes	& Duties	GST shall be applicable on the PO Price at the rate of 18%. GST on invoices shall be deposited and challan shall be uploaded in a timely manner as per the Applicable Law on the GST Portal in the name of Owner by the ,Supplier. If any default charges/ delay interest is levied under the GST provisions, same shall be to the account of the Supplier.100% of the applicable GST shall be released upon completion of applicable GST payment by ,the Supplier and reflection of the same on the GSTR-1 and GSTR-3B of the Owner.					
2	Payme	ent	100% (hundred percent) payment shall be paid on pro-rata basis after receipt of tax invoice within 15 (fifteen) days. after the completion of supply of materials at site and submission of tax invoice within 15(fifteen) days.					
3	Price B	Basis	The PO Price shall remain fixed and firm till the successful completion of the Scope of Work and shall not be subject to any escalation/ price revision whatsoever.					
4	Specia	al 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 is data quality requirements.					
5	Scope	of Work	Survey Work for issuance of site coordinate and site Elevation certificate in prescribed format of AAI					
6	Notes		Kindly refer Annexure-I for scope of work. Annexure-II- General Contract Conditions (GCC) Enclosed. Annexure-III, Annexure-IV, Annexure-V and Annexure-VI is not applicable for this 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.

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.

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 XIII PRIVATE LIMITED

Authorized Signatory (Name ,Designation and Stamp)

Received and Accepted

For M/S ADL Coordinates Private Limited

Authorized Signatory (Name ,Designation and Stamp)