



LARSEN & TOUBRO LIMITED

Registered office : L & T House, Ballard Estate, Mumbai-400001, India.

CIN:L99999MH1946PLC004768, Website:www.larsentoubro.com

EAIC -Corporate,Powai, Gate No.5 Saki Vihar Rd, PO BOX : 8901, Powai ,Mumbai-400072, India.

PURCHASE ORDER

Page No. 1 of 8

Vendor's Name & Address :
BPHE SOCIETY'S CENTRE FOR STUDIES
IN RURAL DEVELOPMENT CSRD - ISWR
CSRD CAMPUS
STATION ROAD
AHMEDNAGAR
AHMEDNAGAR-414001,India

Vendor Code: 2000007786

PO Number/Date :

1037014030/25.03.2018

Our contact person/Tel No.

Mohammad Naim/+91 022-67052540

E-mail:Mohammad.Naim@LNTEBG.com

Please write our GST Registration no

27AAACL0140P4ZG

on your invoice.

Please deliver to :

Larsen & Toubro-Electrical & Automation

EAIC -Corporate,Powai

L&T Business Park,T-II,B wingGate No.5 Saki Vihar Rd,

Powai ,Mumbai-400072, India,

Please arrange to supply following item/items,services against this PO in accordance to the terms and conditions stipulated in this order and read along with the "GENERAL TERMS & CONDITIONS OF PURCHASE" appearing below :

The seller should dispatch goods from the address mentioned on the PO.

HS code/ SAC code of the goods / service should be as per our Purchase order.

Please do not round off discounted "Net Rate" while creating invoice & round off only "TAX amount".

Please mention your PAN on the invoice.

Payment Terms

100% against bill,Cheque/EFT/RTGS

Header text

Refer Tax Invoice CSRD/L&T/Invoice/18/186 dated 14.03.2018

Price Details: Impact Assessment Study of CSR project

Basic PO value = Rs 90,000/- FOR L&T Powai Basis.

Taxes:

GST NOT Applicable

Payment Term:

Against receipt of services, subject to approval of services by Initiator.

Delivery Address (Billing Address):

Larsen & Toubro-Electrical & Automation

EAIC -Corporate,Powai

Gate No.5 Saki Vihar Rd

400072 Powai ,Mumbai

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 IN RURAL DEVELOPMENT CSR D - ISWR
 CSR D CAMPUS
 STATION ROAD
 AHMEDNAGAR
 AHMEDNAGAR-414001,India

PO Number/Date :
1037014030/25.03.2018
 Mohammad Naim/+91 022-67052540
 E-mail: Mohammad.Naim@LNTEBG.com

Contact Person:
 Mr Dinesh Vacchani
 Mob no: 022-6705-1255

SR No.	MATERIAL NO. DESCRIPTION	HS code/ REV SAC code	DRG REV	ORDER QTY	UNIT	NET RATE	NET VALUE (INR)
10		9992 94		1.000	AU	90000.00 / 1 AU	90,000.00
	Impact Assessment Study of CSR project						
	The Item Covers Following Services						
10	Desk review, Research and Documentation			1	AU	10,000.00	10,000.00
20	Preparation & Printing of interview schd			1	AU	10,000.00	10,000.00
30	Fieldwork Expenses			1	AU	25,000.00	25,000.00
40	Stationery & Communication			1	AU	5,000.00	5,000.00
50	Data Analysis and Report Writing			1	AU	15,000.00	15,000.00
60	Consultancy charges			1	AU	10,000.00	10,000.00
70	Organizational/ Administrative Charges			1	AU	15,000.00	15,000.00
	Delivery Date			26.03.2018			
	GROSS PRICE					90,000.00	90,000.00
	Total						90,000.00 INR
	Total Order value			: 90,000.00 INR			

GENERAL TERMS & CONDITIONS OF PURCHASE

1. Any further / special condition/s pertaining to or issued under this Purchase Order (PO) shall be read in conjunction with these "General Terms & Conditions of Purchase (GTC)" and variance with any provisions of the terms & conditions of PO shall be deemed to override the provisions of these "GTC" and shall to the extent of such repugnancy or variance, terms & conditions of PO shall prevail.

2. The Supplier shall read, understand & acknowledge the PO within seven (7) days following mailing of the order and shall thereby confirm his acceptance of the PO in its entirety without exception. If the Supplier fails to acknowledge within seven days, he shall be deemed to have accepted the PO, unequivocally.

3. Subject to Clause 1 above, the terms and conditions of POs constitute the entire agreement between the parties hereto. Changes will be binding unless deferred specially in writing and notified the authorised person.

4. DELIVERY TERMS:

4.1) **Delivery Date:-** Time of delivery as mentioned in the PO, shall be the essence of the contract and no variations shall be permitted, except with prior authorisation in writing from L&T.

4.2) **Place of Delivery:-** The goods shall be delivered/despached strictly as per the instructions in the PO and/or any modification thereof in writing by L&T as the case may be. All material to be delivered at the designated delivery place as per the time stipulated by the receiving stores.

4.3) **Delayed Delivery:-** The time and date of delivery as stipulated in the order shall be deemed to be the essence of the PO. In case of delay in execution of the order beyond the date of delivery as stipulated in the order or any extension sanctioned, L&T shall at his option either :

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E-mail:Mohammad.Naim@LNTEBG.com

(i) Accept delayed deliveries at price reduced by a sum/percentage mentioned in the PO for every week of delay or part thereof. Supplier to provide Invoice or Credit note accordingly.

(ii) Cancel the order in part or in full and purchase such cancelled quantities from elsewhere on account of and at the risk of the Supplier without prejudice to his rights under (I) above in respect of Goods delivered.

4.4) Delays due to force majeure:- In the event of causes of force majeure occurring within the agreed delivery terms, the delivery date may be extended by L&T on receipt of request from the Supplier on such Terms and Conditions as may be decided by L&T. Only causes such as natural calamities, Civil Wars and National strikes for a duration of more than seven (7) consecutive calendar days shall be considered force majeure. The Supplier must advise L&T by a registered letter duly certified by the local Chamber of Commerce or Statutory Authorities, the beginning and the end of the cause/s of delay immediately, but in no case later than Four (4) days from the beginning and the end of each cause of force majeure as defined above.

4.5) Quality/Inspection:- The goods shall correspond with the description or the samples or the original specification thereof, as the case may be, in full detail and must be delivered and despatched within the stipulated time, otherwise, the same shall be liable to be rejected and the Supplier shall be deemed to have wrongfully neglected to deliver the Goods according to the PO. L&T shall in that event, at its discretion, be entitled to either purchase such Goods from any other sources at cost for such purchase on Supplier's account in which case the Supplier shall be liable to pay to L&T any difference between the price at which such Goods have been purchased and the price calculated at the rate set out in corresponding related PO or the Supplier shall be liable to pay L&T damages for non-delivery of Goods.

4.6) Packing:- Goods supplied against orders must be suitably and properly packed and the Supplier shall ensure that all declarations set out in the packages are in compliance with the Legal Metrology Act and Legal Metrology (Packaged Commodities) Rules, (conforming to any special conditions/specifications stipulated by L&T, if any under this PO) for safe and/or undamaged transport by road or rail.

5. EXAMINATION OF GOODS:- Irrespective of fact that the Goods have been delivered or/are dispatched as per L&T's instructions, the Goods shall always be supplied, subject to detailed inspection upon receipt, at L&T's Works or such other destinations as specified in the PO for ascertaining whether the Goods are in conformity with the PO or not and until then in no event L&T shall be deemed to have accepted such Goods and upon any rejection of Goods in question, the Supplier shall be deemed to have failed to deliver the concerned Goods in accordance with the PO.

6. REJECTION/REMOVAL OF REJECTED GOODS AND REPLACEMENT:- L&T shall have a right to inspect the Goods during any stage of manufacture, irrespective of whether the Goods have been inspected by L&T before the despatch, L&T shall have a right to reject the Goods within 15 days from the date of receipt of Goods by L&T, if the Goods do not confirm to the PO specification. Within 15 days from the receipt of the intimation from L&T of rejection of the Goods, the Supplier shall remove at his own cost the rejected Goods from the place indicated by L&T. L&T shall not be in any way responsible for or be held liable for any loss or deterioration of the rejected Goods whatsoever and such Goods shall be at the Supplier's risk entirely, the Supplier shall pay to the L&T reasonable storage charges for storing such rejected goods for a period exceeding 15 days as aforesaid.

7. SUPPLIER STOCK RECONCILIATION:- In case of subcontracted POs or otherwise where input material is supplied by L&T as free issue, Supplier shall be required to keep stock & consumption records as per the laid down operating procedure. Stock variance post reconciliation during the defined period / against every transacted PO shall be dealt with as follows:

- Surplus shall be returned to L&T
- Shortage shall be recovered by L&T at Supplier's cost

8. BILL & INVOICE:- Challan / Invoice / Tax Invoice shall be in triplicate and shall contain following information (1) Vendor Code, (2) PAN, (3) TIN No. / Sales Tax No., (4) PO No. & Date, (5) Line Item No. as per PO, (6) Material Code No. & Description, (7) HSN/SAC no. (8) Quantity, (9) Rate, (10) Date of Mfg. / Date of Shelf life items, (11) If operating as job worker indicate 4(5) (a) Challan number on Challan / Invoice /Tax Invoice, (12) GST registration number,(13) Indicate return of L&T's material - non invoiceable - goods / defective / rejection. The invoice shall be prepared in triplicate, in case of supply of goods, in the following manner:#

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- (a) the original copy being marked as ORIGINAL FOR RECIPIENT;
(b) the duplicate copy being marked as DUPLICATE FOR TRANSPORTER; and
(c) the triplicate copy being marked as TRIPLICATE FOR SUPPLIER.
(2) The invoice shall be prepared in duplicate, in case of supply of services, in the following manner:-
(a) the original copy being marked as ORIGINAL FOR RECIPIENT; and
(b) the duplicate copy being marked as DUPLICATE FOR SUPPLIER.

If the Supplier is required to furnish an Advance Bank Guarantee (ABG) and/or Performance Bank Guarantee (PBG), the same shall be strictly as per L&T's standard BG format and shall be from Nationalized Banks only.

9. TAXATION:-

9.1) For the Products under this Agreement/PO, Supplier shall be solely responsible for payment/discharge of all the State VAT,CST, service tax, central excise/customs duties, cesses, surcharges, and all other taxes, duties and new levies/taxes including Goods and Services Tax ('GST'), as may become applicable from time to time.

9.2) It is agreed between the Parties that if, however, by reason of any amendment of Central/ State law or any interpretation inferred by tax authorities pertaining to taxes and duties, Supplier shall study and understand the new regime of taxes and duties and their responsibility/liability thereunder and shall further indemnify and keep L&T indemnified with respect to all and other related liabilities thereof.

9.3) If Supplier receives a notice or assessment from any taxing jurisdiction claiming that supplier or L&T is liable for any Tax for which Supplier has agreed to make payment/remittance, Supplier shall so notify L&T in writing no later than ten (10) days of its receipt of the claim/notice. If Supplier fails to provide L&T such notice within the ten (10) days, L&T shall have no obligation to support/assist. If Supplier has a reasonable basis to contest, protest, or challenge the imposition or amount of any Tax, Supplier, at its own expense, may proceed, in which case L&T shall cooperate fully with Supplier including, but not limited to, providing documentation and other information as required by Supplier to settle or sustain the appeal.

GST:

1.Supplier hereby undertakes to pay, deposit with the appropriate Governmental Authorities under the GST law and discharge the liability for the GST Amount in accordance with the GST Law where the GST Law obligates the Supplier as the taxable person to pay and discharge such liability.

2.L&T agrees to reimburse to the Supplier any incremental GST Amount where the increase in the rate of GST under the GST Law is made effective before the scheduled date of delivery of the undelivered GOODS as set forth in this Purchase Order. The Supplier agrees to pass on the benefit to L&T as result of decrease in the rate of GST under the GST Law.

3.The Supplier shall solely bear and pay any incremental GST Amount levied under the GST Law as a result of application of increase in the rate of GST for (a) any delays in supply of the Goods, including due to short supplies of the Goods; or (b) replacement of defective Goods attributable to the Supplier; or (c) combination of both the events of (a) and (b).

4.Without prejudice to Section 9.8, the Supplier hereby undertakes to comply with the GST Law and provide L&T with correct invoice(s), all supporting documents and information in order that L&T is able to avail applicable input tax credit of the GST Amount paid by the Supplier.

5.In the event of any mismatch or discrepancy in the details provided by Supplier in their respective GST returns is reported in the GSTN or L&T receives any notice for disallowance of Input Tax Credit, then the Supplier shall resolve such mismatch or discrepancy or otherwise cooperate with L&T to resolve such mismatch or discrepancy or close the notice within the period prescribed by the GST Law.

6.In the event L&T had inadvertently reimbursed the GST Amount to the Supplier for which the Buyer is denied input tax credit for any reasons attributable to the Supplier, L&T shall be entitled to adjust, off-set from the amounts owed by L&T to the Supplier or recover from the Supplier such loss of input tax credit, as L&T may deem appropriate.

7.The Supplier shall indemnify and hold harmless L&T Group from and against any and all (a) claims, suits and actions which are brought against; and (b) all Losses (including loss of input tax credit, payment of interest, or imposition of penalties) incurred by any member of L&T Group for or relating to non-compliance by the Supplier

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of the requirements under the GST Law.

Electronic Way Bill (ewb):-

- 1.For the Products under this Agreement/PO, Supplier shall be prime responsible for generation of the e-way bill with every supply from the effective date of e-way bill.
- 2.GST Registered Supplier hereby undertakes to generate ewb as per the provisions of the CGST Act 2017, CGST Rules, State GST Acts & State GST Rules.
- 3.The GST unregistered supplier will ensure the ewb from us or transporter before supply
- 4.In case of change in vehicle, the supplier will ensure to update the revised vehicle number in ewb immediately.
- 5.The supplier hereby undertake to deliver the goods during statutory validity period of ewb or else the supplier is responsible for all consequences
- 6.The supplier is responsible for release of vehicle detained if at any time
- 7.In the event of any mismatch or discrepancy in the details provided by Supplier in their ewb which results mismatch in respective GST returns reported in GSTN portal, then the Supplier shall resolve such mismatch or discrepancy or otherwise cooperate with L&T to resolve such mismatch or discrepancy within the period prescribed by the GST Law

10. WARRANTY:- The Supplier warrants that all material and / or workmanship shall be of the first class quality and the material supplied under POs shall be suitable for the purpose for which the same is to be used / Purchased. The Supplier shall guarantee that the material shall be in strict compliance with the specifications and requirements agreed upon and further agrees that all materials/goods shall be repaired or replaced as the case may be at his expenses, in case the same have been found to be defective in respect of materials, workmanship, design or process of manufacturing, within a period of twelve months after the same have been put in use or 20 months from the date of acceptance of the Goods by L&T whichever is earlier.

11. RIGHT OF L&T TO SET OFF:- L&T shall be entitled to recover from the Supplier any sum/s due to the L&T on account of any damage/s or otherwise whether in respect of supplies under any of the POs, by deduction of sums from the amount due by them to the Supplier in respect of supplies made under any earlier or subsequent PO.

12. CANCELLATION:- L&T reserves the right to cancel the PO or any part thereof and shall be entitled to rescind the PO entirely or in part in a written notice to the Supplier if, (i) the Supplier fails to supply in accordance with the terms of the PO, (ii) the Supplier goes bankrupt or goes into liquidation, (iii) the Supplier fails to deliver the Goods on time and/or replace the rejected Goods promptly, (iv) the Supplier makes general assignment for the benefit of the creditors, (v) Receiver is appointed in respect of property of the Supplier, L&T shall also be entitled to cancel this order without assigning any reason/s or becoming in any way liable in such cancellation, provided that in such event L&T shall accept the Goods already manufactured in accordance with this order and pay for the same.

13. NON-WAIVER:- Failure of L&T to insist upon any of the terms of conditions incorporated in the PO or failure or delay to exercise any rights or remedies herein, or by law or failure to properly notify Supplier in the event of breach, or the acceptance of or payment, of any Goods hereunder or approval of design shall not release the Supplier and shall not be deemed a waiver of any right of L&T to insist upon the strict performance thereof or of any of his or their rights or remedies as to any such Goods regardless of when Goods are despatched, received or accepted.

14. NON-DISCLOSURE:- The goods shall be manufactured by the Supplier as per L&T's specifications. The specifications, samples, patterns, designs, plans, drawings, documents, data, business operations, pricing, discounts or rebates, disclosed by L&T to Supplier, whether disclosed orally or disclosed or accessed in written, electronic, or other form or media furnished to the Supplier are L&T's exclusive property and for L&T's exclusive use. The Supplier agrees that he shall have no right to dispute the ownership of L&T on the specifications. It shall be obligatory on the part of the Supplier not to disclose or cause to disclose the process details or manufacture or caused to be manufactured or enter into any direct or indirect sale of Goods, manufactured on the basis of the Specifications, neither to any third party nor solicit or entertain any enquiries for these goods, at any time hereunder. Any enquiries received by the Supplier for the Goods/parts of Goods, howsoever should be

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forwarded to L&T forthwith. Supplier's failure to carry out the obligations herein shall mean breach of PO which shall entitle us for injunctive relief and also to claim damages for such breach.

15. NO ASSIGNMENT:- POs shall not be assigned to any other party by the Supplier without obtaining prior written consent of L&T.

16. DISPUTES AND JURISDICTION OF MUMBAI COURTS:- This agreement and the POs issued under this agreement shall be subject to exclusive jurisdiction of courts situated within the limits of Greater Mumbai. Neither the Supplier nor L&T shall take or adopt any legal proceedings to enforce any claim against the other relating to this order to arising therefrom in any Court other than the Court of Competent jurisdiction located within the limits of Greater Mumbai.

17. ARBITRATION:- All disputes between the Supplier and L&T, either under or in relation to these general terms & conditions of purchase or any PO in particular shall be referred for arbitration in accordance with provisions of Arbitration and Conciliation Act, 1996, by reference to sole Arbitrator, who shall appointed by L&T. The Supplier shall concur in the appointment of Arbitrator made by L&T and Supplier shall have no right to dispute such appointment. The venue of arbitration shall be Mumbai and the Arbitration shall be conducted in English language.

18. INDEMNIFICATION:- Supplier shall defend, indemnify, and hold harmless L&T and L&T's subsidiaries, affiliates, successors or assigns and its respective directors, officers, shareholders, and employees (collectively, "Indemnified Parties") and against any and all loss, injury, death, damage, liability, claim, action, judgment, violation of laws, interest, penalty, cost or expense,including reasonable attorney and professional fees and costs, and the cost of enforcing any right to indemnification hereunder (collectively, "Losses") arising out of or occurring in connection with Supplier's performance of its obligations or Supplier's negligence, wilful misconduct or breach of the Terms of this Order or possession of the Goods, Infringement or misappropriation of the patent, copyright, trade secret or other intellectual property right of any third party. Supplier shall not enter into any settlement without L&T's or Indemnified Parties' prior written consent.

19. DELEGATION & ALTERATION:-

19.1) Supplier shall not take any action i.e. assign, transfer and delegate or subcontract any of its rights or obligations, etc. under the Order which places, or is likely to place L&T / Group companies in violation of laws or which could be detrimental to reputation and / or the business interests of L&T / Group companies. Supplier shall not either directly or indirectly take any action, make any offers or representations, enter into any Agreements (oral or written) with any third party on behalf of L&T / Group companies without prior written approval from L&T / Group companies.

Any purported assignment or delegation in violation of this Section shall be null and void. No assignment shall relieve the Supplier of any of its obligations hereunder.

19.2) No modification, alteration or amendment of the Order shall be binding unless agreed to in writing and signed by L&T. No waiver by any party of any of the provisions of the Order shall be effective unless explicitly set forth in writing and signed by the party so waiving. No failure to exercise, or delay in exercising, any rights, remedy, power or privilege arising from the Order by L&T shall operate or be construed as a waiver thereof, nor shall any single or partial exercise of any right, remedy, or privilege hereunder preclude any other exercise of any additional right, remedy, or privilege. The Supplier shall also not create any charge/ lien/ mortgage any materials/ equipment supplied by L&T with any financial institution or third party.

20. SUPPLIER CODE OF CONDUCT:-

a) **Child Labour:** Supplier warrants that the Supplier does not and shall not use child labour. "Child" is any person who is either (1) younger than 16, or (2) younger than the minimum age required for the employment under applicable law. Supplier will comply with all applicable laws and regulations regarding the employment of minors.

b) **Workplace Safety & Emergency Planning:** Supplier will provide a safe and healthy workplace for employees by endeavouring to meet or exceed international safety standards. Supplier must have procedures in place for handling emergencies such as fire, spills, and natural disasters.

c) **Environmental Protection:** Supplier will comply fully with all applicable environmental laws, and seek ways to conserve natural resources and energy, reduce waste and the use of hazardous substances, and minimize

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any adverse impacts on the environment. Supplier shall not use asbestos or any such prohibited substance in the goods supplied or packaging thereof. In the event any such substance is found in the goods, Supplier shall replace the goods at its own cost and indemnify L&T for any claim or damage suffered by L&T for such breach.

d) **Compliance with Applicable Laws:** Supplier will comply with all Domestic & International Laws and regulations applicable to their business, will have appropriate standards, principles, valid authorizations, licenses & permits to carry out his business i.e. Manufacturing, Pricing, Sale, Distribution, Labelling, Import and Export of Merchandise, etc. Without limiting this requirement, Supplier will also have in place adequate policy, system, control & procedure, designed to comply with all applicable laws.

(i) Supplier will not violate, misappropriate or infringe upon the intellectual property rights of L&T.

(ii) Supplier will not engage in any activities which would violate any applicable laws and regulations including but not limited to (1) Bribery or illegal payments, (2) Laws against unfair competition, (3) Unfair and deceptive trade practices, (4) The environment, (5) Health and Safety, (6) International Trade Control (ITC) regulations of all countries in which the supplier has operations, (7) Data privacy, (8) Employment, (9) Contracting with Governmental entities, (10) Medical devices, (11) Basic Human Rights, (12) Anti-bribery and anti-corruption laws such as Foreign Corrupt Practices Act & UK Anti-Bribery Act 2010, OECD Convention & United Nations convention against corruption (wherever applicable) , etc.

(iii) Supplier will comply with all laws and regulations that prohibit Money Laundering, Support and Financing of terrorism and that require the reporting of cash & suspicious transaction. Supplier will conduct business with customer involved in legitimate business activities, with funds derived from legitimate sources.

e) **Accounting Records:** Supplier's accounting records must (1) be kept and presented according to the laws of each applicable jurisdiction, (2) in reasonable detail, accurately and fairly reflect transactions, assets, liabilities, revenues and expenses, and (3) not contain any false or misleading entries.

f) **Conflicts of Interest:** Supplier shall not directly or indirectly, make, offer or promise to make or authorize provision of financial or other advantages including any funds, services, gifts, hospitality or entertainment to any person holding position or otherwise, to or in favour of any third party, employees of L&T / Group companies, customers or any government official or agency, in connection with the performance of this PO. Supplier must immediately report to L&T any "Conflict of Interest" of which they become aware. A "Conflict of Interest" is any circumstance, transaction or relationship directly or indirectly involving the Supplier in which the private interest of any employee of L&T, improperly interferes or even appears to improperly interfere with the interests of L&T.

g) **Monitoring and Compliance:** Supplier understands that L&T may engage in monitoring activities to assess compliance with this Code of Conduct including on-site inspection of facilities and review of books and records. Supplier also understands that Supplier is solely responsible for full compliance with this Code of Conduct by its officers, directors, managers, employees, representatives, Agents and the Sub-suppliers appointed by them & approved by L&T.

h) **Dealing in L&T securities:** Supplier shall not buy/sell or otherwise deal in L&T securities if has inside information. Supplier shall also not pass L&T's inside information to third parties as it is not only breach of confidentiality but also an offence.

i) **Management System and Communication:** Supplier must establish and maintain processes that are reasonably designed to ensure compliance with, mitigate the risks identified in, and facilitate continuous improvement with respect to, this Code of Conduct. Supplier must ensure that this Code of Conduct is adequately communicated to all employees. Supplier should immediately notify L&T upon learning of any known or suspected improper behaviour by employees of L&T.

j) **Breach of Code:** Supplier shall promptly report any breach/ violations of the Code to L&T / Group companies and further agree that L&T / Group companies has / have a right to terminate the PO and recover any amounts thereto paid to him under this PO. Supplier shall promptly give all assistance, information and explanations to L&T / Group companies or its employees and its professional advisors as they may reasonably request in this regard.

21. MISCELLANEOUS:-

a) If any term or condition is found invalid, illegal or unenforceable in any jurisdiction, such invalidity, illegality or unenforceability shall not affect any other term or condition hereof or invalidate or render unenforceable such



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Registered office : L & T House, Ballard Estate, Mumbai-400001, India.

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EAIC -Corporate,Powai, Gate No.5 Saki Vihar Rd, PO BOX : 8901, Powai ,Mumbai-400072, India.

Vendor's Name & Address :
BPHE SOCIETY'S CENTRE FOR STUDIES
IN RURAL DEVELOPMENT CSRD - ISWR
CSRD CAMPUS
STATION ROAD
AHMEDNAGAR
AHMEDNAGAR-414001,India

PO Number/Date :
1037014030/25.03.2018
Mohammad Naim/+91 022-67052540
E-mail:Mohammad.Naim@LNTEBG.com

term in any other jurisdiction.

b) All notices, consents, claims, demands, waivers and communications hereunder (each, a "Notice") shall be in writing and addressed to the parties at the addresses set forth in PO or to such other address that may be designated by L&T in writing. All Notices shall be delivered by personal delivery, nationally recognized overnight courier(all fees pre-paid), facsimile (with confirmation of transmission) or registered mail (return receipt requested, postage prepaid). A Notice is effective only upon receipt by the receiving party.

c) The Supplier is an independent contractor from L&T. Nothing contained herein shall be construed as creating any agency, partnership employment or fiduciary relationship. Neither party shall have authority to bind the other party in any manner whatsoever.

d) The rights and remedies of L&T under the PO shall be cumulative and are in addition to any other rights and remedies available at law or in equity or otherwise.

THIS DOCUMENT IS ELECTRONICALLY AUTHORISED.

for LARSEN & TOUBRO LIMITED