

WHEREAS:

- A. WHEREAS **Ashwini Seetha Foundation (ASF)** was established with the objective of helping deserving women in the society to financially empower them and offering them sustainable living by providing holistic development support. In addition, ASF is also working in the area of providing educational support, life skill training for the girl students from Govt schools.
- B. The Supplier is engaged in the business of supplying & installation of Mini Science Centre and has the required manpower, expertise and infrastructure to carry out such deliverables.
- C. The **ASF** seeks to engage a Supplier to provide the certain goods (the **"Materials"**) and perform certain services (the **"Services"**) as more fully described in **Annexure I** of this Agreement and the Supplier has represented to the **ASF** that it has all required expertise, experience, skills and resources to provide the same.
- D. Pursuant to discussions, and based on the foregoing representations and warranties of the Supplier, the **ASF** has agreed to purchase the Materials and Services from the Supplier, and the Supplier is willing to deliver the same to the **ASF** in accordance with the terms and conditions as set forth in this Agreement.

NOW THEREFORE in consideration of the mutual covenants, terms and conditions and understandings set forth in this Agreement, the Parties with the intent to be legally bound hereby agree as follows:

1. SCOPE OF WORK

- 1.1. The Supplier shall provide the Materials and perform the Services at the designated locations (the **"Sites"** as more fully described in **Annexure II** of this Agreement) as per the terms of this Agreement and in accordance with Work Order and/or Service Orders (*defined hereinbelow*) raised by the **ASF** from time to time.
- 1.2. The **ASF** may issue the work order and/or service orders from time to time as per its requirement for the Materials and/or Services to the Supplier (the **"Work Order"** and the **"Service Order"** respectively). The Supplier shall communicate its acceptance of the same within a period of seven (7) days from the date of receipt thereof, beyond which the Work Order and/or Service Orders shall be deemed accepted. The Parties further agree that any actions that any action undertaken by the Supplier towards fulfilment of a Work Order and/or Service Orders shall be deemed to be the Supplier's acceptance of such Work Order. In the event of any conflict between the terms of the Work Order and/or Service Orders and this Agreement the terms of this Agreement shall prevail.
- 1.3. It is agreed and understood by the Parties that the contractual relationship and all other dealings between the **ASF** and the Supplier are on a 'principal to principal' basis and that neither of them shall claim, represent or hold themselves out, to be an agent or representative of the other, or pledge the credit of the other or make or attempt to make any financial or other commitments on behalf of the other. Further, the Parties agree that this Agreement is not for supply of labour or an agency agreement; rather, it is a contract for the Supplier to provide comprehensive services to the **ASF**, as an independent Supplier on a principal-to-principal basis and under no circumstances shall the Supplier or its personnel be deemed to be employees of the **ASF**. The Supplier shall remain solely responsible for making payments of wages and other dues to its personnel.

2. PAYMENT TERMS

- 2.1. In consideration of the Supplier supplying the Materials and/or proving the Services hereunder, the **ASF** shall pay to the Supplier as per the rates as more fully detailed in **Annexure III** of this Agreement. The Supplier shall raise separate electronic invoices for each delivery of the Materials delivered and/or Services provided by it within a period of 7 days from the date of delivery of such Materials and/or completion of the Services and as per the terms specified in Annexure III. (On the Day of MOU signing 50% payment has to be paid to STEM learning for the implementation of the Mini science center Project)
- 2.2. The Supplier shall ensure that the electronic invoices are issued with the Work Order and/or Service Order number noted thereon and the Supplier's Goods and Services Tax registration number (GSTIN). The electronic invoices shall also bear all such particulars as specified by the **ASF** and shall be dated no earlier than date of shipment.



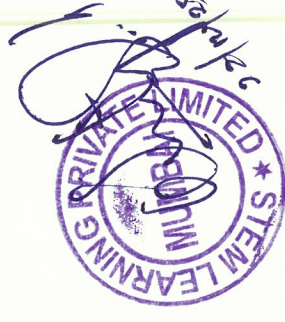
- 2.3. Unless otherwise specified by the ASF, the rates shall not be subject to increase or escalation; and supplied as per the mutually agreed with STEM Learning.
- 2.4. The electronic invoices shall include the rates and all taxes, duties and other statutory charges / levies in force at time of raising of Purchase Order and/or Service Order. The Supplier shall separately indicate on its electronic invoices any taxes imposed on the sale or delivery of Materials and/or the Services Provided. The Supplier warrants that it shall duly comply with all the taxes that shall be levied as a result of supply of the Material and/or Services. Any lapse in Goods and Service Tax compliance or incorrect details inserted in any documents filed by the Supplier with the department or any other such mistakes, which leads to denial of credit to the ASF, shall be borne by the Supplier.
- 2.5. Any claim for payment for any Materials and/or Services ordered under this Agreement must be made within six (06) months from the date on which such Materials are delivered and/or Services provided to the Supplier, otherwise such claim shall be deemed waived.
- 2.6. The Supplier shall throughout the term of this Agreement supply the Materials at the lowest prices and upon the most favourable terms (including, without limitation, volume, quality and/or payment terms) that it offers any other buyers for materials of the same or similar qualities as provided for under this Agreement. If the Supplier makes an offer to sell any such materials to a third party at a lower price or upon one or more terms that are more favourable than the price or terms applicable under this Agreement, an equivalent reduction or modification of terms will apply to all Materials purchased under this Agreement thereafter.

3. DELIVERY:

- 3.1. It is expressly agreed and understood that the delivery of Products shall take place at the Sites. The Supplier shall take insurance covering all the risks during transit.
- 3.2. The Supplier shall promptly notify the ASF in writing if the Supplier anticipates difficulty in complying with any required delivery date. If any Materials are not delivered or the Services are not performed within the agreed time, the ASF may at its sole discretion: (i) refuse to accept such Materials/Services and terminate the relevant Purchase Order/ Service Order; (ii) cause the Supplier to ship the Materials by the most expeditious means of transportation without any additional cost to the ASF ; or (iii) procure replacement Materials or Services from alternate sources at the cost of the Supplier. The Supplier shall also be responsible for bearing all costs incurred by the ASF as a result of such late deliveries.
- 3.3. Net volumes, weight, quantity measurements determined by the ASF in terms of the Materials delivered shall be treated as final and binding on the Supplier or its agent unless otherwise specified.

4. OBLIGATIONS OF THE SUPPLIER:

- 4.1. The Supplier shall ensure that it has all necessary licenses and permits under the applicable law, to provide the Materials/Services as per this Agreement and the Work Order/ Service Orders and carry out its obligations in compliance with all applicable laws, rules and regulations from time to time in force.
- 4.2. The Supplier shall exercise due care, skill and diligence in the performance of the Services, and adhere to the performance standards as mutually agreed between the Parties.
- 4.3. The Supplier shall ensure that the Materials delivered and the Services provided are timely, in accordance with highest industry standards, in compliance with the terms of this Agreement and any directions as may be issued by the ASF from time to time.
- 4.4. The Supplier shall, always, ensure that its personnel deployed at the Site adhere to the rules and regulations in force. The Supplier shall ensure that its personnel follow all safety and security measures in place at the Site and shall also ensure that its personnel are appropriately dressed while at the Site. The Supplier shall also ensure that the employees deployed at the Site are not suffering from any chronic or contagious diseases. In the event the medical examination of any of the personnel deployed at the Sites indicates that they are medically unfit, the Supplier shall arrange to remove such personnel from the Site immediately and replace the said personnel. The Supplier shall, always during the term of this Agreement, maintain an appropriate insurance coverage as required by law and required to fulfil its obligations under this Agreement. The Supplier shall submit proof of the said insurance coverage as and when demanded by the ASF.
- 4.5. The Supplier will personally and exclusively supervise or deploy supervisory personnel to exclusively supervise the work of the personnel deployed at the Site to ensure that the Services rendered under this Agreement or Materials delivered are carried out to the satisfaction of the ASF.



- 4.6. The Supplier will ensure that none of the personnel deployed under this Agreement, shall be present at the Site, after fixed timings and on completion of his/her shift, shall leave the Site, unless otherwise specifically agreed by the ASF.
- 4.7. The Supplier shall indemnify and hold harmless the ASF and its officers and employees against all claims made by its personnel on the ASF as also for any losses or damage caused to the ASF on account of the action/inaction of its personnel while rendering the Services hereunder.
- 4.8. The Supplier shall not use the name of the ASF in any manner either for credit arrangement or otherwise and it is agreed that the ASF shall not in any way be responsible to the Supplier's and/or for its personnel's debts, liabilities or obligations.
- 4.9. The Supplier shall use ethical and lawful means in rendering the Services and delivering the Materials to the ASF and shall not at any time, whether during the currency of this Agreement or otherwise, act in a manner, which may cause any disrepute to, or adversely affect the reputation of the ASF.
- 4.10. The Supplier undertakes and agrees to extend full co-operation and support to the ASF in the event any law enforcement agency initiates an investigation and/or pursue any legal proceedings arising out of the provision of this Agreement and/or the Purchase Order/ Supply Order.
- 4.11. The Supplier shall keep accurate books and records of all payments, costs, disbursements and expenses related to the Services.
- 4.12. The Supplier shall contact the authorized representatives of the ASF, on all matters related to the performance of the Services or delivery of the Materials.

5. TERM AND TERMINATION:

- 5.1. This Agreement shall be valid and in force for a period of 15 months from the Effective Date, i.e. from 17th December 2025 till 19th March 2027, unless terminated in accordance with the terms and conditions hereof. Date: 17th December 2025 to 31st March 2027.
- 5.2. This Agreement shall be terminable by either Party.
- i. giving not less than thirty (30) days' written notice to the other Party, if such other Party breaches any of the terms of this Agreement and the same remains uncured by the end of the said notice period.
- ii. Forthwith by giving written notice to the other, in the event of the other going into liquidation compulsorily or voluntarily or being declared insolvent.
- 5.3. The ASF may terminate this Agreement, without any cause, by serving on the Supplier a prior written notice of sixty (60) days.
- 5.4. The Parties agree that the expiry or termination of this Agreement shall not prejudice any rights or obligations of the Parties which have accrued prior thereto.

6. WARRANTY:

The Supplier hereby warrants that the Materials and/or Services shall: (i) conform to the description and specifications specified in this Agreement or Purchase Order/ Service Order; (ii) be free from all defects in material, workmanship or design; (iii) be of merchantable quality and fit and suitable for the purpose of the ASF; and (iv) comply with the requirements of the ASF. The Supplier further represents and warrants that (i) the Materials and all parts thereof will consist of new (not used or recycled) materials; and (ii) the ASF shall acquire good and marketable title to the Material, free and clear of all liens, claims and encumbrances. The said warranty shall be for a period of the longer of (i) as specified in the Purchase Order/Service Order; or (ii) twelve (12) months from the date the Materials or Services are placed in operation; or (iii) the standard warranty period provided by the Supplier for the Materials or the Services.

Notwithstanding anything contained herein to the contrary and without limiting the ASF's rights as specified elsewhere in this Agreement, if any Materials or Services rendered are discovered to be defective or non-conforming, then, at no cost to the ASF and at ASF's option, the Supplier will (i) extend the warranty period for all such Materials for no less than an additional twelve (12) months from the date on which the warranty for the Materials would otherwise expire; and/or (ii) compensate the ASF for all expenses associated with correcting the defect/non-conformance.



7. INDEMNITY:

The Supplier and any of its affiliates, agents, sub agent and sub-contractors shall at all times indemnify, defend and hold harmless the ASF from and against any and all claims, losses, damages, expenses and liabilities, including attorneys' fees (collectively termed as the "Claims"), arising from or in connection with (i) Supplier's non-performance or breach under this Agreement; (ii) failure of the Materials/Services rendered to conform to specifications agreed between the Parties; (iii) personal injuries or property damage proximately caused by defects in design or manufacture of the Materials or while rendering the Services; or (iv) Supplier's failure to provide adequate warnings or instructions with respect to the Materials.

Notwithstanding any term to the contrary herein contained or otherwise, the ASF shall under no circumstances be held liable whether in contract, in tort, under any undertaking, warranty, indemnity or any other theory of liability, for any indirect, incidental or consequential damages, such as, without limitation, loss of use, loss of revenue or profit, loss of goodwill, loss of opportunity, business disruption or other pecuniary loss arising out of this Agreement even if the other Party has been advised of the possibility of such damages.

8. CONFIDENTIAL INFORMATION

8.1. "Confidential Information" shall mean any non-public information of ASF whether or not marked as confidential or proprietary, that the Supplier receives before, during or after the execution of this Agreement, and such information that derives independent value from not being generally known to the public but is not limited to information on ASF products and services, pricing data, sources of supply, financial data, business plans, marketing methods, production, or merchandising systems or plans, any and all personnel data, employee salaries and any personal information relating to ASF employees, consultants, directors, suppliers or representatives.

8.2. The Supplier agrees that it shall:

- A. keep all Confidential Information and other materials passing from ASF to the Supplier confidential and shall not, without the prior written consent of ASF, divulge such Confidential Information to any other person or use such Confidential Information other than for the purposes of carrying out the in this Agreement;
- B. take all steps as may be reasonably necessary to protect the integrity and secrecy of the Confidential Information and to ensure against any unauthorized disclosure thereof;
- C. promptly inform ASF of any potential or accidental disclosure of the Confidential Information and take all steps, together with ASF, to retrieve and protect the said Confidential Information;
- D. use the confidential Information only for the purpose for which it was provided and not for gaining profit from the same in any unauthorized manner to the exclusion of ASF.

8.3. The obligations contained in this clause shall not apply to any information which is or has become public (other than by breach of this Agreement) and or required to be disclosed by law or any governmental, official or regulatory body, provided that so far as it is lawful and practical to do so prior to such disclosure, Supplier when subject to such disclosure shall promptly notify ASF of such requirement with a view to providing the opportunity for ASF to contest such disclosure or otherwise to agree on the timing and content of such disclosure.

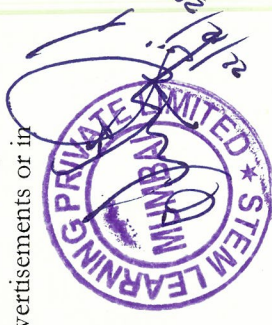
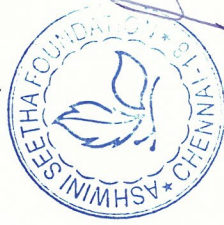
8.4. Supplier shall execute appropriate non-disclosure agreements with each of its personnel deputed for implementing the Project, the terms of which non-disclosure agreement shall be at least as onerous as the obligations of Supplier comprised herein.

8.5. The obligations contained in this Clause shall continue to apply after the expiry or early termination of this Agreement till such time as the relevant confidential Information enters the public domain.

8.6. Supplier shall, on demand from ASF immediately destroy/return the confidential information together with any copies in its possession.

8.7. During the terms of this Agreement or in connection hereof, any data of ASF collected by Supplier, shall at all times be protected and maintained in confidence as per the Applicable Laws governing the security, privacy and protection of such data. In particular, Suppliers shall comply with the provisions of the Information Technology Act, 2000 and the Information Technology (Reasonable security practices and procedures and sensitive personal data or information) Rules, 2011. In the event of any breach by Supplier, ASF can immediately terminate this Agreement.

8.8. The Supplier agrees and undertakes that it shall not make any public announcements and that no reference to this Agreement shall be disclosed to any other third party without the prior written approval of ASF. The Supplier further undertakes and agrees that it shall not use the name and/or trademark/logo of ASF or its affiliates/associates in any marketing publication or advertisements or in any other manner without the prior written consent of ASF.



- 8.9. Provided however, in so far as ASF is obliged due to legal or regulatory requirements or due to other regulations (for example industry codes) to publish the payments made to Supplier under this Agreement, Supplier agrees to such publication.

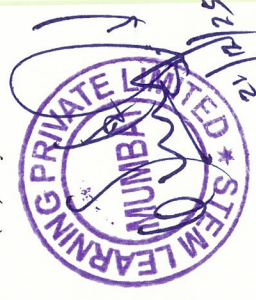
9. ANTI-CORRUPTION AND BRIBERY

- 9.1. Neither Supplier, nor any of its subsidiaries or affiliates, nor any director, officer, agent, employee or other person associated with or acting on behalf of Supplier, or any of its subsidiaries or affiliates, has (i) used any fund for any unlawful contribution, gift, entertainment or other unlawful expense relating to political activity, (ii) made any direct or indirect unlawful payment to any foreign or domestic government official or employee, to any employee or agent of a private entity with which Supplier does or seeks to do business (a Private Sector Counterparty) or to foreign or domestic political parties or campaigns from fund of Supplier or any of its subsidiaries, (iii) violated or is in violation of any provision of any Applicable Law or regulation implementing the OECD Convention on Combating Bribery of Foreign Public Officials in International Business Transactions or any applicable provision of the U.S. Foreign Corrupt Practices Act of 1977, as amended, the U.K Bribery Act 2010, or any other similar law of any other jurisdiction in which Supplier operates its business, including, in each case, the rules and regulations thereunder, (iv) taken, is currently taking or will take any action in furtherance of an offer, payment, gift or anything else of value, directly or indirectly, to any person while knowing that all or some portion of the money or value will be offered, given or promised to anyone to improperly influence official action, to obtain or retain business or otherwise to secure any improper advantage or (v) otherwise made any bribe, rebate, payoff, influence payment, unlawful kickback or other unlawful payment; Supplier and each of its respective subsidiaries has instituted and has maintained, and will continue to maintain, policies and procedures reasonably designed to promote and achieve compliance with the laws referred to in (iii) above and with this representation and warranty; and none of Supplier, nor any of its subsidiaries or affiliates will directly or indirectly use the proceeds of the convertible securities or lend, contribute or otherwise make available such proceeds to any subsidiary, affiliate, joint venture partner or other person or entity for the purpose of financing or facilitating any activity that would violate the laws and regulations referred to in (iii) above.
- 9.2. Supplier warrants and undertakes to comply at all times with anti-bribery and corruption legislation, laws and regulations in all jurisdictions, and shall not perform its obligations or otherwise do anything or omit to do anything under or in connection with this Agreement in such a way as to cause either ASF or the ASF to be in breach of any such legislation, laws or regulations. Supplier also undertakes not to use any payments or proceeds received (whether directly or indirectly) from ASF under this Agreement for any corrupt or improper purpose.
- 9.3. Violation of this clause shall be grounds for immediate termination for cause without notice by ASF and in addition to any other remedies available to ASF, ASF shall be excused from payment of any amounts due under this Agreement.
- 9.4. Supplier's liability under or in connection with this clause shall be unlimited.
- 9.5. The Parties further acknowledge and agree that the execution of and the performance under this Agreement does not influence the Supplier to prescribe, promote, recommend, or require the use of any ASF s' product and / or service or in any decision to direct business to ASF, and that no expectations whatsoever in this respect exist.
- 9.6. Supplier may not give or promise any payment or other thing of value, either directly or indirectly, to any decision-maker or to a third party for the purpose of influencing an act or decision of any decision-maker to direct business to ASF, this provision shall also apply to any other form of bribery or illegal purpose.

10. AUDIT

10.1. Accounts, Records, and Audit

Supplier shall maintain all accounting records and documents in accordance with the instructions given and Applicable Laws. ASF or its representatives / auditors, on giving reasonable notice to Supplier, may visit the Supplier's offices to review and audit the accounts and records and the Supplier shall co-operate with such teams during the review, provide access to accounts and records pertaining to the Materials and Services provided whether on computer or in manual form, provide copies of accounts and records, provide oral or written explanations of the accounts and records as may be reasonably required by ASF. If ASF finds any errors or inaccuracies in the accounts and records of the Supplier, the Supplier shall, within thirty (30) days of a written demand served by ASF, carry out suitable rectification in its accounts and records, and inform ASF of the same. Any information/document/record/details requested by ASF would be promptly provided by the Supplier within a reasonable time frame of fifteen (15) days.



10.2. Annual Audited Accounts of the Project

Supplier will submit audited accounts of the Materials and Services, each bearing original signatures along with an auditor's certificate within three (3) months of the closure of the financial year to ASF. The end of the financial year for the project shall be 31st March every year. The annual accounts shall be signed by the Authorized Executive of Supplier and be certified by a chartered accountant of an independent firm of professional auditors. This account should bear a certificate from the auditors confirming the total receipt and expenditure in respect of the amount and also to the effect that the amount was accepted in accordance with the terms of the Agreement.

11. MISCELLANEOUS

11.1. The ASF may set off any amount owing at any time from Supplier to the ASF or any of its affiliated companies against any amount payable at any time by the ASF to the Supplier under this Agreement.

11.2. The Supplier shall, always during the term of this Agreement, maintain an appropriate insurance coverage as required by law and required to fulfil its obligations under this Agreement. The Supplier shall submit proof of the said insurance coverage as and when demanded by the ASF.

11.3. No Party will be liable for any default or delay in the performance of its obligations due to any act of God, riot, war, epidemics, pandemics, explosion, strike, concerted acts of workers, act of governmental, or a similar contingency beyond its reasonable control. Provided such Party notify the other Party thereof in writing as soon as is reasonably possible after the commencement of such occurrence. No payment shall be made by the ASF to the Supplier for any expenses incurred by Supplier by reason of such default or delay. If a force majeure event extends for more than sixty (60) days, the Agreement/relevant Purchase Order/ Service Order may be terminated upon written notice by the ASF without any liability on its part.

11.4. This Agreement constitutes the entire agreement between the Parties with respect to the subject matter hereof and supersedes any and all written or oral prior agreements and understandings between the Parties concerning such subject matter. Any amendment or waiver shall be in writing and signed by authorized representatives of each Party. This Agreement may be executed in any number of counterparts, each of which may be executed by less than all of the Parties hereto, but all such separate counterparts shall constitute one and the same agreement.

12. Expected Outcomes

12.1. STEM Learning is responsible for the implementation of MSC project which includes the setting of MSC, Training, Monitoring & Reporting, Evaluation and Maintenance. Supplier will coordinate between School Management and ASF for the above purpose.

12.2. Supplier will set up the MSC at GGHSS Girls School, Thiruthiraipoondi which will be used by the children between standards 6th to 10th with a total 119 girl children as of December 2025. Supplier agreed to install the MSC within 3 weeks of duration from MOU signing date including the First teachers training. Students can start utilizing the Mini science centre from 19th January 2026.

12.3. Supplier and the School Management agrees to the fact that the MSC belong to ASF and remains as ASF asset which includes 80 Modules, backdrops, User Manual and the Placards as detailed in the Annexure below.

12.4. During the period of agreement, the supplier will appoint a Project Coordinator (SPOC) for this project. Project Coordinator will be responsible for sending reports, arranging review meeting and facilitate in conducting the Science expo planned yearly once for the children in the school campus.

12.5. Supplier will conduct a baseline and end line assessment and share the reports with ASF. Supplier will conduct impact assessment as per the schedule. At any point, if ASF notice a utilisation is optimum, ASF owns the right to withdraw the modules and the Supplier agrees to set it up in a new school within Tiruvarur district at free of cost during the agreement period and outside this location at a cost of Rs. 35,000/-.

12.6. The total budget for one MSC shall be ₹5,46,700/- inclusive of 18% GST, with the budget clearly specifying MSC module costs and operational costs separately and GST shown individually. The Monitoring & Evaluation (M&E) and Annual Maintenance Contract (AMC) cost for the second year shall be ₹35,000/-, which includes model replacement, teacher training programs, and one annual science exhibition at the school; teacher training shall be provided free of cost during the year in the event of any change in teaching staff.



12.7. Supplier shall maintain proper records of MSC utilization, including student attendance and frequency of laboratory visits, and impact shall be measured through periodic reviews, pre- and post-assessments, academic performance improvements, and qualitative indicators such as students' confidence in understanding key science concepts.

12.8. STEM Learning shall conduct one science exhibition (science fair) every year at the school as an integral part of the program, with active student participation and in the presence of relevant stakeholders. The agreement period shall be from 17th December 2025 to 31st March 2027.

12.9. STEM Learning shall provide quarterly reports covering installation, baseline assessment, FTTP, maintenance, MSC utilization, DIY activities, and related components, along with Monitoring & Evaluation reports once every four months. Upon successful installation and completion of FTTP, the MSC shall be formally handed over to the School; however, in cases of continued ineffective utilization, STEM Learning shall hand over the Mini Science experiments to ASF for reallocation to other schools for the betterment of children's education. Supplier agrees to train the teachers free of cost during the agreement period if there is any change in the teaching staff. In the second year, the Supplier will train the teacher in the above case for which the cost is included in the maintenance cost for the following year on extension of this agreement.

12.10. Both the parties agrees to the payment terms as follows:

- a) The initial payment of 50% will be paid upon signing the MoU both the parties and the Payment will be made to the supplier by ASF within Seven working days.
- b) The second payment of 25% will be paid upon completion of MSC installation, Teacher Training Program (TTP) and conducting the base line assessment and sharing the first report.
- c) The final payment of 25% will be after completion of other deliverables.

12.11. Supplier will arrange for Branding of ASF – "Balasaroja STEM for Girls" in the school. This shall include installation of a gate/banner at the MSC classroom, inclusion of ASF and Balasaroja branding and logo on all program-related event backdrops, and placement of a dedicated branding board near the Headmaster's room.

12.12. In any situation if the Supplier is unable to achieve the agreed deliverable for some reason, ASF has the right to hold the payment for the services which are undelivered.

IN WITNESS WHEREOF the Parties hereto have set their hands on this present on the date, month and year written above.

Signed and delivered for and on behalf of,
Ashwini Seetha Foundation
The "ASF" aforesaid,
By Ms. Sudha Balasubramanian, Managing Trustee



Signed and delivered for and on behalf of,
STEM LEARNING PRIVATE LIMITED,
The "Supplier" aforesaid,
By Mr. Sunny babu Senior Manager Corporate Partnership,
STEM Learning.

Witnesses:

1.

2.



ANNEXURE I
(MATERIALS & SERVICES)

Sl. No.	Items
1.	STEM MINI SCIENCE CENTRE [80 models + 80 Users Placard+ 40 colorful backgrounds + 1 Safety Placard + 1 Teachers Manual including installation, delivery & 1st year maintenance]
2	Teachers Training Program - 2 Session in each school [Fresher Teachers Training Program - FTTP & Refreshers Teachers Training Program – RTTP], Total – 6 Sessions
3	Monitoring & evaluation - Total - visits (2 visits in the school to conduct baseline & endline survey)
4	Annual maintenance [Cleaning, servicing & replacement (if any)]
5	Set up platforms & electric connections & Painting Works on walls and etc in 1 school.

ANNEXURE II
(SITE)

S.No	SCHOOL NAME	Location	No of Children	Standard
1	Government Girls Higher secondary school Thiruthuraipoondi	Tiruvavur District, Tamil Nadu	119	6 th to 10 th

ANNEXURE III
(RATES)

BUDGET: Validity for 45 days from submission					
SR.NO	ITEM	DESCRIPTION	1 SCHOOL	NOS OF SCHOOLS	TOTAL
1	MINI SCIENCE CENTRE	80 MODELS + 80 USERS PLACARD+ 40 COLOURFUL BACKGROUNDS + 1 SAFETY PLACARD + 1 TEACHERS MANUAL INCLUDES INSTALLATION, DELIVERY & 1st YEARS MAINTENANCE	410,000	1	410,000
2	TRAINING OF TEACHERS (TTP)	Two teacher's trainings and two RTTPS for one year	37,500	1	37,500
3	MONITORING & EVALUATION	Total - 2 visits	52,000	1	52,000
4	ANNUAL MAINTENANCE CONTRACT	CLEANING SERVICING & IF REPLACEMENT (if any) (applicable from second year)	52,000	1	0
5	INFRASTRUCTURE	SET UP OF PLATFORMS & ELECTRIC CONNECTIONS	47,200	1	47,200
TOTAL (1+2+3+4+5)					546,700

