

5/7/26, 3:27 PM

SAP Business Network

This purchase order was delivered by SAP Business Network. For more information about Ariba and SAP Business Network, visit <https://www.ariba.com>.

HCLFoundation

From:

(FN03) HCL Foundation
ODC 7, 1st floor
Noida
24 201301
India

To:

IIHMR UNIVERSITY JAIPUR
1, Prabhu Dayal Marg, Near Sanganer (GST :
08AAAJI0480N1Z0)
Jaipur
20 302029
India
Phone:
Fax:
Email: parvinder@iihmr.edu.in

Purchase Order

(New)

9200147274

Amount: 7,185,670.00 INR
Version: 1

Payment Terms

NET 60

Comments

Comment Type:

Submit

Comment Body:

Payment milestones :

Milestone - 1 ☐☐☐20% after releasing of PO.

Milestone - 2 ☐☐☐30% upon submission of first quarterly report with details of project activities.

Milestone - 3 ☐☐☐30% after submission of second quarterly report with details of project activities .

Milestone - 4 ☐☐☐20% after submission of the annual report.

Comment By:

Anshu Joshi-51880895

Comment Date:

2025-09-02T04:21:10-07:00

Comment Type: Terms and Conditions

Body: ♦ Registered on ARIBA Supplier Network - Please upload all your invoices though ARIBA portal
<http://supplier.ariba.com> only

♦ Not Registered on ARIBA Supplier Network - send invoices to geoap@hdltech.com or upload at
<http://vendorportal.hcl.com/portal/login> in scanned PDF format.

Please contact ITINVOICE -PROCESSING ITINVOICEPROCESSING@hdltech.com for Invoice/Payment related query and HCL Partner Helpdesk (hclpartnerhelpdesk@hdltech.com) for any queries related to Invoice Uploading on ARIBA.

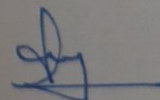
Note: In case your organization has any questions or concerns regarding the HCL Procurement function, you may post your concerns at procurementconcerns@hdltech.com. These will be addressed appropriately.

STANDARD TERMS AND CONDITIONS FOR PURCHASE ORDER

This Purchase Order shall be subject to and governed by the HCL Standard Terms and Conditions for Purchase available at <https://www.hcltech.com/HCL-purchasing-terms> from time to time. By accepting this Purchase Order, you confirm your acceptance of the HCL Standard Terms and Conditions for Purchase.

Contact Information**Supplier Account**

IIHMR UNIVERSITY JAIPUR
1, Prabhu Dayal Marg, Near Sanganer (GST : 08AAAJI0480N1Z0)
Jaipur
20 302029
India
Email: (work) parvinder@iihmr.edu.in
Address ID: 2400118417



Registrar
The IIHMR University
1, Prabhu Dayal Marg, Near
Sanganer Airport, Jaipur-302029

Other Information

Company Code: 9060
Purchasing Unit Name: 9060

ATTACHMENTS

Revised_budget_sheet_(Recovered).xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet) IIHMR_Revised_Gantt_Chart.xlsx (application/vnd.openxmlformats-officedocument.spreadsheetml.sheet)

SHIP ALL ITEMS TO

(FN03) HCL Foundation
ODC 7, 1st floor
Noida
24 201301
India
Ship To Code: FN03
Email: ANSHU_JOSHI@HCLTECH.COM

BILL TO

(FN03) HCL Foundation
ODC 7, 1st floor
Noida
24 201301
India

DELIVER TO

(FN03) HCL Foundation

Line Items

Line #	No.	Schedule Lines	Part # / Description	Type	Return	Qty (Unit)	Need By	Price	Subtotal	Tax
1			Not Available	Service		1 (LO)	31 Dec 2025	7,185,670.00 INR	7,185,670.00 INR	1,293,420.60 INR
Setup of state led Behavioural Insights Unit (BIU) along with consultation workshops and capacity building programs										

Comments

- by Shobhit Jain-52268405, on Monday 8 Sep 2025 4:11 PM GMT+05:30
Payment milestones:
Milestone - 1 20% after releasing of PO.
Milestone - 2 30% upon submission of first quarterly report with details of project activities.
Milestone - 3 30% after submission of second quarterly report with details of project activities.
Milestone - 4 20% after submission of the annual report.

Tax

Tax Category	Tax Rate (%)	Taxable Amount	Tax Amount	Tax Location	Description	Exempt Detail
Integrated GST	18	7,185,670.00 INR	1,293,420.60 INR		IN: Integrated GST-18%	

Service Period

Service Start Date: 1 Sep 2025
Service End Date: 31 May 2026

Other Information

Expected Value for Unplanned Spend:	7,185,670.00 INR
Supplier Email Address:	parvinder@iihmr.edu.in
Req. Line No.:	1
Requester:	Anshu Joshi-51880895
PR No.:	PR636630
Service Start Date:	Mon, 1 Sep, 2025
Service End Date:	Sun, 31 May, 2026
To Be Tracked for Renewals:	Yes
Invoicing Party.ID:	2400118417_2400118417
Invoicing Party.Name:	2400118417,IIHMR UNIVERSITY JAIPUR,1, Prabhu Dayal Marg, Near Sanganer,Jaipur,Rajasthan,08AAAJI0480N

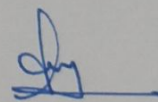
2025 3:27 PM

SAP Business Network

Invoicing Party.Invoicing Party:	2400118417
Invoicing Party.Invoicing Party Description:	IIHMR UNIVERSITY JAIPUR,1, Prabhu Dayal Marg, Near Sanganer,Jaipur,Rajasthan,08AAAJI0480N1Z0
Invoicing Party.Invoicing Party Vendor.Supplier Name:	IIHMR UNIVERSITY JAIPUR
Invoicing Party.Reconciliation Account:	0000112001
Partial Shipment:	Yes
BillingFrequency:	Milestone Billing
Delivery at Non HCL Plant:	No
Warranty Period in Days:	0
HCL Receiving SPoC:	ANSHU_JOSHI@HCLTECH.COM
Classification Domain:	custom
Classification Code:	97221110

Order submitted on: Monday 8 Sep 2025 11:59 PM GMT+05:30
 Received by SAP Business Network on: Monday 8 Sep 2025 11:59 PM GMT+05:30
 This Purchase Order was sent by HCL Technologies Ltd AN01053323207 and delivered by SAP Business Network.

Sub-total:	7,185,670.00	INR
Est. Total Tax:	1,293,420.60	INR
Est. Grand Total:	8,479,090.60	INR



Registrar
The IIHMR University
1, Prabhu Dayal Marg, Near
Sanganer Airport, Jaipur-302029