

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 माणित करत्यात येते आहे की, बी- ५०३ , शेवाळकर गाडन , नागपूर , माटे ढॅवेअर जवळ , साऊथ अंबाझरी रोड , नागपूर , नागपूर (शहरी) , नागपूर , महारा45 , 440022.

India

येथे मुदयालय असले या " **इंटेक क ढॅशन अँड क स ट सी सःहसेस** "

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 करत्यात आली आहे.

Given under my hands this **07 Apr, 2022**

िदनांक **07 Apr, 2022** या िदवशी मा या सहसिगान थाने



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



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		
			<p>Signature Not Verified</p> <p>Digitally signed by Income Tax Dept. Date: 2021.10.02 09:28:12 IST</p>

- ✓ 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 कारदारा से संबंधित विभिन्न दस्तावेजों को जोड़ने में आयकर विभाग को सहायक होता है, जिसमें करों के भुगतान, आकलन, कर मांग, टैक्स बकाया, सूचना के मिलान और इलेक्ट्रॉनिक जानकारी का आसान रखरखाव 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) आयकर अधिनियम, 1961 के तहत निर्दिष्ट कई लेनदेन के लिए स्थायी लेखा संख्या (पैन) का उल्लेख अब अनिवार्य है (आयकर 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 स्थायी लेखा संख्या (पैन) का रखना या उपयोग करना, कानून के विरुद्ध 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, संलग्न पैन कार्ड में एनहांस क्यूआर कोड शामिल है जो एक विशिष्ट एंड्रॉइड 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।

-----Cut-----

<p>आयकर विभाग INCOME TAX DEPARTMENT</p> <p>स्थायी लेखा संख्या कार्ड Permanent Account Number Card AAJFI0104J</p> <p>नाम / Name INFRATECH CONSTRUCTION & CONSULTANCY SERVICES</p> <p>निगमन/गठन की तारीख Date of Incorporation/Formation 16/09/2021</p>		<p>भारत सरकार GOVT. OF INDIA</p> <p>इस कार्ड के खोने/पहने पर कृपया सूचित करें/वीटन करें: आयकर सैन सेवा इकाई, एन एच सी एल 5 वीं मंजिल, मन्त्री स्टर्लिंग, प्लॉट नं. 341, सर्वे नं. 997/8, मॉडल कोलनी, नैरु डीप बंगलाउ चौक, पुणे - 411 016.</p> <p>If this card is lost / someone's lost card is found, please inform / return to : Income Tax PAN Services Unit, NSDL 5th Floor, Mantri Sterling, Plot No. 341, Survey No. 997/8, Model Colony, Near Deep Bungalow Chowk, Pune - 411 016.</p> <p>Tel: 91-20-2721 8080, Fax: 91-20-2721 8081 e-mail: tininfo@nsdl.co.in</p>
---	---	---

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)

S.No.	Name of Unit(s)		
1	M/S INFRATECH CONSTRUCTION & CONSULTANCY SERVICES		
	Flat/Door/Block No.	WING B-503	Name of Premises/ Building
	Village/Town	SAUTH AMBAZARI	Block
	Road/Street/Lane	SAUTH AMBAZARI ROAD	City
	State	MAHARASHTRA	District
	Mobile	8770136252	Email:
			infratechnagpur2021@gmail.com

OFFICIAL ADDRESS OF ENTERPRISE

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE

21/06/2021

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

S.No.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	71 - Architecture and engineering activities; technical testing and analysis	7110 - Architectural and engineering activities and related technical consultancy	71100 - Architectural and engineering activities and related technical consultancy	Services

DATE OF UDYAM REGISTRATION

14/08/2021

* In case of graduation (upward/reverse) 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 Mo MSME.

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

For any assistance, you may contact:

1. District Industries Centre: NAGPUR (MAHARASHTRA)

2. MSME-DI: NAGPUR (MAHARASHTRA)





Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number : 27AAJFI0104J1ZN

1.	Legal Name	INFRATECH CONSTRUCTION & CONSULTANCY SERVICES			
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 AMBAZARI 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			
Signature					
Signature Not Verified Digitally signed by DS GOODS AND SERVICES TAX NETWORK(4) Date: 2021.10.25 18:01:00 IST					
Name		SANDEEP SURESH KUMBHARE			
Designation		Superintendent			
Jurisdictional Office		MIDC_NAGPUR_701			
9. Date of issue of Certificate		25/10/2021			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					



Government of Maharashtra, India
Public Works Department

कार्यालय, कार्यकारी अभियंता,
सार्वजनिक बांधकाम विभाग, क्र. ३ नागपूर

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

Tel no :- २५६१५८६



Letter No. 1844 / T.S.1 / 2023

Date : 21.11.2023

To,

✓ M/s Infratech Construction Consultancy Services,
34 postal audit colony behind duga mandir,
Pratapnagar Nagpur.
Email ID:- info@infratechnagpur.com
Mo.No.- 9584892772

Subject :- CERTIFICATE FOR EMPANELMENT OF CONSULTANCY FIRMS FOR VARIOUS 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 guidelines with 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 -I.
- 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 -I.
- 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.

D:\daektop c 7.9.23\Desktop\884111 empanellment 2023\Final scrutiny compile 11 services\certificate of architect..docx

NATIONAL HEALTH MISSION Technical Scrutiny Check List E-Tender No - 2020_NHM_196337_1																														
INVITATION OF EXPRESSION OF INTEREST (EOI) FOR EMPANELMENT OF ARCHITECTURAL CONSULTANCY SERVICES FOR STANDARDIZATION OF PLANS AND DETAILED DRAWINGS, ESTIMATES AND RCC DESIGN OF VARIOUS HEALTH INSTITUTES BUILDINGS OF HEALTH DEPARTMENT SUPPORTED																														
Sr No	Documents Submitted	Tender Fees	EMO	Registration (Council of Architect) New Delhi	Address	Contact Number	Experience in Planning, Designing & Estimation (10 years) after Registration (Applicable in Planning, Designing & Estimation (Public building hospital & 10,000 sq ft and above) in Maharashtra)	Experience in Planning, Designing & Estimation (Private Government/Semi Government)	Valid Registration of Firm with Address Like Shop Act	Annexure-I (Eligibility)	Annexure-II (Firm's Experience)	Annexure-III (Equipment & Key Persons)	Annexure-IV (Work in Hand)	Annexure-V (CV for existing staff)	Annexure-VI (Sample Photographs of completed works)	Annexure-VII (Consultancy Firm Brochure)	Annexure-VIII (Affidavit Rs. 100 Bond Paper)	Annexure-IX (Declaration Letter)	Annexure-X (Information of Co-consultant)	Annual Turnover (50 Lakhs in last 05 Years)	Income Tax Clearance Certificate CA Certified (Last 5 Years)	Balance Sheet (Last 5 Years)	GST Registration	Pan Card	Partnership Deed/Power of Attorney/Firm Registration	FTE Clearance	Forwarding Letter	Performance Report of existing hold Empanelled Architect from Concern	Remarks	
	Bidders Name	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	
1	Suchi Deshmukh & Associates	Yes	Yes	Yes	Alakhanda Complex Near Hotel Ravi Raj, Aurangabad	9823028789/02402364841	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes 1.30 cr in yr 2021-22	Yes	Yes	Yes	Yes	NA	Yes	-	Yes	Qualified
2	Space Magic Consultant (Kishnakumar Bangad)	Yes	Yes	Yes	Shivaji Chowk, Lalur	9890304200	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes, 89.34lakh in yr 2022-23	Yes	Yes	Yes	Yes	Yes	Yes	-	Yes	Qualified
3	Space Designers (Shankar Buchade)	Yes	Yes	Yes	Swami Samarath Chavak, Gangapur Road, Nashik	9422254362	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes 2.71 cr in yr 2021-22	Yes	Yes	Yes	Yes	NA	Yes	-	Yes	Qualified
4	Shree architects (Ar Dhanrajy Dip Shadane)	Yes	Yes	Yes	G-2 Airth Apartment Near Panchayat Samiti Wash Bhakar RD Deapur Dhule	9890221814	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	Yes	Qualified
5	Shree Samarthya Consulting and Engineering Services (Ar. Mr. Krunal Prakash Deshpande)	Yes	Yes	Yes	1st Floor Sanchet Building, Jawahar Nagar, Akola	Office: 0724 2452939, Cell: 9850159460, 9422921485	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	-	Yes	Qualified
6	AREA	Yes	Yes	Yes	Kedar Anil Nargude 803, SARAJU APT, KARVENAGAR, PUNE-411052	9371051797	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes 5.45 lakh in yr 2022-23	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
7	ADITYA ANIL MULAY	Yes	Yes	Yes	ADITYA ANIL MULAY Varnaharshad, Chodkeshwar housing Society, Near Bapu Bangla Indranagar Nashik 422009	7507156232	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes, 51.02 lakh in yr 2021-22	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
8	DHUMAL PATIL ASSOCIATES	Yes	Yes	Yes	DHUMAL PATIL ASSOCIATES DIC Road, Near Swami Hospital, Umarsabad	985207562 / 8306301401	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes 39.21 lakh in yr 2021-22	Yes	No	Yes	Yes	No	No	No	No	Dis Qualified
9	A and G Architects	Yes	Yes	Yes	DHURMALE CHOWK, DAFTARI BUILDING, WARDHA, Wardha, Maharashtra, 442001, angarchitect@gmail.com anandpatil@gmail.com	982345782	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NO only 22.73 lakh in yr 20-21	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Dis Qualified
10	Arcane Design Group (Ravindra satishchandra picham)	Yes	Yes	Yes	Near Old RTO Office, Yergude building, Ramnagar, Chandrapur, Ravindra.picham@gmail.com	9422138254	Yes	Yes	Yes	Yes	Not in Norms	Not in Norms	Yes	No	No	No	No	No	No	No	Yes	No	2017-18 not seen	No	No	Yes	Yes	Yes	NA	Dis Qualified
11	Grish Awari (GRISH BRAHDEO AWARI)	Yes	Yes	Yes	1/7194, BHATT'S BLOCKS, KRDL, GHATKOPAR (West), MUMBAI 400084 2 YG-1, SIDDHA SANKUL, K, NIRMALA VIKAS BANK, INDIRA NAGAR NASHIK-422009, PH NO: (0253) 2320679, 2321232, grishawari@gmail.com	9823125352 9881554359	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NO only 25.45 lakh in yr 16-17	Yes	Yes	Yes	Yes	No	Yes	Yes	NA	Qualified
12	z axis architects and designers (Sandeep Maroti Tekale)	Yes	Yes	Yes	1107 JAKHMAL APTS GR. FLOOR THORAT COLONY, OFF INCOMETAX LANE, PRASHANT ROAD PUNE 411004 maroti.azad@gmail.com	9929000990 9890902790	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes but NO UDRB no and only one yr certificate seen	Yes	Yes	No	Yes	Yes	Yes	No	NA	Dis Qualified
13	Ritesh Kankia and Associates	Yes	Yes	Yes	16 Pawar Complex, Camp Road, Malegaon Dist Nashik	9422254800	Yes	Yes	Yes	NA	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes 4.56 cr in yr 2021-22	Yes	Yes	Yes	Yes	NA	Yes	Yes	NA	Qualified
14	Pravin Pagar Architects	Yes	Yes	Yes	6 Jaam Narayan Apartment, Lane 2 New Pandit Colony Gangapur Road Nashik	9422259108	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes, 63.50 lakh in yr 2020-21	Yes	Yes	Yes	Yes	NA	Upto March 2019	Yes	Yes	Qualified
15	Creative Architects	Yes	Yes	Yes	Office No.9, Third Floor, Jakhmal Society, Near Navne Bridge Wadgaon Budruk Pune	9822747716	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes, 58.81 lakh in yr 2021-22	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Qualified
16	B. J. Mehta Architect Consultant Pvt Ltd	Yes	Yes	Yes	2 & 3 And Vijay Apartment Co-Operative Housing Soc Ltd, Kasurba X Road, Near Bhamburda Park, Kandivli (W), Mumbai	022-28660636/28621676	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes, 2.74 Cr in yr 2021-22	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Qualified
17	varshuship	Yes	Yes	Yes	Varshuship, club layout, S.B.I. Road, Buldana	9422180345	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes, 1.44 cr in yr 2019-20	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
18	Orign Associates	Yes	Yes	Yes	6797, line no 10, bhandarkar road, deccan gymkhana, Pune	9561746920	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes, 1.25 cr in yr 2019-20	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Qualified
19	SHURYA CONSULTANTS	Yes	Yes	Yes	"Naul", 11, Chaturbhuj Colony, Near Ram Mandir, Akola Branch Office - Pune, Jalgaon, Chandrapur	shurya1111@gmail.com, 9422990371,	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes, 3.82 cr in yr 2020-21	Yes	Yes	Yes	Yes	NA	Yes	Yes	NA	Qualified



विश्वेश्वरय्या राष्ट्रीय प्रौद्योगिकी 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/LPC/YBK/SPW/23-24/152/5444
Department: Civil Engg.

Date: 10 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 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 Amount (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/-	2,70,000.00
2	Ultrasonic Pulse Velocity test as per IS 516 (Part 5/ Sec 1): 2018	10000	27/-	2,70,000.00
3	Half-cell Potentiometer test as per ASTM C876 - 15	500	100/-	50,000.00
4	Concrete core extraction	300	100/-	30,000.00
5	Carbonation Test as per IS 516 (Part 5/Sec 3): 2020	300	100/-	30,000.00
Total				6,50,000.00
GST @ 18%				1,17,000.00
Total Cost F.O.R. V.N.I.T. Nagpur				7,67,000.00

Please send us acknowledgment on receipt of this order.

TERMS & CONDITIONS

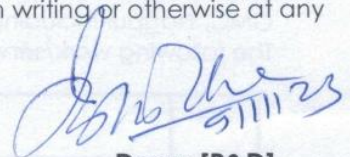
- [1] **Price Basis:** F.O.R. VNIT, Nagpur.
- [2] **Taxes:** GST @ 18% included in the above amount or as applicable from time to time.
- [3] **Delivery Period:** Work should be completed within **2 months** from the date of receipt of this order.
- [4] **Payment:** 100% payment will be released only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

7c

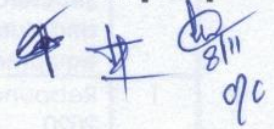
[5] **Failure and Termination of Contract:-** If you fail to provide work/service within the period prescribed, the Director, Visvesvaraya National Institute of Technology, Nagpur shall be entitled under the powers to terminate contract given on the following grounds:-

- a) To recover from you as liquidated damages a sum equivalent to $\frac{1}{2}$ 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 प्रौद्योगिकी 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: 14 JUL 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.

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 Amount (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 nos.	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 Cost F.O.R. V.N.I.T. Nagpur				5,78,200.00

Please send us acknowledgment on receipt of this order.

TERMS & CONDITIONS

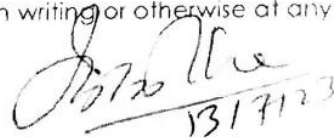
- [1] Price Basis: F.O.R. VNIT, Nagpur.
- [2] Taxes: GST @ 18% included in the above amount or as applicable from time to time.
- [3] **Delivery Period:** Work should be completed within **4 weeks** from the date of receipt of this order.
- [4] **Payment:** 100% payment will be released only after satisfactory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

7c

[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 $\frac{1}{2}$ 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:

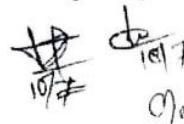
The decision of the Director, Visvesvaraya National Institute of Technology, Nagpur shall be final as regards to the acceptability of stores supplied by the seller and the Director, Visvesvaraya National Institute of Technology, Nagpur, shall not be required to give any reason in writing or otherwise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


13/7/23

Dean [P&D]

Copy to:

- 1] HOD, Civil Engg. / Dr. S.P. Wanjari (Indentor)
- 2] Dy. Registrar (Account)
- 3] Master File for filing.


10/7

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



Gram : VISRENCOL, NAGPUR
Tel : Director. 2235733
Registrar. 2226240
PBX : 2223710, 2222828 (O) Ext. 1371
Fax : 0712-2223230-2223969

**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 NIIM/ 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.


Dr. Swapnil Wanjari
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 CONSULTANCY SERVICES

FLAT NO. B503, 5TH FLOOR,

SHEVALKAR GARDENS, MATE SQUARE,

NAGPUR

NAGPUR

Maharashtra

India - 440010

Tel: 8770136252

E-Mail : infratechnagpur2021@gmail.com

Subject: : Retrofitting & Repair works of foundation/Structures in Central Stores Godown no.4 building of NTPC Gadawara 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 & Repair works of foundation/Structures in Central Stores Godown no.4 building of NTPC Gadawara as per M/s VNIT consultancy report of total value INR 1,326,862.10 (Rupee THIRTEEN LAKH TWENTY-SIX THOUSAND 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 contract shall remain same, the actual date of commencement of the contract shall be as per the direction of EIC. 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 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.

Ajay Kumar verma
Sr.Manager(C&M)

AJAY
KUMAR
VERMA

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

Enclosures :

SI No.	Code	Description	Unit	Quantity	Net Price	Amount	Long Text
Name of Work:		(Bill of Quantity) Retrofitting & Repair works of foundation/Structures in Central Stores Godown no.4 building of NTPC Gadawara as per M/s VNIT consultancy report					
Delivery/Invoicing Address: 1049 Gadawara STPP Tehsil- Gadawara Gadawara Dist. NARSINGHPUR (MADHYA PRADESH) Madhya Pradesh 487770 India 07752-246552 07752-246507 Invoicing to be done on GST No. : 23AAACN0255D4Z3							
10		Non-Scheduled Items	AU	1.000	1,161,400.00	1,161,400.00	
Tax: IN:Integrated GST-ND @ 18.00 % Extra							
10 .10		Mobilization & Demobilization	LPS	1	25,000.0000	25,000.00	YES
10 .20		Test Bore Before Geo-Polymer Grouting	NO	3	20,000.0000	60,000.00	YES
10 .30		Test Bore After Geo-Polymer Grouting	NO	3	20,000.0000	60,000.00	YES
10 .40		P&F-injection Lance- including drilling	M	32	2,700.0000	86,400.00	YES
10 .50		Providing & injecting low viscus, Rigid	L	300	3,100.0000	930,000.00	YES
TOTAL OF BOQ PART : 00010						INR 1161400.00	
Amount						1161400.00	
Other Charges						0.00	
Net Amount on BOQ PART : 00010						INR 1161400.00	
20		Scheduled -DSR Items (2013-10%)	AU	1.000	82,962.10	82,962.10	
Tax: IN:Integrated GST-ND @ 18.00 % Extra							
20 .10		Demolishing R.C.C. work manually/ by mec	M3	11	1,164.6364	12,811.00	YES
20 .20		Reinforced cement concrete work in walls	M3	11	3,845.8527	42,304.38	YES
20 .30		Centering and shuttering	M2	80	184.5360	14,762.88	YES
20 .40		Steel reinforcement for R.C.C. work incl	KG	1,440	9.0860	13,083.84	YES
TOTAL OF BOQ PART : 00020						INR 82962.10	
Amount						82962.10	
Other Charges						0.00	
Net Amount on BOQ PART : 00020						INR 82962.10	
30		Retrofitting works -NSI	AU	1.000	82,500.00	82,500.00	
Tax: IN:Integrated GST-ND @ 18.00 % Extra							
30 .10		Providing & injecting low viscus, cement	L	150	550.0000	82,500.00	YES
TOTAL OF BOQ PART : 00030						INR 82500.00	

Amount	82500.00
Other Charges	0.00
Net Amount on BOQ PART : 00030	INR 82500.00
Net Total Amount	INR 1,326,862.10
Less Rebate/Amount	INR 0.00
Grand Total	INR 1,326,862.10
INR THIRTEEN LAKH TWENTY-SIX THOUSAND EIGHT HUNDRED SIXTY-TWO AND TEN PAISA ONLY	

OUTLINE AGREEMENT

VENDOR DETAILS	VALUE CONTRACT
Vendor Code : 180002936 INFRATECH CONSTRUCTION & CONSULTANCY WING B-503, SHEWALKAR GARDEN, NAGPUR., 440020, India Attn : Kartikesh Waniari Tel : 9850364530 E-mail : info@infratechnagpur.com Vendor GST Reg. No.: 27AAJFI0104J1ZN Vendor PAN No.: AAJFI0104J	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 Reason: I attest to the accuracy and integrity of this document Date: 2022.09.06 09:37:24 +05'30'	VENDOR'S ACCEPTANCE
			Name :
			Title :
			Date :

Approver Name: Narendra Kumar

Approver Designation: Head - Contracts (Renewab

CONTRACT DETAILS
CONTRACT REF :

PRICE SCHEDULE

Item No.	HSN/SAC Code	Material/Service Code	Material/Service Description	Unit Price	UOM
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 General 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.
- 3.** Prices shall be firm & fixed and not subject to escalation till the execution of this outline agreement .Even 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

TEKNOW OVERSEAS PVT LTD

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

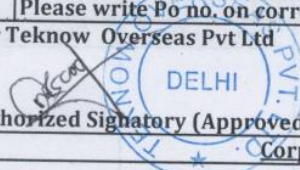
GST:- 09AAACT0509J1ZG

PURCHASE ORDER

Purchase Order No.450 (Version 1)	Date:-18.07.2023
Bill To:-	Vendor Address:-
TEKNOW OVERSEAS PVT LTD	M/s Infratech Construction & Consultancy Services
45/1 New Industrial Area Site IV Sahibabad Ghaziabad Utter Pradesh-229406	Plot NO.34, Postal Audit Colony, Pratap Nagar Behind Durga Mandir, Nagpur-440022 Maharastra
GST:- 09AAACT0509J1ZG	GST:- 27AAJFI0104J1ZN
Ship To:-	Sender Information:-
TEKNOW OVERSEAS PVT LTD	Mr Vicky Bhosle
Anpara D Thermal Power Plant, Anpara, Dist:- Sonebhadra UP-231225	Contact No:-8512034040
GST:- 09AAACT0509J1ZG	E mail:- vicky@teknowoverseas.com
Site Contact Person:-	Vendor Contact Person:-
Mr Pradeep Kumar	Mr.Abhishek Khopsare
Contact No:-9999478837	Email:-info@infratechnagpur.com
E mail:-p.sahoo@teknowoverseas.com	Ph no:-8770136252 / 9584892772

S.NO	Item Description	Unit	Quantity	Item Rate (Rs.)	Amount (Rs.)	Remarks
1	Providing and applying microcrete of approved make (Fosroc / Sika) of strenght equivalent to M40 grade concrete along with suitable bonding agent over existing concrete surface. The surface of exposed rebar will be sprayed with anti-corrosion agent before pouring microcrete. Note:- Remove of chipped off upto 300 mm concrete and formwork and shuttering at site with addition reinforcement of 10 mm hoop steel will be in client scope	cum	6.00	80,000.00	480,000.00	
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 curing 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 silica 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	
				Discount	30,800.00	
				Before Tax	1,050,000.00	
				GST-18%	189,000.00	
				Total	1,239,000.00	

Terms and conditions :-

Terms and conditions :-		
S.no	Description	Scope
1	Transportation	In your scope
2	Working Address-	Teknow Overseas Pvt Ltd, Anpara Thermal Power Plant, Anpara, Dist:- Sonebhadra UP-231225
3	Payment Terms	1. Advance of Rs. 100000/- before Mobilization. 2. Rs. 200000/- will be paid after labour and materials received at our site location. 3. Balance Payment will be done after the completion of work and before post UPV payment to VNIT.
4	Testing charges of Post-UPV test from VNIT	In your scope
5	Loading / Unloading	In your scope
6	General terms and conditions of purchase	
a	You will supply the material of approved quality only	
b	Delivery schedule shall be as per mutually agreed	
c	Any rejection due to poor quality to be in your account	
d	This P.O will be valid through the entire period of supply as per mutually agreed delivery schedule	
e	The courts of New Delhi India shall have sole jurisdiction in case of any dispute.	
7	Manufacturer Test Certificate will be required for Items that the same is applicable	
8	Please write Po no. on corresponding Tax Invoice	
For Teknow Overseas Pvt Ltd		
<div><div><p>Authorized Signatory (Approved by)</p></div><div><p>Signature of Vendor (Authorized)</p></div></div>		
Corporate office:-702, Ashok Bhawan, 93, Nehru Place, New Delhi-110019		



Subject to Nagpur Jurisdiction

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

Purchaser Details:

Vaidya Industries

Date 21-04-2022

89-A On Besa Ghogli Main Road

Near Swami Samartha Mandir Besa Beltarodi

Email id: acc.vaidyaindustries21@gmail.com

PO NO - V1/049/2022-23

Email id: vaidyavingp@gmail.com

GST TIN - 27AAKPV3808M1Z1

Name: Auth. Vivek Vaidya

PAN No - AAKPV3808M

Mob. No.: - 9370286831

A.

Vendor Details

1

Vendors Name: - Infratech Construction & Consultancy Services

Address - Plot No 34, Postal Audit Colony, Behind Durga Mandir,
Pratap Nagar, Nagpur - 440022

Vendor Contact - +91-7499799171

Email ID - a_khupsare@infratechnagpur.com

B.

Order Description

1

Providing Architecture Design & Drawing, Electrical
Drawing, Plumbing Drawing, Oxygen Gas Pipeline
Drawing, HVAC & Fire Fighting Drawing, etc of
Covid Hospital under ECRP-II 2021-2022 at 15 sites
location the Akola region with an area of 48,745.00 sq
m. Approx Including submission of all structural
drawings.

01

29,00,000/-

29,00,000/-

18% GST

5,22,000/-

Total**34,22,000/-**

C.

Terms & Conditions: -

- Please get confirmation before delivery.
- Delivery Immediately after the placing purchase order.
- All Rates including Taxes i.e., GST, Transportation, Loading & other levies and duties.
- Delivery to the F.O.R. Site.
- FIRE RATING- Continuous occupancy criteria is applicable for the safety and Serviceability of hospital structures and the spread of smoke. The fire rating of the structures complies with National Building Code norms. A minimum of 2 hours of fire rating is preferred at hospital structures.
- Defect liability period should be 10 years.



For Vaidya Industries,

Authorized Signatory



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

Purchaser Details:

Vaidya Industries

89-A On Besa Ghogli Main Road

Near Swami Samarth Mandir Besa Beltarodi

Email id: acc.vaidyaindustries21@gmail.com

Email id: vaidyavingp@gmail.com

Name: Auth. Vivek Vaidya

Mob. No.: - 9370286831

Date 15-03-2022

PO NO - VI/036/2022-23

GST TIN - 27AAKPV3808M1Z1

PAN No - AAKPV3808M

A.

Vendor Details

1 Vendors Name: - Infratech Construction & Consultancy Services
Address - Plot No 34, Postal Audit Colony, Behind Durga Mandir,
Pratap Nagar, Nagpur - 440022
Vendor Contact - +91-7499799171
Email ID - a_khupsare@infratechnagpur.com

B.

Order Description

1	Providing Architecture Design & Drawing, Electrical Drawing, Plumbing Drawing, Oxygen Gas Pipeline Drawing, HVAC & Fire Fighting Drawing, etc of Covid Hospital under ECRP-II 2021-2022 at 17 sites location the Aurangabad region with the area of 35,248.00 Sq m. Approx. Including submission of all structural drawings.	01	21,00,000/-	21,00,000/-
			18% GST	3,78,000/-
			Total	24,78,000/-

C.

Terms & Conditions: -

- Please get confirmation before delivery.
- Delivery Immediately after the placing purchase order.
- All Rates including Taxes i.e., GST, Transportation, Loading & other levies and duties.
- Delivery to the F.O.R. Site.
- FIRE RATING- Continuous occupancy criteria is applicable for the safety and Serviceability of hospital structures and the spread of smoke. The fire rating of the structures complies with National Building Code norms. A minimum of 2 hours of fire rating is preferred at hospital structures.
- Defect liability period should be 10 years.



For Vaidya Industries.

Authorized Signatory

E-Mail :John@rrcat.gov.in
Website: rrcat.gov.in



Telephone no. 2488223

दूरभाष नं. - 2488223
इन्दौर Indore-452 013

भारत सरकार/Government of India
परमाणु ऊर्जा विभाग/Department of Atomic Energy
राजा रामन्ना प्रगत प्रौद्योगिकी केन्द्र
**RAJA RAMANNA CENTRE FOR ADVANCED
TECHNOLOGY**

निर्माण एवं सेवा प्रभाग - Construction & Services Division

No.: RRCAT/200/3111/W-4241/24/01

Date: 04.01.2024

To,

**M/s Infratech Construction & Consultancy Services,
Plot no. 34, Postal Audit Colony,
Near Durga Mata Mandir, Pratap Nagar,
Nagpur, Maharastra-440022**

Email: Infratech.satish@gmail.com,

Contact: 8484951624,8770136252

Sub: Geotechnical investigations and Non-destructive testing of RCC structure of Lake side workshop lab at RRCAT Indore.

Ref: 1) NIT NO: RRCAT/85AI/CSD/C/3111/W-4241/2023-24/01 Dated: 17.10.2023

2) Your letter No.: Nil dated :03.01.2024

Dear Sirs,

Please refer to your offer for **“Geotechnical investigations and Non-destructive testing of RCC structure of Lake side workshop lab at RRCAT Indore.”** online submitted to us on **06/11/2023** in response to our tender notice referred above.

Your offer amounting to ₹1019500.00 (**₹ Ten lakh nineteen thousand five hundred only**) is intended to be accepted for and on behalf of the president of India. A detailed work order along with Schedule 'A' & 'B' shall be issued in due course after the **Performance Guarantee** in any of the prescribed form is received.

You shall furnish an irrevocable **PERFORMANCE GUARANTEE @ 5%** of the tender amount, i.e. ₹ 50,975/-(**₹ Fifty thousand nine hundred seventy five only**), in addition to other deposits mentioned elsewhere in the contract for proper performance of the contract agreement within 7(SEVEN) days of issue of this letter. This guarantee shall be in the form of Government securities or fixed deposit receipts or guarantee bonds of any schedule bank or the state bank of India in accordance with the form annexed hereto. The performance guarantee shall be initially valid up to 60 days beyond the stipulated completion date.

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.

Yours faithfully

(Raju John)

Superintending Engineer (Civil) DRC-47

For and on behalf of The President of India

राजु जोन RAJU JOHN
अधीक्षक अभियन्ता (निर्माण)/Superintending Engineer (Civil)
निर्माण एवं सेवा प्रभाग/Construction & Service Division
भारत सरकार/Government of India
परमाणु ऊर्जा विभाग/Department of Atomic Energy
राजा रामन्ना प्रगत प्रौद्योगिकी केन्द्र
Raja Ramanna Centre for Advanced Technology
इन्दौर (म.प्र.)/PO : CAT, Indore (M.P.) 462013



APURVAKRITI INFRASTRUCTURE PVT. LTD.

UNIQUE CREATIONS

2ND FLOOR, 24/5,
100 FOOT ROAD, GHITORNI,
NEW DELHI, INDIA - 110070

+91-8800701550

CONTACTUS@APURVAKRITIL.COM

HTTP://APURVAKRITIL.COM

CIN: U45200DL2007PTC172008

AIPL/Ramagundam/2022/104

Date: 14.11.2022

SERVICE ORDER

M/s. Infratech Construction & Consultancy Services

Flat No B-503, 5th 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.

Sl. 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 Telangana Super Thermal Power Project (TSTPP) Stage-I, RDM from Ch. 4517 to Ch. 7010.	Lump sum	1	3,50,000.00	3,50,000.00
	Total				3,50,000.00
	The above cost is exclusive of GST				

(Rupees Three lakh fifty thousand only.)

I. Scope of Work:

1. 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.
4. Coordination with Railways/NTPC/TATA/Aarvee and ensuring smooth flow of work which includes:
 - a) Obtaining all required approvals for Design & Drawings of works.
 - b) Schedule and costing.





(Please Mention "REF NO" in all documents)

WORK ORDER

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

Date: 17 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
GST @ 18%			1,99,800=48
Total Cost F.O.R. V.N.I.T. Nagpur			13,09,800=00

Delivery Period: Work should be completed within **30 days** 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.

**BHAVANI ERECTORS PRIVATE LIMITED**

(CIN U45201KA2001PTC028684)

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-8503, 5 th Floor, Shevalkar Gardens Nagpur-440010	From, DGM/H.R & Comx, Bhavani Trade Centre, opp. Gov High School, Karunagappally, 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.

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

Dear sir,

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

SL 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. 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- 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.	2 nos.	3,75,000/-	7,50,000/-	
	IGST (18%)			1,35,000/-	
	TOTAL			8,85,000/-	

TERMS & CONDITIONS:**Payment Terms**

WORK STAGE	AMOUNT
Advance Payment for testing of TG Deck at Unit 1	200000
Before Submission of Report for TG Deck at Unit 1 from VNIT Nagpur	200000
Advance Payment for testing of TG Deck at Unit 2	200000
Before Submission of Report for TG Deck at Unit 2 from VNIT Nagpur	285000

*Any Amendment /revision/alteration/modification required for approval of MQP and drawings from NTPC are in your scope.

*Testing:: Routine Tests, Type-II test and Special Test as per NTPC standard & specifications are in your scope, Test certificate to be provided along with the materials supplied.

*Work Completion:: Immediately (as discussed)

*Lodging & Boarding of your Staff during the duration of the Test has to be borne by us.

*Technical Specification: All the materials supply should be in accordance with the technical specifications & BOQ list of NTPC.

*Co-ordination: You shall coordinate with Mr B.K Singh, Head Civil Projects-8007771077, Mr P. Majumdar, Site In- Charge, Patratu-8480389231 and Mr Sulochanan, Accounts/Admin Manager, Patratu-07294813541. Mr.Majeed ,Elect Engr :9610630638

Original invoice shall be sent to our Head office at: Bhavani Erectors Pvt Ltd, Bhavani Trade Centre, Karunagappally, Kollam (Dist), Kerala-690518. 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, Pan No-AACCB0924H.

Regards,

For, Bhavani Erectors Pvt Ltd

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

Regd. Office



KANWAR ENTERPRISES (P) LTD. Engineers & Contractors

CIN No.: U52341DL2005PTC138401



ISO 18001:2007
ISO 9001:2015



ISO 10002:2004
ISO 14001:2004

KEPL:PATRATU:UPV TEST:475

Date: 15/12/2021

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 Patrattu Thermal Power Project, Patrattu, 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 report ready for submission.
4. 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.





KANWAR ENTERPRISES (P) LTD. Engineers & Contractors

CIN No.: U52341DL2005PTC138401



ISO 18001:2007
ISO 9001:2015



ISO 10002:2004
ISO 14001:2004

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

E) **BILL OF QUANTITY:**

Sl. 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					4,40,000.00

F) **DELIVERABLES:**

You have to submit detailed 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:

1. 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:**

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.



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
3. Test should be conducted as per VNIT norms and result sheet should submit to VNIT along with us.
4. 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 Supkar Associates
Nagpur



**RP - Sanjiv Goenka
Group**
Growing Legacies



Dhariwal Infrastructure Limited

CIN : U70109WB2006PLC111457
E-mail : dhariwalinfrastructure@rpg.in

Order No.: DIL/R/HEA:00686

Date: 12-Nov-2022

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

Kind Attn : Mr. Abhyuday 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 :

1. 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.
2. 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, has to be submitted.
4. 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.