

Vendor:73703 STEM LEARNING PRIVATE LIMITED Marathon icon 1205 MARATHON NEXTGEN CAMPUS OPP. G.K. MARG, LOWER PAREL(W) Mumbai 400013 Maharashtra India GSTIN No: 27AAQCS0110G1ZL Sales Person / Tel No : / Email:-meera.dhanuka@stemlearning.in	Work Order No : 9195000016 Work Order Date: 21.08.2023 Buyer Code / Name : JA1 / JSP Foundation CON Email ID: subrat.tripathy@jsplfoundation.com Phone No:/Extn: / Mobile No: 9777448859 GST IN :07AABAJ8798G1Z5 CIN No : L27105HR1979PLC009913 PAN No : AABAJ8798G
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Please carry out the following services as per the terms and conditions mentioned below

<b>Item</b>	<b>Activity</b>	<b>Activity Description</b>	<b>Qty</b>	<b>UOM</b>	<b>Unit Price</b>	<b>Discount %</b>	<b>Net Amt (INR)</b>
10		MINI SCIENCE CENTER - STEM LEARNING	1.000	AU	2,000,000.00		2,000,000.00
10	120000490	PRO&SETUP;MINI SCIENCE CENTER	4.000	SET	500,000.00		2,000,000.00
		SAC Code : 998719					
		Providing&Setting up Mini Science Center in convergence with STEM Learning					
		IN: Integrated GST 18					360000
	<b>Service Start date</b>	<b>Service End Date</b>					
	25.08.2024	31.03.2024					
	<b>Service Point: JSP Foundation - RaigarhRAIGARH</b>						

<b>Net Value ( INR )</b>	<b>2,000,000.00</b>
GST Value	360,000.00
Gross Value	2,360,000.00

**TOTAL AMOUNT IN WORDS: TWENTY-THREE LAKH SIXTY THOUSAND AND ZERO PAISE ONLY**

for JSP FOUNDATION

(Authorized Signatory)

### Terms & Conditions

Price Basis: Free on Road Raigarh

Payment Terms : 100% payment agst certified bills within 30 days

Payment Method : S Net banking H2H

### Insurance

Shall be under vendor scope

### Travelling Charges

Contractor Scope

### Bank Guarantee

BG should be as per JSPL format only with extra claim period of 60 days after delivery end date. Performance Bank Guarantee (PBG)BG must be issued preferably by the same Bank who is receiving payment and must be from a reputed Bank acceptable to the Purchaser

### Header Text

Development of mini science center - STEM learning project in 4 schools of Raigarh

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Scope of Job:

1)MINI SCIENCE CENTRE:

80 MODELS + 80 USERS PLACARD+ 37 COLOURFUL BACKGROUNDS + 1 SAFETY PLACARD + 1 TEACHERS MANUAL+ 1 GATE BANNER  
INCLUDES INSTALLATION & DELIVERY

2)TRAINING OF TEACHERS (TTP)

TEACHERS TRAINING PROGRAMME -2 (FRESHER TEACHERS TRAINING PROGRAMME - FFTP & REFRESHERS TEACHERS TRAINING PROGRAMME - RTTP)

3)MONITORING & EVALUATION:

2 VISITS IN INDIVIDUAL SCHOOLS TO CONDUCT BASELINE & ENDLINE SURVEY

4)ANNUAL MAINTENANCE CONTRACT:

CLEANING SERVICING & IF REPLACEMENT

5)INFRASTRUCTURE:

SET UP OF PLATFORMS & ELECTRIC CONNECTIONS

This WO is for Development of mini science center - STEM learning project under CSR at Raigarh. Details scope of supply, mail, communications, offer and mutually agreed commercial terms & conditions shall be an integral part of the PO. Project timeline shall be considered from the date of PO itself.

Payment Terms:

a)90% running payment shall be made within 30 days against submission of verified invoices by the engineer Incharge after completion of work. The payment shall be made as per the actual quantity executed duly vetted by engineer Incharge.

b)10% security deposit shall be deducted from running bills against the performance guarantee or a performance guarantee of 10% of the total order value for the contract period is to be submitted by the party in the form of performance bank guarantee. The security deposit shall be refunded after deduction if any, after successful completion of the contract period.

2)Incoterms: FOR Raigarh

3)Contract period: 25.08.2023 to 31.03.2024

4)Lodging, Fooding, Local Travelling and logistics for our engineer  
shall be in your scope.

All relevant documents are to be supplied along with material. You have to collect dispatch clearance from user of JSP Foundation Raigarh before dispatching the materials.

Please note the billing address which is to be mentioned in the invoice:

JSP Foundation

6,648,DLF Tower,  
Shivaji Marg,Najafgarh Road  
New Delhi-110015

GST-07AABAJ8798G1Z5

**Payment Instruction:** Please note that you have provided following details for payments to you

**Bank A/c : 032305003239 , Bank : ICICI BANK LTD , Branch IFSC Code :**

For any inquiries related to payment status of invoice(s),remittance details,deduction details or account reconciliation , please write to  
sscfasd@jindalsteel.com

**Important Note**

Contractor / Suppliers / Vendors must ensure that the Steel to be used by them for Civil, Structural and Equipment fabrication or erection works or any other activity under this Contract / PO / WO shall be of JSPL brand and is bought directly from JSPL or its authorized dealer. For details of our products, please visit website (<http://www.jindalsteelpower.com>).

In case a particular steel product of section required for the execution of this job is not produced by JSPL or its group companies, a prior written approval shall be taken duly authorized by the Unit Head at respective locations.

**For JSP FOUNDATION**

**(Authorized Signatory)**