



COMPANY PROFILE
K P INFRA

Add:- House No-513 , Naglamotha , Hathras (204101) UP.

Cell:+91 8630092191,+916376314502, Email: kpinfrahts@gmail.com

GSTIN-09CIWPS4399Q1ZJ



Owner Message

Greetings & welcome to KP INFRA . We are proud of many great projects we have built.

KP INFRA has a history of responsible business conduct. We strongly believe that real business success is not just about profits measured in numbers but also, as importantly, about how those numbers are achieved. Our corporate strategy reflects our commitment to sustainable business practices and balancing responsibility alongside growth & productivity.

A vital aspect of our business is HSE. We implement rigorous & on-going HSE trainings and consistently take measures to evaluate our HSE procedures. No element of our business is greater than that of HSE for our employees, subcontractors and the client.

I would like to take this opportunity to pledge that I & BSC civil contractor team will endeavor to devote our full efforts to exceed our customers' expectations & fully satisfy their needs and requirements.

Thank you.

KISHAN SINGH



KP INFRA is owned and managed by a team of well experienced professional engineers dealing with all kinds of Sub contracts for construction.

KP INFRA was established in 2022. Mr. KISHAN SINGH is the Owner of the organization ..

KP INFRA has completed many projects such as PQC Laying Manual & With PAVER , And Kerb Laying Manual & With Paver Since the inception of the company it has been attained and maintained ever rising standards of performance. KP INFRA engaged in construction, Of Various Construction Work.



Meet and exceed specified Engineering standards ,complete within allotted time, comply with safety requirements and satisfy customer's needs.

Mission Statement.

Our mission is to provide Active, Value Added services to customers without compromising on quality

Vision:

KP INFRA Vision becomes a benchmark civil contractor in ,Road & STRUCTURE / Bridges Misc.

Mission:

KP INFRA's mission to offer work with high Quality like Indian standards with in given time line.

Values:

KP INFRA strictly fellow the value;

☼ **Punctuality**

☼ **Commitment with job**

☼ **Honesty**

☼ **Trust**

☼ **Courage**

☼ **Respect**



QHSE Policy

At KP INFRA Quality, Health, Safety & Environmental concerns are integral to its business of Manufacturing & Construction Management.

In pursuit of the above KP INFRA committed to:

- ┘ Comply with all applicable legal and other requirements connected with Quality, Occupational Health, Safety & Environmental matters.**
- ┘ Conserve & optimally use natural and other resources by adopting relevant technology and implement measures to maintain Safe working and Occupational Health standards and provide framework leading to customer satisfaction.**
- ┘ Create awareness on Quality, Occupational Health, Safety & Environment by training and effective communication of the QHSE policy to employees and other stake holders.**
- ┘ Continual Improvement in Quality, Occupational Health, Safety and Environmental performance. Prevent pollution through planned objectives and targets.**
- ┘ Continuous prevention of pollution ,injuries and ill health through planned objectives and targets.**



ASociallyResponsibleOrganization.

KP INFRA is an innovative team creating value and attaining bench marks. It fosters a culture of caring, trust and continuous learning while fulfilling expectation of all stake holders.

Services Offered

KP INFRA is committed to provide its high quality services in the following fields:

We provide all types of construction works. Our management and teams work in accordance with the client's requirements and try to complete all the projects through its cost effective ideas, high quality and optimum utilization of resources. Our scope includes:

- **PQC Laying With Paver And Manual.**
- **KERBLAYING / NJB & FSCB by Machine & Manual .**
- **All Type Strctucture MJB / MNB / Utility RCC DRAIN ETC .**



KEY STRENGTHS

- ✓ **In-house integrated model**
- ✓ **Maintaining quality standards.**
- ✓ **Proven planning and construction management skills**
- ✓ **Delivery early or within the timelines**
- ✓ **A culture of quality, safety, delivery and integrity**
- ✓ **Be technical experts & problem solvers**
- ✓ **Train, develop & invest in people**
- ✓ **Be fair & transparent**
- ✓ **Encourage collaboration & teamwork**
- ✓ **Set direction & take action**



(Amended)

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

Registration Certificate

Registration Number :09CTWPS4399Q1ZJ

1.	Legal Name	KISHAN SINGH			
2.	Trade Name, if any	KP INFRA			
3.	Additional trade names, if any				
4.	Constitution of Business	Proprietorship			
5.	Address of Principal Place of Business	HOUSE NO.513, 00, HATISA BHAGWANTPUR, Nagla Motha, Hathras, Uttar Pradesh, 204101			
6.	Date of Liability				
7.	Date of Validity	From	05/08/2022	To	Not Applicable
8.	Type of Registration	Regular  Signature Not Verified			
9.	Particulars of Approving Authority	Digitally signed by DS, GOODS AND SERVICES TAX NETWORK (4) Date: 2022.08.25 17:46:42 IST			
Signature					
Name		Kiran Pal Singh			
Designation		Superintendent			
Jurisdictional Office		Mahamaya Nagar (Hathras) Sector-1			
9. Date of issue of Certificate		25/08/2022			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 25/08/2022 by the jurisdictional authority.



Details of Additional Place of Business(s)

GSTIN 09CIWPS4399Q1ZJ

Legal Name KISHAN SINGH

Trade Name, if any KP INFRA

Additional trade names, if any

Total Number of Additional Places of Business(s) in the State 0



Annexure B

GSTIN	09CIWPS4399Q1ZJ
Legal Name	KISHAN SINGH
Trade Name, if any	KP INFRA
Additional trade names, if any	

Details of Proprietor

1		Name	KISHAN SINGH
		Designation/Status	PROPREITOR
		Resident of State	Uttar Pradesh



भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises



UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER

UDYAM-UP-36-0016367

NAME OF ENTERPRISE

KP INFRA

TYPE OF ENTERPRISE *

S.No.	Classification Year	Enterprise Type	Classification Date
1	2023-24	Micro	26/10/2023

MAJOR ACTIVITY

SERVICES

SOCIAL CATEGORY OF ENTREPRENEUR

GENERAL

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	KP INFRA

OFFICAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	HOUSE NO 513	Name of Premises/ Building	00
Village/Town	VILLAGE NAGLA MOTHIA	Block	00
Road/Street/Lane	MATHURA RAOD	City	HATHRAS
State	UTTAR PRADESH	District	HATHRAS , Pin 204101
Mobile	8484920730	Email:	kpinfrahts@gmail.com

DATE OF INCORPORATION / REGISTRATION OF ENTERPRISE

05/08/2022

DATE OF COMMENCEMENT OF PRODUCTION/BUSINESS

01/01/2023

NATIONAL INDUSTRY CLASSIFICATION CODE(S)

S.No.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	49 - Land transport and transport via pipelines	4923 - Freight transport by road	49231 - Motorised road freight transport	Services
2	42 - Civil Engineering	4210 - Construction roads and railways	42101 - Construction and maintenance of motorways, streets, roads, other vehicular and pedestrian ways, highways, bridges, tunnels and subways	Manufacturing

DATE OF UDYAM REGISTRATION

26/10/2023

* 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 M/o MSME.

Disclaimer: This is computer generated statement, no signature required. Printed from <https://udyamregistration.gov.in> & Date of printing:- 22/11/2023

For any assistance, you may contact:

1. District Industries Centre: HATHRASH (UTTAR PRADESH)
2. MSME-DFO: AGRA (UTTAR PRADESH)

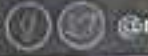
Visit : www.msme.gov.in ; www.dcmsme.gov.in ; www.udyamregistration.gov.in



v.in



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आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT OF INDIA



स्थायी आयकर कार्ड
Permanent Account Number Card
CIWPS43990



नाम
KUSHAN SINGH

पिता का नाम / Father's Name
BHAGWAN SINGH

जन्म तिथि / Date of Birth
10/12/1983

हस्ताक्षर / Signature



भारतीय विशिष्ट पहचान प्राधिकरण
भारत सरकार
Unique Identification Authority of India
Government of India



E-Aadhaar Letter

नामांकन क्रमांक/Enrolment No.: 1435/20511/00039

Kishan Singh (किशन सिंह)

S/O: Bhagwan Singh, 513, nagla motha, post hatisha,
Hathras, Hathras,
Uttar Pradesh - 204101

सूचना

- आधार पहचान का प्रमाण है, नागरिकता का नहीं।
- पहचान का प्रमाण ऑनलाइन ऑथेंटिकेशन द्वारा प्राप्त करें।
- यह एक इलेक्ट्रॉनिक प्रक्रिया द्वारा बना हुआ पत्र है।

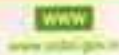
INFORMATION

- Aadhaar is a proof of identity, not of citizenship.
- To establish identity, authenticate online.
- This is electronically generated letter.

4733 8222 9856



आधार-आम आदमी का अधिकार



Validity unknown
Digitally signed by (untested)
Date: 2014.11.03 14:48:37

- आधार देश भर में मान्य है।
- आधार के लिए आपको एक ही बार नामांकन दर्ज करवाने की आवश्यकता है।
- कृपया अपना नवीनतम मोबाइल नंबर तथा ई-मेल पता दर्ज कराएं, इससे आपको विभिन्न सुविधाएं प्राप्त करने में सहायित होगी।

- Aadhaar is valid throughout the country.
- You need to enrol only once for Aadhaar.
- Please update your mobile number and e-mail address. This will help you to avail various services in future.



भारत सरकार
GOVERNMENT OF INDIA



भारतीय विशिष्ट पहचान प्राधिकरण
UNIQUE IDENTIFICATION AUTHORITY OF INDIA



किशन सिंह
Kishan Singh
जन्म तिथि/ DOB: 10/12/1983
पुरुष / MALE



पता:
S/O: भगवान सिंह, 513,
नगला मोठा, पोस्ट हतीशा,
हाथरस, हाथरस,
उत्तर प्रदेश - 204101

Address:
S/O: Bhagwan Singh, 513, nagla
motha, post hatisha, Hathras, Hathras,
Uttar Pradesh - 204101

4733 8222 9856

4733 8222 9856

आधार-आम आदमी का अधिकार

Aadhaar-Aam Admi ka Adhikar



February 08, 2025

KP INFRA

HOUSE NO.513 00 HATISA BHAGWANTPUR NAGLA,
MOTHA HATHRAS UTTAR PRADESH 204101 HATHRAS PINCODE - 204101,
HATHRAS,
UTTAR PRADESH,204101.

Dear Customer,

Sub: Employees Compensation Insurance Policy No: 3114207158174700000

We thank you for having preferred us for your *Insurance* requirements. We at HDFC ERGO General Insurance believe "**Insurance**" as not only to be an assurance to indemnify in the event of unfortunate circumstances, but one that signifies protection and support, which you can count on when you need it most.

The Insurance Policy enclosed herewith is a written agreement providing confirmation of our responsibility towards you that puts insurance coverage into effect against stipulated perils.

Please note that the policy has been issued based on the information contained in the proposal form and / or documents received from you or your representative / broker. Where the proposal form is not received, information obtained from you or your representative /broker, whether orally or otherwise, is captured in the policy document.

If you wish to contact us in reference to your existing policy and /or other general insurance solutions offered by us, you may write to our correspondence address as mentioned below. Alternatively, you may visit our website www.hdfcergo.com. To enable us to serve you better, you are requested to quote your Policy Number in all correspondences.

Thanking you once again for choosing HDFC ERGO General Insurance Company Limited and looking forward to many more years of association.

Yours sincerely,

A handwritten signature in black ink, appearing to read "Vargotra", written over a blue line.

Authorised Signatory

Authorised Signatory

HDFC ERGO General Insurance Company Limited

Certificate of Insurance cum Policy Schedule

Policy No. 3114207158174700000

Employees Compensation Insurance



Insured Name	KP INFRA ciwps4399q			Business	OTHERS		
Correspondence Address	HOUSE NO.513 00 HATISA BHAGWANTPUR NAGLA,MOTHA HATHRAS UTTAR PRADESH 204101 HATHRAS PIN CODE - 204101,HATHRAS,UTTAR PRADESH,204101.						
Mobile	8484920730	Phone		E Mail	KPINFRAHTS@GMAIL.CO M	Policy Issuance Date	08/02/2025
Period of Insurance	From Date & Time	04/02/2025 00:01 AM		To Date & Time	03/02/2026 Midnight		
Business Discription							

LAW

The Policy covers Liability of the Insured under the following Law(s) shown as covered, subject to claim being otherwise admissible as per terms, conditions and exclusions of the Policy and subject to Limit of Indemnity as stipulated against each Law:

Sr. No.	Law	Limit of Indemnity
a.	Employee's Compensation Act, 1923 and subsequent amendments thereof prior to the date of issue of this Policy	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the Insured
b.	Common Law	Subject otherwise, to the terms, conditions & Exclusions of the Policy, the amount of liability incurred by the Insured, but not exceeding:- a) Limit Per Employee for any number of accidents during Period of Insurance ₹. is as per actuals b) Limit Per Accident for any number of Employees ₹.is as per actuals c) Aggregate Limit for all accidents and claims arising there from during the Period of Insurance ₹.is as per actuals

EC-13-0005

3114207158174700000

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Details of Employees Covered

Description of work done by Employees	Declared Number of Employees	Declared Wages during the Period of Insurance	Place/Places of Employment
Bakers, Commercial Travellers using Motor automobile,, skilled	10	30,000,000.00	HOUSE NO 513 00 HASTA BHAGWANTPUR NAGLA MOTHA HATHRAS 204101
Bakers, Commercial Travellers using Motor automobile,, semiskilled	10	26,400,000.00	HOUSE NO 513 00 HASTA BHAGWANTPUR NAGLA MOTHA HATHRAS 204101
Bakers, Commercial Travellers using Motor automobile,, unskilled	15	48,600,000.00	HOUSE NO 513 00 HASTA BHAGWANTPUR NAGLA MOTHA HATHRAS 204101

Premium Details (₹)

Basic Premium	33,954.00
GST 18% : Central Tax 9% (3055.86) + State Tax 9% (3056.14)	6,112.00
Total Premium	40,066.00
GST Registration No: 09AABCL5045N1Z6. The contract will be cancelled ab initio in case; the consideration under the policy is not realized.	

List of Endorsements

Endt No	Description	Effective Date
	Communicable Disease Exclusion	04 February 2025
C11	Any employment compensation in excess of the actual sum insured for workmen compensation ordinance (not to apply in respect of common law awards).	04 February 2025
C12	Losses suffered in the course of manufacturing and/or supplying and/or producing, storing, filling, breaking down, transporting (a) Fireworks, ammunition, fuses, cartridges, powder, nitro-glycerine, or any explosives. (b) Gases and/or air under pressure in containers. (c) Butane, methane, propane, and other liquefied gases. (d) Celluloid and pyroxylin. (e) Petrochemicals and also chemicals of a toxic (as defined under India's Public Liability Act 1991), noxious, explosive and/or highly flammable nature. (f) Asbestos and/or asbestos products.	04 February 2025

C13	Losses suffered in the course of the construction, maintenance and demolition of towers, steeples, bridges, flyovers and other walkways	04 February 2025
C14	Excavation and tunnelling work in connection with mining, quarrying and for tunnelling work	04 February 2025
C15	Underground and/or underwater mines and/or underground services	04 February 2025
C16	Subaqueous work	04 February 2025
C17	Quarries, where explosives are used	04 February 2025
C18	Contractors engaged exclusively in wrecking or demolition of building and/or scrap metal merchants	04 February 2025
C19	Oil and gas companies drilling, producing, refining and distributing	04 February 2025
C20	Losses suffered on or in connection with offshore rigs	04 February 2025
C21	Losses suffered in the course of shipbuilding, ship repairing and ship breaking other than pleasure crafts, stevedoring and/or long shore work	04 February 2025
C22	Aircraft crews in respect of flight risk or any kind of Aircraft Services including Engineering Services	04 February 2025
C23	Ship crews other than on inland vessels or on vessels operating within territorial waters	04 February 2025
C24	Fire brigades other than those formed privately for loss prevention purposes	04 February 2025
C25	Service in any kind of armed forces	04 February 2025
C26	Operation of railways, other than sidings	04 February 2025
C27	Employees employed on a permanent basis in U.S.A. and/or Canada	04 February 2025
C28	Professional sports team	04 February 2025
C29	Liability arising out of communicable diseases, other than the liability arising out of communicable diseases covered under WC ACT is excluded	04 February 2025
C30	Occupational Disease Exclusion Conditions For Injury caused to Employee by accident directly or indirectly caused by or arising from or in consequence of or attributable to war, invasion, act of foreign enemy, hostilities (whether war be declared or not) civil war, mutiny, insurrection, rebellion, revolution or military or usurped power, nuclear weapons material, ionising radiations or contamination by radioactivity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel Accident occurring at any other place than the Place or Places of Employment specified in the Schedule, unless the Employee was at such other place whilst on duty for the purpose of the Business and on the directions of the Insured or any of its official authorized to exercise control and supervision over the Employee For Occupational Diseases contracted by an Employee For interest and/or penalty imposed on the Insured under any law or otherwise Under any Law for medical expenses in connection with treatment of any Injury sustained by an Employee For persons employed in the Business under a Contractor or Sub-Contractor of the Insured unless specifically covered in the Schedule For Injury sustained by person whilst in the employ of the Insured otherwise than in the Business and/or who has is not declared for insurance under this Policy Assumed by agreement which	04 February 2025



C31	would not have attached in the absence of such agreement For any sum which the Insured would have been entitled to recover from any party but for an agreement between the Insured and such party For any accident occurring whilst the Employee is under the influence of intoxicating liquor or drugs For any incapacity or death of an Employee resulting from his/her deliberate self-injury or the deliberate aggravation of an accidental Injury Medical Expenses Extension Rs. 2,00,000.00 Aggregate Limit	04 February 2025
C32	Arbitration Opted has been selected as NO . In case if Insured wishes to opts for Arbitration, please get in touch with assigned Relationship Manager	04 February 2025
C33	Policy is subject to no known or reported losses or circumstances leading to losses till date.	04 February 2025
C34	Notional Extention (free text)	04 February 2025
EC-13-0007	Communicable Disease Exclusion	04 February 2025
EC-13-0006	Insurance Contract	04 February 2025
EC-13-0005	Policy Schedule	04 February 2025
EC_12_0001	Medical Expenses	04 February 2025

Subject to terms and Conditions of Employees Compensation Insurance Policy attached herewith.

1. Subrogation condition no.14 does not apply to this policy.
2. Average condition no. 9 does not apply to this policy. However, this is subject to adjustment of premium on the basis of actual number of employees and their wages at the time of claims.
3. This policy is issued to cover employer's legal liability for accidents to employees under - The Fatal Accidents Act, 1855.
4. The Wages declared is estimated wages for the Coming Year. Any Increase or Decrease in wages will be declared at the End of Policy & Subject to that Premium will be charged or refunded.

The stamp duty of Rs. 16.98/- paid vide Order No: (LOA/ENF-1/CSD/64/2024-25/ Validity Period Dt. 15/10/2024 to Dt. 31/12/2028, OW No. 4742 Dt 04/10/2024 GRN NO. MH007778466202425M, Dt. 10/09/2024, SBI Bank & DEFACE No. 0005045616202425, Dt. 03/10/2024) as prescribed by Govt of Maharashtra Notification No. Mudrank - 2017/C.R.97/M-1,Dt.09/01/2018.

Invoice No	207158174700000	GSTN No	09CIWPS4399Q1ZJ
Place of Supply	UTTAR PRADESH	SAC Code	997139
Policy Issuance Date	2/4/2025	Policy Issuance Office	AGRA GEO

For HDFC ERGO General Insurance Company Ltd.

Agent Name:HDFC BANK LTD

Nargotra
Authorized Signatory

Agent Code :201587086428

Tel No.:91 2261606161

Duly Constituted Attorney



EMPLOYEES COMPENSATION INSURANCE

POLICY WORDINGS

WHEREAS the **Insured** by a Proposal which shall be the basis of this Contract and deemed to be incorporated herein, has applied to HDFC ERGO General Insurance Company Limited (hereinafter called "the Company") for the insurance hereinafter contained for the **Business** described in the **Schedule** and has paid or agreed to pay the premium stated in the **Schedule** as consideration for such insurance.

NOW THIS **POLICY** WITNESSETH, subject to the terms exceptions and conditions contained herein or endorsed hereon, that if at any time during the **Period of Insurance** any **Employee or Employees** of the **Insured** shall sustain **Injury** by accident arising out of and in the course of his employment in the **Business**, for which the **Insured** is liable to pay compensation under any Law(s) specified in the **Schedule**, then the Company shall indemnify the **Insured** up to the **Limit of Indemnity** against all sums for which the **Insured** shall be so liable, including costs and expenses for defending any such claim incurred with the Company's consent.

PROVIDED ALWAYS that in the event of any change in the Law(s) or the substitution of other legislation therefore, this **Policy** shall remain in force but the liability of the Company shall be limited to such sum as the Company would have been liable to pay if the Law(s) had remained unaltered.

DEFINITIONS

This Policy, the **Schedule** and any Clauses thereon shall be considered one document and any word or expression to which a specific meaning has been attached in Definitions bears that specific meaning wherever it appears in this Policy in bold typeface.

Business means the Business of the **Insured** as specified in the **Schedule** in respect of which this Policy is issued.

Injury means physical bodily injury including death resulting from such injury arising out of an accident but does not include any mental sickness, disease, **Occupational Disease**, unless caused by such physical bodily injury.

Insured means the person or organization specified in the Policy **Schedule** but does not include their Contractors or Sub Contractors.

Occupational Disease means any occupational disease or illness including but not limited to the diseases listed under Schedule III of the Employees' Compensation Act, 1923 contracted by an **Employee** due to employment in the **Business**.

Wages means the remuneration payable to an **Employee** by the **Insured** for the employment in the **Business** and includes any privilege or benefit which is capable of being estimated in money other than a travelling allowance or the value of any travelling concession or a contribution paid by the employer of an employee towards any pension or provident fund or a sum paid to an employee to cover any special expenses entailed on him by the nature of his employment;

Employee or Employees means such person or persons in direct employment under the **Insured** in the **Business**, but shall not include any person employed under a Contractor or Sub-Contractor of the **Insured** unless specifically shown as covered in the **Schedule** and by an endorsement.

Schedule means the Schedule attached to and forming part of this **Policy**.

Period of Insurance means the period for which this insurance is availed by the **Insured** as specified in the **Schedule**, unless cancelled earlier.

EC-13-0004

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Limit of Indemnity means the maximum amount of indemnity as specified in the **Schedule** that will be provided under this Policy by the Company in respect of

- a) any particular claim by an **Employee** and
- b) all claims arising out of all accidents for any number of **Employees** during the **Period of Insurance**.

EXCLUSIONS

This Policy shall not cover liability of the **Insured**:

- (a) For **Injury** caused to **Employee** by accident directly or indirectly caused by or arising from or in consequence of or attributable to war, invasion, act of foreign enemy, hostilities (whether war be declared or not) civil war, mutiny, insurrection, rebellion, revolution or military or usurped power, nuclear weapons material, ionising radiations or contamination by radioactivity from any nuclear fuel or from any nuclear waste from the combustion of nuclear fuel.
- (b) Accident occurring at any other place than the Place or Places of Employment specified in the **Schedule**, unless the **Employee** was at such other place whilst on duty for the purpose of the **Business** and on the directions of the **Insured** or any of its official authorized to exercise control and supervision over the **Employee**.
- (c) For **Occupational Diseases** contracted by an **Employee**.
- (d) For interest and/or penalty imposed on the **Insured** under any law or otherwise.
- (e) Under any Law for medical expenses in connection with treatment of any **Injury** sustained by an **Employee**
- (f) For persons employed in the **Business** under a Contractor or Sub-Contractor of the **Insured** unless specifically covered in the **Schedule**
- (g) For **Injury** sustained by person whilst in the employ of the **Insured** otherwise than in the **Business** and/or who has is not declared for insurance under this Policy.
- (h) Assumed by agreement which would not have attached in the absence of such agreement.
- (i) For any sum which the **Insured** would have been entitled to recover from any party but for an agreement between the **Insured** and such party.
- (j) For any accident occurring whilst the **Employee** is under the influence of intoxicating liquor or drugs.
- (k) For any incapacity or death of an **Employee** resulting from his/her deliberate self-injury or the deliberate aggravation of an accidental **Injury**.

CONDITIONS

- 1. **The Contract:** This **Policy** and the **Schedule** shall be read together as one contract and any word defined herein and shown in bold shall bear such specific meaning wherever it may appear in the **Policy** or the **Schedule**.
- 2. **Due Observance:** The due observance and fulfilment of the terms, conditions and endorsements of this **Policy** so far as they relate to anything to be done or not to be done by the **Insured** shall be condition precedent to any liability of the Company to make any payment under this **Policy**.
- 3. **Mis-representation/Non-Disclosure:** This Policy shall be void in the event of any mis-representation or non-disclosure in the Proposal and the **Insured** is deemed to warrant the truth and accuracy of the statements and answers in the Proposal which form the basis of this Policy.
- 4. **Written Communication:** Every notice or communication to be given or made under this **Policy** shall be delivered in writing to the Company.
- 5. **Safeguards:** The **Insured** shall take reasonable precautions to prevent accidents and disease and shall comply with all statutory obligations, manufacturer's recommendations and other safety regulations in conduct of the **Business**.

EC-13-0004

3114207158174700000

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6. **Claim Intimation:** In the event of any occurrence which may give rise to a claim under this **Policy** the **Insured** shall as soon as possible, and in any case within a period of thirty days of such occurrence, give notice thereof to the Company in writing with full particulars. Every letter claim writ summons and process shall be notified to the Company immediately on receipt. Notice shall also be given to the Company immediately the **Insured** shall have knowledge of any impending prosecution inquest or fatal enquiry in connection with any such occurrence as aforesaid.
7. **Company's Rights After Loss:** No admission offer promise or payment shall be made by or on behalf of the **Insured** without the consent of the Company which shall be entitled, without being obliged to do so, if it so desires to take over and conduct in his name the defence or settlement of any claim or to prosecute in his name for its own benefit any claim for indemnity or damages or otherwise and shall have full discretion in the conduct of any proceedings and in the settlement of any claim and the **Insured** shall give all such information and assistance as the Company may require.
8. **Declaration of Employees and Wages:** It is clearly agreed and Understood that the **Insured** shall be bound at all times to declare all **Employees** and **Wages** payable in respect of such **Employees** on the basis of which the Premium for this Policy is calculated.

In case of increase in **Employees** or **Wages** subsequent to insurance, **Insured** shall keep the Company intimated and obtain Endorsement by payment of necessary additional premium.

The **Insured** shall as and when require by the Company permit inspection of its records to verify the **Wages** and **Employees** and shall also provide duly authenticated copies thereof if so required the Company.

9. **Average:** Notwithstanding anything contained hereinabove,
 - (i) a) If the number of **Employees** (whether on duty or otherwise) employed by the **Insured** on the date of accident is higher than the number covered under this Policy, the Company shall indemnify **Insured's** liability arising out of such accident, only in such proportion that the number of **Employees** covered bears to the **Employees** found employed on the date of accident.
 - b) If the amount of **Wages** declared for this insurance for all **Employees** is less than the actual **Wages** paid until date of accident, the Company shall be liable to indemnify on any claim only in proportion that the **Wages** declared bears to the **Wages** paid. For the purpose of this clause, the **Wages** declared shall be calculated proportionately for the period from commencement of Policy until date of accident for comparison with the actual **wages** paid during such period to determine applicability of this clause.
 - c) If the liability of the **Insured** for any claim by an **Employee** is determined on the basis of **Wages** higher than covered under this Policy, the Company shall be liable to indemnify only in proportion that the **Wages** covered under the Policy for the **Employee/Employees** bears to the **Wages** on the basis of which **Insured** is held liable. For the purpose of this clause, the **Wages** covered in respect of any **Employee** shall be deemed to be the average wage per **Employee** in the category under which the **Employee** falls as specified in the **Schedule**, unless actual **Wages** paid at the time of accident is substantiated by submission of documentary evidence to the Company.
 - (ii) If more than one of the above clauses is found applicable in respect of a claim, only such clause under which the liability of the Company is least shall be applied.
10. **Maintenance of record of Employees/Wages:** The **Insured** undertakes to maintain an accurate record of the **Employees** and **Wages** in respect of the **Business** throughout the **Period of Insurance**, in compliance with all statutory requirements or otherwise, and allow the **Company** to inspect such records during or upon expiry of this **Policy**.



11. **Contribution:** If at the time of the happening of an accident covered by this **Policy** there shall be any other insurance covering the same risk in respect of the **Employee** whether or not effected by the **Insured**, then the Company shall not be liable to contribute more than its rateable proportion of the amount that would otherwise be payable under this **Policy**.
12. **Cancellation:** The **Insured** may cancel this **Policy** by sending at least 15 days written notice to the **Company** and in such event the premium shall be adjusted in accordance with Condition 8 above.

Company also reserves the right to cancel this **Policy** immediately upon becoming aware of any mis-representation, fraud, non-disclosure of material facts or non-cooperation by or on behalf of the **Insured**; the **Company** is not obliged to refund the premium already paid under the **Policy**.

Notice of cancellation will be mailed to the **Insured** last known address. If notice of cancellation is mailed, proof of mailing will be sufficient proof of notice.

Company shall have no obligation to give notice that the **Policy** is due for renewal or renew this **Policy** upon expiration or cancellation.
13. **Forfeiture:** If the **Insured** shall make any claim or connive in the making of any claim, knowing the claim to be false or fraudulent, the **Policy** shall become void and all claims will stand forfeited.
14. **Subrogation:** In the event of any payment under this **Policy**, the **Company** shall be subrogated to the extent of such payment to all the **Insured's** rights of recovery and the **Insured** shall execute all papers required and shall do everything necessary to secure and preserve such rights, including the execution of such documents necessary to enable the **Company** effectively to bring suit in the name of each **Insured**.
15. **Alteration and Assignment:** No change in, modification of, or assignment of interest under this **Policy** shall be effective except when made by a written endorsement to this **Policy** which is signed by an authorised employee of the **Company**.
16. **Premium Payment:** It is hereby agreed that, as a condition precedent to any liability under this **Policy**, any premium due must be paid and actually received by the **Company** in full. However, where the remittance made by the **Insured** is not realised by the **Company** the **Policy** shall be treated as void-ab-initio
17. **Arbitration:**
 - a) If any dispute or difference shall arise as to the quantum to be paid under this **Policy** (liability being otherwise admitted) in respect of any claim, such difference shall independently of all other question be referred to the decision of a sole arbitrator to be appointed in writing by the parties to or if they cannot agree upon a single arbitrator to a panel of three arbitrators to be appointed in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The arbitration shall be governed by Indian law. The venue of arbitration shall be within India.
 - b) It is clearly agreed and understood that no reference to arbitration can be made if the **Company** has either not admitted or has disputed liability in respect of any claim under or in respect of this **Policy**.
 - c) In the event that these arbitration provisions shall be held to be invalid then all such disputes or differences shall be referred to the exclusive jurisdiction of the Indian Courts.
 - d) It is further expressly agreed and declared that if the **Company** shall disclaim liability in respect of any claim and is not within 12 calendar months from the date of such disclaimer be made the subject matter of a suit or proceeding before a Court of law or any other forum, it shall for all purposes be deemed to have been abandoned and shall not thereafter be recoverable hereunder.
18. **Law and Jurisdiction:** It is hereby declared and agreed that this contract of insurance and all claims there under shall be governed by Indian Law and any legal proceeding in respect thereof shall be raised a competent court of India. All claims shall be paid in Indian Rupees only.

coverage for medical expenses**endorsement**

policy period effective date from 00:01 hours February 04, 2025
 expiry date to (midnight) February 03, 2026
effective date February 04, 2025
policy number 3114207158174700000
insured KP INFRA
name of company hdfc ergo general insurance company limited
date issued February 08, 2025

coverage for medical expenses

In consideration of the payment of an additional premium it is hereby understood and agreed that this Policy is extended to cover **Insured's** liability towards medical expenses for treatment of **Injury** arising out of accident in respect of which indemnity granted under this Policy otherwise applies.

Provided always that the liability of the Company under this endorsement shall be as per the actual expenses incurred.

for the purpose of this endorsement only, definitions is modified and amended to add the following:

Medical expenses mean reasonable expenses for necessary:

- first aid administered at the time of an accident;
- medical, surgical, x-ray and dental services, including prosthetic devices; and
- ambulance, hospital, professional nursing and funeral services.

subject to otherwise to the terms, provisions and conditions of the within policy.

*if the underwriter wants to give complete coverage for actual incurred the last paragraph of the endorsement can be deleted


 Authorised Signatory

authorised representative

EC_12_0001

3114207158174700000

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GRIEVANCE REDRESSAL PROCEDURE

If you have a grievance that you wish us to redress, you may contact us with the details of your grievance through:

- Call Center (Toll free helpline)
1800 2 700 700 (accessible from any Mobile and Landline within India)
1800 226 226 (accessible from any MTNL and BSNL Lines)
- Emails - grievance@hdfcergo.com
- Designated Grievance Officer in each branch.
- Company Website - www.hdfcergo.com
- Fax : 022 - 66383699
- Courier : Any of our Branch office or corporate office

You may also approach the Complaint & Grievance (C&G) Cell at any of our branches with the details of your grievance during our working hours from Monday to Friday.

If you are not satisfied with our redressal of your grievance through one of the above methods, you may contact our Head of Customer Service at

**The Complaint & Grievance Cell,
HDFC ERGO General Insurance Company Ltd.
6th Floor, Leela Business Park,
Andheri Kurla Road,
Andheri, Mumbai - 400059**

In case you are not satisfied with the response / resolution given / offered by the C & G cell, then you can write to the Principal Grievance Officer of the Company at the following address

To the Principal Grievance Officer
HDFC ERGO General Insurance Company Limited
6th floor, Leela Business Park.
Andheri Kurla Road,
Andheri (E), Mumbai - 400059
e-mail: principalgrievanceofficer@hdfcergo.com

You may also approach the nearest Insurance Ombudsman for resolution of your grievance. The contact details of Ombudsman offices are mentioned below if your grievance pertains to:

- Insurance claim that has been rejected or dispute of a claim on legal construction of the policy
- Delay in settlement of claim
- Dispute with regard to premium
- Non-receipt of your insurance document

You may also refer our website <https://www.hdfcergo.com/customer-care/grievances.html> for detailed grievance redressed procedure.

Ombudsman Offices	
Jurisdiction	Office Details
Gujarat, Dadra & Nagar Haveli, Daman and Diu	AHMEDABAD Office of the Insurance Ombudsman, 2nd floor, Ambica House, Near C.U. Shah College, 5, Navyug Colony, Ashram Road, Ahmedabad - 380 014. Tel.: 079 -27546150 / 27546139 Fax: 079 - 27546142 Email: bimalokpal.ahmedabad@gbic.co.in
Orissa	BHUBANESHWAR - Shri. B. N. Mishra Office of the Insurance Ombudsman, 62, Forest park, Bhubneshwar - 751 009. Tel.: 0674 - 2596461 /2596455 Fax: 0674 - 2596429 Email: bimalokpal.bhubaneswar@gbic.co.in
Tamil Nadu, Pondicherry Town and Karaikal (which are part of Pondicherry)	CHENNAI - Shri Virander Kumar Office of the Insurance Ombudsman, Fatima Akhtar Court, 4th Floor, 453, Anna Salai, Teynampet, CHENNAI - 600 018. Tel.: 044 - 24333668 / 24335284 Fax: 044 - 24333664 Email: bimalokpal.chennai@gbic.co.in
Assam, Meghalaya, Manipur, Mizoram, Arunachal Pradesh, Nagaland and Tripura	GUWAHATI Office of the Insurance Ombudsman, Jeevan Nivesh, 5th Floor, Nr. Panbazar over bridge, S.S. Road, Guwahati - 781001(ASSAM). Tel.: 0361 - 2132204 / 2132205 Fax: 0361 - 2732937 Email: bimalokpal.guwahati@gbic.co.in
Madhya Pradesh Chattisgarh	BHOPAL - Shri. R K Srivastava Office of the Insurance Ombudsman, Janak Vihar Complex, 2nd Floor, 6, Malviya Nagar, Opp. Airtel Office, Near New Market, Bhopal - 462 003. Tel.: 0755 - 2769201 / 2769202 Fax: 0755 - 2769203 Email: bimalokpal.bhopal@gbic.co.in
Punjab, Haryana, Himachal Pradesh, Jammu & Kashmir, Chandigarh	CHANDIGARH - Shri. Manik B. Sonawane Office of the Insurance Ombudsman, S.C.O. No. 101, 102 & 103, 2nd Floor, Batra Building, Sector 17 - D, Chandigarh - 160 017. Tel.: 0172 - 2706196 / 2706468 Fax: 0172 - 2708274 Email: bimalokpal.chandigarh@gbic.co.in
Delhi	DELHI - Smt. Sandhya Baliga Office of the Insurance Ombudsman, 2/2 A, Universal Insurance Building, Asaf Ali Road, New Delhi - 110 002. Tel.: 011 - 23239633 / 23237539 Fax: 011 - 23230858 Email: bimalokpal.delhi@gbic.co.in
Andhra Pradesh, Telangana, Yanam and part of Territory of Pondicherry	HYDERABAD - Shri. G. Rajeswara Rao Office of the Insurance Ombudsman, 6-2-46, 1st floor, "Moin Court", Lane Opp. Saleem Function Palace, A. C. Guards, Lakdi-Ka-Pool, Hyderabad - 500 004. Tel.: 040 - 65504123 / 23312122 Fax: 040 - 23376599 Email: bimalokpal.hyderabad@gbic.co.in
Kerala, Lakshadweep, Mahe-a part of Pondicherry	ERNAKULAM - Shri. P. K. Vijayakumar Office of the Insurance Ombudsman, 2nd Floor, Pulinat Bldg., Opp. Cochin Shipyard, M. G. Road, Ernakulam - 682 015. Tel.: 0484 - 2358759 / 2359338 Fax: 0484 - 2359336 Email: bimalokpal.ernakulam@gbic.co.in
Rajasthan	JAIPUR - Shri. Ashok K. Jain Office of the Insurance Ombudsman, Jeevan Nidhi - II Bldg., Gr. Floor, Bhawani Singh Marg, Jaipur - 302 005. Tel.: 0141 - 2740363 Email: Bimalokpal.jaipur@gbic.co.in
Districts of Uttar Pradesh : Laitpur, Jhansi, Mahoba, Hamirpur, Banda, Chitrakoot, Allahabad, Mirzapur, Sonbhadra, Fatehpur, Pratapgarh, Jaunpur, Varanasi, Gaziipur, Jalaun, Kanpur, Lucknow, Unnao, Sitapur, Lakhimpur, Bahraich, Barabanki, Raebareli, Sravasti, Gonda, Faizabad, Amethi, Kaushambi, Balrampur, Basti, Ambedkarnagar, Sultanpur, Maharajgang, Santkabirnagar, Azamgarh, Kushinagar, Gorkhpur, Deoria, Mau, Ghazipur, Chandauli, Ballia, Sidharathnagar	LUCKNOW - Shri. N. P. Bhagat Office of the Insurance Ombudsman, 6th Floor, Jeevan Bhawan, Phase-II, Nawal Kishore Road, Hazratganj, Lucknow - 226 001. Tel.: 0522 - 2231330 / 2231331 Fax: 0522 - 2231310 Email: bimalokpal.lucknow@gbic.co.in
Karnataka	BENGALURU - Shri. M. Parshad Office of the Insurance Ombudsman, Jeevan Soudha Building, PID No. 57-27-N-19 Ground Floor, 19/19, 24th Main Road, JP Nagar, 1st Phase, Bengaluru - 560 078. Tel.: 080 - 26652048 / 26652049 Email: bimalokpal.bengaluru@gbic.co.in
West Bengal, Bihar, Sikkim, Jharkhand, Andaman & Nicobar Islands	KOLKATA - Shri. K. B. Saha Office of the Insurance Ombudsman, Hindustan Bldg. Annexe, 4th Floor, 4, C.R. Avenue, KOLKATA - 700 072. Tel.: 033 - 22124339 / 22124340 Fax : 033 - 22124341 Email: bimalokpal.kolkata@gbic.co.in
Goa, Mumbai Metropolitan Region excluding Navi Mumbai & Thane	MUMBAI - Shri. A. K. Dasgupta Office of the Insurance Ombudsman, 3rd Floor, Jeevan Seva Annexe, S. V. Road, Santacruz (W), Mumbai - 400 054. Tel.: 022 - 26106552 / 26106960 Fax: 022 - 26106052 Email: bimalokpal.mumbai@gbic.co.in
Maharashtra, Area of Navi Mumbai and Thane excluding Mumbai Metropolitan Region	Pune - Shri. A. K. Sahoo Office of the Insurance Ombudsman, Jeevan Darshan Bldg., 2nd Floor, C.T.S. No.s. 195 to 198, N.C. Kelkar Road, Narayan Peth, Pune - 411 030. Tel.: 020 - 32341320 Email: bimalokpal.pune@gbic.co.in
State of Uttaranchal and the following Districts of Uttar Pradesh: Agra, Aligarh, Bagpat, Bareilly, Bijnor, Budaun, Bulandshahr, Etah, Kanooj, Mainpuri, Mathura, Meerut, Moradabad, Muzaffarnagar, Oraiyya, Pilibhit, Etawah, Farrukhabad, Firozbad, Gautambodhanagar, Ghaziabad, Hardoi, Shahjahanpur, Hapur, Shamli, Rampur, Kashganj, Sambhal, Amroha, Hathras, Kanshiramnagar, Saharanpur.	NOIDA Office of the Insurance Ombudsman, Email: bimalokpal.noida@gbic.co.in

STATUTORY NOTICE: "INSURANCE IS THE SUBJECT MATTER OF SOLICITATION"

EXCLUSION - COMMUNICABLE DISEASE

1. Notwithstanding any provision, clause or term of this Insurance Contract to the contrary, this Insurance Contract excludes any loss, cost, damage, liability, claim, fines, penalty or expense or any other amount of whatsoever nature, whether directly or indirectly and/or in whole or in part, related to, caused by, contributed to by, resulting from, as a result of, as a consequence of, attributable to, arising out of, arising under, in connection with, or in any way involving (this includes all other terms commonly used and/or understood to reflect or describe nexus and/or connection from one thing to another whether direct or indirect):
 - 1.1. a Communicable Disease and/or the fear or threat (whether actual or perceived) of a Communicable Disease and/or the actual or alleged transmission of a Communicable Disease regardless of any other cause or event contributing and/or occurring concurrently or in any sequence thereto, and
 - 1.2. a pandemic or epidemic, as declared by the World Health Organisation or any governmental authority.
2. As used herein, Communicable Disease means: any infectious, contagious or communicable substance or agent and/or any infectious, contagious or communicable disease which can be caused and/or transmitted by means of substance or agent where:
 - 2.1. the disease includes, but is not limited to an illness, sickness, condition or an interruption or disorder of body functions, systems or organs, and
 - 2.2. the substance or agent includes, but is not limited to, a virus, bacterium, parasite, other organism or other micro-organism (whether asymptomatic or not); including any variation or mutation thereof, whether deemed living or not, and
 - 2.3. the method of transmission, whether direct or indirect, includes but not limited to, airborne transmission, bodily fluid transmission, transmission through contact with human fluids, waste or the like, transmission from or to any surface or object, solid, liquid or gas or between organisms including between humans, animals, or from any animal to any human or from any human to any animal, and
 - 2.4. the disease, substance or agent is such:
 - 2.4.1. that causes or threatens damage or can cause or threaten damage to human health or human welfare, or
 - 2.4.2. that causes or threatens damage to or can cause or threaten damage to, deterioration to, contamination of, loss of value of, loss of marketability of or loss of use or usefulness of, tangible or intangible property.

For avoidance of doubt, Communicable Disease includes but is not limited to Coronavirus Disease 2019 (Covid -19) and any variation or mutation thereof.



PQC LAYING WORK IN PROGRESS



PQC JOINT CUTTING IN PROGRESS



Joint Marking Work In progress





PQC SITE AFTER JOINT CUTTING





KERB LAYING IN PROGRESS





KERB LAYING IN PROGRESS





RCC DRAIN WORK IN PROGRESS





PRECAST BOX CULVERT WORK IN PROGRESS



PRECAST BOX CULVERT WORK IN PROGRESS



Friction slab with crash barrier Precasting



PSC GIRDER WORK IN PROGRSS





KERB LAYING WORK IN PROGRESS





MJB AND RCC GIRDER WORK IN PROGRESS



RCC DRAIN SITE



PQC Laying (300 mm Thk)



PQC Joint Cutting .



After Joint Cutting Site Photo.



Ref:- SAIL/25-26/WO/NH-61 MN/09/05

Date:- 11/09/2025

To,
KP Infra
HOUSE NO.513, 00, HATISA BHAGWANTPUR,
Nagla Motha, Hathras,
Uttar Pradesh, 204101,
GST No: 09CIWPS4399Q1ZJ

Kind Attention: Kishan Singh

Sub: White topping along with reconstruction of 20no. of culverts of 2 Lane paved Shoulder of NH-61 (NH-222) from Malshej Ghat to Ane Ghat (101/000 to 161/570 PKG-I) from Ane Ghat to Ahmednagar Bypass (161/570 to 211/000 PKG-II) from Kharwandi Kasar to Junction of NH-211 (284/000 to Km 337/000 PKG-III)

We, Shree Associates Infraventures Limited here in after referred as SAIL having been incorporated under the provisions of the Companies Act, 1956 having its registered Seventh Floor, Office No 710, Spot 18, S No 18 11 1 4, Sai Chowk, Pimpri Chinchwad, Pune, Maharashtra, 411017 has secured the project with stiff competition on "White topping along with reconstruction of 20 no. of culverts of 2 Lane paved Shoulder of NH-61 (NH-222) from Malshej Ghat to Ane Ghat (101/000 to 161/570 PKG-I) from Ane Ghat to Ahmednagar Bypass (161/570 to 211/000 PKG-II) from Kharwandi Kasar to Junction of NH-211 (284/000 to Km 337/000 PKG-III)

hereinafter referred to as "Main Contract" from National Highway Authority of India, here in after referred to as "Employer".

Now during detailed discussion and negotiation held between the SAIL and KP INFRA (hereinafter referred to as KP INFRA for "Work order for White topping" has shown the keen interest and is fully geared up, to carry out the aforesaid works hereinafter referred to as "Subcontract" as per detailed scope & within the timeframe. Based on the Sub-contractor Offer letter and detailed discussions as cited above, the SAIL is pleased to issue this Work Order (hereinafter referred to as "Work Order") as per mutually agreed terms and conditions listed hereunder:

Definitions:

"Employer" means the "NATIONAL HIGHWAYS AUTHORITY OF INDIA"

"Subcontractor" means the person(s), partnership(s) or company (es) with whom this work order is placed.

"Client" means Shree Associates Infraventures Limited and any of its employees or representative authorized and designated for the successful performance of the Contract.

"Authority's Engineer" (AE) means a consulting engineering firm appointed by client & their legal heirs, Representatives, successors and permitted assignees.



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"Engineer or Engineer-in-Charge or Site-In-Charge" mean the person appointed or designated as such by SAIL and shall include those who are expressly authorized by SAIL to act for and on behalf of it.

"Services" means the services set out in the Scope of Work (Services) as mentioned in hereunder.

"Contract Price" means the value as mentioned in Annexure-A.

"The Specification" shall mean the various technical and other specifications attached and referred to in the Enquiry/Purchase Order. It shall also include the latest editions including all Contracts documents, addendum & corrigendum or relevant Indian Standards specifications and Bureau of Indian Standards / MORT&H referred therein.

"The Work" means the work to be executed in accordance with the purchase order/work order or part thereof as the case may be and shall include extra, additional, altered or substituted works as may be required for the purposes of completion of the work contemplated under the Purchase Order/Work Order.

Applicable Language: All correspondence incidentals to this contract shall be in English language only.

The Subcontractor shall perform all its obligations under this work order (of the services) with all necessary skill, diligence, efficiency and economy to satisfy generally accepted professional standards confirming to the conditions in the main contract.

1. Scope of Work:

Work order for providing and Laying Thin White Topping with slip form paver and as approved by Engineer in -Charge on the on NH-61 (NH-222) from Ch 101.000 to 165.450 (Malshej Ghat to Ane Ghat and from Ane Ghat to Ahmednagar Bypass Road Project) as per direction by SAIL's Engineer. Thickness shall be around 200 MM

1.1 Contractor's Obligation

1.1.1 All the work shall be executed as per the acceptable standards of 'Ministry of Road Transport and Highway' (MORTH) as stipulated in the main contract and in accordance with the requirement of the SAIL specified by its authorized representative/ in-charge and/or consultant of the project work.

1.1.2 You shall be adhered to the specifications of the standards thereof and no deviations in this regard shall be acceptable. You shall be liable to change/modify the constructional defect/non-satisfactory work, if any communicated by Employer/ Principal/ Consultant/ SAIL, and no amount/expense shall be paid for such non-satisfactory work/construction defect.

1.1.3 All required sufficient labour -30 NOs shall be organized by you at your own cost and shall be as per the need requirement of the work and specification of MORTH.



1.1.4 You shall pay the minimum wages to labour regularly every month according to local prevailing Law and provide as the proof of that every month; accordingly, your invoice/bill/Running Bill shall be paid.

1.1.5 You shall take disciplinary action if any worker found misbehaving with SAIL's staff or damaging the work and shall ensure such act not repeat in future. You shall restrict the entrance of such employee who repeatedly misbehaving and notice then misconduct at site(s) of works.

1.1.6 You should provide the WHITE TOPPING Laying Crew as adequate along with mason hand tools.

1.1.7 Surface Cleaning, Separation Membrane spreading, Dowel bar & Tie Bar Cutting & fixing is in your scope.

1.1.8 WHITE TOPPING Texturing & curing compound spreading should be done by you.

1.1.9 WHITE TOPPING joint Cutting Initial cutting where required final cutting as per site instructions with your own cutting machine. The quantity of the cutting machine should be 10 no's or as Per Requirement. Material (Poly Supplied) will be supply by us.

1.1.10 WHITE TOPPING water Curing, Hessian cloth spreading on laid WHITE TOPPING should be done by you. The Hessian cloth which provided by us it should be repeated three times otherwise it will be debited from your RA Bills. Hessian cloth (gunny bags for curing will be provided on site by company and repetition transportation of gunny bags will in scope of company.

1.1.11 String wire fixing will be done by you.

1.1.12 You should maintain the Quality Work man ship of WHITE TOPPING laying.

1.1.13 You will deploy minimum 30 labours. If you are unable to provide 30 labours then Rs. 500 per labour debited from your Bill.

1.1.14 Generator for Light arrangement will be provided by SAIL

1.1.15 Accommodation place for labour, operators and staff will be provided by you. Drinking water and water for use shall be provided by SAIL.

1.1.16 Security of your all machineries will be in your scope.

2. Obligation of SAIL:

2.1 Water tanker shall be supplied by SAIL.

2.2 Hessian cloth shall be provided by SAIL.

2.3 SAIL will provide the WHITE TOPPING good quality concrete for slump 40 to 50 mm at site with Excavator (Fixed Scope – 25 Km minimum (25 km X10 M x 200 MM-50000 cum) its May Be increased and Maximum Lead for Transport Is 20 Km).



2.4 Curing compound will be supply by SAIL at site.

2.5 Plastic membrane sheet will be supply by SAIL at site.

2.6 Diesel for all your transport vehicles should be provided by us on site as per market rate same should be debited from RA bill.

2.7 SAIL will provide Safety on site with all material manpower required.

3. Subcontract Price:

Subcontractor shall submit its SGST/CGST Registration documents to SAIL before signing the contract/ commencement of the works. The Subcontractor should declare the supply in his returns to enable SAIL to avail credit of the tax & duties paid by the Subcontractor.

The Subcontract Price is for execution of the entire scope of Works awarded under the Subcontract which shall include all works necessary and /or incidental for completion of the works as per the Specifications and Standards applicable to the Main Contract with the Employer.

The Rate mentioned in the Subcontract shall remain firm and shall not be subject to any change for whatsoever reason unless otherwise expressly specified under this Work Order. **The detailed BOQ has been annexed as Annexure-A**

Annexure-A

SL No	Work Description	Qty	Rate	Duration
01	Laying Of White Topping Ultra-Thin M-40 (200 MM Thickness) 5 Mtr Width Single Lane (5x2 = 10 Mtr Both Lane) including Slip FOAM SP-500 Paver Machine, TCM, & Transportation by Tipper Up to 15 -20 Km Lead including Diesel, Curing, Dowel Bar, Tie Bar Cutting and Placing in all respect complete, Monthly Fixed Billed Qty - 8500 cum	50000/- cum	per Cum Ex - GST	6-7 Month
02	Cutting transverse & Longitudinal contraction joints 3 to 4 mm wide and depth 60mm or 1/3 depth of concrete slab using concrete cutting machine with diamond studded saw within 48 hours of casting of bay / slab etc.		Rmt - Ex GST	As per Site



4. Payment Schedule:

SAIL shall pay to the contractor for the assignment of work of this engagement:

4.1 The details of the assignment related to the jobs and rates for the same are provided in 'Bill of Quantity' ('BOQ') of **Annexure-A**, inclusive of all types of overheads, general risks, liabilities, profits etc. and this covers the obligations set out or implied in the sub contract work. The rates are final, fixed and effective for the entire period of the work as detailed in the annexure of this work order and no escalation of price or claims will be entertained at any stage of construction. You shall plan the work to utilize your workforce/manpower without keeping idle and no idle charges will be paid for whatsoever reason.

4.2 Except for the payments agreed and communicated to be paid under this work order, SAIL shall not be liable to make any other payment except unless specifically agreed in writing.

4.3 Payment against Items of BOQ shall be released upon execution of the Works as per the applicable specifications and standards and due certification of the Works under the Main Contract. The invoice for the completed works shall be raised on 25th/30th or as per billing cycle for every month as a monthly Running Bill along with the supporting documents for claiming the measurements. Payment shall follow within the next 15 days, after the verification/satisfaction of the Bill/Invoice. However, part payments shall be released on prorated basis of the completed works against each item of work as per the approval of management, subject to adjustment if any required based on final approval of works by Employer/Authority Engineer /SAIL 20 lakhs will be paid within 10 days and balance amount after receiving of department.

4.4 Payment against work done will be made by SAIL based on monthly R.A. Bill approved by authorized of SAIL i.e., quantity of approved R. A. Bill & rate as per **Annexure-A**

4.5 30 lakhs advance payment shall be made to the subcontractor Will be debited in RA Bills.

4.6 We will supply minimum guaranteed Concrete Qty for 8500 Cum. per month. If guaranteed Qty 8500 Cum. is not completed due to Plant Breakdown OR Site Local problems, you can claim the guaranteed Qty 8500 cum per month.

5. Price Adjustment:

Not Applicable.

6. Mode of Measurements:

6.1 Mode of Measurements: Measurement shall be made by SAIL's authorized representative in presence of Contractor or his authorized representative, agent and in conformity with "MORTH specification for Work".

6.2 The Contractor shall support while submitting bills with the following documents duly



certified and signed:

- a) Proof of the wage payment (s) made to its personnel category wise.
- b) Proof of having made statutory deposits such as PF/ ESIC etc.

6.3 While processing the invoice, necessary statutory deductions like IT TDS 1% and Labour Cess and any of the levies defined in the main contract at applicable rates shall be made.

Ra bills will be submitted by contractor along with defined chainages of work for the month.

7. Recovery:

If you not completed monthly Qty 8500 cum Monthly All days are Considering Working Days for Maintenance & Breakdown More Than 4 days in a month will be consider, debatable On Pro rata Basis.

8. Variations:

It is clarified that the rates mentioned are fixed/firm rates and shall not undergo any change for reasons whatsoever; Price shall remain firm for the entire project duration. No escalation shall be paid.

8.1 Employer may, at any time, after consultation with the Contractor instruct any variation of the form, quality or quantity of the Works or any part thereof that may be necessary in its opinion and the Contractor shall do any of the following:

- a) Increase or decrease the quantity of any work included in this WO;
- b) Omission to do any such work;
- c) Change the character or quality or kind of any such work;
- d) Change the levels, lines, positions and dimensions of any part of the Works and
- e) Execute additional work of any kind necessary for the completion of the Works.

8.2 Further, the BOQ rates shall be used for such valuation of Variations also. The Contractor shall provide further break down and unit rate analysis of the BOQ items, as reasonably required by Employer for the purpose of determination of rates for new items / modification in existing items;

9. Taxes & Duties:

TDS as applicable shall be deducted from the on-account payment due & released to the subcontractor under this subcontract and TDS certificate to that effect shall be issued to the subcontractor as per the statutory rules and regulations applicable from time to time. The subcontractor has to submit the proof of deposit of GST at every month

10. Retention Money:

5.0 % Retention money deducted from RA Bill & Realised after completion of Work.



11. Contract Period:

Accordingly following time of completion, sub-contractor shall produce a detailed program of the execution of work in consultation with SAIL. If any delay happens due to the non-performance of sub-contractor, SAIL reserves the right to implementing by additional induction of manpower and any resources at contractor's cost. The time period for the above works in all respect shall be 6 months and the scheduled starting date shall be 15/09/2025.

12. Time Extension:

No time extension shall be granted to Contractor unless it is granted by the Independent Engineer governing by the main contract conditions.

13. Site Mobilization:

The Contractor shall mobilize manpower of minimum 30 nos. skilled / unskilled on or before 15/09/2025 at project site for necessary arrangement of labour hutment and staying arrangements at their own cost. The Contractor shall fully mobilize entire workforce material resources and manpower by on or before 16/09/2025.

14. Supervision and Co-ordination:

The Subcontractor shall employ full-time skilled and competent personnel to supervise and co-ordinate the Works with the Employer/Authority Engineer in consultation with the SAIL to complete the Works in accordance with the overall agreed construction programme of the SAIL and shall attend weekly co-ordination and safety meetings conducted by the Project Director of the SAIL in order to ensure that all matters raised are followed up with prompt and effective manner.

15. Workmanship/Quality Standards:

a. You represent and warrant that all work performed pursuant to this work order shall be performed as per the highest workmanship standards, free from any defects in workmanship and in accordance with scope of work as set forth herein above and construction Practice. If SAIL determines that any work has not been performed as per the acceptable standard of workmanship or in accordance as per site instruction of site engineer SAIL may reject the work. Before reject any work performed by you, a suitable opportunity shall be provided to present your side on the issue of workmanship. Any work rejected by SAIL pursuant to this Sections shall be promptly repaired or replaced by you at your own cost and expense within 10 Days failing which the work would stand rejected in entirety and no amount would be payable on such rejected works and necessary cost for such repair shall be recovered from you. In such case if quality of material is not good or satisfactory will not be recovered by you company will do the same at their own cost.



16. Facilities:

Accommodation place for labour, operators and staff will be provided by You. Drinking water and water for use shall be provided by SAIL.

17. Inspection:

The SAIL/Employer/Engineer authorised representative shall have all right to inspect the work at site and provide necessary instructions at site and subcontractor's representative shall comply to all as per site requirement.

18. Relationship:

This agreement is on a principal-to-principal basis and does not create any employee-employer relationship with Company, Subcontractor and its employees. The Subcontractor shall provide services as an independent entity and nothing contained herein shall be deemed to create any partnership, joint venture between both parties.

19. Other conditions of the Contract:

19.1 The Contractor shall if called upon by the Authority Engineer or the Company, provide a detail list specifying the names and age of all staff including the total number and class of labour employed by the Contractor on the Project Highway or such other information as may be required by the Independent Engineer;

19.2 During the continuance of the contract, the contractor shall abide at all times by all existing labour enactments and rules made there under, regulations, notifications and bye laws of the state or central government or local authority any other labour law including Child labour act (including rules), regulations, bye laws that may be passed or notifications that may be issued under any labour law in future either by the state or the Central Government or the local authority.

19.3 Some of the major laws that are applicable to the construction industry as listed below which needs to be adhered by the contractor:

- i. Workmen Compensation Act 1923
- ii. Contract labour (Regulation and abolition) Act 1970
- iii. Minimum Wages Act 1948
- iv. Payment of Wages Act 1936
- v. Child labour (Prohibition and Regulation Act) 1986
- vi. Inter-state Migrant Workmen's (Regulation of Employment & conditions of service) Act, 1979
- vii. Factories Act 1948



19.4 In every case in which by virtue of any sections of workmen's compensation Act, SAIL is obliged to pay compensation to any workmen / person(s) employed over the entire work site, in execution of the work order / agreement, SAIL will recover from Contractor the amount of compensation payable / paid and without prejudice to the rights of SAIL to recover such amounts or any part thereof by deducting it from security deposits or any other deposits, retention monies or from any sums due by SAIL to Contractor. SAIL will never bound to contest any claims made against it, under the said Act;

19.5 The sole responsibility to comply with all concerned statutory Acts and Laws and various liabilities during the entire period of this contract lies with the Contractor. Necessary insurance policies are to be taken out for men, material, equipment, vehicles, minimum wages act, Provident Fund Act besides paying Government all taxes and any other dues which arises out of this contract being given to you.

19.6 As per India or State Government applicable regulations you have to provide 'Health card' for each & every individual labour, failing which all penalties shall be borne by you;

19.7 The Contractor shall have no claims whatsoever if on account of any rules and regulation or otherwise you are required to pay wages incorporating all mandatory regulations as published by the Govt. of India/ State Government;

20. Termination of Contract due to Non-Performance:

20.1 If progress of work of Contractor entrusted to them is consistently found to be below the accepted progress schedule, in such case in the interest of timely completion of work, SAIL shall have an option to terminate any part of the scope of work or entire balance work and to take up the same directly by SAIL or any other agency, at your risk and cost. In such a case no compensation shall be payable to Contractor for the work so deleted.

20.2 In case Contractor do not commence the work or do not maintain quality of work or neglect or do not comply with our instructions, SAIL reserves the rights to terminate this contract, at its sole discretion by serving 30 days (Thirty days) notice on you.

20.3 SAIL has rights to terminate the work order before completion of contract period if work has been completed. 30 days' notice

21. Resolution of Disputes:

Any dispute or difference of any kind whatsoever arising between the parties in connection with this work order shall in the first instance be resolved through direct negotiations at site through the offices of Project Director, failing which the dispute matter shall be finally resolved, in accordance with the Arbitration and conciliation Act 1996 read with its amendments, by a sole Arbitrator to be nominated by mutually agreed by both the parties, the venue shall be **Pune, Maharashtra and the language shall be English.**



22. Notice and Communications:

Unless otherwise stated, notices to be given under this Contract including but not limited to a notice of waiver of any term, breach of any term of this Contract and termination of this Contract, shall be in writing and shall be given by hand delivery, recognized international courier, mail, telex or facsimile transmission and delivered or transmitted to the Parties at their respective addresses set forth below:

If to the Company

Project In Charge: - Mr. C.R. Ravikumar
Mob no: - 7339174297
Khamundi (Near Kalbhairav Temple)
Tal. Junnar, Dist. Pune,
Pin-412412.

If to the Contractor

Mr. Kishan Singh

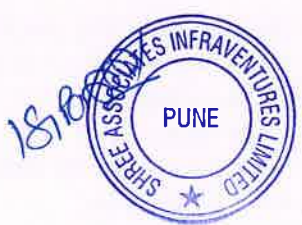
KP Infra

Address: House No.513, 00,
Hatisa Bhagwantpur,
Nagla Motha, Hathras,
Uttar Pradesh, 204101

or such address, telex number, or facsimile number as may be duly notified by the respective Parties from time to time, and shall be deemed to have been made or delivered (i) in the case of any communication made by letter, when delivered by hand, by recognized international courier or by mail (registered, return receipt requested) at that address and (ii) in the case of any communication made by telex or facsimile, when transmitted properly addressed to such telex number or facsimile number.

Kindly acknowledge receipt of Work Order and send us duly signed copy of the same for our records as a token of acceptance.

Thanking you,

For, Shree Associates Infraventures Limited  Authorised Signatory	Agreed & accepted on behalf of For, KP Infra  Authorised Signatory
--	--



PIPL/2425/HO/061

16th December, 2024

To,
KP Singh
At/Po – House no-513,
Naglamotha, Hathras UP
E-mail ID: kpinfrahts@gmail.com
Mob. No: 8484920730,8630092191
GST No: 09CIWPS4399Q1ZJ
Kind Attend: Mr. KP Singh

Project: - Improvement of road in Bagmandala-Ambet-Tol-Veer Road (SH-100) Km 0/000 to 30/000, District Raigad, Maharashtra.

Subject: - Work Order for construction of DLC & PQC between Km. 00+000 to 30+000 (Design Chainage) of the subject project including Fixed Foam Paver.

Reference: - 1) Your Quotation on dated 20/11/2024

2) Sign LOI on dated 28/11/2024

Dear Sir,

Subsequent to quotations received and further negotiation, Prancons Infratech Pvt. Ltd. (PIPL) is pleased to issue this **Work Order for construction of DLC & PQC between Km. 00+000 to 30+000 (Design Chainage) Including Fix Foam Paver of the subject project with the terms and condition as described hereunder with enclosed LOI with accepted rates.**

Work Order Value	2,87,42,468.00
Mobilization Advance	40,00,000.00
Date of Commencement	1 ST January 2025
Completion Period	12 Months

* Applicable GST will be paid in addition to the mentioned amount.

Please find below the relevant terms and conditions, Scope of work along with Payment schedule details.

Completion Period

1. Completion period for the project shall be 12 calendar months. In case of delay in handing over of site by more than one-month, suitable time extension shall be considered.

Site Investigations & Acceptance of Rates

2. You have agreed that you have accepted the below mentioned rates only after carefully studying the work, scope, all relevant specifications, schedules, drawings, site condition, etc. after visiting the site, carried out your own investigation and assessment of site conditions, availability of resources, etc. The mutual agreed rates are fixed for project duration, if you seek any revision in rates then work order will be terminated with immediate effect and retention money will be forfeited by PIPL.

Work Programme

3. Necessary realistic resource-based construction programmed with all resources planning duly approved by PIPL shall be part of this work order. The work shall be executed strictly according to the approved construction programmed by deploying the resources as per approved work programmed, but not limited to the same.
4. You shall plan and co-ordinate all activities so that the successive work does not stop or gets hampered at any stage.

Drawing & Details

5. Sufficient drawings shall be issued to you well before the actual requirement at site. Concrete dimensional drawings which are required for the fabrication of formwork shall be issued earlier.
6. Survey details and R.O.W plans will be made available to you sufficiently in advance.
7. The tentative groove cutting quantities provided to you are subject to finalization based on the approval of the transverse and longitudinal joint drawings of a rigid pavement panel by the authority. Once the drawings are approved, we will provide you with the final groove cutting quantities based on the approved drawings. This clause is being included to ensure clarity, and you are required to accept it as part of the work order.

Supply of Material

8. PIPL shall supply concrete & steel at site for permanent work only and all the other materials and equipments required for fixing the same shall be provided by you. The item rate in BOQ is inclusive of all other materials and equipments.
9. PIPL shall supply a monthly tentative quantity of 3000 cubic meters of DLC and 5000 cubic meters of PQC.
10. If any other material is issued the same shall be recovered as per prevailing market rates.
11. You shall be responsible for the procurement & arrangement of all materials other than those supplied by PIPL. The rates given in BOQ are deemed to be inclusive of the same.
12. If HSD is provided by PIPL, it will be debit from RA Bills.
13. Sealant, debonding strips, polyethylene, tie bars, dowel bars, etc., will be in PIPL's scope.

Quality Control

14. Proper control on quality and progress to be exercised by you, to the complete satisfaction of Authorized representative or supervising authority including Independent Consultant appointed by MSIDC. All works shall be carried out as per the approved drawings issued to you and relevant specification.
15. Curing of concrete is entirely your responsibility. Curing must be accomplished using wet hessian cloth / water. The period of curing will be essentially 7/14 days or as directed by the Engineer in-charge. In case



curing is not carried out, suitable penal charges / rejection of work shall be imposed and recovery shall be made from your subsequent bills.

16. Minimum scope: 30 km with widths of 5.5 and 7 meters.

Resources

17. You shall submit details of Fix Foam Paver that you own and proposes to deploy for the project along with proper justification to prove adequate of proposed resources. Deployment of mentioned on site would be the essential condition of this work. In case additional material are required to be deployed as instructed by PIPL's Authorized Representative, the same shall be deployed by you for successful and timely completion of the works, for which no extra payment shall be made by PIPL.

Construction Approvals

18. No work shall be done without prior permission of PIPL's authorized representative.
19. All the works are subject to the inspection by the Independent Engineer, who is appointed for the project by MSIDC. All the rejected works by the Independent Engineer will have to be rectified at your own cost and the same will not be considered for any additional payments and time.

Measurements & Payments

20. All the measurements for payments shall be as per MSIDC client specifications and relevant drawings only unless superseded by any clause of this work order or BOQ. The works required for completion of any items shall be deemed to be inclusive in the rates provided in BOQ and No extra payment shall be made on account of the same.
21. KP Infra is required to submit an updated quantity abstract on a monthly basis, including all relevant submittals and measurements, for the work completed up to the 30th of each month. This submission must be provided to PIPL's authorized representative in the standard format prescribed by PIPL, no later than the 30th of the respective month. The RA bill will be processed and cleared between the 5th and 10th of the following month.
22. The payments will be made against certified bills only, based on the certified measurements, after making necessary recoveries and deductions for any materials supplied by PIPL, Retention Money (5%), other advance, applicable taxes i.e. IT TDS and any other outstanding dues recoverable from you. If any discrepancy arises due to faulty workmanship, the same will not be considered for billing and payment purpose. Any liability arises due to noncompliance of any statutory Liability or compliance will be recovered from your bill.
23. No extra payments shall be made to you for any enabling/temporary works and any changes due to any site conditions, drawings or details at any point of time.
24. Please note that the quantity mentioned in Annexure A is tentative and subject to change. The final quantity will be determined based on the actual site conditions and the measurements recorded during the billing process. You are requested to consider this while proceeding with the work, kindly acknowledge and confirm your understanding of this clause.

Statutory obligations:

25. Registration under GST Law is mandatory.
26. The above BOQ rates are exclusive of applicable GST and inclusive of all other applicable taxes.
27. Tax Invoice to be issued as per GST Invoice Rules. Applicable GST Break up to be shown separately in the Tax Invoice. However, on certification of services, bills to be submitted on your letter head with proper serial number on regular basis.
28. GST Registration Number as well as PAN to be mentioned in the invoices and Services Codes are Mandatory.



29. In case of any material or services supplied to you for the execution of contract, Tax Invoice shall be raised as per GST Invoice Rules.
30. Your Outward Supply (services) details to be submitted to GSTN portal in prescribed format on regular intervals. However, transaction to be uploaded to GSTN Portal only after matching the transaction with our GST registration. Mismatch of transaction with our GST registration, if any shall be brought to the notice to our GST department before closure of respective tax periodicity.
31. You shall submit, copies of GST paid challans along-with GST calculation considering GST Input Tax Credit etc., for the previous month to be attached along with monthly bills as proof for the GST deposited against agencies respective Work Orders.
32. Submission of the challans & GSTR 1/Anx 1 and GSTR3B/RET 1. In case of failure of submittal, the amount equivalent to that released against GST with the previous bill, will be recovered from the payable amount of next month's bill.
33. Any liability arising to us on account of non-compliance in GST shall be recovered along with interest and penalty from your current/ subsequent bills.
34. **Billing Address:**
Prancons Infratech Pvt. Ltd.
Panve, Mhasala
Dist. – Raigad,
Maharashtra – 413109
Our GST No: 27AAHCP8592N1ZG

Retention Money

35. Retention money will be deducted from your Monthly Running Account Bills @ 5% of certified work done value. The retention money will be released as per the schedule given below
- a) Within Six month of substantial completion of Work - 50%
 - b) Six months after satisfactory completion of overall defect liability period - 50%
 - c) After duly certified / recommended by Project Manager.

Escalation

36. Price quoted and accepted by you shall remain firm to the entire completion of work.
37. The rates inclusive of applicable taxes.
38. No Price Escalation for any types of known or unknown reasons shall be made to KP Infra throughout the contract period, subject to reasons/circumstances as defined by PIPL.

Idling Charges

39. If due to any reason known / unknown or unforeseen circumstances, you may face any type of idling of your resources, equipment's and manpower, PIPL will not take any responsibility for the same. No payments will be made for any of the claims regarding idling of resources. Also, no such claims will be entertained.

Termination

40. If it is found that due to one or other reasons you are continuously failing in achieving the set target in terms of quantity and quality of work, then the contract will be terminated with 30 days prior notice. In such case payments for the executed quantities shall be released after all certification, clearances and recoveries. Also, no extra payments will be made for demobilization or any sort of compensation whatsoever in any regard. PIPL reserve the right to give any part of work under your scope to any agency if situation arises without assigning any reasons thereof.



Cleaning of site

41. It will be your responsibility for clearing the project area within a week after the completion of works, getting it approved from the supervision Consultant / PIPL's Authorized Representative and submission of completion reports before release of the payments against the final bill.
42. After completion of the work in a particular stretch/location on a particular day, you shall clear the site of all debris, unused materials and tools-tackles etc. and proper housekeeping shall be maintained at your site and camp from the perspective of safety and hygiene.

Statutory Requirements

43. All your material, labors, staff, etc. shall be insured with Directorate of insurance, Government.
44. You will manage and arrange to fulfill all Safety Compliances and requirements during and after the Work at working site and labor camps, etc.

Miscellaneous

45. Provision of basic amenities in labor camp, maintaining general and environmental cleanliness and hygiene as per the prevalent law will be purely your responsibility. Required Security, Safety and Control of labors also will be your responsibility.
46. All works / activities related to your scope of work including construction of Temporary office for your execution / field staff, Godown, all requirement related to Equipments inclusive of its working, labor camps, residential quarters, transit / transportation of your manpower and equipments, will be done by you at your own cost, for which no extra amount will be payable to you. All type of Fuels for day-to-day working, operation and maintenance of works and execution of all the works, will be procured and managed by you at your own risk and cost.
47. Before demobilizing or shifting of your equipments outside the limit of project construction area, you will have to take prior written approval from PIPL Project in charge/Authorized Representative. No additional payments for demobilization shall be paid to you and no such claims whatsoever will be entertained.
48. Any major local problem pertaining to contractor causing material impact on the progress shall be resolved by PIPL.
49. Sufficient land for labour camp in PIPL Scope, labour camp and godown shall be arranged by KP Infra.
50. KP Infra is responsible for manpower accommodation and food, If PIPL provides food, costs expenses will be deducted from RA Bills.

Remark

51. In case of repetition of works or rework due to improper execution of works, it will be your responsibility to rectify the same at your own cost, to the satisfaction of the Authorized representative, MSIDC/Independent Engineer.
52. As per the terms and conditions set forth by KP Infra, is required to work for 26 days per month. Additionally, 3 to 4 days will be allocated for maintenance activities as needed.

P.F.

53. You will have to submit your P F registration number immediately after receipt of this work order.

Disputes

54. In case of the dispute, arising out of the works, the same shall be resolved through mutual reconciliation and if it is not resolved then same shall be resolved through Arbitration as per Arbitration Act. The place shall be decided by the Arbitrators.



55. Any matters of disputes will be subject to Thane jurisdiction only.

Kindly, acknowledge the acceptance of this work-order & return it in original to us duly signed and sealed as a token of acceptance.

Scope of Work

A. Sub Contractor Scope (KP Infra Scope)

- 1) Fix Foam Paver Machine with all tools and tackles.
- 2) Electricity for site operations.
- 3) Shuttering, rail/girder setup, and dismantling.
- 4) Joint cutting machine, labour, tools, and other equipment for cutting.
- 5) Labor for PQC laying, curing, gunny bag shifting, and placement.
- 6) Diesel for paver operations.
- 7) Tools and tackles such as floaters, texturing brushes, mason tools, etc.
- 8) String Wire and sensor peg.
- 9) Security of machine and material.

B. PIPL Scope

- 10) Transportation of machinery between sites.
- 11) Water tanker for curing and drinking.
- 12) Supply Gunny bags for curing (**shifting and placement by KP Infra**).
- 13) DLC concrete grade supply (M-10/M-15) from plant to site using tippers.
- 14) Provision of labour hutment space and JCB for gunny bag shifting.
- 15) RMC supply by transit mixer.

Job Matrix

Task/Work Details	KP Infra Responsibility	PIPL Responsibility
Vogele Sensor Paver (with accessories)	✓	
DD Roller for Compaction		✓



Cleaning of GSB	✓	
Labor for DLC Laying	✓	
String Wire & Level Peg Fixing	✓	
Finishing and Line Level	✓	
Gunny Bag Laying, Shifting & Curing	✓	
Diesel for All Machines	✓	
DLC Supply by Tipper		✓
Electricity for Site Operations	✓	
Fix Foam Paver (all items, vibrators, etc.)	✓	
Laying of membrane	✓	
Cleaning of DLC	✓	
Dowel bar cutting, capping, fixing	✓	
Tie bar cutting and fixing	✓	
Texturing, floating, and finishing	✓	
Gunny bag laying, shifting, and curing	✓	
Diesel for machines	✓	
Shuttering setup and removal	✓	
RMC supply		✓
Electricity for site operations	✓	
Consumable items (membranes, sealant, etc.)		✓



Thanking you,

Yours faithfully

For **Prancons Infratech Pvt. Ltd**



(Authorized Signatory)

We have read all terms and conditions carefully and accepted the same.

For, **KP Infra**



(Authorized Signatory)

Encl: - Annexure "A" – Sign Copy Of LOI



Prancons Infratech

Private Limited

LETTER OF INTENT

LOI No.		SC Reg. No.:
LOI Date	21/11/2024	SC Name: K P INFRA
PIPL Site	PIPL: - Ambet Site	SC GST Status: Registered - Regular
PIPL GST No.	27AAHCP8592N1ZG	SC GST No.: 09CIWPS4399Q1ZJ
PIPL PAN	AAHCP8592N	SC PAN:
PIPL Contact Person		SC Contact Person:
PIPL Contact No.		SC Contact No.: 8484920730
Billing Address	SC Address: 1804, Solus, Thane Ghodbunder Road, Patlipada, Thane, Maharashtra, 400607	

Subject: Supply of Service - Civil Works at Bagmandala-Ambet-Tol-Veer Road (SH-100), Maharashtra

Project Name: - Improvement of road in Bagmandala-Ambet-Tol-Veer Road (SH-100) Km 0/000 to 30/000, District Raigad, Maharashtra.

Ref: Your quotation on dated 20/11/2024

Dear Sir,

With reference to the above-mentioned quotation and discussions, we are pleased to release the "Letter of Intent" for the above-mentioned work. The detailed scope of work, bill of quantities, and terms and conditions are as mentioned below.

Scope of Work / Bill of Quantity: Quotation for DLC & PQC Laying for above mentioned project with Fix Foam Paver including all.

Approximately Order Value: ₹2,87,42,468.00 (Rupees Two crore eighty-seven lakh forty-two thousand four hundred sixty-eight Only).

PIPL will provide you with a detailed work order along with BOQ, Specifications and Terms & Conditions within 30 days of signing the Letter of Intent (LOI).

For Prancons Infratech Pvt Ltd

Authorized By



Read & Accepted By



Authorized Signatory & Seal

Enclosure: Annexure A -(Quantity Statement)

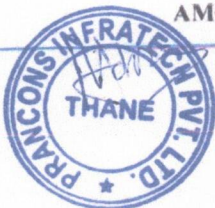
CIN : U74900MH2014PTC258469

1804, Solus, Hiranandani Estate, Thane (West) - 400607. Tel : +022-40164053 | e-mail : pc.infra@prancons.com

Improvement of road in Bagmandala-Ambet-Tol-Veer Road (SH-100) Km 0/000 to 30/000, District Raigad, Maharashtra.

ANNEXURE :- A

Item No.	Description	Unit	Quantity	Rate (Rs)	Amount (Rs)
1.00	CEMENT CONCRETE PAVEMENT AND DRY LEAN CEMENT CONCRETE				
1.01	A)Construction of Dry Lean Cement concrete Base of Grade M-15 for cement concrete pavement as per drawings, and directed by the Engineer and as per Technical Specifications Clause 601 B) Including, Vogeles Sensor, Paver Machine, And Compaction with DD Roller & Labour including Diesel, Curing, in all respect complete	Cum.	1,27,50.00	405.00	51,74,700.00
1.02	A) Construction of M-40 grade cement concrete pavement including and providing 2 coats of wax based white pigment complete as per drawing and Technical Specification clause 602 B) 250 MM thick including Fixed Foam Paver including diesel and curing	Cum.	1,27,50.00	15,70.00	2,10,40,000.00
1.03	A)Cutting & fixing in position TMT FE 500, 32 mm dia dowel bars pre-coated with anticorrosive epoxy paint of required Dia. 60 cms. Long and at 30.00 cm. C/C and wherever directed including handling, straightening, necessary cutting supported by TMT FE 500, chairs with proper alignment by using properly designed assembly of Bulkheads lubricating half length with bituminous paint as directed etc. complete. B) Cutting and fixing in position TMT FE 500, tie bars pre-coated with anticorrosive epoxy paint of 12 mm dia. 64 cms.long and at 72.00 cm. C/C and wherever directed including handling, straightening wrapping with paper of approved quality for half length, necessary cutting, handling, straightening, supported by assembly of TMT FE 500, chairs with proper alignment etc. complete.	Nos.	1,27,50.00	52.40	6,83,268.00
1.04	A)Cutting transverse contraction joints 3 to 4 mm wide and depth 60mm, in concrete slab using concrete cutting machine with diamond studded saw within 48 hours of casting of bay / slab etc. complete including subsequent widening of the groove 8 to 10 mm. wide at top having depth of 15 mm. as directed by Engineer incharge. B) Providing to contraction joints polysulphide sealant (Pouring grade) conforming to BS : 5212 - 1989 into sawed groove widened at top for sealant reservoir of specified size and shape as per detailed drawing including fixing Polyethylene foam backer rod of required diameter (approx. 25% larger than the initial 3 mm.to 4 mm. joint) overlaid with bond breaking tape as per detailed drawing. Item includes cleaning the joints with water jet / air compressor and allowing joint to become thoroughly dry before sealant is applied and applying primer. Contraction and longitudinal joints (15 mm. deep x 8 mm.wide)	Rmt	70,00.00	12,40.00	8,68,000.00
				Total =	2,87,42,468.00
AMOUNT IN WORDS			Two crore eighty-seven lakh forty-two thousand four hundred sixty-eight.		





Sant Gajanan Projects & Infrastructure Pvt. Ltd.

Regd. Off : Shri. Gajanan Maharaj Mandir Square, Nagpur Road,
Chandrapur - 442 401.

Email : santgajananproject@gmail.com

CIN : U70102MH2009PTC195233

AGENCY WORK ORDER

Work Order No. SGPI/WO-24/2025-26

Date 21/07/2025

To,

M/s K P Infra,

House No. : 513, 00, Hatisa Bhagwantpur, Nagla Motha,
Hathras, Uttar Pradesh-204101

Contact Person – Mr. Kishan Singh, (Contact No. – 91- 8630092191)

Sub Contractor GST No. – 09CIWPS4399Q17J

Sub Contractor Pan No:- CIWPS4399Q1ZJ

SGPI GST No. – 27AANCS5718D

Subject: EPC AM-II (50C) - Improvement and Widening to A) Parva Kelapur Shibla Ghonsa Road SH-314 Ch.40/000 to 77/500) (Length 27.50 Km) and Wadki-Khairi-Mardi- Nandepera - wani - chargaon - shindola to Chandrapur border Road B) SH-317 Ch155/500 to 165/600) (length 10.10 Km) (Part - Wani to Nandepera Village) and Khairi to Wadki Ch 127/600 to 133/100 (Part - Khairi to Wadki) (length 5.50km). - **Work order for PQC laying with Slip Form Paver SP-500, Groove Cutting, Sealant filing, Steel Cutting, Manpower Supply complete including DBI (Dowel Bar Inserter) for Wani Road Project Maharashtra.**

Ref.: Your Quotation Letter No. NIL dated 05/07/2025.

Dear Sir,

With reference to your quoted rates and subsequent discussion held with our Site Engineer, we are placed to award a work the following rate. Accordingly, you are requested to completely mobilize your manpower and machineries and commence the work with immediate effect from the date of accepting the work order.

Sr. No.	Name of Work	Unit	Rates (Rs)
1.	Laying of PQC M-40 thick, 270 mm thick including Slip form SP-500 & Paver Machine, Diesel, Curing, Dowel Bar, Tie Bar Cutting and placing in all respect complete.	CUM	170
2.	1st stage/Initial Groove cutting (Transverse & Longitudinal) in PQC, including cost of providing & using required equipment's and its diesel with all consumable including blades etc.	RMT	15

3.	2nd stage/Final Groove Cutting (Transverse and Longitudinal) in PQC, including cost for providing & using required equipment's & its Diesel with all consumable including blades etc.	RMT	
4.	Sealant filling in groove (Transverse and Longitudinal) including cleaning of groove with water air pressure as per instruction of Site Incharge.	RMT	

Terms & Conditions for the award of said work shall be as follows:

Under M/s KP Infra Company Scope :

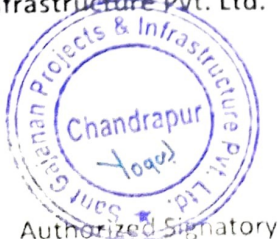
1. Fixed Billing quantity of Concrete will be 7000.00 Cum per Month. (For the month of August, if rain continue in the month of September, the quantity of Concrete for the month of September will be 7000.00 Cum, but if rain doesn't the quantity will be 8500.00 cum
2. PQC Texturing and Curing Compound Spraying with its equipment's, are in the Scope of KP infra.
3. Making and Feeding of Dowel Bar and Tie rod in Paver are in the Scope of KP Infra.
4. If required, Preparation of Dowel Bar Chair are in the Scope of KP Infra.
5. Providing of Skilled and Unskilled Labour and its Transportation are in the Scope of KP Infra.
6. String Wire & Sensor Peg shall be Provide with GPS & Information to System of MSIDC to be done at your cost by KP Infra.
7. Fuel like Oil, Diesel & etc. are in the scope of KP Infra and if provide by M/s Sant Gajanan Project & Infrastructure Pvt Ltd. based on requisition, the Same shall be maximum at 1.00 Ltr/Cum of Work and the Same shall be debited at Rs. 92/- per Lit. from your Account/Running Bills. The Storage and Handling of Diesel are in the scope of KP Infra.
8. Fooding and Accommodation of Operator and Labour will be under KP Infra Scope.
9. Providing Labour for PQC laying, Curing and Gunny Bag Spreading, Curing & shifting Complete are in the scope of KP Infra.
10. Site to site paver shifting upto 2.00Km. is in the scope of KP Infra, if lead increase & unable to shift paver by marching then trailor will be arrange by M/s Sant Gajanan Project & Infrastructure Pvt Ltd.
11. Monthly All Days are consider as a working days. For Maintenance/Breakdown More than 4 days in a month will be consider debitable as pro data basis.
12. If Slip form Paver Breakdown during PQC Laying, the same shall be rectify/resolved immediately at your own cost by KP Infra.

Contd..3

13. One Side Transportation of Paver are in the scope of us M/s Sant Gajanan Project & Infrastructure Pvt Ltd. after 4-5 days of Mobilized to Site.
14. Demobilization of Paver are in the scope of KP Infra.
15. Assembly, Dismantling of Paver and its Maintenance are in the Scope of KP Infra.
16. Skilled and Experienced Paver Operator with its team shall be required to deployed at site by KP Infra at their own cost.
17. Slip Form Paver (SP-500) should be in good conditions with all sensors functional.
18. PQC Laying and other activities should be as per the standard of MSIDC.
19. After laying of PQC, if there is an requirement of repairing. The same shall be repaired by your team with no extra cost.
20. The above rates are excluding of GST and all taxes as per Govt. Policy. GST amounts will only be processed once they are reflected on the GST portal. TDS /TCS will be also applicable as per norms of IT Act.
21. Above rates are fixed and are subject to change only after approval from Authorized Signatory.
22. Above rate are including all leads and lifts.
23. No Extra charges will be paid, on any account.
24. All Pavement tools like floater, texturing Brush, Gum Boot, Curing Compound Spraying Machine, Vibrator, curing etc. is in scope of KP infra.
25. Slip Form Paver machine (SP-500) including all tool tackles in KP INFRA Scope.
26. Joint Cutting Machine, Labour, all type tool Tackle Cutting Machine related in KP INFRA Scope.
27. Mobilization advance will be paid by M/s Sant Gajanan Project & Infrastructure Pvt Ltd. To KP Infra of amount 15,00,000/- in words Rs. Fifteen lakh Rupees before mobilization and deduct will be in Last RA Bill, and Rs. 5,00,000/- will be transferred after starting of work within 7-10 days.
28. All dispute raised in Chandrapur only.
29. Work will be start in one week of receiving Work Order.

Thanking you and assuring the best of Co-ordination from our side.

For M/s Sant Gajanan Projects &
Infrastructure Pvt. Ltd.



Fully accepted terms and Conditions
For KP INFRA



WORK ORDER**Order Received Party:****Vendor Name****KP INFRA**House No. 513,00, Hatisa Bhagwantpur, Nagla
Motha, Hathras, Uttar Pradesh, 204101**GST No.;** 09CIWPS4399Q4ZJ

PAN No: CIWPS4399Q

Bill To:**M/s Mehra & Company Engineers & Contractors,**
Congress Bhavan, Sarojinidevi Road, Jalna-
431203**Ship To:**M/s Mehra & Company, Base Camp, Gat No.
139, Village Sayal, Nanded Purna Road, Dist.
Nanded 431605.**Invoicing Party:**

Vendor Name

KP INFRAHouse No. 513,00, Hatisa Bhagwantpur, Nagla
Motha, Hathras, Uttar Pradesh, 204101**W O No: 00011 Date: 15-02-2025**

PART-A

M/S MEHRA & COMPANY (hereinafter referred to as the "Company"), Construction of "ND – II (32B) - Imp. To Two Lane with Earthen shoulders for Rahati Pimpalgaon (K) Waghi Sayal Bondhar Nerli Pasadgaon Nandusa Kamtha Kondha Bhogaon District Border Road MDR – 25 Km. 0.000 to 48.200. Nanded, District – Nanded, Maharashtra."more particularly specified in the contract by the Employer. As part of its obligations under the said contract awarded by the Employer, the Company is also required to undertake the activities more particularly stipulated in Appendix-I & Appendix-II appended to this Order. The Company intends to Sub Contract the activities more specifically stipulated in Appendix-I & Appendix-II to **"KP INFRA"** having office at **"House No. 513,00, Hatisa Bhagwantpur, Nagla Motha, Hathras, Uttar Pradesh, 204101"** (Hereinafter referred to as the "Sub Contractor"), through this Work Order, on the terms and conditions more particularly stipulated in this Work Order (hereinafter referred as the "Order")

For Vendor:
Vendor Name



For Mehra & Company



PART-B**TERMS SPECIFIC TO THIS WORK ORDER**

- i. The Sub Contractor has understood the scope of work and has represented to the Company that they have the wherewithal, financial capabilities, requisite manpower and the technical skill to execute and perform the activities more particularly stipulated in Appendix-I & Appendix-II hereto, to the satisfaction of the Company.
- ii. The scope of the Work of the Company is laid out specifically in Appendix-III.
- iii. The Sub Contractor, upon receipt of this Order, shall communicate its acceptance to the Company, in writing/E-mail, within 3 days from the date of receipt of this Order.
- iv. Notwithstanding as stated above, in the event the Sub Contractor initiates any actions to effectuate the execution of the work as stipulated in Appendix-I & Appendix-II, the same shall be deemed to be an acceptance of the terms and conditions of this Order, by the Sub Contractor.
- v. The Company may cancel the Order if the Sub Contractor has not confirmed acceptance in writing within the period as mentioned in clause (iii) above.
- vi. In case of any alterations, change in scope of work as mentioned in Appendix-I & Appendix-II, the same shall be on mutually agreed terms and conditions between the Company and Sub Contractor, to be reduced in writing in form of Supplemental Agreement/ Order to this Order.
- vii. The Company reserves the right to vary the scope of the work assigned to Sub Contractor, up to any extent of the Order, without any increase in Unit Price.

vii. Pricing

The SubContractor shall be paid by Company, for the Works it shall execute, in accordance with the rates and price consideration more particularly specified in "Appendix-V & Appendix-I" hereto. The terms of payment and the requirements of Performance Guarantee & Security Deposit shall be as specified in "Appendix-V & Appendix-I" hereto. The Price of the Order is fixed and binding till the completion of this Order, to the satisfaction of the Company and in accordance with the terms and conditions of this Order. No escalation in Contract Price will be effected or considered by the Company for any reasons whatsoever. The payments to be made to the Sub Contractor by the Company shall be as per "Appendix-V, Appendix-I & Appendix-IX".

All prices and rates quoted in the "Appendix-V & Appendix-I" hereto shall be exclusive of GST and inclusive of all other applicable taxes, duties & levies. Company shall make requisite payment to the Sub Contractor accordingly. The SubContractor shall take steps viz uploading invoice in GSTR 1, payment of the tax liability on invoices and filing of returns etc., and complying with all the requirements of applicable laws including GST, so as to enable the Company to avail tax credit/s including input tax credit. In case of any loss or non-availability of input tax credit by Company due to non-compliance of applicable GST laws by the Sub Contractor, an amount equivalent to any tax liability accruing to Company and / or to the extent of any loss accrued to Company or any liability accrued to the Company shall be deducted from due payment of Sub Contractor or shall be reimbursed by the SubContractor or shall be recovered from Sub-Contractor, as the case may be, till such default is either rectified or made good by the Sub Contractor, to the satisfaction of Company. Any cost, liability, dues, penalty, fees, interest as the case may be which accrues to Company at any point of time (even after the termination of this Order) on account of non-compliance of applicable tax laws or rules or regulations thereof or otherwise due to default on the part of Sub Contractor, shall be borne by the Sub Contractor. An amount equivalent to such cost, liability, dues, penalty, fees, and interest as the case may be shall be reimbursed by the Sub Contractor within 30 days of the same being demanded by Company, failing which the same shall be recovered from the Sub Contractor.

ix. Completion Schedule and Progress

The Completion Schedule and the Progress Requirements under this Order shall be as stipulated in Appendix-IV, or as may be communicated by the Company to the Sub Contractor, from time to time. The Sub Contractor agrees and undertakes to adhere to the said Completion Schedule and the

For Vendor:
Vendor Name _____



For Mehra & Company

Progress Requirements provided in Appendix-IV. In the event of any revision in the Completion Schedule and the Progress Requirements by the Company, necessitating an earlier completion of the Work, the Sub Contractor hereby agrees to deploy necessary and skilled manpower as may be required by the Company, at no additional costs to the Company. Adherence to the Completion Schedule is the essence of this Order and must be strictly adhered to. If the Sub Contractor fails to complete the work as per the Completion Schedule, the Company may, at its sole discretion:-

Treat the Order as cancelled at any time without intimation to the Sub Contractor, and recover any loss or damage from the Sub Contractor;

Sub Contract the Order or any part thereof to other sources on account of failure on Sub Contractor's account, in such case, the Sub Contractor shall be liable to pay the Company not only the difference between the price at which such Sub Contract has been given to such other Sub Contractor and the price calculated at the rate set out in this Order, but also any other loss or damage which the Company may suffer;

X. Roles and Responsibilities of Company and SubContractor:

Roles and Responsibilities of the Company

- i. The Company, under this Order, shall be responsible for the activities/actions more particularly set-out in Appendix-III
- ii. The infrastructure setup shall be as per Appendix-VI of this work order.

Roles and Responsibilities of the Sub Contractor

1. The Sub Contractor has understood the scope of work and has represented to the Company that the Sub Contractor has the wherewithal, financial capabilities, requisite manpower and the technical skill to execute and perform the activities more particularly stipulated in Appendix-I & Appendix-II hereto, to the satisfaction of the Company.
2. The SubContractor shall, while executing the Work, shall be obligated to adhere to and follow the instructions as may be given by the Company or any person appointed or nominated person by the Company from time to time.
3. The Sub Contractor undertakes to execute the Work to the satisfaction of the Company nominated person and the Engineer at site as may be deployed by the Employer from time to time to oversee the execution of the Work
4. The Sub Contractor shall ensure that the Work is executed in conformity with the drawings and specifications as provided by the Company/ Employer, and as may be amended from time to time.
5. The Sub Contractor shall ensure that the Quality of materials and its process and use for the Work shall comply with the requirements as set out in Appendix-VII.
6. In all circumstances it shall be the duty of the Sub Contractor to ensure that the Work is executed as per highest quality standards as set forth in Appendix-VII and as per sound engineering practices followed for such Work and shall be to the satisfaction of the Company/Employer.
7. The SubContractor shall be responsible to execute the Work in accordance with the EHS Policy and the Project specific EHS Plan of the Company, which the Sub Contractor has reviewed and understood. The Company shall provide necessary safety gear to the personnel deployed by the Sub Contractor on the Project Site and it shall be the duty of each such personnel to use the same as per the policy of the Company. The SubContractor shall abide by and comply with the guidelines, code of conduct and site/office specific standing operating procedure, timings of the works, shifts and deputation of the labourers, safety policy, disaster management policy and environmental policy while dealing with the Company. Any non-compliance of the above by the SubContractor or its personnel, then all costs, damages and other incidental expenses for non- compliance of the same shall be on the Sub Contractor and the Company shall not be liable for the same.

In general, It is the whole & sole responsibility of the Sub Contractor to arrange required Safety Gears

For Vendor:
Vendor Name



For Mehra & Company

& PPEs by his own cost & risk as directed by Mehra & Company/Client in charge in all respects.

Mehra & Company in charge can decide at Project Site either this said Safety Gears or PPEs shall be issued by Mehra & Company on returnable basis or the same will be arranged by Sub Contractor by his own cost & risk according to the work scope of Sub Contractor in case of PRW or Small Scale Contractor as & when required. If Safety Gears or PPEs will be issued by Mehra & Company,

Note: The safety PPEs will be returned back to Contractor at the time of leaving site & returning the issued PPEs on completion of work.

8. In the event where any Material or Equipment is provided by the Company, as mentioned in the respective Appendix/Appendices, it shall be sole responsibility of the Sub Contractor to use the said Materials and Equipment as per the standard operating procedure provided by the Company from time to time and as may be required to execute the Works as per the requirement of the Company and in accordance with the Completion Schedule and Progress Requirements as stipulated in Appendix-IV. The Sub Contractor shall also ensure that the minimum-maximum wastage norms as laid down by the Sub Contractor in Appendix-II of this Order are adhered to. Failure to comply with the same, the Sub Contractor shall be liable and responsible to reimburse the cost of Materials, which are wasted beyond the prescribed limits of wastages laid down by the Company.
9. In the event where any Materials or Equipment is not to be provided by Company, or does not fall within the scope of Company as stipulated in Appendix-III hereto, it shall be sole responsibility of the Sub Contractor to arrange for all necessary Materials and Equipment as per pre-approved suppliers as would be provided by the Company from time to time and as may be required to execute the Works as per the requirement of the Company and in accordance with the Completion Schedule and in accordance with the Progress Requirements as stipulated in Appendix-IV.
10. Quantities and Scope of work as indicated in Appendix-I, Appendix-II and Appendix-V are only indicative and may vary. There shall be no claim on account of any such variations.
11. The Sub Contractor agrees to provide the following documents, more particularly specified in Appendix-VIII to Company, failing which Company shall be at liberty to withhold payments to the Sub Contractor.
12. The Sub Contractor shall be mandatorily required to keep itself sufficiently insured for all times during the subsistence of this Order. The Insurance provider shall be approved by Company and a copy of certificate of valid and subsisting insurance, specific to the Work to be executed by the Sub Contractor under this Order, shall be provided to Company by the Sub Contractor. In the event of a failure of the Sub Contractor to keep itself appropriately insured, Company shall do the needful at the cost of the Sub Contractor.
13. The Sub Contractor hereby undertakes to abide by all applicable laws, including but not limited to labour laws, Employees Provident Fund and Miscellaneous Provisions Act, 1952 and environmental laws.
14. The Sub Contractor hereby agrees to indemnify and keep indemnified Company and all its officers from any liabilities arising from the breach of the terms of this Order. The Sub Contractor further warrants that if it causes any damages to any of Company's or third party's property or persons including accident, mishap, injury or death for whatsoever reason and circumstances including any negligence, embezzlement, wrongful act or omission, misconduct, then the Sub Contractor will own absolute responsibility and liability for loss and damages and further, the Sub Contractor will indemnify fully and hold harmless Company against any such liability.
15. Any penalties or costs levied upon the Company, by the Employer, which are ascertainable to the deficiency in the Work carried out by the Sub Contractor, the same shall be recovered by Company from the Sub Contractor.
16. On completion of the Work, the Sub Contractor shall clear the site and all surplus material, equipment, waste, temporary works of any nature, etc. shall be removed by the Sub Contractor and the Sub Contractor shall handover the site to Company in the manner and to the satisfaction of Company.

For Vendor:
Vendor Name



For Mehra & Company

[Handwritten signature]

PART-C**GENERAL TERMS OF THIS WORK ORDER****1. Definitions**

The terms used herein shall have the following meaning unless otherwise expressly mentioned:

- 1.1 "Employer" Means "the Owner/ the Department" of respective State/Government who own the Project for the purpose of public benefits / own benefits and finance the Works.
- 1.2 "Company" or "Mehra & Company" means "Mehra & Company" which expression shall unless repugnant to the context or contrary to the meaning thereof, include its employees, Officers, representatives and permitted assignments.
- 1.3 "Work" is scope of work as defined and specified in Appendix-I & Appendix-II to this Order, to be performed and executed by the Sub Contractor.
- 1.4 "Contract" as defined in Clause 2.1 hereto.
- 1.5 "Contract Price" means the total Price payable by the Company to the Sub Contractor for the Sub Contract executed in pursuance of this Order including any amendments thereto.
- 1.6 Sub Contract or Work shall mean, work assigned by the Company to the Sub Contractor as per "Appendix-I , Appendix-II& Appendix-V".
- 1.7 "Materials" means the goods, products, spares, etc., required by the Sub Contractor for the performance of this Order.
- 1.8 "Equipment" means tools, machines, gadgets, etc., required by the Sub Contractor for the performance of this Order.
- 1.9 "Project Site" means any premises or location, as stated in this Order or as may be separately informed by the Company to the Sub Contractor, where the Sub Contractor is required to execute the work.
- 1.10 "Sub Contractor" shall mean the Company, firm, individual or any person to whom this Order is addressed which expression shall unless repugnant to the context or contrary to the meaning thereof, include its heirs, executors, successors and assigns.
- 1.11 "GST" means the Goods and Service Tax is levied in India as per applicable law, and as applicable from time to time along with all rules and regulations framed in this regard.

2. Scope

- 2.1. This Order together with these Terms and Conditions, Schedules and any other documents specifically incorporated into the Order by the Company or separately agreed to in writing, such as specifications, drawings, requirements, communications etc., are collectively a 'Contract'. All work executed by the Sub Contractor to the Company are conditional on Sub Contractor's assent to the terms of the Contract exclusively and without regard for any Subcontractor proffered terms or conditions. The Terms and Conditions of this Contract shall be valid and binding and shall supersede any other terms, conditions and agreements arrived at between the parties. Sub Contractor's confirmation or acknowledgement of this Order, these Terms or the Contract, Sub Contractor's commencement of performance, or Sub Contractor's execution of work under this Order will constitute the Sub Contractor's acceptance of these Terms, and of the Contract, exclusively.
- 2.2. The Company may accept and deal with documents proffered by the Sub Contractor, but any such acceptance or use will be solely as an administrative convenience and administrative accommodation and no such acceptance or use will limit or concede anything stated in Clause 2.1 above.
- 2.3. No verbal agreements amending the terms and conditions of this Order are valid unless the Parties herein confirm the same in writing.
- 2.4. The present Order is non-assignable and non-transferable, unless otherwise pre-approved by the Company.

For Vendor:
Vendor's



For Mehra & Company

3. Quality and Inspection

- 3.1. Execution of work under this Order shall strictly conform to Appendix-VII
- 3.2. The Company reserves its rights to inspect the Work or part thereof at any stage during its execution i.e laying of PQC and reject such portion of the Work or the whole if found defective or not in conformity with the technical specifications provided by the Company or the quality parameters acceptable to the Company or not fit for their intended purpose without invalidating the remainder of the Order, if so desired by the Company ("Rejected Work").
- 3.3. The Company shall have the sole and exclusive discretion to test, verify, confirm and reject / accept the Work or part thereof on the ground of its non-conformity with the laying parameters of the Company and technical specifications stipulated in this Order. Any rejection of any work or any part thereof, by the Company, shall be at the sole risk and cost of the Sub Contractor, to the exclusion of the Company.
- 3.4. The Subcontractor shall ensure that the laying of PQC is carried out strictly in accordance with the instructions and quality standards set by the Company. Any work that does not meet the required standards shall be deemed Rejected Work.

4. Variation in Scope of Work

- 4.1. Any variation, if any, is required to be done in the Work to be carried out by the Sub Contractor, then the Company shall intimate the same to the Sub Contractor and the Sub Contractor shall execute the same as per the requirements of the Company. In the event, materials received is short or not as per the specifications, the Sub Contractor will promptly issue corresponding credit notes whenever required to be issued under all applicable laws.
- Contractor is liable to execute the extra and deviated items. In case of the extra and deviated items, contractor will be paid the rates calculated on the basis of the rate finalized by the client of Mehra & Company, less the cost of the scope of the Mehra & Company, less the materials and equipment supplied by the Mehra & Company at free of cost, less the coordination-overheads-administration expense and profit of Mehra & Company minimum 15%.
- If any of extra or deviated items occurs then Contractor shall inform to Mehra & Company in charge first, then Contractor will have to submit its quotation along with rate analysis to get approval for the Rate & permission to execute the same from Mehra & Company in charge before executing the same at project site. After this only, approved Extra Service Item will be amended by doing proper documentation in the Main Work Order.

5. Bills, Challans and Documents

- 5.1. The Sub Contractor must submit the valid GST compliant "Tax Invoice" duly bearing the Sub Contractor's GST registration numbers, supported with the required forms as specified in the Order and showing the description of Materials, quantity, reference of Order No., Challan No. and date and value wherever applicable, in accordance with the provision of Goods and Service tax Act, 2017 (GST Act).
- 5.2. The Subcontractor shall provide all documents, certificates, and supporting data related to the machinery supplied under this Order, as required by the Company.

For Vendor:
Vendor Name



For Mehra & Company



6. Indemnification

- 6.1. Without limiting any other remedy of the Company, the SubContractor shall at its own expense, defend, indemnify and hold harmless the Company and its directors, employees, nominees, agents, representatives and customers/Employer, from and against any and all losses, damages, costs, expenses, claims, proceedings, actions, demands or liability, including legal counsel fees and expenses, incurred or suffered by the Company resulting from bodily injury, sickness, disease or death of persons, or damage to property arising out of or in connection with the Sub Contractor's performance of this Order including but not limited to:
- Non-compliance with the Company's requirements;
 - Negligence or misconduct of the Sub Contractor, its employees, or agents;
 - Defects in the workmanship, or work performed by the Sub Contractor;
 - Failure to comply with central, state or local laws; or
 - Breach of the terms and conditions of this Order.
- 6.2. The indemnity in the clause is a continuing indemnity and survives termination or expiration of this Contract.
- 6.3. The Sub Contractor herein shall include his employees and all persons engaged by the Sub Contractor.

7. Sub-contracting

- 7.1. Subcontracting or assigning to third parties shall not take place either in whole or in part without the prior written consent of the Company, which the Company may grant or deny as per its discretion and violation of the same shall entitle the Company to terminate/cancel this Order in whole or in part and claim damages.

8. Confidentiality and Secrecy

- 9.1. The Sub Contractor will maintain utmost and strict confidentiality of proprietary rights and interests, and confidential information of the Company including but not limited to any privileged information, trade secret, financial conditions, bank details, data, name of the employees, Sub Contractors, customers, business associates, affiliates which SubContractor may have come to know while dealing with the Company. The SubContractor shall not use confidential information of the Company for personal gain or otherwise.
- 9.2. The Sub Contractor shall also ensure secrecy of all Materials, products, drawings, designs, machines, tools, etc. as provided by the Company to the Sub Contractor and shall supply back all such Materials, products, drawings, designs, tools, etc. and such other vital information to the Company on demand.
- 9.3. The SubContractor shall not make or reverse engineer any products/ Materials out of the Materials, products, drawings, designs, machines, tools, etc., supplied to it by the Company for any third party and shall also let it to be used by any third party. Confidentiality and Secrecy is the essence of this Order.
- 9.4. During the course of execution of this Order and for abiding by the prevailing law the Company may collect necessary data of the promoters, directors, employees etc. of the Sub Contractor, which may be required to be submitted to statutory authorities and the Sub Contractor consents to provide such information.

9. Termination

- 10.1. In addition to the other rights and remedies available to the Company, the Company may terminate this Order in case of breach of any terms and conditions by the SubContractor by giving 7 days' notice to

For Vendor:
Vendor Name



For Mehra & Company



the Sub Contractor. This Order, unless terminated by the Company, shall be valid and binding until such time the Sub Contractor completes the Works to the satisfaction of the Company and up to completion of the Defects Liability Period.

- 10.2. However, provided that Sub Contractor's breach is capable of remedy, the Company at its sole discretion may grant a period of seven (7) days' notice to the SubContractor to make good of any breach or default committed by Sub Contractor and if the Sub Contractor fails to make such good of breach or default within such notice period, the Order shall stand terminated on expiry of such notice period. No further reference shall be made by the Company.
- 10.3. All obligations undertaken prior to the termination shall survive. After receipt of such a notice, the SubContractor shall forthwith, hand over all products, machines, tools, drawings, Materials etc., of the Company, back to the Company.
- 10.4. In addition to the above, the Company shall have right to terminate this Order or any part thereof by notice to the Sub Contractor without incurring any liability to pay any damages or loss of whatsoever nature to the Sub Contractor if:
 - (i) any insolvency or winding up or compromise proceeding is initiated against the Company
 - (ii) any receiver or officer liquidator is appointed by any court of law
 - (iii) the Company is declared as bankrupt
 - (iv) the concerned project of the Company is terminated by the authority granting or owing such project
 - (v) the project is not commercial viable or feasible or beneficial for the Company irrespective, the Company has withdrawn from the project or not
 - (vi) any Materials adverse condition, unavoidable or unforeseen circumstances on part of the Company.
- 10.5. The Company may at any time, instruct the Sub Contractor to suspend this Order in whole or in part. During the suspension the Subcontractor shall, without any cost to the Company, protect, store and secure such part or all of the Materials , Materials, other Materials , drawings, consumables, etc. against any deterioration, loss or damage or other losses. All such work so stopped shall be resumed by the Sub Contractor based on a schedule to be mutually agreed upon between the Company and the Sub Contractor. During the suspension period the Subcontractor shall not demand any amount or damages.

10. Force Majeure

- 11.1. In event that the Parties are delayed or restricted in performing any of its respective obligations and such delay is caused by Force Majeure situations which shall mean circumstances beyond control of either or both Parties such as but not limited to war, civil insurrection, fire, floods, etc. then the term of the Order for duration of existence of such Force Majeure situation shall be suspended and such duration shall be added in term of Order at sole discretion of the Company.
- 11.2. If a Force Majeure situation arises at the Sub Contractor's end, the SubContractor shall promptly notify to the Company in writing with evidence acceptable to Company of such condition and cause thereof. Unless otherwise directed by Company in writing, the Sub Contractor shall continue to perform its obligations under the Order as far as it is reasonably practical.
- 11.3. Notwithstanding anything contained under Order, if Force Majeure situation last for a period of more than fifteen (15) days in continuance the Company has right to terminate Order prematurely and on such termination, the Parties shall settle and honour any pending obligation provided that SubContractor shall refund amount paid for the unexpired/unexecuted part of the Order within two (2) days of termination of the Order. The Company can at its sole option grant extension of period of Order. Under no circumstances, the Sub Contractor shall be entitled for liquidated or consequential damages on Force Majeure situations or termination of Order.
- 11.4. Notwithstanding anything contained, non-availability of Materials, delay in manufacturing of Equipment, delay in arrival, non-availability of skilled engineer or staff, strike, shortage of fuel, power or labour, power failure by the Sub Contractor or Company shall not be a Force Majeure situation.

For Vendor:
Vendor Name



For Mehra & Company



11. Authorized persons

- 12.1. The signatories to this Order shall be the Authorized Person responsible for signing any document under this Order. Either party may change its Authorized Person under formal intimation to the other Party signed by its above referred Authorized Person or any other person as may be authorized by respective parties to this Order.
- 12.2. The Parties may communicate with each other and deliver the notice (if the context so require) through authorized electronic mail, authorized and registered post or courier services or such mode of communication as the Parties may decide mutually.

12. Taxation

- 13.1. The SubContractor shall take all necessary steps for uploading GST Compliant Tax invoice in GSTR 1, payment of the tax liability on the said invoices and filing of Returns etc. within due course of time and comply with all the requirements of applicable laws including GST laws for the time being in force to enable the Company to avail tax credit/s including input tax credit.
- 13.2. In case of any loss or non-availability of input tax credit by the Company due to non-compliance of applicable GST laws in force, on the part of Sub Contractor, an amount equivalent to any tax liability accruing to the Company and/or to the extent of any loss accrued to the Company due to the non-availability of input tax credit or any liability accrued to the Company shall either stand cancelled or deducted from the payment due to the Sub Contractor or shall be reimbursed by the Sub Contractor as the case may be till such default is either rectified or made good by the Sub Contractor and the Company is satisfied that it is in a position to claim valid input tax credit within the time-lines as per applicable laws.
- 13.3. Any cost, liability, dues, penalty, fees, interest as the case may be which accrues to the Company at any point of time on account of non-compliance of applicable tax laws or rules or regulations thereof or otherwise due to default on the part of Sub Contractor shall be borne by the Sub Contractor. An amount equivalent to such cost, liability, dues, penalty, fees, and interest as the case may be shall be reimbursed by the Sub Contractor within 30 days. Any GST as may be applicable on such recovery of amount shall also be borne by Sub Contractor."
- 13.4. The above claim is without prejudice to the Company rights to sue SubContractor against the said claim before the court of law for reimbursement of non-payment of above mentioned taxes including interest, penalty and any incidental expenses incurred on account of that.
- 13.5. Except as otherwise specifically provided in the order, Sub Contractor is responsible for the payment of all taxes including GST on advances or any other taxes in the state concerned and other tax(es) or duty(ies) and levy (ies) which may be specified by local/state/central government from time to time and amended, as applicable on all Materials & Services which may be supplied under this Order whatsoever in nature.
- 13.6. Further, Sub Contractor is bound to submit to the Company all GST returns and/or any other statutory return filed for the relevant period(s) along with a copy of Challan evidencing payment of GST and other applicable taxes.
- 13.7. If any amount is paid as advance by the Company in respect of Materials or Services to be supplied later, the Sub Contractor is liable to deposit GST on advances so made and provide an Advance Receipt Voucher to Company in accordance with the GST Act and the rules made there under. In no case the Company is liable to pay GST on advances paid to the Sub Contractor.
- 13.8. Provided where, upon direction State / Central or Union or contractor fails or negates to pay GST liability promptly if at any time during the continuation of the contract, then the decision of the company for direct payment of GST liability including interest & penalty to respective state government from outstanding payment or become due shall be final & binding to sub-contractor.

For Vendor:
Vendor Name



For Mehra & Company

- 13.9. It is an agreed term of the contract, the sum of money so withheld or final bill payment. If the sub-contractor complies with all applicable law in all respects and presents an absolute "No Due / Demand Certificate" to the contractor, the contractor shall release the sum of money withheld or final bill payment.

13. Other Terms

14.1. **Modification in Order**

- i. The Company may modify the Order at any time before completion of the work, by notice to SubContractor request for changes in Order.
- ii. The Sub Contractor shall submit required information, documents, clarifications, explanations and estimates within 2 working days from receipt of notice as per clause 14.1(i) above and during Company's business hours.
- iii. The Sub Contractor shall perform changes for which Parties have mutually agreed for all effects of the change in writing.

14.2. **Relationship**

- i. The Sub Contractor acknowledges and agrees that the relationship with the Company is that of an independent person and on a principal to principal basis.
- ii. This Order shall insure the benefits to the permitted assign and successors of the Parties.

14.3. **Assignment**

- i. The Sub Contractor will not assign, transfer or part with this Order in whole or in part, to any third person without prior written consent of the Company. The Company may assign its rights or obligation to a third person.
- ii. This Order shall insure the benefits to the permitted assign and successors of the Parties.

14.4. **Entire Understanding**

- i. This Order is binding legal contract within the meaning of applicable law and sets forth entire understanding between the Parties as to subject matter hereof and merges and supersedes all previous discussions, negotiations and correspondence, if any, whether written or oral, pertaining to this Order.

14.5. **Severability**

- i. If any of the provisions of this Order is invalid or becomes invalid by any law or order of court or statutory authority, then such invalid provision shall have been severed with new provision and remaining provisions of the Order shall remain effective.

14.6. **Amendment**

- i. No change in, addition to, or waiver of the provisions of this Order shall be binding upon the Company or the SubContractor, unless made in writing and signed by the Authorized Person of each of the Party.

14.7. **Non-waiver**

- i. No failure, forbearance or delay of the Sub Contractor in exercising its obligations hereunder shall be deemed to be a waiver of such obligation unless expressly made in writing or approved by the Company for waiving such obligation.
- ii. The failure, forbearance, negligence or delay of the Company in exercising its obligations hereunder shall be deemed to be a waiver of such obligation unless otherwise expressly made in writing.

For Vendor:
Vendor Name



For Mehra & Company

14.8. Applicable Law, Jurisdiction and Dispute Resolution

- i. Laws, as may be applicable in India from time to time, shall govern the terms of this Order.
- ii. All disputes arising out of or in connection with this Order including any question regarding its existence, validity or termination, shall unless amicably settled between the parties, be finally settled by Arbitration.
- iii. If a Party gives the other Party notice that a Dispute has arisen ("Dispute Notice") and the Parties are unable to resolve the Dispute amicably within fifteen (15) days of service of the Dispute Notice (or such longer period as the Parties may mutually agree), then the Dispute shall be referred to Sole arbitrator in accordance to the Arbitration and Conciliation Act, 1996(as amended from time to time).
- iv. The Arbitrator shall be appointed by consensus of the Parties to this Order and in the event of the failure of the Parties to appoint/nominate Sole Arbitrator on consensus, the Sole Arbitrator shall be appointed as per the Arbitration and Conciliation Act, 1996(as amended from time to time). The seat of Arbitration shall be Ahmedabad, Gujarat, India and the language of Arbitration shall be English.
- v. Each party submits to the jurisdiction of courts of Jalna for the purposes only of complying with the above arbitration provisions and for enforcement of any arbitration award made in accordance with the above provision.
- vi. When any Dispute is referred to arbitration, except for the matters under dispute, the Parties shall continue to exercise their remaining respective rights and fulfil their remaining respective obligations under this Order.

You are requested to sign and stamp the duplicate copy of this order and return it to the Company for the records.

Thanking You,
Yours faithfully,

For,



M/s Mehra & Company

(Authorized Signatory)

Acceptance: I have read & understand the Order completely & I am accepting the Work Order by agreeing to the mentioned terms & conditions as above. I acknowledge that I am a valid and lawful authority to enter into this Order. I confirmed that the Order is accepted and executed by the Authorized Person/Signatory on our behalf and they are competent to sign this Order.

For,



Sub Contractor

(Authorized Signatory)

For Vendor:
Vendor Name



For Mehra & Company

W.O No: 0000011

Date:13th Feb, 2025

APPENDIX-I

Priced Bill of Quantities

Sr No.	Description	Unit	Rate	Qty	Remarks
	PQC				
1	Laying of PQC Thk 250-300mm, thk including slip foam SP-500 as approved by Mehra & Company Engineer In-Charge & Paver Machine, Diesel, Curing, Dowel Bar, Tie Bar Cutting and Placing in all respect complete	CUM	72000/-		
2	Initial & Final PQC Cutting longitudinal & Transverse Joint & Including Sealant Filling as per drawing excluding Sealant & Bonding Strip and Other Material	RMT	62000/-		

Note:-

Quantity Variation: The quantities mentioned in the Bill of Quantities (BOQ) are tentative and may vary as per the approved TCS (Technical Control Sheet) issued by the Authority.

For Vendor:
Vendor Name



For Mehra & Company

APPENDIX-II

Scope of the work for the Sub contractor

Sub-Contractor is responsible to complete the intended work in all respects with his resources except otherwise specified in the conditions of this contract. Major scope of the work is defined below.

As per attached "Priced Bill of Quantity" and Sub contractor shall be responsible for;

1.1 Setting out for the works

- # Arrangement of land for camp/ establishment for hutments of manpower, office set up, material storages, yards etc. at one or more suitable locations nearby the work sites.
- # Construction of the entire establishment.
- # Construction and maintenance of the approaches from main alignment to the location of the establishment if required.
- # Security of the contractor's establishments, resources as well as the resources provided by Mehra & Company as per the terms and conditions of this contract.
- # Taking delivery, handling and returning back the materials and equipment issued by Mehra & Company as per the terms of this contract.
- # Internal shifting of the resources, contractor's manpower, materials and equipment
- # Arrangement of power & water for the own establishment purpose.
- # Arrangement of construction power & night lighting for camp area and work site.
- # Weekly fooding and open expense advance per person Rs. 1000/- only and recovery will be in RA Bill.
- # Mobilization Advance will be provided after the mobilization of Manpower and Machinery at site.
- # The contractor shall be responsible for ensuring proper equipment maintenance, material protection, and site readiness to avoid unnecessary delays.

1.2 Arrangement of materials, equipment and assets

- # Slipform Paver Machine SP-500 including all Tool Tackles, Joint cutting Machine, Labour and all type of Tools Tackle Cutting Machine and Security of Machine and Material
- # String Wire and Sensor Peg will be Subcontractor Scope.
- # Diesel , Curing, gunn bag shifting and placing will be Subcontractor Scope.
- # Texturing Brush, Bull Float, Stoper Needle Vibrators, ropes Peg rod, Curing Compound Machine etc
- # Tower Light arrangement for night time Laying.
- # All labor employed for the work shall be skilled and experienced in their respective tasks to ensure quality workmanship.

Note: Resource requirement specified here is the minimum. To achieve the desired progress in time, if more resources are required, the contractor has to arrange the same at his cost. In case of less resource deployment by contractor, Mehra & Company can arrange the balance of resources at the risk and cost of the contractor. Same way in case fronts are not available Mehra & Company in charge can convey the reduced requirements to the contractor to avoid idling of the equipment. Plant mobilization, installation and demobilization shall be in contractor's scope.

The Sub contractor assures the Company that it shall at all time to come during the period of this Order to maintain minimum resources in terms of manpower, materials, equipment's etc., to ensure that the work allocated to him is completed in a timely manner, without any delay.

For Vendor:
Vendor Name



For Mehra & Company



APPENDIX-III
Scope of the work of Company

Scope of the work of Company will be limited as mentioned below:

- # Surveying, levelling and line out shall be done by Mehra & Company
- # Providing GFC drawings.
- # Providing temporary safety signages and other hazard marking materials if required during work on a returnable basis.
- # Providing water for curing purposes in Mehra & Company scope.
- # RMC/Concrete will be free issue at/up to required different working locations as directed by Mehra & Company in charge only if RMC supply is in Mehra & Company's scope.
- # RMC supply by Tipper including Excavator as per design & Drawing.
- # Tie Bar, Membrane, Dowel Bar and Chair, Sealant, water for curing with tanker, gunny bag and if any consumable item in scope of company.

Materials issued by Mehra & Company:

Mehra & Company will provide Materials for executing the work as mentioned in following order conditions at Mehra & Company's store. Charges of Materials, Quantum of Materials to be issued and recovery charges for additional quantities used are also mentioned in details. Rest of the Materials will be the responsibilities of the Sub Contractor. Sub-Contractor is responsible to reconcile the used quantities before indenting the further quantities. Sub-Contractor shall indent the materials well in advance i.e. before 30 days with written concern.

For additional wastage than decided norms actual market rate will be debited.

Concrete of diff. grades Cum Free issue As per drawing At required different working locations Wastage more than allowable wastage will be debited at Mehra & Company's actual cost.

Machineries/Equipments, Tools-Tackles/Plants etc. issued by Mehra & Company (If available at site store): Mehra & Company will provide Machineries/Equipments, Tools-Tackles/Plants etc. to Sub Contractor as mentioned in following order conditions. Any breakdown during the use by contractor will lead to deduction of repairing charges at actual + Mehra & Company's standard recovery norms.

Machinery/Equipment Description:

- # Hydra and Crane and Trailer will be Mehra & Company Scope, only usage of internal Shifting of Paver.
- # if Diesel is issued by a company to KP Infra at Debitable Rate basis from RA Bill.

For Vendor:
Vendor Name



For Mehra & Company

APPENDIX-IV**Completion Schedule and Progress Requirements**

If any penalty or liquidated damages are levied on the Company by the Employer which is attributed to the delay in performance of the Work by Sub contractor, then the Company reserves the rights to deduct the said amount from payments due to the Sub Contractor.

- a) Contractor is also bound to work in day and night shifts for extended hours as directed by Mehra & Company in charge & its Client and no any claims in this regard will be acceptable/entertained. In case progress is not up to the mark accordingly then Mehra & Company deserve the right to apply a penalty accordingly for slow progress.
- b) Overall detailed schedule will be finalized based on the approved working methodology/ lead/ requirements & project progress in concern with Mehra & Company's Client & Mehra & Company in-charge.
- c) The Subcontractor shall maintain a logbook, which must be duly signed by the Company. Any logbook that is not signed shall be deemed invalid.
- d) Prior to commencing work, the Subcontractor must inspect the machinery and notify the Company at least two hours in advance before initiating operations at the RMC Plant.
- e) In case failure of Contractor to timely mobilize the materials, equipments/ machineries/ plants, supervisors-labour-workers-operators-helpers, fuel-power, tools & tackles etc. under his scope of work or to keep the same in working condition throughout the project duration, Mehra & Company reserves the rights to arrange substitutes to maintain the progress of construction work at the risk and the cost of Contractor.
- f) Considering the progress of the work of the contractor at any point of time, Mehra & Company may at its sole discretion increase the scope of work of the contractor under this contract in line with the prevailing agreed terms and condition and item rates and the contractor has to take up such additional scope of work as part of this Work Order only.
- g) Mehra & Company will review the progress of work of the contractor periodically. In case as per the opinion of the Mehra & Company In Charge the progress of the contractor is not satisfactory, he may instruct the contractor to increase the resources (equipments/machineries/plants, supervisors-labour-workers-operators-helpers, tools & tackles etc.) to catch up the backlog and the contractor has to take immediate action to increase such resources to meet desired progress. However, If the contractor fails to meet the targeted progress to the satisfaction of the Mehra & Company In Charge, Mehra & Company will have all rights to reduce the scope of work of the contractor or terminate the contract with or without giving notice to the contractor and can take over the remaining works and get the same executed by deploying other agencies at the risk and cost of the contractor including using contractor's resources and equipment/machineries. The contractor will not have any claim whatsoever for such reduction in scope of work/termination of work.
- h) In no case the contractor feels that he is entitled for extension of completion period for completing the works under this Work Order for reasons not attributable to him, he cannot seek extension of time for completion of works with giving proper reason and analysis for such extension in writing to Mehra & Company. Mehra & Company will not grant extension of time for completion of works as deemed appropriate under the same terms & conditions and same agreed item rates.

For Vendor:
Vendor Name



For Mehra & Company

APPENDIX-V Conditions Related to Rates & Payments

a) Validity of the rates:

Rates are valid till the end of the project unless and otherwise mentioned below. If escalation is applicable/available then the mechanism/formula for calculating escalation shall be as mentioned below.

b) Advance:

Contractor will be paid Advance (i.e. Mobilization/Material/Machineries/Labour Kharchi etc.) and will be recovered from the RA bills in the manner specified in this order conditions.

Mobilization Advance of amounted 25,00,000.00 (Twenty Five Lakhs) after mobilization of machinery and deduction will be in all RA Bill at equal percentage.

Weekly fooding Advance of Rs 1000 per head and recovery will be in RA Bill.

In case any non-contractual advance is paid to the contractor, the same will be debited with interest equal to SBI PLR +2% interest rate or 15% per annum whichever is higher.

c) Payments:

Contractor shall submit the RA bills as per the frequency mentioned below. Interim payments will also be issued by Mehra & Company as mentioned below. Interim payments are advance payments only to the contractor and shall not be considered as certification of work. All the deductions necessary as per this contract will be done from the interim payments of the contractor by Mehra & Company. No claim on account of interest loss on delayed payments will be entertained.

Payment Terms:

Mehra & Company shall process payment on a monthly basis for a fixed quantity of 8000 CUM within 28 working days at a rate of Rs. 1000 per CUM to the Subcontractor.

For any quantity exceeding 8000 CUM, a revised rate of Rs. 1000 per CUM shall apply to the surplus volume.

If the machinery breaks down within the 28-day period, excluding the two days allocated for maintenance, the downtime beyond this allowance shall be deducted on a pro-rata basis shall be in RA Bill.

No Idle Charges:

No idle charges shall be applicable for the paver during the rainy season or any weather-related delays.

Monthly Payment

Certification time: 15 days after submission of RA bill Payment time: 10 days after certification of RA bill

Final Payment

Certification time: After final certification by Mehra & Company in charge Payment time: 60 days after certification of RA bill

Sub-Contractor shall raise the RA bills on 1st of the month for the Work executed during previous month. Work executed shall be certified/ approved by the utility owner and department before claiming in the RA bills. Company shall certify the Work within 10 days after submission of RA Bills including submission of all the documents required as per this contract and asked for by Company representative.

For Vendor:

Vendor Name



For Mehra & Company



[Handwritten signature]

Interim payment shall be released within 10 days after certification of the bills. Payment will be released in accordance with the billing format approved by Mehra & Company In Charge.

At the end of the work final bill shall be submitted, which shall be certified within 30 days and payment against that shall be released within 60 days after certification.

GST shall be paid in accordance with following para:

GST shall be paid against receipt of tax invoice and payment of GST to Government of India. In case of non-receipt of tax invoice or non-payment of GST by the Contractor / Vendor, Mehra & Company shall withhold the payment of GST. GST payable under reverse charge, if any, shall not be paid to the Contractor / Vendor but shall be directly deposited by Mehra & Company to the Government of India.

d) Mode of measurement

For billing purposes actually executed qty. theoretical derived from approved GFC drawings/ details shall be considered final for payments as approved by Mehra & Company In charge. In no case Company shall certify the quantities more than the quantities certified by Company's Employer/Client/Consultant. Mehra & Company in charge can hold or debit the qty. for billing considering the actual work progress at Project Site with or without intimation to Sub Contractor, And Sub Contractor will have to agree this.

The awarded scope of work as per the BOQ is tentative and can vary to any extent (+ve/-ve) as decided by Mehra & Company at any point of time. The contractor will not have any claim/ additional costs reimbursement due variation/deviation of works (to any extent) as decided by Mehra & Company.

e) Liquidated Damages and Penalty

In case the Employer levies Liquidated damages or Penalty on to the Company, which is attributed to the acts of the Sub Contractor, Company reserves the rights to debit the amount of such Liquidated damages and Penalty from the amount due to default of the Sub Contractor.

Such penalty/ liquidated damages due to default of the SubContractor shall be recovered from the Sub Contractor either by way of issue of debit note or adjusting against the RA Bills raised by Sub Contractor of the Company. The decision of the Company with regard to levy of penalty/ liquidated damages shall be final and binding on the Sub contractor.

APPENDIX-VI Site Infrastructure Arrangement

The SubContractor shall also provide setting up Hutments for the stay facility of its Personnel at the Project Site during the tenure of this Order and it shall be the duty of the Sub Contractor to ensure that the said land is not used for purpose other than for which it is being provided for. On the completion of the Project or Period of this Order, the Sub Contractor shall remove all Hutments from the land belonging to the Company and give vacant and peaceful possession of the land back to the Company.

For Vendor:
Vendor Name



For Mehra & Company

APPENDIX-VII
Quality and Standard Specifications

Execution of work under this Order shall strictly conform to

1. Standards and specifications laid down by MoRTH/ IRC, Specification for Road and Bridge Works (Fifth Revision).
2. The execution of the work under this Order shall conform to the specifications and standards as indicated/specified by the Company from time to time, in pursuance of this Order and shall be subject to inspection/third party inspection and approval by the Company/Client/Employer/ Consultant, at its discretion.
3. Contractor is responsible to execute the work in accordance with the quality policy and project specific quality plan of the Mehra & Company.
4. The contractor shall not sublet any part of the work without prior written consent of the Client/Consultant.
5. Contractor is the only & fully responsible to execute the above said work in accordance with the quality of laying requirements of the Mehra & Company in charge & Client/Consultant of Mehra & Company to avoid to avoid any kind of issues/problems/deviations & achieve 100% efficient system in all weather conditions.

APPENDIX-VIII
Documents to be submitted

Sub-contractor shall submit following documents to Company as per the frequency mentioned, failing to which Company reserves the rights to hold the payments of the Sub Contractor.

1. Bill or Tax Invoices on Letter Heads on monthly basis
2. Abstract of Bill, Measurement Sheet & Reconciliation Statement (for Materials issued by Mehra & Company if any) in approved format
3. Proof of submission of Taxes.
4. Warranty or Guarantee Certificates of Materials & Machineries/Equipments as & if directed by Mehra & Company in charge.

APPENDIX-IX
Billing Format

Invoices shall be raised in approved format by Mehra & Company finance/accounts team.

For Vendor:
Vendor Name



For Mehra & Company

APPENDIX-X
Any Other Condition Related to this Work Order

- 1) Process for Releasing final Bill
 The contractor has to submit and complete the following formalities and documents for processing of the final bill.
 - i) Request Letter by contractor addressed to M/s. Mehra & Company
 - ii) Statement of Account
 - iii) Declaration by contractor regarding No-Claim and work completion in the prescribed format provided by Mehra & Company on a non-judicial stamp paper as per applicable stamp duty duly notarized
 - iv) The compliance report by the contractor towards the snag list provided by Mehra & Company.
 - v) Abstract of Bill, Measurement Sheet & Reconciliation Statement (for Materials issued by Mehra & Company if any) in approved format.
 - vi) Any other documents required by Company from time to time as directed by Mehra & Company in-charge.
- 2) Final bill / Full & Final Settlement of account
 Contractor shall be solely responsible for getting its final bill certified from Mehra & Company on completion of works or earlier, as the case may be, before completion of the contract by Mehra & Company. Contractor shall also be responsible for completing full & final settlement of its account by Mehra & Company before completion of works by Mehra & Company. If Contractor fails to complete certification of final bill/full and final settlement of account before completion of the works by Mehra & Company, Mehra & Company and its employee or agents shall not be responsible for final bill/full and final settlement of Contractor and Mehra & Company shall not admit any claim of work done but not paid, payment of loss or damages of Contractor. No excuse or reason whatsoever by the Contractor shall be admitted by Mehra & Company for not doing final bill or full & final settlement before completion of works by Mehra & Company. Contractor has to provide a No Claim / No Due certificate to Mehra & Company upon final bill / full & final settlement. Even if such No Claim / No Due certificate is not provided by Contractor to Mehra & Company, it will be considered that there is no claim for work done by the Contractor against Mehra & Company and no due / claim of Contractor is outstanding which is payable by Mehra & Company.
- 3) Billing Address:
 All invoices/Proforma invoices shall be raised and submitted at following address:
Project Office:
 M/s Mehra & Company Engineers & Contractors,
 Congress Bhavan, Sarojinidevi Road, Jalna- 431203
 GST No. 27AALFM0799D1Z1

Project Site Address:
 Mehra & Company Base Camp:
 Gat No-139, Village Sayal, Nanded Purna Road,
 Dist.-Nanded, Maharashtra-431605 India.
 GST No.: 27AALFM0799D1Z1

 However, the parties shall mutually agree upon a change of address if required by the company in this regard.
- 4) Contractor & Mehra & Company both will maintain the Separate Register for Material issue & receipt (i.e. quality/quantity/date of receipt & other details) at Project Site.

For Vendor:
 Vendor Name



For Mehra & Company



GSTIN No. 08AACCR4982R1ZH(RJ)
GSTIN No. 05AACCR4982R1ZN(UK)
GSTIN No. 09AACCR4982R1ZF(UP)
GSTIN No. 23AACCR4982R1ZP(MP)
GSTIN No. 07AACCR4982R1ZJ(DELHI)
GSTIN No. 06AACCR4982R2ZK(HR)
CIN No. U45203DL2003PTC119372 Dt. 12-03-2003

RAJ SHYAMA CONSTRUCTIONS PVT. LTD.

D-33, RDC Raj Nagar, Ghaziabad (U.P.) Tel.: 0120-2825657, 0120-4303882

Dated: 25-11-2022

RSCPL/WO/RRCC/22/23-50

To,
KP Infra
Add: -HouseNo-513,
Naglamotha, Hathras UP.
GST No: - 09CIWPS4399Q1ZJ
Email: - kpinfrahts@gmail.com

Subject:- Work Order for Construction Of Various structure with shuttering at Constructional Site named "Construction of 6-lane access controlled Greenfield highway from km 225+000 to km 252+000 of Sangariya (near Chautala)-Rasisar (near Bikaner) section of NH-754K as a part of Amritsar-Jamnagar Economic Corridor in the State of Rajasthan under Bharatmala Pariyojana (Phase-I) (AJ/SR-Package-9)" on Engineering, Procurement and Construction (the "EPC") basis.

Ref: - As per the quotation received on 25.10.2020 and further discussion held with our project manager

Dear Sir,

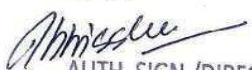
This refers to your above offer and subsequent discussions you had with us i.e. Raj Shyama Construction Pvt Ltd, RSCPL here in after referred as M/S KP INFRA hereinafter referred as "Contractor" referred as "Contractor" have also confirmed that you have examined and fully understood the Scope of Work to be executed. You have further warranted that you possess the necessary skill, expertise, and experience of executing similar works under similar conditions and that you are capable of mobilizing all the necessary resources for completion of the Work as per the requirements and specifications of the Work. The specifications for scope of works shall be MORT&H 5th revision and applicable relevant IS, IRC codes with latest revisions. Accordingly, you had submitted your offer to us to carry out the job of above mentioned work as per scope detailed below pertaining to our above-mentioned project.

Based on your offer and further discussions we are now please to place this work order on you as per mutually agreed terms and condition as set out here under.

Broad Scope of Work: The broad scope of work for the construction of the Flyover at Km 252+000 & Km 232+380 & ROB 250+ 123 & other SVUP & LVUP is as under:

- Laying of Concrete as per the Approved Mix Design, including shuttering, de-shuttering, and staging as per the approved drawings.
- Cutting, bending, and fixing of Reinforcement/HT Strand for the structures, including shifting, stacking at all leads and lifts as per the approved drawings;
- Launching of PSC&RCC Girder
- Stressing of PSC Girder & PSC Pier Cap, stressing material shall be provided by RSCPL, whereas requiring skilled labour and staging is in the scope of the contractor.

FOR RSCPL


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GSTIN No. 08AACCR4982R1ZH(RJ)
GSTIN No. 05AACCR4982R1ZN(UK)
GSTIN No. 09AACCR4982R1ZF(UP)
GSTIN No. 23AACCR4982R1ZP(MP)
GSTIN No. 07AACCR4982R1ZJ(DELHI)
GSTIN No. 06AACCR4982R2ZK(HR)
CIN No. U45203DL2003PTC119372 Dt. 12-03-2003

RAJ SHYAMA CONSTRUCTIONS PVT. LTD.

D-33, RDC Raj Nagar, Ghaziabad (U.P.) Tel.: 0120-2825657, 0120-4303882

1. Estimated Value of Work and Bill of Quantities (BOQ):

Bill of Quantity (BOQ)					
Sr.No.	Particulars of the Measurement of Work Carried Out	Unit	Quantity	Unit Rate	Amount
1	LABOURCHARGES FOR LAYING PCC WITH OWN SHUTTERING: Laying of Cement Concrete of any Grade in PCC/ Leveling Course of Structures including dressing, Shuttering, Spreading, Leveling, Vibrating With All Lead and Lifts including de-shuttering, Curing etc. all work to Complete as per Drawing & Technical Specifications and as directed by Engineer-In-Charge of the Work.	CuM	1399.50	1000	139950
2	LABOUR CHARGES FOR LAYING OF CONCRETE IN FOUNDATION WITH OWN SHUTTERING BUT EXCLUDING PILE CONCRETE. Laying of Cement Concrete of any Grade in Foundation including Shuttering, Spreading, Leveling, Vibrating With All Lead Lifts including de-shuttering, Curing etc. all work to Complete as per Drawing & Technical Specifications and as directed by Engineer-In-Charge of the Work	CuM	5584.425	1000	5584425
3	LABOURCHARGES FOR LAYING OF CONCRETE IN Pier Shaft upto 18m height WITH OWN SHUTTERING. Laying of Cement Concrete of any Grade in Substructure including Shuttering, Spreading, Leveling, Vibrating With All Lead Lifts including de-shuttering, Curing etc. all work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge of the Work	CuM	2442.504	1000	2442504
4	LABOUR CHARGES FOR LAYING OF CONCRETE IN Pier Cap WITH OWN SHUTTERING. Laying of Cement Concrete of any Grade in Substructure including Shuttering, Spreading, Leveling, Vibrating With All Lead Lifts including de-shuttering, Curing etc. all work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge of the Work	CuM	10253.725	1000	10253725

FOR RSCPL

Abhishek
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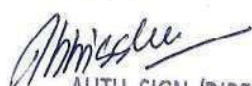
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Bill of Quantity (BOQ)					
Sr.No.	Particulars of the Measurement of Work Carried Out	Unit	Quantity	Unit Rate	Amount
5	LABOUR CHARGES FOR LAYING OF CONCRETE IN RCC Pier Cap WITHOWN SHUTTERING. Laying of Cement Concrete of any Grade in Substructure including Shuttering, Spreading, Leveling, Vibrating With All Lead Lifts including de-shuttering, Curing etc. all work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge of the Work	CuM	255	2900	734825
6	LABOURCHARGESFORLAYINGOF CONCRETE IN Pedestal & Seismic Resistance WITH OWN SHUTTERING. Laying of Cement Concrete of any Grade in Pedestal & Seismic Resistance including Shuttering, Spreading ,Leveling ,Vibrating With All Lead Lifts including de-shuttering, Curing etc. all work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge Of the Work	CuM	177	2950	522306
7	LABOURCHARGESFORFIXINGOF ELASTOMERIC BEARING. Fixing of Elastomeric bearing all work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge of the Work	Mos	384	1000	384000
8	LABOURCHARGESFORLAYINGOF CONCRETE IN Dirt Wall WITH OWN SHUTTERING. Laying of Cement Concrete of any Grade in Dirt Wall including Shuttering, Spreading ,Leveling ,Vibrating With All Lead Lifts including de-shuttering, Curing etc. all work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge of the Work	CuM	761	1000	761053

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GSTIN No. 06AACCR4982R2ZK(HR)
CIN No. U46203DL2003PTC119375 DL 12-03-2003

RAJ SHYAMA CONSTRUCTIONS PVT. LTD.

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Bill of Quantity (BOQ)					
Sr.No.	Particulars of the Measurement of Work Carried Out	Unit	Quantity	Unit Rate	Amount
9	LABOURCHARGESFORLAYINGOF CONCRETE IN Cross Girder WITH OWN SHUTTERING. Laying of Cement Concrete of any Grade in Cross Girder including Shuttering, Spreading ,Leveling, Vibrating With All Lead Lifts including de-shuttering, Curing etc. all work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge Of the Work	CuM	7100	31500	2268000
10	LABOUR CHARGES FOR LAYING OF CONCRETE IN PSC Girder WITHOWN SHUTTERING. Laying of Cement Concrete of any Grade in PSC Girder including Shuttering, Spreading ,Leveling, Vibrating With All Lead Lifts including de-shuttering, Curing etc. all work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge Of the Work	CuM	4952	36500	18064961
11	LABOUR CHARGES FOR LAYING OF CONCRETE IN RCC Girder WITH OWN SHUTTERING. Laying of Cement Concrete of any Grade in RCC Girder including Shuttering, Spreading, Leveling, Vibrating With All Lead Lifts including de-shuttering, Curing etc. all work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge of the Work	CuM	1785	31200	558202
12	Labour Charges for Stressing &Grouting of PSC Girder, only stressing material shall be provided by R&C, Stressing equipment is in the scope of contractor	MT	553	10000	5535853

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Bill of Quantity (BOQ)					
Sr. No.	Particulars of the Measurement of Work Carried Out	Unit	Quantity	Unit Rate	Amount
13	LABOUR CHARGES FOR LAYING OF CONCRETE IN SUPERSTRUCTURE/DECK SLAB WITH OR WITHOUT SHUTTERING. Laying of Cement Concrete of any Grade in Superstructure including Shuttering, Spreading, Leveling, Vibrating With All Lead Lifts including de-shuttering, Curing etc. All work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge of the Work.	CuM	15842827	100	15842827
14	LABOUR CHARGES FOR CUTTING, BENDING AND FIXING in position of HYSD reinforcement for all diameters for structure work excluding Piles of Bridge including binding wire, shifting of materials from base camp / Yard. No extra rate for Chairs and Laps will be provided by the Company. Chairs and Laps shall be included in Reconciliation.	MT	15366199	100	15366199
15	CHARGES FOR GIRDER LAUNCHING. Erection of girder including cost of all machinery and skilled labour all work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge of the Work	MT	14556960	100	14556960
16	Labor Charge for fixing of Strip Seal Expansion Joint all work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge of the Work	Rmt	180880	100	180880
17	Labour Charge for fixing of Drainage Spout all work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge of the Work	Nos	40800	100	40800

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Bill of Quantity (BOQ)					
Sr. No.	Particulars of the Measurement of Work Carried Out	Unit	Quantity	Unit Rate	Amount
18	LABOUR CHARGES FOR LAYING CONCRETE IN SINGLE FACE CRASH BARRIER WITH OWN SHUTTERING Laying of Cement Concrete in Crash Barrier including Shuttering, Spreading, Leveling, Vibrating With All Lead Lifts including de shuttering, Curing etc.All work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge of the Work	Rmt	2548	1000	2548000
19	LABOUR CHARGES FOR LAYING CONCRETE IN DOUBLE FACE CRASH BARRIER WITH OWN SHUTTERING Laying of Cement Concrete in Crash Barrier including Shuttering, Spreading, Leveling, Vibrating With All Lead Lifts including de shuttering, Curing etc.All work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge of the Work	Rmt	1365	1000	1365000
20	LABOUR CHARGES FOR LAYING APPROACH SLAB PCC WITH OWN SHUTTERING: Laying of Cement Concrete of any Grade in PCC/ Leveling Course of Structures including dressing, Shuttering, Spreading, Leveling, Vibrating With All Lead and Lifts including de-shuttering, Curing etc. all work to Complete as per Drawing & Technical Specifications and as directed by Engineer-In-Charge of the Work.	CuM	31032	1000	31032
21	LABOUR CHARGES FOR LAYING CONCRETE IN APPROACH/GAP SLAB WITH OWN SHUTTERING Laying of Cement Concrete of any Grade in Approach Slab including Shuttering, Spreading ,Leveling, Vibrating With All Lead Lifts including de-shuttering, Curing etc. All work to Complete as per Drawing & Technical Specifications as directed by Engineer-In-Charge of the Work	CuM	426199	1000	426199

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Bill of Quantity(BOQ)					
Sr.No.	Particulars of the Measurement of Work Carried Out	Unit	Quantity	Unit Rate	Amount
A	Total Work Value excluding GST				9,76,07,700
B	IGST@ 18%				1,75,69,386
C=A+B	Total Work Value including GST				11,51,77,086

2. Site Mobilization:

The Contractor shall mobilize a manpower of 100 to 150 no. skilled/unskilled with 03 no. supervisors on or before 20.05.2025 at the project site for necessary arrangement of labour hutment and staying arrangements at their own cost. The Contractor shall fully mobilize entire workforce, material resources, and manpower by on or before 25.05.2025.

Deployment of Resources by the Contractor shall be as under:

Sl. No	Resource Type	Quantity (nos)
A	Form work Materials	
1	Steel Shutter Plates as required for drawing, min	2000 SQM
2	Staging materials	As per drawing
3	Binding wire, Shutter Oil, Other tools and tackles	As required
B	Manpower	
1	Engineer	2
2	Skilled labor	30
3	Unskilled Labor	100
4	Watchmen/Security Guards	03

3. Contract Period:

The time period for the above works is 12 months. Commencement Date shall be considered as 25th DEC 2022, and completion date shall be 31st January 2023

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4. Scope of the Work:

Scope of Rajshyama Construction Pvt. Limited:

Material Issued by RSCPL

Materials	Uo M	Type of Issue	Issue norms	Place of Issue	Wastage Allowance Norms	Remarks
Ready Mix Concrete	Cum	Free Issue	Actual as per drawings	To the nearest of work location	Nil	Any materials issued to contractor Shall be reconciled against actual/ theoretical consumption As per Drawings and If wastage is Over and Above the allowable Wastage the Same will be Debited to
Reinforcement Steel	MT	Free Issue	1MT TMT Bar Will be issued Against 1MT of Reinforcement Work.(Payable Steel plus steel Required for Lap, Chair, spacers, etc.)Lap, Chairs, Spacers Etc .will be Considered for Reconciliation not For payable work.	At RSCPL Store or Steel Yard	Actual laps & chair will be considered. After approval from Site/Project In charge. Additional allowance is nil.	
			Whereas if Bar Coupler is used, we will Consider only Chairs & Spacers for reconciliation		And it is to be approved By Site In charge.	Contractor at Actual cost to RSCPL plus 10% Handling and coordination Charges from contractor's due payments.
Socket/Bar Coupler	Nos	Free Issue	Actual as per requirement	At RSCPL Store	Nil	
Diesel	Ltr	Debatable	Actual as per requirement	At RSCPL Store	Nil	
Binding Wire	Kg	Debatable	Actual as per requirement	At RSCPL Store	Nil	
Safety Items: Shoes, Jacket, Helmet ,Belt, Gloves ,etc.	Nos	Debatable	Actual as per requirement	At RSCPL Store	Nil	
Cement for repairing work	Bag	Debatable	Actual as per requirement	At RSCPL Store	Nil	



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Materials	Uo M	Type of Issue	Issue norms	Place of Issue	Wastage Allowance Norms	Remarks
Sand & Cement for making of Cover Blocks	Kg	Free Issue	Actual (Max 65Kg Cement & 300 Kg Sand for per 100 Cum Concrete)	At RSCPL Store	Nil	
Sand & Cement for making Curing Bund	Kg	Free Issue	Actual(Max 100 Kg Cement & 1700Kg Sand for per 100 Cum Concrete) Applicable for Slab Concrete Qty	At RSCPL Store	Nil	
Fiber Board	Nos	Free Issue	Actual as per requirement	At RSCPL Store	Nil	
Drum for Water Storage	Nos	Debatable	Actual as per requirement	At RSCPL Store	Nil	
Any other material unless and otherwise stated elsewhere.	Any	Debatable	Actual as per requirement	At RSCPL Store	Nil	

1. Free Issue of Materials(on Reconciliation Basis)

RSCPL shall issue the following materials to the Contractor on a free issue and reconciliation basis ,for use in the respective scope of work:

Primary construction materials: Boulders, Stones, Aggregates, and RCC Pipes – issued at the location nearest to the work site, as determined by R&C.

Specialized materials and components: Geotextile materials, weep hole pipes, filler boards, expansion joint materials, bearings, drainage spouts with down take pipes, and post-tensioning components such as anchorages, sleeves, strands, HDPE pipes, etc. – issued from the RSCPL camp location.

The Contractor shall be responsible for loading, carting, unloading, handling ,and safe storage of the

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Materials at the work site. Reconciliation of materials shall be done periodically and at project completion, based on consumption and balance return, as certified by the Engineer-in-Charge.

2. Water and Ancillary Materials

RSCPL shall provide: Water for curing and drinking at the work location. Hessian cloth for curing activities. There use norms for hessian cloth shall be mutually agreed upon between the Contractor and R&C's Engineer-in-Charge.

Construction Site Handover

RSCPL shall provide an encumbrance-free construction site upon Contractor mobilization. In case of delay in site handover, the Contractor shall not be entitled to any claim or compensation. However, an appropriate extension of time for project completion shall be granted, proportionate to the delay.

3. Casting Yard Land

RSCPL shall provide suitable land for setting up the casting yard from the date of Contractor mobilization. The Contractor shall be responsible for the establishment, operation, and maintenance of the yard in compliance with project and environmental norms..

Annexure-III Equipment Issued/Provided by RSCPL

Equipment	Unit	Rate to be Debit per unit	Issue norms	Remarks
Concrete Pump/Boom Placer	Cum	Rs.50/80 per cum (as applicable)	Equipment shall be issued whenever available.	Any Equipment's issued to contractor shall be monitored reconciled against actual usage vs actual requirement as per output norms If utilization of equipment's is over and above output norms will be debited to contractor as per RSCPL rates from contractor's due payments. For Chargeable and returnable equipment's, contractor shall be fully responsible for return of the company equipment in working condition, if fail to return, full amount of equipment /assets will be recovered From contractor due payment or any other means.
Any Other Equipment's/ Machineries/ Tools/Assets Unless and otherwise stated elsewhere.	Any	Chargeable	Whenever Will required	

All the equipment required for the work shall be responsibility of the contractor except if specified else where in his contract .In case RSCPL provides any equipment to the contractor ,RSCPL and contractor's team shall jointly check and prepare equipment's health report at the time of providing and returning the equipment. Contractor is bound to return the equipment in the same working condition in which RSCPLhas provided that to the contractor.

In case contractor takes any other equipment from RSCPL, RSCPL shall recover the standard rate of rent finalized by RSCPL for equipment plus standard handling and coordination charges plus applicable GST from contractor's due payments.

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Condition for use of Boom placer /Concrete Pump

Following condition apply for any use of Boom Placer /Concrete Pump

Sr. No.	Description	Remarks
1)	Boom Placer /Concrete Pump to be used on following conditions	
a)	For Foundation Work 1) Where Transit Mixer not reached due to site condition 2) Fixing of Chute is not possible due to any reason(Chute has to be available at site for min 6m length) 3) Structure is beyond the reach of Chute	
b)	For Sub Structure a) Wall / Pier lift up to 1.00 mtr above GL/ Road level at structure location (Boom placer /concrete pump use is not permitted but may be allowed due to following condition) 1) Where Transit Mixer not reached due to site condition 2) Fixing of Chute is not possible due to any reason (Chute has to be available at site for min 6 m length) 3) Structure is beyond the reach of Chute b)Use of Boom placer/concrete pump is allowed For all other lift of Pier/ wall	
c)	For Super Structure b)Use of Boom placer /concrete pump is allowed for all super structure work	
2)	If Boom placer/concrete pump is used in spite of above condition, usage cost of boom placer/concrete pump has to be debited from PRW/Sub Con Bill	
a)	Usage rate of Boom placer for per Cum of concrete= Rs80percum Usage rate of Concrete Pump for per Cum of concrete=Rs50percum	
b)	Documentation required 1) Log Book has to be maintained properly stating free use/debatable use, Usage hr, Structure Name, Structure Member, concrete qty and Contractor name 2) Log Book is to be verified by concern structure in charge signature with name stamp is must.	
c)	Approval/ Debit note Mechanical department has to be prepared debit note and present to project manager / CPM for approval on weekly/ for to nightly / monthly basis. After approval from PM/CPM debit note shall be handed over to Planning& Billing team (latest by 3rd of every month) for incorporation in Running bill, Minimum Quantity to call Boom Placer/ConcretePump-10 Cum	

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Scope of the Work for the Contractor (M/s KP INFRA):

Sub contractor is responsible to complete the intended work in all respect specified in this order.

A. Setting out for the works

- Arrangement of land for camp/establishment for hutments of manpower ,office setup, material storages, yards etc. at one or more suitable locations nearby the work sites.
- Construction of the entire establishment.
- Construction and maintenance of the approaches from main alignment other location of the establishment if required.
- Security of the sub-contractor's establishments, resources as well as there sources provided by RSCPL as per the terms and conditions of this contract.
- Taking delivery, handling and returning back of the materials and equipment issued by RSCPL as per the terms of this contract.
- Internal shifting of the resources ,contractor's manpower ,materials and equipment issued by RSCPL
- Erection of Temporary Safety Arrangements for the work areas. All safety material will be provided by RSCPL as per requirement.

B. Arrangement of Equipment & Assets

- Shuttering & staging materials and other relevant materials as per work requirement.
- Bar cutting and bending machines as per work requirement.
- Hydra /lifting equipment /crane required for the scope of the work.
- Welding machine & welding rod as per the work requirement.
- Needle vibrators/surface vibrators.
- Arrangement of DG for construction work day& night work and night lighting for camp area.
- Dewatering Pump along with its power arrangement /diesel to be arranged by subcontractor.

C. Activities to be carried out

- Reinforcement cutting & bending at steel yard and loading ,shifting ,unloading and placing at site as per approved drawing & Bar Bending Schedule.
- Dressing, leveling ,cleaning of surface & removal of debris before laying of any Plain & Reinforcement Cement Concrete.
- Shuttering plate surface cleaning, agent/ oil applying ,making ,hole specking ,de-shuttering as directed by site in charge.
- Pouring of any type of concrete for structure elements & covering the concrete surface with gunny bags/hessian cloth and Curing of concrete with water at least for 14 days.

D. Erection of Temporary Safety Arrangements for the work areas

- Rectification of concrete surface, edges & other minor defects, if any (Raw materials shall be issued after approval of site in charge/engineer). In case quality of finished work is not found to the satisfactory level, the same shall be carried out by company and all expenses towards repairing work will be deducted from contractor due payment.

E. Receiving approved drawings to be executed:

- Prior to execution of given work contractor shall receive the approved working drawings for the work to be executed as per this agreement. The acknowledged (receipt) of the drawing (Structure Drawings) shall be given by Contractor to Company's Representative for records & further reference for Billing, Reconciliation and other purpose.
- The copy of drawings to be available at site and it should be produced to the RSCPI /IE Representative during inspection.
- The Contractor acknowledges that, prior to the execution of work, he has to understand and satisfy with the given approved drawings (Structure) Details. If the contractors representative have any doubt in the drawings it should be immediately cleared from the



- RSCPL representatives available at site. The company shall not be acknowledged/entertained and liable in any manner for any error/mistake in workmanship, Quality and specification as well as wastages of materials in given work.

F. Requirement of Major Material ,Concrete and HYSD:

- a.) For any major mass concrete
- b.) For Routine concrete requirement, shall be intimated priorate very evening for next day requirement.
- c.) For any major requirement of material such as HYSD,HTStrand shall intimate7days prior.
- d.) For every requirement, contractor need to ensure that proper reminder through mail has been sent to the site Project Head.

5. Payment Mechanism

The quantities of various said 'Work Items' executed by the Contractor shall be measured jointly and the payments to the Contractor shall be regulated as per measurements certified by Contractor/ Authority on monthly basis as per the BOQ;

RSCPL Quantity survey department and site-in-charge will certify the bill within 7 days,75% payment will be made in 3days after certification and balance 25%in next 7days after obtaining the original invoices at Head Office in Ghaziabad ;

A deduction of five percent (5%) shall be made from each bill as Retention Money, up to a maximum of five percent (5%) of the Contract Price, inclusive of any deletions from the scope of the Works during the Contract Period.

Final bill /Full& Final Settlement of account

Sub-Contractor shall be solely responsible for getting its final bill certified from RSCPL on completion of works or earlier, as the case may be, before completion of the contract by RSCPL . Sub-Contractor shall also be responsible for completing full & final settlement of its account by RSCPL before completion of works by RSCPL If Sub-Contractor fails to complete certification of final bill/full and final settlement of account before completion of the works by RSCPL, RSCPL and its employee or agents shall not be responsible for final bill/full and final settlement of Sub-Contractor and RSCPL shall not admit any claim of work done but not paid, payment of loss or

1. Payment Mechanism

The quantities of various said 'Work Items' executed by the Contractor shall be measured jointly and the payments to the Contractor shall be regulated as per measurements certified by Contractor/ Authority on monthly basis as per the BOQ;

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A deduction of five percent (5%) shall be made from each bill as Retention Money, up to a maximum of five percent (5%) of the Contract Price, inclusive of any deletions from the scope of the Works during the Contract Period.

Final bill /Full &Final Settlement of account

Sub-Contractor shall be solely responsible for getting its final bill certified from RSCPL on completion of works or earlier, as the case may be, before completion of the contract by R&C. Sub-Contractor shall also be responsible for completing full & final settlement of its account by RSCPL before completion of works by R&C. If Sub-Contractor fails to complete certification of final bill/full and final settlement of account before completion of the works by R&C, RSCPL and its



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GSTIN No. 06AACCR4982R2ZK(HR)
CIN No. U45203DL2003PTC119372 Dt. 12-03-2003

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employee or agents shall not be responsible for final bill/full and final settlement of Sub-Contractor and RSCPL shall not admit any claim of work done but not paid, payment of loss or damages of Sub- Contractor. No excuse or reason of whatsoever by Sub-Contractor shall be admitted by RSCPL for not doing final bill or full & final settlement before completion of works by RSCPL. Sub-Contractor has to provide a No Claim / No Due certificate to RSCPL upon final bill / full & final settlement. Even if such No Claim / No Due certificate is not provided by Sub-Contractor to R&C, it will be considered that there is no claim for work done by the Sub-Contractor against RSCPL and no due/ claim of Sub- Contractor is outstanding which is payable by R&C.

Seventy-five percent (75%) of the Retention Money shall be released in three equal stages, each representing 25% of the total Retention Money, upon achievement of the following milestones:

Completion of the super-structure in all respects, at least 25 % of the total superstructure length of the flyover (25%);

The remaining twenty-five percent (25%) of the Retention Money shall be released without interest after the expiry of thirty (30) days ("Claim Period") from the end of the Defect Liability Period, as defined in Clause 13 of this Agreement.

The Contractor shall support its bills with the following documents:

- Measurement sheets & record drawings in the format approved by the Employer's Representative;
- Labor deployment Vs Monthly progress sheet;
- Submission of Reconciliation Statement of materials;
- Proof of the wage payment(s) made to its personnel;
- Proof of having made statutory deposits such as PF/ESI Etc.

While processing the invoice, necessary statutory deductions like IT TDS, GST TDS and Labour Cess at applicable rates shall be made;

2. Damages/Penalties for Delay: Damage/Penalties for delay beyond schedule completion will be @ 0.1% amount of value of balance work for each type of BOQ items per day delay maximum Damage/ penalty should be 10% of balance work value. The same shall be deducted from due payment/retention money of the sole discretion of RSCPL. In case of insufficiency, RSCPL can arrange to get work done through other agencies at risk and cost of contractor and no claim in what so ever manner is not acceptable.

3. Price Variation:

No price variation is payable to Contractor during the tenure of contract.

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Reinforcement Steel:

Steel shall be issued from our Main Store. Shifting to work site shall be the responsibility of Contractor. Internal Shifting, handling of materials and security of the issued material is the responsibility of Contractor. Contractor shall ensure the cutting of Reinforcement steel to ensure minimum wastage, optimum laps and chairs. Laps and Chairs shall be considered for reconciliation purpose only;

Extra cut pieces (wastage) have to be returned to RSCPL stores or camp by the Contractor. Any shortage in steel or any theft beyond permissible wastage shall be recovered from the Contractor as per market rate or purchase rate, whichever is higher;

Formwork:

Contractor shall use Steel Formwork for all the works. The Contractor shall mobilize good quality of formwork materials to site to have good form finish. If started and poor quality formwork, if found, shall be directed to be removed by RSCPL. Prior permission shall be obtained in case it resorts to the form work like ply etc;

Contractor shall adapt to formwork drawings provided by RSCPL. Alternatively Contractor can also propose the scheme of formwork which shall be duly vetted by RSCPL representatives;

Prior approval shall be obtained before pouring the concrete in terms of line and level from the Authority Engineer;

While casting the superstructure especially, staging arrangements and formwork shall have to be inspected by the RSCPL Representative before placing the reinforcement for checking levels and alignment of the particular structure;

De-shuttering of form work shall be resorted to after the structure achieves its designed strength.

1. Providing Security at site location shall be in scope of Contractor for their own works. For any reason, at the written request of the Contractor to provide security, the same shall be considered based on the site conditions and availability of manpower by RSCPL then the cost will be debited at actual + 5% towards service charges to be recovered in monthly running bills. RSCPL shall be absolved from any risks from any theft, non-performance while providing the manpower;

FOR RSCPL


AUTH. SIGN./DIRECTOR





1. Any services provided by RSCPL to the Contractor exclude GST component. GST as per the statute shall be levied accordingly;

2. Defect Liability Period:

Twelve (12) calendar months from the date of "Actual Completion" shall be deemed as the "Defect Liability Period". In case of any defect in the work due to bad workmanship develop in the work before the expiry of this period, Contractor will on notification from RSCPL, shall make its own arrangement rectify or remedy the defects at own cost of Contractor;

3. Workmanship:

Contractor shall ensure good workmanship at all times while doing the job. During the inspection, if found, workmanship is poor or unacceptable, RSCPL or Independent Engineer can suspend the works till the workmanship is rectified or the structural component is rectified as the case may be. The delay on this account shall not be considered for any time extension.

In case, damages are imposed by Authority, the same shall be recovered from the running account bills or Final Account as deemed.

4. Time Extension:

No time extension shall be granted to Contractor unless it is granted by the Authority Engineer.

5. Safety and Environment Management:

The Contractor shall be responsible for the safety of all the activities related to the Works on the Project Highway. This includes providing workmen with Safety Shoes, Safety Belts, Safety Glovers, Helmets, Mask, Goggles etc. and various equipment's to ensure that the workers are working under utmost safety conditions; Site should be clean and materials should be properly stacked for easy movement of the workmen, staff and equipment. Adequate lighting should be provided on the stacked materials also. RSCPL shall not pay any additional cost to comply with these obligations

- a) make its own arrangements for construction materials and observe and fulfill the environmental and other requirements under the Applicable Laws and Applicable Permits;
- b) Remain in compliance with the Contract Agreement at all times during the Contract Period.

6. Variations:

The quantities indicated in the Bill of Quantities in Annex 1 and are subject to the variations based on the actual site conditions. It is clarified that the rates mentioned against the quantities are fixed rates and shall not undergo any change for reasons whatsoever;

- a) Employer may, at any time, after consultation with the Contractor instruct any variation of the form, quality or quantity of the Works or any part thereof that may be necessary in its opinion and the Contractor shall do any of the following:
 - i) Increase or decrease the quantity of any work included in this WO;
 - ii) Omission to do any such work;
 - iii) Change the character or quality or kind of any such work;
- b) Further, the BOQ rates shall be used for valuation of Variations also. The Contractor shall provide further break down and unit rate analysis of the BOQ items, as reasonably required by Employer for the purpose of determination of rates for new items / modification in existing items;
- c) The Company reserves the right to increase or reduce the quantities based on the performance of the Contractor;



- d) During the course of the execution, if any new item has to be executed, the Contractor shall execute the same on written instruction of RSCPL. These extra items shall be processed based on the components of MORT&H standard data hand book as well as on joint record of the consumption of the materials, labour etc. The component of 5% towards overhead and profit shall be added to the actual work to arrive at the actual cost arrived during the course of execution.
7. Other conditions of the Contract:
- a) Rates quoted shall be deemed to allow for all minor details, which are not specifically shown in drawings or in specifications but are essential for the execution of work and services in workman like manner and sound construction practice. In case of difference of opinion between the agency and site-in-charge or his representative as to whether or not certain item of work constitutes "Minor details" which is deemed to have been included in the agency's quoted rate, the decision of the Director of RSCPL shall be final conclusive and binding on all;
- b) During the continuance of the contract, the contractor shall abide at all times by all existing labor enactments and rules made there under, regulations, notifications and bye laws of the state or central government or local authority any other labour law including Child labor act (including rules), regulations, bye laws that may be passed or notifications that may be issued under any labor law in future either by the state or the Central Government or the local authority;
- c) Some of the major laws that are applicable to the construction industry as listed below which needs to be adhered by the contractor:
- o Workmen Compensation Act 1923
 - o Payment of Gratuity Act 1972
 - o Employees PF and Misc. Provisions Act 1952
- d) In every case in which by virtue of any sections of workmen's compensation Act, RSCPL is obliged to pay compensation to any workmen / person(s) employed over the entire work site, in execution of the work order / agreement, RSCPL will recover from Contractor the amount of compensation payable / paid and without prejudice to the rights of RSCPL to recover such amounts or any part thereof by deducting it from security deposits or any other deposits, retention monies or from any sums due by RSCPL to Contractor. RSCPL will never be bound to contest any claims made against it, under the said Act;
- e) The sole responsibility to comply with all concerned statutory Acts and Laws and various liabilities during the entire period of this contract lies with the Contractor. Necessary insurance policies are to be taken out for men, material, equipment, vehicles, minimum wages act, Provident Fund Act besides paying Government all taxes and any other dues which arises out of this contract being given to you;
- f) As per Maharashtra state applicable regulations you have to provide 'Health card' for each & every individual labours, failing which all penalties shall be borne by you;
- g) The Contractor shall have no claims whatsoever if on account of any rules and regulation or otherwise you are required to pay wages in excess of the fair wages as published by the Maharashtra Government;
8. Force Majeure:
- As used in this Contract, the expression "Force Majeure" or "Force Majeure Event" shall mean occurrence in India of any or all of the Events set out in herein below including the impact/consequence thereof which (i) is beyond the control of the Party claiming to be affected thereby (the "Affected Party"); (ii) prevents the Affected Party from performing or discharging its obligations under this Contract even after exercise of due care and diligence; and (iii) has a material adverse effect on the Affected Party and the Works.



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Any of the following events which prevents the Affected Party from performing any of its ob

- a) an act of war (whether declared or undeclared), invasion, armed conflict or act of foreign enemy, blockade, embargo, riot, insurrection, terrorist or military action, civil commotion or politically motivated sabotage which prevents execution of the Works.
 - b) industry wide or state wide or India wide strikes or industrial action which prevents execution of the Works
 - c) expropriation or compulsory acquisition by any Governmental Agency of any Project Assets or rights of the Company / Contractor;
 - d) There shall be no Termination of this Contract except as provided in Clause 19.4 herein
 - e) The costs arising out of or concerning such Force Majeure Event shall be borne by the respective Parties and neither Party shall be required to pay to the other Party any costs arising out of any such Force Majeure Event.
9. The Contractor limiting their obligations and responsibilities shall prior to commencement of work insure the risk arising out of accident, riot, fire, theft or any natural calamities, bands etc. and for which the RSCPL will not be liable. However M/s Das Construction fail to effect and keep in force various insurance policies referred above or do not comply with your obligations and responsibilities, then RSCPL may effect and keep in force such insurances and pay such premiums, and fulfill such other obligations as may be necessary from time to time and deduct / recover the said amounts payable / paid from amounts due to you at any and all times.
10. Damage to property: During your execution of work, if any property (whether it be owned by Government or Private individuals or anybody whosoever) is damaged to any extent by your resources, then the primary responsibility and liability solely arises on yourselves and you will be solely responsible for immediate payment of such losses, damages. Compensations, expenses etc.

11. Resolution of Disputes:

All disputes shall be resolved through direct negotiations at site through the offices of Project Director, failing which the dispute matter shall be finally resolved, in accordance with the latest amended Arbitration & conciliation Act 2019 by a sole Arbitrator to be nominated by the Director / Project Director – Head office of RSCPL, the venue shall be Ghaziabad Uttar Pradesh.

12. Termination of Contract due to Non Performance:

If progress of work of Contractor entrusted to the inconsistently found to be below the accepted progress schedule, in such case in the interest of timely completion of work, RSCPL shall have an option to terminate any part of the scope of work or entire balance work and to take up the same directly by RSCPL or any other agency, at your risk and cost. In such a case no compensation shall be payable to Contractor for the work so deleted.

FOR RSCPL


AUTH. SIGN./DIRECTOR





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Serving 7days (seven days) notice on you.

RSCPL also reserves the rights to terminate the contract for its convenience without assigning any reasons whatsoever without any liability on RSCPL.

If mobilization advance is given to subcontractor's company will have right lien on plants, machineries and equipment's and will complete the work assign by other subcontractor at your risk and cost.

13. Indemnity:

The Contractor agrees to defend and to keep the Company indemnified and saved harmless against all actions, suits, proceedings, claims, costs, damages, judgments, amounts paid in settlement and expenses including without limitation attorney's fees and disbursements as may be incurred in connection with investigating, preparing to defend, defending or appeal against any such action, suit, proceeding, claim, inquiry or investigation which may be asserted against or incurred by the Company by reason of (i) breach or non-observance of any of the terms and conditions of this Contract by the Contractor; (ii) act of negligence or intentional misconduct by the Contractor; (iii) any representation and warranty by the Contractor being found to be misleading or untrue; and (iv) failure by the Contractor to fulfill its obligations under any Applicable Law(s). The indemnification rights under this Contract are independent of, and in addition to, such other rights and remedies which the Company may have at law, in equity or otherwise, including the right to seek specific performance, rescission, restitution or other injunctive relief, and such rights and remedies shall not be affected or diminished hereby. The indemnity obligations under this Article shall survive the expiry or termination of this Contract in so far as they pertain to any loss or claim resulting from acts or omissions during the term of this Contract.

14. Notice and Communications:

Unless otherwise stated, notices to be given under this Contract including but not limited to a notice of waiver of any term, breach of any term of this Contract and termination of this Contract, shall be in writing and shall be given by hand delivery, recognized international courier, mail, telex or facsimile transmission and delivered or transmitted to the Parties at their respective addresses set forth below:

15. Jurisdiction:

The work order and all other matters and subject arising shall in all respect be construed and operative in conformity with the Indian laws and shall be subject to the jurisdiction of courts in Ghaziabad , Uttar Pradesh only.

Kindly acknowledge receipt of the Work Order and send us a duly signed copy of the same for our records as a token of acceptance.

Thanking you,

FOR RSCPL


AUTH. SIGN./DIRECTOR



Ref No: RCIPL/WO/PUNE/2024-25/135

Date: 28.06.2025

To,
KP Infra
Add: -HouseNo-513,
Naglamotha, Hathras UP.
GST No: - 09CIWPS4399Q1ZJ
Email: - kpinfrahts@gmail.com

Work Order

Subject: 4 Laning of Existing 2-Laning Stretch from Dive ghat at Km 220.900 to Hadapsar at Km 234.150 (Pkg-6) on Mohol-Alandi section (Design Length 13.25 Km) of NH-965 in the State of Maharashtra on HAM under NH (O).

Kind Atten.: KISHAN SINGH MD of KP Infra
Mob no.- +91 8630092191

Dear Sir,

With reference to the above subject, we R&C Infraengineers Pvt. Ltd, pleased to issue you work order for the PQC Laying work as per detailed drawing and specifications. The item wise description of work with rates is mentioned below.

PQC Laying Rate List				
SL. No	Description	Unit	Rate in Rs.	Remarks
1	Laying Of PQC M-40 Thk- 280 mm thk including Slip. FOAM SP-500 &, Paver Machine, Diesel, Curing, Tie Bar Cutting and Placing in all respect complete Minimum Billed Fixed Qty-8500 Cum paid to KP Infra By the Company	Cum	₹ 1,20,000/-	
2	Final PQC cutting Sealant Filing as per drawing excluding Sealant & bonding Strip and Other Material.	RMT	₹ 1,00,000/-	

Term & Conditions:

1. If R&C provide materials and services any type (Store Recovery) should be deducted from work done before taxable Amount.
2. The work shall be done as per the Specification of MoRTH & IRC.
3. Slip-foam Paver Machine SP-500 including all Tool Tackles in your scope.

4. Joint cutting Machine, String Wire and Sensor Peg, Labour, all type tool Tackle Cutting Machine Related in your Scope.
5. All Type Labour for PQC Laying, Curing, Gunny Bag shifting & Placing in your scope.
6. All Type Tool Tackles Such like as Floater, Texturing Brush, All mason tool in your Scope
7. This Quotation is restricted to the Quantity and work specified in above mentioned table and any other deviation will turn out in separate BOQ.
8. RMC Concrete shall be provided at site free of Cost by RICPL with transit mixer.
9. Monthly minimum quantity 8500 cubic meters, amount will be paid by the company to KP Infra, additional quantity is also payable.
10. The company will pay Rs. 25,00,000 as mobilization advance to KP Infra before mobilization, which will be debited from the RA Last bill machine at the site.
11. After generation of e-way bill, transport advance will be given and the amount will be debited from the 1st RA bill.
12. Water for curing arrangements in the scope of R&C Infra Engineers Pvt. Ltd. But for curing purpose labor will be provided by Sub-Contractor (Curing period Min-16 days for PQC).
13. Labor and Staff Accommodation in your scope.
14. Retention Money @ 6% of work done shall be deducted from each R.A Bill and same shall be payable on completion of works.
15. Payment satisfactory shall be done after verification of bill quantity from Site In charge, Billing department of RC IPL
16. Apart from rate indicated above, no other claim against any other bill of quantity shall be taken into consideration.
17. You shall be totally responsible for entire safety of your labors, supervisors and surrounding areas of the work sites where you work, and you will use safety items such as Safety Shoes, Safety Gloves, Helmets, Masks etc. and various other protective equipment's if requirement to ensure that the workers are working under utmost safety conditions.
18. In this event any dispute or difference between the parties here to upon or in relaxation to or in connection with this agreement, such dispute or difference shall be resolved in exclusive jurisdiction of Lucknow.

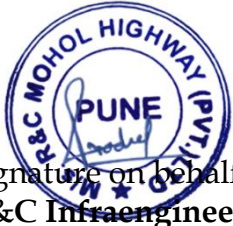
Tax: -

1. The TDS and Labour cess shall be deducted and other taxes deducted as per rule and regulations of Government of India.
2. Any new taxes as applicable shall be paid extra.
3. Work should be commenced within 4 Days from the date of receipt of W.O.

Payment Conditions: -

1. Payment shall be released within the 15-20 days from the date of submission Bills. No any claim shall be entertained if the payment delayed up to 30 days from the date of submission Bills.

We look forward to your acceptance of same and pleasant association for future.



Signature on behalf of
R&C Infraengineers Pvt. LTD.



Signature on behalf of
KP Infra



AMITABH MALL VISEN

Building Dreams, Engineering Futures
Deals in all kinds of civil works

WORK ORDER

To:

M/s KP INFRA

House No. 513, Nagla Motha, Hathras, U.P.

Email: kpinfrahts@gmail.com

Mob: 6376314502 / 8484920730 / 8630092191

GSTIN: 09CIWPS4399Q1ZJ

Date: 08/07/2025

Work Order No.: AMV/REWALL-FSCB/2025/01

Project: Construction of RE Wall and Precast Friction Slab Crash Barrier with Material for Aligarh–Palwal Road Project (Ch. 31+000 to 46+000)

1. Scope of Work

You are hereby awarded the following works as per your quotation dated **04-07-2025**:

Sl. No.	Description	Unit	Qty (Approx.)	Rate	AMOUNT
1	Construction of RE Wall -All charges for providing and construction of RE Wall including labour, casting of panels, curing, erection, shifting, geo-composite, cavity, geo-strap laying including material, all tool & tackles etc. as per approved drawing and standard & specifications complete in all respect. M/s KP INFRA will provide design and drawing and have to get it approved from the competent authority/ client, along with 20 years guarantee bond to the satisfaction of the client. *Note- 1) If RMC or reinforcement steel is provided by company, that shall be adjusted as per actual executed quantities at the provided rates (Steel @ Market Rate, RCC @ rate mentioned below)	Sqm	37,000.00	1000	37,00,000
2	Construction of Friction Slab Crash Barrier - All charges for construction of Friction Slab Crash Barrier including labour, reinforcement (FE 550), PVC Pipe, shuttering, casting, curing, shifting, erection, concrete pouring at site, material, machinery, all tool & tackles etc				

Sl. No.	Description	Unit	Qty (Approx.)	Rate	AMOUNT
	as per approved design & drawing and standard & specifications complete in all respect. *Note- 1) If RMC or reinforcement steel is provided by company, that shall be adjusted as per actual executed quantities at the provided rates (Steel @ Market Rate, RCC @ rate mentioned below)	m	6332.00	₹14,96,86,400	
	TOTAL=				₹14,96,86,400

2. Special Terms

- The above rates are **inclusive of all other materials**, manpower, tools & plants, machinery, erection, shifting, transport, and supervision.
- Materials Provided by AMV:** Only *Ready Mix Concrete* and *Fe-500D Steel* (if required by M/s KP INFRA) shall be provided by AMV on a **deductible basis**.
 - Rate deduction for **M-40 concrete**: ₹4,850 per cum.
 - Rate deduction for **M-35 concrete**: ₹4,550 per cum.
 - Rate deduction for **M-30 concrete**: ₹4,450 per cum.
 - Steel if issued by company, it will be deducted as per **prevailing market rate** on actual quantity issued.
- All rates mentioned are **exclusive of GST**, (which will be paid or deducted additionally at applicable rates, currently 18%) Mobilization Advance will be Given By the company to Kp infra 45,00,000/- Fourty Five Lakhs and Deduct Will be last RA- Bill.

3. Measurement & Payment Terms

The **measurement and payment terms** shall remain the same as are applicable to us from the principal employer.

4. Execution Conditions

- M/s KP INFRA have visited the site and made detailed examination of the material, site and access thereto.
- M/s KP INFRA shall be **fully responsible** for arranging all curing, panel erection, panel shifting, erection machinery (Hydra, Trailer, etc.), labour, T&P, and other required resources for successful execution.
- AMV will **only provide the casting yard and electricity free of cost**, along with RMC and steel on a deductible basis.
- All other **materials, labour, machinery, tools, and consumables** required for the completion of work shall be arranged by KP INFRA.

5. Validity & Compliance

- This work order is issued based on your quotation and is valid for 10 days from the date of issue.
- Please acknowledge the work order within 3 working days.

- All work must be carried out strictly as per approved drawings and specifications.
- M/s KP Infra will strictly follow quality assurance protocols and safety compliance measures.

6. Banking Details

Account Name	Bank Name	Account Number	IFSC Code	Branch
KP INFRA	HDFC Bank	50200074316283	HDFC0000851	Agra-Aligarh Road, Hathras

For M/s Amitabh Mall Visen (AMV)



Date: 08/07/2025



KP INFRA

Work Order Accepted as mutual Discussuion Labour Rate and machinery payment will be done by AMV to KP Infra ,



PROJECTS

VDB PROJECTS (P) LTD

No. 842/A, 3rd Floor, 100 Feet Road,

Indiranagar, Bangalore - 560 038.

Ph : 080 - 25021500/25213333

Tele Fax : +91-80-25021502

Email : vdbprojects@vdbgroup.in

CIN : U70200 KA2005 PTC 036400

WORK ORDER

Work Order No.: VDB/VALIGONDA/

Date:

Project:

Vendor: KP Infra

1. Scope of Work

You are hereby instructed to supply, install, test, integrate, and commission the Toll Collection System (TCS), including all lane-level electronics, plaza-level equipment, TMS software, and associated networking and interface systems, in full compliance with the specifications and standards outlined in:

- IRC:SP:84-2019, including Clause 10.5.1 and Annexures A & B
- Relevant NHAI Circulars and FASTag implementation guidelines issued by IHMCL/NHAI
- Conformity with protocols for Hybrid ETC architecture
- Interoperability requirements with CCH

All works shall be executed to ensure complete readiness for Go-Live, and shall encompass the supply, installation, configuration, integration testing, and provision of on-site technical support.

This shall be carried out across all toll lanes, and shall include, but not be limited to, the following scope of work:

2. Scope Chart

A. TOLL COLLECTION SYSTEM COMPONENTS – AS PER ANNEXURE A			
Sl.	Component Name	Specification (Annex B)	Scope
1	ETC RFID transceiver near Pay-axis - mounted on canopy	1 per lane – UHF 865–867 MHz, EPC Gen2 (ISO18000-6C) compliant, read rate ≥ 2 tags/sec at ≥ 40 km/h, $\geq 99.5\%$ reliability, RSSI support, IP66/IP68 enclosure, read range up to 14 m, LED diagnostics, mounted ≥ 5.5 m above road level, with optional external antenna port and RS232/RS485/Ethernet communication.	KP Infra



A. TOLL COLLECTION SYSTEM COMPONENTS – AS PER ANNEXURE A			
Sl.	Component Name	Specification (Annex B)	Scope
2	Electronics Enclosure	1 per lane – IP66-compliant cabinet with locking key, proximity-based door monitoring, EMI-protected cabling, and temperature-controlled environment. Includes cable dressing, numbering, and termination with lightning protection.	KP Infra
3	Lane Controller with Industrial PC	1 per lane – Industrial-grade IP65 cabinet housing a 6th/7th Gen Intel i3 or higher processor, 8 GB RAM, 1 TB HDD, and industrial-grade motherboard. Includes an integrated 8-port PoE network switch, surge protection, EMI filter, temperature sensor, Stego fan/heater, and power backup. The unit shall integrate all lane subsystems and transmit real-time data and events to the Toll Management System via fiber or high-speed Ethernet.	KP Infra
4	AVC including sensors, loop and detector	1 per lane – Profiler-based AVC with infrared beam sensors and inductive loops, housed in an IP65-rated enclosure for all-weather operation. The system shall ensure ≥98% classification accuracy and include a real-time processor with minimum 30-day independent data storage capability. 24-hour UPS backup with seamless integration with the Toll Management System (TMS) for real-time vehicle class data transmission.	KP Infra
5	User Fare Display with mounting pole	1 per lane - LED display panel with dimensions 750 mm (W) x 400 mm (H) x 100 mm, having 2048 LEDs with P10 pixel pitch for clear visibility up to 10 meters. The unit shall display fare and vehicle category, include an integrated STOP/GO indicator, and be enclosed in an IP65-rated MS enclosure. It shall have a minimum MTBF of 50,000 hours and MTTR less than 30 minutes, ensuring high uptime and maintainability.	KP Infra
6	Automatic Barrier Gate	1 per lane – Electro-mechanical barrier with an IP55-rated housing and a 3.5 m aluminum boom featuring retroreflective stripes. It shall have an opening/closing speed of ≤0.6 seconds, a torque capacity of 240 Nm, and a swing-away mechanism to prevent damage from collisions.	KP Infra



A. TOLL COLLECTION SYSTEM COMPONENTS – AS PER ANNEXURE A

Sl.	Component Name	Specification (Annex B)	Scope
		The system shall support forced-pass detection with real-time TMS alerts, operate reliably in temperatures ranging from 30°C to 85°C, and include vehicle presence sensors for safety. The unit shall be backed by an online UPS, have a minimum MTBF of 8 million cycles, and support easy maintenance with a low MTTR.	
7	Overhead Lane Status light (OHLS)	1 per lane - LED-based lane status light with 300 mm x 300 mm display showing Red Cross and Green Arrow indicators. The unit shall have IP65 protection with a mild steel powder-coated enclosure, ensuring durability in outdoor environments. It must provide high-brightness LEDs (≥8000 mcd) for clear visibility up to 300 meters and at a 45° viewing angle, enabling clear indication of lane open/closed status in all lighting and weather conditions.	KP Infra
8	Traffic light with mounting pole	1 per lane – LED traffic signal with 12-inch amber and green lenses, housed in an IP65-rated enclosure for weather resistance. It shall be mounted on a stainless-steel pole and provide clear visibility up to 20 meters. The system must support automatic failure override, defaulting to amber-only mode in case of malfunction, ensuring safe directional signaling immediately post-booth.	KP Infra
9	Loops with detector	2 per lane – Presence and Exit inductive loops with removable detectors, 4 adjustable sensitivity levels, and visual indicators for loop status and failure. Trigger vehicle detection and barrier logic.	KP Infra
10	Incident Capture Camera with mounting pole	1 per lane – 2 MP IP camera with 1/3" CMOS sensor, IR range up to 30 m, 3D DNR, WDR, H.264/M-JPEG, PoE support. Housed in IP67/IK10 vandal-proof hooded enclosure with local SD and NVR storage. Captures front/right vehicle view on toll lane events.	KP Infra
11	License Plate Image Capture Camera with mounting poles	1 per lane – 2 MP IP camera with 1/2.8" CMOS sensor, 1080p resolution, OCR-enabled, IR range up to 50 m, PoE, IP67/IK10 vandal-proof housing, integrated with TMS and WIM for real-time alerts and license plate logging.	KP Infra



A. TOLL COLLECTION SYSTEM COMPONENTS – AS PER ANNEXURE A			
Sl.	Component Name	Specification (Annex B)	Scope
12	TFT Monitor	1 per lane – 19" LED monitor, HDMI/VGA support, VESA mountable	KP Infra
13	Customized industrial grade keyboard	1 per lane – Dustproof, membrane keyboard, industrial layout	KP Infra
14	Thermal Receipt Printer	1 per lane – 24 VDC printer with 47 LPS speed, 56/42-column capacity, and 70 mm receipt length. Fixed on fee collector desk, connected to HLC via RS232/USB, with auto-cut, sensors, and MTBF of 360,000 hrs.	KP Infra
15	Barcode Reader with stand	1 per lane – 2D omnidirectional laser scanner, 2400 scans/sec, 24 scan lines, USB/Serial interface. Desktop-mounted on fee collector desk, supports 300 mm DoF and auto sleep/wake functionality.	KP Infra
16	Violation light & Alarm (on existing pole) and Foot switch in booth	1 per lane – Floor-mounted steel emergency footswitch with modular design, 220–240 V AC, triggers 112 dB IP54 siren and alerts TMS. Supports 100,000 operations, wired via booth to HLC termination block.	KP Infra
17	Booth CCTV camera with voice recording	1 per lane – 2MP fixed dome IP camera with audio, IR up to 25 m, 97 dB WDR, PoE, SD card recording. Captures fee collector & vehicle views; triggers alerts on tamper/audio/motion via ONVIF, RJ45, and HTTP.	KP Infra
18	Cabling/Networking/Installation/Commissioning (Lump sum)	1 per lane – Structured cabling with conduit, connectors, OFC, certified installers	KP Infra
19	Software – Lane Level	1 per lane – Lane control and ETC software, real-time interface, logs and reports	KP Infra
20	Intercom Slave unit in booth	1 per lane – Hands-free, wall/desk-mounted intercom with 20 Ω speaker, 6 W power, and 30,000 hrs reliability. Operates independently of HLC using 2-wire non-twisted cable; enables two-way & broadcast communication.	KP Infra
			



A. TOLL COLLECTION SYSTEM COMPONENTS – AS PER ANNEXURE A			
Sl.	Component Name	Specification (Annex B)	Scope
B. PLAZA LEVEL SYSTEMS – AS PER ANNEXURE A			
Sl.	Component Name	Specification (Annex B)	Scope
21	Plaza Servers in hot-standby configuration	2 per plaza – 2U rack server with dual Intel Xeon Gen 2 processors, 64 GB RAM, 8 TB RAID storage, hot-swappable power supplies and fans, TPM, and 80 PLUS® efficiency compliance. Supports Windows Server or Linux OS with high-availability configuration and future scalability.	KP Infra
22	Workstations for MIS, Cashup, Audit & LSDU	4 per plaza – Intel Core i5 (≥2.4 GHz, 4 cores) with 4 GB RAM, 1 TB HDD, RJ-45 LAN, USB 3.0 ports, and bundled with an 18.5" LED monitor, keyboard, and mouse. The system shall come pre-installed with antivirus and be configured for MIS, audit reporting, and TMS access.	KP Infra
23	Network Printer	2 per plaza – B&W network printer, 25 PPM, duplex, Fast Ethernet, supports paper sizes: Letter, Legal, Executive, Statement, 8.5"×13", Envelope No.10, Monarch, and custom sizes.	KP Infra
24	8 Port Network switch (Layer 3)	2 per plaza – 8-port L3 managed switch, 1 Gbps, VLAN, QoS, SNMP support	KP Infra
25	24 Port Network switch (Layer 3)	2 per plaza – 24-port L3 managed switch, PoE capable, stackable, SNMP	KP Infra
26	Internet router for connection to the CCH	1 per plaza – Router with CCH compliance, dual WAN, firewall enabled	KP Infra
27	Software – Plaza level	1 per plaza – Web-based TMS + MIS, user roles, audit trail, lane sync	KP Infra
28	Broadband Internet connection with minimum 2 Mbps link	1 per plaza – Min. 2 Mbps leased line, fiber-based, SLA-backed uptime	VDB Projects
29	UPS system as required for complete Hybrid ETC Toll Plaza system	2 per plaza – 10 KVA UPS, 2hr backup, AVR, LCD panel, sinewave output	KP Infra
30	55" LED Display for CCTV Monitoring	1 per plaza – 55" LED CCTV display, full HD, HDMI input, wall mountable	KP Infra
31	Network Video Recorder (NVR) for CCTV recording	1 per plaza – H.265 NVR with 16-channel support (expandable to 24/32), ONVIF-compliant, capable of recording up to 12 MP resolution cameras. 4 TB storage, supports RAID 0/1/5, and features dual LAN ports with failover.	KP Infra



A. TOLL COLLECTION SYSTEM COMPONENTS – AS PER ANNEXURE A			
Sl.	Component Name	Specification (Annex B)	Scope
32	CCTV cameras for Plaza building surveillance	4 per plaza – IP CCTV dome/bullet, IR night vision, IP67/IK10	KP Infra
33	Intercom Master Unit in Control Room - 10 Channel (For <=8 lanes)	1 per plaza – IP Intercom master, 10/20 channels, with hybrid options	KP Infra
34	Miscellaneous Plaza Infrastructure & Network Equipment	Includes 2 MP+ PTZ camera with 9 m pole, CCTV joystick controller (3-axis, ONVIF-compliant), Wi-Fi router (dual-band, VPN-ready) for lane communication, enterprise firewall hardware with 2-year security license, 9U wall-mounted network rack for lane electronics, and 42U floor-standing server rack for plaza server, NVR, and network components. All items shall be industrial-grade, weather-protected (IP-rated), and suitable for toll plaza IT and surveillance infrastructure.	KP Infra
35	Software Licensing & Integration Suite	Comprehensive package including Windows 10 licenses for all admin consoles and lane systems, Windows Server 2019 Standard for the plaza server, and Database Standard Edition for the TMS backend. Including enterprise-grade antivirus for all systems to ensure endpoint protection. Also covering CCH Integration software (ICD 2.5 compliant) and a 1-year SSL certificate for secure, encrypted data exchange. All software licenses shall be genuine, updated, and pre-configured for seamless integration across the toll plaza infrastructure.	KP Infra

C. WEIGHING & ENFORCEMENT – ANNEXURE A & B

Sl.	Component	Specification (Annex B)	Scope
36	Medium Speed Weigh in Motion	1 per lane – Bending plate-based MSWIM system for normal and OD lanes, rated for 30 Ton/axle, with $\pm 0.1\%$ accuracy (stationary) and $\pm 7\%$ FSR in-motion accuracy at speeds up to 50 km/h. System includes IP65-rated IR-based vehicle separators, loop sensors, stainless steel housings, indicator units, and junction boxes. Each unit shall support 150% overload capacity, be W&M certified, and allow for annual recalibration. Alerts for overweight vehicles shall be integrated with TMS. Supervisory support per lane.	KP Infra
37	Static Weighbridge	2 per plaza – Static weighbridge with 60 Ton capacity, BIS/Legal Metrology approved, pit or pitless type. Includes certified load cells, digital indicator, printer, and computer interface for integration with toll MIS.	VDB Projects



A. TOLL COLLECTION SYSTEM COMPONENTS – AS PER ANNEXURE A			
Sl.	Component Name	Specification (Annex B)	Scope
38	Offloading Area	2 per plaza – Paved offloading bays adjacent to each static weighbridge, marked with thermoplastic lines and traffic signs. Equipped with floodlights and drainage for 24×7 safe detainment and unloading of overweight vehicles.	VDB Projects

4. Rate

S.No.	Item	Amount
1	Toll Plaza 4+4 with Median Reduction Booth less	Toll TMS Rate: ₹ per lane TMS for 8 Lanes – ₹ (Ex GST)

5. Delivery Schedule

- **Material Supply:** Within **10 days** from work order.
- **Installation & Integration:** Within **15 days** of material receipt.
- **Go-Live (All Systems):** Within **45 days** of work order issuance.



6. Payment Terms

Milestone	% Payment
Advance	10%
After Supply Completion	40%
After Installation & Testing	30%
Final Acceptance	20%

All invoices to be subject to TDS and GST compliance.

7. Warranty & Support

- Minimum **1-year comprehensive warranty**
- 24x7 support & helpdesk access
- SLA Compliance:
 - Critical issues: Resolution within 4 hours
 - Routine: Within 24 hours

8. Authorized Signatories

 For VDB Projects Pvt. Ltd. Name: <u>G. Lam Reddy</u> Designation: <u>General Manager</u> Date: <u>25/6/2025</u>	 For KP Infra Name: <u>KISHAN SINGH</u> Designation: <u>Managing Director</u> Date: <u>29-06-2025</u>
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Ref No: RCIPL/WO/PUNE/2024-25/135

Date: 28.06.2025

To,
KP Infra
Add: -HouseNo-513,
Naglamotha, Hathras UP.
GST No: - 09CIWPS4399Q1ZJ
Email: - kpinfrahts@gmail.com

Work Order

Subject: 4 Laning of Existing 2-Laning Stretch from Dive ghat at Km 220.900 to Hadapsar at Km 234.150 (Pkg-6) on Mohol-Alandi section (Design Length 13.25 Km) of NH-965 in the State of Maharashtra on HAM under NH (O).

Kind Atten.: KISHAN SINGH MD of KP Infra
Mob no.- +91 8630092191

Dear Sir,

With reference to the above subject, we R&C Infraengineers Pvt. Ltd, pleased to issue you work order for the PQC Laying work as per detailed drawing and specifications. The item wise description of work with rates is mentioned below.

PQC Laying Rate List				
SL. No	Description	Unit	Rate in Rs.	Remarks
1	Laying Of PQC M-40 Thk- 280 mm thk including Slip. FOAM SP-500 &, Paver Machine, Diesel, Curing, Tie Bar Cutting and Placing in all respect complete Minimum Billed Fixed Qty-8500 Cum paid to KP Infra By the Company	Cum	₹ 1,20,000/-	
2	Final PQC cutting Sealant Filing as per drawing excluding Sealant & bonding Strip and Other Material.	RMT	₹ 1,00,000/-	

Term & Conditions:

1. If R&C provide materials and services any type (Store Recovery) should be deducted from work done before taxable Amount.
2. The work shall be done as per the Specification of MoRTH & IRC.
3. Slip-foam Paver Machine SP-500 including all Tool Tackles in your scope.

4. Joint cutting Machine, String Wire and Sensor Peg, Labour, all type tool Tackle Cutting Machine Related in your Scope.
5. All Type Labour for PQC Laying, Curing, Gunny Bag shifting & Placing in your scope.
6. All Type Tool Tackles Such like as Floater, Texturing Brush, All mason tool in your Scope
7. This Quotation is restricted to the Quantity and work specified in above mentioned table and any other deviation will turn out in separate BOQ.
8. RMC Concrete shall be provided at site free of Cost by RICPL with transit mixer.
9. Monthly minimum quantity 8500 cubic meters, amount will be paid by the company to KP Infra, additional quantity is also payable.
10. The company will pay Rs. 25,00,000 as mobilization advance to KP Infra before mobilization, which will be debited from the RA Last bill machine at the site.
11. After generation of e-way bill, transport advance will be given and the amount will be debited from the 1st RA bill.
12. Water for curing arrangements in the scope of R&C Infra Engineers Pvt. Ltd. But for curing purpose labor will be provided by Sub-Contractor (Curing period Min-16 days for PQC).
13. Labor and Staff Accommodation in your scope.
14. Retention Money @ 6% of work done shall be deducted from each R.A Bill and same shall be payable on completion of works.
15. Payment satisfactory shall be done after verification of bill quantity from Site In charge, Billing department of RC IPL
16. Apart from rate indicated above, no other claim against any other bill of quantity shall be taken into consideration.
17. You shall be totally responsible for entire safety of your labors, supervisors and surrounding areas of the work sites where you work, and you will use safety items such as Safety Shoes, Safety Gloves, Helmets, Masks etc. and various other protective equipment's if requirement to ensure that the workers are working under utmost safety conditions.
18. In this event any dispute or difference between the parties here to upon or in relaxation to or in connection with this agreement, such dispute or difference shall be resolved in exclusive jurisdiction of Lucknow.

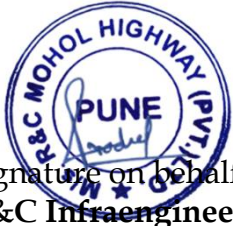
Tax: -

1. The TDS and Labour cess shall be deducted and other taxes deducted as per rule and regulations of Government of India.
2. Any new taxes as applicable shall be paid extra.
3. Work should be commenced within 4 Days from the date of receipt of W.O.

Payment Conditions: -

1. Payment shall be released within the 15-20 days from the date of submission Bills. No any claim shall be entertained if the payment delayed up to 30 days from the date of submission Bills.

We look forward to your acceptance of same and pleasant association for future.



Signature on behalf of
R&C Infraengineers Pvt. LTD.



Signature on behalf of
KP Infra