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Letter of confirmation

Date: 21-11-2024.

To,
Mr. RC Vidya Sagar,
Senior Branch Manager,
M/s. Kone Elevator India Pvt Ltd,
43-9-200 B1,
Railway new cololy,
Vishakapatnam, Andhra Pradesh-530016..

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.

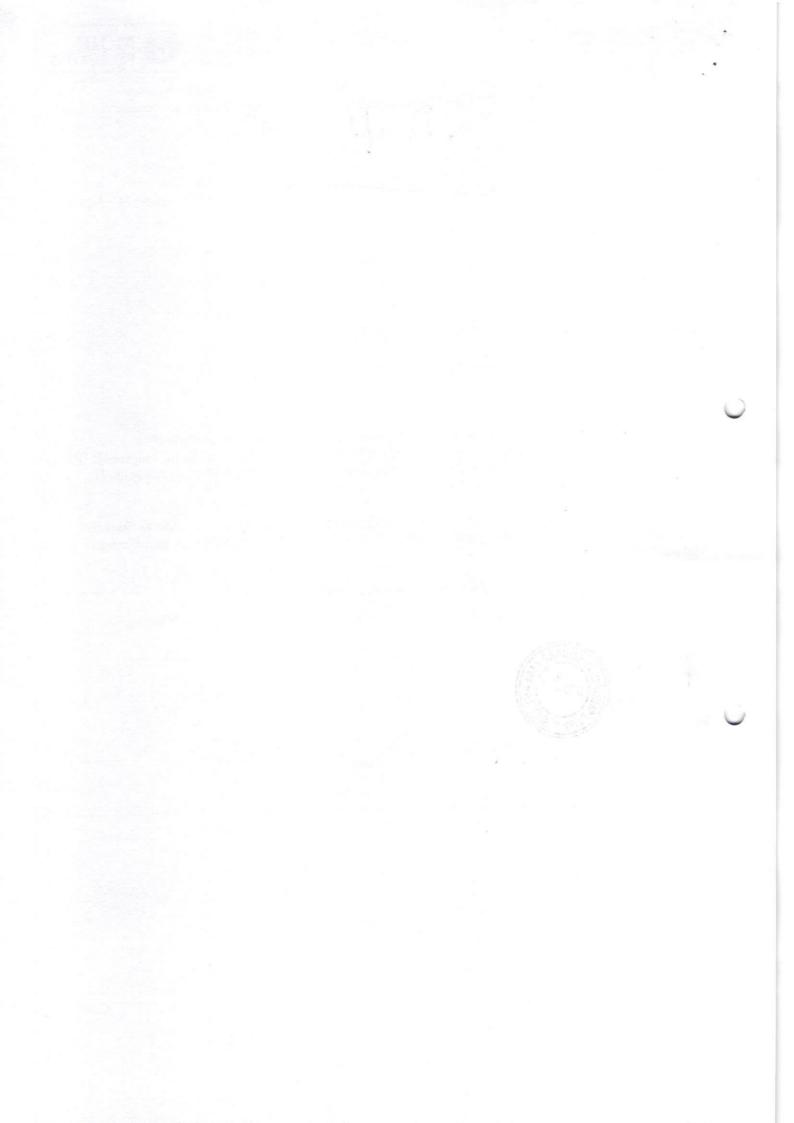
Please sign this letter as acceptance of the above terms and conditions.

Thank You.

Yours sincerely,

Mr. P. Minish Parita, Purchase Manager.

Accepted & confirmed by: Mr. RC Vidya Sagar, Date:	Sign:





AMTZ Medpolis Square 801 Pvt. Ltd.



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Site Office: C - 39, I - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

#### Annexure - A

S No	Description	Details	
1.	Name of Company / Firm	M/s. Kone Elevator India Pvt Ltd,	
2.	Address for communication	43-9-200 B,1, Railway new colony,Vishakapatnam,Andra Pradesh-530016.	
3.	Primary emails for communications	Uddantipurna.prasad@kone.com	
4.	Office mobile/landline	0891-2552984	
5.	Branch Manager/Regional Manager		
6.	Name	Mr.RC Vidya Sagar	
7.	Designation	Senior Branch Manager	
8.	Mobile	+91 8008077499	
9.	Email	vidyasagar.rc@kone.com	
10.	Installation Manager/Engineer	, ray asagar re <u>te, konc.com</u>	
11.		Mr.C.Vignesh	
12.	Designation	Deputy Manager- Installation	
13.	Mobile	+91 8886123765/	
14.	Email	c.vignesh@kone.com	
15.	Sales Manager/Representative		
16.	Name	Mr. D.N.Ranjit Kumar	
17.	Designation	Manager Sales	
18.	Mobile	+91 9849904266	
19.	Email	d.n.ranjitkumar@kone.com	
20.	Accounts Manager/Accountant	J. Marie Continue Con	
21.	Name	Mr.M.S .Ganesh	
22.	Designation	Manager - Finance	
23.	Mobile	9866706656	
24.	Email	m.s.ganesh@kone.com	
25.	PAN No.	AAACK2567	
26.	GST No.	37AAACK2567P1Z0	
27.	Company/firm registration no.		
28.	Bank Account No.	42205015170	
29.	Bank Name	Standard Chartered Bank	
	Bank Branch	19, Rajaji Salai, Chennai.	
31.	Bank IFSC/RTGS	SCBL0036078	









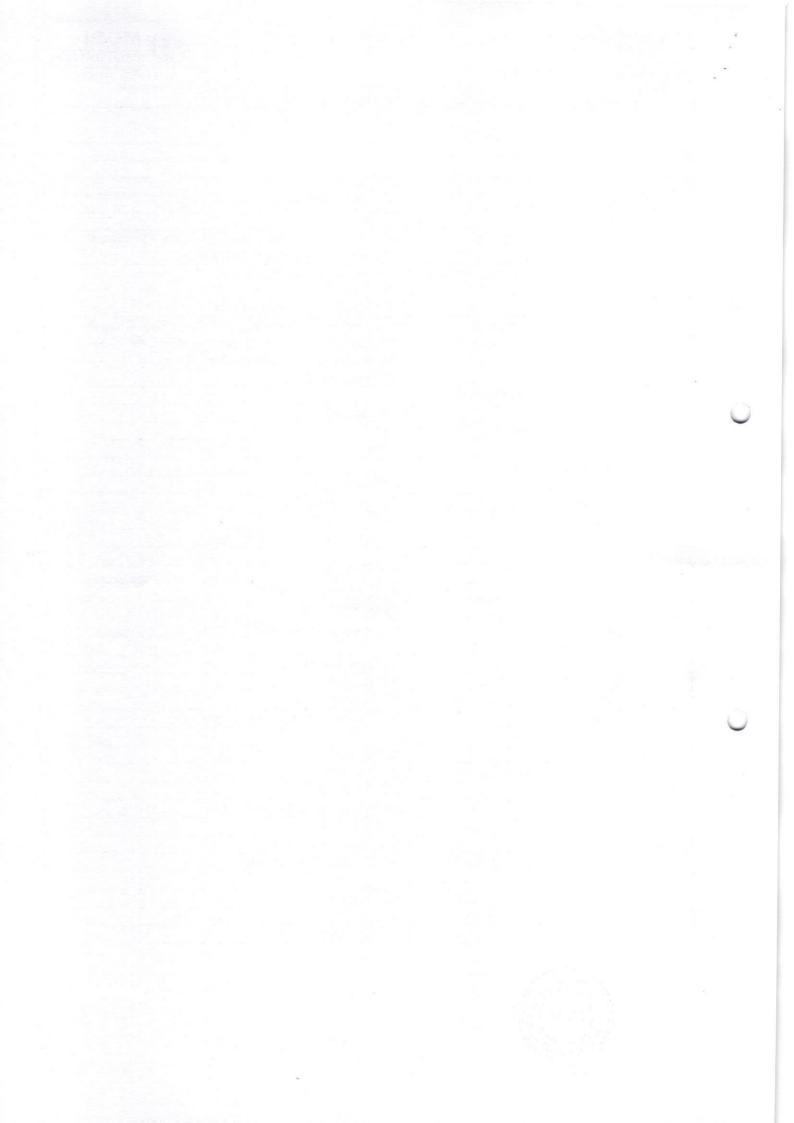
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Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. \$\frac{\infty}{3}: 040-6633 5551, \$\infty\$: info@modiproperties.com.

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Details o	of Developer/ Purchaser			
C M-	Description	Details		
S. No 32.	Description Name of Company / Firm			
33.		AMCS01		
34.	Name of project	AMS801		
2884 02500	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	amtz-const@modiproperties.in		
		mep@modiproperties.in		
		purchase@modiproperties.com		
36.	Address for delivery and	Vm Steel Projrt Town Ship Sub Post office, Ground,		
	installation of equipment	Plot. No: D1-56, HUB Building, AMTZ CAMPUS,		
		Pragati maidan, Vishakhapatnam, Andra		
		Pradesh,530031		
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	K.V.R. Appa Rao		
48.	Designation	Project Manager - MEP		
49.	Mobile	+91 9989894988		
50.	Email	kv.apparao@modiproperties.com		
51.	Project Manager			
52.	Name	N. Leela Venkatesh		
53.	Designation/ Specialization	Project Manager		
54.	Mobile No.	+91 6300427089		
55.	Email id	Leela.venkatesh@modiproperties.com		
56.	Accountant			
57.	Name	B. Govinda		
58.	Designation/ Specialization	Sr. Accounts		
59.	Mobile No.	+91 9182853313		
60.	Email ID	govinda@modiproperties.com		
61.	PAN No.	AAXCA5638G		
62.	GST No.	37AAXCA5638G1Z4		
63.	Company/firm registration no.	U45202TG2022PTC166164		
64.	Bank Account No.	009763700005025		
65.	Bank Name	YES Bank		
66.	Bank Branch	S.P Road		
67.	Bank IFSC	YESB0000097		









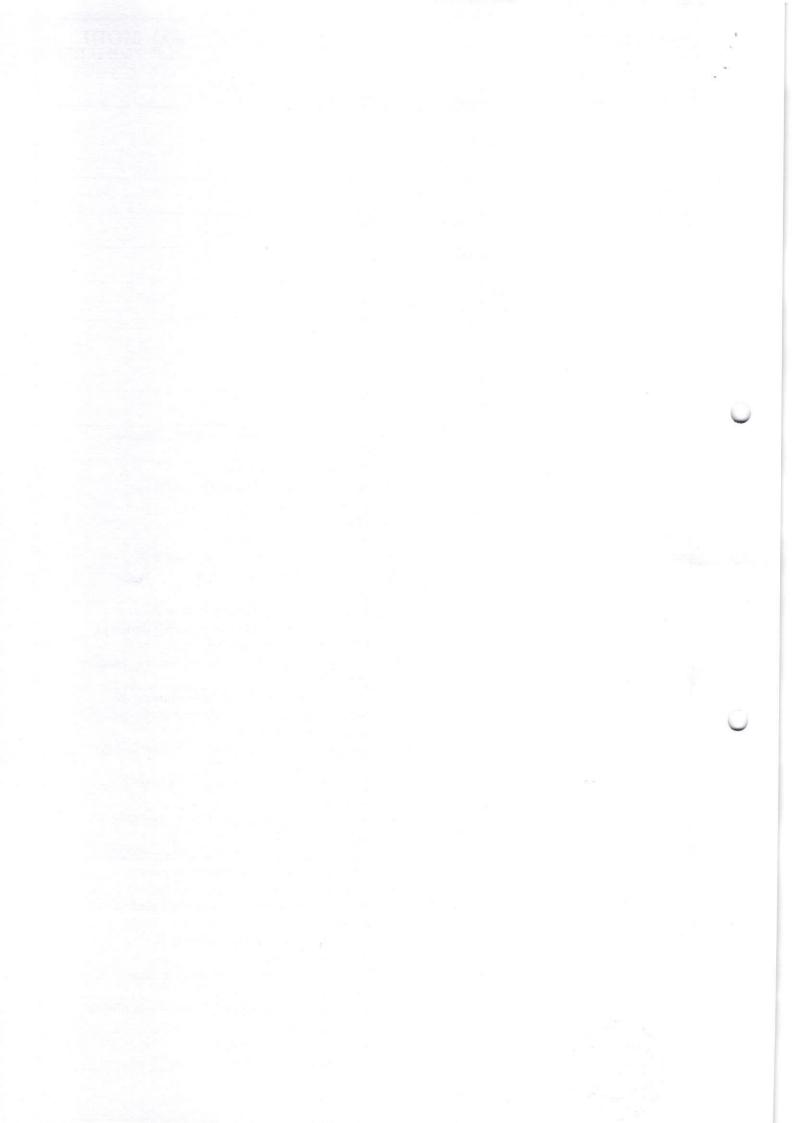
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#### Annexure C

S No	cial terms  Description	Details		
68.	Vendors quotation/ offer letter	KEI/0014/202411/0016449741		
	number	Control (Self - Self) Secretaristic Science and Self (Self) Self-Self		
69.	Vendors quotation/ offer letter date	16-11-24		
70.	Vendors job work number	NA		
71.	Vendors job work date	NA /		
72.	Developers' Purchase order number.	20241120010		
		e e		
73.	Developers Purchase order date:	20-11-2024		
74.	Item	Lifts – 2 nos – in Duplex operation, MRL, Passenger Elevator.		
75.	Item specifications	<ul> <li>a. Number of passengers -15</li> <li>b. Maximum permissible weight: 1020 kgs</li> <li>c. Number of stops - 4</li> <li>d. Floor numbers- G,1,2, 3.</li> <li>e. CAR-S S hairline finish</li> <li>f. Doors- S S 2 Panel center opening door</li> <li>g. Color-S S Hairline finish</li> <li>h. Speed-1.00 m/s</li> </ul>		
76.	Payment terms	<ul> <li>a. 15% advance along with purchase order.</li> <li>b. 60% on approval of GA/engineering drawings.</li> <li>c. 15% After the Material Delivery.</li> <li>d. 10% after testing &amp; and commissioning, handing over of the Lift.</li> </ul>		
77.	Warranty and AMC:	<ul> <li>a. You shall provide comprehensive warranty including labour and parts upto one year from the date of commissioning.</li> <li>b. Thereafter, AMC charges shall be @4% of the purchase order value+ GST.</li> <li>c. AMC charges shall be enhanced by 5% every year for 5years.</li> <li>d. These rates shall hold good for 5 years after warranty period.</li> </ul>		
78.	Other Terms:	<ul> <li>a. Removable Wipro LED false ceiling should be provided in the car cabin by the vendor.</li> <li>b. Earthing shall be provided by way of 25mmx6mm GI strip. Vendor shall not insist on copper rod/strip.</li> <li>c. Lift well size as per civil structure is -2000mmWx3000mmD</li> <li>d. Lift well size to be considered by vendor-1850mmWx2850mmD.</li> <li>e. Developer shall provide MS structure in liftwell size is larger than required by Vendor.</li> <li>f. Provision must be made for fixing the</li> </ul>		







AMTZ Medpolis Square 801 Pvt. Ltd.

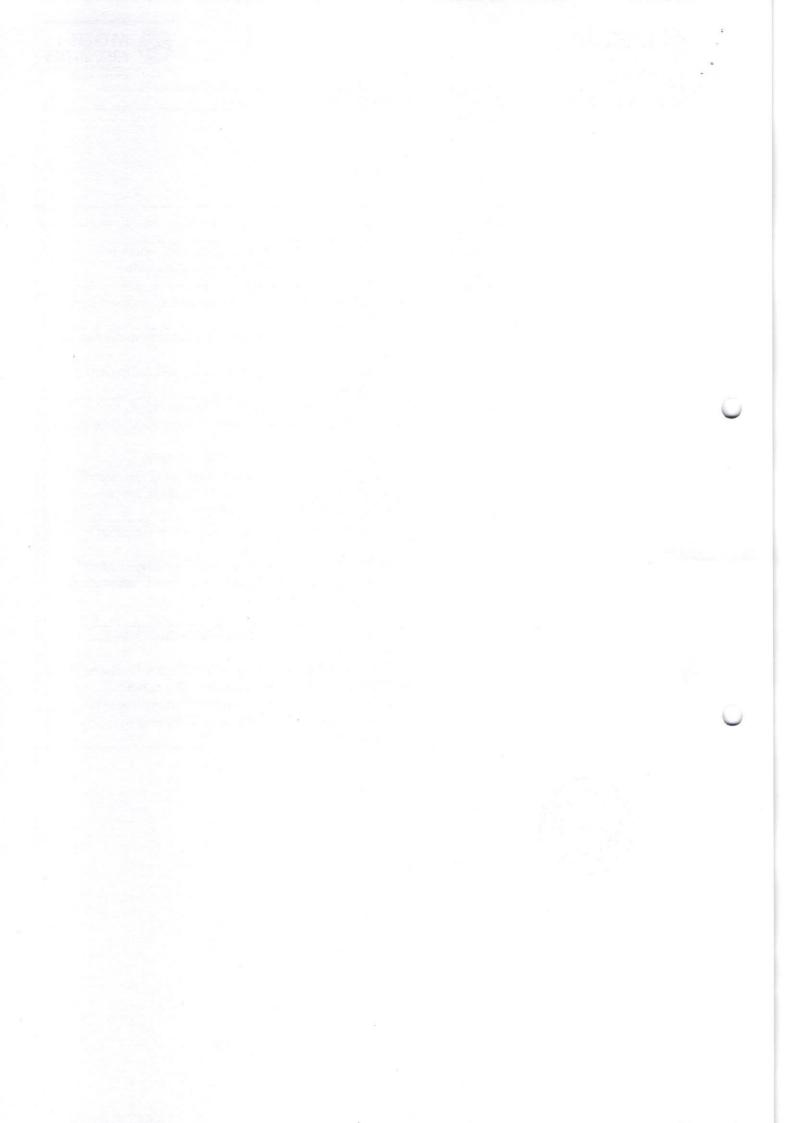
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#### Annexure D

Timeli	nes		
S No	Description	Details	
78.	Submission of GA drawings by Vendor	All GA drawings shall be submitted by Vendor to Purchaser within 10 days of the Purchase Order.	
79.	Approval of GA drawing by Developer	Approval of GA drawing by The Purchaser shall review the GA drawings	
80.	Delivery of all materials	Material to be delivered within 2 months from the date of approval of GAD.  All materials required for installation and commissioning must be delivered at once.	
81.	Joint inspection of site	The Purchaser and Vendor shall jointly inspect the site 7 days prior to start of installation. A snag list shall be shared by email.  Developer to fix the snag list within 7 days.  Details of civil work, marking, scaffolding and electrical details must be provided at least 1 weeks in advance to the Developer before start of installation.	
82.	Installation	Installation must start within 7 days of receipt of all materials.  Installation shall be completed within 45 days. Out of which 1 week must be given to Developer to complete the granite cladding on all floors.	
83.	Commissioning	Commissioning must be completed within 14 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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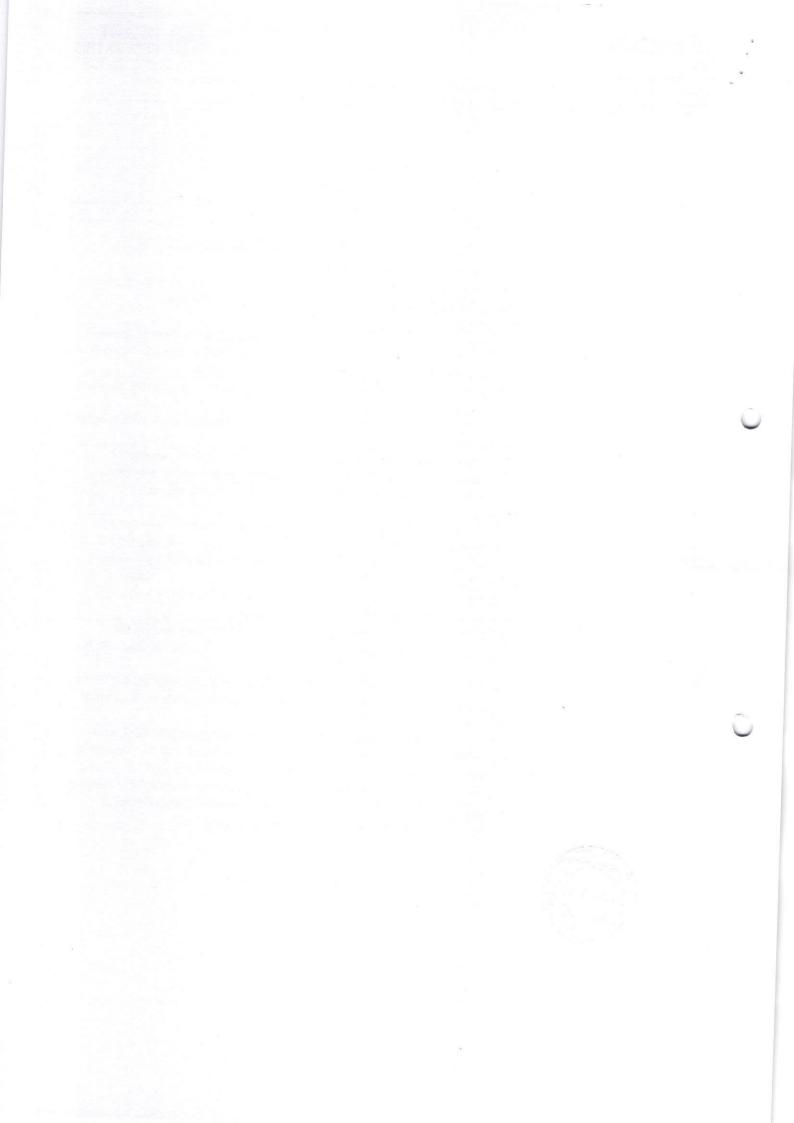
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Site Office: C - 39, I - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

#### Annexure E

Other to	erms	
S No	Description	Details to the provided to
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	A lockable room or a 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 missin material that has been stolen will not be entertained unless the same is reported in 24 hours and followed with a police complaint.









Manufacturing Square

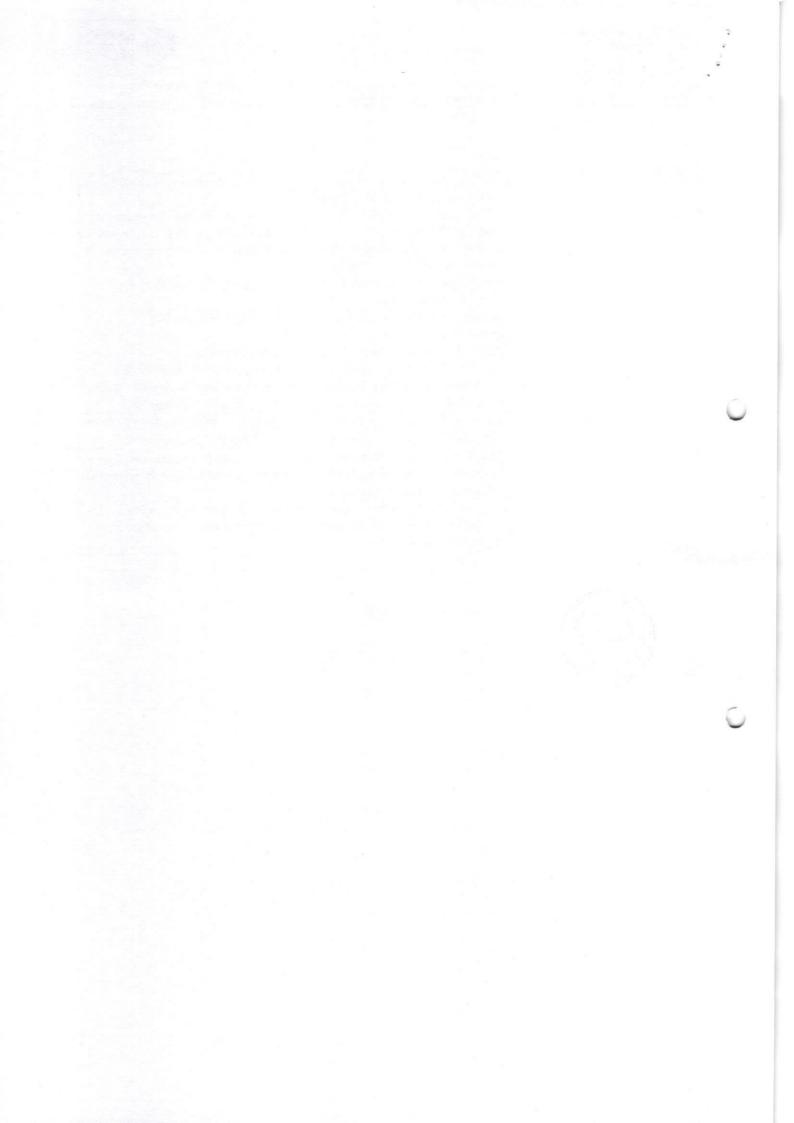
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89.	Invoice	Original invoices duly signed by authorised representatives shall be sent to the head office of the Developer.	
		As per rules of GST the Vendor is liable to raise invoice for payments	
		made by the Developer. The Vendor shall endeavour 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	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.	









Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. 🐯: 040-6633 5551, 🖾: info@modiproperties.com.

Site Office: C - 39, I - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

#### Letter of confirmation

Date: 21-11-2024.

To,
Mr. RC Vidya Sagar,
Senior Branch Manager,
M/s. Kone Elevator India Pvt Ltd,
43-9-200 B1,
Railway new cololy,
Vishakapatnam, Andhra Pradesh-530016...

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,

Purchase Manage

Mr. P. Minish Parikhe BAL

Accepted & confirmed by:

Mr. RC Vidya Sagar,

Date:

Sign:

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AMTZ Medpolis Square 801 Pvt. Ltd.

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Site Office: C - 39, I - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

#### Annexure - A

S No	Description	Details	
1.	Name of Company / Firm	M/s. Kone Elevator India Pvt Ltd.	
2.	Address for communication	43-9-200 B,1, Railway new colony,Vishakapatnam,Andra Pradesh-530016.	
3.	Primary emails for communications	Uddantipurna.prasad@kone.com	
4.	Office mobile/landline	0891-2552984	
5.	Branch Manager/Regional Manager		
6.	Name	Mr.RC Vidya Sagar	
7.	Designation	Senior Branch Manager	
8.	Mobile	+91 8008077499	
9.	Email	vidyasagar.rc@kone.com	
10.	Installation Manager/Engineer		
11.	Name	Mr.C.Vignesh	
12.	Designation	Deputy Manager- Installation	
13.	Mobile	+91 8886123765	
14.	Email	c.vignesh@kone.com	
15.	Sales Manager/Representative		
16.	Name	Mr. D.N.Ranjit Kumar	
17.	Designation	Manager Sales	
18.	Mobile	+91 9849904266	
19.	Email	d.n.ranjitkumar@kone.com	
20.	Accounts Manager/Accountant		
21.	Name	Mr.M.S .Ganesh	
22.	Designation	Manager - Finance	
23.	Mobile	9866706656	
24.	Email	m.s.ganesh@kone.com	
25.	PAN No.	AAACK2567	
26.	GST No.	37AAACK2567P1Z0	
27.	Company/firm registration no.		
28.	Bank Account No.	42205015170	
29.	Bank Name	Standard Chartered Bank	
30.	Bank Branch	19, Rajaji Salai, Chennai.	
31.	Bank IFSC/RTGS	SCBL0036078	





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AMTZ Medpolis Square 801 Pvt. Ltd.

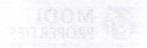
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Site Office: C - 39, I - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

S. No	Description	Details		
32.	Name of Company / Firm	AMTZ Medpolis Square 801 Pvt Ltd		
33.	Name of project	AMS801		
34.	Address for communication (head	5-4-187/3&4, II Floor, Soham Mansion, M.G. Road,		
	office)	Secunderabad – 500 003, Telangana		
35.	Primary emails for communication	amtz-const@modiproperties.in		
		mep@modiproperties.in		
		purchase@modiproperties.com		
36.	Address for delivery and	Vm Steel Projrt Town Ship Sub Post office, Ground		
	installation of equipment	Plot. No: D1-56, HUB Building, AMTZ CAMPUS,		
		Pragati maidan, Vishakhapatnam, Andra		
		Pradesh,530031		
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	K.V.R. Appa Rao		
48.	Designation	Project Manager - MEP		
49.	Mobile	+91 9989894988		
50.	Email	kv.apparao@modiproperties.com		
51.	Project Manager			
52.	Name	N. Leela Venkatesh		
53.	Designation/ Specialization	Project Manager		
54.	Mobile No.	+91 6300427089		
55.	Email id	Leela.venkatesh@modiproperties.com		
56.	Accountant			
57.	Name	B. Govinda		
58.	Designation/ Specialization	Sr. Accounts		
59.	Mobile No.	+91 9182853313		
60.	Email ID	govinda@modiproperties.com		
61.	PAN No.	AAXCA5638G		
62.	GST No.	37AAXCA5638G1Z4		
63.	Company/firm registration no.	U45202TG2022PTC166164		
64.	Bank Account No.	009763700005025		
65.	Bank Name YES Bank			
66.	Bank Branch	S.P Road		
67.	Bank IFSC	YESB0000097		











AMTZ Medpolis Square 801 Pvt. Ltd.

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#### Annexure C

	rcial terms			
S No	Description	Details		
68.	Vendors quotation/ offer letter number	KEI/0014/202411/0016449741		
69.	Vendors quotation/ offer letter date	16-11-24		
70.	Vendors job work number	NA		
71.	Vendors job work date	NA		
72.	Developers' Purchase order number.	20241120010		
73.	Developers Purchase order date:	20-11-2024		
74.	Item	Lifts – 2 nos – in Duplex operation, MRL, Passenger Elevator.		
75.	Item specifications	<ul> <li>a. Number of passengers -15</li> <li>b. Maximum permissible weight: 1020 kgs</li> <li>c. Number of stops - 4</li> <li>d. Floor numbers- G,1,2, 3.</li> <li>e. CAR-S S hairline finish</li> <li>f. Doors- S S 2 Panel center opening door</li> <li>g. Color-S S Hairline finish</li> <li>h. Speed-1.00 m/s</li> </ul>		
76.	Payment terms	<ul> <li>a. 15% advance along with purchase order.</li> <li>b. 60% on approval of GA/engineering drawings.</li> <li>c. 15% After the Material Delivery.</li> <li>d. 10% after testing &amp; and commissioning, handing over of the Lift.</li> </ul>		
77.	Warranty and AMC:	<ul> <li>a. You shall provide comprehensive warranty including labour and parts upto one year from the date of commissioning.</li> <li>b. Thereafter, AMC charges shall be @4% of the purchase order value+ GST.</li> <li>c. AMC charges shall be enhanced by 5% every year for 5years.</li> <li>d. These rates shall hold good for 5 years after warranty period.</li> </ul>		
78.	Other Terms:	<ul> <li>a. Removable Wipro LED false ceiling should be provided in the car cabin by the vendor.</li> <li>b. Earthing shall be provided by way of 25mmx6mm GI strip. Vendor shall not insist on copper rod/strip.</li> <li>c. Lift well size as per civil structure is -2000mmWx3000mmD</li> </ul>		
	SQUARKER	<ul> <li>d. Lift well size to be considered by vendor-1850mmWx2850mmD.</li> <li>e. Developer shall provide MS structure in liftwell size is larger than required by Vendor.</li> <li>f. Provision must be made for fixing the Developers wifi CC camera in the lift car.</li> </ul>		

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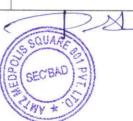




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Site Office: C - 39, I - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

#### Annexure D

Timelin	nes	
S No	Description	Details
78.	Submission of GA drawings by	All GA drawings shall be submitted by Vendor to
	Vendor	Purchaser within 10 days of the Purchase Order.
79.	Approval of GA drawing by	The Purchaser shall review the GA drawings and send
	Developer	certified copies to the Vendor within 7 days of receipt of
		GA drawings.
80.	Delivery of all materials	Material to be delivered within 2 months from the date of
		approval of GAD.
		All materials required for installation and commissioning
0.4		must be delivered at once.
81.	Joint inspection of site	The Purchaser and Vendor shall jointly inspect the site 7
		days prior to start of installation. A snag list shall be shared
		by email.
		Developer to fix the snag list within 7 days.
		Details of civil work, marking, scaffolding and electrical
		details must be provided at least 1 weeks in advance to the
02	Total Laboratory	Developer before start of installation.
82.	Installation	Installation must start within 7 days of receipt of all materials.
		Installation shall be completed within 45 days. Out of
		which 1 week must be given to Developer to complete the
		granite cladding on all floors.
83.	Commissioning	Commissioning must be completed within 14 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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www.modiproperties.com
Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. 28: 040-6633 5551, 23: info@modiproperties.com.
Site Office: C - 39, 1 - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

#### Annexure E

Other t		
S No	Description	Details  Details  Output  Details  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.  A lockable room or a lockable 20' container shall be provided by the
88.	Security	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 missin 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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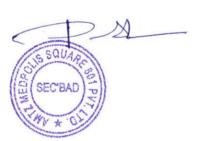
AMTZ Medpolis Square 801 Pvt. Ltd.

Www.modiprop

Head Office: 5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500 003. 2: 040-6633 5551, : info@modiproperties.com.

Site Office: C - 39, I - Hub Building, AMTZ Campus, Pragati Maidan, VM Steel Project S.O., Visakhapatnam - 530031 A.P.

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.
	ĺ	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 specifications or other terms	Any changes in specification, timelines, payment terms, etc., must be 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 Director/Partner by way of email.





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Lift - details of accounts - balance payable.  Prepared by:	ıyable.	Prabhakar											
Project MC Modi Educational Trust	131		27-11-2024										
-	t Ltd.												
					On GA	On	On						
Percentage payable				Advance	drawing	material delivery	material commissio delivery ning						
				13%		15%	10%						
				Is PO	GA	All	Lift	Any extra					
,			PO value	(Y=1,	approved?	deliver to	approved? deliver to ned? (Y=1, payable?		Extra amount	Amount payable	Extra amount Amount payable Amount paid in Balance to be	Balance to be	
St. No. Block Jo	Job no.	PO no.	including GST	N=0)	(Y=1, N=0)	site? (Y=1, N=0)	N=0)	(Y=1,	representation.	III NS.	KS.	paid	
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LIFT STATEMENTS.\_2.xlsx AMTZ801

m/11/68

**MEMO** 

Date & From	TO & REMARKS
Babbahs	Schorn Son,
2/11	Please See the attachuit email Kone is asking to reine the Po in their Vizzy branch address: all the terms and from remain fame I dindry approx pisson
	Kone 9s asking to revise the Po
	in their lings bromen address.
	all the terms and proch renais
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From Company:	ANGERA
Party.	AMTZ Medpolis Square 801 Pvt Ltd
	Vm Steel Projet Town Ship Sub Post office
	56 HUD Post office
	56, HUB Building, AMTZ CAMPUS, Prag
	maidan Vishakhanatnam

ce, Ground, Plot. No: D1agati

maidan,Vishakhapatnam

Vishakapatanam, Andra Pradesh, 530031

GSTNO:37AAXCA5638G1Z4

Delivery Location: AMTZ 801 Pvt Ltd

Vm Steel Projrt Town Ship Sub Post office, Ground, Plot.

No: D1-56, HUB Building, AMTZ CAMPUS, Pragati

maidan, Vishakhapatnam

Vishakapatanam, Andra Pradesh, 530031

KON	E ELEVATOR INDIA PVT LTD			-				1. 10.000				
Visha	200 B,1, Railway new colony, Railway new colony, Railway new colony, Railway name colony, Rai	lway nev	v colony,			PO No		20241120	0010	Quote No	)	KEI/0014/202411/001644974
Mr. R	C Vidya Sagar, 8912552984 sha.pvm@kone.com					PO Date		20 Nov 20	024	Quote Da	ite	16 Nov 2024
SNo.	Item Name	-				Supply T	ype	Purchase (	Order	Requisition	on Num	20241120008
	o. Item Name		Qty Rate		Taxable Amount	GST%			Т%			Amount
	EQPT2822-Equipment-Lift					IGST%	CGST%	SGST%	IGST AMT	CGST	SGST	
1	15/16pax-Nos.	2.00	13,13,559.32	0%	26,27,119	00/			AIVII	AMT	AMT	
Add1 Spec	15 Pax 2 nos 4 stops Duplex opera	tion Lift		0,0	20,27,119	0%α	9%	9%	0	2,36,441	2,36,441	31,00,000
		——————————————————————————————————————	5.								, , , , , , , , , , , , , , , , , , , ,	11.10
upees	in words: Thinty One Lakhs Only ad Conditions:-					-	Total A	mount	0	2,36,441	2,36,441	31,00,000

Additional Specifications

Specifications and Details are as per the attached quotation no- KEI/0014/202411/001644741, Dated-16-11-24. Inclusive of GST and other taxes.

Tax:

Delivery Date:

Within 2 months from the dated of PO

Delivery Location:

As given above.

Transport:

By Vendor Included in the above prices.

#### Purchase Order

Advance Paid:

Rs. 4,65,000/- by RTGS.

Payment Terms:

15% Advance, 60% on approval of GAD, 15% on material delivery, 10% on handover.

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.

Other Terms:

We reserve the rights to reject the items if not as per the specifications, Terms and conditions given in the letter of confirmation dated 21-11-24

Installation:

NA

Commissioning:

NA

#### Notes:

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,

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

Original

# Fw: KONE\_Modi Properties\_Po.No.20241105001-Lift

From: Prabhakar P (prabhakar@modiproperties.com)

meenakshi@modiproperties.com

Date: Thursday, November 21, 2024 at 10:16 AM GMT+5:30

end Level 1120008

Regards.

P Prabhakar

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

Affordable Luxury Homes, World Class Lifesciences, Parks.

Hyderabad | Genome Valley | Telangana | Vizag.

Modi Properties Pvt Ltd | www.modiproperties.com

5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 8069045551.

From: PVM Sri Harsha <sriharsha.pvm@kone.com> Sent: Wednesday, November 20, 2024 6:53 PM

To: Prabhakar P <prabhakar@modiproperties.com>; jaysudha . <jaysudha@modiproperties.com>

Cc: varma.ps . <varma.ps@modiproperties.com>; kvr.apparao . <kvr.apparao@modiproperties.com>; Sunil Kumar

Subject: Re: KONE\_Modi Properties\_Po.No.20241105001-Lift

Dear Sir.

Kindly release revised PO, addressing to Vizag KONE address with respective GST (Andhra Pradesh) & modifying to SGST & CGST along with SAC/HSN-995466.

## KONE ELEVATOR INDIA PVT.LIMITED

43-9-200 B, 1, Railway new colony, Railway new colony, Visakapatnam, Andhra Pradesh, 530016

GST: 37AAACK2567P1Z0

Enclosed GST Certificate for your ref.

Thanks & Regards,

Sri Harsha PVM **KONE** Elevator 99630 10186

From: Prabhakar P < prabhakar@modiproperties.com> Sent: Tuesday, November 19, 2024 10:43:59 AM

To: PVM Šri Harsha <sriharsha.pvm@kone.com>; jaysudha . <jaysudha@modiproperties.com> Cc: varma.ps . <varma.ps@modiproperties.com>; kvr.apparao . <kvr.apparao@modiproperties.com>; Sunil Kumar Samanthray <sunilkumar.samanthray@kone.com> Subject: Re: KONE\_Modi Properties\_Po.No.20241105001-Lift

This message is from an external sender. Be cautious, especially with links and attachments, and report suspicious messages.

Harsha.

The Purchase Order has been issued from Andhra Pradesh to Telangana, and the GST particulars are correct. It will fall under IGST. Kindly proceed further.

Regards,

P Prabhakar Sr. Manager Procurement | +91 95022 77299 | prabhakar@modiproperties.com Affordable Luxury Homes, World Class Lifesciences, Parks. Hyderabad | Genome Valley | Telangana | Vizag. Modi Properties Pvt Ltd | www.modiproperties.com 5-4-187/3 & 4, M G Road, Secunderabad - 03 | +91 8069045551.

From: PVM Sri Harsha <sriharsha.pvm@kone.com> Sent: Monday, November 18, 2024 10:15 AM To: jaysudha . <jaysudha@modiproperties.com>

Cc: varma.ps . <varma.ps@modiproperties.com>; kvr.apparao . <kvr.apparao@modiproperties.com>; Prabhakar P diproperties.com>; Sunil Kumar Samanthray <sunilkumar.samanthray@kone.com> Subject: KONE\_Modi Properties\_Po.No.20241105001-Lift

Dear Ma'am,

Greetings!!!

Thanks for releasing PO. Based on our observations, tax has been captured under "IGST", Wherein we fall under CGST & SGST. Kindly modify same and release revised PO.

Kindly do needful.

Thanks & Regards Sri Harsha PVM Assistant Manager-Sales

Kone Elevator India Pvt Ltd Hyderabad Mobile No:+91 9963010186 Email: Sriharsha.pvm@kone.com www.kone.in



### Government of India Form GST REG-06

[See Rule 10(1)]

## Registration Certificate

Registration Number: 37AAACK2567P1Z0

	Legal Name		KONE E	LEVATOR INDI	A DDIVATE		
2.	Trade Name, if any		KONE F	LEVATOR INDIA	APRIVATE	LIMITED	
3.	Constitution of Busin	ess			A PVT.LIMI	TED	
4.	Address of Principal Business	Place of	1 AND 2	D.No.30-5-3, Du	rga Agrahara	ım,, Koka Chalapathi Rac	
5.	Date of Liability		01/07/201		Arundelpet,	m,, Koka Chalapathi Rac Vijayawada, Krishna,	
6.	Period of Validity		From				
7.	Type of Registration		Regular	01/07/2017	То	NA	
8.	Particulars of Approving Authority						
	ture						
Vame							
	aation						
esign							
ırisdic	nation	21/09/2017					
Design urisdic Date	nation	21/09/2017	7 Oromin and				

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of the application for registration



**GSTIN** 

37AAACK2567P1Z0

Legal Name

KONE ELEVATOR INDIA PRIVATE LIMITED

Trade Name, if any

KONE ELEVATOR INDIA PVT.LIMITED

### **Details of Additional Places of Business**

Total Number of Additional Places of Business in the State

Sr. No.

Address

43-9-200 B, 1, Railway new colony, Railway new colony, Visakapatnam, Visakhapatnam, Andhra Pradesh, 530016



**GSTIN** 

37AAACK2567P1Z0

Legal Name

KONE ELEVATOR INDIA PRIVATE LIMITED

Trade Name, if any

KONE ELEVATOR INDIA PVT.LIMITED

# Details of Managing / Whole-time Directors and Key Managerial Persons



2

Name

Amit Gossain

Designation/Status

Manager Director

Resident of State

Delhi

Name

Chittatoor Veeravalli Seshadri Krishnakumar

Designation/Status

Director- Corporate Affairs and Company Secretary

Resident of State

Tamil Nadu

PO Date   Date	Orig ce,Ground, Plot. PUS, Pragati	
Kone Elevator India Pvt. Ltd. 1-2-22, Sy no-132,133, 7th Floor, PNR Heights, KPHB Colony, Above Ratnadeep Malkajgiri, Hyderabad, TG, 500085 GSTIN:36AAACK2567PIZ2 Mr. Sunil Kumar Samanthray, 9704444937 sriharsha.pvm@kone.com  PO Date  PO Date  Dis% Taxable Amount  PO Date  Dis% Taxable Amount  Dis% Taxable Amount  Dis% Taxable Amount  Dis% Taxable Amount  Dis% Dis% Dis% Dis% Dis% Dis% Dis% Dis		
Super Market, Dharma Reddy Colony Phase II, NH-65, Hyder Nagar, Medchel Hyderabad, TG, 500085 GSTIN:36AAACK2567PIZ2 Mr. Sunil Kumar Samanthray, 9704444937 sriharsha.pvm@kone.com  PO Date  PO Date  Dis%  Taxable Amount  Po Date  Dis%  Taxable Amount  Dis%  Taxable Amount  Dis%  Taxable Amount  Dis%  Dis%		
PO Date   Date	2411/00164497	
Supply Type   Purchase Order   Requisition Num   2024110500	16 Nov 2024	
Comparison   Com		
1 EQPT2822-Equipment-Lift- 15/16pax-Nos. 2.00 13,13,559.32 0% 26,27,119 18% 0% 0% 4.72.881	t y and years and a second	
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1 - Peration III	31,00,000	
upees in words: Thirty One Lakhs Only.  Total Amount 4,72,881 0 0		
rms and Conditions:-	31,00,000	

Details as per the attached quotation no-KEI/0014/202411/0016449741, Dated-16-11-2024.. Inclusive of GST and other taxes.

Delivery Date:

Within 2 months of PO. Handover should be in 45 days.

Delivery Location:

As given above.

Page 1 of 2

tobe revind in Vizg bannet, Denn.

21/11/24 10:25:01 AM

#### Purchase Order

Transport:

By Vendor

Advance Paid:

Rs. 4,65,000/- by RTGS/NEFT

Payment Terms:

15% Advance, 60% on GAD Approval, 15% on material delivery, 10% on handover.

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.

Other Terms:

Terms and conditions given in the letter of confirmation dated 16-11-2024 shall apply to this PO.

Installation:

Commissioning:

NA

#### Notes:

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.

Original



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Proposal for

# **AMTZ-Modi Properties Pvt Ltd**

Proposal: Proposal date:

Proposal number:

KONE People Flow Solutions  $^{\text{TM}}$ 

16-Nov-2024

KEI/0014/202411/0016449741

Dedicated to People Flow™

#### OFFER LETTER

KEI/0014/202411/0016449741 Date: 16-Nov-2024

To, Mr. Prabhakar P Modi Properties Pvt Ltd 5-4-187/ 3 & 4, M G Road Hyderabad - 500003

Dear Sir,

<u>Sub: Supply, Installation, Testing and commissioning of 2 Elevator(s) for your esteemed AMTZ-Modi</u>
Properties Pvt Ltd project at Hyderabad

This has reference to the subject; At the onset we would like to thank you for the valued enquiry made with us towards supply and installation of elevators for your above esteemed project. In this connection, we have enclosed herewith our detailed technical specification along with price schedule and other terms and conditions for your kind consideration.

We are a global leader in elevator and escalator industry. Our vision is to deliver the best People Flow™ experience by developing and delivering solutions that enable people to move smoothly, safely and comfortably with reduced waiting times. Headquartered at Chennai, KONE Elevator India is at the forefront of technological disruption, adopting best practices by integrating digitalized solutions with its products for the Indian market. Its global technology and engineering centre, ITEC in Chennai has R&D and Engineering capabilities, enables development of energy efficient solutions based on global designs & requirements, which are further modified to suit Indian settings. KONE India serves customers all over the country through its 50+ branch offices and provides sustainable People Flow™ solutions for India's rapidly growing cities.

KONE is a byword for innovation & technology and accords highest priority to Safety & Quality not only in terms of manufacturing & installations but also in work culture & communities it operates in. Through our products, we bring to our customers world-class professionalism backed by globally established systems, values & practices. Today, some of the most advanced and safest elevator and escalator solutions are installed in some of the tallest buildings in the World, which stand testimony to our innovative and sustainable offerings in the vertical transportation industry. For the 8th time in a row KONE has been featured in the Forbes list of 100 Most Innovative Companies in the World.

With KONE products, we assure you and your building's users a world class vertical travel experience, well supported by a global network of experts and skilled professionals. We trust that our offer falls in line with your requirement and look forward to the pleasure of being associated with you at your above esteemed project. We will be pleased to assist you in case of any clarifications / queries and request you to contact the undersigned.

Thanking you and assuring you of our sincere support and services at all times,

Yours faithfully,

For KONE Elevator India Pvt Ltd.,

Sri Harsha PVM Asst. Manager Sales (996) 301-0186 sriharsha.pvm@kone.com



a one-time exercise free of cost at the time of handing over the elevator for any two of the representatives nominated by the PURCHASER. Subsequent training required to be provided by KONE at any future point of time shall be chargeable on a mutually agreeable basis.

After providing training, KONE and PURCHASER shall record the fact of having provided such basic training in the format prescribed by KONE. This shall include the names and positions of the PURCHASER's employees / representatives, who have participated in the said training. KONE shall always keep the determining record of who has participated in the training.

The PURCHASER or its representative who has been so trained can thereafter engage in rescuing passengers entrapped in an elevator using solely the methods as trained by KONF

The PURCHASER or its representatives acknowledge and understand that they shall not engage in rescue operations for which they are not trained and shall not attempt to rescue any persons following processes, other than those for which they have been trained by KONE.

The training shall be valid only till the Defect Liability Period.

PURCHASER hereby voluntarily release, forever discharge and agree to indemnify and hold harmless KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE from any and all liability, claims, demands or causes of action which may be in any way connected with the participation of the PURCHASER and/or its representatives in the training activity including all such claims which allege negligent acts or omissions of KONE.

It is specifically agreed that the training provided by KONE shall not absolve the PURCHASER or its representatives from any negligent and/or any acts of omission or commission that may result in any accident / cause damage either to the entrapped passengers or to the property. KONE shall not be held

competent personnel under our direction and supervision. KONE shall not be responsible for repairs and replacement of any parts as may be needed because of negligence, misuse or accident. In case any trouble develops between agreed periodical visits, upon PURCHASER's request, special examination will be made subject to availability of competent personnel.

All work will be performed during our regular working days except for minor emergency adjustment call back service which will be provided during regular working hours. No work or service other than that specifically mentioned is included or intended

#### Force Majeure

KONE shall not be liable for any loss, damage or delay due to any cause beyond KONE's reasonable control including but not limited to lack of shipping space, embargoes, acts of God, strikes, lockouts, bandh, fire, accident, explosion, theft, floods, riots, civil commotion, war, malicious mischief, enemies, terrorism, power shortage, delay in supplies of raw materials and components either at our supplier's works or at our works due to any or all of the reasons such as energy crisis, power cut, rail / road transporter's strike, go-slow, non-availability of essential raw materials (iron & steel, aluminium, copper, silver, brass, stainless steel, various alloys, electrical grade steel etc.), or act of a third party.

KONE or purchaser shall intimate, in writing, within two weeks of occurrence of the force majeure conditions as defined in the clause hereunder to the other party together with an estimate of the likely duration of the persistence of the force majeure condition

The agreed delivery times for the project may need to be extended because of delays caused by measures undertaken to stop the spreading of the Coronavirus pandemic, such as mandatory lockdowns, containment measures and transportation restrictions imposed by authorities in India and other countries, and the availability of personnel, logistics providers and supply chains, due to the pandemic.



Please note that all images are for illustration purposes only. Some differences to actual product delivered may exist including orientation of design, etc.

#### MEDIPOLIS-15P-4S-SS-IMo-PL1

Basic elevator data					
Elevator Type		ator PWI15/10-19			
Product	IMonospace		8		
Technical Platform	I MonoSpace				
No of Units	1				
Load & Capacity	1020 kg or 15 p	020 kg or 15 persons			
Speed	1 m/s				
Stops & Openings	4 stops & 4 ope	nings, Single entrance car			
Total no of opening	1 entrances				
Travel height	14.1 m	/			
Elevator Grouping	Duplex-Adjacer Full Collective ( Duplex Line sha	Control			
Well Dimension	1950 mm width	and 2950 mm depth (required)			
Head Room height	4600 mm (requ	ired)			
Pit Height	1800 mm (requ	ired)			
MAP Floor Position	Topmost floor (	ГОР)			
Car dimensions	1100 mm wide	x 2150 mm deep x 2200 mm hi	gh		
Door dimensions	900 mm wide x	900 mm wide x 2000 mm internal height			
Door type	Two-panel cent	Two-panel centre opening Plain Panel			
Finishes					
Car design	SS silver brush	ed			
Car Panel Finish	Stainless steel	Hairline AISI441			
Handrail	Round Bend H Wall	andrail Silver brushed stainless	steel (ST4) at Rear		
Ceiling & Lighting	Integrated roof	Integrated roof RS60 Stainless Steel Round spot LED light			
Flooring 20 mm Customer provide Granite Stone Car skirting material: Stainless steel Hairline AISI441					
Car Door Finish	Stainless steel	Hairline AISI441			
Floor number	or number Floor Mark Interfloor distance Landing door material				
1-4	0, 1, 2, 3	4700 mm	0 mm Stainless steel AISI441		

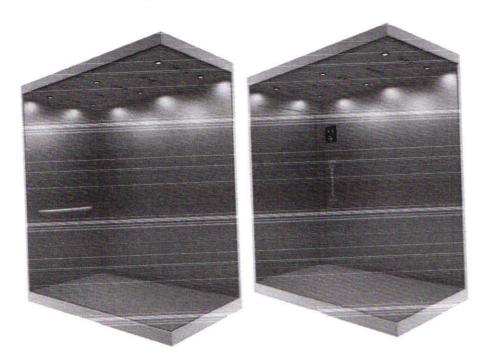


Car operating panel	1 Full Height Stainless Steel Face Plate Silver brushed StSt Segmented LCD display Square surface mounted Buttons KDS90	
Lording Signalization	Stainless Steel 7 segment display Surface Mounted Silver brushed	377
Landing Signalization	StSt Square,surface mounted KDS90	* Y
Features		
Standard	Correction drive to next level Emergency Alarm @ Main Floor Car Call backwards Overload function, constant indication/Buzzer Bypass load Function Auto Cut off Fan and Light Manual Rescue Operation Centralized Hoisting for lesser vibration and smooth travel Pit Ladder Micro movement Led Based Buttons L.W.D. (Load Weighing Device) Direction & Position Indicator In Car & Landing Advanced Car Position Indication Automatic Brake Test function every 11hours Every run brake supervision Phase reversal functioning Signal Fixtures +10% to -10% Voltage Fluctuation Withstanding Capacity Door Close Button Door Open Button Car Emergency Light Fireman Drive Curtain of Light 169 Beams Accurate Relevelling, Automatic, Closed Door Car door lock	



Additional	Yes Gong in Car Emergency Rescue Device with audio announcer 2 Way Dedicated Intercom Nudging service	
	Attendant Service Round spot LED light 2 Hours Fire rated for landing door	











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# MEDIPOLIS-15P-4S-SS--IMo-PL2

Elevator Type	Passenger elevator	PWI15/10-19	
Product	IMonospace		
Technical Platform	I MonoSpace		
No of Units	1		
Load & Capacity	1020 kg or 15 perso	ons	
Speed	1 m/s		
Stops & Openings	4 stops & 4 opening	gs, Single entrance car	
Total no of opening	1 entrances		
Travel height	14.1 m		
Elevator Grouping	Duplex-Adjacent Full Collective Cont Duplex Line shared	Lcs	
Well Dimension		d 2950 mm depth (required)	
Head Room height	4600 mm (required	)	
Pit Height	1800 mm (required		
MAP Floor Position	Topmost floor (TOF	P)	
Car dimensions		150 mm deep x 2200 mm high	
Door dimensions		00 mm internal height	
Door type	Two-panel centre	pening Plain Panel	
Finishes			
Car design	SS silver brushed		
Car Panel Finish	Stainless steel Hai	irline AISI441	_
Handrail	Round Bend Hand Wall	drail Silver brushed stainless steel	(ST4) at Rear
Ceiling & Lighting	Integrated roof RS	S60 Stainless Steel Round spot Li	ED light
Flooring	Car skirting mate	provide Granite Stone rial: Stainless steel Hairline AISI4	41
Car Door Finish	Stainless steel Ha		L. L. de au westerial
Floor number	Floor Mark	Interfloor distance	Landing door material
1-4	0, 1, 2, 3	4700 mm	Stainless steel AISI441

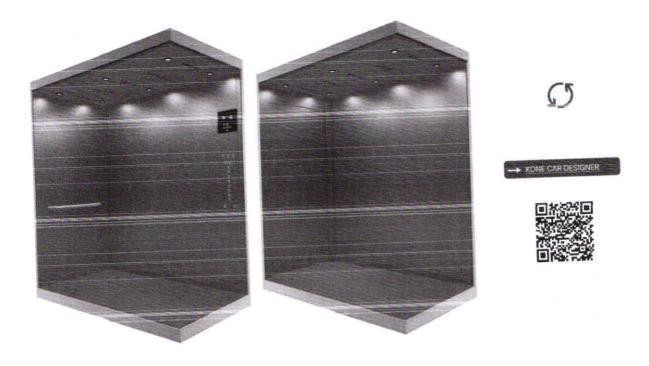


Car operating panel	1 Full Height Stainless Steel Face Plate Silver brushed StSt Segmented LCD display Square surface mounted Buttons KDS90	
Landing Signalization	Stainless Steel 7 segment display Surface Mounted Silver brushed StSt Square, surface mounted KDS90	**************************************
Features		
Standard	Correction drive to next level Emergency Alarm @ Main Floor Car Call backwards Overload function, constant indication/Buzzer Bypass load Function Auto Cut off Fan and Light Manual Rescue Operation Centralized Hoisting for lesser vibration and smooth travel Pit Ladder Micro movement Led Based Buttons L.W.D. (Load Weighing Device) Direction & Position Indicator In Car & Landing Advanced Car Position Indication Automatic Brake Test function every 11hours Every run brake supervision Phase reversal functioning Signal Fixtures +10% to -10% Voltage Fluctuation Withstanding Capacity Door Close Button Door Open Button Car Emergency Light Fireman Drive Curtain of Light 169 Beams Accurate Relevelling, Automatic, Closed Door Car door lock	



Additional	Yes Gong in Car Emergency Rescue Device with audio announcer 2 Way Dedicated Intercom	
	Nudging service Attendant Service	
	Round spot LED light 2 Hours Fire rated for landing door	





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#### **Pricing summary**

S.No	Specification	Unit Price (Excl GST)	GST 18 %	Unit Price (Incl GST)	Qty	Total price
1	15 Passenger elevator with 4 stops without machine room as per specification - MEDIPOLIS-15P-4S-SS-IMo-PL1 (a. price validity 12 months from date of signing order, b. Warranty 12 months from date of handing over)	1 327 119	238 881	1 566 000	1	1 566 000
2	15 Passenger elevator with 4 stops without machine room as per specification - MEDIPOLIS-15P-4S-SSIMo-PL2 (a. price validity 12 months from date of signing order, b. Warranty 12 months from date of handing over)	1 300 000	234 000	1 534 000	1	1 534 000
Tota	I: Thirty-One Lakh Only				2	3 100 000

Offer validity: The prices offered herein are valid for a maximum period of 30 days from date of the offer, however KONE reserves the right to reduce the validity period at any point in time.

#### Kone Scope

#### MEDIPOLIS-15P-4S-SS-IMo-PL1 & PL2

Supply, Installation, Testing and commissioning of the Elevator as per specification agreed Safety barricades Material shifting

#### **Customer scope**

## MEDIPOLIS-15P-4S-SS-IMo-PL1 & PL2

Points to be completed before Material Supply:

Lift Pit Filling to the required depth as mentioned in GAD from the finished floor level (FFL)

Water Proofing inside the Pit to be done

Lift Shaft should be completely plastered to our General Arrangement Drawing (GAD) with clear plumb level

Lift Shaft White washing to be done

Bulkhead fittings with 3-pin socket & on -off switch should be provided

Template to be provided as per our drawings

Safe Lockable storeroom of approx. 40 sq. meters. For exclusive elevator materials (each elevator), well protected from

water entry /seepage, in the ground/first floor & close to the shaft

Single phase (5 Amps) power supply - One for shaft lighting & one for lift car (fan, light) should be available

Security

**Elevator License** 

Scaffolding

Painting works

Minor Civil works



# Payment terms

10% Customer Order received

60% Material intimation request

20% Material at site

10% Customer Handover complete



# Why KONE?

#### KONE in brief

KONE is a global leader in the elevator and escalator industry. Our mission is to make cities better places to live.

Our versatile product portfolio features a wide range of innovative products including elevators, escalators autowalks, automatic building doors, monitoring, access and destination control systems.

Founded in

More than 100 years of

elevator industry

60,000+

units delivered per day

employees

units maintained

~890/0

KONE is positive

>550,000

## KONE presence in India

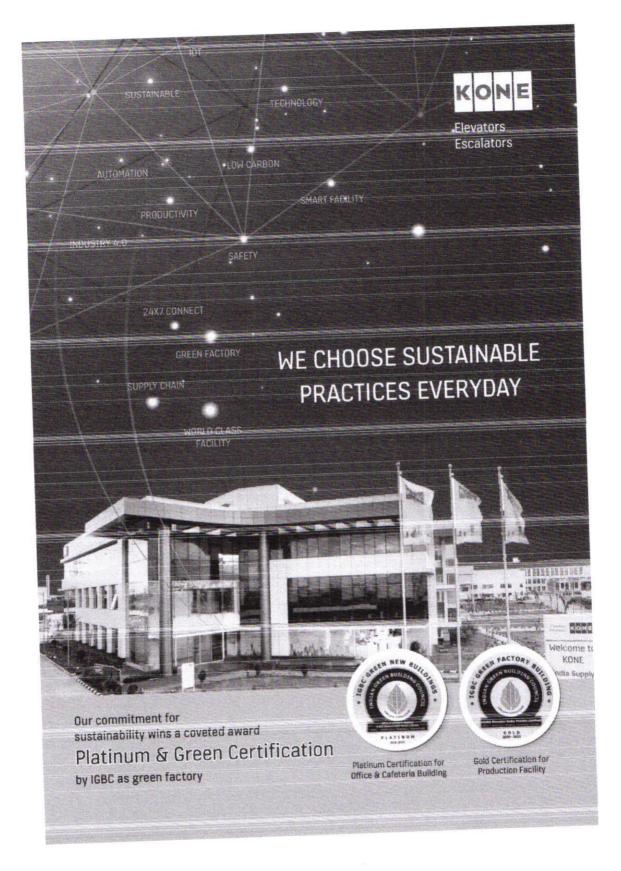
Founded in 1984, through a joint venture called Beacon KONE with Best & Crompton Engineering Ltd. In 1992 KONE India became 100% subsidiary of KONE corporation. Has over 5000+ employees, 50+ Offices across country. Has State of the Art, largest & Smartest Elevator Manufacturing facility in Tamil Nadu. Equipped with world class R&D facility that provides Engineering & Technology Services, to India and globally. Has highly trained and efficient work force to service our customers.

#### Value for you

Working with KONE means an efficient, safe and hassle-fee project with solutions to optimize the value for your building

- Innovative solutions and options to optimize the airport space use, value and passenger experience
- Professional project management
- Strict quality criteria for each installation phase and in-depth ride quality testing of each elevator before hand-over
- Industry's most flexible and versatile offering of attractive interior alternatives
- Reliable equipment with average availability rate of over 99%
- Sustainability and cost efficiency via energy efficient solutions

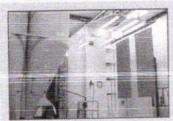












Fully automated paint finish unit



KONE EcoDisc® hoisting machine unit

Being a leader in sustainability has long been a strategic target for KONE. KONE factories around the world and in India have taken a giant leap towards this. All factories have a global print of ensuring sustainability is top of mind right from the design stage of the factories with constant improvement endeavors.

KONE Elevator India factory -The Largest in India, South & South East Asia

- Fully automated state-of-the-art paint plant for flawless finish
- Carbon neutrality with renewable resources, electric vehicles and solar power
- Safe, employee friendly, eco-friendly and customer friendly supply unit
- Making in India since 1987
- Sustainable production environment with low carbon footprints

KONE Elevator India manufacturing Facility has been established taking into consideration every single Eco-Friendly parameter in its design, construction and operation that creates positive impact on environment, preserve natural resources, improve Quality of life for all stakeholders and sustainability.



Scan this QR code to know more about our manufacturing facility

KONE Elevator India Private Limited

Corporate Office: Prestige Centre Court, 9th Floor, Forum Vijaya Mali, No. 183, NSK Salai, Arcot Road, Vadapalani, Chennai - 690 026 Tamii Nadu, India. Tel : +91 6625 4000, +91 44 6625 4050

Factory & Registered Office: Plot No. A-28, Sipcot Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kanchipuram District, Tami Nadu - 602 105. India Tel: +91 44 6660 3918

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#### KONE SITC AGREEMENT

Reference No: KEI/0014/202411/0016449741 Date: 16-Nov-2024

#### KONE ELEVATOR INDIA PRIVATE LIMITED

# TERMS AND CONDITIONS OF CONTRACT FOR DESIGN, SUPPLY, ERECTION, INSTALLATION, TESTING AND COMMISSIONING OF ELEVATORS

#### Parties' details

**PURCHASER** KONE KONE ELEVATOR INDIA PRIVATE LTD Modi Properties Pvt Ltd 5-4-187/ 3 & 4, M G Road, Hyderabad - 500003 PNR HIGH NEST Door No.1-2-22, Sy. No.132,133 7TH **TELANGANA** Floor, NH 65, Hyderabad - 500085 Prabhakar P Contact Person Tel CONTACT\_PHONE Mail id: Tel (996) 301-0186 Pan Number: Contact Person Sri Harsha PVM GST Number:

Site Address

AMTZ-Modi Properties Pvt Ltd
C/o AMTZ Campus Pragati Maidan VM Steel Project S.O
Visakhapatnam - SITE\_POSTAL CODE
Andhra Pradesh
Mail id:
Pan Number:
GST Number:
Billing Address



# AGREEMENT FOR DESIGN, SUPPLY, ERECTION, INSTALLATION, TESTING AND COMMISSIONING OF ELEVATOR/S

This Agreement for Design, Supply, Erection, Installation, Testing and Commissioning of Elevators (hereinafter referred to as the "Agreement") between M/s KONE Elevator India Pvt Ltd., a Company incorporated under the Indian Companies Act, 1956, having its Registered office at Plot No: A 28, SIPCOT Industrial Park, Pillaipakkam, Sriperumbudur Taluk, Kancheepuram District – 602105 and branch office as detailed in the page 1, hereinafter referred to as "KONE", which terms shall mean and include its successors and permitted assigns), of ONE PART;

#### AND

the PURCHASER, whose details are provided in page 1, (which term shall mean and include their men, agents, authorized persons, Project Managers, Architects, Electrical contractors, assigns, legal representatives) of the OTHER PART

KONE and the PURCHASER shall individually be referred as "Party" and collectively as "Parties", unless repugnant to the context.

WHEREAS, the PURCHASER requires Elevator/s for its project site at with specifications more fully described in the Schedule I and KONE undertakes to Design, Supply, Erection, Installation, Testing and Commissioning of the same subject to the terms and conditions contained hereunder.

# NOW THEREFORE INTENDING TO BE LEGALLY BOUND THE PARTIES TO THIS AGREEMENT AGREE AS FOLLOWS:

#### **General Conditions**

Any communication for giving or issuing of approvals, certificates, consents, determinations, notices and requests, these communications shall be in writing and delivered by hand (against receipt), sent by post or courier. Oral communication or commitments are treated as null and void. Under extreme emergency, if oral instructions are given, the same to be confirmed in writing by the receiving party to the instructing party within 5 days.

- This Agreement shall be in English Language and in all respects be governed by the laws of India. The Courts of Chennai, India shall have exclusive jurisdiction in the matters connected to this Agreement
- 2. The documents forming this Agreement are to be taken as mutually explanatory of one another. It supersedes all the earlier correspondence except those specifically agreed and categorically excludes the terms and conditions of the PURCHASER. In case of any ambiguity or discrepancy KONE shall issue necessary clarification or instruction, which will be binding on both the Parties.
- Neither party shall assign the whole or any part of this Agreement or any benefit or interest in or under this Agreement without the prior written approval of the other Party

80% of the Contract Value, if the order is cancelled after two months of the approval of General Arrangement Drawings.

90% of the Contract Value, if the order is cancelled after intimation that materials are ready for dispatch.

#### **Termination of Agreement**

#### **Commercial Conditions**

#### Contract Value and Payment terms

The total consideration as agreed between the parties, for the scope of work provided by KONE shall be paid by the PURCHASER in the following manner, on prorata basis per elevator

#### SAME AS ABOVE

The PURCHASER shall pay to interest to KONE at the rate of 18% per annum for all default in making payments within 5 days from date of claim. KONE shall also have the right to forthwith terminate this agreement and/or stop work and services for the lift under this agreement at any stage due to default in payments along with interest. For the purpose of payment and handing over, each Elevator will be treated as a separate contract.

The above payments shall be made against submission of invoice.

#### **Price Validity**

The accepted price will be valid for a period of 12 months from the date of this Agreement. The price shall be subject to an escalation of minimum 10 % for further 12 months. Beyond 24 months from the date of this agreement, the prices shall have to be re-negotiated between the parties.

#### Taxes, Duties Etc.,

Contract value is inclusive of GST as prevailing on the date of this Agreement. Notwithstanding anything to the contrary contained herein, all existing and future taxes and/or governmental levies including but not limited to increase in taxes and/or governmental levies or related statutes or due to new imposts/ amendment/ variations to applicable laws will be to the PURCHASER's account and the PURCHASER shall pay the same without any demur or protest

#### **Terms of Cancellation**

In the event of cancellation of order by the PURCHASER, the PURCHASER shall pay cancellation charges to KONE as detailed below:

15% of the Contract Value, if the order is cancelled by the PURCHASER before the General Arrangement Drawing is prepared.

25% of the Contract Value, if the order is cancelled within one month after the General Arrangement Drawing is approved.

KONE reserve the right to charge extra for subsequent GAD revisions if full site particulars are not made available to us at the time of placing of the order (or) any modification is desired regarding the building structure resulting in revision of GADs

The PURCHASER shall be responsible for any delay in approval beyond the said time and the time for completion of



In the event of the PURCHASER:

- a. Fails to pay KONE, without reasonable cause, any amount due and the amount is outstanding beyond 60 days
- b. becoming bankrupt or, being a company, going into liquidation, other than for the purpose of a scheme of reconstruction or amalgamation, then, KONE may give notice requiring the PURCHASER to remedy the default within 28 days after receipt of the notice.

If the PURCHASER fails to remedy the default or fails to propose steps reasonably acceptable to KONE to do so and in that case, KONE may terminate this Agreement after issue of 14 days notice to the PURCHASER.

#### Site, Material and Equipment related Conditions

For the purpose of following conditions, each Elevator will be treated as a separate unit.

#### **Date of Completion**

The date of completion of installation shall be date on which the work is notified as being completed and is available for inspection.

#### Title to Property

Any materials supplied by KONE, shall remain the property of KONE until the entire Contract Value has been paid by the PURCHASER to KONE, KONE reserve its right to remove all such property for default in payment or other default in not providing site to KONE, irrespective of the fact of attachment, sale, mortgage or lease of the premises.

#### Surplus Materials

All consumables, packing cases, surplus materials, wiring, tools and tackles etc., used during execution of this Agreement are the absolute property of KONE and shall be removed on completion of this Agreement or at KONE's convenience.

#### General Arrangement Drawing (GAD)

The General Arrangement Drawing in triplicate will be forwarded to you in approximately six weeks from the date of receipt of complete site details along with the order and advance payment. The purpose of this drawing is to clearly indicate to you pertinent dimensional details of the Elevator shaft, pit, machine room, car and landing entrances, etc. If any modification is required by you in our GAD, it is advisable to hold the construction till the revised GAD is approved by you.

#### Approval of General Arrangement Drawing:

Within six weeks from the date of receipt of GAD, the same should be returned to us, duly approved by you.

#### Tests

Elevator materials, components and assemblies will be inspected and approved by our Quality Control Department at our manufacturing works and at our suppliers works prior to despatch to site.

KONE reserves the right to farm out any of the proprietary component assembly or sub-assembly for the Elevator/s

installation would be computed from the date of final approval of General Arrangement Drawing by the PURCHASER.

#### **Delivery of Materials**

KONE cannot accept responsibility for delayed delivery and / or installation of the Elevator in the following cases.

- 1. If the terms of payment are not complied with.
- 2. If the preparatory building works excluded from our contract and necessary structure, support frame, etc. are not completed by the client in time.
- 3. If permanent three phase power supply along with double earthing, etc., is not given in time in the machine room.
- 4. If formalities are delayed due to non-payment of licence fees or if necessary technical details are missing.
- 5. In the event of breach of any conditions of this contract, including failure to make payment within stipulated time, GAD approval, site readiness or such other conditions of this contract, KONE reserves the right to terminate this contract and apply cancellation charges as prescribed in this agreement.

#### Installation

KONE shall commence the installation after the materials arrive at the job site and upon intimation from you that the site is ready as per the approved GAD. If the site is not ready for any reason for taking up installation, KONE shall deploy installation team upon receipt of your written confirmation of site readiness as required by us. KONE need minimum eight weeks advance information to depute our personnel. KONE may have to reschedule the erection program if the readiness of the site is inordinately delayed.

In such an event, PURCHASER shall pay additional cost arising on account of such delay.

Completion period promised would be deemed to have been fulfilled, if the Elevator is presented for the first inspection after completing all the work on or before the promised date. The time taken to rectify any defects or adjustments during and after the inspection shall be construed as extension.

as per safety rules, stairs provided with handrails, cover any open holes etc.,

The PURCHASER shall be liable for all damages suffered by KONE and/or other persons, due to unsafe site conditions.

#### Warranty and Training



tendered. These would be manufactured strictly in accordance with our drawings, designs or requirements and would undergo the same rigid inspection. KONE undertake full responsibility for the quality of the materials and equipment supplied.

The PURCHASER shall at the time of handing over ensure complete usage of the Elevator and acknowledge that the Elevator has been handed over by KONE and accepted by the PURCHASER in full working condition without any defect or malfunction.

#### Handing Over

- 1. PURCHASER shall agree to take over the Elevator as soon as the installation is completed after making the final payment as per the terms of the contract and officially acknowledge the handing over of Elevator
- 2. KONE shall give PURCHASER a week's notice for taking over of the Elevator after completion.
- 3. The Inspection of the Elevator by the authorities of the Lift Inspectorate, wherever applicable, will have to be done prior to handing over of Elevator. KONE shall assist in the inspection of the Elevator/s by the authorities of the Lift Inspectorate, wherever applicable. The responsibility of obtaining Lift license shall be with the PURCHASER, before putting the Elevator into usage.
- Warranty will start from the time of handing over per Elevator on prorata basis.
- 5. PURCHASER shall not use the Elevator/s prior to handing over and shall be liable for all damages and loss due to such unauthorized usage.

The Elevator shall be given for beneficial use only on completion of the above terms.

Notwithstanding the above, even after KONE's express intention to handover the Elevator/s, if for any reason, PURCHASER has not taken over the Elevator/s, KONE reserves the right to treat that the handing over of the Elevator has been completed.

Elevator handing over will be deemed to have been completed regardless of availability of permanent power supply

#### Site Safety

The PURCHASER shall ensure that the site provided is safe in all aspects for the commencement of works by KONE.

The PURCHASER shall provide adequate access to the shaft / work area. The PURCHASER shall ensure including but not limited to providing safe means of access, ladders

The objective of providing rescue training is to enable the PURCHASER to understand and identify the risks involved in relation to elevator entrapment situations and related rescue operations, what kind of rescue operation is needed, whether the needed rescue operation can be conducted by the PURCHASER, and further provide knowledge and teach practical skills needed in the rescue operations. The training would include on site demonstration of limited rescue operations what needs to be taken into account when rescuing passengers including the "dos and don'ts"

This training shall be provided by KONE to the PURCHASER as

#### Warrant

Unless otherwise specified, all machinery and equipment will be of standard design and will be inspected for quality before dispatch. All machinery and equipment will be of high standards maintained by KONE. KONE undertakes to correct and make good any defect which may develop under normal and proper use within the warranty period hereinafter mentioned and which is solely due to faulty design, material or workmanship provided that KONE are notified immediately after the defect is discovered.

Warranty period for each Elevator shall be

- a. 18 months from date of dispatch of the last of the following major components namely 1) machine, 2) controller, 3) car and car frame, 4) "T" Guides.
- b. 12 months from date of handing over of the Elevator on prorate basis
- c. 12 months from the expiry of a week's notice from the notice of handing over.

#### Which ever is earlier.

The Warranty given by KONE shall lapse on completion of the Warranty period. However this Warranty does not cover defects due to depreciation, wear and tear, accidents, lightning, dampness, neglect, misuse, power fluctuations or other abnormal conditions resulting directly or indirectly due to circumstances beyond the control of KONE.

Any energy consumption saving potential when indicated is estimated but the real-life values may vary depending on the actual conditions. KONE does not accept any liability for possible differences between the actual and estimated savings

#### **Personnel Training**

After completion of handing over, the PURCHASER shall nominate maximum of two persons who will be responsible for handling of the Elevator/s. Such persons would be trained by our Installation Engineer

The training can be terminated by us without notice, if in KONE's opinion, conduct of persons nominated by you is detrimental to the interest of KONE. The above are also contingent on your accepting complete responsibility for your personnel

#### Rescue Training

As a part of supply and installation KONE intends to provide basic training to PURCHASER with respect to rescuing passengers entrapped in elevators under certain limited circumstances.

#### Maintenance

This contract includes free maintenance for 12 months. The period of free maintenance will be deemed to have commenced on the date the Elevator handing over; The date of commencement of this service will remain unchanged irrespective of any delay in building completion, availability of permanent power supply, taking over or commencing use of the Elevator.

Maintenance will consist of regular examinations, any necessary adjustment and lubrication of the equipment by



a one-time exercise free of cost at the time of handing over the elevator for any two of the representatives nominated by the PURCHASER. Subsequent training required to be provided by KONE at any future point of time shall be chargeable on a mutually agreeable basis.

After providing training, KONE and PURCHASER shall record the fact of having provided such basic training in the format prescribed by KONE. This shall include the names and positions of the PURCHASER's employees / representatives, who have participated in the said training. KONE shall always keep the determining record of who has participated in the training.

The PURCHASER or its representative who has been so trained can thereafter engage in rescuing passengers entrapped in an elevator using solely the methods as trained by KONE.

The PURCHASER or its representatives acknowledge and understand that they shall not engage in rescue operations for which they are not trained and shall not attempt to rescue any persons following processes, other than those for which they have been trained by KONE.

The training shall be valid only till the Defect Liability Period.

PURCHASER hereby voluntarily release, forever discharge and agree to indemnify and hold harmless KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE from any and all liability, claims, demands or causes of action which may be in any way connected with the participation of the PURCHASER and/or its representatives in the training activity including all such claims which allege negligent acts or omissions of KONE.

It is specifically agreed that the training provided by KONE shall not absolve the PURCHASER or its representatives from any negligent and/or any acts of omission or commission that may result in any accident / cause damage either to the entrapped passengers or to the property. KONE shall not be held responsible for any consequences arising out of rescue undertaken by the PURCHASER or its representatives whether the rescue is happening before, during or after any training provided by KONE. PURCHASER agrees to indemnify KONE, its directors, officers, employees, agents, subcontractors, volunteers and all other persons or entities acting in any capacity on behalf of KONE against claims, demand, prosecution and/or any charge arising therefrom.

KONE shall have no liability to the PURCHASER or any third party under or in relation to this Agreement after the expiration of the defects liability/warranty period.

Where KONE and others have jointly caused the PURCHASER to suffer loss or damage under or in connection with this Agreement, KONE's liability will be limited to the extent that KONE has caused or contributed to such loss or damage. KONE will not be liable in any way for loss or damage caused by third parties.

KONE shall not be liable for any loss or damage by any reason

competent personnel under our direction and supervision. KONE shall not be responsible for repairs and replacement of any parts as may be needed because of negligence, misuse or accident In case any trouble develops between agreed periodical visits, upon PURCHASER's request, special examination will be made subject to availability of competent personnel.

All work will be performed during our regular working days except for minor emergency adjustment call back service which will be provided during regular working hours. No work or service other than that specifically mentioned is included or intended

#### Force Majeure

KONE shall not be liable for any loss, damage or delay due to any cause beyond KONE's reasonable control including but not limited to lack of shipping space, embargoes, acts of God, strikes, lockouts, bandh, fire, accident, explosion, theft, floods, riots, civil commotion, war, malicious mischief, enemies, terrorism, power shortage, delay in supplies of raw materials and components either at our supplier's works or at our works due to any or all of the reasons such as energy crisis, power cut, rail / road transporter's strike, go-slow, non-availability of essential raw materials (iron & steel, aluminium, copper, silver, brass, stainless steel, various alloys, electrical grade steel etc.), or act of a third party.

KONE or purchaser shall intimate, in writing, within two weeks of occurrence of the force majeure conditions as defined in the clause hereunder to the other party together with an estimate of the likely duration of the persistence of the force majeure condition

The agreed delivery times for the project may need to be extended because of delays caused by measures undertaken to stop the spreading of the Coronavirus pandemio, such as mandatory lockdowns, containment measures and transportation restrictions imposed by authorities in India and other countries, and the availability of personnel, logistics providers and supply chains, due to the pandemic.

#### Limitation of Liability

Notwithstanding anything contrary in this Agreement, including any indemnities, in no event shall KONE be liable to the PURCHASER or third party for any loss of profit, loss of use, loss of contracts, loss of business, loss of customers, loss of good will, contractual liabilities of others or for any indirect or consequential loss or damage, which may be suffered by the PURCHASER or such third party in connection with this Agreement.KONE shall not be liable for any expenses or repairs which are incurred by the PURCHASER without the specific written approval of KONE.

the dispute would first be attempted to be resolved by consultations between the parties. Upon failure of such mutual consultations, the dispute or difference would be referred to Arbitration of a Sole Arbitrator, to be appointed by KONE and the provisions of the Arbitration and Conciliation Act, 1996 shall be applicable to such Arbitration.

## PURCHASER's Covenants and Obligations

The PURCHASER acknowledges and agrees that the covenants and obligations of the PURCHASER contained in this Agreement must be strictly adhered and/or fulfilled by the



of any act, neglect or default on its part or on the part of its agents, servants or workmen suffered by the PURCHASER or by any other person, irrespective of the fact that the PURCHASER or such person may raise a claim for damages or compensation, successfully or otherwise, without in any way limiting the operation of the foregoing provisions.

KONE's maximum aggregate liability under or in relation with this Contract, shall in no event, exceed an amount equal to the Contract value

#### **Extension of Time**

KONE shall be entitled to such extension of time to its time for completion as is reasonable in the circumstances in the event the works is delayed due to i) suspension of the works for reasons not attributable to KONE, ii) work by the PURCHASER or third parties not having been timely provided as agreed between the PURCHASER and KONE, iii) reasons attributable to the PURCHASER or third parties or their respective servants, agents or other contractors or sub-contractors, or iv) a force majeure event. In the event the time for completion of works is extended for reasons set out in items i)-iii) above, KONE shall be entitled to recover from the PURCHASER all substantiated costs, including but not limited to storage costs and demobilization and remobilization costs, incurred by KONE as a result of such extension of time.

#### Intellectual Property Rights

Notwithstanding anything contrary contained in this Contract, KONE shall retain title and ownership of all intellectual property rights relating (whether directly or indirectly) to the Equipment provided by KONE, including but not limited to software, firmware, drawings, technical documentation or other technical information delivered under this Contract. The PURCHASER shall not use or copy any drawings, technical documentation or other technical information supplied by or on behalf of KONE for any purposes other than those directly related to the Contract or to the use and maintenance of the Equipment.

KONE grants the PURCHASER a non-exclusive and non-transferable license and right to use the software and firmware delivered with or related to the Equipment in connection with the use and maintenance of the Equipment. The PURCHASER shall not in any form copy, modify or reverse engineer the software, or allow any third party to do the same.

#### Dispute Resolution

#### Arbitration

In the event of difference or dispute arising out or in connection with this agreement, over the rights or obligation of parties,

The PURCHASER shall perform all civil work in consonance with the approved General Arrangement Drawing. The PURCHASER shall be liable for all delay and expenses and shall adequately compensate KONE, on account of KONE, having to modify or alter equipment or other requirements on account of deviations in the General Arrangement Drawings.

#### 3. Relating to Installation

The PURCHASER, at its cost, shall ensure/provide the following requirements.

PURCHASER in order for KONE to fulfill its obligations arising under this Agreement. Any failure on the part of the PURCHASER to abide and/or fulfill the covenants and obligations contained in this Agreement shall constitute a breach of this Agreement by the PURCHASER and KONE shall not be liable for the same under any circumstances.

#### 1. Relating to Site Details

The PURCHASER shall submit required information within a week of execution of this Agreement to prepare General Arrangement Drawing. This information would include:

- a. Clear Elevator well dimensions with constructions details.
- b. Details of interferences, projections if any
- c. Elevation of the Elevator shaft showing clear heights
- d. Size and location of Elevator Columns in the Escalator well, if any.
- e. Depth of Elevator pit
- f. Clear height of machine room
- g. Pan view of the machine room

If the PURCHASER requires KONE to conduct a field check and provide site details, KONE shall offer such services at an extra cost.

#### 2. Relating to Civil Work

The PURCHASER shall complete the civil work required and prepare site prior to intimation that materials are ready for dispatch. The civil work would include:

- a. Properly framed and enclosed Elevator hoistway with required sill bearing area at each landing.
- b. An Elevator pit of proper depth below the lowest landing.
- c. Properly lighted and ventilated machine room with proper access
- d. Property designed lifting and machine room hoists adequeate in strength to bar loads imposed by the machine room equipment.
- e. Furnish required architraves and facia plates.
- Provide pockets on Elevator well walls and such other civil work as may be necessary.
- Providing sun shade for all openings of the machine room.
- Providing safe load capacity of load hook with fluorescent colour in machine room along with structural engineer's certificate.
- providing Exhaust fan & or smoke window as & wherever necessary
- d. Make pockets and grout the rag bolts if required for fixing the over speed governor tension wheel.
- e. Cut the pockets and ground landing push and indicator boxes.
- Concrete plinth for housing car and counterweight buffer springs.

#### Other Covenants and Obligations of the PURCHASER

The PURCHASER is responsible for ensuring that any protection installed by KONE remains in place. KONE is not liable for any damage, loss or additional expense resulting from



- a. Before KONE deputes his installation crew to the site, the PURCHASER shall ensure and confirm in writing that the entire civil work as per the approved drawings is complete.
- The PURCHASER shall clean the Elevator pit and keep it dry,
- The PURCHASER shall provide adequate lighting and ventilation in the Elevator shaft and machine room prior to erection.
- d. The PURCHASER shall provide storage space in an area of 40 square meters per Elevator near the Elevator shaft in the building. The said storage area shall be safe, easily accessible, covered, weather proof and lockable. The storage area shall be made available to the installation team of KONE from the time the goods are received at site till the Elevator is handed over. In case Storage Area is beyond 20 meters from the shaft, cost of material shifting will be in the scope of Purchaser
- e. The PURCHASER shall provide single phase 230 V power required for operation of tools, hoists etc., at the ground floor near the Elevator shaft and shall further provide three phase 415 V AC power for testing and commissioning of Elevators in the machine room.
- f. The PURCHASER shall provide the above mentioned power connections of 230 V (single phase) and 415 V (three phase) with suitable main switches as per requirements of KONE along with light circuit breakers, lightning arrestors, suitable earthing leads to the machine room and such other protective devices necessary to meet the site requirements.
- g. The PURCHASER shall provide suitable accommodation free of cost for the installation crew.
- h. The PURCHASER shall be liable for any/all delays caused on the account of the site not being prepared as per the requirements. KONE reserves his right to claim additional costs for delays on account of the PURCHASER in providing mentioned or additionally required facilities.

#### 4. Relating to Minor Builder's work

The PURCHASER shall in addition to the above, provide on request, without costs, from KONE, the following:

- a. Cut pockets and grout car and counterweight brackets.
- b. Chip required recess and fix the sills and valance plates as required.
- Cut pockets and grout brackets for over speed governors and controller.

the unauthorized removal of any protection installed by KONE. The PURCHASER unless explicitly otherwise agreed, the Equipment shall not be used by any other party other than KONE prior to the handover of the works.

Such unauthorized use before the handover includes, but is not limited to, all usage of the Equipment as a passage for people, for transferring or storing goods, or as a support or base for scaffolding, or any other way which could damage the Equipment or its protection.

In the event of any discrepancies with the provisions of this Contract and its Appendixes, this Contract shall prevail and the order of precedence of the Appendixes shall be as set out above.

Accepted and signed by both parties to make a valid and binding contract between KONE and PURCHASER.

For and on behalf of the PURCHASER

Signature

Name

: Prabhakar P

Designation

Date

: 16-Nov-2024

For and on behalf of KONE

Signature

Name

: Sri Harsha PVM

Designation

: Asst. Manager Sales

Date

: 16-Nov-2024





# Health and Safety Policy Statement

#### **KONE** mission

At KONE, our mission is to improve the flow of urban life.

We understand People Flow in and between buildings, making people's journeys safe, convenient and reliable.

#### Safety objectives

Safety is our top priority. Every day, in every part of our organization we work toward our goal of zero injuries. We understand why and how to act safely looking after each other and proactively encouraging safe practices.

Our safety objectives are to:

- Have all of our employees, partners and users of our equipment return home safe every day.
- Continually improve our health and safety performance.
- · Be the benchmark for health and safety in our industry.

#### Safety commitment

We design our solutions and processes to enable us to conduct our business in a safe and sustainable manner and consistently apply the KONE safety management system in all our activities.

Complying with the laws and regulations of the societies and other requirements in which we operate is the starting point for our business operations. We take pride in the fact that in many cases our own safety standards and management processes are stricter than legal requirements.

At KONE, we are all personally responsible and accountable for making sure that both ourselves and others affected by our work are safe. We must follow work procedures and methods, and report incidents and near misses promptly. Everyone at KONE is required to assess the safety of the tasks at hand and has the duty and authority to stop work if unsafe, to ask for support, or take the necessary actions to continue the job safely.

All KONE leaders are responsible for providing their teams with the necessary means for working safely. They have to lead by example, make sure their people are consulted, able to participate and trained, ensure accountability and drive for safety improvements.

KONE management is committed to taking ownership of and being accountable for KONE's health and safety policy.

R

Philippe Delorme President and CEO KONE Corporation

Amit Gossain Managing Director KONE Elevator India Pvt. Ltd.

February 7, 2024



# Open the door to more...

Here are optional value added KONE solutions which you might be interested to add value to your building. These are optional Value-added offering, and you may contact our sales team who can assist you with additional details and pricing.

KONE 24/7 Connected Services - improved safety, full transparency, and peace of mind



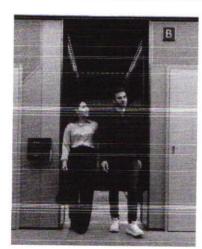
Stay fully informed about the condition of your equipment and maintenance activities with KONE 24/7 Connected Services. Using data from your equipment we can make smarter decisions and take action – often before problems even occur.

Stay in the know - and one step ahead.



Read more at www.kone.in

# KONE DX Class elevators: connecting more than floors



A smart elevator experience makes your building a more attractive prospect for tenants and visitors alike. Our market-leading elevator solutions now come with connectivity built in. With connected elevators you can create a completely new kind of user experience by adding smart building solutions and services that make life even easier and more convenient for users.

This can include things like integrating elevator status data with your building management system for easier monitoring and troubleshooting, or allowing people to conveniently make elevator calls using a smartphone or other mobile device.



Read more at www.kone.in



# KONE Elevator Call - redefining elevator calling experience



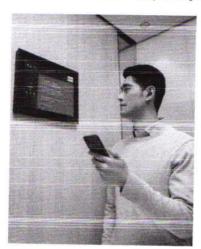
Enjoy a truly contact-free journey by avoiding buttons and surfaces. With KONE Elevator Call, you can call the elevator with your smartphone when approaching the elevator anywhere in the building.

Experience a new way for calling the elevator.



Read more at www.kone.in

# KONE Information - keep everyone in the loop



- A simple yet flexible way to communicate with building users
- Share targeted content via Media Screens in your elevators
- Publish content quickly and easily to one or many locations from any PC with an Internet connection – no more messy noticeboards, no more time-consuming manual updates
- Define your content playlist by choosing from different apps and then publish immediately or schedule for later



Read more at www.kone.in

KONE API products - Enhance your building's people flow experience and operational excellence



**Elevator Call API** - implement elevator call-giving features in your own end-user applications.

Service Robot API - integrate autonomous robots (e.g. cleaning robots, delivery robots, security robots) with elevators.

**Equipment Status API** - get extensive equipment operating status and service status information, and integrate it into your own building operating system

Service Info API - Integrate information like open and completed service orders, callouts, repairs etc. into your asset or building management system.



Read more at www.kone.in