

PURCHASE ORDER

SARJAN REALITIES PRIVATE LIMITED

Manekbag, Shyamal Cross Road, Ahmedabad, Gujarat, Ahmedabad-380006 Gujarat-GJ India

Vendor Name & Address To, ADL COORDINATES PRIVATE LIMITED B-76, NICE Area, MIDC Satpur. Nashik NASHIK 27-MH 422007 India		Vendor Code : V005158 GST No : 27AAXCA6483D1Z6 PAN : AAXCA6483D CIN : Attention To :	Purchase Order No : PO20000000000497 Purchase Order Date : 27/02/2024 Delivery Date : Purchase Order Status : Approved No. of Ammendment : Ammendment Date : GST No : 24AAACE3472H1ZW PAN : AAACE3472H										
Currency : INR Phone/Mobile :													
Please deliver to this address : Bhutadi Survey – 315/17, Village – Bhalgam, Taluka – Visavadar Dist – Junagadh 24-GJ 362130 India GST No : 24AAACE3472H1ZW		Dispatch Mode : Terms of delivery : Terms of Payment : AS PER CONTRACT BA CODE : WIND PRID CODE :											
S.No	Material Code	Description of Goods/Services	HSN/SAC	Qty	UOM	Rate	Taxable Amount	GST RATE %				Tax Amount	Amount
								IGST	CGST	SGST	IGSTC		
1	S90001007483	Consultancy Charges for - Conducting survey work and making applications and obtaining NOC from AAI (Airport authority of India) and MOD (Ministry Of Defence).	998344	23	OTH	24,000.00	5,52,000.00	18.00				99,360.00	6,51,360.00
Total							5,52,000.00					99,360.00	6,51,360.00
Amount in words - RUPEES SIX LAKH FIFTY-ONE THOUSAND THREE HUNDRED AND SIXTY ONLY													

Scope:

Purchase Order towards consulting charges for survey, obtaining elevation & co-ordinates and NOC from AAI (Airports Authority of India) and Ministry Of Defence (MOD) for Project at Bhutadi site in Gujarat state.

Scope of Work:

1. Site visit for conducting survey, obtaining elevation, co-ordinates, site elevation certificate.
2. Preparing maps & drawings.
3. Obtaining NOC from AAI.
4. Submission of application to MNRE & MOD.
5. Processing the application through Navy/Airforce/Army.
6. Obtaining NOC from MOD.

The scope shall be governed by the terms & Conditions given hereunder in this document.

General Conditions of Contract (GCC) Attached herewith as Annexure-I shall form an Integral Part of the Purchase Order.

Registered Office: Godrej Millennium 5th Floor, 9, Koregaon Park Road Pune Pune MH 411001 IN Pune 27-MH 411001 India

CIN No.: U70101PN1997PTC016521

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PO No : PO2000000000497

PO Date : 27/02/2024

Project Name & Location:

Bhutadi site in Gujarat state.

Pricing Type:

The price shall remain FIRM till completion of this order. No price escalation shall be entertained for any reasons whatsoever during the execution of the order. GST shall be applicable extra @ 18% as per calculations mentioned above.

Completion Schedule:

Work to be completed within 15 days from the date of Purchase Order.

Terms of Payment:

1. 50% of basic value of the PO against submission of Proforma Invoice.
2. 30% of basic value of the PO after the completion of survey against submission of Proforma Invoice.
3. Balance 20% of basic value with of the PO after receipt of AAI NOC approval and submission of final tax invoice duly certified by site in charge and execution head.

NOTE: Supplier to ensure the correct HSN/SAC code on the Invoice as per the PO issued. Any discrepancy in the same will delay final processing of payment. Any non-compliance to GST shall attract retention of GST amount till filling of GST returns.

Liquidated Damages:

In the event of work delayed beyond contractual period as above, 0.5 % of basic value of the PO shall be deducted on per week basis towards penalty. The deduction towards penalty shall be limited to maximum 5%.

Other terms and conditions:

No idling charges shall be applicable in any circumstances.

Insurance:

Contractor needs to arrange insurance coverage for his personnel and equipment at his own cost. The material once issued to contractor will be under his control and any damage and shortage/pilferage will be to your account.

Tools & Tackles:

Contractor shall ensure that the required tools & tackles are brought by him at site along calibration certificate and/or fit for use certificate from appropriate authorities duly valid during the period of installation & commissioning and achieving performance as desired.

Safety requirements:

Contractor shall strictly adhere to all safety measures to avoid accidents, to and in accordance with the safety rules and regulations laid down by statutory/ Government/Security regulations. You shall be responsible for complying with the safety measures required to be taken by your employees/personal. Contractor shall follow all instructions and directions issued by the Site-in-charge/Authorized Representative of SRPL from time to time. You shall be responsible to provide detailed information of new and the employees/personal who have leftist services at regular interval to the Site-in-charge/Authorized Representative of SRPL. Contractor shall be solely responsible to pay accident compensation to your employees/personal in accordance with prevailing statutory Acts/Rules/Regulations and you shall fully indemnify SRPL for any claim in this regard. Contractor shall provide suitable Personal Protective Equipment (PPE) to your employees and should ensure the 100% use of PPE. You shall adhere to compliance of occupational health and safety assistance series (ISO 45001:2018).

Legal Regulatory and other requirements as under.**Legal and Regulatory Requirement:**

Contractor shall ensure that the work awarded to you is carried out by you according to the prevailing legislations, regulatory requirements, laws & bye laws in force throughout the tenure of the contract. Contractor shall pay all necessary fees, charges, dues, notice, CESS etc. as applicable upon your organization, to the legal and statutory authorities.

Statutory Obligations:

Contractor shall take all steps as may be necessary to comply with the various applicable laws/rules including the provisions of contract labour (regulations & abolition Act) 1970 as amended, minimum wages act 1984, workman compensation Act, ESI Act, PT Act, Bonus Act and all other applicable laws and rules framed there under including any stator approval required from the Central/State Government, Ministry of Labor. Contractor shall keep SRPL indemnified by submitting indemnity bond against claims if any against their workman's problem. You shall take the total responsibilities of your worker's/employees/workers of

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your sub-contract from all liabilities, claims, expenses, injuries, taxes, penalties, etc.

Broadly the compliance shall be as detailed below; the contractor should obtain:

- A license under Contract Act,
- PF Code under PF Act 1952 as applicable.
- ESI card for all employees as per ESI ACT (if applicable)
- To follow & demonstrate Minimum Wages Act prevailing in the state.
- To maintain Wage-sum-Attendance register.
- Sales Tax/Service Tax Registration.
- Availability of First-Aid kit at site.

Labour License:

Contractor shall submit labour license by Central Government of India depending upon the legal requirement for this project and as per the requirement of our customer/SRPL. If SRPL gets any complain from end user or government authority, SRPL reserves the right to deduct amount from your bills, arise due to financial implications as may be found reasonable from the competent authority based on site location.

Skilled Labour:

Contractor shall produce the necessary certificate from approved agencies for skilled labour like welding, electrician, etc. If it is found that he does not have appropriate license to carry out the work as specified, SRPL reserves the right to get the work done at site at the risk and cost of you, if the action is not taken in 7 days to replace such labour with appropriate license.

Intellectual Property Rights:

Any drawings/specs/data/documents and other information provided by SRPL to supplier/contractor in connection with the PO/WO and all intellectual Property Rights therein shall remain solo and executive property of SRPL and the supplier/contractor shall at all times keep confidential all such information and return to SRPL on demand or completion of PO/WO.

Force Majeure:

Neither party shall be liable for any loss, damage, failure or delay in performing its obligations under the contract to the extent directly or indirectly caused by or arising from an event of Force Majeure, which shall include but not be limited to acts of God, acts of governmental authorities, earthquakes, strikes, fire, war, flood, epidemics, civil unrest, riots or other causes beyond its reasonable control. The timelines shall be extended for a period equal to the time lost by reason of delay plus such additional time as may be reasonably necessary to overcome the effect of the delay.

Risk Purchase Clause:

If the material supplied by you is not as per order specifications, SRPL shall have the right to reject the order quantity or supplied qty either in full or in part and seek rework to be carried out by the supplier at your cost & risk. If the free rework/job not carried out within a reasonable period of time as specified by SRPL, SRPL will have the right to get the Supplies done from other source at your entire cost & risk, revoke the risk purchase clause as stated above. SRPL also reserves the right to recover the additional cost of job done from other source from your pending invoices or by other means as per its own discretion.

Termination of Contract:

Sarjan Realities Private Limited reserves the right to cancel the order in full or in part on account of any of the following reasons: -
Supplier fails to comply with the specifications/ work specified & terms of the order or Vendor becomes bankrupt & goes into liquidation the progress of the order is not satisfactory as assessed by SARJAN's representative.
In this event, the provisions of the Risk purchase clause shall be applicable.

Jurisdiction of the contract:

For the purpose of jurisdiction, the courts in PUNE, Maharashtra only shall have the jurisdiction to entertain suit or legal proceedings arising out of this purchase order

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PO No : PO20000000000497

PO Date : 27/02/2024

Created By : PRAMILA KUPPUSWAMY

SARJAN REALITIES PRIVATE LIMITED



Authorized Signatory

Notes To Vendor

1. Please send acceptance of this P.O. within seven days. Non-Receipt of the same may be considered as acceptance of the order.
2. For Expediting payments, bills Delivery Challan submitted should contain purchase order no. and date, item Code Vendor code.
3. Incase of Insurance by , please furnish dispatch details by fax, immediate post-dispatch.
4. Material which is not as per specification mentioned in the ORDER IS LIABLE TO BE REJECTED AND RETURNED at your cost risk.
5. Kindly make all your correspondence at the below mentioned Corporate Office Address.

SARJAN REALITIES PRIVATE LIMITED

Godrej Millennium

5th Floor, 9, Koregaon Park Road Pune Pune MH 411001 IN

Pune 27-MH 411001

India

GST Note:

1. If Purchaser does not receive the GST credit due to failure of the Supplier to pay GST and/or on account of any error / omission on the part of the supplier Then,

(A) Purchaser shall not be liable to pay the GST amount.

(B) Purchaser reserves the right to recover the GST amount from Supplier if total amount including GST is already paid.

2. Purchaser reserves the right to pay GST amount only when the credit is received and the same is confirmed as matched credit as per GSTN portal.

3. Supplier shall be responsible to upload the information in GSTR-1 and inform Purchaser at the earliest.

4. Supplier is solely responsible to make GST payment to Government within specified time limit as mentioned in the statute and also ensure not to get blacklisted under GST provisions