SAINATH RENEWABLEENERGY PVT. LTD.

SHOP NO- 15, SECTOR-10, MALVIYA NAGAR, JAIPUR- 302017 PH- 0141 -2723358, M- 9214079358

Invoive no:- 001

Date:- 10/01/2015

Invoice

 Construction and erection of the Bio Cas plant As per the discussion (85 cure) -- 12,00,000.00

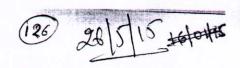
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*This is for the accounts reference copy can be use to make the part payment of the work.

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Director

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Ref:PO/BioGas_Mess-B/14-15 M/s Sainath Renewable Energy Pvt. Ltd. Shop No. – 15, Sector -10, Malviya Nagar, Jaipur - 302017 Mobile: 9214079358, 9314079358, Ph. 0141 2723358

Date: 13.12.2014

Sub.: Order for Supply, Installation & Operation of 'Bio Gas Plant' at LNMIIT campus.

Kind Attn: Mr. Alok Gupta (Director)

Dear Sir,

This has reference to the your final sealed offer for Bio Gas plant opened by us on 21.10.2014, and in person discussion held with you on 12.12.2014 with our Committee members. We are pleased to place the order details given as under:

Items Description	Total Cost
Bio Gas plant of around 1,000 Kgs of biodegradable waste every day. Gas output of 80m3 per day. Work including Civil contraction, plumbing work, supply and installation of equipment, man power supply for operation (one year initially), Subsidy from govt., 10 KVA DG set, entire set up complete details as given in your offer both in technical and financial bids.	12,87,001.00
Less: Discount offered during negotiation	87,001.00
Net before taxes (taxes 5%/14% on supply and 11.25% service tax on labour part)	12,00,000.00

The terms and conditions of the order will be as follows:

Scope of order and its value:-

Supply, erection, commissioning, testing, training, claim and collect subsidy from govt. and operation through man power as per specifications/standards given in your quotation. Total value of the order is Rs. 12,00,000/-(Rupees: Twelve Lakh Only) inclusive of all except taxes as calculated in the above table. Final taxes shall be communicated by vendor as soon as possible.

Completion Period:

The entire work should be completed in all respect within 90 days from the date of this order i.e. 13.03.2015, Please note that the time is the essence of the project, so, there should not be any delay in the supply of the goods and other allied works. Any damage in the transit, and will be on your account and till handing over the complete project all material etc. supplied and/or erected on site shall be in your custody only. We reserve the right to extend the delivery schedule by informing you in writing.

Customer scope of work:

We will provide space for store and installation/erection, providing raw material to run the plant, Electric and Water connections shall be provided/allowed free of cost for this work. You are requested to co-ordinate with our staff and other vendors at the time of execution.

Man-power for operation:

You will arrange one trained person to operate the entire system right from collection of raw material from both the Mess. He will stay on campus on all the days in case of leave/vacation, you will arrange another trained person in his place. He will maintain the log book and report to the Project & Maintenance Manager on daily basis. We will pay his monthly remuneration of Rs. 14,000/- per month within 5 working days on production of

For Sai Nath Renewable Energy P. Ltd.

Campus: (Grana in California) Nangal, Post-Sumel, Via-Jamdoli, Jaipur- 302 031 (Raj.) INDIA

e-mail: info.lnmiit@Inmiit.ac.in • web: www.Inmiit.ac.in



nonthly bill to the Finance Office after duly checked and signed by Project Office. Initially for one year from (Deemed University) the date of handing over, and can be extend for further period as mutually agreed upon.

Subsidy claim from the Government:

You will liable to claim the subsidy receivable/reimbursable from the govt within one year. on our behalf. As per discussion it will be about 33% to 38% of total cost of project excluding taxes. The subsidy payment shall be drawn in the name of 'The LNM Institute of Information Technology' only.

Price and Value:

As mentioned in the table the above value including all type of taxes, duty, cess of any kind and nature. The price is also including transportation, insurance, installation, training etc. TDS and WCT or any other tax deductible as per law for the time being in force will be deducted as applicable.

Payments Terms:

- 40% against the complete material including civil, plumbing and all equipment received at site, i. ii.
- 15% after completion of civil related work at site, iii.
- 35% after successfully installation of all equipment at site, iv.
- 05% on successfully handing over the plant,
- Remaining 05% shall be hold as retention money for one year from the date of handing over,

Safety Regulations:

The Contractor shall, at their own expense, arrange for safety provision as per safety code of Indian Standards Institute, Indian Electricity Act and such other rules, regulations and laws as may be application while execute

In case of any delay in adhering to schedule mentioned in the above then penalty @ 1.0% per week maximum 5% of the total value of the order as certified by the project office of our institute. However, if the project get delayed out of any actions pending at our and/Force Major Clause the penalty would not be get deducted.

Arbitration:

All disputes and difference arising between us in connection with this order shall as far as possible be settled mutually failing which all such disputes shall be referred to arbitration and settlement under provision of Arbitration and Conciliation Act, 1996 and as amended from time to time or any such law for the time being prevailing in India. The venue of such arbitration will be Jaipur.

On Site Warranty:

The prices are inclusive of warrant 1 years (24x7) on site. The comprehensive warranty at our site in Jaipur and the said warranty will start from the date of handing over the project and all the cost of the repair along with cost of spares or materials in the warranty period will be born by you. If service not provided within the reasonable time as per schedule given in your quotation then you will be liable to pay/adjust from retention money, all necessary charges incurred by us to get services from other vender/service center.

Please give a signed copy of this agreement in confirmation of the order

Thanking you,

A K Salecha

For and on behalf of

The LNM Institute of Information Technology

For and on behalf of

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Authorised Signatory

A. K. SALECHA

(Finance and Purchase Officer)

(Finance Officer)

Rupa Ri Nangal, Post-Sumel, Via-Jamdoli, Jaipur- 302 031 (Raj.) INDIA

Tel :+91-141- 268 9011/12/13/14, Fax : +91-141-518 9214, 2689014





Beermalpura at Mukandpura, Rajasthan, India

Rupa Ki Nangal, Post-Sumel, via-Jamdoli, Sumel, Beermalpura at Mukandpura, Rajasthan 302027, India Lat 26.935267°

Long 75.925673°

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