

LUCAS TVS LTD. - PANTNAGAR  
 PLOT NO : 55 , TML VENDOR PARK ,  
 SECTOR 11 , SIDCUL INDUSTRIAL AREA , PANT  
 NAGAR, UDHAM SINGH NAGAR DIST ,  
 RUDRAPUR 263153  
 PAN NO - AAACL3763E  
 GST No - 05AAACL3763E1ZT  
 CIN No - U35999TN1961PLC004678

**SERVICE ORDER**



VENDOR : Q0137  
 QUADNEER TECHNOLOGIES  
 HN 6/601 TALLA TALLA GORAKHPUR  
 BARSATI NAHAR NAWABI ROAD  
 HALDWANI - 263139  
 GST No - 05AAAFQ2854J1Z9  
 Payment Terms - 30DAYS from GI Date Currency - INR

Order No - IS/L07/22/I00266 Date - 13/01/2023  
 Our Ref - RPO-IS/L07/22/I00130  
 Your Ref -  
 Dept - I00 - WED  
 Sanction No - L07/REV/2022/I00119  
 PO Valid Till - 13/07/2023  
 PO Type - INDIRECT SERVICES

\*\*\*\*\*REPEAT ORDER\*\*\*\*\*

S No	Part No	Part Description	HSN/ SAC	Qty UOM	Price Unit Per	Disc %	Disc Rate	Net Value	CGST % CGST Value	SGST % SGST Value
1	IS12-11-100-0102	SERVICE CHARGES TOWARDS A115 THRU BOLT TIGHTNING MC ELECTRICAL PANEL RECONDITIONING AND NEW PLC MITSUBISHI PLC INSTALATION AND PROGRAMMING WITH MISC MATERIAL LIKE PUSH BUTTONS CONDUITS FERRULS 1/2 SQMM WIRE ROLL	9987	1 NOS	18000.00 1				9% 1620.00	9% 1620.00
<b>Total Net Value</b>								18000.00		
<b>CGST-9%</b>								1620.00		
<b>SGST-9%</b>								1620.00		
<b>TOTAL PO Value</b>								<b>21240.00</b>		

**PO Value in Words : Rs. Twenty One Thousand Two Hundred and Forty Only**

**Purchase Terms & Conditions**

- DELIVERY INSTRUCTIONS - AS PER DELIVERY SCHEDULE
- DESPATCH TERMS - NO PAYMENT WILL BE MADE FOR REJECTION
- DESPATCH TERMS - THE EQUIPMENT SHOULD BE PACKED AND DELIVERED AT OUR FACTORY AT FREE OF COST
- PAYMENT TERMS - PAYMENT WILL BE MADE (30DAYS) DAYS FROM THE DATE OF DESPATCH/INVOICE/RECEIPT. (BY Contd..  
 Regd. Office: H & 13, Patullas Road, Chennai - 600 002.  
 CHEQUE/D.D)

For LUCAS TVS LIMITED

5 . PRICE TERMS - TRANSIT INSURANCE IS TO YOUR ACCOUNT

6 . MODE OF DESPATCH - BY YOUR TRANSPORT

7 . ORDER TERMS - FREE DELIVERY

8 . DESPATCH TERMS - MATERIAL SHOULD CONFIRM TO OUR SPECIFICATION AND SHOULD BE FREE SURFACE AND OTHER DEFECTS SUCH AS RUST, PITTING MARKS, CRACKS, BENDS, ETC.

9 . DESPATCH TERMS - MATERIAL SHOULD CONFIRM TO OUR SPECIFICATION AND SHOULD BE FREE FROM SURFACE AND OTHER DEFECTS.

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**General Terms & Conditions**

- 1 GST compliances
  - i. Supplier invoice should contain all details as prescribed under Rule 46 of the GST rules.
  - ii. In case of revision of Tax, Supplier shall charge the Tax at the rates applicable as per law or Government Notification.
  - iii. Supplier transactions relating to LTVS is to be reported on the GST network on a monthly/ quarterly basis.
  - iv. The GST liability must be discharged by the Supplier within the stipulated time.
  - v. In case of defaults by Supplier due to non/ delayed reporting in the GST network and/ or non/delayed discharge of applicable GST liability, Lucas TVS Ltd shall be entitled to recover such GST amount along with applicable interest and penalty from the Supplier.
  - vi. Where the supplier is liable to comply with the GST Rules on E- Invoicing (Rule 48(4) of the CGST Rules 2017), the supplier shall only provide QR code invoices with IRN numbers as generated from the GSTIN portal.
  - vii. Failure on part of the supplier resulting in denial of input tax credit shall be recovered from the supplier, along with applicable interest and penalty.

If the Supplier/Service provider fails to comply with LTVS EHS & Energy requirements as notified or updated from time to time, LTVS may suspend the supplier immediately or terminate the purchase order.

Where this order constitutes sub-contract for a Government Department, it is made subject to Government control condition in force from time to time and all other Government rules, regulations, or instructions applying to sub-contracts and in particular to a right of determination to a purchaser corresponding to the Government Departments right of determination.
- 2 The right is reserved by the Company to cancel this order or any part thereof if delivery is not made within the time specified which case the Company may purchase elsewhere goods as similar in quality to those of supplier as possible debiting the supplier with extra cost, if any, it being understood that this option to purchase elsewhere will not normally be exercised unless the Companys work is likely to be affected.
- 3 In the event of production at any of the Companys work being interfered with or stopped by any strike, lockout, fire, failure in delivery of supplies (whether by the supplier or third party) force majeure or as a consequence of war, outbreak of civil commotion or other circumstances beyond the control of the Company, it may suspend the order or amend the delivery dates to such extent as it considers necessary without incurring any liability.
- 4 The supplier should have a sound Quality Control systems in order to ensure product conformity to specification. Every consignment of goods should be accompanied by an inspection Check List.

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- 5 The supplier Quality Control systems can be subjected to audit by Company Engineers and it is the responsibility of the supplier to make improvements in the systems as recommended in the audit.
- 6 The supplier should follow a scientific plan to keep his gauges, measuring instruments & equipments in proper Calibration. The Calibration should be traceable to National Laboratories.
- 7 When machined goods are produced from materials provided by the Company, the amount of materials allowed to cover scrap shall not exceed the scrap allowance specified by the Company. If the amount of materials scrap exceeds the percentage, the Company will charge the supplier with the excess or ask the supplier to replace the material.
- 8 The supplier hereby covenants that he shall not sell the products which are patterned by the Company to any third party and that any reference or enquiry made to the supplier will be referred to the Company either of the products or for parts of replacement. The supplier further undertakes not to manufacture quantities supplementary to our order for the purpose of sale to any third party and the supplier shall be responsible for loss or damage, if any, suffered by the Company.
- 9 The supplier shall indemnify the Company all claims, damages and expenses made and established against or incurred by the Company on account of any injury (whether to person or property) or loss sustained by any person in connection with the fulfilment of the order or as a result of any defect in the goods. Any actual or alleged infringement of monopoly rights resulting from any sale or use of the goods otherwise than in breach of any restriction, imposed on and accepted by the company.
- 10 Duty accredited representatives of the Company and its customers shall be allowed to inspect materials ordered at any stage of manufacture.
- 11 The supplier shall not, without the written permission of the Company, advertise or announce that he supplies goods to the Company and shall discontinue any such permitted advertisement or announcement on demand.
- 12 Goods delivered in excess of the quantities ordered by the Company will not be accepted and all liabilities in respect of the same will be at the risk and responsibility of the supplier.
- 13 Payment will be normally made within 60 days after receipt of the goods in the plant or at such other place as may be specified by the Company and subject to its acceptance.
- 14 No legal proceedings shall be taken to enforce any claim and no suit arising out of any contract shall be instituted except in a court of competent jurisdiction located with the municipal limits of Chennai and in no other court.

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- 15 In the event of the contract being terminated for whatsoever reason, the tooling, if any, supplied by the Company or paid for by the Company shall remain to be the property of the Company and the supplier is bound to return the same to the Company.
- 16 When the order is for sub-contract services, it should not be resub-contracted.
- 17 Should the supplier quote or give better terms to any person, firm or company for materials and goods or similar quality and quantity, the purchase on the same terms and the benefit of any such reduction is to be retrospective to the date of the lower quotation or the first supply at lower prices whichever is earlier.
- 18 The supplier guarantees that the sale or use of his products will not infringe any Indian or foreign trade mark, trade name or registered design and undertakes to indemnify and keeps the Company indemnified against all acts, judgement, decrees, costs, claims, demands and expenses resulting from any actual or alleged infringement of undertakes at his own expense to defend or assist in the defence of any suit or action that may be brought against the Company in this connection and the supplier shall make goods, the loss or damage, if any, is suffered by the Company.
- 19 The drawings and specifications which may be furnished to the supplier are the sole property of the Company and the suppliers on no account should disclose any manufacturing information or part with such drawings to any third without the written consent of the Company.
- 20 Where this order constitutes sub-contract for a Government Department, it is made subject to Government control condition in force from time to time and all other Government rules, regulations, or instructions applying to sub-contracts and in particular to a right of determination to a purchaser corresponding to the Government Department's right of determination.
- 21 If the Supplier/Service provider fails to comply with LTVS EHS & Energy requirements as notified or updated from time to time, LTVS may suspend the supplier immediately or terminate the purchase order.
- 22 EHS Requirements for Purchase Orders:  
The Supplier shall ensure that all packing materials are recyclable/reusable/bio degradable.  
The Supplier shall ensure packaging material supplied or used should comply with the requirements of plastic waste management rules 2016 (thickness should be > 50 microns)  
The Supplier shall ensure proper packing for liquids like oil,paint etc. to avoid leakage/damage.  
Where ever applicable, suppliers will be evaluated for energy performance of equipment/services offered.
- 23 Acceptance of the order must be sent by return Email / post confirming the date of delivery and the price accepted by the Company. If we do not hear anything contrary to our order terms, it will be construed that you have accepted the order terms in full.

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- 24 EHS Requirements for Service Orders:  
The Service Provider shall be giving highest importance for EHS to avoid injury to person and damage to property.  
The Service Provider shall ensure that all employees deployed for work in LTVS premises must have ESI/Workmen Compensation policy/Group Personnel Accident Insurance and Group Mediclaim Policy.  
The Service Provider shall ensure LTVS Work Permit System is followed by all Contractors.  
The Service Provider shall not employ any person under the legal age of 18 (Eighteen) to manufacture, provide goods or services to comply with the Company Policy (No Child Labour).  
The Service Provider shall inform the EHS team regarding any hazardous activities that is done as part of their work.  
The Service Provider shall ensure all of its employees are supervised during the period of work deployment.
- 25 If the Supplier/Service provider fails to comply with LTVS EHS & Energy requirements as notified or updated from time to time, LTVS may suspend the supplier immediately or terminate the purchase order.
- 26 The materials supplied against the order must be strictly in accordance with the details given in the order and/or in the drawings and specifications furnished.
- 27 All materials and goods shall, in every respect, be equal to description, specification, and to previous approved supplied (if any) or samples (if any) and shall be subject to Companys inspection and approval within a reasonable time after delivery and if rejected, shall be hold at the suppliers risk and returnable at the expense of the supplier and shall not count as having been delivered unless the Company elects to make the materials and goods fit the purposes in which cases the supplier shall be debited with the cost of such rectification.
- 28 The Company reserves the right to reject and return at the suppliers expense all materials which do not confirm to the conditions specified under Clause 3 above.
- 29 Description, quantity, weight and mode of transport of the goods must be quoted in the invoices and advice notes and a duplicate copy must accompany the goods.
- 30 No charges towards packing, boxing or crating will be accepted by the Company unless agreed to with reference to this particular order.
- 31 Unless otherwise agreed to, all goods are to be supplied carriage paid to the Companys factory or to such other place as may be directed by the Company.

For LUCAS TVS LIMITED