



# कोंकण रेलवे कॉर्पोरेशन लिमिटेड KONKAN RAILWAY CORPORATION LTD.

(भारत सरकार का उपक्रम) (A Government of India Undertaking)

कॉर्पोरेट पहचान संख्या (Corporate Identity Number): U35201MH1990GOI223738

## Purchase order

To,

M/s.STEM Learning Pvt Ltd  
1205, Marathon icon, Marathon Nextgen Campus,  
Opp. G. k. Marg, Lower Parel (W),  
Mumbai – 400013.

Dear sir,

**Sub:-** Supply of MINI SCIENCE CENTER .

**Ref:-** 1. Tender no.KR/CO/MMD/CSR/2024-25 /Science center/01 Date :- 11/02/2025  
2.Your offer dated – 12/02/2025 & your email dtd.13/02/2025

Your offer under reference has been accepted by & you are requested to supply the material as per the terms & conditions listed below.

**Quantity :- 02 for Ratnagiri & 02 for Madgaon**

Sr No	Item	Description	No. of schools	Basic Rates	AIC with GST @ 18%	Total value for 4 schools in Rs.
	Mini Science Centre	80 Modules + 80 Users Placard +36 Colourful Backgrounds + 1 Safety Playcard + 1 Teachers manual Includes Installation & Delivery.	4	322034	380000	1520000
	Training of Teachers	Fresh & Refresher Teachers Training	4	42600	50280	201120

पंजीकृत कार्यालय: बेलापुर भवन, सेक्टर 11, सी.बी.डी. बेलापुर, नवी मुंबई - 400614

Regd. Office: Belapur Bhavan, Sector-11, CBD Belapur, Navi Mumbai 400 614. Tel: 91-22-27572015-18; Fax: 27572420

रजि. कार्यालय: बेलापुर भवन, सेक्टर-11, सीबीडी बेलापुर, नवी मुंबई 400 614. फोन: 91-22-27572015-18; फैक्स: 27572420  
ई-मेल (E-mail) : general@krcl.co.in वेबसाइट (Website) : www.konkanrailway.com

LEI No. 335800CK2UZ7PG7WLL79

बेलापुर, नवी मुंबई - 400 614.

		Program				
	<b>Mionitoring &amp; Evaluation</b>	Base-Line, End Line Reports	4	46610	55000	220000
	<b>Infrastructure</b>	Setup of Platforms 7 Electric connectios with sockets & Switches fron internal Board	4	55085	65000	260000
	<b>Total value for 4 schools</b>					2201120

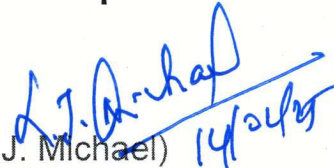
**Terms & Condition :**

1	<b>GST</b>	18.00%
2	<b>Delivery Term</b>	FOR destination
3	<b>Payment terms</b>	100% on receipt & acceptance of material by consignee.
4	<b>Delivery Peiod</b>	30 days from date of receipt of PO.
5	<b>Paying authority</b>	ED (FA)/ Belapur
6	<b>Delivery location</b>	1.Param Puja Appa Saheb Patwardhan Madyamik Vidyalay, Madkuli, Kudal, Maharashtra 2.Smt. Umatai Sharad Parulkar Madhyamik Vidyalay, Vadvali, Rajapur, maharashtra. 3.AZMANE HIGH SCHOOL -Neura, Pilar to old Goa Road, Tiswadi ,Goa. 4.Government High School Valkini Sangem Villege Bhati Sanhuem, Goa.
7	<b>Consignee</b>	DyCMM/Ratnagiri,Maharashtra & DyCMM/Madgaon, Goa
8	<b>Unloading</b>	By Firm
9	<b>Warranty period</b>	Manufacturer Standard Gurrantee / warranty clause is applicable
10	<b>E-invoice</b>	E invoice is mandatory for the suppliers having turnover of Rs 5 Cr & above, w.e.f August1, 2023. If exempted from submission of E-invoice then

डब्ल्यू. जे. मायकास  
W.J. Michael  
उप मुख्य सामग्री प्रबंधक  
Dy. Chief Materials Manager  
कोकण रेलवे क. लिमिटेड  
Konkan Railway Corporation Ltd.  
बेलापुर, नवी मुंबई - ४०० ११४.  
Belapur, Navi Mumbai - 400 614.

		Certification from CA Certifying that the Aggregate turnover for last three financial year i.e. FY 2020-21, 2021-22 & 22-23 is below Rs.5Cr in terms with section 2(6) of CGST
11	<b>Note</b>	Invoice to be raised against GSTN no. of state where material have been supplied, billing and shipping address should be same i.e. Address of consignee.
12	<b>GSTN of KRCL</b>	For Maharashtra -27AAACK3725H1ZO, for GOA-30AAACK3725H1Z1,
13	<b>AMC i.e. Cleaning, Servicing, Repairs etc. &amp; if not repairable then replaced as per terms &amp; conditions</b>	First year free of cost.
14	<b>Total value</b>	Rs.22,01,120.00(Twenty Two lakhs One Thousand One hundred Twenty Only)

**This Purchase Order is being issued in duplicate and you are requested to acknowledge the copy and to return the same as token of acceptance.**

  
(W.J. Michael) 14/04/24  
DyCMM/MMD/KRCL

CC;- 1. DGM /ADMN, DyCMM/RN & MAO  
2. RRM/KW & RN for information Pls.  
3. COS, DF for information Pls.

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उप मुख्य सामग्री प्रबंधक  
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