

## PURCHASE ORDER



<b>Vendor No.0000105623</b>	<b>Bill To:</b>	<b>PO Date</b>	<b>PO Number</b>
<b>Vendor Name:</b> <b>Sandeep Fire Services</b> Sambhaji nagar Saidapur, Medha road Satara 415002 IN  <b>GSTIN No.:</b> 27BVPPK1324Q1Z0	<b>ReNew Services Private Limited</b> 3rd Floor, Town Square, Shopping centre, New Airport Road Mhada Colony, Viman Nagar  Pune, Maharashtra 411004 India  <b>PAN No.:</b> AAJCR5535M <b>GSTIN No.:</b> 27AAJCR5535M1ZT  <b>Ship To:</b> ReNew Services Private Limited Gut No-239, Village-Kolgeri, Post: Sanamadi Taluk-Jath Sangli Maharashtra 416404 India Vikas Londhe/Pravin Patil Mob.No: 9890037936/9913628443	08.07.2022	4300037983
		<b>Incoterms:</b> DAP SITE	
		<b>Payment Terms:</b> 30 days from the date of invoice	
		<b>Contact Person:</b>	
		<b>Email:</b> sandip_fire@ymail.com	
		<b>Fax:</b>	
		<b>Tel:</b> 9923236015	

**Subject:**

S.No.	Item Code	Description of Material	Qty	Delivery Date	UOM	Unit Price	Total Price (INR)
10		Fire Extin Refill & HP test Vaspert, MH  IN: Central GST @ 9% + IN: Intergated GST-ND @ 0% + IN: State GST @ 9%	1.000	30.07.2022	AU	424890.00	424890.00  76480.20
						<b>A/P GST</b>	<b>76480.20</b>
						<b>Total</b>	<b>501370.00</b>

**Amount in Words:** Rupees Five Lakh One Thousand Three Hundred Seventy Only**Notes:****Service Specification Sheet**

S.No.	Service Code/ SAC Code	Specification	Quantity	UOM	Service Long Text	Price
<b>Fire Extin Refill &amp; HP test Vaspert, MH</b>						
10	5000379/998346	ABC Type 6 kg FE Refilling + HPT (MAP 90)	101	EA		1600.00
20	5000379/998346	CO2 Type 4.5 kg FE refilling + HPT (MAP)	193	EA		690.00

<b>Authorised Signatory:</b>	<b>Accepted By:</b>
<b>ReNew Services Private Limited</b>	<b>Sandeep Fire Services</b>

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**RENEW SERVICES PRIVATE LIMITED****CIN: U74999DL2019PTC348911****Regd. Office:** 138, Ansal Chamber-II, Bikaji place New Delhi 110066 IN**Corp. Address:** Renew Hub, Commercial Block-1, Zone 6, Golf Course Road, DLF City Phase-V, Gurugram, 122009, Haryana**Website - [www.renewpower.in](http://www.renewpower.in) Email Id - [info@renewpower.in](mailto:info@renewpower.in)**

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30	5000379/998346	CO2 Type 2 kg FE refilling + HPT (MAP 90	178	EA		600.00
40	5000379/998346	ABC Type 5 kg FE Refilling + HPT (MAP 90	3	EA		1440.00
50	5000379/998346	ABC Type 50 kg FE Refilling + HPT(MAP 9	1	EA		12800.00
60	5000379/998346	Mech Foam 50 ltr FE refilling + HPT (MAP	2	EA		1700.00
70	5000379/998346	CO2 Type 9 kg FE refilling + HPT(MAP 90%	2	EA		1200.00
80	5000379/998346	Mech Foam 9 ltr refilling + HPT (MAP 90	1	EA		400.00

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**QHSE Clauses**

**1. PERFORMANCE AND RESPONSIBILITIES**

The Contractor shall perform the works and fulfill all of its obligations and responsibilities stipulated hereunder with due care and diligence, in a professional manner, using sound engineering and design principles and as per the recognized best practices and prescribed standards.

**2. QUALITY ASSURANCE, ENVIRONMENT, HEALTH, SAFETY AND SOCIAL**

(a) The Contractor shall comply and institute a system for quality control and quality assurance, as regards the supply of equipment and material, erection, installation, commissioning, testing, civil and any other work or services required to be performed for the Project, as indicated in Part A of Annexure [1] attached herewith (the "Quality Assurance Plan");

(b) The Contractor must in performing its obligations under this Contract, comply with the Environment, Health, Safety and Social requirements more particularly described in Part B of Annexure [1] attached herewith ("EHSS Plan");

(c) The Quality Assurance Plan and EHSS Plan provided herein is an indicative and not exhaustive.

(d) Compliance with the Quality Assurance Plan and EHSS Plan shall not relieve the Contractor of its duties, obligations or responsibilities under this Contract; and

(e) The Contractor shall allow the Owner's representative or any persons appointed or approved by the Owner, to inspect and check, if required, the Contractor's compliance with the Quality Assurance Plan and EHSS Plan at its manufacturing shop, sub-contractor and site .

(f) The Contractor agrees to comply, with any reasonable recommendations to be made by the Owner to the Quality Assurance Plan and EHSS Plan, on a best effort basis and to the extent possible and reasonably practicable.

3. The Contractor shall provide documentary evidence to the Owner to establish its compliance and its sub-contractor's compliance with Quality Assurance Plan, EHSS Plan and all applicable laws on a [monthly basis/ or any other period as may be agreed].

4. The Parties agree that in case the Contractor becomes aware of existence of any condition in violation of Quality Assurance Plan and/or EHSS Plan or Applicable Laws, irrespective of whether it is due to the action or omission of the Contractor or its sub-contractors, the Contractor shall immediately notify the Owner and take steps necessary to eliminate, cure, abate or rectify such violations without affecting the timelines set for the completion of the Project.

5. In the event the Contractor fails to provide such documentary evidences or is found in violation of Quality Assurance Plan and /or EHSS Plan, notwithstanding anything to the contrary contained anywhere in this Contract, the Owner shall have the right to deduct any amount from its payment, and upon such withholding, the Contractor shall not be entitled to suspend or slow-down or stop the works on this ground.

**6. Indemnification**

The Contractor hereby undertakes to indemnify, defend and hold harmless, promptly upon demand at any time and from time to time, the Owner and its officers, directors, agents and employees against all fines, penalties, claims, losses, damages sustained by reason of, non-compliance of Quality Assurance Plan or EHSS Plan and costs arising out of or in connection with any non-compliance with Quality Assurance Plan or EHSS Plan or due to negligence, by the Contractor or any of its employees or its sub-contractors, of its obligations under this Contract.

**ANNEXURE-[1]**

**Authorised Signatory:**

**ReNew Services Private Limited**

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**PART - A**

**1. GENERAL QUALITY DESCRIPTION AND SPECIFICATIONS**

This specification covers implementation of the quality control and quality assurance program of the Contractor in relation to supply of equipment or material, development, construction, installation, testing and commissioning of the project, in accordance with applicable standards/documents.

**2. APPLICABLE CODES AND STANDARDS**

The Contractor shall perform the inspections and tests in accordance with the latest requirements of ISO 9001/IEC/BIS and its contractual requirements.

**3. DOCUMENT SUBMISSION**

The Contractor shall submit for approval before the award of letter of intent (LOI), a quality plan defining the program of quality control and inspection activities along with relevant test procedures, work instructions, field quality plans and check sheets etc.

**4. QUALITY SYSTEM**

A. The Contractor's quality control and quality assurance program shall include as a minimum, procedures used for controlling the following functions:

- (i) Availability at inspection points of applicable drawings, instructions etc and prompt removal of superseded documents.
- (ii) provision of a written procedure to identify any requested deviations to the applicable national standards and any contractual specifications. All such deviations shall be reported to the Owner through a non-conformance report;
- (iii) A provision of complete inspection and test records; and
- (iv) All material manufacturing quality plans to be submitted 5 working days in advance for the Owner's approval prior to the start of production.

B. Where the supply of equipment or material is in the scope of Contractor, the following process to be followed:

- (i) No equipment or material shall be shipped until all tests, analysis and inspections have been made and released by the Owner or a waiver for the inspection has been granted by the Owner. Further, before the dispatch of such equipment or material the Owner shall issue dispatch clearance to this effect;
- (ii) The sub-contractor / sub-supplier's assessment reports to be submitted for the approval of the Owner before issuing LOI to such sub-contractor / sub-supplier;
- (iii) Test certificates from NABL accredited labs shall be provided by the Contractor for use of bricks, aggregates, cement, water, add-mixtures, rebar, sand and other applicable materials;
- (iv) In case the source or make of the material supplied changes, the Contractor shall provide relevant documents and seek a fresh approval from the Owner;
- (v) The Contractor shall setup a civil testing lab at the site for cube testing, slump testing, sieve analysis and silt content, core cutter, vibrator, ajax machine with printer attached on it and water tank for cube curing etc.;
- (vi) The Contractor shall conduct California Bearing Ration test (CBR Test) and compaction test wherever applicable. All testing equipment and measuring gauge should be calibrated from NABL certified lab and CTM need to calibrate at site.
- (vii) During plank and post construction at the factory site, the Contractor shall take cube sample as per IS 456, two set of samples (total 6 cubes for 7 days and 28days testing). The representatives of the Owner at their sole discretion may witness the test.
- (viii) The Contractor shall conduct rebound hammer test at site at least for one plank per kilometer and one post per 500 numbers or as decided by the Owner's quality team at site.
- (ix) The Contractor shall ensure that the product/material has been inspected, checked and is conforming to the specifications before offering the same to the Owner for inspection.
- (x) The Owner's Representative shall be afforded full and unrestricted access to all places, where production and testing takes place.
- (xi) The Contractor shall inform the Owner before minimum 5 working days in advance for any planned inspections to be carried out by the Owner

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- (xii) All equipment and material shall be dispatched from its origin, upon the successful completion of inspection and receipt of Material Dispatch Clearance Certificate (MDCC) from the Owner.
  - (xiii) Once equipment or material reaches at the site, the contractor shall conduct inward material inspection along with Owner's representative at the site and maintain records of inspection throughout the project duration. The Contractor shall submit a report to this effect to the Owner's quality team.
- C. Before the start of activity for construction, erection, installation and civil works the following requirements to be followed by the Contractor:
- (i) The Contractor shall provide Quality Organization Chart for the site before the kick-off meeting between the Contractor and the Owner. The Contractor shall depute dedicated quality engineer/s at site.
  - (ii) The Contractor shall, further, submit Project Quality Plan (PQP)/ Quality Manual before the kick-off meeting between the Contractor and the Owner. The Contractor shall prepare Field Quality Plans (FQP) and get the same approved from the Owner for all the independent activities including concerned check lists to record the results of inspection.
  - (iii) The Contractor shall submit work instructions or / standard operating procedures ('SOP') for review and approval of the Owner.
  - (iv) In case a subcontractor is to be engaged by the Contractor, proper assessment shall be done and an approval to be taken from the Owner for the proposed subcontractor.
  - (v) The Contractor shall follow all the FQP/PQP requirements, concerned check lists to be filled, submitted and to be approved from the Owner's Site quality team.
  - (vi) The Contractor shall inform the Owner's representatives to witness the testing done periodically at the civil lab.
  - (vii) The Contractor shall submit all calibration certificates from NABL accredited labs.
  - (viii) The Contractor shall provide Site training plan before commencement of construction activity.
- D. The Contractor shall conduct a pre-commissioning tests at the Site including separate tests for different components of the project. Such tests shall be certified by the Owner. Also receive the go ahead from the Owner after getting successful approvals from CEIG etc. as applicable.
- E. The quality of the equipment, material and work executed during construction of the project shall be randomly checked by the Owner's engineer in charge/ quality control team or representative of the Owner. In case of non-compliance to the required specification, the entire work to the extent of non-compliance shall be rejected and the same shall be reworked/re-performed/replaced, to comply with specification at the cost of Contractor.

5 Quality control records and certificates

A complete set of documents indicating all inspections, test records, test certificates, installation check sheets and O&M Manuals, irrespective of the fact that they have been witnessed and verified by the Owner, shall be submitted in accordance with the provisions of this Contract. All documentation in this regard shall be in the English language.

6. Non Conformances

Any non-conformances identified by the Owner shall be notified to the Contractor and the Contractor shall receive and take action on all reported non-conformances and rectify or replace the same at his own cost. Re-inspection should be notified only after Contractor provides non-conformances correction report with root cause analysis, together with any applicable concession application. This rectification / replacement / re-inspection shall not allow the Contractor for any extension of time.

The witness of any inspection and tests by the Owner of any equipment and material or lots or Site construction activities does not relieve the Contractor its responsibility towards curing of defects or other failures which may be found before the end of the Warranty Period

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**PART - B**

**EHSS**

Environment, Health, Safety and Social (EHSS) requirement presented herewith is an extract of applicable EHSS statutes, requirements stipulated by OHSAS 18001:2007 & ISO 14001:2004, accepted best practices, and Environmental and Social Management System of Owner. EHSS requirements mentioned here shall be considered INDICATIVE and NOT EXHAUSTIVE. Hence, contractor shall refer the right context to understand the requirements in its entirety. The Contractors shall understand EHSS Requirements in the context of scope of their work.

\*Note: Social here refers to the affected communities by the Project.

Ignorance, misinterpretation and lack of clarification shall not be accepted as a reason towards non-compliance or non-conformance of EHSS requirements.

**1. EHSS Management System (MS)**

Contractor shall design, develop and implement EHSS Management System (EHSS MS) and shall provide support in implementing the Owner's Environmental and Social Management System (ESMS). As per the Owner's ESMS requirement, the Contractor shall facilitate for conducting the Environmental and Social impact assessment (ESIA) study by the Owner for the project and must implement the project specific Environmental and Social Management Plan proposed by the Owner at the site to mitigate identified Environmental & Social risks of the project. The Contractor shall accept an audit of its EHSS Management System (MS) by the Owner or by an external agency appointed by the Owner. In such cases, the audit findings and observations shall be binding upon the contractor.

**2. EHSS MS - Planning**

Contractor shall undertake pre-construction EHSS elements as mentioned below.

**ELEMENTS OF EHSS MS PLANNING & REMARKS:**

1. Develop EHS Plan for the Project - Within 15Days after EHSS Kick off Meeting at site
2. Preliminary HIRA (Hazard Identification, Risk Assessment) for the Project - Within 30 Days after EHSS Kick off Meeting at site
3. Prepare legal register - Within 15 Days after EHSS Kick off Meeting at site
4. Contractor should understand and sign off the Owner grievance redressal mechanism for workers and its employees - Within 30 Days after EHSS Kick off Meeting at site
5. Contractor shall deploy Safety Supervisor /Safety Engineer at site - Since site mobilization

All Documents shall be submitted to the Owner for review before starting construction activity at site.

**3. EHSS MS - Implementation & Operation**

**3.1 Deployment of EHS Processes at site**

The Contractor shall obtain a copy of current version of the Owner's EHSS documents and implement it in a letter and spirit. Even if the Contractor is having its own EHSS processes, manual, in this case the discrepancies, if any, shall be mutually discussed and agreed between the Parties. For clarity purpose, it is being intimated to the Contractor, that the Contractor shall provide all required EHSS compliance / reports / data in the formats provided by (the Owner EHSS representative) on fortnightly / monthly basis. EHSS practices suggested/ratified by various Codes (Indian as well as foreign) relevant to the scope of work shall be embraced by the contractor while developing and implementing EHSS control measures. In addition, well accepted best practices implemented across Renewable Energy sector shall be adopted and deployed by the contractor.

**3.2 Emergency procedure at site**

The Contractor should have written emergency procedure. Contractor to have a written tie up with local hospital for emergency medical aid and ambulance service. Adequate numbers of First Aid Boxes equipped with the articles specified in The Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996 (BOCW Act) and The Factories Act, 1948 shall be provided and maintained. Trained First Aiders shall be deputed in all shift of work.

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The Contractor shall record and report all types of incidents (near misses) and accidents (First Aid Injury, Medically Treated Injury & Loss Time Injury) in conformance with the relevant processes of the Owner. Further, all incidents/accidents shall be thoroughly analysed by contractor to ascertain root cause(s) and determine corrective action and preventive action ("CAPA"). Analysis shall be submitted to the Owner for review and validation. The Contractor shall implement CAPA within stipulated timeframe and shall submit Action Taken Report to the Owner.

3.3 Project EHSS (Environmental Health Safety and Social) Committee

At project level a Project EHSS Committee (PEHSSC) shall be constituted and notified by the Project In charge of the Owner and he/she shall be the chairperson of this committee. All Primary Contractors shall be represented in PEHSSC. The PEHSSC shall meet at least once in a month based on predefined agenda. Minutes of Meeting shall be recorded. Minutes shall be explained to workers in their language and communicated at site similarly.

4. EHSS MS - Review

4.1 EHSS Performance Indicators and its monitoring.

The Contractor shall identify the EHSS key performance indicators (KPIs). Identified KPIs shall cover the specified KPIs in Table 2 as a minimum and all KPIs shall be monitored, measured and analyzed by the contractor on monthly basis and shall be provide to the Owner.

TABLE 2: KEY PERFORMANCE INDICATORS

S.No.	Parameters
1.	No of Contractor Employees at site
2.	Total Manhours worked
3.	No of Near Miss Cases
4.	No of First Aid Cases
5.	No of Medical Treatment Cases
6.	No of Lost Time Accidents - LTA > 48 hrs
7.	No of Fatalities
8.	No of Lost Days- LD
9.	No of Other Events (Fire, Oil Spills, Vehicle, Property Damage, flora, fauna damage)
10.	Cumulative manhrs worked without LTA
11.	No. of grievance received from employees and labors (contractors, sub-contractor)
12.	No of grievance resolved
13.	Water Consumption details (Kilo Liters)
14.	Fuel Consumption details (Kilo Liters)
15.	Power Consumption details (Kilo Watts)
16.	EHS Training Manhours
17.	Hazardous Waste Disposal - Quantity (Litre & Kg)

5. EHSS Management System (MS) - Documentation and Reporting

Documentations are essential to track performance, ascertain continual improvement and resolve conflicts. Contractor shall create and maintain documents and submit it for Audit/scrutiny when asked for.

6. EHSS Administration: The Framework

In accordance with established practices and also in reference to the provisions of applicable law & Rule and other EHSS statute, contractor's site in-charge shall be responsible and accountable for environment, occupational health and safety management. Contractor shall deploy competent EHSS functionary in adequate number and necessary resources shall be made available for effective and efficient functioning of EHSS Organization in synchronization with EHSS Organization of the Owner. The Contractor's EHSS Team shall work in tandem with the Owner's Team at site. However, contractor's site in-charge shall have all administrative controls and rights over his EHSS Team. Contractor's site in-charge in association with Project In-charge (the Owner) shall ensure a healthy and productive environment for smooth functioning of EHSS Organization. Conflicts between teams shall be resolved at site jointly by head of the Contractor and the Owner' project in-charge. If required head Project shall intervene to submit clarification so as to diffuse the issue.

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7. Deployment of Sub-contract by the contractor  
EHSS MS requirements envisioned in this hereunder shall remain applicable and binding to contractor and all sub-contractors deployed by the contractor. The Contractor shall conduct due diligence to ascertain EHSS management capability of its sub-contractors before deploying them. The Contractor shall be held accountable for EHSS performance of its sub- contractors. The Contractor shall indemnify and hold harmless the Owner from and against any claim or damage caused due to violation of any EHSS requirement by its sub-contractor. At operational level the Owner may engage a sub-contractors and their workers towards EHSS management. However, the Contractor shall remain one point of contact without dilution of any responsibility.

8. Archaeological chance find procedure  
Whenever chance finds of cultural or historical artefacts (moveable and immovable) are discovered, the Owner's project In-charge and project head will be informed. Should the continuation of work endanger the historical and cultural artefacts, the project work will be suspended until a solution is found for the preservation of these artefacts, or advice from the Archaeological Survey of India is obtained.

Failure to report a chance find within 5 days of its discovery, is a punishable offence under the law. Similarly, (intentional) damage to a historical or cultural artifact is a punishable offence.

9. Worker Rights Policy Covenants  
The Contract shall comply with Indian labor laws and the Owner ESMS requirements. In the event that information concerning non-compliance or potential non-compliance with the Worker Rights Requirements (a "Worker Rights Non-Compliance") comes to the attention of a responsible officer of the Owner. Such Contractor shall use all reasonable efforts, including re mediation, to cure or to cause the relevant Project Contractor or Project Subcontractor to cure, or prevent the recurrence of, any Worker Rights Non-Compliance;

Notwithstanding the foregoing requirements, the Owner shall not be responsible for any Worker Rights Non-Compliance resulting from the actions of a government.

**1. Header Text**

Work order for Inspection & Refilling of Fire Extinguisher atVaspert I,II,III,IV & Valsang SS, MH,Between ReNew Services Pvt.Ltd and M/s Sandeep Fire Services

**2. Pricing Types**

Price is Fixed till completion of Order  
Total Order Value - Rs.4,24,890/-

GST : Extra on Actual  
Any Damages done in Transportation will be beared by Contractor.

**3. Terms of Delivery**

DAP - SITE

**4. Terms of Payment**

Payment: 100% Within 30 DAYS after submission of invoice.

- 1.If tax is applicable, there should be written "TAX INVOICE" on theinvoice.
- 2.PO no. and PO date should be written on Tax invoice.
- 3.Invoice date can't be prior to PO date.
- 4.Invoice no. should not Exceed 16 letters. (invoice number should notexceed 16 digit including special characters as per clause

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(b) of Rule46 of CGST Rules'2017)

5.GSTN of vendor and company must be written as per PO.

6.Billing Address on the invoice must be written as per PO.

7.The CGST Rules require all invoices (including credit notes/debitnotes) to be physically signed by an authorised representative of theentity issuing the invoice. However, such person may also place hisdigital signature if it is affixed as per the provisions of theInformation Technology Act, 2000

8.No overwriting allowed in invoice. In special circumstances, Vendorsign and stamp required for verifying on overwriting place.

9.In Invoice Renew SPV name & GST number match with our PO.

For any invoice / payment related queries please contact below  
E-mail : Deepshikha.associate@renewpower.in

**5. Other Terms & Conditions**

The delivery shall be executed in accordance with the provisions of thisOrder and GCC attached herewith as Annexure 1. This Order shall besubject to governing laws and dispute resolution mechanism as providedin the GCC.

**6. Special Terms & Conditions**

This Purchase Order (hereinafter referred to as the PO) is made by andbetween:

BY AND BETWEEN:

- ReNew Services Pvt. Ltd. hereinafter referred to as the Owner (whichterm shall, unless repugnant to the context or meaning thereof, bedeemed to mean and include its successors-in-business and permittedassigns); and
- Sandeep Fire Services hereinafter referred to as the Contractor (whichterm shall, unless repugnant to the context or meaning thereof, bedeemed to mean and include its successors-in-business and permittedassigns).(each, a Party, and together, the Parties).

Pursuant to discussions between the Parties, the Owner hereby appointsthe Contractor for FE refilling & HPT, Vaspet & Valsang SSand the Contractor hereby accepts such appointment in accordance withthis PO.

In this PO, unless the context otherwise requires, capitalised termsshall have the meaning ascribed to them below or in the body of thisContract.

Applicable Laws means, in relation to the site and obligations of theParties under this PO, any statute, law, regulation, ordinance, rule,judgment, order, decree, clearance, notification, Approval, directive,guideline, policy, requirement, or other governmental restriction or anysimilar form of decision, or determination by, or any interpretation oradministration of any of the foregoing by any court or GovernmentAuthority in effect in India as of the date of this PO or thereafter andin each case as amended in India

Claims means any claim, liability, proceeding, cause of action, demandor suit, at law or in equity, in each case, brought against either Party(including by any third party).

Contractor's Personnel means the Contractor's representative and allother personnel whom the Contractor utilises at the

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Owner's site, whomay include the staff, labour and other employees of the Contractor andof each Subcontractor, and any other personnel assisting the Contractorin the performance of its obligations under this PO

GST means goods and services tax under the Central Goods and ServicesTax Act, 2017, Integrated Goods and Services Tax Act, 2017, relevantState Goods and Services Tax Acts, along with the rules framedthereunder.

Owner's HSSE Requirements means the quality, health, safety andenvironmental plan of the Owner as specified in annexures of this PO.

INR means the lawful currency of India;

Purchase Order(PO) means this PO, schedules/annexures appended hereto,and any other document identified as forming part of this PO

Term means the period commencing from the Effective Date and expiring atthe End Date

**APPOINTMENT AND TERM**

(a) Owner appoints Contractor and Contractor accepts the appointment asservice contractor for FE refilling & HPT,\Vaspet & ValsangSS upon terms and conditions hereinafter contained in this PO.

(b) Subject to the terms contained herein, this Purchase Order shallbecome effective from (start date) ("Effective Date"), shall remainvalid till dispatch date / delivery date unless terminated earlier asper the terms and conditions of this Purchase Order.

(c) Prior to the expiry of the Purchase Order, Owner may elect to extendthe End date of the Purchase Order, on the terms and conditions to bemutually agreed by Owner and Contractor.

**HEALTH, SAFETY, SECURITY AND ENVIRONMENT MANAGEMENT**

(a) Contractor shall comply with the HSSE Management guidelines as setout in Annexure-4 of this Purchase Order

(b) Contractor must, in performing its obligations under this PurchaseOrder, comply with and procure that its subcontractors comply with:

i. Applicable Laws and the requirements of any Government Authorityrelating to occupational health, safety, security and the environment;and

ii. Total amount of Purchase Order shall be inclusive of all thenecessary costs for the Contractor's obligation to meet the prescribedsafety, health and environmental guidelines provided in Annexure-4.

(c) Contractor shall provide all necessary assistance and facilities, toenable the Owner's representative or any other third-party safety auditagency, to carry out inspections to verify compliance with andimplementation of the HSSE Guidelines.

Hazardous Substances and Waste : Contractor will at its own cost andexpense, as required under the HSSE Guidelines and Applicable Laws,remove from the Owner's site, all ordinary and hazardous waste resultingfrom the services under this Purchase Order.

Compliance with Laws : The Contractor shall comply with all ApplicableLaws, including those relating to labour, health and safety, and theenvironment, and shall give all notices, pay all taxes, duties andobtain and maintain all approvals, in each case as required by theApplicable Laws in relation to the Contractor's obligations under thisPO and hold the Owner harmless against and from the consequences of anyfailure to do so

Scope of Work : The scope of work described in the PO, represent theParties best efforts to define the tasks necessary for completion ofwork are not exhaustive; However, the Contractor acknowledges thatdetails of tasks that are not specifically mentioned or elaborated, orotherwise specified herein the PO, shall be performed by the Contractor,at no extra cost to the Owner, if such details may be inferred from theterms and conditions of this PO, and as is necessary to completeservices and achieve the general intent of this PO.

**Authorised Signatory:**

**Accepted By:**

**ReNew Services Private Limited**

**Sandeep Fire Services**

\* This is a digitally signed document, no manual signature is required.

**RENEW SERVICES PRIVATE LIMITED**

**CIN: U74999DL2019PTC348911**

**Regd. Office:**138, Ansal Chamber-II, Bikaji place New Delhi 110066 IN

**Corp. Address:** Renew Hub,Commercial Block-1,Zone 6,Golf Course Road,DLF City Phase-V, Gurugram,122009,Haryana

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PURCHASE ORDER



Electricity, Water, Utilities and Other Services :

§ The Contractor shall be responsible for the provision of all power, water, utilities and other services he may require at the site for the performance or completion of the services of this PO.

§ The Contractor shall take all necessary precautions and permissions for, the storage, housing, movement, and all other facilities and costs associated with the Contractor's equipment and the Contractor's Personnel within the site.

§ Whilst on the site, the Contractor shall keep the site free from all unnecessary obstruction and shall store or dispose of any of the Contractor's equipment or surplus materials

§ Upon termination or expiration of the Term, the Contractor shall clear away and remove all the Contractor's equipment and surplus material and leave the site in a clean and safe condition.

Sufficiency of the service cost (Total amount of this PO)

(a) The Contractor shall be deemed to have satisfied itself as to the correctness and sufficiency of the service cost. Unless otherwise stated in this PO, the service cost covers all costs related with or incidental to the Contractor's obligations under this PO and all things necessary for the proper performance of services, including:

- (i) The cost for the performance of services during the Term in accordance with the terms of the PO and applicable Law;
- (ii) If applicable as per scope of work (all costs and expenses relating to supply of materials, tools & tackles, special tools & fixtures, mobile vehicles, PPEs, testing & calibration tools and consumables required to complete the work)
- (iii) all costs and expenses relating to obtaining applicable Approvals required for the performance of services;
- (iv) all applicable Taxes and statutory payments as applicable on such performance of the services as on the PO Date
- (v) costs and expenses incidental to the performance of the services under this PO;
- (vi) costs of all insurance policies required to be obtained and maintained by the Contractor during the Term;
- (vii) provision of reports and documentation;
- (viii) coordinating with the relevant authorities for rendering these services
- (ix) all costs and expenses for vehicles for man, equipment and material movement, up to and within the site

Save to the extent otherwise provided in this PO, the Contractor shall be responsible for obtaining all information necessary for the performance of services and shall be deemed to have included in the service cost sufficient allowances for all risks, contingencies, local, regional, national and site conditions, applicable Law, customs, insurance policies, practices and other conditions affecting these services.

Withholding of Payments

Notwithstanding anything contained in this Purchase Order, the Owner shall have the right to withhold from the amount stated in the invoices raised by the Contractor, such amounts as the Owner reasonably deems necessary or appropriate to protect it because of any one or more of the following reasons:

- (i) any claims on the Owner on account of any breach by Contractor of any labour related Applicable Law, including any unpaid amounts to their labour that were due and payable;
- (ii) any overpayments made by the Owner;
- (iii) any amounts due from the Contractor, including damages under this PO; or
- (iv) any amounts to be deducted or withheld in accordance with Applicable Laws.

The Parties agree that the Owner shall have the right to set off the amounts due and payable by the Contractors in accordance with the terms of this Purchase Order from the service cost (Total PO amount) payable by the Owner to the Contractor

Service cost and Purchase Order amount: unit are firm and inclusive of applicable taxes & duties. No escalation for any reasons shall be entertained during the term of this Purchase Order. any addition or variation in taxes and duties during the Term of the PO shall be paid or deducted, as the case may be, at actual.

ESG Guidelines : We expect our suppliers and their suppliers and subcontractors to be committed to the efficient use of resources, to use and fuel water conservatively, to dispose of waste and manage all key environmental aspects in a responsible manner, to follow transparent business processes and high standard of business conduct, must comply with the law and regulation of their own country.

<b>Authorised Signatory:</b>	<b>Accepted By:</b>
<b>ReNew Services Private Limited</b>	<b>Sandeep Fire Services</b>

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**PURCHASE ORDER**



To ensure above , we expect our suppliers should have formalised anenvironmental policy, a policy to deal with the social issues, andformalized policy for Code of business conduct

Annexures of this PO :  
Annexure 1 : General Conditions of Contract (GCC)

**7. Supplier Acceptance**

You are requested to sign and return a copy of this copy of thispurchase order as a token of acknowledgement & acceptance of theOrder.

**8. Taxes & Duties**

GST Checklist.

- 1.GST will be withhold and paid within next 30 days GST release cycle.
- 2.GST 2A will be downloaded on 11th of every month. Only GST appearingon portal before 11th of month will be processed. GST payment will bereleased before last date of same month.
- 3.Invoice number while filing GST should be exactly same as the invoicesubmitted to us. No typo even special characters should mismatch in GSTfiling.
- 4.In case invoice submitted to us and GST portal not matching, supplineed to do correction. Post correction only GST will be released.

**Authorised Signatory:**

**ReNew Services Private Limited**

**Accepted By:**

**Sandeep Fire Services**

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