

### **Contact Us:**

34, Postal Audit Colony, Behind Durga Mandir, Pratap Nagar, Nagpur - 440022

+91-7499799171, +91-8484951624 info@infratechnagpur.com www.infratech.co.in



# **ABOUT OUR COMPANY**

①NFRATECH is a Infrastructure Consultancy Services company dedicated to turning your dreams into reality. We offer a range of services, from feasibility studies and planning to project management.

Our team of experienced professionals is passionate about delivering high-quality projects on time and within budget. We understand the importance of clear communication and collaboration, working closely with you every step of the way.

## **AREA OF EXPERTISE**

- Pre-Feasibility Studies
- Pre & Post Tender Engineering Services
- Proof & Safety Consultant
- Detailed Project Report (DPR)
- Project Management Consultancy (PMC)
- Authority Engineer (AE)
- DPRs, Design of Highways, Buildings& Bridges

Years	Turnover	No of Projects
2021-22	32,05,561/-	5
2022-23	1,41,49,336/-	7
2023-24	1,12,49,037/-	9

Sectors	Area Of I	Expertise
Highway (Bridges, Special Structure's & Tunnels)	DPR     Detailed Design	<ul><li>Pre Tendering</li><li>PMC/Supervision</li></ul>
Railways & Tunnels	FLS     PMC/Supervision	Temping     General Consultant
Water	DPR     Detailed Design	<ul><li>Pre Tendering</li><li>PMC/Supervision</li></ul>
Urban Infrastructure	• DPR	PMC/Supervision
Lab and Machinery	NABL accredited Lab	<ul><li>NSV,FWD,MBIU</li><li>Tamping Machine</li></ul>

# **OUR VISION**



To be a leading infrastructure consultancy company, empowering stakeholders by delivering innovative, sustainable, safe, and highquality solutions that shape a better-built environment for future generations.



# **OUR MISSION**

To provide comprehensive infrastructure consultancy services with a commitment to excellence, efficiency, and stakeholder satisfaction. We aim to turn our stakeholders' dreams into reality through expert planning, meticulous project management, and a collaborative approach, ensuring projects are delivered on time, within budget, and to the highest standards.

# **Our Directors**



Subhash Manapure Director (Projects)

B.E Civil

Experience :- 30 plus Years



**Dr. Mahesh Patel Director (Design)**PhD M.Tech (Structure) B.E Civil
Experience :- 10 Years



Dr. Abhisheik Khupsare
Director (Tenders)
PhD M.Tech(Excavation) B.E Civil
Experience: 9 Years



Satish Sharma
Director (Projects)
B.E Civil
Experience :- 10 Years



**Kartikee Wanjari Director (Finance)** B.E , MBA

Experience :- 20 Years



**Dr.Pranay R. Khare Director (Sales & Marketing)**PhD M.Tech(CTM) B.E Civil
Experience :- 13 Years

# **KEY PERSONS**



**Santosh Jain**Chief Executive
Officer (CEO)



**Subhash Manapure** Chief Projects Officer (CPO)



**Arch. Jitendra Patel**Chief Architect



**Arch.Biswajit Maji** Vice - President



**Harshal Ganorkar** Senior Architect



Ravindra Kumar Awasthi General Manager (Projects)



Ranjana Khiratkar Head - HR



**Asmita Bhutad** Head - Marketing



**Rupali Nagmote** Head - Accounts

## What We Do

- Design Director for EPC contractors which includes all field data collection, design of each aspect of project and providing Good For Construction drawings.
- Feasibility and Detail Project reports which includes mainly Planning & Engineering like field data collections, designs, estimations, contract documentation and project preliminaries like land acquisition, utility shifting, environmental & social impact assessments.
- Project Execution Services especially designed for Highway projects which includes site procurements, establishments, scheduling &monitoring, quality control, contract and billing assistance.



# Range of Services

### Field Studies

- Under Water Survey
- Topographic Survey
- · Geotechnical Investigation
- Bridge/Road Conditions Survey
- Traffic Studies
- BBD Surveys, Axle Load Surveys
- Roughness Index Surveys
- Hydrographic / Underwater
- · Surveys and Studies
- · Hydrological Studies
- Material Surveys
- Material Investigation & Testing



## Preliminary & Detailed Design Services

- · Design Directors
- Feasibility Study
- Detailed Project Reports
- Detailed Engineering & Estimate
- Specification & Contract Documents
- Bridge / Structure / Water Works Rehabilitations
- Environmental Management Plan
- · Master Plans/Conceptual Plans
- Financial Analysis and Risk Assessment



## • Detailed Design Services

- Reinforced Concrete / Prestressed
- Concrete Bridges
- Flyover / Underpasses / Subways
- Steel and Composite Bridges
- · Geometric Design
- Flexible and Rigid Pavements
- · Road Furniture and Landscaping
- Commercial and Residential Buildings
- · Industrial Sheds and Buildings
- Effluent and Water Treatment Plants
- Overhead & Ground Water Reservoirs
- Power Plants



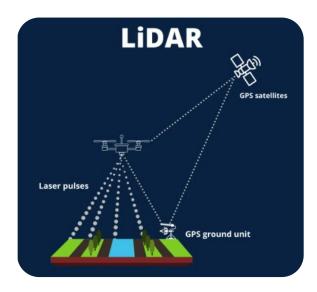
# Range of Services

- Hoppers and Head Frame
- · Conveyor Assemblies
- Coal Handling Plants
- · Bunkers and Silos
- Pump Foundations and Drainage
- Earth Retaining Structures and Embankments



## • Services Construction Support

- Project Management Consultancy and Supervision
- Advisory Services
- · Value Engineering and Proof Checking
- Construction Method and Planning Services (CMPS)
- · Resource Scheduling, Coordination & Liaison with Authorities
- · Management Consultancy for Smooth
- Operations by Concessionaires
- Pre bid Advisory Services
- · Road Safety Audit



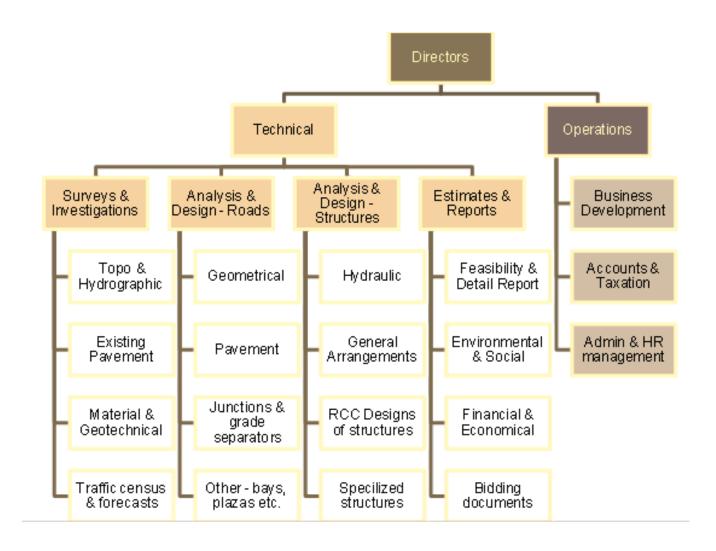
## Specialized areas

- LiDAR &Drone surveys
- Visual Representations (Walkthrough)
- Dedicated specialized CAD services
- 3D Architectural and Structural perspective visualization
- Planning and Interior Design in 3D
- 3D Walk Through Design & Presentation of Projects
- 3D Digital Multimedia Modeling

# **OUR TEAM**

0			Experience		Total
Sr. No	Designation	>15 years	5-15 years	<5 years	Staff
1	Highway Design Engineer cum Team Leader	3	0	0	3
2	Tunnel & Structure Design Engineer	1	3	1	5
3	Railway & Metro	1	0	0	1
4	Water & Urban Infra	2	5		7
5	Pavment Design Engineers	1	3	2	6
6	CAD Engineers/Draftsman	2	5	3	10
7	Hydrologist	1	0	0	1
8	Quantity Surveyor	2	4		6
9	Human Resources	1	2	1	4
10	Business Devlopement	1	2	2	5
11	Accounts & Finance	1	2	2	5
	Total				53

# Organizational Chart



# **Equipment And Latest Softwares**

Sr. No	Equipment and Latest Software's
1	Total Station
2	Auto Level
3	HDM - 4 Software
4	STAAD PRO Software
5	AUTO CAD Software
6	MX - Road Software
7	Civil 3D Software
8	Pavetech Software
9	Core Cutter
10	Rebound Hammer
11	UPV Kit (UltraSonic Pulse Velocity Testing Machine)
12	Half-Cell Potential Testing Machine
13	Rebbar Locator
14	Linear Polarization Testing Machine

# **OUR MAJOR CLIENTS**

























# DPRs, Design of Highways, Buildings & Bridges

## List of Facilities available for preparation of DPRs

We have a strong team of qualified personnel and associated equipment capable of undertaking the following works



Survey Profile Including Profile & Topographic map)



Soil Investigation (Applied for NABL certification)



Structural Drawing & Design (Licensed Structural Engineers of NIT)



Traffic Studies
(Using Portable Traffic Counter)



BOQ & Cost Estimation (Micro and macro level analysis)

# EMPANELLED WITH GOVERNMENT ORGANIZATION

Sr. No	Name Of Department
1	Public Works Department (PWD) Division -3 Nagpur
2	National Health Mission (NHM) Mumbai.
3	Public Works Department (PWD) SPECIAL PROJECT (P.W.) DIVISION, KOLHAPUR.
4	VNIT Nagpur
5	NTPC - SIPAT (Chhattisgarh)
6	NTPC Jaitsar Rajasthan
7	Raja Ramanna Center for Advanced Technology, Indore

# Our Projects

Sr. No	Name Of Work	Client	Value (in Lakhs)	Duration	Remarks
1	Construction of Major Bridge KM491/100 Nagpur- Raipur NH-6 Bhandara BOT	NHAI	25.35	July 2023	Completed
2	Structural Audit At Government Medical College Nagpur	VNIT Nagpur	7.67	November 2023	Completed
3	Structural Audit At Government Medical College Nagpur	VNIT Nagpur	5.78	July 2023	Completed
4	Consultancy services of Covid hospital construction, Government Maharashtra	VNIT Nagpur	6.96	October 2022	Completed
5	Retro Fitting and prepare works of foundation/Structures	NTPC SIPAT Chhattisgarh	13.26	February 2022	Completed
6	Epoxy Grouting of cracks on T.G U1	NTPC SIPAT Chhattisgarh	10.63	April2024	Completed
7	Inverter Yard Foundation Rectification Works	NTPC Solar Power Project,Jaitsar, Rajasthan	95.03	December 2022	Completed
8	Inverter Yard Foundation Rectification Works	NTPC Radhanpur	14.65	June 2024	Completed
9	Rehabilitation of MNB@KM 233.515(RHS) of four Lanning of Orissa Border- Aarang Section from KM 23 /00 to KM 239/00 of NH-6 in the state of Chhattisgarh - BOT(TOLL) on DBFOT pattern under NHDP phase - IV	BSCPL Infrastructure Ltd.	42.36	April 2024	Completed

# Our Projects

Sr. No	Name Of Work	Client	Value (in Lakhs)	Duration	Remarks
10	EIA study at Manikpur Mines	SECL Korba CG	13.09	February 2022	Completed
11	Repair to T.G Bearing foundation	PARAS Thermal Power Station (MAHAGENCO)	2.91	July 2024	Completed
12	Rehabilitation of Chimany Work	TEKNOW OVERSEAS Pvt Ltd	12.39	July 2023	Completed
13	Providing Architectural Consultancy	Vaidya Industries	34.22	April 2022	Completed
14	Providing Architectural Consultancy	Vaidya Industries	24.78	March 2022	Completed
15	Preparation of Drainage Layout	Apurvakirti Infrastructure Pvt. Itd New Delhi	3.5	November 2022	Completed
16	UPV testing of T.G Deck	Bhavani Erectors Pvt. Ltd	8.85	September 2021	Completed
17	UPV testing of T.G Deck and Column structure	Kanwar Enterprises Pvt. Ltd	4.4	December 2021	Completed
18	Conducting NDT	Supekar Associates	2.0	November 2023	Completed
19	Audit of Flyash generation and Utilization	Dhariwal Infrastructure Itd	2.5	November 2022	Completed
20	Geotechnical Investigation and NDT of RCC structures	Raja Ramanna center for Advanced Technology	10.19	January 2024	Completed
21	Repair to T.G Bearing foundation	PARAS Thermal Power Station (MAHAGENCO)	3.43	August 2024	Completed





Public Works Department

#### कार्यालय, कार्यकारी अभियंता, सार्वजनिक बांधकाम विभाग,क्र.३ नागपुर

Email :- div3nagpur.ee@mahapwd.gov.in

Tel no :- २५६१५८६

/T.S.1 / 2023 Letter No.

Date:21.11.2023

M/s Infratech Construction Consultancy Services,

34 postal audit colony behind duga mandir,

Pratapnagar Nagpur.

Email ID:- info@infratechnagpur.com

Mo.No.- 9584892772

:- CERTIFICATE FOR EMPANELMENT OF CONSULTANCY FIRMS FOR VARIOUS Subject CONSULTANCY SERVICES.

Reference :- 1) E-Tender No.2023\_PWR\_884111\_1, E-Tender Notice No .38/22-23, Outward No. 1103/T.C. Dt.9.03.2023

2) MOM of Chief Engineer's letter Dt.06.09.2023

This is to informed you that with reference office letter No.2, you are empanelled for

- 1) Architectural services for Preparation of Master Plan, Line plan, Detailed plan, Based on Line plan, elevation and sectional elevation, detailed structural designs and drawing along with drainage and electrical layouts, fire safety layouts etc., as per IGBC guidelineswith Solar Passive Architecture, in Class -I.
- 2) Architectural services for Preparation of Master Plan of buildings including line plan and preliminary structural design for important structural elements, in Class -1.
- 3) Architectural services for Old building& restoration (Structures having age 40 years and above), in Class -I.
- 4) Consultant for Structural Audit of buildings, in Class -1.
- 5) P.M.C. services including Architects and structural designer, in Class -I.
- 6) Consultancy services for detailed structural designs of building project, in Class -I.
- 7) Proof consultant for building project etc.for Public Works Department in Nagpur (P.W.) Region in Class -I.

This empanelment will be valid for for three years from the date 06.09.2023 to 05.09.2026.

You are eligible to participate in tender process of Public Works Region, Nagpur for said consultancy services.

> Executive Engineer, Public Works Division No. 3, Nagpur.

Copy submitted to the Chief Engineer, Public Works Region, Nagpur for information.

Copy submitted to the Superintending Engineer, Public Works Circle, Nagpur /Chandrapur /Gadchiroli /V.Q.C.C., Nagpur for information & further process.

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NATIONAL HEALTH MISSION Technical Scrutiny Check List F.Tender No. 2023 NAM EM337 1

OF INTEREST (EQ) FOR EMPANEL	WEST OF MARKET	166160	e couloci	Aur. 1 95's	rives run	\$ rangemen	SHEAT INVITED	-	AND REIVE	CED DIOCH	EM93, 6311	WULES VA	A MARK DES	HOPE OF TA		- Comment of the		M OF THE
Address	Contact Number	Experience in Plansing, Designing & Extraction (1) years) after Resistration	1 28		3 8	Americal (Digblin)	America (Frm's Experience)	Americe (I (Quipment & Key Persons)	America IV (Not in Nand)	Annexume V (CV for existing staff)	Annance VI (Sample Photographs of completed works)	Aeresure-VII (Consultancy-Fern Brochures)	America VIII (Afficial By 130 Bond Paper)	America-IX (Dedication Letter)	Antenne X (Information of Co-consultant)	Annual Tumover (50 Labba in last 65 Years)	Decome Tax Clearance Cartificate CA Cartified East 5 Years)	2
a Complex Near Hotel Raw Ra.	9823028789	-	7	1	- 1	10	- 11	12	42	14	15	16	17	18	19	25 Yes 1.33cr in ye	20	21
Acrangabad	(2402364)41	Yes	Yes	Yes	Yes.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2021-22	Yes	Yes
Shiraji Chowk, Latur	9890304200	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	yes	Yes	Yes	Yes	Yes , 65 34um x yr 2022-23	Yes	Yes
næsth Chaosa, Gangapur Raod, Nashik	9422254362	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes 2710 myr 2021-22	Yes	Yes
lpartment New Panchayat Samit I Shokar RD Deopur Dhule	9890221814	Yes	Yes	Yes.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes.	Yes	Yes.	Yes	Yes	Yes.	Yes
cht Bulding , Jewaher Türger Altola	Office 0724 3452939, Cell. 9850159460, 9422921485	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
ell Regude 603, SARRAY APT, VENACAR, PUBLE A11052	9371061797	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes 5.45 takh in yr 2022-23	Yes	Yes
AD(TYA ANE, MELAY (Chadkenhvar housing Society Near rigis) indicategar Neith A 422009	7507150232	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes , 51.02 tale in yr 2021-22	Yes	Yes
AL FATIL ASSOCIATES DIC or Swami Hospital Danarubad	98502075627 8306301401	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes 3921 We in yr 2021-22	Yes	No
E CHORK (DAFTARIBULIDEG, Murtha Maharastea, 44001 ; Iligginal com anandpan@gmal.com	982345782	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	160 only 22 73 lain in yr 20-21	Yes	Yes
Office , Yergude building , Rammagar, Chandrapur ndra pachare@gmail.com.	9422138254	Yes	Yes	Yes.	Yes.	Not in Norme.	Nor in Norms	Yes	No	No	No	16	140	Tay	No	Yes	No	2017-58 not seen
TTS BLOCKS, KIROL, GHATKOPAR NJ 40084 2 36-1, SIČCHA SAVRIJL BLA VIKAS BAVOK, INDIKA NACAR 02:008-PH NO (0253):2320679. DZ. gestaware@gnat.com	9623125362 9681554359	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	160 only 25 45 takh in yr 16-17	Yes	Yes
MAL APTS GR. FLOOR THORAT FF BICOMETAX (ANE, PRABHAT ROAD PUBE 411004 MZ anisad@gmail.com	9923900990 9890902790	Yes	Yes	Yes.	Yes.	Yes	Yes	Yes	Yes	Yes	Yes	Yes.	Yes	Yes	Yes	Yes but NO UOBs re: and only one yr certicate seen	Yes	Yes
Complex Comp Road Malegoan Dist Nashik	9422254800	Yes	Yes	Yes	NA.	Yes.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes,456 crinje 2021-22	Yes	Yes
Narayan Apartment Lune 2 New Colony Gangapur Road Nashik	9422259108	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes.	Yes	Ym , 63.50 tub myr 2020-21	Yes	Yes
e Nic 9, Third Floor, Nikamal Navle Skidge Wadgoun Budnik Pune	9822747716	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes , 58 ET un in yr 2021-22	Yes	Yes
ry Appartment Co-Operative Hissing Ltd, Kasturba X Road, Neur I Park Kandiwali (M), Mumba	022-29060636/ 2962-1676	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes , 2 74 O m yr 2021-22	Yes	Yes
club layout, S.B.1 Road, Buldena	\$422180345	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes 144 crinys	Yes	Yes
ens.12 bhandakar road, deccan gunkhana. Pune	9561740929	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	2019-20 Yes , 125 or a yr 2019-20	Yes	Yes
hatushiyi Colony, Ninar Rain Mandir, Akola Soe - Pune, Jalgaon, Chandrapur	shurys1111@r edffinal.c on, 9422990371,	Yes	Yes	Yes.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes,382 a in yi 2020-21	Yes	Yes

Yes	Yes	D-01, Bhargar Apt, Behnd Akashwan Tower, Ganggar Road, Nonk	elo@synectics anchéects com, 0253- 2346050, 9096319993	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Ym ,203 cr m yr 2022-23	Yes	Yes	Yes	Yes	NA	Yes
Yes	. Yes	201, Shelke Building Pulachwad Deccan Oymkhana Pune	9622006198	YES	YES	YES	Yes	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes , 1.60 or myr. 2019-20	YES	YES	YES	YES	YES	YES
Yes	Yes.	Mathan Malat Praget Nager Ring Road Latur 413512	9272083348/ 9422071313	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes , 52:38 tals in yr 2022-23	YES	YES	YES	YES	NA	YES
Yes	Yes	chelan super market binsufi chosk jawahar colony Aurangabad	9422207005/ 9422207006	YES	YES,	YES	YES	YES	YES	YES	YES	yes	YES	YES	YES	YES	YES	Yes , 50:15 tash is yr 2019-20	YES	YES	YES	YES	YES	140
Yes	Yes	401-A, Shantamadhav Sankut, 48: Floor Mico Cinde, Ticke Colony, Rashik. 42:002)	96509000000 2319111	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes, 622 ct in yr 2021-22	F.Y. 2016-17 8 2017- 18 Not Attached	F.Y. 2016-17 8.2017- 18 Not Attached	YES	YES	YES	Yes
Yes	Yes	Ratisahrephisus Opp DIC Office Karepaon Road, Loknanyb Nigar, Parbhari 431401	9422177056	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes, 52,29 lues in yr 2020-21	Yes	F.Y. 2016- 17,2017- 18,2018- 19.4 2019-20 Not Attached	Yes	Yes	Yes	Yes
Yes	Yes	tirmun filketan, Vice mala, College Road, Nach A 422005	0253-2576061 2577532 / 582293 1306	Yes	Yes	Yes	Yes	Yes	Ves	Yes	Yes	Yes	Yes	Yes	Yes	Yes	.Yes.	Yes, 242 or in ye 2021-22	Yes	Yes	Yes	Yes	Yes	Yes
Yes	Yes	19, Gangobi, Near Seemi Weekarund School, EP, Colony, Indira Nagar, Nashik 422009	0253-2328182	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes, 112 a myr 2021-22	Yes	Yes	Yes	Yes	Yes	Yes
Yes	Yes	Faction N., On Shir Sai Co Op HSG Society, Shiriang Ragar, Gongapur Road, Ope Rath Anna Rashik 422005	9423079151	Yes	Not Attached	1kit Attached	Not Atlacted	Not Atache d	Nex Attache d	Not Atlached	Yes	Yes	Yes	Yes	Yes	Yes	Flot Attached	Yes, 135 or in ye 2000-21	Yes	Yes	Yes	Yes	NA:	Yes
Yes	Yes	B-S Mutta Complex, Garkheda Road, Aurangabad.	9372050500	Yes	Yes	Yes	Yes.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	100, 40:39 luin e yr 2018-19	Yes	Yes	Yes	Yes	Yes	Yes
Yes	Yes	Arborne Group Office No 402 & 403 5 th Floor Trident Blaness Center	7447557979	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES:	YES	YES	YES	Yes,448 or my 2021-22	YES	YES	Yes	Yes	YES	YES
Yes	Yes	9878 Ransor Peth Jan Line Koltagur	9423039634	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes (\$209 tale) in yr 2019-20	YES	YES	Yes	Yes	YES	YES
Yes	Yes	Bhagaighir conglex Wing B RS 402 Khare town Darangeth Hagnur	9422109635	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes Jil. 12win in yr 2019-20	YES	YES	Yes	Yes	YES	YES
Yes	Yes	Kulanga Certer CBO Belabpur, Navi Mumbai	222-27580192	YES	YES	YES	YES	VES.	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes	YES	YES	Yes	Yes	NA.	YES
No.	No.	Plut no 34, Pontal Audit Colony, Neor-Burgo, musa menor, Hrasap nagar naggur	A44465104	MES	15.5	MES	MES	MES	MES	MES	YES	35.5	NES	355	YES	MES	YES	Yes	YES	YES	Sim	He	88	YES
Yes :	No.	2nd Floor B times Square Palm Beach Road, Sector 15, CEO Belapur, Nam Mumba	9921342002	YES	YES	YES	YES.	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes 2-Q or n y 2018-19	No:	710	Yes	Yes.	NA:	YES
Yes	Yes	Sushii Socety, Shreyanagar, Ayrangabad Teacher Cobny, Kalang Road, Gondia	91240235855 9960106002	YES	YES	YES	YES YES	VES VES	VES	VES VES	VES VES	YES	YES	YES	YES	YES	YES	Yes	YES	YES	YES	VES	YES	YES.
Yes	Yes	Behind of Kakalkar Hospital, Trialwadi, 10anhik-2	9922265554	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes	YES	YES	YES	YES	YES	YES
Yes	Yes	Flat no 1, mahesh Apartment, Vise male, college road, nashik	9422790088	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes	No.	NO	YES	YES	YES	YES
Yes	Yes	Plot no 311.P, Hussen Nager, Opp. Palel Junior College Near Fatina Functional Hall Beed Bypass, Aurangabed	9423028563	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes	YES	YES	YES	YES	YES	YES
Yes	Yes	Shop to 1, Mangalvar peth, Kumar Garden, Satara	7620862981	YES	YES	YES	YES	YES.	YES	YES	YES	YES	YES	YES	YES	YES	YES	NO.	NO.	NO.	YES	YES	YES	YES
Yes	Yes	810, Sakhai Plaza, Kotinut, Pune	9679796715	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	7m,115cmy 2009-21	100	NO	YES	YES	YES	YES
.Yes	Yes	5th Floor, C Wing, 501, trade world senapati bapat road, lower paret, mumbar	9820325127	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes 5.80 or my 2000-21	NO	NO	YES	YES	YES	YES
Yes	Yes	ohn charber, Station road, Novisian	02637-290300	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes 6180 my 2018-19	YES	YES	Yes	Yes	NA	YES
Yes	Yes	11-7 Osto, Aurargabed	9422208648	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	MO only 42.84 liab in yr 2000- 21	10:	No	YES	YES	YES	YES
Yes	No	First Floor, Stree Sankul, Reiar Maha mang Bus stop: Mumbia Naka, Nashik.	9168916985	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	110	1 ko	Yes	YES	YES	YES	YES
Yes	Yes	F-1,240ar2, Shindran Bhavan, tarabar park Kohapur	9049990915	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes_107 or myr 2018-19	tie	Yes	YES	YES	YES	YES

Yes	Yes	Ground Floor, Niee Bhushan Co-op. Hog. Society LM, Trem Harth Naka, Surveyad, M.S. Road, Thane(W) 400004	9890719220	YES	YES	YES	YES	YES	VES	YES	YES	YES	YES	YES	YES	YES	YES	Yes 5230'm yr 2021-22	YES	YES	YES	YES	NA
Yes	Yes.	v 20AS OLF Phase -IE , Gusgram , Haryana -1020002	06312650035/ 01264108618	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES	Yes , 456cr myr 2021-22	YES	YES	YES	YES	NA.
Yes	Yes	Hindurban terrace, fat no.7, tane no. 29, Kalyan nagar, Pune	9604011505	Yes	YES	Yes	Yes	Yes	Yes	Yes	Yes	Yes.	Yes	Yes	Yes	Yes	Yes	Yes , 1330 m yr 2022-23	Yes	Yes	Yes	Yes	Applicati #
Yes	Yes	Survey No. 10/1 B, flat no. 3, branchagni apt., Olanganagar, Sangari, Plune	9923196999	from mayo 1990	YES	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes, 278 o my 2021-22	Yes	Yes	Yes	Yes	Yes
Yes	Yes	Raf no 2, vidiarad - diverkamal, 24, shandashram colony, nirala bazar - pathan gale mad, Aurangabad	2,40,29,61,267	th.	YES	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Wes , 55.60 talk in yr 2026-21	Yes	Yes	Yes	Yes	fixt applicable e
Yes	Yes	1 Sangred Park Appartment, Chouk No. 4 Governd Nagar, Nachuk	payartik3570@g mail.com, 0253- 2472127, 98225 48988	Yes	YES	Yes	Yes.	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes 5404 luin n yr 2022-23	Yes	Yes	Yes	Yes	Not applicable e

# Maharashtra Tenders

### eProcurement System Government of Maharashtra

### **Tender Summary Reports**

Date: 27-Dec-2024 03:39 PM



Organisation Chain :	Public Works Region-Pune  Public Works Circle - Kolhapur  Special Project Division Kolhapur
Tender ID :	2024_PWDRP_1016092_1
Tender Ref No :	Notice No.24 for 2023-24
Tender Title :	REQUEST FOR QUALIFICATION FOR EMPANELLMENT OF CONSULTANTS FOR VARIOUS CONSULTANCY SERVICES IN P.W.CIRCLE, KOLHAPUR FOR MAXIMUM THREE YEARS

S.No	List Bid Number	Bidder Name	Submitted Date	Status	Reason	Status Updated On
1	5848420	AMBEKAR CONSULTANTS	17-Mar- 2024 05:20 PM	Admitted- Fee/PreQual/Technical		22-Apr- 2024 12:46 PM
2	5848982	ANA Consortium Private Limited	21-Mar- 2024 10:54 AM	Admitted- Fee/PreQual/Technical		22-Apr- 2024 12:46 PM
3	5873482	Aniruddha Sanjay Deo	21-Mar- 2024 04:57 PM	Admitted- Fee/PreQual/Technical		22-Apr- 2024 12:46 PM
4	5888519	Ar. Ashish Chinchawade	11-Apr- 2024 07:03 PM	Admitted- Fee/PreQual/Technical		22-Apr- 2024 12:46 PM
5	5888000	ARCH-EN DESIGN	12-Apr- 2024 01:41 PM	Admitted- Fee/PreQual/Technical		22-Apr- 2024 12:46 PM
6	5879348	Ar. Girija KUlkarni	25-Mar- 2024 05:08 PM	Admitted- Fee/PreQual/Technical		22-Apr- 2024 12:46 PM
7	5887412	AR KAANCHAN PATIL	06-Apr- 2024 05:16 PM	Admitted- Fee/PreQual/Technical		22-Apr- 2024 12:46 PM
8	5859909	Ar. Rajendra Gattani and Associates	09-Apr- 2024 12:51 PM	Admitted- Fee/PreQual/Technical		22-Apr- 2024 12:46 PM
9	5886893	Art And Space Studio Prop. Santosh N. Ramane	11-Apr- 2024 01:19 PM	Admitted- Fee/PreQual/Technical		22-Apr- 2024 12:46 PM
10	5886840	AVF Creative Brand Consultancy Pvt Ltd	08-Apr- 2024 02:53 PM	Admitted- Fee/PreQual/Technical		22-Apr- 2024 12:46 PM
11	5869450	Bravisma Engineering	20-Mar- 2024 09:32 PM	Admitted- Fee/PreQual/Technical		22-Apr- 2024 12:46 PM
12	5887767	Bureau Veritas (India) Pvt. Ltd	12-Apr- 2024 11:55 AM	Admitted- Fee/PreQual/Technical		22-Apr- 2024 12:46 PM

5888363	CHAUGULE ASSOCIATES	10-Apr- 2024 03:59 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5888689	Choice Consultancy Services Private Limited	12-Apr- 2024 03:26 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5774983	Construma Consultancy Pvt Ltd	08-Apr- 2024 11:22 AM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5888164	Creations Engineers Pvt. Ltd.	11-Apr- 2024 04:41 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5888053	DATTA AND DATTA ASSOCIATES	09-Apr- 2024 05:29 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5888562	Deore Dhamne Architects	12-Apr- 2024 02:35 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:-
5888700	Ekansh Concepts Limited	12-Apr- 2024 03:47 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5868435	Ekta Consultant	21-Mar- 2024 09:13 AM	Admitted- Fee/PreQual/Technical	22-/ 202 12:-
5852109	Elegance	12-Apr- 2024 01:46 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:-
5888723	Excon Designs And Build Private Ltd	12-Apr- 2024 02:02 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5867964	Fortress Infracon Limited	05-Apr- 2024 06:57 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5838603	genesis space designers pvt. ltd.	21-Mar- 2024 01:54 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5849662	HighwayEngineeringMagnitudeConsortium	20-Mar- 2024 11:26 AM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5888756	INDRAJIT AND RUPA NAGESHKAR	12-Apr- 2024 03:10 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5888746	Infratech Construction & Consultancy Services	12-Apr- 2024 04:10 PM	Admitted- Fee/PreQual/Technical	22-7 202 12:4
5873936	IntelSol- Tactic Transway Equity Safety Pvt Ltd	21-Mar- 2024 06:36 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5887038	IRCLASS Systems and Solutions Private limited	12-Apr- 2024 09:58 AM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5861431	KICONS Limited	20-Mar- 2024 02:12 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5860021	KI CONSULTANCY & CONSTRUCTION	18-Mar- 2024 05:59 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
5878620	MAASTERMINNDS ARCHITECTS & INTERIOR DESIGNERS	23-Mar- 2024 01:57 PM	Admitted- Fee/PreQual/Technical	22-/ 202 12:4
			•	

## hnical Bid Opening Summary

Type :	Technical
Summary :	Admitted all tenders
Updated By :	Chandrakant Ayarekar
Updated On:	22-Apr-2024 12:45 PM
Document :	technical_1777478.pdf 🛜

## Work Orders



**INSTITUTE GST No. 27AAATV9885C1ZZ** 

(Please Mention "REF NO" in all documents)

#### WORK ORDER

Ref No.: VNIT/STR/CE/LPC/YBK/SPW/23-24/ | 52 | 5444 Department: Civil Engg.

Date: 1 0 NOV 2023 Head of Account: Consultancy Project

To.

M/s. Infratech Construction & Consultancy Services, Plot No.34, Postal Audit Colony, Pratap Nagar, Behind Durga Mandir, NAGPUR – 440 022, M.S.

Email – info@ifratechnagpur.com Mob. - +91-8770136252 / 9584892772

Sub: Hiring of services for "Structural Audit at GMC, Nagpur including Structural Test of Hospital using NDT equipment" – Civil Engg. Dept.

Ref.: Quotation dated 25.10.2023

With reference to above, the Work Order is placed herewith for Hiring Services for Structural Audit c GMC, Nagpur including Structural Test of Hospital using NDT equipment as per the description below The following work/services is subject to the terms and conditions stated in this order.

S.N	Description of Work	Qty.	Rate/ Unit	Total Amour (Rs.)
	Structural audit work of Library, Covid Block Building and Nursing Building at GMC Nagpur using NDT equipment.			
1	Rebound Hammer test as per IS 516 (Part 5/ Sec 4): 2020	10000	27/-	2,70,000.0
2	Ultrasonic Pulse Velocity test as per IS 516 (Part 5/ Sec 1): 2018	10000	27/-	2,70,000.0
3	Half-cell Potentiometer test as per ASTM C876 – 15	500	100/-	50,000.0
4	Concrete core extraction	300	100/-	30,000.0
5	Carbonation Test as per IS 516 (Part 5/Sec 3): 2020	300	100/-	30,000.0
			Total	6,50,000.0
			SST @ 18%	1,17,000.0
	Total Cost	F.O.R. V.N.I.	T. Nagpur	7,67,000.0

Please send us acknowledgment on receipt of this order.

#### TERMS & CONDITIONS

- [1] Price Basis: F.O.R. VNIT, Nagpur.
- [2] Taxes: GST @ 18% included in the above amount or as applicable from time to time.
- [3] Delivery Period: Work should be completed within 2 months from the date of receipt of this orde
- [4] Payment: 100% payment will be released only after satisfactory completion of testing works and work completion certificate.

- [5] Failure and Termination of Contract:- If you fail to provide work/service within the period prescribed, the Director, Visvesvaraya National Institute of Technology, Nagpur shall be entitled under the powers to terminate contract given on the following grounds:
  - a) To recover from you as liquidated damages a sum equivalent to ½ percent of the price of the undelivered stores, at the stipulated rate, for each week or part there-off, during which the delivery of such stores may be delayed, subject to maximum limit upto 10% in the case of an order exceeding Rs. one Lakh in value and upto 5% in the case of an order not exceeding Rs. one Lakh in value of 5% of the stipulated price of the stores so undelivered.
  - b) To purchase elsewhere on your accounts at your risk the stores etc. undelivered or other of a similar description where others exactly employing with the particulars are in the opinion of the Director, Visvesvaraya National Institute of Technology, Nagpur are not readily procurable, without canceling the contract in respect of consignment not yet due for delivery.
  - c) To cancel the contract. In the event of action being taken under (b) or (c) above, you shall be liable to make good for any loss, which the Institute may sustain by reason of higher price of stores, so purchased or the otherwise, however:

The decision of the Director, Visvesvaraya National Institute of Technology, Nagpur shall be final as regards to the acceptability of stores supplied by the seller and the Director, Visvesvaraya National Institute of Technology, Nagpur, shall not be required to give any reason in writing or otherwise at any time for the rejection of stores.

Dean [P&D]

Copy to:

1] HOD, Civil Engg. / Dr. S.P. Wanjari (Indentor)

2] Dy. Registrar (Account)

3] Master File for filing.



विश्वेश्वरय्या राष्ट्रीय प्रौद्यौगिकी संस्थान, दक्षिण अंबाझरी मार्ग, नागपुर—४४००१० (भारत) VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY, SOUTH AMBAZARI ROAD, NAGPUR - 440010 091-0712-2801369, 2801815, 2801243, 2801814 Email: storesofficer@vnit.ac.in

#### INSTITUTE GST No. 27AAATV9885C1ZZ

(Please Mention "REF NO" in all documents)

#### **WORK ORDER**

Ref No.: VNIT/STR/CE/ /YBK/SPW/23-24/42/3351 Department: Civil Engg.

Date: 1 4 JUL 2023 Head of Account: Consultancy Project

To,

M/s. Infratech Construction & Consultancy Services, Plot No.34, Postal Audit Colony, Protap Nagar, Behind Durga Mandir, NAGPUR – 440 022, M.S.

Email - info@ifratechnagpur.com Mob. - +91-8770136252 / 9584892772

Sub: Hiring of services for "Structural Audit at GMC, Nagpur including Structural Test of Hospital using NDT equipment" – Civil Engg.

Ref.: Quotation dated 17.06.2023

With reference to above, the Work Order is placed herewith for Hiring Services for Structural Audit at GMC, Nagpur including Structural Test'of Hospital using NDT equipment as per the description below. The following work/services is subject to the terms and conditions stated in this order.

S.N	Description of Work	Qty.	Rate/Unit	Total Amoun (Rs.)
	Structural audit work of Trauma Centre, Main Hospital Building, and College Building at GMC Nagpur using NDT equipment.			
1	Rebound Hammer test as per IS 516 (Part 5/ Sec 4); 2020	5000 rios	40/-	2,00,000.00
2	Ultrasonic Pulse Velocity test as per IS 516 (Part 5/ Sec 1): 2018	5000 nos.	40/-	2,00,000.00
3	Half-cell Potentiometer test as per ASTM C876 – 15	200 nos.	450/-	90,000.00
			Total	4,90,000.00
			GST @ 18%	88,200.00
	Total Co	st F.O.R. V.N.	I.T. Nagpur	5,78,200.00

Please send us acknowledgment on receipt of this order.

#### TERMS & CONDITIONS

- [1] Price Basis: F.O.R. VNIT. Nagpur.
- [2] Taxes: GST @ 18% included in the above amount or as applicable from time to time.
- [3] Delivery Period: Work should be completed within 4 weeks from the date of receipt of this order.
- [4] Payment: 100% payment will be released only after satisfactory completion of field boring & field testing works and work completion certificate.

- [5] Failure and Termination of Contract. If you fail to provide work/service within the period prescribed, the Director, Visvesvaraya National Institute of Technology, Nagpur shall be entitled under the powers to terminate contract given on the following grounds:
  - a) To recover from you as liquidated damages a sum equivalent to ½ percent of the price of the undelivered stores, at the stipulated rate, for each week or part there-off, during which the delivery of such stores may be delayed, subject to maximum limit upto 10% in the case of an order exceeding Rs. one Lakh in value and upto 5% in the case of an order no exceeding Rs. one Lakh in value of 5% of the stipulated price of the stores so undelivered.
  - b) To purchase elsewhere on your accounts at your risk the stores etc. undelivered or other of a similar description where others exactly employing with the particulars are in the opinior of the Director, Visvesvaraya National Institute of Technology, Nagpur are not readily procurable, without canceling the contract in respect of consignment not yet due for delivery.
  - c) To cancel the contract. In the event of action being taken under (b) or (c) above, you shall be liable to make good for any loss, which the Institute may sustain by reason of higher price of stores, so purchased or the otherwise, however.

The decision of the Director, Visvesvaraya National Institute of Technology, Nagpur shall be final as regards to the acceptability of stores supplied by the seller and the Director. Visvesvaraya Nationa Institute of Technology, Nagpur, shall not be required to give any reason in writing or otherwise at any time for the rejection of stores.

Dean [P&D]

Copy to:

1] HOD, Civil Engg. / Dr. S.P. Wanjari (Indentor)

2] Dy. Registrar (Account)

3] Master File for filing.

## VISVESVARAYA NATIONAL INSTITUTE OF TECHNOLOGY, (Formerly V.R.C.E.) NAGPUR - 440 010)



VISRENCOL, NAGPUR
Director, 2335733
Registrar, 226240
2223710, 2222828 (O) Ext. 1371
0712-222320-2223969

विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिक संस्थान नागपूर—४४० ०११;भारत

Ref: VNIT/CIV/CTM / SPW/2022-23/02

Date 19/02/2023

#### Work completion certificate

VNIT has received consultancy services of Covid Hospital Construction under ECRP-II 202122, Govt of Maharashtra vide letter no NHM/ IDW/ 107560/563/2021 dated 24/12/2021.

Name of Indenting Department - Civil Engineering Department

Name of Indenter - Dr. Swapnil Wanjari Project Co-ordinator VNIT Nagpur

Description of Works - Structural Design and Drawing of Covid Hospital Building at

IDW, Aurangabad Region

Purchase Order No. & Date - VNIT/STR/CE/YBK/SPW/22-23/165/4776 Dated: 31/10/2022

Vendor's Name - M/S Infratech Construction & Consultancy Services

Area of Buildings - 15400 sqm

Cost of Project - Rs. 6,96,200/- including GST

This is certified that the Work of the above description & Purchase Order (PO) ref. above, has been Completed as per the specification specified in the purchase order.

Project Co-ordinator (Covid Hospital IDW)

Department of Civil Engineering

9850364530

spwanjari@civ.vnit.ac.in



#### NTPC Limited

## (A Government of India Enterprise ) CPG-2,Sipat Project

PO Ujwal Nagar **District Bilaspur** Chhattisgarh- 495555, India

Telephone No.: 07752-246552 Fax No.: 07752-246507

#### Service Purchase Order

PAN No. : AAACN0255D

CIN No. : L40101DL1975GOI007966

Purchase Order No.: 4000273243-026-1019 Date: 24.02.2022 (version:0)

To Vendor Code: 1200186 (SME Vendor

INFRATECH CONSTRUCTION AND CONSULTACY SERVICES

FLAT NO. B503, 5TH FLOOR,

SHEVALKAR GARDENS, MATE SQUARE,

**NAGPUR** NAGPUR Maharashtra India - 440010 Tel: 8770136252

E-Mail: infratechnagpur2021@gmail.com

: Retrofitting & Repair works of foundation/Structures in Central Stores Godown n Subject:

building of NTPC Gadarwara as per M/s VNIT consultancy report

NIT NO. : 9900229851/026/1019 Dated 23.02.2022

Your Offer No. : BID ID: 167298

Your Reference

Our Reference : Tender ID: 2021\_NTPC\_56650\_1

Dear Sir,

This has reference to our above mentioned NIT, Your offer and subsequent discussions. We are pleased to accept your offer opened on 30.11.2021 and confirm having awarded on you the work of Retrofitting & Rep. works of foundation/Structures in Central Stores Godown no.4 building of NTPC Gadarwara as per M/s VN consultancy report of total value INR 1,326,862.10 (Rupee THIRTEEN LAKH TWENTY-SIX THOUSAI EIGHT HUNDRED SIXTY-TWO POINT TEN ONLY) mentioned in the scope of works, special terms conditions. Bill of quantities etc.

The duration of the service period shall be from 01.03.2022 to 31.05.2022. Though the duration of contra shall remain same, the actual date of commencement of the contract shall be as per the direction of E Sh.B.B.Bhaskar, Sr. Mgr-Civil O&M. shall be EIC for this work.

This service purchase order along with its annexure is being issued to you in duplicate .We request you t return the duplicate copy of this service purchase order, duly signed on each page by your authorised signate in token of your unequivocal acknowledgment of the same within 15 days from the date of this service purcha order. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that or has been accepted in entirety.

We thank you for the interest shown by you in our project and the cooperation extended to us. We expec to receive your continued cooperation in future also.

Thanking You,

For & on behalf of NTPC Limited.

Ajay Kumar verma Sr.Manager(C&M)

AJAY **KUMAR** VERMA

Digitally signed by AJAY KUMAR DN: c=IN, o=NTPC LIMITED, ou=GADARWARA, postalCode=487770, st=MADHYA PRADESH, cn=AJAY KUMAR Date: 2022.02.24 12:07:19 +05'30'

#### **Enclosures:**

Registered Office: NTPC Bhawan, Core-7, Scope Complex, Institutional Area, Lodhi Road, New Delhi-110003 Phone No. -(011)24360100, Fax No. -(011)24361018. Website: www.ntpc.co.in

.: 4000273243 Page No. 2

#### (Bill of Quantity)

Name of Work:

Retrofitting & Repair works of foundation/Structures in Cent Stores Godown no.4 building of NTPC Gadarwara as per M VNIT consultancy report

	Code	Description	Unit	Quantity	Net Price	Amount
Delivery/	Invoicing Add	iress:				
1049 Gada	arwara STPP					
Tehsil- Ga	darwara Gadarw	ara Dist. NARSINGHPUR (MADHYA PRAI	DESH)			
Madhya P	radesh					
487770						
India 07752-246	SEEO.					
07752-246						
	to be done or	1				
	23AAACN0255E					
10		Non-Scheduled Items	AU	1.000	1,161,400.00	1,161,400.0
Tax: IN:In	tegrated GST-ND	@ 18.00 % Extra				
10 .10		Mobilization &Demobilization	LPS	1	25,000.0000	25,000.00
10 .20		Test Bore Before Geo-Polymer Grouting	ИО	3	20,000.0000	60,000.00
10 .30		Test Bore After Geo-Polymer Grouting	ИО	3	20,000.0000	60,000.00
10 .40		P&F-injection Lance- including drilling	M	32	2,700.0000	86,400.00
10 .50	L DF BOQ PART	Providing & injecting low viscus, Rigid : 00010	L	300	3,100.0000	930,000.00 INR 1161400
Amount						
Amount Other Ch	narges	  ART: 00010				
Amount Other Ch			AU	1,000	82,962.10	INR 1161400
Amount Other Ch  Net Amo	narges unt on BOQ P	ART: 00010 Scheduled -DSR Items (2013-10%) @ 18.00 % Extra	AU	1.000	82,962.10	INR 1161400
Amount Other Ch  Net Amo	narges unt on BOQ P	Scheduled -DSR Items (2013-10%)	AU	1.000	82,962.10	INR 1161400
Amount Other Ch  Net Amo	narges unt on BOQ P	Scheduled -DSR Items (2013-10%)	AU M3	1.000	82,962.10 1,164.6364	INR 1161400 82,962.10
Amount Other Ch Net Amo 20 Tax: IN:In	narges unt on BOQ P	Scheduled -DSR Items (2013-10%)  @ 18.00 % Extra  Demolishing R.C.C. work manually/ by				INR 1161400 82,962.10 12,811.00
Amount Other Ch Net Amo 20 Tax: IN:In:	narges unt on BOQ P	Scheduled -DSR Items (2013-10%)  @ 18.00 % Extra  Demolishing R.C.C. work manually/ by mec  Reinforced cement concrete work in	МЗ	11	1,164.6364	INR 1161400 82,962.10 12,811.00 42,304.30
Amount Other Ch Net Amo 20 Tax: IN:Int 20 .10	narges unt on BOQ P	Scheduled -DSR Items (2013-10%)  @ 18.00 % Extra  Demolishing R.C.C. work manually/ by mec  Reinforced cement concrete work in walls	M3 M3	11	1,164.6364 3,845.8527	12,811.00 42,304.38
Amount Other Ch  Net Amo 20  Tax: IN:Ini 20 .10 20 .20 20 .30 20 .40	narges unt on BOQ P	Scheduled -DSR Items (2013-10%)  @ 18.00 % Extra  Demolishing R.C.C. work manually/ by mec Reinforced cement concrete work in walls Centering and shuttering Steel reinforcement for R.C.C. work incl	M3 M3	11 11 80	1,164.6364 3,845.8527 184.5360	1161400 82,962.10 12,811.00 42,304.38 14,762.88 13,083.84 INR 82962
Amount Other Ch  Net Amo 20  Tax: IN:Ini 20 .10 20 .20 20 .30 20 .40	unt on BOQ P tegrated GST-ND	Scheduled -DSR Items (2013-10%)  @ 18.00 % Extra  Demolishing R.C.C. work manually/ by mec Reinforced cement concrete work in walls Centering and shuttering Steel reinforcement for R.C.C. work incl	M3 M3	11 11 80	1,164.6364 3,845.8527 184.5360	12,811.00 42,304.38 14,762.88 13,083.84 INR 82962
Amount Other Ch Net Amo 20 Tax: IN:Ini 20:10 20:20 20:30 20:40 TOTAL C	unt on BOQ P tegrated GST-ND	Scheduled -DSR Items (2013-10%)  @ 18.00 % Extra  Demolishing R.C.C. work manually/ by mec Reinforced cement concrete work in walls Centering and shuttering Steel reinforcement for R.C.C. work incl	M3 M3	11 11 80	1,164.6364 3,845.8527 184.5360	12,811.00 42,304.30 14,762.80 13,083.80 INR 82962
Amount Other Ch Net Amo 20 Tax: IN:In: 20 .10 20 .20 20 .30 20 .40 TOTAL Co	unt on BOQ P tegrated GST-ND	Scheduled -DSR Items (2013-10%)  @ 18.00 % Extra  Demolishing R.C.C. work manually/ by mec Reinforced cement concrete work in walls Centering and shuttering Steel reinforcement for R.C.C. work incl	M3 M3	11 11 80	1,164.6364 3,845.8527 184.5360	12,811.0 42,304.3 14,762.8 13,083.8 INR 82962
Amount Other Ch Net Amo 20 Tax: IN:In: 20 .10 20 .20 20 .30 20 .40 TOTAL Co	tegrated GST-ND	Scheduled -DSR Items (2013-10%)  @ 18.00 % Extra  Demolishing R.C.C. work manually/ by mec Reinforced cement concrete work in walls Centering and shuttering Steel reinforcement for R.C.C. work incl	M3 M3	11 11 80	1,164.6364 3,845.8527 184.5360	12,811.00 42,304.38 14,762.88 13,083.84 INR 82962
Amount Other Ch Net Amo 20 Tax: IN:In: 20 .10 20 .20 20 .30 20 .40 TOTAL C Amount Other Ch Net Amo 30	unt on BOQ P tegrated GST-ND DF BOQ PART	Scheduled -DSR Items (2013-10%)  @ 18.00 % Extra  Demolishing R.C.C. work manually/ by mec Reinforced cement concrete work in walls Centering and shuttering Steel reinforcement for R.C.C. work incl -: 00020	M3 M3 M2 KG	11 11 80 1,440	1,164.6364 3,845.8527 184.5360 9.0860	12,811.00 42,304.38 14,762.88 13,083.84
Amount Other Ch Net Amo 20 Tax: IN:In: 20 .10 20 .20 20 .30 20 .40 TOTAL C Amount Other Ch Net Amo 30	unt on BOQ P tegrated GST-ND DF BOQ PART	Scheduled -DSR Items (2013-10%)  @ 18.00 % Extra  Demolishing R.C.C. work manually/ by mec  Reinforced cement concrete work in walls  Centering and shuttering  Steel reinforcement for R.C.C. work incl  : 00020  ART: 00020  Retrofitting works -NSI	M3 M3 M2 KG	11 11 80 1,440	1,164.6364 3,845.8527 184.5360 9.0860	12,811.00 42,304.38 14,762.88 13,083.84 INR 82962

Kumar verma anager(C&M) Page No. 3 / 15

Amount Other Charges	<b>82500.00</b> 0.00
let Amount on BOQ PART : 00030	INR 82500.00
et Total Amount	INR 1,326,862.10
ess Rebate/Amount	INR 0.00
rand Total	INR 1,326,862.10
IR THIRTEEN LAKH TWENTY-SIX THOUSAND EIGHT HUI	NUMBER SIXTIFIED AND TEN PAISA ONE!



### NTPC Limited

(A Government of India Enterprise)
CPG-2, Sipat Project

PO Ujwal Nagar District Bilaspur Chhattisgarh- 495555, India Telephone No.: 07752-246552 Fax No.: 07752-246507

#### Service Purchase Order

PAN No. : AAACN0255D

CIN No. : L40101DL1975GOI007966

Purchase Order No.: 4000332592-026-1019 Date: 30.04.2024 (version: 0)

To Vendor Code: 1200186 (SME Vendor)

INFRATECH CONSTRUCTION AND CONSULTACY SERVICES

FLAT NO. B503, 5TH FLOOR,

SHEVALKAR GARDENS, MATE SQUARE,

NAGPUR NAGPUR Maharashtra India - 440010 Tel: 8770136252

E-Mail: infratechnagpur2021@gmail.com

Subject: : EPOXY GROUTING OF CRACKS ON TG U#1 AT NTPC DSTPP.

NIT NO. : 9900279051/026/1019 Dated 30.04.2024

Your Offer No. : Bid no.242167

Your Reference : Tender Reference Number NTPC/USSC-CPG2/9900279051

Tender ID 2024\_NTPC\_86120\_1

Our Reference : CPG2/USSC C&M/2024-25/200132655/41307

#### Dear Sir,

This has reference to our above mentioned NIT, Your offer and subsequent discussions. We are pleased to accept your offer opened on 30.04.2024 and confirm having awarded on you the work of EPOXY GROUTING OF CRACKS ON TG U#1 AT NTPC DSTPP. of total value INR 1,063,945.00 (Rupee TEN LAKH SIXTY-THREE THOUSAND NINE HUNDRED FORTY-FIVE ONLY) mentioned in the scope of works, special terms & conditions, Bill of quantities etc.

The duration of the service period shall be from 05.05.2024 to 04.05.2025. Though the duration of contract shall remain same, the actual date of commencement of the contract shall be as per the direction of EIC. Sr Mgr(O&M-Civil) shall be EIC for this work.

This service purchase order along with its annexure is being issued to you in duplicate. We request you to return the duplicate copy of this service purchase order, duly signed on each page by your authorised signatory in token of your unequivocal acknowledgment of the same within 15 days from the date of this service purchase order. If no communication is received within 15 days of receipt of Purchase Order, it will be treated that order has been accepted in entirety.

We thank you for the interest shown by you in our project and the cooperation extended to us. We expect to receive your continued cooperation in future also.

Thanking You,

For & on behalf of NTPC Limited.

PRADEEP SUMAN Digitally signed by PRADEEP SUMAN Date: 2024.04.30 18:08:32 +05'30'

Enclosures:

DGM(C&M-CPG2)

Registered Office: NTPC Bhawan, Core-7, Scope Complex, Institutional Area, Lodhi Road, New Delhi-110003 Phone No. -(011)24360100, Fax No. -(011)24361018. Website: www.ntpc.co.in PO No.: 4000332592 Page No. 3/9

(Bill of Quantity) Name of Work: EPOXY GROUTING OF CRACKS ON TG U#1 AT NTPC DSTPP. SI No. Code Description Quantity **Net Price** Amount Long Text Delivery/Invoicing Address: 1053 Darlipali STPP P.O. Darlipali Odisha Sundargarh Odisha 770072 India 07752-246552 07752-246507 Invoicing to be done on GST No.: 21AAACN0255D1ZA EPOXY GROUTING OF CRACKS 1.000 1,063,945.00 1,063,945.00 AU Tax: IN:Integrated GST-ND @ 18.00 % Extra 10.10 Surface preparation M2 240 55.2500 13,260.00 YES 10.20 P&F of epoxy injection nozzles 6 - 10 cm NO 1,056 255.0000 269,280.00 YES 1,232.5000 10.30 Providing and injection of low viscosity 634 781,405.00 YES TOTAL OF BOQ PART: 00010 INR 1063945.00 1063945.00 Amount Other Charges 0.00 Net Amount on BOQ PART: 00010 INR 1063945.00 Net Total Amount INR 1,063,945.00 Less Rebate/Amount INR 0.00 Grand Total INR 1,063,945.00 INR TEN LAKH SIXTY-THREE THOUSAND NINE HUNDRED FORTY-FIVE ONLY

DGM(C&M-CPG2)

### **OUTLINE AGREEMENT**

#### VENDOR DETAILS

Vendor Code: 180002936

**INFRATECH CONSTRUCTION & CONSULTANC** 

WING B-503, SHEWALKAR GARDEN,

NAGPUR,: 440020,India Attn: Kartikee Wanjari Tel: 9850364530

E-mail: info@infratechnagpur.com Vendor GST Reg. No.: 27AAJFI0104J1ZN

Vendor PAN No.: AAJFI0104J

#### VALUE CONTRACT

Order Ref: 9200013410

Date: 13.12.2021 Currency: INR

Company Representative : Mayank Gupta Email : MAYANKGUPTA.M@TATAPOWER.COM

Our Reference no:

Vendor's Quote ref:

Validity Start date : 13.12.2021 Validity End date : 31.12.2022

Comp. GST Reg No.:

Service order for "Inverter yard foundation rectification works" at 160MW, NTPC, Solar power project, Jaitsar, Rajasthan.

The Outline Agreement (OA) constitutes Purchaser's offer to Vendor upon the terms and conditions stated herein and shall become a binding Contract, when it is accepted either by Vendor's acknowledgement or performance. The OA expressly limits acceptance to the terms and conditions stated herein. Any additional or different terms or conditions proposed by Vendor are objected to and hereby rejected, including without limitation, Vendor's quotation or acknowledgement forms. Any reference in the OA to Vendor's quotation or proposal does not imply acceptance of any terms or conditions in that quotation or proposal. It is important that Vendor signs and returns the OA copy within (3) days of receipt. Failure to return the acceptance does not diminish the responsibilities as set forth herein, and may be a cause of termination of this OA.

NOT TO EXCEED ORDER VALUE (Exclusive of all taxes, levies and duties) INR: 95,03,600.00

NOT TO EXCEED VALUE In words: INR Ninety five lakh three thousand six hundred

Authorized signatory

DS TATA
POWER
SOLAR
SYSTEMS
LIMITED 1

Digitally signed by DS TATA
POWER SOLAR SYSTEMS
LIMITED 1
DN: cn=DS TATA POWER
SOLAR SYSTEMS LIMITED 1,
c=IN, st=Maharashtra, o=TATA
POWER SOLAR SYSTEMS
LIMITED, ou=CEO OFFICE,
serialNumber=
a3cb5b646523114ceae7945899
19ea36f1115ef85505b3879b729
a32764b5f8a

a32764b5f8a
Reason: I attest to the accuracy
and integrity of this document
Date: 2022.09.06 09:37:24
+05'30'

Name:

Title :

Date:

Approver Name: Narendra Kumar Approver Designation: Head - Contracts (Renewab

CONTRACT DETAILS	
CONTRACT REF :	

#### PRICE SCHEDULE

ltem No.	HSN/SAC Code	Material/Service Code	Material/Service Description	Unit Price	UON
10			ICR rectification works		AU
10.10		4206324	S/A,CFRP laminates plate structural	13000.00	M
10.20		4206323	PRV,injecting approved grout proportion	1000.00	KG
10.30		4206322	P/I, 12mm dia galvanised steel injection	300.00	EA
10.40		4206321	Surface preparation grinding concrete	30000.00	AU
10.50		4206320	Conducting NDT test after Completion	40000.00	AU
10.60		4179868	STTS, Transportation	40000.00	AU
20			Additional item		AU
20.10		4206321	Surface preparation grinding concrete	100000.00	AU
20.20		4170235	CISE, Ultrasonic Pulse Velocity Test UPV	480000.00	NO
20.30		4230818	P&A polysulfide sealant at ICR 1-12	1200.00	KG

Total Not to Exceed Order Value: INR 95,03,600.00 (Exclusive of all taxes, levies and duties).

#### **COMMERCIAL CONDITIONS**

The following Special Conditions of Contract will apply for this outline agreement in addition to the Genera Conditions of Contract attached with this order.

- 1. This Outline Agreement(OA) is applicable for the Purchase order against this OA shall be placed by the respective divisions with relevant details.
  - Service order for "Inverter yard foundation rectification works" at 160MW, NTPC, Solar power project, Jaitsar, Rajasthan.
- 2. Period of Contract: The Contract shall be deemed to have come into force from 13.12.2021 and will be valid up to 31.12.2022. However, it may be renewed for further period depending on your performance and mutual agreement.
- Prices shall be firm & fixed and not subject to escalation till the execution of this outline agreement .Ever though the completion/execution of the order may take longer time than the specified period.
- 4. The period of contract may be extended till the consumption of the entire value as mutually agreed.
- 5. Rate Contract does not guarantee any assured business volume in Rupees or Quantity terms.
- 6. Supplies shall be only against firm Purchase Orders placed as per the agreed terms and conditions of this Outline Agreement. Purchaser shall be entitled at its discretion to place firm order for such supplies on "As and When Required Basis" without minimum take-off guarantee.

#### 7. Payment Terms:

70%-10Days,25%-30Days,5%RetAgstPBG

I. 70% amount against RA bills shall be paid against submission of following i. Correct invoice duly certified by TATA Power engineer in charge ii. Achievement of progressive Milestones as above. iii. Verification of supporting documents of all statutory compliances including safety compliance labour payments, PF and

Page 2 of 15

### PURCHASE ORDER

#### VENDOR DETAILS

de:180002936

H CONSTRUCTION & CONSULTANC

D3. SHEWALKAR GARDEN, SAUTH AMBAZARI R

440020 Maharashtra India

ikee Waniari 364530

ST Reg. No.:27AAJFI0104J1ZN

N No.: AAJFI0104J

#### ORDER DETAILS

Purchase Order Ref: 8200159575

Date: 09.06.2024 Currency: INR

Company Representative : Abhash Arvan

E-mail:

Our Reference No:

Vendor's Quote reference :

Incoterms :NA

OLA Reference No :- 9200023668

Comp. GST Reg. No.: 29AAACT4660J1Z2

rder for "Inverter Yard Foundation Rectification works" at 60MW NTPC Radhanpur.

hase Order constitutes Purchaser's offer to Vendor upon the terms and conditions state become a binding Contract, when it is accepted either by Vendor's acknowledge nce. The purchase order expressly limits acceptance to the terms and conditions state tional or different terms or conditions proposed by Vendor are objected to and hereby without limitation, Vendor's quotation or acknowledgement forms. Any reference in the Vendor's quotation or proposal does not imply acceptance of any terms or condition or proposal. It is important that Vendor signs and returns the Purchase Order copy within t. Failure to return the acceptance does not diminish the responsibilities as set forth he t in delay to any payment that may be due to and may be a cause of termination of this

DER VALUE (Exclusive of all taxes, levies and duties): INR 1,465,000.00

(Rupees Fourteen lakh sixty five thousand only)

DS TATA POWER SOLAR SYSTEMS LIMITED 1

Digitally signed by DS TATA POWER SOLAR SYSTEMS LIMITED 1 DN: cn=DS TATA POWER SOLAR SYSTEMS LIMITED 1, c=IN, st=Karnataka, o=TATA POWER SOLAR SYSTEMS LIMITED, ou=CEO. serialNumber= db8663bb99714059964ea85bb75f10e3f

befea8169eaf1b5f6b19e5004e7c29e Reason: I attest to the accuracy and integrity of this document

Date: 2024.06.09 11:40:09 +05'30'

VENDOR'S ACCEPTAIN

Signature:

Name:

Chandan Kumar Gupta

Approver Designation : Group Head - GSECL Projec

CHANGE TO ORDER DETAILS					
ORDER	8200159575				
Version Number 0					

#### PRICE SCHEDULE

em o.	HSN/SAC Code	Item Code	Material/Description	Qty	иом	Unit Price	Amount
	995426		Rectification works	1.000	AU		
			This above item includes the following services				
.10		4282254	UPV test before starting strengthening	1.000	LOT	50,000.00	50,000.
.20		4282255	Fixing of 12mm nozzle crack portion	200.000	KG	1,100.00	2,20,000.
.30		4282256	Provide/fixing of carbon 100 mm x 1.4mm	100.000	М	11,000.00	11,00,000.
.40		4282257	Fixing of steel section for strengthenin	500.000	KG	150.00	75,000.
.50		4282258	Laying insitu Micro concrete Grade M-35	2.000	М3	10,000.00	20,000.
			IN: Integrated GST 18 %				
tal	Order Value (IN	R) (Exclusive of	fall taxes, levies and duties )				1.465.000.0

tal Order Value: Rupees Fourteen lakh sixty five thousand only (Exclusive of all taxes, levies and duties).

#### COMMERCIAL CONDITIONS

#### 1. Scope:

Service order for "Inverter Yard Foundation Rectification works" at 60MW NTPC Radhannur

#### 2. Price Basis and Shipping Terms:

FOT/CFR/FOR: Prices are firm and not subjected to escalation till complete execution of the order even though the execution of the order may take longer time than the Completion period specified and accepted by the Contractor in the Purchase Order. i. The TPSSL shall deduct TDS (Tax Deducted at Source) like i.e. Income Tax and other statutory compliances as applicable in the respective States from the Running Account Bill. Employer shall provide the TDS Certificate to Contractor. ii. Consultancy fee shall remain firm during the currency of the Contract and no escalation is allowed during the tenure of Contract Period or till the end of the extended period, if any. iii. The Contractor shall be deemed to have satisfied itself as to the correctness and sufficiency of the Contract Price, which shall cover all its obligations under the Contract. iv. Should the TPSSL be required to issue any tax exemption certificate for claiming by the Contractor, then the benefit obtained by the Contractor towards such taxes and duties, shall be passed on by the Contractor to the TPSSL. Site Address: At 60MW NTPC Radhanpur.

#### 3. Payment Terms:

95%in45daysofinvoice/5%in45daysagainst sub of PBG

M739

Payment Terms: -

I. 95% amount against RA bills shall be paid against submission of following.

a. Correct invoice duly certified by TATA Power engineer in charge.

e current version will automatically supersede the previous version as legal document on 09.06.2024



Maharashtra State Power Generation Company Limited

CHIEF ENGINEER.
PARAS THERMAL POWER STATION
PARAS, DIST: AKOLA.
MAHARASHTRA. 444109

TEL:07257-234848,224465/66.FAX:07257-234846

egmparas@mahageneo.in MSPGCI. GSTIN: 27AAECM2935R1ZV

No 5098

PO NO.: PRSTPS/4550023348 PO Date:

VENDOR CODE: 76817 GST No.: 27AAJFI0104J1ZN Infratech Construction & Consultance Flat no 301 , Ganadhish Apparment , NAGPUR 440015

Maharashtra India Telephone: +919584892772 Telefax:

E-Mail:infratechnagpur2021@gmail.com

Our reference: Your reference:

Procurement Type: SRM- Multiple Enq PO

■ 9 AUG 2024

ATTN:
Please arrange to provide the goods / services described below strictly as per terms and conditions mentioned in this Purchase Order and its enclosure's listed below

GENERAL DESCRIPTION CURRENCY TOTAL VALUE (PRICE) SUBJECT- Repairs to T.G. Bearing foundation No. 04 of Unit No. 03 at TPS Paras. INR 343,795.00 Three Lakh Forty Three Thousand Seven Hundred Ninety Five only. Our Ref. No. CIVIL/RFx No.50500# PRICE BID OPENING ON DT.22.07,2024 LOI REF No. PTPS/RP/ No.4724 Date.22.07.2024 Budget code- PRS/WC/H06

Please send all your correspondence regarding this order in duplicate. All terms and conditions below and on the reverse are to be strictly complied with.

DESPATCH DETAILS: For details refer enclosures,
Destination(Place, State): Paras Thermal Power Station Vidyut Nagar, Paras (C.R.), Taluka Balapur. District Akola Akola 444109 Maharashtra India

DOCUMENTATION: Please send us Commercial Invoice (One Original + Two Duplicate, duly signed), three copies of Delivery Challan, work completion certificate & LR immediately after dispatch of the

BILLING: For details refer enclosures. Bills submitted against this Purchase Order must contain Purchase Order No. & Date, Purchase Order Item No. and Vendor code.

PRICING & TAXATION:

Please refer details in Annexure I.

PAYMENT TERMS:

se refer details in Annexure II.

For MSPGCL



TEL:07257-234848,224465/66.FAX:07257-234846 cgmparas@mmhagenco.in

ANNEXURE-I Page No:1 of 2

PO NO.: PRSTPS/4550023348

Maharas	Stora State Power Generation Co. Ltd.		IITRA. 444109	PO NO.: I	KSIP	8/455002334	8		
Item No	Material/ Service Code Cost Code	HSN/SAC Code	Material / Service Description Cost Code Description	Total PO Quantity	Unit	Rate / Unit (INR)	Item Total Value (INR)	Scheduled Quantity	
1	20. W078110110030004	9954	Repairs to T.G. Bearing foundati FOUNDATION STRENGTHEN USING FAST SET EPO CIVII. WORK SEPAIR SPECIAL SEPOXY FOUNDATION STRENGTHEN USING FAST SET EPOXY Providing special repair to bearing foundation No. 04 of Turbo Generator at Unit No. 03 at TPS Paras by conducting UPV Test to deter mine the week portion of foundation, providing and fixing 10 to 12 mm Nozal in crack portion and injecting grouting of nozal with Lo w Viscotiy Epoxy Grout as per manufacturer, Providing Carbon 100 mm x 1.4 mm Laminate ( CFRP) with Adheshive , Providing Carbon fibe r ( Make SiKA , FOSROC ) wrap with adheshive and conducting UPV Test after completion of work including all material, Tools and Tack les , Labour , Transportation at Site for staff and Technical visit charges etc complete as directed by Engineer in charge.	1.00	PAC	291352.00	291352.00	1.000	30.09.202
						Net incl.Tax:	343795.36		



OFFICE OF THE
CHIEF ENGINEER (O&M),
MSPGCL, THERMAL POWER STATION,
PARASDEEP, Vidyut Nagar, Paras
Dist. Akola (MAH) 444 109
www.mahagenco.in
E-mail: cgmparas@mahagenco.in

PTPS/RP/

No 4724 !

DATE: 2 2 JUL 202

LOI

To,

M/s. Infratech Construction & Consultancy Services
Plot No.34, Postal Audit Colony,
Near Durga Mata mandir,
Pratap Nagar, Nagpur,
Nagpur-440022
Email: info@infratechnagpur.com

Subject: - Regarding - Repairs to T.G. Bearing foundation No. 04 of Unit No. 03 at TPS Paras

Ref No .: -

1. RFx. No. 3000050500

2.Price Bid Opening on Dt. 22.07.2024

3.PR. NO. 1100160888

Dear sir,

With reference to above, Price bid of above RFx. at ref no. (1) is opened on dt. 22.07.2024. Your firm stands lowest. You are requested to start work immediately. Work completion period is 10 days from the date of handling over the site. The total order value is Rs. 2,91,352/- (Taxes Extra).

This is for your information. The detail order will be issued shortly.

All the terms & conditions of the tender under ref. (1) will be applicable.

Thanking You.

Chief Engineer

Paras TPS

#### Copy to,

- 1. EE (CIVIL), TPS Paras
- 2. Sr. Manager (F&A), TPS Paras

Date: 12-04-2024

### BSCPL INFRASTRUCTURE LIMITED

229 KM on NH-6 (53) Ghodari (vill.), Birkoni (Post), Mahasamund (Tehsil & Distt.)
Chhattisgarh - 493445, E-mail : accountsaurang2@bscpl.net, technicalaurang2@bscpl.net
Ph. 8226005699, GSTIN No.- 22AAACB8316K1ZV



#### WORK ORDER

#### BSCPL/PITHORA/STORE/W.O/2024-25/01

To,
INFRATECH CONSTRUCTION & CONSULTANCY SERVICES
Plot no 34,Postal Audit Colony,NearDurga Mata Mandir
Pratapnagar Nagpur, Maharashtra (440022)
EMAIL ID- infratech.satish@gmail.com
GSTIN-27AAJF10104J1ZN

Project: - Four Lanning of Orissa Boarder - Aurang section from Km 88/000 to Km 239/000 Of NH-6 in the State of Chhattisgarh to be executed as BOT (Toll) on DBFOT Pattern under NHDP Phase -IV.

Subject: -Rehabilitation of Existing MNB @ Km 233.515 (RHS) work includes material certification, treatment and Certification from IE & NHAI, post treatment work (UPV & rebound test) including vetting from VNIT, Nagpur etc. Quotation No- 2024-25/03/005, Date- 01/04/2024

#### Dear Sir,

With reference to the above cited subject, we are pleased to place the work order an Rehabilitation of Existing MNB @ Km 233.515 (RHS) work includes Material Testing, Treatment and Certification from IE & NHAI, post treatment work (UPV & rebound test) including vetting from VNIT, Nagpur etc, for our above referred road project with the following terms & conditions as below.

SLNO:	Service Description	Unit	Qty	Rate	Amount
1	Providing & fixing of 12mm nozzle in the crack portion & injecting Grouting of nozzles with Low viscosity epoxy grout make Sika, Fosroc as per the manufacturer including material, labour complete in all respect, Quantity as per actual consumption on site. (Work to be carried out as per VNIT submitted methodology, Section 2800 of MORTH&H, IRC-SP-40-2019 code and direction and Approval of Independent Engineer & NHAI)	Kgs	500	1300.00	6,50,000.00
2	Providing Repairing of honeycomb & minor damages with anticorrosion spray to existing rebar & Polymer cement mortar including Slka, Fosroc material, labour complete in all respect Quantity as per actual consumption on site.  (Work to be carried out as per VNIT submitted methodology, Section 2800 of MORTH&H, IRC—SP-40-2019 code and direction and Approval of Independent Engineer & NHAI)	Kgs	300	300.00	90,000.00

0

M.No.8-2-502/1/A,JIV Towers, Road No.-7;Banjara Hills,Hyderabad-500004 (A.P.) India Phone No.: 040-23307385, Website:: www.bscpl.net BSCPL

You may therefore consider the date of validity of performance guarantee presently as 31/03/2025. Please note that it shall be the absolute responsibility of contractor to ensure that the performance guarantee so submitted remains valid until completion of work. Please also note that the performance guarantee so submitted is at disposal of Government in terms of tender clause - 1 of section- 5(i) of the tender document.

Department may accept the PG if delayed by maximum seven days with levy of non refundable recovery at the rate specified in the Schedule F of the tender for the period of delay in submission of PG in the prescribed format.

However, in both the cases if the last day of submission of PG happens to be a bank holiday; the last day of submission shall be treated as the next working day.

In case of failure in furnishing the PG, Government shall without prejudice to any other right or remedy available to law/tender, be at liberty to forfeit the Earnest Money deposited absolutely.

You may mobilize your staff, machinery, equipments and other materials required for the construction work so as to commence the work after receipt of work order, subject to acceptability of performance guarantee furnished by you.

It is requested to kindly ensure police verification of the personnel to be deployed at site from Office of the Superintending of Police, District Indore before they are allowed to work at site.

Kindly acknowledge the receipt of this letter.

Thanking you.

(Raju John)

Superintending Engineer (Civil), RT



#### 

**INSTITUTE GST No. 27AAATV9885C1ZZ** 

(Please Mention "REF NO" in all documents)

#### WORK ORDER

Ref No.: VNIT/STR/CE/YBK/SPW/21-22/809/275 Department: Civil Engg.

Date: 1 7 FEB 2022 Head of Account : R&D PROJECT

To.

M/s. INFRATECH CONSTRUCTION & CONSULTANCY SERVICES, 50, MODERN HOUSING SOCIETY, SOUTH AMBAZARI ROAD, MATE SQUARE, NAGPUR – 440 010, M.S. Email – infratechnagpur2021@gmail.com Mob. – 9584892772

Sub: Work/services for "EIA Study work at Manikpur Mines, SECL, Korba, C.G.

for Dept. of Civil Engg.

Ref.: Quotation No. Infratech/21-22/11 dated 03.01.2022

With reference to above, the Work Order is placed herewith for Work/Services as per the specifications given below. The following work/service is subject to the terms and conditions stated in this order.

S.N.	Description of Work	Rate/Unit (Rs.)	Total Amount (Rs.)
1	EIA study work at Manikpur Mines, SECL, Korba, C.G. as per Annexure-A attached and as per VNIT Tender Enquiry No.VNIT/STR/TE/CE/ YBK/SW/21-22/155, dated 23.12.2021	1110000/-	11,10,000=00
	Total	11,10,000=00	
	1,99,800=48		
Total Cost F.O.R. V.N.I.T. Nagpur			13,09,800=00

<u>Delivery Period</u>: Work should be completed within <u>30 days</u> from the date of receipt of this order. Please send us acknowledgment on receipt of this order.

#### TERMS & CONDITIONS:

- [1] Price Basis: F.O.R. VNIT, Nagpur.
- [2] Taxes: GST @ 18% included in the above amount or as applicable from time to time.
- [3] Payment: Partial (40%) payment will be released in running bill after successful completion of item 1, 2 & 3 listed in Annexure-A and submission of relevant document to VNIT. Remaining (60%) payment will be released after successful completion of work services/job.
- [4] Performance Security: Performance Security of 2% amount of basic price of services to be submitted within two weeks on receipt of Work Order.



#### **TEKNOW OVERSEAS PVT LTD**

Billing Address:-45/1 New Industrial Area Site IV Sahibabad Ghaziabad Utter Pradesh-229406 GST:- 09AAACT0509J1ZG

		RCHASE O			Sea min	amptio W L			
Purcl	hase Order No.450 (Version 1)	Rib ness	Date:-18.07	7.2023					
Bill T	0:-	maryued-4	Vendor Address:-						
TEKN	OW OVERSEAS PVT LTD	to until of	M/s Infratech Construction & Consultancy Services						
45/1	New Industrial Area Site IV Sahibabad Ghaziabad Utter P	radesh-		Postal Audit Colony		ind Durga			
2294	06	100230		pur-440022 Mahar	astra	a priifestille è			
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	OW OVERSEAS PVT LTD		Mr Vicky Bh		apply the marerial	E PROPERTY OF			
	ra D Thermal Power Plant, Anpara, Dist:- Sonebhadra UP	-231225		-8512034040	and limb of the state	Make a			
_	09AAACT0509J1ZG			ky@teknowoverseas	s.com	SOUTH AND COLOR			
	Contact Person:-	de tun m		ntact Person:-	Mean pries 30 rus	UN ZHUYA B			
	radeep Kumar	The work to co	Mr.Abhishel		had Indeed work to a	731103-86 CL			
	ct No:-9999478837	man nell Tue		@infratechnagpur.co		OSI HELEVI I A			
	l:-p.sahoo@teknowoverseas.com	Unit	Ph no:-8770136252 / 9584892772						
S.NO		Unit	Quantity	item kate (ks.)	Amount (Rs.)	Remarks			
	Providing and applying microcrete of approved make (Fosroc / Sika) of strength equivalent to M40 grade concrete along with suitable bonding agent over existing concrete surface. The surface of exposed rebarwill be sprayed with anti-corrosion agent before pouring microcrete. Note:- Remove of chipped off	cum	6.00	80,000.00	480,000.00				
	upto 300 mm concrete and formwork and shuttering at site with addition reinforcement of 10 mm hoop steel will be in client scope				9				
2	Surface preparation by grinding of concrete surface by electrically opreated diamond cup wheel grinder, rounding off sharp edges and cleaning it properly.		Lumpsum	30,000.00	30,000.00				
3	Providing and inserting 6-12 mm dia galvanised steel injection nipple in honey comb area and along crack line including drilling of holes of required diameter up to depth from 30 mm to 80mm at required spacing and making the hole & crack dust free by blowing compressed air, Sealing the distance between injection nipple with adhesive chemical of approved make and allow it to cure complete as per the directions of Engineer - In - charge	Nos	200.00	500.00	100,000.00				
4	Providing and injecting approved epoxy grout in proportion recommended by the manufacturer into cracks /honey-comb area of concrete/masonry by suitable gun/pump at required pressure including cutting of nipples after curring etc. complete as per directions of Engineer - In Charge. (The Payment shall be made on the basis of actual weight of epoxy grout injected)	Kgs	100.00	1,700.00	170,000.00				
5	Providing and applying epoxy mortor plaster of resein and hardner with sillica sand upto 3 mm thickness including proper wire brushing etc complete as per the direction of Site -In- Charge	Sq Mtr	84.00	1,200.00	100,800.00				
6	Post Treatment verification through Ultra-sonic pulse velocity (UPV) test. The report shall be duly vetted from VNIT Nagpur.		Lumpsum	200,000.00	200,000.00				
	TDS will be deduct as per IT Rule								
	GST will be pay after reflecting in our GST portel 2 B				1,080,800.00				
		1.00		Discount	30,800.00				
		3	1 175	Before Tax	1,050,000.00				
		ME LEIN		GST-18%	189,000.00				
		The state of the s	THE R. P. LEWIS CO., LANSING, MICH.	Total	1,239,000.00				

rms	and conditions :-					
	Description		le.		TO SEPTEMBER !	
	ransportation			Scope		
+	Tansportation	The state of the s		n your scope	nk hintister with 1124-resubbit pushed	
			T	'eknow Overso	eas Pvt ltd, Anpara Thermal Power Plant, Anpara, Dist:-	
2 Working Address-				onebhadra L	JP-231225 -	
		EXON	1	. Advance of F	Rs. 100000/- before Mobilization. 2. Rs. 200000/- will be	
1			a	fter lahour an	d materials received at our site location. 3. Balance Pay	
P	ayment Terms			will be done - 0	d materials received at our site location. 3. Balance Pay	
will be done after the completion of work and before post UPV pays						
70		ARTHUM DGM ISTR	V	NIT.	er really some and instables their early in the continue of	
T	esting charges of Post-UF	V test from VNIT	Ir	n your scope		
L	oading / Unloading	STEEL THE STREET	lı lı	n your scope	The second secon	
G	eneral terms and condition	ons of purchase	Crohn Lingby 9			
Y	ou will supply the materi	al of approved qual	ity only		*	
1	Delivery schedule shall be	as per mutually ac	reed	31 300 100	The contract of the contract o	
1	Any rejection due to poor	quality to be in you	raccount		CONTRACTOR OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	
T	his PO will be valid three	and the anti-	raccount		THE PART OF THE PA	
1	nis 1.0 will be valid till of	ign the entire perio	of supply	as per mutuall	y agreed delivery schedule	
T	he courts of New Delhi In	dia shall have sole i	juridiction in	case of any di	enute	
IM	lanufacturer Test Certif	icate will be requi	ired for Item	is that the sar	ne is applicable	
IP	lease write Po no. on co	rrosponding Tax I	nvoice	o there the bull	ne is applicable	
Te	know Overseas Pvt Ltd	Tooponding rux I	HVOICE			
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101	ized Signatory (Approv	ed by)			Signature of Vendor (Authorized)	
	- · · · · · · · · · · · · · · · · · · ·	orporate office:-70	12, Ashok Bh	awan, 93. Ne	hru Place, New Delhi-110019	
	The second second	Laboration as Transport	1.400		MATALE, NEW DEIMI-110019	
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Subject to Nagpur Juridiction

ISO: 9001: 2015 ISO: 14001:2015 ISO: 45001:2018

### **VAIDYA INDUSTRIES**

Factory & Off. Add.:- Plot No. 1, Khasara No. 89/A5, On Besa - Ghogli Main Road, Beltarodi,
Nagpur, Maharashtra - 440037. M. No. 9370286831, 8793002644 E-mail: vaidyaindustries\_ngp@yahoo.com

Mfg. & Suppliers of : Steel Furniture, Modular Furniture, Wooden Furniture, Computer Furniture & Stainless Steel Utensils , Solar Lantern system, Solar Street Lighting system, Solar water heater system , Weighing Scale Measurement (Growth Measuring Devices), Green Gym Equipment's on Rate Contract.

	Purchase Order				
Purcha	aser Details:				
Vaidy	ra Industries	Date 21-0	4-2022		
	On Besa Ghogli Main Road				
	Swami Samartha Mandir Besa Beltarodi				
		PO NO -	V1/049/2022	2-23	
		GST TIN	- 27AAKPV38	08M1Z1	
		PAN No	- AAKPV3808	3M	
	No.: - 9370286831				
	Vendor Details				
A		16	Camilaaa		
- 1	Vendors Name: - Infratech Construction & Co			. din	
	Address - Plot No 34, Postal Audit Co		nina Durga Mai	ndir.	
	Pratap Nagar, Nagpur - 440	022			
	Vendor Contact - +91-7499799171				
	Email ID - a khupsare@infratechnagp	ur.com			
В.	Order Description	n		4	
	Providing Architecture Design & Drawing. Electrical				
	Drawing, Plumbing Drawing. Oxygen Gas Pipeline				
	Drawing, HVAC & Fire Fighting Drawing, etc of				
1	Covid Hospital under ECRP-JI 2021-2022 at 15 sites	01	29,00,000/-	29.00,000	
	location the Akola region with an area of 48,745.00 sc				
	m. Approx Including submission of all structura				
	drawings.				
	X = 0		18% GST	5,22,000/	
		Minisa	Total	34,22,000	
C.	Terms & Conditions: -				
100	Please get confirmation before delivery.				
	Delivery Immediately after the placing purchase order.				
	All Rates including Taxes i.e., GST, Transportation, Loading & o	ther levie	s and duties.		
	Delivery to the F.O.R. Site.				
	FIRE RATING- Continuous occupancy criteria is applicable for	the safety	and Serviceability	y of hospital	
	structures and the spread of smoke. The fire rating of the struc	tures com	plies with Nation	al Building	
	Code norms. A minimum of 2 hours of fire rating is preferred	Ind Se	structures.		
	Defect liability period should be 10 years.	N.	For Vaidya	Industries,	
	( 0 )		<	Dan	
		1.0	3	how	
	No.	Pulet	Authorized	Signatory	

Subject to Nagpur Juridiction

ISO: 9001: 2015 ISO: 14001:2015 ISO: 45001:2018

### **VAIDYA INDUSTRIES**

Factory & Off. Add.:- Plot No. 1, Khasara No. 89/A5, On Besa - Ghogli Main Road, Beltarodi, Nagpur, Maharashtra - 440037. M. No. 9370286831, 8793002644 E-mail: vaidyaindustries\_ngp@yahoo.com

Mfg. & Suppliers of : Steel Furniture, Modular Furniture, Wooden Furniture, Computer Furniture & Stainless Steel Utensils , Solar Lantern system, Solar Street Lighting system, Solar water heater system , Weighing Scale Measurement (Growth Measuring Devices), Green Gym Equipment's on Rate Contract.

100	Purchase Order			
	chaser Details:			
	dya Industries	Date 15	-03-2022	
89-1	A On Besa Ghogli Main Road	rate 15	-03-2022	
Near	r Swami Samartha Mandir Besa Beltarodi			
Ema	0.14	O NO	- VI/036/20	22.22
Ema	31 14 11 1			
Nan	and Mr. I Villa		N - 27AAKPV3	
	. No.: - 9370286831	AININ	o - AAKPV380	)8M
A.	T			
	Vendor Details			
10	vendors Name: - Infratech Construction & Con	nsultan	cy Services	
	Address - Plot No 34, Postal Audit Col	ony, B	ehind Durga Ma	andir,
	Pratap Nagar, Nagpur - 4400	22	167	
	Vendor Contact - +91-7499799171			
	Email ID - a_khupsare@infratechnagpur	.com		
В.	Order Description			
	Providing Architecture Design & Drawing, Electrical		1	
	Drawing, Plumbing Drawing, Oxygen Gas Pipeline			
	Drawing, HVAC & Fire Fighting Drawing, etc of			
1	Covid Hospital under ECRP-II 2021-2022 at 17 sites			1
	location the Aurangabad region with the area of	01	21,00,000/-	21,00,000
	35,248.00 Sq m. Approx. Including submission of all			
	structural drawings.			
	artifigs.			
11			18% GST	3.78.000/
			Total	24,78,000
C.	Terms & Conditions: -			- 1,1 0,000
•	Please get confirmation before delivery.			
0 [	Delivery Immediately after the placing purchase order.			
. /	All Rates including Taxes i.e., GST, Transportation, Loading & other	w lauda a		
	belivery to the F.O.R. Site.			
• F	TRE RATING- Continuous occupancy criteria is applicable for the	safety =	and Sarvisoabilit	of house to
-	detailes and the spiedu of smoke, the fire rating of the structure	ccomo	line with Nett	l Building
	at he rating is preferred at he	e latiges	structures.	Danang
•	Defect liability period should be 10 years.	dben		
	1/07/	1.	For Vaidya I	ndustries.
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		26	11 Authorized C	



AIPL/Ramagundam/2022/104

and floor, 24/5, 100 foot road, ghitorni, New Delhi, india - 110070

+91-8800701550

CONTACTUS@APURVAKRITLCO

#TTP://APURVAKRITLCOM

CIN U45200DL2007PTC172008

Date: 14.11,2022

#### SERVICE ORDER

M/s. Infratech Construction & Consultancy Services
Flat No 8-503, 5<sup>th</sup> Floor, Shevalkar Gardens,
Mate Square, Nagpur – 440 010
Contact No +91 87701 36252, +91 95848 92772

Email: info@infratechnagpur.com

#### For Kind attention: Mr. Abhyuday Titiksh Sharma

Project: Augmentation of Railway siding of 2X800 MW for TSTPP (Phase-1) at Ramagundam (RDM) in Telangana.

Sub: Preparation of drainage layout - SERVICE ORDER (SO).

Ref: Your Quotation on 25.10.2022.

Dear Sir.

With reference to your quote as above and discussions held with the undersigned, we are pleased to accept your offer for the 'Design and drawings of Drainage arrangements' subject to the terms and conditions as stated below.

SI. No.	Description of material	Unit	Qty.	Rate (in Rs)	Amount (in Rs)
1	Services for preparation of drainage layout at Formation top level (156.55) along with detailed hydraulic design and calculations for Railway Siding System at Telengana Super Thermal Power Project (TSTPP) Stage-I, RDM from Ch. 4517 to Ch. 7010.	Lump	1	3,50,000.00	3,50,000.0
	Total				3,50,000.0
	The above cost is exclusive of GST				

(Rupees Three lakh fifty thousand only.)

#### I. Scope of Work:

- Design of drainage works to optimum level, survey of site & preparation of schedule based on site survey.
- 2. Credentials as require by Client to be submit.
- 3. You have to submit detail design and calculations for onward submission to IIT for approval.
- Coordination with Railways/NTPC/TATA/Aarvee and ensuring smooth flow of work which includes:
  - a) Obtaining all required approvals for Design & Drawings of works.

ofrastruc

b) Schedule and costing.

\*Page 31 of 63



#### BHAVANI ERECTORS PRIVATE LIMITED

(CIN U45201KA200IPTC028684)

#### **BHAVANI TRADE CENTRE**

High School Junction, Karunagappally - 690518,

Kerala

: 0476-2626255, 2625955, 2627655

Fax : 0476-26235

E-mail: purchase@bhavanierectors.com



WORK ORDER					
To, M/S. Infratech Construction & Consultancy Services Flat No-B503.5 <sup>th</sup> Floor,Shevalkar Gardens Nagpur-440010	From, DGM/H.R & Comx, Bhavani Trade Centre, opp.Gov High School, Karunagapally, Kollam-690518, Kerala, Contact No- 04762626255				
Our Purchase Order No ::21-22/5315 Dated:: 22.09.2021 Contact No-0476 2626255	Your offer ref No ::2021/09/01(A) Dated:: 18.09.2021. Contact No-08770136252.				

b: Regarding UPV testing of TG Deck of Unit 1 & 3 at NTPC Patratu, Dist Ramgarh, Jharkhand.

We are pleased to place the Work order for UPV Testing as per specification and terms and conditions mentioned.

ST NO	DESCRIPTION	QTY	RATE	AMOUNT	REMARKS
1,	UPV testing services for TG Deck of Unit 1 and 3 at 3x800 MW Thermal Power Project including columns.	2 nos.	3,75,000/-		
	a) To carry out Ultrasonic Pulse Velocity (UPV) test of RCC as per IS: 13311 (Part-1) / IS: 516 (Part-5) / any other relevant IS code. b) To assess the overall quality of concrete, and to ascertain homogeneity and integrity of concrete and detect weak zones, if any, on the basis of UPV test done as above.				
	Details of Structure-			112.1	II.
_	Grade & volume of concrete: M35 / 977 cum Size: 42m x 14m x 2.35m on turbine side and 42m x 11m x 3m on generator side Height of deck: 14.5m and Columns 14 No. From(-) 5 Mtr to 14.5 Mtr.				
	The Tests will be conducted under guidance and supervision of VNIT The scope covers certification from VNIT Nagpur.				
	IGST (18%)			1,35,000/-	
	TOTAL			8,85,000/-	

#### MS & CONDITIONS:

ymem rems	
ORK STAGE	AMOUNT
dvance Payment for testing of TG Deck at Unit 1	200000
efore Submission of Report for TG Deck at Unit 1 from VNIT Nagpur	200000
dvance Payment for testing of TG Deck at Unit 2	200000
efore Submission of Report for TG Deck at Unit 2 from VNIT Nagpur	285000

ny Amendment /revision/atteration/modification required for approval of MQP and drawings from NTPC are in your scope. sting:: Routine Tests, Type –II test and Special Test as per NTPC standard & specifications are in your scope, Test certificate to be wided along with the materials supplied.

ork Completion:: Immediately (as discussed)

diging & Boarding of your Staff during the duration of the Test has to be borne by us.
chnical Specification: All the materials supply should be in accordance with the technical specifications &BOQ list of NTPC.

o-ordination: You shall coordinate with Mr B.K Singh, Head Civil Projects-8007771077, Mr P. Majumdar, Site In- Charge, Patratu-30389231 and Mr Sulochanan, Accounts/Admin Manager, Patratu-07294813541. Mr.Majeed ,Elect Engr :9610630638

ginal invoice shall be sent to our Head office at: Bhavani Erectors Pvt Ltd, Bhavani Trade Centre, Karunagappally, Kollam (Dist), Kerala-1518.Phone No-0476 2626255

#### **BILLING & DELIVERY ADDRESS**

BHAVANI ERECTORS PVT LTD,C/O BHEL,3X800 MW,PVUNL STPP, PATRATUR,DIST-RAMGARH,RANCHI, JHARKHAND-829118, GST IN: 20AACCB0924H1ZE,Pon No-AACCB0924H.

Regards,

For. Bhavani Erectors Pvt Ltd

Ashok Kumar.R (DGM-H.R & Comx)

Read. Office

CHUR, KARTONKA, TELIFAX: 08532 - 246440

P

P.B.NO.002, PLOT NO. 103 & 104, SRI SUGURESWAR NAGAP age 10 676384170 TIN: 29340126119 CST: 6177577



### KANWAR ENTERPRISES (P) LTD. Engineers & Contractors

CIN No.: U52341DL2005PTC138401



Date: 15/12/2021



KEPL:PATRATU:UPV TEST:475

### LETTER OF AWARD

TO.

Infratech Construction & Consultancy Services Flat No. B503, 5th Floor, Shivalkar Gardens, Mate Square, Nagpur-440010 (M.S.)

GST No: 27AAJFI0104J1ZN

Kind Attn: Mr. Abhyuday Titiksh, (Mo. +91 8770136252, at\_sharma@infratechnagpur.com)

Subject: Letter of Award for Carrying Out UPV Test on TG Deck & Column structure of Unit-02 at

3x800 MW Patratu Thermal Power Project, Patratu, Jharkhand.

Reference: Your Quotation No. Infratech/Consultancy/2021/12/02, dated 11.12.2021

Dear Sir.

This is in reference to your quotation and subsequent discussion/negotiation held with you, we hereby issue this Letter of Award to you. The scope of work, price, payments and terms & condition are mentioned as below:

#### A) SCOPE OF WORK:

Carrying out Ultrasonic Pulse Velocity (UPV) Test on identified level & locations of structure (TG Deck & Column structure) in order to assess the quality, homogeneity & integrity of in-situ concrete.

#### B) PRICE/CHARGES:

Contract Price for the subject work will be Rs 4,40,000.00 (Indian Rupees Four Lakh Forty Thousand Only). Including all Taxes, Duties, Levies, Royalty & BOCW, transportation etc. Only GST will be paid extra as actual applicable.

#### C) PAYMENT TERMS:

- 1. 20% Payment of contract price will be paid as advance against Performa Invoice.
- 2. 30% Payment will be paid on field studies.
- 3. 50% Payment will be paid after confirmation of final repport ready for submission.
- TDS will be deducted as per Govt. Norms.
- 5. Payment will release in bank account only.
- 6. Payment will be released as per actual quantity executed.



Office: 642 G/F, Kondli Gharoll, Mayur Vihar, Phase-III, New Delhi-110092, (GST No. 07AACCK6205E2ZV orate Office: C-73, Industrial Area, Sector-10, Noida-201301 Branch Office: (GST No. 09AACCK6205E1Z) Tel.: 0120-2541964, 2444370, Fax: 0120-2543965, E-Mail: kanwarenterprises23@rediffmail.com

## KANWAR ENTERPRISES (P) LTD. **Engineers & Contractors**

CIN No.: U52341DL2005PTC138401





D) SCHEDULE: You have to complete entire work as mutually agreed at site.

#### E) BILL OF QUANTITY:

SI. No.	Description	Unit	Qty.	Rate	Amount
1	Carrying out Ultrasonic Pulse Velocity (UPV) test as per IS13311 (Part-1) on TG Deck & Column structure of Unit-02 for concrete at all levels & Locations including all equipment's, submission of report etc. all complete as per specification & directed by engineer in charge.	L.S.	1	4,40,000	4,40,000.00
	Total Amount excluding GST	(F /A)			4,40,000.00

#### F) DELIVERABLES:

You have to submit detailled report including Introduction, Result of Test, Photographs as per BHEL/KEPL requirement and format.

#### G) FACILITIES TO BE PROVIDED BY KEPL:

Following Facilities will be provided by KEPL to you free of cost:

- 3 to 4 labours for assistance with tools and tackles for cleaning, chipping, grid making.
- 2. Copy of structural drawing for member identification and verification.
- 3. Staging / scaffolding / frame ladder / working platform shall be arranged during testing
- 4. 3pin, 5 Amps power and water supply during core extraction at site.
- 5. One technical person for co-operation during testing.

#### H) TERMS AND CONDITIONS:

DID

- 1. The contract price is inclusive of all consumables, Labour, Equipment, tools and tackles, Transportation etc all complete.
- 2. You shall execute the work strictly as per scope of work, standard specification, BHEL/KEPL Guideline and site in-charge's instructions.
- 3. You have to take care of all tools and tackles at your risk and cost.
- 4. You shall start the work immediately after receipt of this Work Order.
- 5. The scope of work & quantities are tentative & may vary upto any extent. The rates are firm and fixed till the completion of the project.
- 6. CGST/SGST/IGST Bifurcation should be mentioned in the bill separately.
- 7. You are fully responsible for compliance of labour laws, PF, ESI, Insurances etc and other financial contribution towards labour engaged by you to carry out work at site. If you fails to submit compliances before 7th of every month then all compliance will be done by KEPL & will be debited from your Bills.
- 8. You have to make payment to your worker in their Bank account only.
- 9. No idling will be paid to you for any reason what so ever.

ffice: 642 G/F, Koorli Gharoll, Mayur Vihar, Phase-III, New Delhi-110092, (GST No. 07AACCK6205E2 ate Office : C-73, Industrial Area, Sector-10 Noida 201303 Branch Office :(GST No. 09AACCK6205E1 Tel. : 0120-2541964, 2444370, Fax : 0120-2541965, E-mail : kanwarenterprises23@rediffmail.com

### SUPEKAR ASSOCIATES

### **Engineers & Contractors**

Reg. Office : "Shriniwas" G-4, Bajiprabhu Nagar, Behind Madrasi Mandir, Ramnagar, Nagpur-440 033. E-Mail :sdsupekar@gmail.com

Office: 11-A, Prachi Residency, Opposite Kapil Malhar, Baner Road, Pune-411045. Tele/Fax-7276004655

S.A./Pune / 2023-24/212

Date:21/11/2023

#### Work Order

To INFRATECH Construction & Consultancy Services Plot No.34, Postal Audit Colony, Pratap Nagar, Behind Durga Mandir, Nagpur-440022.

Subject: Work order for Conducting UPV and Rebound Hammer Test Basically this work includes complete supply, application treatment, Verification and supervision Charges

Reference: Q.No.2023-24/11/001

Sr.No.	Description of Goods/Services	Quantity	Amount
1.	Conducting UPV test after Completion of Grouting work to ensure satisfactory post treatment work.	Lump-Sum	₹2,00,000.00
2.	Conducting Rebound Hammer test after Completion of grouting work to ensure satisfactory post treatment work.		
3.	Discount	10%	₹20,000.00
		Net Total	₹1.80,000.00

#### Terms and Conditions:-

- 1. Water and Power provision at site and chipping of concrete and rebar in our Provision.
- 2. Mobilization Period will be as per our Provision
- Test should be conducted as per VNIT norms and result sheet should submit to VNIT along with us.
- If test is not properly done as per std. norms of VNIT. You should have to carry retest at your own responsibility.
- 5. Payment will be released after submission of R.A. bill within 7 days.
- 6. Free Accommodation for staff at nearby location.

Thanking You

For Supekar Associates

Nagpar

# Prithviraj Projects

### **Completion Certificate**

This is to certify that, M/s Infratech Construction & Consultancy Services Nagpur has successfully completed the Project Management Consultancy Services for Operation and Maintenance works. The details are as below-

Project Name: Construction of Major Bridge and its approaches across Wainganga River in KM 491/100 of Nagpur-Raipur Road section of NH-6 in Bhandara District under B.O.T scheme.

Project Cost: INR 20 Cr.

Duration of Project: April 2022 to July 2023

Yours faithfully

Proprietor

For Prithviraj Projects

E-mail ID: projectsprithviraj@gmail.com

PRITHVIRAL PROJECTS





Date: 12-Nov-2022

Order No.: DIL:R:HEA:00686

INFRATECH CONSTRUCTION AND CONSULTANCY SERVICES FLAT NO 301, GANADHISH APPARTMENT, SOMALWADA, NAGPUR NAGPUR

Kind Attn: Mr. Abbyuday Titiksh Sharma

Subject: Services for Conducting Compliance Audit of Ash Utilization by Dhariwal Infrastructure Limited as per MoEFCC 's Notification of 31st December 2021

Ref: Your Quotation No.:Q.No. 2022-23/10/008 Dated: 01-Nov-2022,

Dear Sirs.

With reference to above, we are pleased to place this work order on you for above mentioned subject on the following terms and conditions:

#### Scope of work:

The scope of the work involves the following activities:

- 1 To audit and certify the data available on fly ash generation & utilization by Dhariwal Infrastructure Limited (DIL) for the year 2021 22.
- 2 To make field visits and have interaction with the plant authorities on fly ash generation and utilization.
- 3 To assess the present practices of ash management being adopted by DIL.
- 4 Targets for Fly Ash Utilization as per MoEFCC 's Notification of 31st December 2021
- 5 Summary, Recommendations and Report submission
- 6 The audit report shall be solely the property of DIL and can not be used for any other purposes without consent of DIL authorities

#### Contract price:

The total price payable to you for the above scope of work is INR 2,50,000.00/- (Two Lakh Fifty Thousand Only ).

#### Details of Instruments/Tools and Tackles:

- Details of all instruments used for performing the job have to be submitted. This includes model, sr. no, type, calibration details, calibration certificate, hazards related to use of instrumental, precautions while handling, etc.
- If lifting tools are used details must include TPI certification of equipment. This also stands valid for movable lifting equipment like hydra, cranes, etc.
- 3. Details of any equipment used which does not qualify as lifting tool or instrument also, of the control o
  - Without submission of above details payment of bill will not be approved by DIL.
  - 5. All these details are to be submitted before start of job.

Dren

### **COMPANY DOCUMENTS**

FORM ' H ' / नमुना 'ह'

(See rule 17 / िनयम १७ पहा)

### CERTIFICATE OF REGISTRATION न दणीचे माणप





THE INDIAN PARTNERSHIP ACT, 1932 (ACT NO. IX OF 1932) भारतीय भागीदारी अधिनयम, १९३२ (सन १९३२ चा अधिनयम Nमांक ९)

Registration No. NG000007505

It is certified that a firm by name " INFRATECH CONSTRUCTION & CONSULTANCY SERVICES "

with its head office at B-503, Shewalkar Garden, Nagpur, Near Mate Square, South Ambazari Road, Nagpur, Nagpur(Urban), Nagpur, Maharashtra, 440022.

India has this day been duly registered under The Indian Partnership Act, 1932 (Act No. IX of 1932).

या ारे असे मािणत करध्यात येते आहे की, बी- ५०३ , शोवाळकर गाड²न , नागपूर , माटे ŠFवेअर जवळ , साऊथ अंबाझरी रोड , नागपूर , नागपूर (शहरी) , नागपूर , महारा45 , 440022.

India

येथे मु4यालय असले या " इंÆाटेक क 5Fशन अँड क स ट सी सf:हसेस "

या नाव या सं थेची **07 Apr, 2022** या िदवशी भारतीय भागीदारी अधिनयम, १९३२ ( सन १९३२ चा अधिनयम Nमांक ९ ) अ वये यो य रीतीने न दणी करtयात आली आहे.

Given under my hands this 07 Apr, 2022

िदनांक 07 Apr, 2022 या िदवशी मा या सहिंसुगान थाले



Digitally Signed by N Deshipshde Asst. Registrar Of Firms, Nagpur

### आयकर विभाग INCOME TAX DEPARTMENT



### भारत सरकार GOVT. OF INDIA

ई- स्थायी लेखा संख्या कार्ड e - Permanent Account Number (e-PAN) Card AAJFI0104J

नाम / Name

INFRATECH CONSTRUCTION & CONSULTANCY SERVICES

निगमन/गठन की तारीख Date of Incorporation / Formation

16/09/2021





- ✓ Permanent Account Number (PAN) facilitate Income Tax Department linking of various documents, including payment of taxes, assessment, tax demand tax arrears, matching of information and easy maintenance & retrieval of electronic information etc. relating to a taxpayer.
  स्थायी लेखा संख्या (पैन) एक कादाता से संबंधित विभिन्न दस्तायोगों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स बकाया, सूचना के मिलान और इलक्ट्रॉनिक जानकारी का आसान एखरखाय व बहाली आदि भी शामिल हैं।
- ✓ Quoting of PAN is now mandatory for several transactions specified under Income Tax Act, 1961 (Refer Rule 114B of Income Tax Rules, 1962) आयक्त अधिनियम, 1961 के तहत निर्देश कई लेन्द्रेन के लिए स्थापी लेखा संख्या (पैन) का उद्देश अब अनिवार्ष है (आयक्त नियम, 1962 के नियम 114B, का संदर्भ लें)
- ✓ Possessing or using more than one PAN is against the law & may attract penalty of upto Rs. 10,000. एक से अधिक स्थापी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के बिकट्स है और इसके लिए 10,000 रुपये तक का दंड लगाया जा सकता है।
- ✓ The PAN Card enclosed contains Enhanced QR Code which is readable by a specific Android Mobile App. Keyword to search this specific Mobile App on Google Play Store is "Enhanced QR Code Reader for PAN Card, संसप्त पैन काई में एनहान्स क्यूआर कोड शामिल है औ एक विशिष्ट एंट्रॉइड मोबाइल ऐप द्वारा पठनीय है। Google Play Store पर इस विशिष्ट मोबाइल ऐप को खोजने के लिए कीवर्ड "Enhanced QR Code Reader for PAN Card" है।

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out at 3-1, the is, 997/8,
when series, the series the true,
Th = 411 016.

If this card is lost / someone is less card is found,
please inform / return to:
Income Tax PAN Services Unit, NSDL
5th Floor, Manter Sterling,
Pot No. 341, Sarvey No. 997/8,
Model Colony, New Deep Bungalow Chewk,
Pane - 411 016.

Tel: 91-20-2721 8080, Fax: 91-28-2721 8081
e-mail: timinfo/gendl.co.in.

Electronically issued and Digitally signed ePAN is a valid mode of issue of Permanent Account Number (PAN) post amendments in clause (c) in the Explanation occurring after sub-section (8) of Section 139A of Income Tax Act, 1961 and sub-rule (6) of Rule 114 of the Income Tax Rules, 1962. For more details, click here



UDYAM REGISTRATION NUMBER

UDYAM-MH-20-0042546

NAME OF ENTERPRISE

M/S INFRATECH CONSTRUCTION & CONSULTANCY SERVICES

TYPE OF ENTERPRISE \*

MICRO

MAJOR ACTIVITY

SERVICES

SOCIAL CATEGORY OF ENTREPRENEUR

GENERAL

Name of Unit(s)

NAME OF UNIT(S)

1 M/S INFRA	MS INFRATECH CONSTRUCTION & CONSULTANCY SERVICES			
Flat/Door/Block No	WING B-500	Name of Premises/ Building	SHEWALKAR GARDEN	
Village/Town	SAUTH AMBAZARI	Block	NAGPUR	
Rand/Street/Lune	SAUTH AMBAZARI ROAD	City	NACPUR	

OFFICAL ADDRESS OF ENTERPRISE

Village/Town	SAUTH AMBAZARI	Block	NAGPUR
Road/Street/Lane	SAUTH AMBAZARI ROAD	City	NAGPUR
State	MAHARASHTRA	District.	NAGPUR, Pin 440022
Mobile	8770136252	Email:	infratechnagpur2021@gmail.com

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE

21/06/2021

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

SNo.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity	
71 - Architecture and engineering		7110 - Architectural and engineering	71100 - Architectural and engineering	Services	
activities; technical testing and		activities and related technical	activities and related technical		
analysis		consultancy	consultancy		

#### DATE OF UDYAM REGISTRATION

Disclaimer. This is computer generated statement, no signature required. Printed from https://ndyamregistration.gov.in & Date of printing:-17/08/2021

For any assistance, you may contact:

I. District Industries Centre: NAGPUR (MAHARASHTRA)

S.No.

2. MSME-DI:

NAGPUR (MAHARASHTRA)



In case of graduation (upwardreverse) of status of an enterprise, the benefit of the Government Schemes will be availed as per the provisions of Notification No. S.O. 2119(E) dated 26.06.2020 issued by the M/o MSME.



#### Government of India Form GST REG-06

[See Rule 10(1)]

#### Registration Certificate

Registration Number: 27AAJFI0104J1ZN

1.	Legal Name		INFRATECH CONSTRUCTION & CONSULTANCY SERVICES			NSULTANCY
2.	Trade Name, if any		INFRATECH CONSTRUCTION & CONSULTANCY SERVICES			
3.	Constitution of Business		Partnership			
4.	Address of Principal Place of Business		WING B-503, SHEWALKAR GARDEN, SAUTH AMBAZAR ROAD, NAGPUR, Nagpur, Maharashtra, 440020			
5.	Date of Liability					
6.	Period of Validity		From	25/10/2021	To	Not Applicable
7.	Type of Registration		Regular			
8.	Particulars of Approving Authority		Centre			
Signa	ture		e Not Verified igned by DS G S TAX NETW 1, 10, 25-48-01	OODS AND IORK(4) 00 IST		
Name SANDE		EEP SURESH KUMBHARE				
Designation Superint		tendent				
Jurisdictional Office MIDC_1		NAGPUR_701				
	9. Date of issue of Certificate 25/10/20		20000			

is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 25/10/202 urisdictional authority.

## Our Presence

### **Contact Us**

34, Postal Audit Colony, Behind Durga Mandir, Pratap Nagar, Nagpur - 440022

+91-7499799171, +91-8484951624 info@infratechnagpur.com

- Mumbai Nagpur
- Kolhapur
- Bhopal Raipur
- Sambalpur

