

**BSES RAJDHANI POWER LIMITED**

1st Floor; C-Block, BSES Bhawan, Nehru Place

Delhi, -110019, DELHI,INDIA

Telephone : 91-011 -39999444

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CIN:- U74899DL2001PLC111527/GST No: 07AAGCS3187H2Z3

**WORK ORDER**

<b>To</b> 2557772 SAMABHAVANA 6- SUMANGAL CO OP HOUSING SOCIETY SECTOR-2, AIROLI THANE DISTRICT NAVI MUMBAI MAHARASHTRA Pin Code: 400708 INDIA  PHONE : FAX : 022-21632758 E-Mail : jasmir@samabhavanasociety.org Attention : Vendor GST No : 27AACTS4135J2ZB	WORK ORDER NO.: SER/ DSA/ 23573707  DATE: 01.10.2025
	Contractor's Quot. Ref :  Date : Our Ref : Plant:D021 Desc:BSES Rajdhani Power Ltd.

In accepting this WORK ORDER, CONTRACTOR agrees to furnish the GOODS/Do WORK specified in full accordance with all conditions set forth herein and / or attachments hereto. All drawings, designs, specifications and other data prepared by OWNER and related thereto are the property of the OWNER and must be returned to OWNER upon completion by CONTRACTOR of the obligations under this WORK ORDER. The information contained herein is not to be released or disclosed for any other use or purpose other than for the execution of this WORK ORDER.

It is important that CONTRACTOR signs and returns the Work Order copy within three (3) days of receipt.

No other form of Order acceptance will be accepted. Failure to return the Order acceptance does not diminish the responsibilities as set forth herein, but may result in delay to any payment(s) that may be due and may be the cause for termination of this WORK ORDER.

**For all correspondence, Please quote Contract/Work Order No.**

**For detailed commercial terms & conditions, please refer line items terms/enclosures.**

WO Period From DT: 01.04.2025 To DT:31.03.2026	Value of Work	INR	2,240,000.00
	Expected Value		N/A

**TOTAL ORDER VALUE: INR 2,240,000.00**

Value in Words : ( Rs. Twenty Two Lakh Forty Thousand only )

For other details, please refer line items.

Delivery Terms : N/A

Engineer in Charge :

Payment Terms : See Page Inside

<i>Sanjeev Latwal</i> 688d0825-88f6-4bb5-aca2-926dc6011d62 BUYER : SANJEEV KUMAR	for BSES Rajdhani Power Limited <i>Amitava Nandi</i> 633a7bea-9c69-433b-bc8b-098d1cb66d73 Authorised Signatory	CONTRACTOR'S Acceptance  Signature Title Date
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REGISTERED OFFICE : BSES Bhawan Nehru Place New Delhi -110019

*Bhaskar Chattopadhyay*

3cc73465-f58c-43ce-a405-c63852f75221

**BSES**

BSES Rajdhani Power Limited

No	SAC Code	Material/Work Description	Quantity	UOM	Price Details	Unit Rate	,Amount (INR)
1		VT - Mini Sience Center	1	PU	Value of Work	INR/	2,240,000.00

**The item covers the following Work :**

10		VT - 3 Mini Sience Center	1	EA	- each		
					Net value of item	2,240,000.00	2,240,000.00
Mini Science Center, Training of Teachers (TTP), Monitoring & Evaluation, Annual Maintenance Contract, Infrastructure, Student Engagement Programme and DIV Activity, Project implementation cost							

					<b>Total Value of Work</b>	<b>INR</b>	<b>2,240,000.00</b>
					<b>Total Expected Value</b>		<b>N/A</b>
<b>Total Order Value1:</b>						<b>INR</b>	<b>2,240,000.00</b>

**Note(S):** 1. It is essential that the Contractor shall mention ItemNo. & Item code along with corresponding Material/Work Description and W.O.No. as mentioned above, in the Delivery challan (On-Shore Order), Measurement sheet and invoice for ease of material Inwarding, Certification of work and Bill Processing. Failure to do so may be the grounds for the rejections(s) or delay in release of payment(s).

2. 07670254583

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**Terms & Conditions**

Sub:- Work Order for Vocational Training for Mini Science Center.

**1. Definition**

The following terms & expressions as used in this order shall have the meaning defined and interpreted here under:

**1.1 Company:**

The terms 'Company' shall mean BSES Rajdhani Power Ltd, having its office at BSES Bhawan, Nehru Place, New Delhi 110019 and shall include its authorized representatives, agents, successors and assigns.

**1.2 Contractor:**

The terms 'Contractor' shall mean M/s SAMABHAVANA having its office at 6- SUMANGAL CO OP HOUSING SOCIETY, SECTOR-2, AIROLI, THANE DISTRICT, NAVI MUMBAI - 400708 and include its authorized representative, agents, successors and assigns.

**1.3 Rates:**

The terms 'Rates' shall mean the rate as mentioned for the work under this work order and payable to the Contractor for the full and proper performance of the jobs covered under this work order.

**1.4 Officer-in-Charge & Inspector:**

The term 'Officer-in-Charge & Inspector' shall mean the Company's nominated representative Officer (Head-CSR) or his nominated representative for the purpose of carrying out the Inspection for the works being executed by the Contractor in relation to this work Order.

**2. LANGUAGE AND MEASUREMENT:**

The order issued to the contractor by the company and all correspondence and documents relating to the order placed on the Contractor shall be written in English language.

**3. Scope of work:**

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All related work shall be carried by you as discussed with user department.

**Project Summary Statement**

Mini Science Centre is a very educative innovative systemic instrument to revolutionize science & math's education that makes learning accessible. It is a catalytic channel that is interactive, engaging & fun that's aimed to raise awareness, grasp the information & strengthen the aptitude foundation of children; furthermore, also supports the teachers in teaching with a focus on science & math's. Mini science Centre has a range of 80 table top working models with 40 back-drops and manuals in regional language providing hands-on experience for learning Science and Mathematics for Class 5 through 10.

MSC will be a permanent part of the school from installation onwards.

The expected outcome of the program is -

- a) Aptitude of students for learning science and mathematics improved by creating child friendly eco system which is fun and enjoyable.
- b) Empowering teachers with easy teaching aids.
- c) Improve teaching pedagogy by use of models in conducting the science and math's class through better engagement of teachers in teaching.
- d) Aptitude foundation laid for Science and Math's educational consolidation.

**4. Value of Order:**

Total Value of Contract shall be Rs 22,40,000/- GST exempted.

**5. Payment Terms:**

BSES shall make payment to SAMABHAVANA 30 days after submission of Bills and certified by officer In-charge.

25% initial payment will be made to kick start the projects and the supporting document for the same will be submitted before the next payment is done.

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**6. TAX & DUTIES:**

All taxes, duties, octroi, turn over tax, work contract tax etc. Livable by State or Central Governments or local bodies shall be to contractor's account including any duties which may be levied by the Govt during currency of this order. Income tax will be deducted from your bills as Tax Deduction at Source (TDS). You shall furnish your Sales Tax registration number.

6.1. As Per Notification No. 39/2021 - Central Tax dated 21st December, 2021 w.e.f 01/01/2022 registered person (ie, Recipient/Purchaser) can avail tax credit on those invoices only which have been reflected in GSTR 2A or GSTR2B (it means 100% matching of invoice is required). Also, GST has to be deposited by Supplier/Contractor by filing of GSTR- 1 and GSTR-3B.

6.2. In view of above, if the same is not complied with by the supplier/contractor and the Recipient/Purchaser is not in position to avail / utilize Input Tax Credit due to non-compliance or non-filing of GSTR-1 and GSTR-3B for the month/quarter (as applicable) in which the supply was made, then Recipient/Purchaser has right to hold 100% GST amount from next payment due of the subsequent month till the time default is not cured.

6.3. For releasing of the payment kept on hold on account of GST supplier shall submit payment proof i.e GST Portal screenshot reflecting name of Recipient/Purchaser along with GSTR-1 and GSTR-3B for month/quarter (as applicable) in which the same has been discharged. Payment shall not be released, till the time proof of payment of GST as mentioned above is not submitted.

6.4. Further, the recipient/purchaser shall also be entitled to recover any financial loss incurred (including tax, interest and penalty) due to non-compliance or non-filing of GSTR-1 and GSTR-3B by the supplier.

**7. Validity of Order:**

Contract shall be valid for the period from 01.04.2025 to 31.03.2026.

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7.1 "No claim including retention except BG shall be processed after 1 year of date of completion mentioned in the work order (Herein after referred as claim period") and vendor shall submit the approved claim along with supporting documents required to release the payments within the claim period. For any exceptional cases which is beyond the control of contractor shall be dealt separately by committee comprising of HOD of respective dept & CFO and put up their recommendation for CEO approval"

**8. ARBITRATION:**

To the best of their ability, the parties hereto shall endeavor to resolve amicably between themselves all disputes arising in connection with this work order. If the same remain unresolved within thirty (30) days of the matter being raised by either party, either party may refer the dispute for settlement by arbitration. The arbitration to be undertaken by two arbitrators, one each to be appointed by either party. The arbitrators appointed by both the parties shall mutually nominate a person to act as umpire before entering upon the reference in the event of a difference between the two arbitrators and the award of the said umpire in such a contingency shall be final and binding upon the parties. The arbitration proceeding shall be conducted in accordance with this provisions of the Indian Arbitration & Conciliation Act, 1996 and the venue of such arbitration shall be city of New Delhi only.

**9. SUBLETTING:**

M/s SAMABHAVANA shall not, without BSES's prior consent in writing assign or sublet or transfer any portion of work awarded to SAMABHAVANA as envisaged herein provider that any such consent shall not relieved SAMABHAVANA from any obligation, responsibility or duty under this order.

**10. Security Clause:**

The undersigned are agreed to abide by the information security policies and procedures of the organization.

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**11. Indemnification:**

You will indemnify BRPL from any mishap of the vehicle on the road or from any other disputes that may arise during the tenure of the contract.

**12. Termination & Acceptance:**

However, during the course of the execution of the order if at any time the Company's representative observe and form an opinion that the work under the order is not being performed in accordance with the terms of this work order, the Company reserves its right to cancel this work order forthwith without assigning any reason and the Company will recover all damages including losses occurred due to loss of time from the contractor.

**13. Termination by Employer for Convenience**

The Company shall, in addition to any other right enabling it to terminate the Contract, have the right to terminate the Contract at any time without assigning any reason, by giving a written notice of minimum 30 days to the Contractor. The Contract shall stand terminated on the date as per the notice but such termination shall be without prejudice to the rights of the Parties accrued on and before the date of termination.

**14. Vendor Code of Conduct**

Vendor confirms to have gone through the Policy of BRPL on legal and ethical code required to be followed by vendors encapsulated in the #Vendor Code of Conduct# displayed on the official website of BRPL ([www.bsedelhi.com](http://www.bsedelhi.com)) also, which shall be treated as a part of the contract/PO/WO.

Vendor undertakes that he shall adhere to the Vendor code of Conduct and also agrees that any violation of the Vendor Code of Conduct shall be treated as breach of the contract/PO/WO.

In event of any such breach, irrespective of whether it causes any loss/damage, Purchaser (BRPL) shall have the right to recover loss/damage from Vendor.

The Contractor/Vendor hereby indemnifies and agrees to keep indemnified the Purchaser (BRPL) against any claim/litigation arising out of any violation of Vendor Code of Conduct by the

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Contractor/Vendor or its officers, agents & representatives etc.

**15. SAFETY CODE:**

The Contractor shall ensure adequate safety precautions at site as required under the law of the land to facilitate safe working during the execution of work and shall be entirely responsible for the complete safety of their workmen as well as other workers at site and premises during execution of contract.

The contractor shall observe the safety requirements as laid down in the contract and in case of sub-contract (only after written approval of company), it shall be the responsibility of main contractor that all safety requirements are followed by the employees and staff of the sub-contractor.

The contractor employing two hundred employees or more, including contract workers, shall have a safety co-ordinator in order to ensure the implementation of safety requirements of the contract and a contractor with lesser number of employees, including contract workers, shall nominate one of his employees to act as safety co-ordinator who shall liaise with the safety officer on matters relating to safety and his name shall be displayed on the notice board at a prominent place at the work site.

The contractor shall be responsible for non-compliance of the safety measures, implications, injuries, fatalities and compensation arising out of such situations or incidents.

In case of any accident, the contractor shall immediately submit a statement of the same to the owner and the safety officer, containing the details of the accident, any injury or casualties, extent of property damage and remedial action taken to prevent recurrence and in addition, the contractor shall submit a monthly statement of the accidents to the owner at the end of each month.

We request you to please sign the duplicate copy of this order as a token of your acceptance and return to us.

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**WORK ORDER**

Number : SER / DSA / 23573707

Date 01.10.2025

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