



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

W.J. Michael
W.J. Michael
General Manager
Belapur, Navi Mumbai - 400 614

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

Terms & Condition :

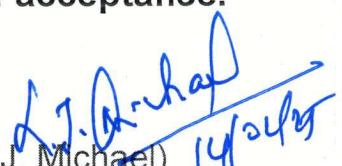
1	GST	18.00%
2	Delivery Term	FOR destination
3	Payment terms	100% on receipt & acceptance of material by consignee.
4	Delivery Peiod	30 days from date of receipt of PO.
5	Paying authority	ED (FA)/ Belapur
6	Delivery location	1.Param Pujya Appa Saheb Patwardhan Madyamik Vidyalay, Madkuli, Kudal, Maharashtra 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	Consignee	DyCMM/Ratnagiri,Maharashtra & DyCMM/Madgaon, Goa
8	Unloading	By Firm
9	Warranty period	Manufacturer Standard Gurrantee / warranty clause is applicable
10	E-invoice	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

उद्ध्व. जे. मायकल
W.J. Michael
उप मुख्य रामग्री प्रबंधक
Dy. Chief Materials Manager
कॉकण रेलवे कॉर्पोरेशन लिमिटेड
Konkan Railway Corporation Ltd.
बेलापुर, नवी मुंबई - 400 094.
Belapur, Navi Mumbai - 400 614.

*W.J. Michael
14/02/2024*

		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	Note	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	GSTN of KRCL	For Maharashtra -27AAACK3725H1Z0, for GOA-30AAACK3725H1Z1,
13	AMC i.e. Cleaning, Servicing, Repairs etc. & if not repairable then replaced as per terms & conditions	First year free of cost.
14	Total value	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) 14/3/2023
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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