



# SHRIRAM PISTONS & RINGS LTD

Plot No. SP 1 - 892 to 893, Industrial Area, Pathredi-Near Chopanki, Bhiwadi Dist  
ALWAR, 301707

State Code:08 ,State:Rajasthan  
GST No: 08AAACS0229G1ZP PAN : AAACS0229G  
Regd.Office : 3rd Floor,Himalaya House,  
23,Kasturba Gandhi Marg,New Delhi 110001.



## JOB CONTRACT

Vendor:IGCOS041  
Stem Learning Private Limited  
12th floor,1205, Marathon Icon  
Mumbai, Maharashtra  
INDIA

Job No : 4100010212  
Date : 29.01.2026  
Release Status : This is Approved  
Purchase Order

WE/MNT/REC/12  
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We are pleased to allot you the following jobs on labour / with material basis:

Dept:HRD  
Sanc. No. : CSR25PAT039

Job Title:

Sr.No	Service No.	Job Description	Rate Appr.No	Department	UOM	Est. Qty	Rate/Unit	Estimated Value	CGST %	SGST %	IGST %
1		<b>Mini Science Lab- Service Order</b>			AU	1		<b>240,000.00</b>			<b>18</b>
1.1		Infrastructure (Furniture and Elect. Wor			NO	2.00	40,000.00	80000.00			
1.2		Training of Teachers			NO	2.00	40,000.00	80000.00			
1.3		Monitoring & Evaluation			NO	2.00	40,000.00	80000.00			

Currency : INR Total : 240,000.00

1.Packing & Forwarding : 0.00

Total Job Order Value : 240,000.00

Starting Date :29.01.2026

Completion Date:30.10.2026

Payment Terms :Partial Advanc (Refer Remarks)

Remarks: These work will done at - Govt. Sr. Sec. School Shahbad and Govt. Sr. Sec. School Jhiwana - 50% advance payment scope of work will be same as per the signed agreement with you

Other contractual terms :

Work Status:

Yet to be started.

Already Started.

Completed and Order for regulatrisation.Please refer MB No\_\_\_\_\_Page Nos.\_\_\_\_\_ .

VARIATION CLAUSE : The quantities highlighted above are on estimation basis,however,the billing will be carried out on the basis of actually executed work.SPRL has the right to delete any item of above work as per their requirement/prerogative.

Note : Balance terms and conditions overleaf.

The GST rates mentioned in this purchase order are indicative only the supplier should ensure to charge applicable GST rate and mention HSN/SAC Code in the invoice.

Authority

Sanctioning

## TERMS & CONDITIONS :

- 1 You will be completing the work to the entire satisfaction of our HOD-Works Engg. In case of any disputes the decision of our HOD-Works Engg. shall be final.
- 2 In case the quality of work is not found satisfactory suitable deduction, shall be made by our HOD-Works Engg.
- 3 In case the progress of works is not found satisfactory our HOD-Works Engg. / concerned plant HOD. Can use his discretion to either stop work or allocate the same work partially or fully to any other contractor / party.
- 4 All bills along with complete material and challans etc. must be sent to our Works Ghaziabad. Goods will be received only between 10.00 a.m. to 4.00 p.m. on working days. You are requested to maintain a stock register of your materials entering at our Works for re-conciliation of your bills. Makes of consumable to be used as per SPRL approved list.
- 5 Taxes will be paid wherever applicable as per GST Regime
- 6 The Order shall automatically be considered to be closed after six months of completion date as mentioned in the Order, unless an amendment for revision in schedule is released by SPRL.
- 7 **Representation and Warranty**  
We are awarding you this contract on the basis of following representation made by you :
  - (i) You have requisite expertise and experience to perform the services intended therein;
  - (ii) You neither entered into nor will enter into any Agreement (whether oral or written) in conflict with this Agreement;
  - (iii) You will not disclose any of our confidential information in contravention of this Agreement, without our prior express written consent;
  - (iv) You shall indemnify and keep the Company indemnified at all times from and against all actions, suits, proceedings, claims, demands and expenses of whatsoever nature made or suffered or incurred by it whether by reason of or by virtue of any non-performance or non-observance by you of any terms and conditions of this Agreement or otherwise;
  - (v) You will render your Services by exercising all due diligence and your Services will match the best of industry standards and practices.
- 8 You will submit bills containing all details required under GST Regime and other applicable Laws.

### FOR WORK DONE AT OUR SITE :

- 1 You can submit weekly / fortnightly bills for completed jobs.
- 2 You will maintain E.S.I. record of your workers as per the direction of our Administration Department and same shall be open for examination
- 3 The company does not hold itself responsible for any loss of your goods as well as for any type of accident that may arise/occur due to fault/ negligence on your part/ your workers.
- 4 PF shall be paid for Workers deployed at our site.
- 5 The incoming inspection of all materials supplied by you as well as the workmanship of your work will be carried by our Authorised Engineer / Supervisor
- 6 Please note that it is mandatory to mention makes of all bought out materials being entered for the job, on your challans.
- 7 The rates mentioned are firm and no change shall be granted under any circumstances.

<b>BILL VERIFICATION</b>			
Bill Details			
Status	No.	Date	Amount
1			
2			
3			
4			
5			
M.B. No.		Page No.	
Completion Date			