



## MSPL LIMITED

Baldota Enclave, Abheraj Baldota Road

Hospet - 583203, Karnataka. India.

Office : +91 8394 232002,232003 Fax : +91 8394 232333, 232444.

Email : purchase@mspllimited.com URL: www.mspllimited.com

### PURCHASE ORDER

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Vendor Code: 2300882 Vendor Name: STEM LEARNING PVT LTD  Address: 1205 Marathon Icon Marathon Next Ge City: MUMBAI PIN: Maharashtra Contact Person: c Contact No: 022-24933738/39 Email-Id: accounts@stemlearning.com GSTIN: 27AAQCS0110G1ZL PAN No: AAQCS0110G	PO No. :4700008053 PO Date :11.02.2025 PO Rev. : 0 Dated: 13.02.2025  RFQ No: Quotation Ref : Dated :	Buyer Name: RAKSHITHA KULKARNI Mobile No: 8431629918 Email-Id: RAKSHITHA.K@RMML.IN Details of Delivery/ Billing Address: MSPL Limited - Hospet Corp,Baldota Enclave, Abheraj Baldota Road,583203,Hospet State: Karnataka State Code: 29 GST Reg.No: 29AABCM1040N1ZG PAN: AABCM1040N
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With reference to your quotation, we are pleased to confirm the order for supply of following materials/services subjected to terms & conditions mentioned.

S.No	Material Code Material Description	Qty	Unit	Currency & Unit Price	Discount % or Value	Net/ Taxable Value	CGST/IGST		SGST/UTGST		Total Incl. GST
							Rate%	Amount	Rate%	Amount	
1	Mini Science lab at Government High Scho HSN : 9954 Del Dt: 10.03.2025	1.000	AU	INR/416,000.00	0.00	416,000.00	18.00	74,880.00	0.00	0.00	490,880.00

MINI SCIENCE CENTRE - 80 MODELS + 80 USERS PLACARD+ 40 COLOURFUL BACKGROUNDS + 1 SAFETY PLACARD + 1 TEACHERS MANUAL INCLUDES INSTALLATION, DELIVERY & 1st YEARS MAINTENANCE.

TRAINING OF TEACHERS (TTP) - TRAINING OF SCIENCE & MATHS TEACHERS (2 TIMES)

MONITORING & EVALUATION - Total - 2 visits - ENDLINE

ANNUAL MAINTENANCE CONTRACT - CLEANING SERVICING & REPLACEMENT

INFRASTRUCTURE - SET UP OF PLATFORMS & ELECTRIC CONNECTIONS + WHITEWASH

Note:

From 2nd year we provide 1 free Teacher Training program, 1 Maintenance Program in Mini Science Centre & Students Participation in National STEM Challenge Program for sustainability of the Program.

3 Free DIY Activity sessions with students. We can also conduct a DIY Activity at the Inauguration Program with students.

Owned by school from day1.

Fixed Infrastructure- Permanent Branding for Corporate.

24 X 7 accesses to students and teachers.

In school program as it's based within the school premises.

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S.No	Material Code Material Description	Qty	Unit	Currency & Unit Price	Discount % or Value	Net/ Taxable Value	CGST/IGST		SGST/UTGST		Total Incl. GST  ( INR )
							Rate%	Amount	Rate%	Amount	

80plugandplaymodels+40backdrops-Mappedto150+Conceptsof Maths & Science.

Student#s analytical skills developed to enhance constructive imagination

Empowerment of teachers for sustainability by way of Peer lead teachers training

2- Teachers Training Program # specially designed training to ensure comfort and ownership from day1. DIY Activity session with students & Webinar Session with Teachers.

Monitoring & Evaluation to capture data so as to ensure proper reporting to donors

Easy up scaling and replication.

Freight/ Delivery				0.00	
Insurance				0.00	
Other Misc Chargers				0.00	
Packing & Forwarding				0.00	
	Total	416,000.00	74,880.00	0.00	490,880.00

**Inco Terms :** FOR hospet

**Payment Terms :** As per below term

**Header text :**

With reference to offer Email dt:05.02.2025 & final negotiation. we are pleased to place order for Supply & Installation of Mini science lab for Government High School, Halavarthi, Under CSR - MSPL as per terms & conditions mentioned below.

Note: Standard Terms & conditions is an Integral part of this Purchase Order and other terms and conditions shall be as per Standard Terms & conditions.

Please ensure scan copy of Invoice, Waybill, LR,DC, TC/GC need to be sent Concerned Buyer at the time of physical dispatch of material with

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subjected as "Supply Intimation Vide PO NO - 4700008053 and the Original set of the same must be with the person/carrier carrying the consignment.

**1. TERMS OF DELIVERY:** The unit rates indicated are FOR-Mumbai Prices mentioned in the order shall be firm and not subject to escalation till the execution of the order even though the completion/ execution of the order may take longer time than the delivery period specified and accepted in the purchase order.

**2. TERMS OF PAYMENT:** 100% Payment against work completion & certified within 7 days from the date of Invoice receipt.

**3. PACKING & FORWARDING:** Packing charges and Forwarding charges are inclusive in the above price mentioned in the purchase order.

**4. FREIGHT:** Inclusive in the above price mentioned in the purchase order.

**5. TAXES & DUTIES:**

Goods and Service Tax (GST) will be extra @ 18 % applicable at the time of dispatch.

**6. INSPECTION:** Inspection of the material shall be done by MSPL representative at site, after the work completion.

**7. DISPATCH CLEARANCE:** Supplier will take dispatch clearance from MSPL prior to dispatch of consignment. If supplier dispatch the material without taking dispatch clearance from MSPL and if any demurrage/detention charges occurred due to Non-readiness of COD payment/or any other related documents, same shall be paid by Supplier to the transporter.

**8. Working Period:** Within 30 Days from the date of PO.

**9. GUARANTEE/WARRANTY:** One year.

**10. SUBMISSION OF ORIGINAL DOCUMENTS:**

Ø All original documents to be sent along with materials in a separate envelope, without original documents material will not be accepted.

Ø In case of any correction in Tax Invoice, corrected/modified Invoice must be submitted within seven (7) working days from the date of intimation from buyer.

Ø In case of delay in submission of original documents, payment shall lead to delay proportionally.

**11. PACKING:** Material shall be carefully and properly packed for movement by Air/Sea/Rail/Road transport and to withstand damages on account of inclement weather, rough handling etc. the packing shall allow for easy removal and inspection at site. any damage or loss to the material or deterioration in the quality of material during transport due to faulty protection or insecure packing shall be to the supplier's account.

**12. PENALTY FOR DELAY IN DELIVERY:** NA.

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### Standard Terms & Conditions

Ref.P.O : 4700008053

**The following terms & conditions are the integral part of this order.**

1. Order Acceptance : The vendor shall confirm the acceptance of the order and the terms and conditions mentioned therein within 6 days from the date of receipt of the order. It will be assumed that the purchase order will be accepted by the vendor if the acknowledgement is not received from the vendor within 6 days.
2. Price : The company will not allow any price increase during the period of contract.
3. If the company finds that the material supplied are not as per the contracted quality or not according to the specification required by the company or received in, damaged or broken condition or otherwise not satisfactory owing to any reasons of which the company shall be the sole judge, the company is entitled to reject the material, cancel the contract and buy its requirements in the OPEN MARKET and recover the loss if any, from the supplier reserving always to itself the right to forfeit the deposit placed by the suppliers for the due fulfillment of contract. Where no standard is specified supplies as per Indian Standard Specification must be made. Local suppliers shall immediately remove the rejected materials and the outside supplier shall remove the material within 10 days from the date of intimation sent by the company, at their cost in all respect.. However, even after 30 days from the date of intimation of rejections, if the material is not removed, the company will be free to dispose off the materials free of cost to any party and expenses if any occurred for the disposal shall be payable the supplier.
4. Payment will be made on the actual weight or quantity received by us & our record shall be considered as final and decisive on the point.
5. Time of delivery is the essence of this contract, if the material is not delivered strictly within the specified time of delivery, the stores department has instructions to refuse to accept delivery. If the delivery is not specified the goods must be dispatched within 7 days from the date of order.
6. Our purchase order number must be stated or a copy of the purchase order to be attached within the Challan/Delivery note/ invoice as otherwise material may not be accepted and our company assumes no obligations for payment of such Goods/Service delivered.
7. Before dispatching the materials ordered, the complete purchase order number to be marked visible on the packing case. Test certificates, technical specification details, operational manual should be supplied along with the equipment/ item.
8. It is mandatory to give us an undertaking in your Tax Invoice that the GST being charged in the invoice shall be deposited to the government Treasury in prescribed time if payable.
9. The company assumes no obligations to Goods/Service delivery in excess of those specified in order.
10. The PO is valid only till the expiry of delivery date mentioned therein or accepted mutually, otherwise company has the right either to accept or reject the material.
11. Disregard of any of the above instructions or conditions will be invariably lead to the non payment of the bill.
12. Late Delivery & Penalty : Incase the order is not executed as per the delivery schedule mentioned in the order, the order may be treated as cancelled & the suppliers will be liable to the loss or damages suffered. The company reserves the right to get Materials/Services from open market at the prevailing price on supplier account and the supplier is liable to pay the difference amount to the buyer or will be deducted from the bills/ debited to supplier's account. A penalty will be charged at the rate of 0.5% per week for a maximum period of 10 weeks on the value of the undelivered quantity of the order.
13. Cancellation/Amendment of order: Our Company reserves the right to cancel or amend the order on any part of it for the following reason: a) Irregularities in supply, b) Rejections, c) Escalation in price, d) Changes requirements, without assigning any reasons and without in any manner incurring any liability. Company's decision shall be final in disputes arising out of PO. Money due to the company either as damages or under any order / orders may be adjusted when setting payments against the order.
14. Invoicing : Invoice must be submitted in duplicate with enclosing a copy of Delivery Challan / Note to company's various sites / Mines/Corporation office as per PO terms clearly mentioning the tax breakup or else it will be considered as the total amount showed in invoice is inclusive of all taxes and supplier is liable to pay all the taxes in this regards to concern government authorities.
15. Charges & Commissions : All bank charges out side Hospet/TDS/Other charges/Commission if any shall be borne by the suppliers unless otherwise stipulated in the purchase order. All payments are subjected to statutory deductions if any applicable.
16. Warranty : The suppliers shall replace free of cost the item or any part found defective or failed within 18 months from the date of supply or 12months from the date of installation, whichever is earlier.
17. Non-Disclosure/Confidentiality : Design/Drawing/any technical information and or samples given by our company for fabrication of Goods/Services ordered should not be disclosed to the other party and should be kept confidential and not be utilized for manufacturing same or similar Goods/Services for any party other than the company & should be returned to the company on demand.
18. We are ISO 9001:2015, ISO 14001:2015, ISO 45001:2018 approved company. Please ensure your product services, manufacturing methods & packing meets all stipulated standards. The use of non bio degradable packing material like polythene etc to be avoided, eco friendly packing material to be used while packing the materials. MSDS Sheets should be sent along with the transporter in case of chemicals and other hazardous material.
19. Force Majeure : If at any time after the effective date during execution of the order performance in whole or part of buyer's and/or seller's obligation(s) is/are prevented, affected, delayed be reason of one or more of the force majeure events as acts of God, war civil commotion, sabotage, flood, explosion, quarantine, restrictions, seizure or sinking of ship, strikes, lockouts, epidemics, earthquake, neither party shall be deemed to be in default of its obligations whilst performance therefore is prevented by force majeure, & thus time limits for performance of such obligation shall accordingly be extended by a period equal to that during the force majeure prevails.
20. Arbitrations : If any of the party fails to settle the question, dispute, difference through negotiations, the same shall be referred to sole arbitrator to be appointed by Buyer as per the provision of the Indian Arbitration and Conciliation ACT 1996 and the rules made there at the time of reference. The venue of arbitration shall be at Hospet,Bellary Dist, Karnataka and shall be conducted in English language.
21. Jurisdiction : All disputes or difference arising under this order/agreement shall be subject to the jurisdiction of the court in Hospet,Bellary Dist,Karnataka only.
23. MSPL has committed to continually improving quality and environmental performance consistently meeting our customers# requirements. Our company has implemented Intergrated Management System (ISO 9001:2015 and ISO 14001:2015) policy which is made available on our website" <https://baldota.co.in/wp-content/uploads/2020/05/IMS-policy-Rev-01.pdf>

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