Letter of confirmation

Date:02-02-2024.

To. Mr. Ch. Raghavendra Prasad, Sr. Engineer, M/s. Mitsubishi Elevator India Pvt Ltd, 5-4-94 to 97 Lala 1 Landmark, 402, M G Road, Secunderabad, TG-Pin code-500003.

Subject: Confirmation of other terms and conditions.

Sir/Madam,

We have issued a purchase order for purchase of your equipment/item/product. The details of Vendor/Supplier are given in Annexure A. The details of Developer/Purchaser are given in Annexure B. The commercial terms are summarized in Annexure C. The summary of timelines are given in Annexure D. Other terms and conditions are given in Annexure E.

This letter of confirmation records other terms and conditions agreed to by both the parties in addition to details given in your offer letter/quote and our purchase order and shall be read along with the offer letter and purchase order.

Please sign this letter as acceptance of the above terms and conditions.

Thank You.

Yours sincerely,

Mr. P. Minish Parikh, Purchase Manager.

Accepted & confirmed by:

Mr. Ch. Raghavendra Prasad, 6 02 2024

Sign:

Cherrosa

Annexure - A

S No	Description	Details
1.	Name of Company / Firm	M/s. Mitsubishi Elevator India Pvt Ltd,
2.	Address for communication	5-4-94 to 97 Lala 1 Landmark,
		402, M G Road, Secunderabad,
		TG-Pin code-500003.
3.	Primary emails for communications	infohyderabad@mitsubishielevator.in
4.	Office mobile/landline	040-27546738
5.	Branch Manager/Regional Manager	
6.	Name	Mr. Anirban Majumdar
7.	Designation	Region Head - A.P & Telangana
8.	Mobile	9903250252
9.	Email	anirban.majumder@mitsubishielevator.in
10.	Installation Manager/Engineer	
11.	Name	Mr. Prasad T Vadalmane
12.	Designation	Manager - Installation
13.	Mobile	9989635233
14.	Email	sampath.reddy@mitsubishielevator.in
15.	Sales Manager/Representative	
16.	Name	Mr. Ch. Raghavendra Prasad
17.	Designation	Sr. Engineer
18.	Mobile	+91 7337365389
19.	Email	Raghavendra.ch@mitsubishielevator.in
20.	Accounts Manager/Accountant	
21.		Mr. Tippasani Harinarasimha Redd
22.	· · ·	Manager - Finance
23.	METER (1996-1996-1996-1996-1996-1996-1996-1996	9618227014
24.	Email	hari.t@mitsubishielevator.in
25.		AAICM1338G
26.		36 AAICM1338G1ZK
27.		
28.		24617630000101
29.	Bank Name	HDFC Bank
30.		Narsapur, Karnataka
31.	Bank IFSC/RTGS	HDFC0004841

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Annexure B

	[B	D - "
S. No	Description	Details
32.	Name of Company / Firm	Crescentia Labs Pvt Ltd
33.	Name of project	GV1
34.	Address for communication (head office)	5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003, Telangana
35.	Primary emails for communication	gv1-const@modiproperties.com; mep@modiproperties.in purchase@modiproperties.com
36.	Address for delivery and installation of equipment	Sy no. 230-243, Thurkapally, Shamirpet, Medchel-Malkajgiri, Pin code-500078
37.	Managing Director/ Partner	1 38
38.	Name	Soham Modi
39.	Direct line Number	040 66335556
40.	Email	sohammodi@modiproperties.com
41.	Purchase Manager	
42.	Name	P Minish Parikh
43.	Designation	Purchase Manager
44.	Mobile	+91 9515546784
45.	Email	purchase@modiproperties.com
46.	MEP Manager	
47.	Name	V. Ramesh Reddy
48.	Designation	Project Manager - MEP
49.	Mobile	9848134856
50.	Email	rameshreddy@modiproperties.com
51.	Project Manager	
52.	Name	S.V Subba Reddy
53.	Designation/ Specialization	Project Manager
54.	Mobile No.	+91 7674808777
55.	Email id	subbareddy@modiproperties.com
56.	Accountant	
57.	Name	K.Swathi
58.	Designation/ Specialization	Accounts Manager
59.	Mobile No.	+91 8143169690
60.	Email ID	swathi.k@modiproperties.com
61.	PAN No.	AADCB2608M
62.	GST No.	36AADCB2608M1ZO
63.	Company/firm registration no.	055759
64.	Bank Account No.	009763700004299
65.	Bank Name	Yes Bank
66.	Bank Branch	S P Road
67.	Bank IFSC	YESB0000097

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Annexure C

	cial terms	D . "
S No	Description	Details
68.	Vendors quotation/ offer letter number	23002966
69.	Vendors quotation/ offer letter date	01-02-2024
70.	Vendors job work number	
71.	Vendors job work date	
72.	Developers' Purchase order number.	20240129014
73.	Developers Purchase order date:	01-02-2024
74.	Item	Lifts
75.	Item specifications	Number of passengers -15/1020 kgs -2 Nos, Atrium lifts, Duplex operation. Number of stops-6 Floor numbers- B,G,1,2,3,4 CAR- S S hairline finish Doors- S S 2 Panel center opening door Color-Hairline finish Speed-1.00 M/S Removable Wipro LED false ceiling should be provided in the car cabin by the vendor. Earthing must be done by using 25mmx6mm GI/Aluminum strip, material shall be provided by the purchaser. Lift well size as per civil structure-2000mmWx3000mmD Lift well size to be considered by vendor-1850mmWx2850mmD.
76.	Payment terms	 15% advance along with purchase order. 60% on approval of engineering drawings and 60 days before delivery of materials. 15% After the Material Delivery. 10% after testing & and commissioning, handing over of the Lift.
77.	Warranty and AMC:	You shall provide comprehensive warranty including labour and parts upto one year from the date of commissioning. Thereafter, AMC charges shall be @4% of the purchase order value+ GST. AMC charges shall be enhanced by 5% every year for 5years. These rates shall hold good for 5 years after warranty period.

M.N. 23/02/2024.

Cherosad 22/24

Annexure D

Timeli	nes	
S No	Description	Details
78.	Submission of GA drawings by Vendor	All GA drawings shall be submitted by Vendor to Purchaser within 30 days of the Purchase Order.
79.	Approval of GA drawing by Developer	The Purchaser shall review the GA drawings and send certified copies to the Vendor within 7 days of receipt of GA drawings.
80.	Delivery of all materials	Material to be delivered on or before 60 days from approval of GA Drawings. All material required for installation and commissioning must be delivered at once.
81.	Joint inspection of site	The Purchaser and Vendor shall jointly inspect the site 15 days prior to start of installation. A snag list shall be shared by email. Developer to fix the snag list within 15 days. Details of civil work, marking, scaffolding and electrical details must be provided at least 2 weeks in advance to the Developer before start of installation.
82.	Installation	Installation must start within 15 days of receipt of all materials. Installation shall be completed no later than, i.e. within 8 weeks of start of work. Out of which 2 weeks must be given to Developer to complete the granite cladding on all floors.
83.	Commissioning	Commissioning must be completed within 10 days of installation. A joint inspection to be held by Vendor and Purchaser at the time of handing over commissioning report. Vendor shall demonstrate working of equipment to the Purchasers satisfaction at the time of handing over the commissioning report.

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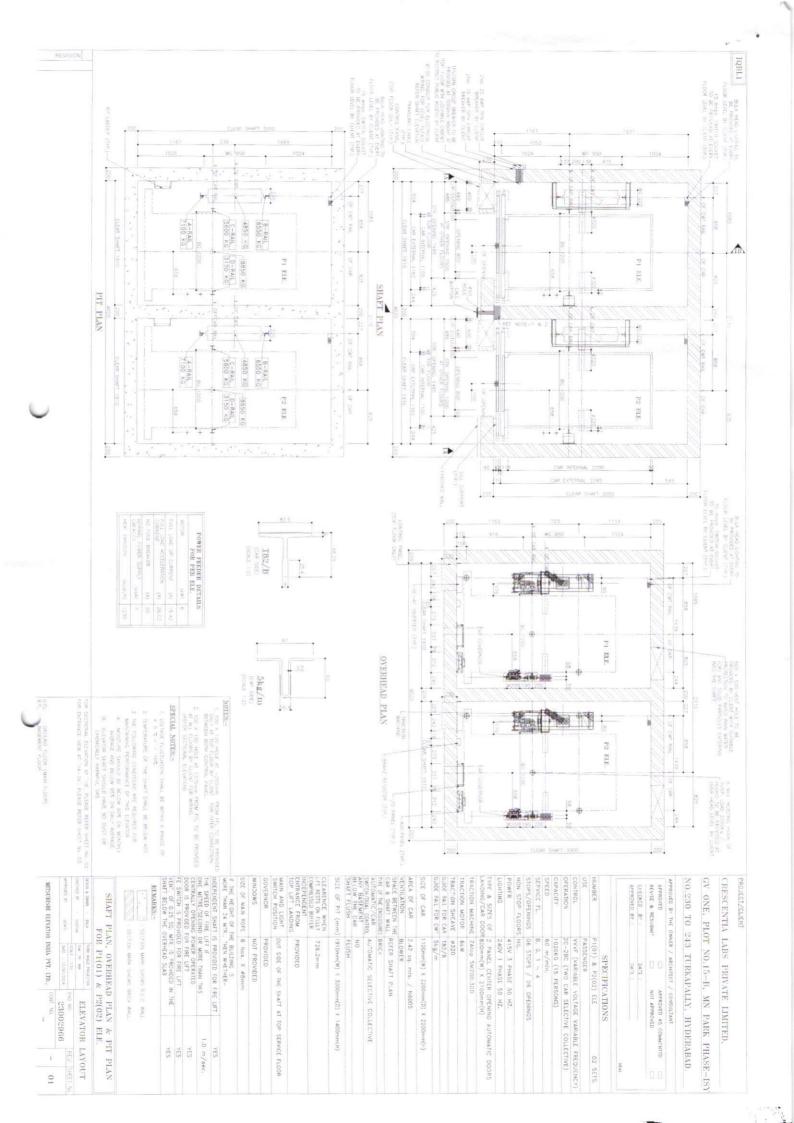
Annexure E

Other t		
S No	Description	Details
84.	Delivery	Packing list of all materials being delivered to site must be provided to Developer at least 3 days in advance. Developer shall be given an opportunity to tally packing list with physical receipt of material at site, if required, in presence of Vendors representatives.
85.	Installation	All communication related to issues related to installation must be brought to the notice of the Developer by email on the primary emails given herein. Vendor shall refrain from giving oral instructions at site.
86.	Communication	All communication shall be sent in writing by email to the primary emails for communication given herein. Payment related issues to be communicated by email and such emails must also marked to the Developers accountant.
87.	Request for payment	All request for payment must be marked to the Developers purchase manager and accountant by email, along with relevant documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc. Request for payment cannot be made to engineers at site. Original documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc., must be submitted to head office of Developer and not to the site. Both parties shall share their ledger copies/books of accounts with each other for reconciliation of accounts upon request.
88.	Security	Lockable 20' container shall be provided by the developer to the vendor at site for 1 lift and for 2 lifts 40' container will be provided. It shall be your responsibility of the Vendor to secure its material at the site. In case any material is stolen or missing, you shall replenish such material at your cost. In case of unauthorized opening or break-in of storeroom provided, or in case of theft of material, the same must be communicated by the Vendor to the Developer within 24 hours. Further, a joint police complaint should be filed immediately. Any request by the Vendor for compensation for missing material that has been stolen will not be entertained unless the same is reported in 24 hours and followed with a police complaint.

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89.	Invoice	Original invoices duly signed by authorised representatives shall be sent to the head office of the Developer.
		As per rules of GST the Vendor is liable to raise invoice for payments
		made by the Developer. The Vendor shall endeavour to raise the invoices
		for the amounts paid by the Developer from time to time, especially, at
		the end of each financial year.
		Final payment shall be made only on receipt of all invoices and commissioning report.
90.	AMC	Warranty period shall commence from the date of receiving
		commissioning report.
		AMC shall commence from expiry of warranty period.
		The Vendor shall not withhold any kind of services before or after
		installation, for default in payment by the Developer, without 15 days
		notice to the Developer in writing, to cure the default in payment.
91.	Price Validity	There shall be no escalation of price during the validity of the PO/WO. The PO/WO shall be valid up to one year from the date of PO/WO.
92.	Change in	Any changes in specification, timelines, payment terms, etc., must be
·	specifications or other terms	communicated in writing and such changes can be made only on mutual agreement by both the parties.
93.	Escalation	In case any issues is not resolved by the Developers team within a
		reasonable time period, the matter must be escalated to the Managing
	1	Director/Partner by way of email.
		TOR
ł	y at t	CLR Prowa of WHYDERABAD F
		SIM SS



Re: PO No: 20240129014-GV one

From: rameshreddy . (rameshreddy@modiproperties.com)

raghavendra.ch@mitsubishielevator.in

waseem@modiproperties.com; procurement@modiproperties.in; prabhakar@modiproperties.com, procurement@modiproperties.com, prabhakar@modiproperties.com, prabhakar@modiproperties.

Date: Monday, March 11, 2024 at 02:28 PM GMT+5:30

Dear

Raghavendra

As discussed GAD are matching with site requirements, kindly treat this mail as confirmation to send lift for production.

Regards, V Ramesh Reddy MEP- Project Manager | +91 9848134856| rameshreddy@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities.

Subba Reddy sir.

Mitsubishi elevators has sent a GAD for Atrium lifts kindly go through it and give your comments.

Further you may call Mr.Raghavendrs engg of Mitsubishi +91 98492 66366

Sent from Yahoo Mail on Android

-- Forwarded Message

From: "raghavendra.ch@mitsubishielevator.in" <raghavendra.ch@mitsubishielevator.in>
To: "Prabhakar P" cprabhakar@modiproperties.com>
Sent: Tue, Feb 20, 2024 at 12:14 PM

Subject: FW: PO No: 20240129014-GV one

FYI.

Thanks & Regards,

Raghavendra Prasad

Sr Engineer

Mail: Raghavendra.ch@mitsubishielevator.in

Call: +91 73373 65389

From: Sri Raghavendra Prasad Challa/Sri Raghavendra Prasad Challa(I M E C/NSB/S&M(HYD))

Sent: 17 February 2024 01:40 PM

To: Prabhakar P <prabhakar@modiproperties.com>

Cc: Sampath Kumar Reddy Y./Sampath Kumar Reddy Y.(I M E C/NSB/S&M(HYD)) <sampath.reddy@mitsubishielevator.in>Subject: RE: PO No: 20240129014-GV one

Dear Sir,

Please find the attached Mitsubishi Elevator drawings for your CRESCENTIA LABS PVT LTD.

We request you to review the drawings and provide approval with material payment to proceed for manufacturing.

Please find the below confirmation for your advance payment. Tax Invoice will be submitted shortly at your office.

13-Feb-24

RTGS Cr-YESB0000001-CRESCENTIA LABS PVT LTD-SUP Mitsubishi Elevator India Pvt-YESBR12024021300009534

Please let me know if any further details required.

Thanks & Regards,

Raghavendra Prasad

Sr Engineer

Mail: Raghavendra.ch@mitsubishielevator.in

Call: +91 73373 65389

From: Prabhakar P < prabhakar@modiproperties.com >

Sent: 05 February 2024 04:49 PM

To: Sri Raghavendra Prasad Challa/Sri Raghavendra Prasad Challa(I M E C/NSB/S&M(HYD)) < raghavendra.ch@mitsubishielevator.in>

Subject: Fw: PO No: 20240129014-GV one

Regards,

P Prabhakar

Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

---- Forwarded Message ----

From: ashajyothi . <ashajyothi@modiproperties.com>

To: infohyderabad@mitsubishielevator.in <infohyderabad@mitsubishielevator.in>

Cc: Subba Reddy < subbareddy@modiproperties.com >; Prabhakar Purchase < prabhakar@modiproperties.com >; bhavani.c . < bhavani.c@modiproperties.com >

Sent: Saturday, February 3, 2024 at 02:43:26 PM GMT+5:30

Subject: PO No: 20240129014-GV one

DearRaghavendra Sir,

Please find enclosed purchase order for delivery of material to the site mentioned in the purchase order.

You are required to send the original invoice to our head office or to our purchase office, details of which are given under.

DO NOT send the original invoice along with material to site. You may send duplicate / copy of invoice to site along with waybill.

You are also required to send proof of delivery (like delivery challan) with acknowledgment of receipt of material at site (stamp from site) by way of email to purchase@modiproperties.com or by way of hard copy to our head office or purchase office.

Please note that your invoice cannot be processed for payment until original invoice and proof of delivery reaches us.

Regards, M.Asha jyothi

Purchase officer| +91 9392010522 | ashajyothi@modiproperties.com Modi Properties Pvt. Ltd. | www.modiproperties.com

5—4–187/ 3 & 4, M G Road, Secunderabad –03 | Ph: +91 40 6633 5551 Don't just buy a flat or villa! Buy a great lifestyle! We build affordable flats & villas in gated communities

23

23002966-01.dwg

632.5kB





23002966-01.pdf 496.5kB



23002966-02.dwg 1MB



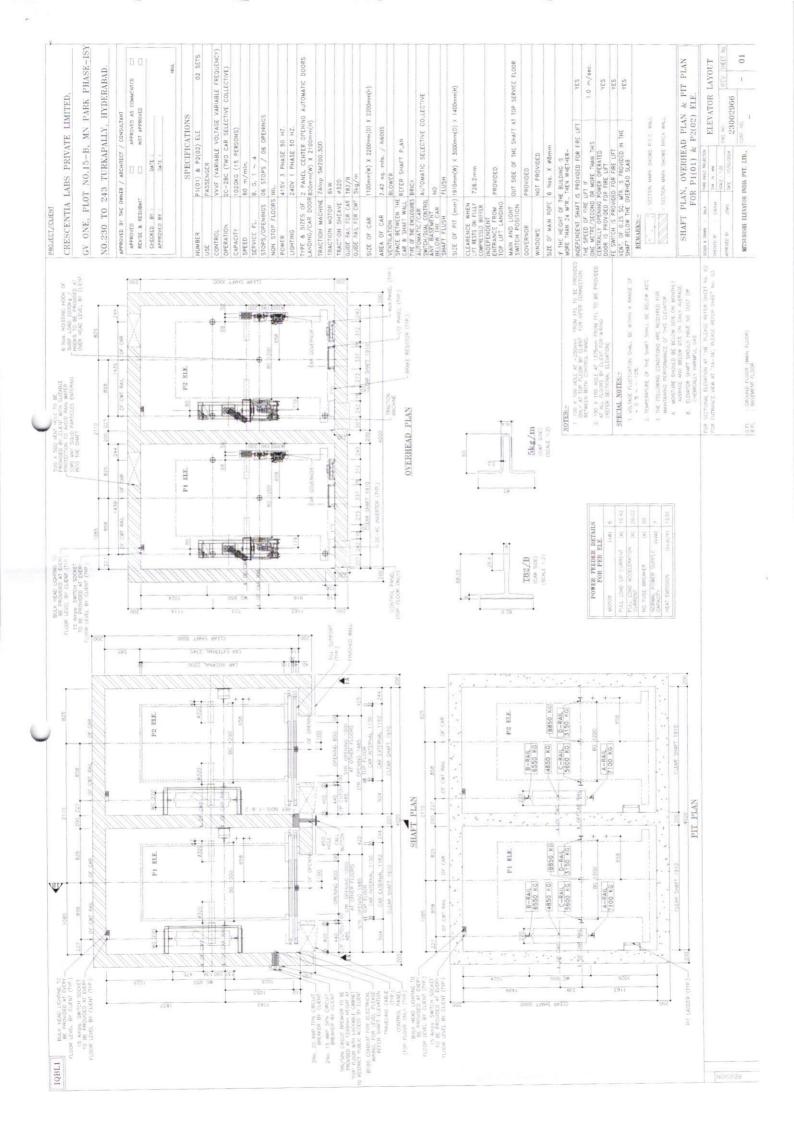
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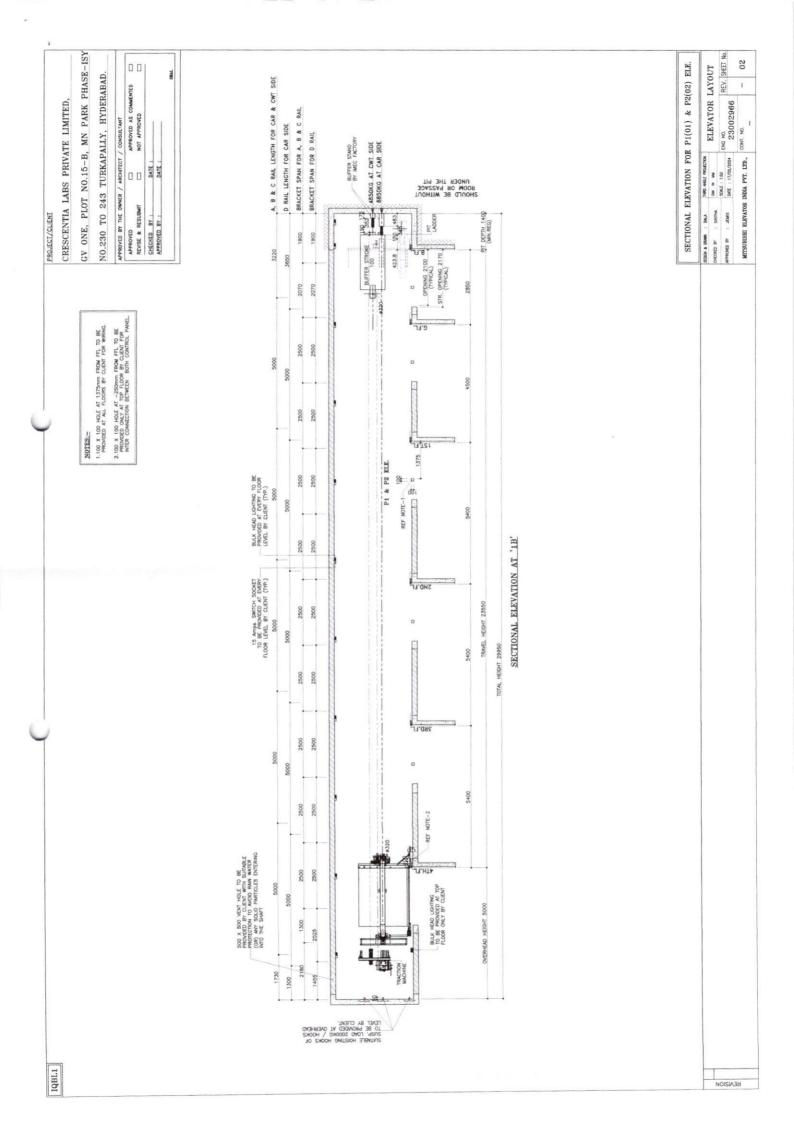


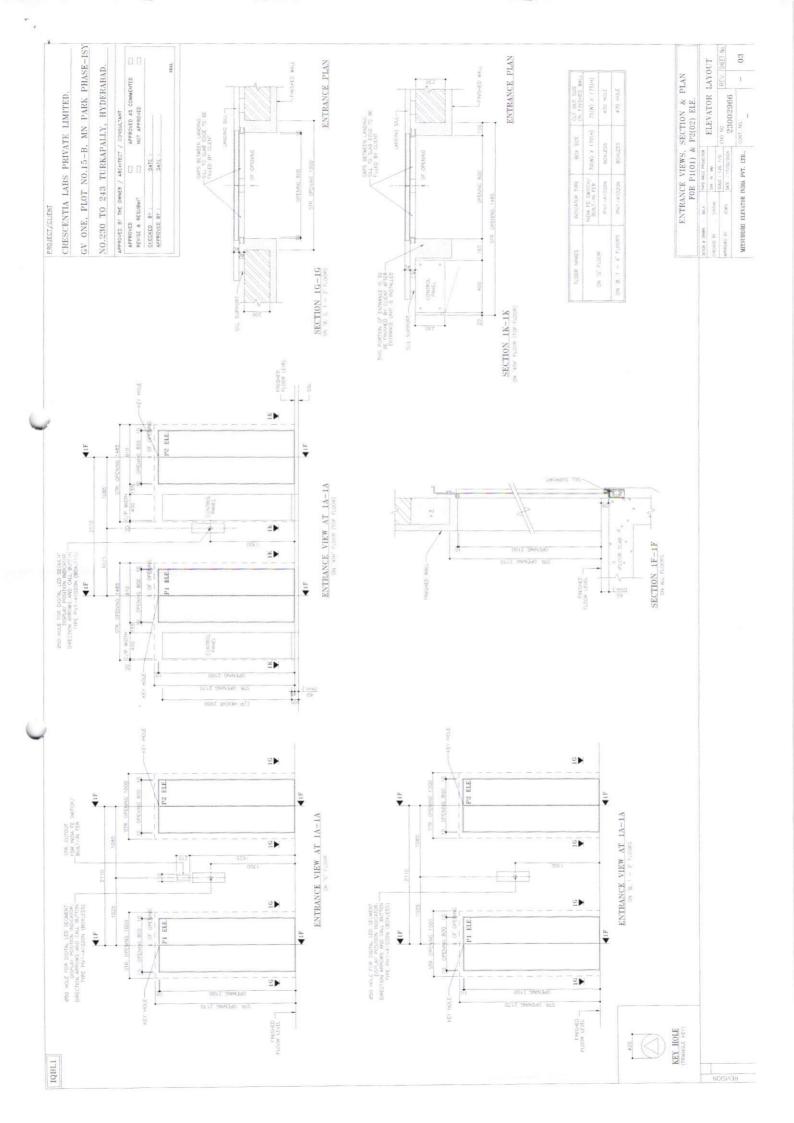
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23002966-03.pdf 185.9kB







Prepared by: Date: Project Crescentia Labs Pvt Ltd Vendor Misubishi Elevators Pvt Ltd PO-20240129014 Percentage payable	akar	30-01-2024										
Date: Project Crescentia Labs Pvt Ltd Vendor Mitsubishi Elevators Pvt Ltd PO-20240129014 Percentage payable												
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Vendor Mitsubishi Elevators Pvt Ltd PO-20240129014 Percentage payable												
PO-20240129014 Percentage payable												
Percentage payable		,										
Percentage payable			Advance	On GA drawing approval	On On material commissio delivery ning	On commissio ning						
			15%	%09	15%	10%						
st No Block Johno PO no		PO value	Is PO issued? a (Y=1, N=0)	GA All drawings material approved? deliver to (Y=1, site? (Y=1, N=0)	All material deliver to nite? (Y=1, nN=0)	$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	Any extra amount payable? (Y=1, N=0)	Extra amount payable in Rs.	Extra amount Amount payable Amount paid in payable in Rs. Rs.	Amount paid in Rs.	Balance to be paid	Remarks
Arrum lift 15 pax/1020 kgs 6 stops- 2 nos 1 Duples	20240129014	35,44,862	1.00						5,31,729			
2		1		,			,	,				
6 4 v												
Total:		35,44,862	-						5,31,729			

From C	From Company:	Crescentia Labs Pvt Ltd	vt Ltd				Delive	ry Locatio	Delivery Location: GV One	S.B. MN	Dark Dhasa	ISV No 23	GV One Plot No 15-B MN Bork Phase 1St No 220 to 242Turbonelly
	: 0	"GSTNO:36AADCB2608M1Z0	B2608M	0ZII					Hyderaba Ansari,04	Hyderabad, Telangan Ansari, 04066335551	Hyderabad, Telangana, 500078 Ansari, 04066335551	13y NO. 23	0 to 243 tutkapatiy
Supplie	Supplier Details												
M/s. M 5-4-94	M/s. Mitsubishi Elevator India Pvt. Ltd. 5-4-94 to 97 Lala 1 landmark, 402 M.G Road	lia Pvt. Ltd. c, 402 M.G Road					PO No		20240129014	14	Quote No		23002966
Secund GSTIN Mr. CH	Secunderabad, TG, 500003 GSTIN:36AAICMI338G1ZK Mr. CH.Raphavendra Prasad 7337365389	737786389					PO Date		29 Jan 2024		Quote Date	0	01 Feb 2024
infohyc	infohyderabad@mitsubishielevator.in	evator.in				e e	Supply Type	pe	Purchase Order	rder	Requisition Num	n Num	20240129015
SNo.	Item Name		Qty	Rate	Dis%	Taxable Amount			%LSD	%			Amount
							IGST%	CGST%	%LSSS	IGST	CGST	SGST	
_	EQPT2822-Equipment-Lift15/16pax-Nos.	ent-Lift	2.00	15,02,060.16	%0	30,04,120	%0	%6	%6	0	2,70,371	2,70,371	35,44,862
Addl	Atrium lift 15 pax, 6 stops, Duplex operation.	stops, Duplex o	peration.										
								Total A	Total Amount	0	2,70,371	2,70,371	35,44,862
Rupees	Rupees in words: Thirty Five Lakhs Forty Four Thousands Eight Hundred And	E Lakhs Forty For	ur Thousa	ands Eight Hundr	ed And S	Sixty Two Only.							

Terms and Conditions:-

Details as per the attached quotation no- 23002966, dated 01-02-24. Additional Specifications

Inclusive of GST and other taxes.

Within 60 days of PO

Delivery Date:

Tax:

Delivery Location: As given above.

Nil

IINI

Rs. 5,31,730/-(15% as advance)

02/02/24 02:07:16 PM

Transport: Advance Paid: 60% on GA drawings approval and 60 days before delivery of material, 15% after delivery of material, 10% after testing and commissioning Payment Terms:

handing over the lift. Bill submission:

Proof of delivery & original invoice must be delivered to Second floor, Soham Mansion, M.G. Road, Secunderabad- 03.Do not send to site.

Terms and conditions given in the letter of confirmation dated 02-02-24 shall apply to this PO.

Installation to start after delivery of lift and should be completed in 2 months

Commissioning must be completed on or before 15th June 2024

Commissioning:

Other Terms: Installation: 1. This is a digitally generated order and no signature is required.

2. In case the vendor is unable to accept the order and supply the material, they must intimate the same by email to purchase@modiproperties.com.

3. Vendors must obtain acknowledgment from site as proof of delivery (POD) on relevant document like DC, e-way bill, packing list, etc.

4. Vendor must send original invoices to our head office (HO) on the address mentioned above. Do not send the original invoices to sites or purchase division office. An acknowledgment on a copy of the invoice will be provided upon request at our HO.

5. We reserve the right to cancel this PO and seek refund of the advance paid in case of delay in delivery or items delivered are not as per specifications, including delivery of defective material.

6. Payment against delivery /installation shall only be made after receipt of original signed invoice at HO.

16/04/24 03:57:49 PM

Date:-

Sign:-

Approved By:-

Requisition Form

			The second control of
Company Name	Crescentia Labs Pvt Ltd	Date	29 Jan 2024
Site Or Phase	GV One	Time	12:53:54
For Use In Flat/Villa/Other	site use purpose	Req.No,	20240129015
Material required before date			

The second secon							
S.No	Description	Oty Required	Oty Available at Site	Order Qty Last Rate		Inward No	Date
1	EQPT2822-Equipment-Lift15/16pax-Nos.	2.00	0	2.00	17,00,000.00		
Add Spec	Atrium lift 15 persons x6 stops						

PO Num	Date	Type	Status
20240129014	29 Jan 2024	PO	Approved

Sno	Role	User	Remarks	Date And Time	
-	Const-Data Entry Operator	Bhavani.C	site use purpose	29 Jan 2024 12:53:54 pm	
7	Const-Mgr	Subba Reddy S.V.	System Generated: This Requisition Has Been Approved	29 Jan 2024 01:25:14 pm	

Prepared By :- Bhavani.C

Sign:-

Date :- 29 Jan 2024

Note: On receipt of material at site write inward number and date in last two columns

MEMO

DATE & FROM:	TO & REMARKS.
Balletz	Soham Sir,
32	M9-tenssahi L9-10
	Atoum Ligh Cardasin
-	fines SS Harribe fines
	Endly approx.
	,
	9
	8
450	

Meteusche Lots - atium 15th

N600S

Ceiling: Stainless steel hairline-finish with rectangular slot Lighting: Lighting on both sides pattern for ventilator

Car Design Example

 Painted steel sheet [Neutral beige] Painted steel sheet [Neutral beige] Painted steel sheet [Neutral beige] Stainless steel, hairline-finish Stainless steel, hairline-finish Supplied by customer Car operating panel — CBV1-C710 Front return panels — Transom panel — Flooring — Kickplate -Walls Doors -

APPROVED SY 03 FEB 1014

N600

Ceiling: Painted steel sheet [Neutral beige]







S00S STREET

Stainless steel, hairline-finish Supplied by customer

Transom panel —

Doors -Walls

Ceiling: Stainless steel hairline-finish

L210S LED

Lighting: Downlights (LEDs) Car Design Example Ceiling: Stainless steel hairline-finish with a milky white resin lighting cover Lighting: Central lighting

Stainless steel, hairline-finish Stainless steel, hairline-finish Painted steel sheet [Beige] Painted steel sheet [Beige] Painted steel sheet [Beige] Supplied by customer Car operating panel — CBV1-5760 Car Design Example Front return panels — Transom panel — Kickplate -Flooring — Walls -Doors -

200

Ceiling: Painted steel sheet (White)



hes

* Emergency exit will be provided as option

Car operating panel — CBV1-N710

Front return panels —

Kickplate -Flooring

	Tag			
	Walls	S	00	00
		4	1	1
			S-HE)	
		finish with etched	attern (SU	
shes		etchada	2	
rials/Fini	e-finish	finish with	ish	-

able as an option only when EVRC-C is applied, consult us.

Car Operating Panels





For side wall













- Lighting can be turned on/off.
 Fan can be turned on/off.
 Attendant Service (AS) and Bypass (BP) setting (optional)⁻¹

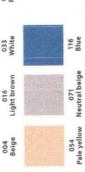
Color Application

D

[Car] Walls, Transom Panel and Doors

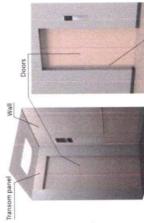
[Hall] Jamb and Doors



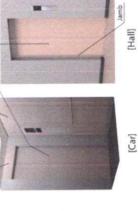


CBV1-5760 (CBV1-5766)^{34.5}

Handrail



CBV1-C710"4 (CBV1-C716)"48"3



CBV1-N710¹³ (CBV1-N716)^{13,615}

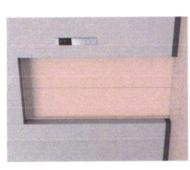
YH-595(SUS-HL)

E-102 Narrow Jamb

Infrared Remote Control (EVRC-C) (optional)

operation and changing lighting settings, etc.

A handy accessory, especially for exclusive









Jamb ——— Painted steel sheet [Light brown]
Doors ——— Painted steel sheet [Light brown]

and button - PIV1-A1010NA

Doors ——— Painted stu Hall position indicator

Hall Finishes



Stainless steel, hairline-finish See-through doors

Materials/Finishes	Jamb	Doors	
Painted steel sheet	S	S	
Stainless steel, hairline-finish	0	0	
Stainless-steel, hairline-finish with etched pattern (SUS-HE)		0	
Stainless-steel, Gold Finish	0	0	
extruded hard aluminum			S

Hall Position Indicators and Buttons

With Plastic Case













PIV1-C720N

PIV1-C710N

PIV1-A1020NA ROM!

PIV1-A1010NA Essential

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MITSUBISHI ELEVATOR INDIA PRIVATE LIMITED

5-4-94 To 97, Lala 1 Landmark, 4th Floor, 402, M.G. Road, Ranigunj, Secunderabad, Telangana - 500 003 Tel :+91 40 2754 6738. Email : infohyderabad@mitsubishielevator.in

CIN: U29300KA2012PTC107614

GST No.: 36AAICM1338G1ZK, PAN: AAICM1338G

Ref: 23002966 Date: 01-02-2024

SOLD TO

M/S. Crescentia Labs Pvt Ltd Turkapally, Genome Valley, Telangana 500078

SHIP TO ADDRESS:

M/S. Crescentia Labs Pvt Ltd (GV1)
Turkapally, Genome Valley,
Telangana 500078

Kind Attn:

Dear Sir,

Sub: Proposed Mitsubishi Elevators for "M/S. Crescentia Labs Pvt Ltd", Turkapally, Telangana.

Mitsubishi Elevator India Private Limited (hereinafter referred to as "IMEC") thank <u>M/S.</u> <u>Crescentia Labs Pvt Ltd</u> hereinafter referred to as "Customer" for your valuable enquiry for the subject project and are pleased to submit IMEC detailed proposal for the same.

About Mitsubishi Elevator India (P) Ltd:

Mitsubishi Elevator India (P) Ltd, (IMEC) was formed in the year 2013 and the manufacturing unit was set up in the year 2016 at Vemgal Industrial area, Kolar District, Karnataka.

This State —of-the art manufacturing facility produces world class elevators in India and ensures our commitment to offer the highest safety standards, total reliability and excellent quality DeLITE is Mitsubishi Elevator India Pvt Ltd (IMEC) latest contribution to the "Make in India" initiative. 'website https://www.mitsubishielevator.in/).

Our Vemgal Factory has the site area of 22 acres and the building area of 6.3 acres. It has a testing tower facility of approx. 41M high and field training centre. The operation started in 15th Sep 2016, and the production capacity of 5000 units per year. Employee strength of around 200.

All the manufacturing process are approved by Mitsubishi elevator's mother factory, Inazawa works, Japan, which ensures the highest quality.

Each & Every critical items are being monitored and guided by Japanese experts.

IMEC has regional offices in 7 major cities in India and satellite office in 12 cities and maintenance centres at 4 cities.

IMEC has presence in Major Hotel, IT Office, Retail, Commercial & Residential segments. IMEC team shall be glad to assist the Customer in offering optimum solutions to Customer Vertical Transportation needs and look forward to be associated with Customer projects.

REGISTERED & CORPORATE OFFICE

ADB Vemagal Industrial Area, Shingehalli Village, Vemagal, Kolar Taluk & District - 563 102, Karnataka, INDIA

Conditions of Agreement

1. Specification of Equipment:

The specifications offered by IMEC shall be as per **APPENDIX I**. The equipment shall manufactured and supplied from IMEC factory in Bangalore, India. In case of any variation between tender specifications, terms and conditions and IMEC final offer, the latter shall prevail. Any descriptive matter and illustrations from brochures furnished along with the proposal are approximate and generic in nature.

2. Terms of Delivery

The Elevator materials for the subject project shall be delivered at site within 03 months from the date of receipt of the Signed Contract by either parties or release of payment as agreed in the Contract or approval of IMEC layout drawings or finalization of specification, whichever is later.

3. Installation Completion:

The scope of work is inclusive of installation, testing and commissioning of 2 no's Elevator. The installation will be completed within 1.5 months from the date of receipt of all materials at project site and subject to receipt of payments as agreed in the Contract, the hoist way and machine room completed in all respects, including the preparatory works, along with permanent power supply being handed over to IMEC for IMEC uninterrupted usage for the above period and related services. The site should be ready in all aspects to commence installation immediately upon receipt of materials at site. Elevator Shafts need to be handover to Mitsubishi 15 days before the material arrival to site.

4. Storage requirements for lift materials:

Customer shall allocate at the installation site a storage room with weather protection and locking arrangement to store the parts of elevators till the date of completion of handing over of Elevators. The storage room is required at ground floor in the vicinity of the shafts. The storage room shall have adequate lighting arrangement and ventilation. The storage area should be safe, dry, lockable and weather proof. IMEC shall not be liable for any loss or damage occurs due to the poor storage area or the storage area was recommended and allotted as per Customer's discretion.

5. Warranty:

The warranty for the equipment shall be for a period of 18 months from the date of intimation from IMEC that material is ready for dispatch at warehouse or 12 months from the handing over date of each elevator, whichever comes earlier, and IMEC will rectify and make good any defects, not due to ordinary wear and tear, improperties, or lack of care, which may develop during this period.

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This warranty (a) does not extend to consequential loss and/or damages and (b) is null and void in case of tampering and/or if maintenance, repairs and modifications are carried out by the unauthorized persons.

6. Free Maintenance:

IMEC free maintenance shall be for a period of 12 months, and will commence from the handing over date (Approx. 31-12-2024) of each elevator or 18 months from the date of intimation that material is at warehouse whichever is earlier. The date of commencement of free maintenance will remain unchanged, irrespective of any delay in building completion, availability of permanent power supply, inspection taking over, or commencing use of the elevator.

Maintenance will consist of regular examinations and any necessary adjustment and lubrication of the equipment by the competent employees under IMEC direction and supervision. The required supplies and parts will be furnished except such parts as may be needed because of negligence, misuse or accidents not caused by IMEC. All work will be performed during IMEC regular working hours of IMEC regular working days except for emergency minor adjustment call back service, which will be provided during regular working hours and also during any overtime hours. No work or service other than the specifically mentioned is included or intended.

IMEC shall not be liable for any loss, damage, or delay due to any cause beyond our reasonable control including but not limited to acts of government, strikes, fire explosion, theft, floods, riots, civil commotion, war, malicious mischief or act of God. Under no circumstances shall IMEC be liable for consequential damages.

7. Arbitration:

All disputes, differences and claims whatsoever which shall at any time arise between the parties hereto or their respective representatives concerning this contract and all other documents in pursuance hereof as to the rights, duties, obligations or liabilities of the parties hereto respectively by virtue of this contract shall be:

- a) First referred to a Senior Personnel of both the parties. If after the meeting, the resolution is not achieved, then,
- b) Shall be referred to arbitration in accordance with the provisions of the arbitration and conciliation act 1996 as amended from time to time. Such arbitration proceedings will take place in Hyderabad and the language of Arbitration shall be in English.

8. Brief Specifications and price:

The brief specifications and price for the elevator(s) shall be as below: Please refer attached Spec Sheet

9. Validity:

Offer Validity: Within 7 days from the date of this offer.

Shipment Validity: Within 30 days from the date of this offer

On acceptance of the offer, the contract is valid up to handover after completion of installation or one year from the date of contract whichever is earlier.

10. Terms of Payment:

- a. 15% of the Contract Value shall be payable as advance upon signing the Contract.
- b. 60% of the Contract Value shall be payable before commencement of manufacturing the parts of the equipment.
- c. 15% of the Contract Value shall be payable after equipment dispatch from factory.
- d. 10% of the Contract Value shall be paid before handing over of equipment, within 10 days from the date of IMEC declares readiness of handing over and submission of invoice.

<u>Note:</u> CEIG License is mandatory requirement from respective State Government (as applicable) to use and run the elevators. We hereby advise customer to obtain CEIG License before using of equipment/ Elevator. Elevator will be made available for beneficial use only after CEIG license has been obtained by customer.

Any payment made after the due date shall bear late payment charges from such date on a per diem basis at the rate of 1.5% per month and will not be disputed later for justification. IMEC reserve the right to dispose of the equipment or to discontinue IMEC work or to withhold the release of completed elevator(s) at any time until overdue payments, with late payment charges, shall have been made as per the terms and conditions and IMEC have assurance satisfactory to IMEC that subsequent payments will be made as they fall due. IMEC shall resume the work subject to IMEC other manufacturing or erection commitments or schedules at that time. Provided that, this will in no way relieve Customer of Customer's liabilities and obligations under this contract. Any delay due to this will automatically extend the contract completion period correspondingly. Handing over shall be subject to receipt of final payment and on unit-wise basis.

11. Tax and Duties:

 Quoted prices are inclusive of taxes and duties prevailing on the date of this proposal.

"Any increase / decrease in the present taxation structure or introduction of additional taxes by the State/Central/Local Authorities, the increase will be borne by the Customer and in case of decrease necessary adjustment benefit willebear

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given to the Customer. If any levy, taxes, duties or local body tax applicable at the time of accepting this work order is revised, reviewed, renamed, modified in any manner whatsoever till the time of execution and completion of work order, then the increase will be exclusively borne by the you.

Details of Taxes:

	Particulars	Rate
CGST		9%
SGST		9%
Total		18%

12. Other Conditions:

Other condition shall be referred to the attached Appendixes.

- a) Appendix I: Technical Specifications.
- b) Appendix II: General Terms & Conditions.
- c) Appendix III: Works to be carried out by Customer / Others.
- **13.** In case of conflict between the provisions mentioned in this offer letter and the provisions mentioned in the Appendix II: General Terms & Conditions, the provisions mentioned in this offer letter shall supersede the General Terms & Conditions.

14. Governing Law & jurisdiction:

This Contract shall be governed by and construed in accordance with the law of India and the Courts in Hyderabad shall have jurisdiction.

This proposal when duly signed by authorized signatories of both parties and stamped, shall constitute the entire contract between IMEC and Customer and all prior proposals, quotations, agreements, understandings, representation and arrangements not incorporated herein are superseded.

M/S. Crescentia Labs Pvt Ltd		Mitsubishi	Mitsubishi Elevator India Private Limited		
Authorized Signatory		Auth	Authorized Signatory		
Name	CUSTOMER	Name			
Designation		Designation	Region Head		
Date		Date	Date		
Stamp		Stamp			





APPENDIX II

GENERAL TERMS AND CONDITIONS

1. Price Variation

The price quoted/confirmed is based on the labour cost as on the date of quotation and for the equipment price is valid (i) till the order loading to factory as agreed in the Contract or 1 year from the date of contract, whichever comes earlier and for the installation price shall be valid (ii) till the date of starting installation as agreed in the Contract or 18 months from the date of contract, whichever comes earlier. In the event of project delay due to reasons attributable to Customer / owner beyond the validity period as mention above for point (i) and (ii), the price shall be subjected to an escalation of 5% year on year.

The same shall be payable by Customer, at the time of amending the order and before start of Installation. If this price variation provision is incorporated in the proposal for more than one elevator, it shall be applied separately to the portions of the price allocated to each elevator.

In the event customer/owner proposed for extension of the price variation beyond the validity without escalation of the price contract, IMEC shall has right to terminate the contract with noticing 60 days in advance, without being payable of any amount to customer, including advance payment made to IMEC.

2. Security Export Control

The Customer shall not use any goods, technologies and/or software supplied from IMEC in relation to development, production, use or weapons of mass destruction, or shall not transfer such items to any third party should the Customer know or suspect that those could be used for such an application. Notwithstanding the foregoing, the Customer shall not use Items for military applications, or shall not sell to any third party should the Customer know or suspect that those could be used for such an application without conducting prior consultation with IMEC. Upon IMEC's request, the Customer shall promptly provide IMEC its information relating to Items (e.g. destination, end-user, end-use, end-use location, etc.).

3. Basis of Manufacture

IMEC shall manufacture subject to the following:

- a. Approval of all shop drawings and confirmation of specifications and finishes by the Customer / Consultant.
- b. Receipt of all payments, as agreed in the Contract for commencement of manufacture.

Note: Some of the parts manufactured by IMEC are non-standard and custom made for the contract. chil Arand

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4. Statutory permissions from various authorities

All statutory permissions for starting / executing, completing and handing over the works from various authorities including PWD shall be obtained by the Customer. Fees or any other payments required to be paid, for concerned liaison for getting above work done shall be paid directly by the Customer. IMEC shall coordinate for inspections required as per statutory requirements as applicable on the date of this Contract. However any fees, charges towards license inspectorates and incidental charges for certification of works will be to the Customer's account.

5. Installation

IMEC shall start with Installation at site after following conditions are met:

- Completion of all technical activities at site as per the IMEC check list i)
- ii) Fulfillment of Payment Terms as agreed in the Contract.
- iii) Availability of necessary statutory requirements from authorities as per local law.
- iv) If the handing over of the site is delayed from customer side then the installation will be deferred so as to synchronize with the site completion. In view of this, customer will have to grant us the necessary extension in the completion period without imposition of any conditions.
- If during the inspection of site, IMEC observe that there is a delay in completion of v) the hoist way structure or availability of power supply, IMEC may at its discretion delay the final assembly of materials and in such an event, a revised completion date will be established depending upon IMEC present work load. In view of this, customer will have to grant IMEC the necessary extension in the completion period without imposition of any conditions.
- vi) The site should be ready in all aspects to commence installation immediately or maximum within a period of Fifteen (15) days upon receipt of materials at site. In the case of non-readiness of site to commence installation beyond Fifteen (15) days, there will be a corresponding price and time implication towards remobilization.

6. Handing over

Upon completion of installation, IMEC erection crew will test and adjust the lift(s) and shall notify two (2) weeks in advance for customer taking over the elevator(s). Customer usage of the elevator(s) will not be permitted until it is officially taken over by the customer.

IMEC do not take any responsibility for delayed handing over of the lift, if the terms of payment are not observed or if Customer obligations as specified are not fulfilled in time or if formalities are delayed due to non-payment of fees or if necessary technical details are missing etc., are not received by IMEC in time without prejudice to IMEC claims under this contract.

If there is any delay in completing the Government inspection formalities due to the reasons attributable to the customer, the elevator(s) will be handed over to the customer and the Free Maintenance Period is deemed to have commenced from the date the elevator(s) Charles and HYDERABAD offered to customer for inspection, by IMEC.

7. Ownership of material

Till the final payment is made, the Customer cannot claim right of ownership or lien over any materials. IMEC shall have the right to take back/reclaim the possession of the same or any part thereof at the Customer's cost if the Customer fail to make payment as per clause 10 of Master Service Agreement that is Terms of Payment. In case the payment is not made as per the terms of the Contract, IMEC shall have the right to dismantle its elevator / escalator and take the materials supplied back in its possession. This will be without prejudice to IMEC's legal right to recover the unpaid amounts, interest, legal expenses and the cost incurred in dismantling the elevator(s) / escalator(s), logistics cost of moving the same, labour cost arising with such dismantling/moving and all the applicable taxes / duties / cess. IMEC is not bound to furnish any documentary proof in support of such recoveries. The depreciation in the value of the material/resale value shall also be taken into account. In the event this clause is applied, it is agreed between the parties to this Contract that all the dispatched material and installed parts hereunder shall be removed without any material damage to the property to which it is attached and IMEC shall retain the title of thereto until the final payment is made by the Customer under the Contract. Any unutilized material, packing material, etc. remaining after completion of the work shall remain the property of IMEC who shall have the right to take back such material.

8. Free Maintenance Period

IMEC free maintenance shall be for a period of 12 months, and will commence from the handing over date of each elevator (handing over date: Approx. 31-12-2024) or 18 months from the date of intimation that material is at warehouse whichever is earlier. The date of commencement of free maintenance will remain unchanged, irrespective of any delay in building completion, availability of permanent power supply, inspection taking over, or commencing use of the elevator.

Maintenance will consist of regular examinations and any necessary adjustment and lubrication of the equipment by the competent employees under IMEC direction and supervision. The required supplies and parts will be furnished except such parts as may be needed because of negligence, misuse or accidents not caused by IMEC. All work will be performed during IMEC regular working hours of IMEC regular working days except for emergency minor adjustment call back service, which will be provided during regular working hours and also during any overtime hours. No work or service other than the specifically mentioned is included or intended.

IMEC shall not be liable for any loss, damage, or delay due to any cause beyond our reasonable control including but not limited to acts of government, strikes, fire explosion, theft, floods, riots, civil commotion, war, malicious mischief or act of God. Under no circumstances shall IMEC be liable for consequential damages.

9. Warranty

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The warranty for the equipment shall be for a period of 18 months from date of intimation from IMEC that material is ready for shipment at warehouse or 12 months from the, handing over date of each elevator, whichever comes earlier, and IMEC will rectify and make good any defects, not due to ordinary wear and tear, improper use, or lack of care, which may develop during this period.

This warranty (a) does not extend to consequential loss and/or damages and (b) is null and void in case of tampering and/or if maintenance, repairs and modifications are carried out by the unauthorized persons.

10. Payment and Free Maintenance for Multiple Units

Every elevator in a contract of multiple units will be considered as individual equipment. The commencement of free maintenance and final payment for each elevator will not be linked to any other elevator of the group or of the Contract. IMEC shall be entitled to payment and commence free maintenance period as and when each elevator is completed physically. IMEC shall have the right to suspend the installation activities for other units in the group, due to delay in the final payment of the earlier elevator. IMEC shall also have the right to change the dispatch and installation schedule of the full project if the payment is not received as per terms of the Contract. IMEC shall not be held responsible for any delay due to the above circumstances.

11. Insurance

IMEC shall take necessary Erection and All Risk Insurance coverage for supply and installation elevators at the Customer's site.

12. Reconditioning / Replacement of Materials

In case the materials / components at project site cannot be installed due to non-availability of proper hoist way, power supply issue, theft, pilferage & improper storage resulting in delays attributable to customer, IMEC seek redressal on the following as per the mutually agreed terms / conditions:

- i) Extension of time for Installation & Commissioning
- ii) Investigation on the condition of materials due to one or all the reasons mentioned above
- iii) Extra cost & revision in the contract value due to reconditioning / replacement of components.

13. Cancellation / Termination of Contract

In the event of cancellation or termination of the Contract, IMEC shall be entitled to claim as follows:

- i) 20% of the Contract Value if the cancellation is before approval of layout drawings
- ii) 70% of the Contract Value if the cancellation is within one month of final approval of layout drawings
- iii) 85% of the Contract Value if the cancellation is after one month of final approval of layout drawings

iv) 100% of the Contract Value if the cancellation is after the installation has started.

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14. Default

IMEC shall retain the right to lien and the right to retake possession of the elevator or any part thereof at Customer cost if default is made by customer in any of the payments, irrespective of the manner of attachment to the realty, the acceptance of notes, extension of time for payment or any security which we might hold, or the sale, mortgage or lease of the premises. This will be without prejudice to our right to recover the unpaid amounts and interest by any means or process or proceedings whatsoever. We shall be entitled to recover from Customer all legal expenses incurred in collecting payments hereunder.

15. Arbitration

All disputes, differences and claims whatsoever which shall at any time arise between the parties hereto or their respective representatives concerning this contract and all other documents in pursuance hereof as to the rights, duties, obligations or liabilities of the parties hereto respectively by virtue of this contract shall be.

First referred to a Senior Personnel of both the parties. If after the meeting, the i) resolution is not achieved, then it shall be referred to arbitration in accordance with the provisions of the arbitration and conciliation act 1996 as amended from time to time. Such arbitration proceedings will take place in the place of execution of this Contract i and shall be subject to jurisdiction of the courts in Hyderabad and language shall be English.

16. Force Majeure

Under no circumstances shall either party be liable for any loss, damage or delay due to any cause beyond either party's reasonable control, including but not limited to lack of shipping space, embargoes, acts of any Government, strikes, lockouts, fire, accidents, explosion, flood, riots, civil commotion, war, malicious mischief, delays in supplies of raw materials and components at our works due to any or all the reasons, such as energy crises, electricity cut, rail/road transporter's strike, go-slow, bandhs, non-availability of essential raw materials (iron and steel, pig iron, aluminium, copper, silver, brass, stainless steel, various alloys, electrical grade steel, etc.) act of God or the State's enemies, or act of third party. Delay resulting from any cause like epidemic which are beyond either party's r reasonable control shall affect the time for completion of the work and the commencement of the free maintenance period. If for any such reasons, IMEC cannot supply the equipment covered by this contract within 28 weeks from the date of Customer acceptance of this proposal, IMEC may at its option, cancel the contract without being liable to pay any damages or compensation. Under no circumstances, shall either party be liable for special, indirect or consequential loss or damages of any kind.

17. Alternation of Specification:

Any modifications or changes, addition or deletion to the approved specifications outlined in this proposal has to be mutually agreed by both the parties in writing. An amendment to Contract in this regard clearly indicating the revisions, contract price / delivery period and other terms and conditions shall be duly executed.

18. Right to Use

The Customer is not entitled to use the elevator under any of the following circumstances:

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- i) For any purpose whatsoever, prior to formal handover by IMEC to the Customer.
- ii) Without release of the full and final payment.
- iii) Building construction not completed. Any unauthorized use or attempt of unauthorized use shall render the warranty and free maintenance period null and void and all subsequent aspects thereof shall be solely at the Customer's own cost and risk.

19. Publicity

IMEC shall be entitled to use the project details including but not limited to Customer's name, logos and statement of works as a reference for its publicity / business purposes.

20. Confidentiality

Customer acknowledges that all project details including but not limited to technical, commercial and financial data disclosed to Customer by IMEC and/or its affiliates is the proprietary confidential information. Customer shall not disclose any such confidential information to any third party and shall not use any such confidential information for any purpose other than as agreed by the parties herein.

21. Successors and Assigns

The provisions of this Contract shall be binding upon and inure to the benefit of the Parties hereto and their respective successors and permitted assigns.

22. Assignment

Neither party shall, without the prior written consent of the other party, assign any of its rights or delegate any of its duties under this Contract to any third party.

23. Dispatch of Material

The Customer agree to pay IMEC an additional charge Rs.1,000/- per day per elevator towards the demurrage and warehouse expenses from the date of ready to dispatch, under following conditions;

- a. Request from Customer to delay the delivery of materials at site after start of manufacturing
- b. There is a delay in payment by the customer against "ready for dispatch advice" as per the contract (as applicable)

In this event, the completion date shall be revised accordingly and a new completion date shall be mutually agreed upon

24. Anti-Bribery and Anti-Corruption

Each Party represents and warrants that it has not and will not directly or indirectly pay, offer, give or promise to pay or authorize the payment of, any portion of the compensation or reimbursements received hereunder or any other monies or other things of value to an officer

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or employee of a government of any department, agency, or instrumentality thereof, an officer of employee of a public international organization; any person acting in an official capacity for or on behalf of any government or department, agency, or instrumentality or public international organization; any political party or official thereof; any candidate for political office; or any other person, individual or entity at the suggestion, request or direction or for the benefit of any of the above-described persons and entities, or engage in acts or transactions otherwise in violation of any applicable anti-bribery legislation, including but not limited to the Indian Prevention of Corruption Act, 1988.

Each Party hereby covenants and agrees that it and its employees and authorized agents will comply with the obligations set out in this Section and Indian Anti Bribery Law and any applicable anti-bribery legislation specified herein, and acknowledges that the other Party's entering into this Contract is conditioned upon such representation and warranty.

Any action by a Party or its agents determined in good faith by the other Party to be in contravention of this Section shall result in termination of this Contract and any other business relationship between the Parties.

25. Authorized Signatory

Authorized Signatory is the designated representative of the Customer's organization who is authorized to make commitments under this Contract. Execution of this Contract shall imply that the executant has the capacity and authority to enter into this Contract for and on behalf of his/ her organization.





Appendix III

CUSTOMER CONTRACT OBLIGATIONS FOR ELEVATOR INSTALLATION

Elevator Hoist way

PIT:

- 1. Pit depth shall be complied as per the approved IMEC layout drawings
- 2. Pit shall be clean and free from water, debris and dust, duly plastered and whitewashed before elevator installation.
- 3. Pit waterproofing is mandatory before elevator installation.
- 4. Removal of unwanted rods projected in pit.
- 5. The space underneath the pit must not be occupied.

Elevator Entrances:

- 1. Provision of minimum 300 mm height RCC lintel at every floor to the entire width of the shaft to fix the elevator entrance equipment as per IMEC layout drawing.
- 2. Finished Floor level to be marked at all floors inside / outside of the shaft before elevator installation.
- 3. Entrance opening, cut-out for hall call button, position indicator, FE/FER switches etc. to be provided as per IMEC layout drawing.
- 4. To provide lockable type full height steel barricades with kick plate for the elevator entrances during installation.

Elevator Shaft:

- 1. Elevator shaft shall be constructed as per approved IMEC layout drawing, dry and free from water, debris and dust, illuminated, ventilated, duly plastered & whitewashed before elevator installation
- 2. Overhead should be complied as per the approved IMEC layout drawings.
- 3. Smoke vent hole to be provided as per approved IMEC layout drawing to meet fire department regulations.
- 4. Separator beams to be provided and fixed at every bracket span before elevator installation as per approved IMEC layout drawing when the hoist way dimensions exceed the standard allowable requirement or_elevator shaft constructed by brick hollow or pre-cast concrete (if applicable). che Provad

- 5. ISMB / RCC Band to be provided at Bracket span levels as per the approved IMEC layout drawing when the elevator shaft is constructed by brick.
- 6. Support angles for entrance jambs to be provided when the hoist way is constructed by brick, hollow or pre-cast concrete as shown in IMEC layout drawings.
- 7. Removing of unwanted rods projected in shaft, closure of any holes (Tie rod holes) or unwanted openings in the shaft before elevator installation.
- 8. Provision of scaffolding with working platform and double earthing for Installation activities as per the scaffolding sketch, adjustment of it whenever required and dismantling the same after erection works are completed.
- 9. Hoisting beams or hooks to be provided in the ceiling in case of machine room less elevator (MRL) as per IMEC layout drawing.

Electrical works

- 1. Provision of shaft lightings (two-way switch control at bottom most and top most floors for bulk head light operation).
- Provision of 15-Amps switch socket with bulk head light at every floor inside shaft as per IMEC layout drawing.
- 3. Provision of single phase uninterrupted power supply (230 V & 15 A) at every alternate floor for elevator installation purpose.
- 4. Provision of suitable earth bar strip inside the elevator shaft near the overhead area.
- 5. Provision and fixing of required isolators as per IMEC layout drawing plus cable supply and installation from electrical room.
- 6. Provision of uninterrupted power supply 380-415 V, 30 A, 50Hz, 3 Phase and 220-240 V, 15 A, 50 Hz, 1 phase in the top most floor with necessary accessories and terminating in suitable main switches for power and lighting circuits with MCB's, proper earthing and other protective devices necessary to meet legal code requirements.
- 7. Provision of three phase power supply with separate breaker for group control panel (415V, 50 Hz) in top most floor properly terminated and grounded.
- 8. Provision and lying out of piping & cabling from elevator top most floor or hoist way to the building lobby / security office / control room as applicable for the Interphone / Telephone / BMS / Supervisory board / MELEYE, signal leads, emergency power control, fire alarm, CCTV, card reader etc.

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 In case of WOS (Without Scaffolding) installation method, uninterrupted single phase power supply with 220 -240V / 16Λ / 50 Hz to be provided.

Store Room

- 1. Provision of suitable safe lockable storeroom arrangement with proper lighting at ground floor of project site nearer to the elevator shaft with safe access to safeguard elevator materials till contract completion period.
- 2. Pest control availability.
- 3. Provision of no open trenches, drainage path or cut-out to protect materials against rodents and water.

Others

- 1. If there is a tower crane facility at site, the elevator contractor should be allowed its use free of cost for hoisting machinery to the top most landing/ last landing floor.
- 2. If need arises for multiple shifting of elevator materials from the main stores, the same shall be carried out by customer.
- 3. Minor builder works (MBW) like chipping / grouting related to elevator installation works.
- 4. Permission to use building side hoists at free of cost by our Installation staffs to effectively carry out installation activities.
- 5. Architectural finishing of the machine room floor, walls and floors in the vicinity of the entrance hall after installation has been completed.
- Countermeasure for direct sunlight on elevator entrance doors with provision of sunshade.
- Countermeasure for special environment.(If any)
- 8. The power consumed in installation work and test operations to be provided.
- 9. Supply and fixing of marble / granite for elevator flooring.
- 10. General housekeeping in elevator lobby at all floors and dispose of elevator material wooden crates at suitable places.

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PRICE SCHEDULE - Crescentia Labs Pvt Ltd S.NO TYPE UNITS BASIC SPECIFICATION PRICE (WITHOUT TAXES) PRICE SCHEDULE - Crescentia Labs Pvt Ltd ONITS PRICE SCHEDULE - CONDAIRS - Crescentia Labs Pvt Ltd ONITS PRICE SCHEDULE - DATE : 30-01-2024 ONITH PRICE (WITHOUT TAXES) ONIT				MITSUBISHI EI	MITSUBISHI ELEVATOR INDIA PVT. LTD.			
TYPE DATE : 30-01-3 FO1, PO2 LONITS BASIC SPECIFICATION LONIT PRICE (WITHOUT TAXES) TOTAL PRICE (WITHOUT TAXES) GST 18 % APPLICABLE PO3, PO2 1020 KGS/ 15 PAX - 06 STOPS / 06 OPENINGS - SPEED 1.00 MPS - 3 ₹ 15,02,060 ₹ 30,04,120 ₹ 5,40,742 ACVIVIE, WITH MACHINE ROOM LESS EQUIPMENT: ADIal Units 2 RAND TOTAL ★ 15,02,060 ★ 30,04,120 ★ 5,40,742				PROPOSED COMMERCIAL BUILDING Pro	ject : M/S. Modi Properti	es - Crescentia Labs Pvt	Ltd	
TYPE UNITS BASIC SPECIFICATION UNIT PRICE (WITHOUT TAXES) TOTAL PRICE (WITHOUT TAXES) GST 18 % APPLICABLE POJ, POZ (PASSENGER ELEVATORS) 1020 KGS/ 15 PAX - 06 STOPS / 06 OPENINGS - SPEED 1.00 MPS - ACVVVF, WITH MACHINE ROOM LESS EQUIPMENT. ₹ 15,02,060 ₹ 30,04,120 ₹ 5,40,742 Total Units 2				4	RICE SCHEDULE -		DATE: 30	-01-2024
PASSENGER ELEVATORS 2 1020 KGS/ 15 PAX - 06 STOPS / 06 OPENINGS - SPEED 1.00 MPS - ACVVVF, WITH MACHINE ROOM LESS EQUIPMENT. 2 1020 KGS/ 15 PAX - 06 STOPS / 06 OPENINGS - SPEED 1.00 MPS - ₹ 15,02,060	S.NO		UNITS	BASIC SPECIFICATION	UNIT PRICE (WITHOUT TAXES)	TOTAL PRICE (WITHOUT TAXES)	GST 18 % APPLICABLE	TOTAL PRICE (WITH TAXES)
2 GRAND TOTAL	1	P01, P02 (PASSENGER ELEVATORS)	2	PASSENGER ELEVATORS 1020 KGS/ 15 PAX - 06 STOPS / 06 OPENINGS - SPEED 1.00 MPS - ACVVVF, WITH MACHINE ROOM LESS EQUIPMENT. EQUIPMENT.		₹ 30,04,120	₹ 5,40,742	₹ 35,44,862
		Total Units	2		GRAND TOTAL			₹ 35,44,862

1) Any Variation or imposition of any other Taxes or Duties / Levies / Entry Tax / Special Entry Tax etc as effected by State / Central Government to be paid by client directly under prevailing rates.

MITSUBISHI ELEVATOR INDIA PVT LTD Price Includes the charges towards,

a) Local Transportation from Factory, Hyderabad Project Site
 b) Unloading of Lift Material at site

c) Insurance till material is delivered to site. d) Free maintenance of 12 Months from the Handing over of elevator pr 18 Months from the date of Handing over Which ever is earlier.



* CRESC

REF. NO. LIFT/IMEC-23002966 /RP/S/REV-00 PROJECT : M/S. Crescentia Labs Private Limited APPENDIX - I

APPENDIX - I			
BRIEF TECHNICAL SPECIF	ICATIONS OF ELEVATORS		
BUILDING	ATRIUM		
ELEVATOR MODEL	MRL		
USAGE OF ELEVATOR	PASSENGER		
REFERENCE NO.	P1~P2		
MACHINE ROOM LOCATION	WITHIN THE SHAFT		
QUANTITY	1 NO.		
NO OF PERSONS - CAPACITY KGS	1020 KGS / 15 PASSENGER		
SPEED (METERS / SEC)	1 MPS		
	AC-VARIABLE VOLTAGE VARIABLE FREQUENCY		
CONTROL	COMPUTER NETWORK CONTROL GEARLESS		
	DRIVE SYSTEM		
OPERATION	2 Car Grouping		
	06 STOPS / 06 OPENINGS,		
STOPS / OPENINGS	ALL IN SAME SIDE		
FLOORS SERVED	G,1 ~4,R		
TRAVEL IN METERS (APPROX.)	21.00		
CLEAR HOISTWAY SIZE AVAILABLE MM(W) X			
MM(D)	1910 x 3000		
HOISTWAY SIZE REQUIRED MM (W) X MM (D)	1820 x 2500		
HOISTWAY SIZE REQUIRED MM (W) X MM (D)	1820 X 2500		
CABIN INTERNAL SIZE MM(W) X MM(D) X MM(H)	1100 X 2200 X 2200		
CLEAR CABIN ENTRANCE SIZE MM(W) X MM(H)	800 X 2100		
MINIMUM OVERHEAD HEIGHT REQUIRED IN MM	4800 MM		
MINIMUM PIT DEPTH REQUIRED IN MM (
H)	1500		
CABIN SIDE WALLS	HAIRLINE FISNISHED STAINLESS STEEL		
CABIN REAR WALL	HAIRLINE FISNISHED STAINLESS STEEL		
CADIT REAR WALL	TWO PANEL CENTER OPENING SS DOORS		
CABIN DOORS	WITH HAIRLINE FINISHED STAINLESS		
CABIN BOOKS	STEEL FRAME.		
	TYPE N600S		
ELEVATOR CABIN CEILING TYPE	LED SPOT LIGHT PROVIDED. CEILING WILL BE		
ELEVATOR CABIN CELETIO THE	IN Painted By Factory.		
CABIN VENTILLATION	ELECTRIC BLOWER WITH SIDE VENT.		
CADIN VENTILEATION	TYPECBV1-S760		
	VERTICAL CAR OPERATING PANEL MOUNTED ON		
	THE SIDE WALL OF THE CABIN FOR BETTER		
	OPERATIONAL CONVENIENCE WITH CALL		
CABIN OPERATING PANEL TYPE	BUTTONS OF MICRO STROKE CLICK TACTILE		
	BUTTONS WHICH ILLUMINATE ON		
	REGISTRATION OF A CALL. FACE PLATE WILL BE		
	IN HAIRLINE FINISHED STAINLESS STEEL.		



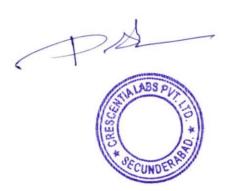


CABIN POSITION INDICATOR	BUILT-IN DIGITAL LED DISPLAY CAR POSITION INDICATOR WITH DIRECTIONAL ARROWS WILL BE INCORPORATED IN THE CAR OPERATING PANEL TO FACILITATE BETTER VIEW OF THE POSITION OF CAR COMFORTABLY EVEN DURING CROWDED CONDITION.
CABIN FLOORING	25MM RECESS WILL BE PROVIDED IN THE CABIN PLATEFORM TO TAKE MARBLE / GRANITE FLLOORING. FLOORING BY CLIENT.
CAR SILLS & LANDING SILLS	EXTRUDED HARD ALUMINIUM
	TYPE E-102
ENTRANCE FRAME DESIGN AT ALL FLOORS	LINTEL AND NARROW JAMB IN HAIRLINE FINISHED STAINLESS STEEL
LANDING DOORS AT ALL FLOORS	TWO PANEL CENTER OPENING SS DOORS WITH HAIRLINE FINISHED STAINLESS STEEL FRAME.
HALL POSITION INDICATORS AT ALL FLOORS	TYPE PIV1-A1020NA VERTICAL COMBINED UNIT COMPRISING OF DIGITAL HALL POSITION INDICATOR, DIRECTIONAL ARROWS AND MICRO STROKE CLICK TACTILE BUTTONS WHICH SELF ILLUMINATE ON REGISTRATION OF A CALL. FACE PLATE WILL BE IN METAL LIKE RESIN.
SAFETY SYSTEM	GRADUAL
GUIDE SHOES	ADVANCE SLIDING TYPE
POWER SUPPLY FOR TRACTION	415V, 3PHASE, 50HZ WITH VOLTAGE VARIATION OF + - 5 % ~ -10 %
POWER SUPPLY FOR CABIN LIGHTING	240V, 1PHASE, 50HZ WITH VOLTAGE VARIATION OF ±5 %
OPERATIONAL & SAFETY FEATURES FOR THE	
1. DOOR OPERATOR - PMS MOTOR WITH AC-VVVF INVERTOR CONTROL	PROVIDED
MITSUBISHI EMERGENCY LANDING DEVICE (MELD)	PROVIDED
3. EMERGENCY BELL (EMB)	PROVIDED
4. EMERGENCY CABIN LIGHTING (ECL)	PROVIDED
5. DOOR SENSOR SELF DIAGNOSIS (DODA)	PROVIDED
6. AUTOMATIC DOOR SPEED CONTROL (DSAC)	PROVIDED
7. REOPEN WITH HALL BUTTON (ROHB)	PROVIDED
8. REPEATED DOOR CLOSE (RDC)	PROVIDED
9. DOOR NUDGING FEATURE - WITH BUZZER (NDG)	PROVIDED
10. DOOR LOAD DETECTOR (DLD)	PROVIDED
11. MULTI BEAM DOOR SENSOR	PROVIDED
12. SAFE LANDING (SFL)	PROVIDED
13 NEXT LANDING (NXL)	PROVIDED
14. OVERLOAD HOLDING STOP (OLH)	PROVIDED
15. CAR FAN SHUT OFF - AUTOMATIC (CFO-A)	PROVIDED
16. CAR LIGHT SHUT OFF - AUTOMATIC (CFO-A)	PROVIDED
17. FALSE CALL CANCELLING - CAR BUTTON TYPE (FCC-P)	PROVIDED





18. FIREFIGHTER'S EMERGENCY OPERATION (FE)	PROVIDED
19. VENTILATION FAN	PROVIDED
20. INTER-COMMUNICATION SYSYTEM (ITP)	PROVIDED
21. ELEVATOR REMOTE CONTROLLER - CAR (EVRC-C) FEATURES OPERATIONAL BY REMOTE CONTROL: a) CAR LIGHTING - ON/OFF b) CAR FAN - ON/OFF	PROVIDED
c) ATTENDANT SERVICE (AS)	
22.HAND RAIL ON CAR WALL (YH-59S)	PROVIDED ON REAR WALL OF THE CABIN
23. CAR CALL CANCELING (CCC)	PROVIDED





APPENDIX - V DATED: 01-02-2024 LIFT/IMEC-23002966 /RP/S/REV-00 PROJECT: M/S. Crescentia Labs Private Limited RESPONSIBILITY MATRIX - INDICATING SCOPE OF WORKS SHALL FORM PART OF ORDER **ELEVATORS** WORK ORDER FOR **INSTALLATION .TESTING &** WORKS TO BE CARRIED OUT BY SCOPE OF WORKS TO BE CARRIED OUT COMMISSIONING OTHER AGENCIES / CLIENT M/s. Mitsubishi Elevator India Pvt. Ltd. Client need to arange flush wall both inside ,out side and the entrance of the lift shaft, cutout for hall buttonns ,machine room pockets, Minor Builder Work (MBW) like Grouting of Entrance NOT APPLICABLE grouting of hall call boxes, door frame and frames, HPI, Machine beams, Buffer machine beams as per approved drgs. channels, Structure Steel Works, Barricades Mitsubishi Elevator ensure to coordinate as and when required by your project team Sill Angle with cleats at all entrance, and templete NOT APPLICABLE MITSUBISHI cleats of lifts NOT APPLICABLE Pit ladder MITSUBISHI Hooks to be provide by client for hoisting the machine during installation as per approved NOT APPLICABLE **Hoisting Hooks** drgs. Client has to provide the same as per the Isolators - MCB Type (1 phase & 3 phase) power feeder details furnished by Mitsubishi NOT APPLICABLE one for each Flevator Client has to provide the same as per the **NOT APPLICABLE** details furnished by Mitsubishi Elevator in the Shaft lighting, Pit switch & White Wash of lift shafts approved drgs by client Marble / Granite by Client NOT APPLICABLE Car flooring Client has to provide the steel scuffolding as Steel Scaffolding for all elevator to be provided **NOT APPLICABLE** per Mitsubishi Standards at the time of Installation. (Only for IMEC Usage). Client to provide the power supply for erection testing and commissioning till hand over of NOT APPLICABLE elevators at free of cost. Mitsubishi Elevator Power of 3phase and 1 phase ensure to coordinate as and when required by your project team Will be in client scope. **NOT APPLICABLE** Lockable Storage with Security FFL to be provided at each elevator landing , Hall box All civil works related to this shall be provided NOT APPLICABLE by client well in advance as per vendor cutout & Machine room pocket cutout as per our requirement. requirement will be shown in shop drgs





GV1 Lifts-Comparision.xlsx Sheet1

	Rate for lift, Net rate after discount + GST								
Required specifications for Lifts , UOM Oty Target Price		Johnson Lifts	TK Elevators	8	Mitsubishi Elevators	evators	Previous Prices	rices	
	Price	Amount	Price	Amount	Price	Amount		Price	Amount
NW Fore tower lift 15/1020-7-stops-stand Nos 1.00 16,00,000 alone	,000 21,20,000	21,20,000	16,75,000	16,75,000	18,28,165	18,28,165	GMR-B Block -15 pax-7 stops- Johnson	14.45.000	14 45 000
SE Lift 15/1020 Kgs- 6 Stops-Stand-alone Nos 1.00	20,80,000	20,80,000	16,15,000	16,15,000	17,61,046	17,61,046	GMR-B Block -15 pax-6 stops-Johnso		14,10,000
Goods Lift 15/1020Kgs-5 Stops-Stand-alone- Nos 1.00	19,40,000	19,40,000	7 15,70,000	15,70,000	16,98,076	16,98,076			
Nos - Stops-Duplex Nos		20,80,000	20,02,947	20,02,947	V17,72,431	-	GVRC 15 pax-6 stops- Johnson	15,75,000	15,75,000
-	,000 20,80,000	20,80,000	20,02,947	20,02,947	7 17,72,431	17,72,431	MPL A Block-15 pax-Thyssenkrup	14,60,000	14,60,000
Chemical stores-14/1000kgs-3 stops-3fand- Nos 1.00			18,45,122	18,45,122	15,29,712	15,29,712	MPL A Block-15 pax-Thyssenkrup	14,60,000	14,60,000
		1 03 00 000		7 07 11 016		1 03 61 861			72 50 000
		000,00,00,00,00,00,00,00,00,00,00,00,00		010,11,0,1		1,00,10,00,1			000,000,00
1 Material required for Crescentia Labs 2 Details of requisitions, required by:									
3 Transport charges	Included in the above prices		Included in the above prices		Included in the above prices	prices		/	10
4 Delivery period	6 Months	40463	2 months from the date of approval of GAD, Installation will be 1 1/2 month from the date of site readiness.	2 Q 3 1. & 3	3 months from the date of approval, installation will be 2 months from the date of site rediness.	3	I was a	A HILL WAY	THE SOLD WITH
5 Advance	15%		15%	-1	15%		,	۷	COLANG
6 Payment terms	60% on Approval of GA Drawings, 15% on delivery, 10% after commissioning	9 I	60% on Approval of GA Drawings, 15% on delivery, 10% after commissioning) 01 10 10 10 10	60% on Approval of GA Drawings, 15% on delivery, 10% after commissioning			3	3
7 Loading cost	NA	_	NA	Z	NA		7	4	Ali.
Unloading cost	NA 12 months from		V.	NA 121	NA 12 months from the			J. 11. 17. 17.	150
9 Warranty	the date of Commissioning	- 0	12 months from the date of Commissioning	ë Ö ë	date of Commissioning Afrium Lifts-Centre			00	O DIRECTOR
10 Other term 1	NA	2 50 6	NW, SE Telescopic opening, 900 mm door Goods lift Centre opening 1000mm door	: 15 B	opening-800mm doors			NA STANLAND	
DA 112024012016		20240129	540		Fish Man	到	٩		

Doaft Lo Co Arrapprox Letter of confirmation

Date:02-02-2024.

To, Mr. Ch. Raghavendra Prasad, Sr. Engineer, M/s. Mitsubishi Elevator India Pvt Ltd, 5-4-94 to 97 Lala 1 Landmark, 402, M G Road, Secunderabad, TG-Pin code-500003.

Subject: Confirmation of other terms and conditions.

Sir/Madam,

We have issued a purchase order for purchase of your equipment/item/product. The details of Vendor/Supplier are given in Annexure A. The details of Developer/Purchaser are given in Annexure B. The commercial terms are summarized in Annexure C. The summary of timelines are given in Annexure D. Other terms and conditions are given in Annexure E.

This letter of confirmation records other terms and conditions agreed to by both the parties in addition to details given in your offer letter/quote and our purchase order and shall be read along with the offer letter and purchase order.

Please sign this letter as acceptance of the above terms and conditions.

Thank You.

Yours sincerely,

Mr. P. Minish Parikh, Purchase Manager.

Accepted & confirmed by:	Sign:	
Mr. Ch. Raghavendra Prasad,		
Date:		

Vigament Rethy Vigament Rethy 3/2/24 (MEP)

Annexure - A

S No	Description	Details	
1.	Name of Company / Firm	M/s. Mitsubishi Elevator India Pvt Ltd,	
2.	Address for communication	5-4-94 to 97 Lala 1 Landmark, 402, M G Road, Secunderabad, TG-Pin code-500003.	
3.	Primary emails for communications	infohyderabad@mitsubishielevator.in	
	Office mobile/landline	040-27546738	
5.	Branch Manager/Regional Manager		
6.	Name	Mr. Anirban Majumdar	
7.	Designation	Region Head - A.P & Telangana	
8.	Mobile	9903250252	
9.	Email	anirban.majumder@mitsubishielevator.in	
10.	Installation Manager/Engineer		
	Name	Mr. Prasad T Vadalmane	
12.	Designation	Manager - Installation	
	Mobile	9989635233	
14.	Email	sampath.reddy@mitsubishielevator.in	
15.	Sales Manager/Representative		
16.	Name	Mr. Ch. Raghavendra Prasad	
17.	Designation		
18.	Mobile	+91 7337365389	
19.	Email	Raghavendra.ch@mitsubishielevator.in	
20.			
	Name Mr. Tippasani Harinarasimha Redd		
22.	Designation		
	Mobile	9618227014	
24.	Email	hari.t@mitsubishielevator.in	
25.	PAN No.	AAICM1338G	
26.	GST No.	36 AAICM1338G1ZK	
27.	Company/firm registration no.		
	Bank Account No.	24617630000101	
29.	Bank Name	HDFC Bank	
30.	Bank Branch	Narsapur, Karnataka	
31.	Bank IFSC/RTGS	HDFC0004841	

Annexure B

	T			
S. No	Description	Details		
32.	Name of Company / Firm	Crescentia Labs Pvt Ltd		
33.	Name of project	GV1		
34.	Address for communication (head office)	5-4-187/3&4, II Floor, Soham Mansion, M.G. Road, Secunderabad – 500 003, Telangana		
35.	Primary emails for communication	gv1-const@modiproperties.com; mep@modiproperties.in purchase@modiproperties.com		
36.	Address for delivery and	Sy no. 230-243, Thurkapally, Shamirpet, Medchel-		
	installation of equipment	Malkajgiri, Pin code-500078		
37.	Managing Director/ Partner			
38.	Name	Soham Modi		
39.	Direct line Number	040 66335556		
40.	Email	sohammodi@modiproperties.com		
41.	Purchase Manager			
42.	Name	P Minish Parikh		
43.	Designation	Purchase Manager		
44.	Mobile	+91 9515546784		
45.	Email	purchase@modiproperties.com		
46.	MEP Manager			
47.	Name	V. Ramesh Reddy		
48.	Designation	Project Manager - MEP		
49.	Mobile 9848134856			
50.	Email	rameshreddy@modiproperties.com		
51.	Project Manager			
52.	Name S.V Subba Reddy			
53.	Designation/ Specialization Project Manager			
54.	Mobile No. +91 7674808777			
55.	Email id subbareddy@modiproperties.com			
56.	Accountant			
57.	Name	K.Swathi		
58.	Designation/ Specialization	Accounts Manager		
59.	Mobile No.	+91 8143169690		
60.	Email ID	swathi.k@modiproperties.com		
61.	PAN No.	AADCB2608M		
62.	GST No.	36AADCB2608M1ZO		
63.	Company/firm registration no.	055759		
64.	Bank Account No.	009763700004299		
65.	Bank Name	Yes Bank		
66.	Bank Branch	S P Road		
67.	Bank IFSC	YESB0000097		

Annexure C

S No	Description	Details
68.	Vendors quotation/ offer letter number	23002966
69.	Vendors quotation/ offer letter date	01-02-2024
70.	Vendors job work number	
71.	Vendors job work date	
72.	Developers' Purchase order number.	20240129014
73.	Developers Purchase order date:	01-02-2024
74.	Item	Lifts
75.	Item specifications	Number of passengers -15/1020 kgs -2 Nos, Atrium lifts, Duplex operation. Number of stops-6 Floor numbers- B,G,1,2,3,4 CAR- S S hairline finish Doors- S S 2 Panel center opening door Color-Hairline finish Speed-1.00 M/S Removable Wipro LED false ceiling should be provided in the car cabin by the vendor. Earthing must be done by using 25mmx6mm Gl/Aluminum strip, material shall be provided by the purchaser.
76.	Payment terms	 15% advance along with purchase order. 60% on approval of engineering drawings and 60 days before delivery of materials. 15% After the Material Delivery. 10% after testing & and commissioning, handing over of the Lift.
77.	Warranty and AMC:	You shall provide comprehensive warranty including labour and parts upto one year from the date of commissioning. Thereafter, AMC charges shall be @4% of the purchase order value+ GST. AMC charges shall be enhanced by 5% every year for 5years. These rates shall hold good for 5 years after warranty period.

Annexure D

Timeli	nes	
S No	Description	Details
78.	Submission of GA drawings by Vendor	All GA drawings shall be submitted by Vendor to Purchaser within 30 days of the Purchase Order.
79.	Approval of GA drawing by Developer	The Purchaser shall review the GA drawings and send certified copies to the Vendor within 7 days of receipt of GA drawings.
80.	Delivery of all materials	Material to be delivered on or before 60 days from approval of GA Drawings. All material required for installation and commissioning must be delivered at once.
81.	Joint inspection of site	The Purchaser and Vendor shall jointly inspect the site 15 days prior to start of installation. A snag list shall be shared by email. Developer to fix the snag list within 15 days. Details of civil work, marking, scaffolding and electrical details must be provided at least 2 weeks in advance to the Developer before start of installation.
82.	Installation	Installation must start within 15 days of receipt of all materials. Installation shall be completed no later than, i.e. within 8 weeks of start of work. Out of which 2 weeks must be given to Developer to complete the granite cladding on all floors.
83.	Commissioning	Commissioning must be completed within 10 days of installation. A joint inspection to be held by Vendor and Purchaser at the time of handing over commissioning report. Vendor shall demonstrate working of equipment to the Purchasers satisfaction at the time of handing over the commissioning report.

Annexure E

Other t	erms	
S No	Description	Details
84.	Delivery	Packing list of all materials being delivered to site must be provided to Developer at least 3 days in advance. Developer shall be given an opportunity to tally packing list with physical receipt of material at site, if required, in presence of Vendors representatives.
85.	Installation	All communication related to issues related to installation must be brought to the notice of the Developer by email on the primary emails given herein. Vendor shall refrain from giving oral instructions at site.
86.	Communication	All communication shall be sent in writing by email to the primary emails for communication given herein. Payment related issues to be communicated by email and such emails must also marked to the Developers accountant.
87.	Request for payment	All request for payment must be marked to the Developers purchase manager and accountant by email, along with relevant documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc. Request for payment cannot be made to engineers at site. Original documents like proforma invoice, invoice, proof of delivery, installation report, commissioning report, etc., must be submitted to head office of Developer and not to the site. Both parties shall share their ledger copies/books of accounts with each other for reconciliation of accounts upon request.
88.	Security	Lockable 20' container shall be provided by the developer to the vendor at site for 1 lift and for 2 lifts 40' container will be provided. It shall be your responsibility of the Vendor to secure its material at the site. In case any material is stolen or missing, you shall replenish such material at your cost. In case of unauthorized opening or break-in of storeroom provided, or in case of theft of material, the same must be communicated by the Vendor to the Developer within 24 hours. Further, a joint police complaint should be filed immediately. Any request by the Vendor for compensation for missing material that has been stolen will not be entertained unless the same is reported in 24 hours and followed with a police complaint.

89.	Invoice	Original invoices duly signed by authorised representatives shall be sent to the head office of the Developer.
		As per rules of GST the Vendor is liable to raise invoice for payments made by the Developer. The Vendor shall endeavour to raise the invoices
		for the amounts paid by the Developer from time to time, especially, at
		the end of each financial year. Final payment shall be made only on receipt of all invoices and
		commissioning report.
90.	AMC	Warranty period shall commence from the date of receiving
		commissioning report.
		AMC shall commence from expiry of warranty period.
		The Vendor shall not withhold any kind of services before or after
		installation, for default in payment by the Developer, without 15 days
		notice to the Developer in writing, to cure the default in payment.
91.	Price Validity	There shall be no escalation of price during the validity of the PO/WO. The PO/WO shall be valid up to one year from the date of PO/WO.
92.	Change in	Any changes in specification, timelines, payment terms, etc., must be
	specifications or	communicated in writing and such changes can be made only on mutual
	other terms	agreement by both the parties.
93.	Escalation	In case any issues is not resolved by the Developers team within a
		reasonable time period, the matter must be escalated to the Managing
		Director/Partner by way of email.

VI Parula Really (MEP) 3/2/24