

Ref. No.: SDCH/57/2022

Date: 28.10.2022

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To,
 Uder ORG Gas Private Limited
 Shree Krishna Square 7th Floor,
 Office No. 71,2A Grant Lane Kolkata WB 700012
 NCINNo.-U74999UP2017PTC089343
 Contact Person- Aneesh Tripathi
 Mobile- 8375085055, 9599584358

Sub: Regarding Proposal for 100 kg per day food waste-based Biogas Plant.

With reference to the subject cited above and in response to your Quotation, dated 27-10-2022 Ref. No- Ref:Q01/2710/2022 and further discussions, we are pleased to place the present Work Order with the following Assignment of work scope, commercials, Other Deliverable etc.

Item	Description	Price
Digester Package	Digester and accessories <ul style="list-style-type: none"> • 10cubicmeterDigester • 4" Inletoutletpipes • Biogas Storage on top of digester • MS Support structure • Protective liner • Pipe Connections • 30-meter Biogas Pipe ½inch Biogas Booster <ul style="list-style-type: none"> • 20 W 20 LPM Biogas Booster (Effective up to 20 meters) Outlet Tank <ul style="list-style-type: none"> • 500 Liter tank for slurry storage 	400,000
Crusher	Food waste crusher <ul style="list-style-type: none"> • Electrical Load: 2 HP • Single Phase, 50 Hz Stand • MS stand for crusher 	250,000
Electrical Connections	Single phase connection to site <ul style="list-style-type: none"> • 3Pinuniversalsocket. • Connection for Food waste crusher • Armored / Un armored cable (As per client's preference) 	Client Scope
Total		650,000
Discount		25,000
Final		625,000
GST		75,000
Total		700,000 (Inclusive of all)

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 3/5/2024


Particular	100 kg/day
Plant Size	10m ³
Area Required	5mX3m
Digester and Accessories	400,000
Crusher	250,000
Total	650,000
Discount	25,000
Final	625,000
GST	75,000
Total	700,000 (Inclusive of all)

Bank Details	
Name:	Lider Org Gas Private Limited
Bank:	Kotak Mahindra Bank
Branch:	Greater Noida Alpha1Branch
IFSC Code:	KKBK0005028
Account no:	1412397948
SWIFT Code:	KKBKINBB

MATERIAL TO BE SUPPLIED BY CLIENT DURING INSTALLATION

Electrical supply and Water Supply to Site.

TERMS AND CONDITIONS

1. SCOPE OF SUPPLY:

The scope of supply of equipment and auxiliary items are as per details mentioned in the above Proposal.

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2. PRICE BASIS:-

The prices offered for the defined scope of supply are firm without any escalations throughout the contract subject to the finalization of the order within the validity period of this offer. The prices offered are on Turnkey basis and Inclusive of freight, insurance, GST, all taxes and duties and all charges.

3. SUPERVISION AND COMMISSIONING DURING INSTALLATION

You shall provide us (free of charge) proper space for storage of material / equipment, and utilities like power supply, water supply, that will be used during installation and commissioning etc., at site free of charge during erection and commissioning supervision, trial runs and performance of plant.

Handwritten signature and date: 3/5/2024
 Circular stamp: REGISTRAR

4. CLARIFICATION

LIDERORG does not takes responsibility which may arise out of improper layout and/or work obstruction/ problem or other unforeseen problem due to change in political/geographical situations or otherwise in obtaining license due to any reasons which is beyond technical installation work. LIDERORG shall not be liable or held responsible for any such breach of contract or delay or non-performance in case of any change in the design due to reasons beyond control of LIDERORG. LIDERORG shall not be liable or held responsible for any breach or non-performance either in whole or in part for delay in performance of this supply, as a result of go slow, strike, lockout, industrial disturbances, labor disturbances, fire breakdown or any acts of God, riot, war, insurrection or restraint imposed by the Government Act of Legislature or any other authority, state or national emergency, power shortages and conditions arising or for similar causes beyond control of LIDERORG and not preventable by reasonable diligence on part of LIDERORG.

5. DELIVERY TIME:-

The equipment will be delivered within 2 weeks from Zero Date dependent on timely payments from the client.

6. ZERO DATE:-

The zero date is the date when LIDERORG acknowledges the receipt of technically and commercially clear purchase order along with the advance payment.

7. TERMS OF PAYMENT:-

- 40% along with confirmation in the form of a purchase order.
- 40% before dispatch of machinery.
- 20% after successful testing/commissioning of the plant before handover of the plant.

8. VALIDITY:-

The offered prices and terms of the offer are valid for one month from the date of received by client.

9. CANCELLATION:-

If in any case the client cancels order after project has started, charges will be as follows:

- Order once placed cannot be cancelled

For LIDERORG GAS PVT. LTD.

Avaneesh Tripathi
Director/Auth. Sign.
Lider ORG Gas Private Limited
(Mr. Avaneesh Tripathi)

Authorized Signatory

M. Illayaraja
Santosh Deemed to be University
(M. Illayaraja)

Dean:

Santosh Dental College & Hospital
(Dr. Akshay Bhargava)

For

Santosh Deemed to be University
(Chakravarthi S)

for 3/5/24

