



**BRMEP**

*Engineers Private Limited*



## **COMPANY PROFILE**

**AN MEP ENGINEERING COMPANY  
DEDICATED TO MEET THE SPECIFIC NEEDS OF ANY PROJECT**

[www.brmeep.com](http://www.brmeep.com)

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# INTRODUCTION

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“With technological advancement and up gradation, present day power Distribution requires specialized experience and product quality to meet the vital requirements in varied field of MEP & Services Engineering “

**BR MEP Engineers Private Limited** is a Mechanical, Electrical, Plumbing, Fire Fighting & Air conditioning contracting company with its efficient and dedicated engineering workers services several industries with design, supply, erection / installation, up gradation and commissioning all Mechanical, Electrical, Plumbing Fire Fighting & Air conditioning services. The system and services offered by **BR MEP Engineers Private Limited** are well adapted for hot, dusty, and humid Indian conditions and are as per the latest Indian, GRIHA and International standards.

The quality format of the company has established in compliance with the modern day quality assurance in design and installation. We at **BR MEP Engineers Private Limited** with vast experience and a simple motto of “Honesty, Hard work and Dedication” are determined to serve the industry with an attempt to innovative development for progression of economic and industrial activities for the benefit of the customers at large.

The company following its tradition of professionalism value all engineering practices and equally at home with design of Power Distribution or Electrical Installation and Erection. The works executed is a testimony of its commitment.

**BR MEP Engineers Private Limited** has developed expertise to blend mechanized and modern methods of erection and installation with assistance from trained and experienced workers to deliver economical solutions to the clients.

# ABOUT US

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“With the rapid growth of power applications the importance of power quality and protection is becoming an uncompromising essentiality”

For the success of any project, the three vital aspects are “quality coordination and time schedule”. At **BR MEP Engineers Private Limited**, highly qualified and efficient project team executes these services.

Whom with their in depth experience can take up any sophisticated and time bound project in the most competitive manner.

The contracts services division today with its vast expanded market base can execute any sophisticated and time bound project, which include design, supply, erection / installation, up gradation and commissioning all Mechanical ,Electrical, Plumbing, Fire Fighting & Air conditioning services.

The company is fully equipped to serve industries as per their requirement and support it with prompt, reliable and customer service.

Since its inception, **BR MEP Engineers Private Limited** has vastly expanded its market base and today enjoys a position of repute amongst leading MEP consultants.

**BR MEP Engineers Private Limited** believes in long-term relationship with all its customers and hence all it's directed to achieve this objective, a proof to that is repeat orders from its major customers.

## **Managing Director**

(Mr. Ashok Pandey)

# VISION & MISSION

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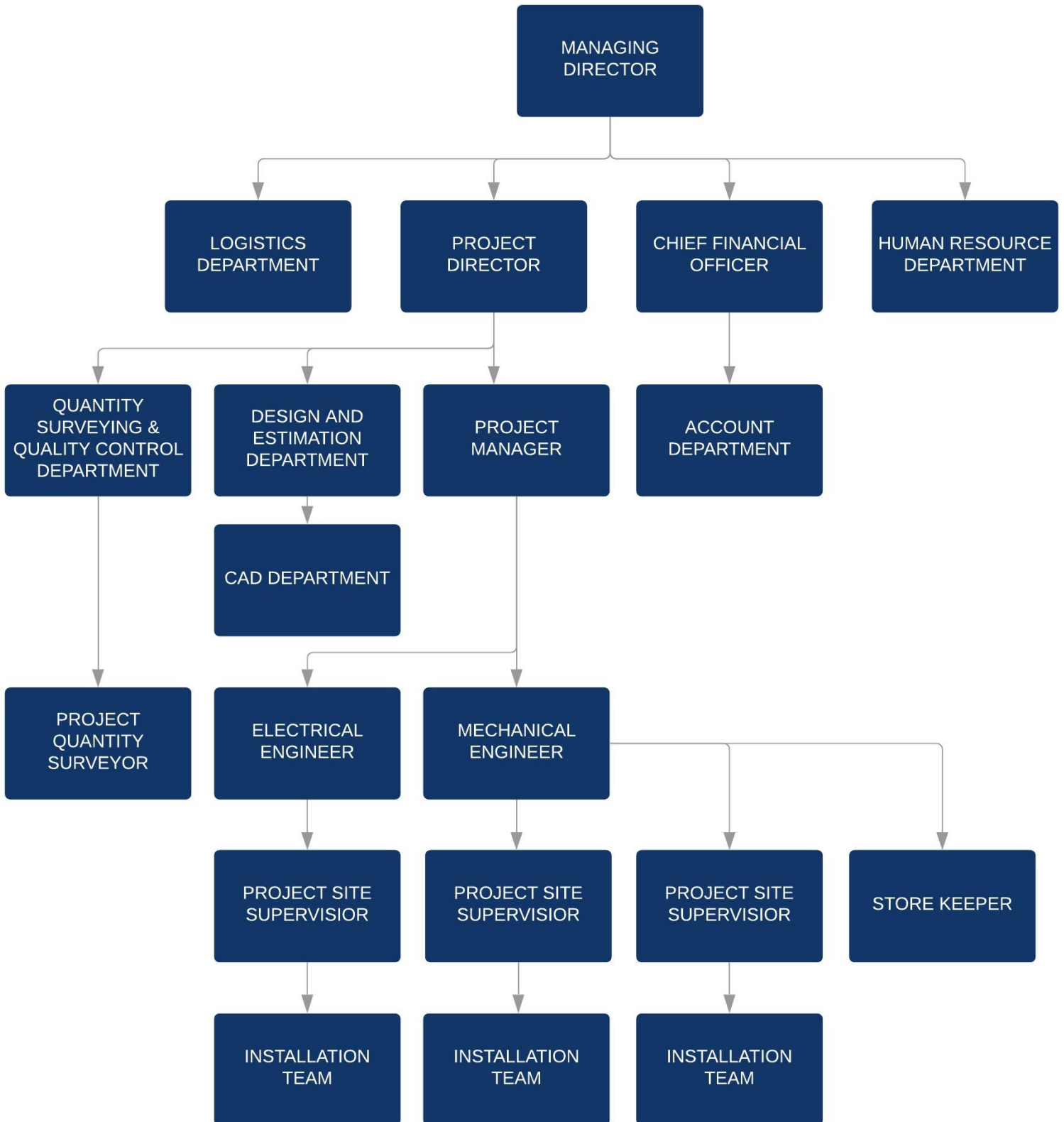
## Vision

Our Vision is to be the market leader in MEP Contracting and related services: We aim to earn our customers' enthusiasm through continuous improvement driven by the commitment of the top management, integrity, teamwork, and innovation of our people. Our vision serves as the framework and roadmap that guide every aspect of our business by describing what we need to accomplish in order to continue achieving sustainable quality growth.

## Mission

**B R MEP Engineers Private Limited** is committed to delivering high-quality, cost-effective projects by employing and supporting motivated, flexible, and focused individuals. We value the importance of our Relationships and will continue to remain fair and true in our dealings with all employees, clients, subcontractors, and partners. We will strive to implement long-term relationships with our clients based on quality, health and safety, timely service and an anticipation of their needs. To help fulfil this mission, we will treat all employees fairly and involve them in the business excellence and quality improvement process to assure responsiveness and effective project execution.

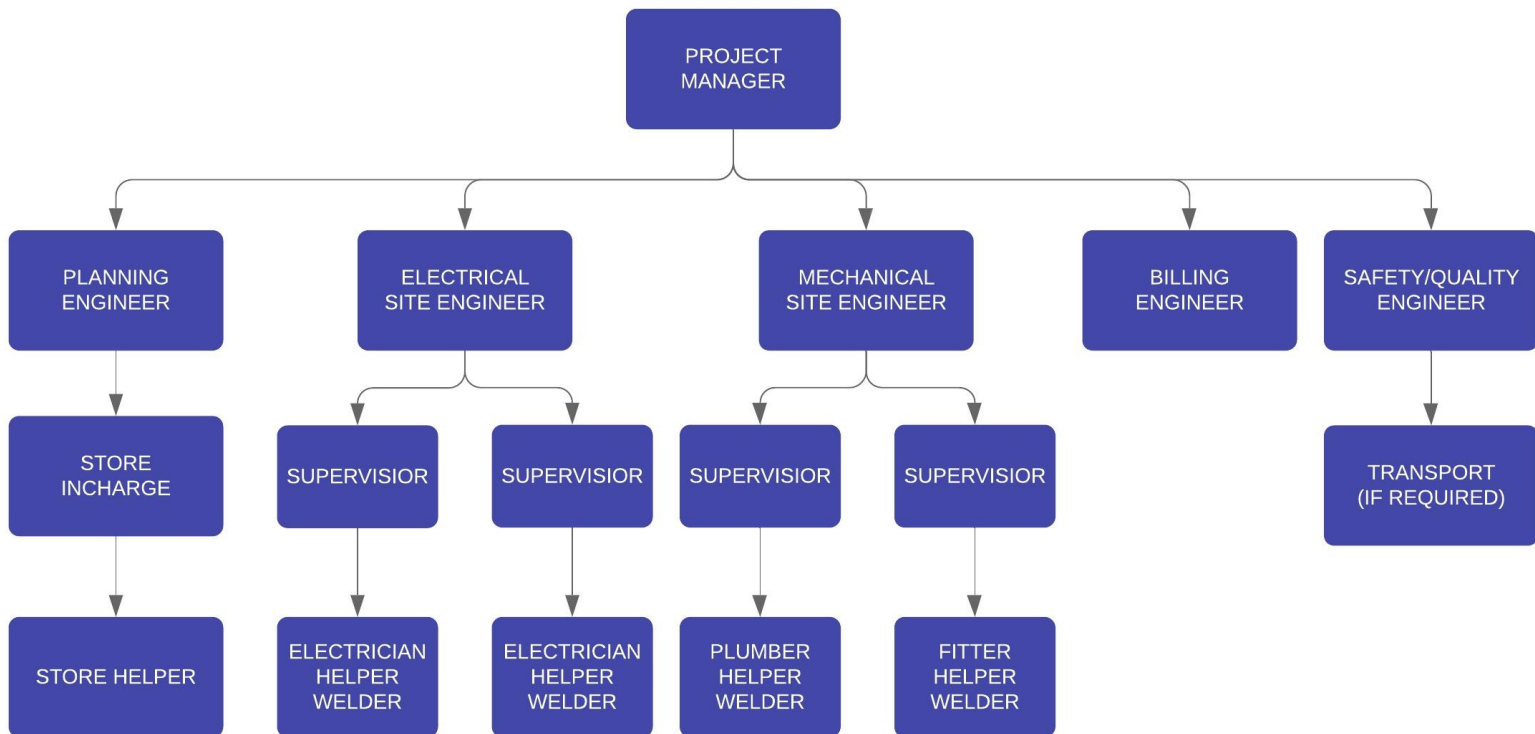
# ORGANIZATIONAL CHARTS



# SITE ORGANIZATION



SITE ENGINEERS, SUPERVISORS, ELECTRICIANS AND SUPPORT STAFF - AS REQUIRED AT SITE



# OUR REGISTRATIONS



01.	TDS	DELB20458E
02.	PAN	AAICB2736P
03.	ESI	20001301260001002
04.	PF	DLCPM1965160000

## Head Office – NEW DELHI

NAME	<b>B R MEP Engineers Private Limited</b>
GST No.	07AAICB2736P1Z9
Address	1427, FF, Main Gurudwara Road, Kotla Mubarakpur , New Delhi - 110003

## Branch office – UTTAR PRADESH

NAME	<b>B R MEP Engineers Private Limited</b>
GST No.	09AAICB2736P1Z5
Address 1:	H. No.- 31/6, Pocket -7, Sector – 82, Noida Gautam Buddha Nagar, U.P
Address 2:	H. No.-497, Oakwood Villa, Pocket-4, Sushant Golf City, Sultanpur Road, Lucknow, U.P

# LEADING PERSONALITIES



The Company has a human resource of over 100 professionals. With qualified Engineers, Foremen, Wiremen, Electricians at all levels to meet the demands of changing environment and escalating requirements of modern day customers.

NAME	QUALIFICATION	DESIGNATION	EXPERIENCE
Mr. Ashok Pandey	BE (Electrical)	Managing Director	Twenty Nine Year
Mr. Sumit Sinha	BE (Electrical)	Director	Twenty Nine Years
Mr. Diinesh k Aggarwal	BE (Electrical), MBA	Director	Twenty Five Years
Mrs. Archana Pandey	Post Graduate	Director	Twenty Seven Years
Mr. Ravi Pandey	BE (Electrical)	General Manager - Projects	Twenty Years
Mr. Santosh Kr Jha	B.Com	General Manager- Purchase	Twelve Years
Mr. Praveen Kumar Singh	LLB	Legal Advisor	Twenty Five Years
Mr. Puneet Sharma	MBA (Marketing)	Vice President (Marketing)	Twenty Two Years
Mr. Jitendra Nath Dubey	MBA	Marketing Manager	Twenty Years
Mr. Saurabh Kansal	MBA ( Marketing )	Marketing Manager	Fresher
Mr. Pranjal Pandey	B.E (Electrical)	Marketing Engineer	Fresher
Mr. Abhisheka Kumar	C.A	Finance Manager	Ten Years
Mr. Yajuvender Singh	Graduate	Engineer Tendering	Ten Years
Mr. Parth Pandey	B.Com	Accounts Executive	Fresher
Mr. Kaushal Kumar	BE (Electrical)	Project Manager	Fourteen Years
Md. Danish Ali	BE (Electrical)	Project Engineer	Seven Years
Mr. Anuj Kumar	BE (Electrical)	Project Engineer	Three Years
Md. Murslin	BE (Electrical)	Project Manager	Fifteen Years
Mr. Ajay Kumar	BE (Electrical)	Auto Cad Engineer	Eight Years
Mr. Ravi Prakash	Graduate	Asst. Office Administrator	Three Years
Mr. Ramji Tiwari	ITI	Site Supervisor	Thirty Five Years
Mr. Mantosh	ITI	Site Supervisor	Twenty Years
Mr. Anil Kumar Verma	ITI	Site Supervisor	Twenty Years
Mr. Anil Bharadwaj	ITI	Site Supervisor	Thirty Years
Mr. Nagender Kumar	ITI	Site Supervisor	Ten Years
Mr. Dinesh Dubey	ITI	Site Supervisor	Twenty Years
Mr. Karan Agnihotri	ITI	Site Supervisor	Eight Years
Mr. Fulendra Kumar	ITI	Low Voltage Supervisor	Nineteen Years

## MAN POWER RESOURCES

Skilled Labors	SEVENTY FIVE Nos
Semiskilled Labors	ONE HUNDRED Nos
Unskilled Labors	On Contract

# BANKERS

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Name	<b>BR MEP Engineers Pvt Ltd</b>
Bank A/C No	00960200001179
Bank Name	Bank of Baroda
Bank Branch Place	Greater Kailash – I, New Delhi
RTGS Code No of Bank Branch	BARB0GREATE (5 <sup>th</sup> character is Zero)
Bank Branch Code	GREATE
MICR Code	110012018
Address	Bank of Baroda, HS-25, Kailash Colony Market, New Delhi -110048



## Electrical

- ✓ 33KV / 11KV Switchyard
- ✓ Erection and Commissioning of 33 KV Transformers and HT Panels
- ✓ Erection and Commissioning of DG Sets with their ancillaries
- ✓ Erection and Commissioning of Electrical Switchboards
- ✓ Erection and Commissioning of Relay and Control Panels
- ✓ Erection and Commissioning of Industrial bus Ducts up to 7400 Amps
- ✓ Erection and Commissioning of Rising Mains and Lighting Ducts
- ✓ Erection and Commissioning of Indoor and Outdoor lighting work
- ✓ Erection and Commissioning of Overhead and underground electricity networks

## Fire Fighting & Fire Alarm Installation System

- ✓ Erection and Commissioning of entire Fire Fighting system and Fire alarm system

## Plumbing

- ✓ Erection and Commissioning of entire Plumbing System

## HVAC Installation

- ✓ Erection and Commissioning of Mimic Panels
- ✓ Erection and Commissioning of Control Desks
- ✓ Erection and Commissioning of Generator, AMF, Synchronizing Panels
- ✓ Erection and Commissioning of Grid, Turbine Panels
- ✓ Erection and Commissioning of Thruster control AC / DC Drive Panels
- ✓ Erection and Commissioning of Centralized chiller plant (Water / Air cooled) / VRV / DX system with AHU's / FCU's etc.

# QUALITY POLICY

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**B R MEP ENGINEERS Pvt. LTD.** firmly believes that our systemic and business processes, professionally followed and well accomplished by our enthusiastic staff, clearly indicates our care and continuance in providing high levels of our quality works, customer service and customer satisfaction.

**B R MEP ENGINEERS Pvt. LTD.** strives to consistently providing quality engineering with reliable and efficient maintenance services, subject to total compliance on all its requirements, and where possible exceeds the expectations of our customers.

**B R MEP ENGINEERS Pvt. LTD.** focuses on training and development of its personnel through flexibility and adaptability to service the overwhelming transforming business environment, by innovative working techniques and continuously improve the efficacy of our design and building management systems.

We will ensure that all our staff having good knowledge and understanding of our quality objectives, working towards meeting the system requirements, and committed to developing processes and promoting new ideas.

To address and achieve and on-going progress in quality service and customer satisfaction,

**B R MEP ENGINEERS Pvt. LTD.** will maintain, review and revise its quality objectives and targets annually

**B R MEP ENGINEERS Pvt. LTD.** will conduct quality audits and reviews on all operational activities at least once a year, and will allocate human, financial and other recourses appropriately in order to achieve targeted results.

Currently,

**B R MEP ENGINEERS Pvt. LTD.** is committed with established quality management system, both administrative and operational, to work towards continuous improvement on its quality performance.

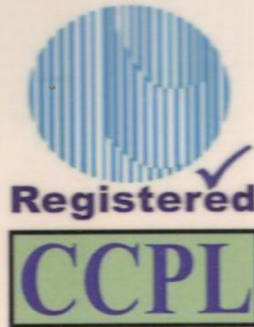
**Managing Director**

(Mr. Ashok Pandey)

# QUALITY CERTIFICATE



ISO 9001 : 2015



## Registration Certificate

This is to certify that  
The Quality Management Systems  
of

**BR MEP ENGINEERS PVT. LTD.**

Carried out at following site:

**#1427, FIRST FLOOR,  
MAIN GURUDWARA ROAD, KOTLA MUBARAKPUR,  
NEW DELHI - 110 003 (INDIA)**

for their

**QUALITY MANAGEMENT SYSTEM  
ISO 9001:2015**

Scope of Activities covered by this Certificate:

**TURNKEY JOBS OF MEP WORK (ELECTRICAL,  
AIRCONDITIONING, FIRE FIGHTING,  
PLUMBING, LOW VOLTAGE)**

CERTIFICATE NO. : IAS/QMS/D1463

ISSUED ON : 30/04/2019

VALIDITY DATE : 29/04/2022

1<sup>ST</sup> SURVEILLANCE DUE ON: 30/03/2020

2<sup>ND</sup> SURVEILLANCE DUE ON: 30/03/2021

THE VALIDITY OF CERTIFICATE IS SUBJECT TO REGULAR SURVEILLANCE AUDIT ON OR BEFORE ABOVE MENTIONED DATES AND IT'S ONLY VALID AFTER SUCCESSFUL SURVEILLANCE WITH CONTINUATION LETTER ISSUED BY CCPL

TO VERIFY THIS CERTIFICATE STATUS PLEASE VISIT AT <http://ccpl.certification.com/>

AUTHORISED BY  
CHAIRMAN / DIRECTOR  
CARE CERTIFICATION PRIVATE LIMITED

THIS IS SINGLE-SITE CERTIFICATION

[WWW.CARECERTIFICATION.COM](http://WWW.CARECERTIFICATION.COM)

HEAD OFFICE : - KEMP HOUSE, 160 CITY ROAD, LONDON, EC1V2NX, UNITED KINGDOM

INDIA OFFICE : - 134 - A, 2ND FLOOR, TAIMOOR NAGAR, N.F.C., NEW DELHI - 110 065

THE CERTIFICATE REMAINS THE PROPERTY OF CCPL AS PER CERTIFICATION AUDIT CONTRACT



ACCREDITED  
Management  
Systems  
Certification Body

ACC NO. MSCB-120



CCPL is accredited by International Accreditation Service (IAS) United States of America

# ENVIRONMENTAL POLICY

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**B R MEP ENGINEERS Pvt. LTD.** aims at preserving the environment for our future and provides its support to free the planet from CFCs. We will identify and better manage our environmental risks and opportunities.

**B R MEP ENGINEERS Pvt. LTD.** closely observes and works with employees, clients, suppliers and other related organizations to upgrade our enduring operational strategies and working procedures to best practice standards.

**B R MEP ENGINEERS Pvt. LTD.** prime target operationally is to eliminate our negative environment impact by whatever possible minimizing the wastage, and prevent the usage of environmentally unfriendly products, while endeavouring to maximize our positive environmental impact and better living conditions.

We will keep up and maintain the environment around us clean and safe, and regularly monitor, raise alarm and respond to any hazardous environmental situation observed.

**B R MEP ENGINEERS Pvt. LTD.** ensures that its activities will always comply with the Government's Environmental Policy, follow and maintain them in all our administrative, operational, logistics and site areas of our projects.

**B R MEP ENGINEERS Pvt. LTD.** affirms that all managerial and supervisory staff is accountable for environmental performance in their area of responsibility.

**Managing Director**

(Mr. Ashok Pandey)

# HEALTH AND SAFETY POLICY

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**B R MEP ENGINEERS Pvt. LTD.** firmly believes in the significance of health and safe working practices of our employees, as it forms the fundamental part of the effectiveness and efficiency of our management. Furthermore, as an organization and the employer, we do acknowledge our commitment, so far as is reasonably, in ensuring for the health and safety of our employees, public health and not to endanger our environment.

**B R MEP ENGINEERS Pvt. LTD.** recognizes that in our duties and responsibilities to our employees, the foremost requirement is providing and maintaining hygienic conditions, healthy environment and safe work practices in addition,

**B R MEP ENGINEERS Pvt. LTD.** also comprehends the relationship between efficiency and safety in terms of cost control, losses, ill health and the lost time injuries due to accidents and near misses

Every managerial and supervisory staff shall apply the organizations safety policy and all legislative provisions in their areas of control and execute all reasonably practicable measures to provide a healthy and safe working environment.

We also consider that every employee in our organization has an individual responsibility ensuring strict adherence to company's and all legislative safety requirements and it is their obligation working with the management in maintaining good standards of Health & Safety.

Furthermore, **B R MEP ENGINEERS Pvt. LTD.** will conduct induction program and provide training and instruction to enable employees to carry out their duties in a safe and efficient manner, and as well make all necessary devices and protective equipment issued and supervise its use as required and will involve staff on all discussions to improve Health & Safety



**B R MEP ENGINEERS Pvt. LTD.** will ensure effective consultation and co-operation with persons of other organization where both party's works involved on the same area, where either party's operations may affect either organization's employees.

To ensure effective implementation of this policy, **B R MEP ENGINEERS Pvt. LTD.** will make adequate financial, human resources available, with a review of the policy annually and the Management systems every six months carrying out audits to ensure compliance with the policy.

Our statement of general policy is:

- ✓ To provide adequate control of the health and safety risks arising from our work activities
- ✓ To consult with our employees on matters affecting their health and safety
- ✓ To provide and maintain safe plant and equipment
- ✓ To ensure safe handling and use of substances
- ✓ To provide information, instruction and supervision for employees
- ✓ To ensure all employees are competent to do their tasks, and to give them adequate training.
- ✓ To prevent accidents and cases of work-related ill health
- ✓ To maintain safe and healthy working conditions
- ✓ To review and revise this policy as necessary at regular intervals.

All employees have to Co-operate with supervisors and managers on health and safety matters and do not interfere with anything provided to safeguard their health and safety and Take reasonable care of their own health and safety and report all health and Safety concerns to an appropriate person

**Managing Director**

(Mr. Ashok Pandey)

# TOOLS DETAILS



S. No.	ITEM	QUANTITY
01.	Hammer Drill Machine	40 Nos.
02.	Drill Machine	35 Nos.
03.	Multi Meter	10 Nos.
04.	Crimping Tool	12 Nos.
05.	Megger	5 Nos.
06.	Die Set	20 Nos.
07.	Clamp Tester	8 Nos.
08.	Spanner Set	7 Nos.
09.	Cutter Machines	15 Nos.
10.	Earth Tester	6 Nos.
11.	Cable Jack	8 Nos.
12.	Insulation Tester LT / HT	5 Nos.
13.	Tong Tester	15 Nos.
14.	Lux Meter	3 Nos.
15.	Hand Blower / Vacuum Cleaner	8 Nos.
16.	Welding Machine	5 Nos.

# LIST OF REPUTED CLIENTS

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- ✓ Maurya Sheraton Hotel
  - ✓ Sanjay Gandhi Postgraduate Institute (SGPGI) , Lucknow
  - ✓ Greenberry HOTEL, NARKANDA (SHIMLA)
  - ✓ E. P. F. O. New Delhi
  - ✓ V. R. L. Pvt. Limited
  - ✓ Sharp Const. Pvt. Ltd.
  - ✓ Bank of Baroda
  - ✓ O. C. L. Agra
  - ✓ Akрати Promotors & Developers Pvt. Ltd
  - ✓ Dr. M Soy & General foods Ltd. Kosi
  - ✓ Classic Air Conditioners
  - ✓ T. C. I. L. New Delhi
  - ✓ INOX Air Product Ltd.
  - ✓ AD-Tel Software Ltd.
  - ✓ Moving Picture Co. (I) Pvt. Ltd.
  - ✓ Ion Exchange (I) Ltd.
  - ✓ Power Grid (Gurgaon)
  - ✓ The Oberoi
  - ✓ B. R. P. L.
  - ✓ Bundel Khand university
  - ✓ S. B. I. (Chandni Chowk)
  - ✓ AEPC (Gurgaon)
  - ✓ Residential Society of MES DGMAP at Shankar Vihar N. Delhi
  - ✓ Residential Society of MES DGMAP at Delhi Cantt. N. Delhi
  - ✓ DMRC at Punjabi Bagh N. Delhi
  - ✓ Doon Cyber Centre, Dehradun
  - ✓ R.K. Group of Hotels, Noida
  - ✓ Nakasha Enterprises
  - ✓ Himalayan Packaging Industries Pvt. Ltd.
  - ✓ Khajuraho Airport, Khajuraho
  - ✓ Power Grid NLDC, Katwariya Sarai N. Delhi
  - ✓ E-City Mall , Ajmer , Rajasthan
  - ✓ R & D Centre of IOCL, Faridabad
  - ✓ Auditorium of MDU Rohtak
  - ✓ Sports Injury Centre, Safdarjung Hospital (HSCC Project) New Delhi,
  - ✓ Pravasi Bhartiya Kendra, Chankya Puri, New Delhi (NBCC Project)
  - ✓ Shalimar Paradise , Shalimar Developer Pvt. Ltd.
  - ✓ Jass Radission Hotel Khajuraho (MP)
  - ✓ BPR&D and NCRB Centre, Mahipalpur , New Delhi .(NBCC Project)
  - ✓ GAIL INDIA LTD
  - ✓ Police Memorial Chanakyapuri (NBCC Project)
  - ✓ E-City Mall , Kota , Rajasthan
  - ✓ Auditorium Of Kalpana Chawla Govt Hospital, Karnal (HSCC Project)
  - ✓ RML Academy Lucknow (J. Kumar)
-



The best pack your brand can get into.



# COMPLETED PROJECTS



## Hotels



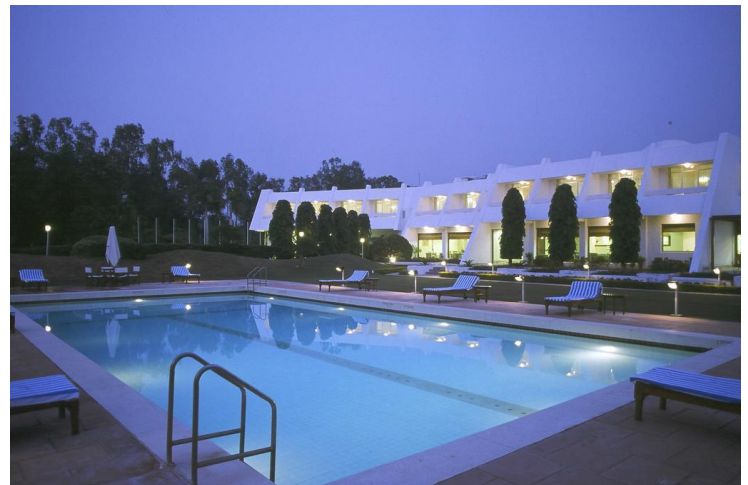
**ITC MAURYA**  
**HOTEL**  
**DELHI**



**FORTUNE HOTEL,**  
**NOIDA**



**RADISSON HOTEL, SHIMLA**



**JASS RADISSON HOTEL,**  
**KHAJURAHO**

# Medical Sector



**SPORTS INJURY COMPLEX,  
SAFDARGUNJ, NEW DELHI**



**NIMR, DELHI**



# Residential Projects



**SHALIMAR PARADISE, LUCKNOW**



**SHALIMAR GALLANT  
MAHANAGAR,  
LUCKNOW,**

**ERA Devine  
Faridabad**





# Commercial Projects



**GAIL INDIA LTD, NOIDA**



**BPR&D  
HEADQUARTERS,  
MAHIPALPUR, DELHI**



**OIL INDUSTRY DEVELOPMENT BOARD  
(OIDB), SECOTR 73, NOIDA**



**PRAVASHI BHARTIYA  
KENDRA,  
NEW DELHI**

# Auditorium Projects



**AUDITORIUM AT MDU ROHTAK  
(HR)**



**AUDITORIUM OF  
KALPANA CHAWLA  
HOSPITAL, KARNAL**



**AUDITORIUM AT BUNDELKHAND  
UNIVERSITY, JHANSI**



**NOIDA AUDITORIUM,  
SECTOR 6, NOIDA**

# Restaurants Projects



**COMESUM  
FOOD PLAZA,  
NIZAMUDDIN,  
NEW DELHI**

# Airport Project



**KHAJURAHO AIRPORT, MADHYA PRADESH**

# Shopping Mall Projects



**CINEMALL (E-city Bioscope Entertainment Pvt. Ltd.), KOTA, RAJASTHAN**



**CINEMALL (E-city Bioscope Entertainment Pvt. Ltd.), AJMER**

# ONGOING PROJECTS

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**GREEN BERRY HOTEL, NARKANDA**



**RAM MANOHAR LOHIYA ACADEMY ON GOING PROJECT LUCKNOW**

**RML, LUCKNOW**



**SGPGI, LUCKNOW**



**NCDC, DELHI**

# CERTIFICATE & WORK ORDERS



MINISTRY OF MICRO, SMALL & MEDIUM ENTERPRISES  
GOVERNMENT OF INDIA



उद्योग आधार  
उद्योग आधार

**E**

Type of Enterprise	Micro	Small	Medium
Manufacturing	A	B	C
Services	D	E	F
UAM No.	DL08E0011217		

**Udyog Aadhaar Memorandum**

928515578943  
 AAICB2736P  
 ASHOK PANDEY  
 GENERAL  
 Male  
 No  
 B R MEP ENGINEERS PRIVATE LIMITED  
 Private Limited Company

SN	Flat/Door/Block No.	Name of Premises/Building Village	Road/Street/ Lane	Area/Locality	City	Pin	State	District
1	1427	FIRST FLOOR	MAIN GURUDWARA ROAD	KOTLA MUBARAKPUR	DELHI	110003	DELHI	SOUTH DELHI

Official Address of Enterprise  
 1427, FIRST FLOOR, MAIN GURUDWARA ROAD, KOTLA MUBARAKPUR, DELHI -110003  
 District SOUTH DELHI State DELHI PIN 110003  
 Mobile No: 9811801382 Email: brengeers13@rediffmail.com  
 01/07/1989  
 IFS Code BARB0GREATE  
 Bank Account: 00960200001179  
 SERVICES

SN	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit Code	Activity Type
1	43	Specialized construction activities 4321 - Electrical installation 43211 - Installation of electrical wiring and fittings	43211	Manufacturing
2	43	Specialized construction activities 4321 - Electrical installation 43213 - Installation of street lighting and electrical signals	43213	Manufacturing
3	43	Specialized construction activities 4321 - Other electrical installation n.e.c.	43219	Manufacturing
20 Persons employed				
21(Rs. in Lakhs) Investment (Plant & Machinery / Equipment's)				
DELHI District Industry Centre				

**Declaration**  
 I hereby declare that information given above is true to the best of my knowledge. Any information, that may be required to be verified, shall be provided immediately before the concerned authority.

Application No.: 5059000000895



Form No-B  
(See Condition 5)

**GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI**  
**Labour Department**  
**5-Sham Nath Marg, Delhi-110054**

**LICENCE TO ELECTRICAL CONTRACTORS**

With terms and conditions as notified vide Notification No. ED4(Misc-38)/Lab-EI/2016/381 Dated 27.01.2017

M/s B R MEP ENGINEERS PRIVATE LIMITED having its premises situated at 1427, FIRST FLOOR, MAIN GURUDWARA ROAD, NEW DELHI and represented through its Authorized Signatory Mr ASHOK PANDEY bearing Aadhaar No. \*\*\*\*\*9943 is hereby licensed to carry out electrical installation work in the National Capital Territory of Delhi, subject to the Terms and Conditions mentioned below.

S.No	Details of Amount Deposited	Date of Deposit	Licence Valid	
			From	To
1	5000.00	08/05/2019	16/05/2019	15/05/2044

**TERMS AND CONDITIONS**

This license is granted on the following terms and conditions:

1. The license shall be submitted for renewal at least one month before its expiry along with the renewal fee.
2. All electrical installation works undertaken by the contractor shall be carried out under the direct supervision of a person holding a Certificate of Competency Class-I (Electrical Supervisor) and by a person holding or deemed to be holding a Certificate of Competency Class-II (Electrician) issued or recognized by the Government of National Capital Territory of Delhi.
3. All electrical installation works carried out by the contractor shall be in conformity of the provisions of all relevant Acts, rules and regulations made their under.
4. The Licensee shall possess the necessary relevant testing Instruments i.e. Insulation Tester, Earth Resistance Tester, Volt-Meter, Am- Meter, multimeter etc. for testing purposes. These instruments shall be available with the contractor and shall be in working condition.
5. The Licensee shall maintain registers of works undertaken and the wiring staff employed/ engaged. These registers shall be produced on demand.
6. The license may be cancelled or revoked or suspended for breach of any of the above terms and conditions of license.



Digitally signed by Avarar Abbas,  
Assistant Electrical Inspector,  
2019.05.16 13:36:35

1. This Certificate is valid as per Information Technology Act 2000 as amended from time to time.
2. The Authenticity of this document should be verified at <http://edistrict.delhigovt.nic.in>. Any discrepancy in the details on this document when compared to those available on the website renders it invalid.
3. The onus of checking the legitimacy is on the users of this document.
4. In case of any discrepancy please inform the authority issuing this Certificate.



'क' श्रेणी

कृते निदेशक  
विद्युत सुरक्षा, उ० प्र० शासन  
लखनऊ

## उत्तर प्रदेश शासन बिजली के टेकेदारों को लाइसेन्स

(सरकारी विज्ञप्ति संख्या 1135-ई एल/XXIII-पी वी-94-ई०एल०ए०-58, दिनांक 11 मई, 1967 द्वारा प्राधिकृत)

श्री \_\_\_\_\_ प्रा० लि० फर्म \_\_\_\_\_

सर्वश्री  
बी०आर०एम०ई०पी० इंजीनियर्स प्रा० लि० A-497 औकवुड

बिला पॉकेट - 4 सुशान्त गौल्फ सिटी, सुल्तानपुर रोड, लखनऊ

को विज्ञप्ति संख्या 1135-ई एल/XXIII-पी वी-94-ई०एल० ए०-58, दिनांक 11 मई, 1967 के अधीन उत्तर प्रदेश सरकार द्वारा बनाये गये नियमों के अन्तर्गत \_\_\_\_\_ में विद्युत अधिष्ठापन कार्य करने के लिये एतद्वारा प्राधिकृत किया जाता है। उत्तर प्रदेश

लाइसेन्स संख्या LW-3025

निर्गमित करने का दिनांक 19-11-2019

अवधि समाप्ति का दिनांक 31-03-2020

वार्षिक निरीक्षण शुल्क का चालान प्रत्येक वर्ष 30 सितम्बर तक तथा नवीकरण शुल्क के चालान के साथ लाइसेन्स 11 मार्च तक निदेशक, विद्युत सुरक्षा के कार्यालय में पहुँच जाना चाहिये। इस सम्बन्ध में सभी शुल्क उत्तर प्रदेश के किसी राजकोष में निम्न हेड ऑफ एकाउन्ट के अन्तर्गत जमा किये जाने चाहिये।

"0043 विद्युत कर तथा शुल्क  
(102) भारतीय विद्युत नियमावली के अन्तर्गत फीस"

कृते निदेशक  
विद्युत निदेशक, उ० विद्युत सुरक्षा,  
लखनऊ  
उत्तर प्रदेश सरकार।

नवीकरण का दिनांक	अवधि समाप्ति का दिनांक	सरकार के निदेशक के हस्ताक्षर	नवीकरण का दिनांक	अवधि समाप्ति का दिनांक	सरकार के निदेशक के हस्ताक्षर

Tele Civ : 2480046  
E-mail : [itdqcontceenrll-mes@nic.in](mailto:itdqcontceenrll-mes@nic.in)

**REGISTERED/AD**  
Engineers Branch  
HQ Central Command  
Lucknow-226002

980013/1/C-197/ 15 /E8CC

29 Jun 2016

M/s B R Engineers  
1427, 1<sup>st</sup> Floor, Main Gurudwara Road  
Kotla Mubarakpur, New Delhi-110 003  
e-mail: [bengineers13@rediffmail.com](mailto:bengineers13@rediffmail.com)  
[bengineers19@gmail.com](mailto:bengineers19@gmail.com)

**ENLISTMENT OF THE FIRM : M/S B R ENGINEERS**  
**(INDEX NO. C-197/CC)**

Dear Sir(s),

1. References:-

- (a) CE Lucknow Zone letter No 980013/1/BRE/11/E8(LZ) dated 16 Mar 2016.
- (b) CE Lucknow Zone letter No 980013/1/BRE/14/E8(LZ) dated 04 Apr 2016.

2. Enlistment of your firm has been approved by Registering Authority ie CE CC Lucknow in MES as class "C" contractor for upper tendering limit upto Rs 100.00 Lakhs (Rupees one hundred Lakhs only) for the following categories of the works:-

(b) **Electrical Engineering Works**

- (i) Low Tension Electric Works (upto 1100 Volts).
- (ii) High Tension Electric Works (excluding 33 KV).

3. Index No **C-197** is allotted to you, which should be quoted by you in all future correspondence. The other details of your enlistment are enclosed as per Appx 'A' & 'B' to this letter.

4. Please note that any change in name/style & constitution of the firm and change in Particulars would require prior approval of the Registering Authority i.e. HQ CE (CC) Lucknow.

5. Please note that you will employ the required technical staff as per terms and conditions of each contract agreement.

6. Please note that:-

(a) You will keep this HQ informed about the persons working with you, who are near relatives of any Gazetted/Commissioned Officer in the MES/Corps of Engineers / Ministry of Defence. Similarly, you will also intimate the name of the persons who are near relatives of the proprietor and working as Junior Engineers and /or Gazetted /Commissioned Officer in the MES/Corps of Engineers/Ministry of Defence .

(b) Please note that you will not be entitled to issue of tenders in certain areas, where your near relative is working, after examining the information from the concerned officer. Decision of Registering Authority shall be final and binding.

**Note:** The term "near relative" means wife, husband, parents, children, brothers, sisters, uncle, first cousin, brothers/sisters-in-law, sons/daughters-in-law & father/ mother-in-law.

(c) Any breach of above condition by you shall render your firm liable to be removed from the approved list of contractors of the department.

7. Please note that if you fail to secure any work in MES / any other Government Department within a period of three consecutive years, your firm will be liable for removal from the list of approved contractors.

Contd....2

8. Please note that MES authority has the right as he may decide, not to issue tender form in any particular case and also to suspend remove or black list your name from the MES approved list of contractors in the event of submission of non-bonafide tenders or for technical or other delinquency in regard to which the decision of the appropriate MES Authority shall be final and conclusive.

9. Please note that, no change in constitution shall be permitted till next cyclic period of five years i.e. upto 31 Dec 2020. Approval of change in constitution after 31 Dec 2020 shall be allowed based on performance of the firm, but the proprietor shall in no case exit from the firm.

10. Please note that your enlistment in class 'C' is valid upto 31 Dec 2020.

11. You are advised to browse the MES site [www.mes.gov.in](http://www.mes.gov.in) periodically to gather various information's and instructions issued by the department.

Yours faithfully,



(R Prasad)  
EE (QS&C)  
Dy Dir (Contracts)  
For Chief Engineer

**Encls :** (Appx 'A' & 'B' as above)

**Copy to:-**

1. Dte of Contract Management / E8  
Integrated HQ of MOD (Army)  
E-in-C's Branch, Kashmir House  
New Delhi-110011
2. All Command/Zonal/Project CEs
3. All CsWE under CECC - with sufficient copies for distribution to their lower fmns.

**REGISTERED INSURED FOR Rs 100/- ONLY**

4. PCDA (CC) Lucknow - 1. The following security documents executed by the contractor are forwarded herewith for your safe custody: -

(a) TDR bearing No TDR/2014/FF-600327 dated 29 Mar 2016 issued by Bank of Baroda, New Delhi for Rs 1,75,000/- (Rupees one lakh seventy five thousand only ) pledged in favour of PCDA (CC) Lucknow (Maturity date 29.03.17).

(b) Bond to Secure Performance of Agreement (in original) duly accepted by the Registering Authority (i.e. HQ CE CC Lucknow) - 03 sheets.

2. Please acknowledge receipt of the above mentioned security documents.

**Encls :** (As above)

# उत्तर प्रदेश राजकीय निर्माण निगम लिमिटेड

## Uttar Pradesh Rajkiya Nirman Nigam Ltd.

Registered Office :  
Vishveshwaraia Bhawan, Vibhuti Khand,  
Gomti Nagar, Lucknow  
FAX 0522-2720846  
PBX : 2720665, 2720670, 2720671

(U.P. GOVT. UNDERTAKING)



Office:  
Project Manager (E.),  
High Court Electrical Unit,  
New High Court, Vibhuti Khand,  
Gomti Nagar, Lucknow-226010  
Email:hcelectrical01@gmail.com

Ref.No. 337/पप्र0(वि0)/हा0को0वि0इ0/पंजीकरण(तक0/वि0)/रानिनि/2019(I(e)) Date: 05-12-2019

### पंजीकरण प्रमाण-पत्र

M/s B.R. MEP Engineers Pvt Ltd,  
1427, First Floor, Main Gurudwara Road,  
New Delhi-110003

प्रबन्ध निदेशक, उ0प्र0राजकीय निर्माण निगम लि0 के पत्रांक-333/विविघ-30/रा0नि0नि0/2017 दिनांक: 10.04.2017 के क्रम में उ0प्र0राजकीय निर्माण निगम लि0 द्वारा निर्माणाधीन विभिन्न भवनों में विद्युतीय कार्य हेतु आपूर्तिकर्ता फर्म, आपूर्ति एवं स्थापना सम्बन्धी कार्य हेतु फर्म तथा पी0आर0डब्ल्यू कार्य हेतु फर्मों के पंजीकरण हेतु आमंत्रित विज्ञापन सं0: 19/अ.सं.क्र.स./पंजीकरण/रानिनि/2017 दिनांक:25.04.2017, तत्सम्बन्धी शुद्धिपत्र-1(कॉरिजेण्डम-1):55/पप्र(वि0)/हा.को.वि.इ./पंजीकरण/रानिनि/2017 दिनांक: 18.05.2017 के क्रम में सूचीबद्ध किये जाने हेतु निर्गत प्रारूप एवं शर्तों के अनुरूप श्रेणी(I(c)) में पंजीकरण हेतु निर्धारित धरोहर राशि एवं संलग्नक प्रपत्रों के आधार पर आपका **Provisional Empanelment** किया जाता है। यह पंजीकरण सामान्यतः 31.03.2020 तक प्रभावी है। फर्म का पंजीकरण हाईकोर्ट विद्युत इकाई के पंजीकरण रजिस्टर के पृष्ठ सं0 68, क्रमांक-29, आवेदन सं0:213 पर अंकित है। उक्त पंजीकरण निम्न प्रतिबन्धों के अधीन है:-

- (1) यह पंजीकरण फर्म के आवेदन पत्र के साथ संलग्न प्रपत्रों की सूचनाओं के आधार पर किया गया है। यदि कोई सूचना गलत पायी जाती है तो फर्म का पंजीकरण निरस्त किया जा सकता है।
- (2) सम्बन्धित फर्म द्वारा प्रदत्त धरोहर राशि पंजीकरण अवधि तक उ0प्र0राजकीय निर्माण निगम लि0 के पास सुरक्षित रहेगी। फर्म के विरुद्ध किसी भी प्रकार की शिकायत अथवा उसके कृत्यों के आपत्तिजनक पाये जाने पर निगम द्वारा पंजीकरण, निरस्तीकरण एवं धरोहर राशि जब्त करने की कार्यवाही की जा सकती है अथवा फर्म के विरुद्ध यदि किसी भी केन्द्रीय/राजकीय/शासकीय विभाग द्वारा प्रतिबन्धित करने एवं ब्लैक लिस्टिंग की कार्यवाही की जाती है तो फर्म का पंजीकरण निरस्त किया जा सकता है।
- (3) यदि फर्म के स्थायी/अस्थायी पते में कोई परिवर्तन होता है अथवा फर्म का मालिकाना हक परिवर्तित किया जाता है तो सूचना उ0प्र0 राजकीय निर्माण निगम लि0 को उपलब्ध कराना फर्म का दायित्व होगा।
- (4) फर्म के मालिक को जिलाधिकारी द्वारा निर्गत चरित्र प्रमाण पत्र एक माह की अवधि में इकाई कार्यालय में प्रस्तुत करना होगा। PRW फर्म को विद्युत सुरक्षा निदेशालय द्वारा निर्गत CLASS-A प्रमाणपत्र का प्रतिवर्ष नवीनीकरण कराते हुये प्रमाण-पत्र अध्यक्ष, संयुक्त क्रय समिति(तक0/वि0) के कार्यालय में प्रस्तुत करना होगा।
- (5) पंजीकृत फर्म निगम द्वारा आमंत्रित विभिन्न निविदाओं में प्रतिभाग में कर सकती है, किन्तु फर्म को सम्बन्धित निविदा के अन्तर्गत PRE QUALIFICATION की शर्तों को पूरा करना होगा।
- (6) फर्म द्वारा धरोहर राशि वापस मॉगने की स्थिति में पंजीकरण स्वतः निरस्त हो जायेगा।
- (7) किसी भी विवाद की स्थिति में प्रबन्ध निदेशक, उ0प्र0रा0नि0नि0लि0का निर्णय अंतिम एवं बाध्यकारी होगा।

अति0 महाप्रबन्धक(तक0/वि0)

प्रतिलिपि: निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

- (1) अति0 प्रबन्ध निदेशक, उ0 प्र0 राजकीय निर्माण निगम लि0, मुख्यालय गोमती नगर, लखनऊ।
- (2) समस्त इकाई प्रभारी(वि0)/अपर परियोजना प्रबन्धक(वि0)/परियोजना प्रबन्धक(वि0), उ0प्र0रा0नि0नि0लि0, लखनऊ।

परियोजना प्रबन्धक(वि0)  
(C.K. Srivastava)  
Project Manager (E)  
High Court Electrical Unit-Lko.

Ref. no. JKIL/RMLA/LUCK/2017-18/LOI/06

Date: 05 July 2017

**M/s. BR ENGINEERS,**  
MAIN DADRI ROAD, FFCS MARKET  
SALARPUR GATE NO.W -2 BEHIND - ISS COMPUTER EDUCATION CENTRE, NOIDA, G.B.  
NAGAR, (UP)

Kind attn.: **Mr. Ashok Pandey**

**Sub: Work Order for Supply, installation, testing, commissioning & handing over of internal & external Electrical works - Construction of Dr. Ram Manohar Lohia Rajya Prashasan Evem Prabandhan Academy Project, Chak Ganjaria, Sultanpur Road, Lucknow**

- Ref:
- (i) Our tender enquiry through email dated 17 Jan 2017
  - (ii) Your tender submission through email dated 24 Jan 2017
  - (iii) Techno-commercial discussion on 17 Feb 2017
  - (iv) Your revised offer received through email dated 20 Feb 2017 &
  - (v) Final techno-commercial negotiation at our H.O. on 30 Mar 2017 &
  - (vi) This office LOI ref. no. JKIL/HO/LOI/2017-18/005 & 6 dated 11 Apr 2017

Dear Sir,

This has reference to above, we are pleased to inform you that our management have accepted your final offer for supply, installation, testing, commissioning & handing over on materials/electro-mechanical equipments with labour services for internal & external electrical works as per the tender document, BOQ's & technical specifications of UPRNN on a "back to back order basis" for Construction of Dr. Ram Manohar Lohia Rajya Prashasan Evem Prabandhan Academy Project, Chak Ganjaria, Sultanpur Road, Lucknow on the broad terms and conditions which are mutually agreed upon as detailed below: -

- 1.0 **CONTRACTUAL TERMS, DOCUMENTS, ORDER OF PRECEDENCE:** These are listed below which shall all form an integral part of this order:
- 1.1 **UPAAM:** Hereafter stands for **Uttar Pradesh Academy of Administration & Management, Lucknow(Employer/Owner)**
- 1.2 **UPRNNL:** Hereafter stands for **Uttar Pradesh Rajkiya Norman Nigam Ltd., Lucknow (Employer/Engineer-in-Charge)**
- 1.3 **JKIL:** Hereinafter stands for **J.Kumar Infraprojects Ltd.,** having their Corporate office at Mumbai and site office at Lucknow.(Client)
- 1.4 **Vendor:** Hereinafter stands for, **B .R Engineers** ,having their registered office at Delhi & branch office at Lucknow (internal & external electrical works vendor)





- 1.5 JKIL Order BOQ (Bill of Quantity) for internal & external electrical works as approved by UPRNN in their final estimate for the project (enclosed at an Annexure to this order).
- 1.6 As mutually agreed upon during final techno-commercial negotiation meeting, you are requested to proceed with work on the basis of this work order, the agreed terms & conditions of the order shall be ON BACK TO BACK BASIS (i.e. GCC/SCC/Scope of the work of order between JKIL & UPRNN shall be governing). This order supersedes and confirms all terms & conditions mentioned on the offer(s)/any communication submitted by Vendor till date.
- 1.7 JKIL Order Document: As prevailing between JKIL and UPRNN, and as prevailing between UPRNN & UPAAM, Lucknow together with the employer's requirements, general and particular terms and conditions contained therein will form a part of this order.
- 1.8 Technical specifications and approved makes as issued by the Architect and their consultants.
- 1.9 This order supersedes all previous discussions, agreements, Letters of intent etc if any.
- 2.0 **INTENT AND SCOPE OF WORK**
- 2.1 You shall execute the complete works in all respect as per terms and conditions stipulated herein.
- 2.2 The work shall be executed in accordance with the approved calculations / construction/shop drawings/technical product data sheets including all revisions/ modifications made in the drawings from time to time as and when required. The construction drawings shall be issued progressively by the Architects and their consultants. Any discrepancy noticed in the drawing should be brought to the notice of Engineer-in-Charge prior to start of work. In case, any work started prior to approval of Engineer, the same to be got rectified, if warranted for rework, without any obligations to either us or Engineer or Employer
- 2.3 You shall perform the above-referred work and successfully complete the same in all respects strictly as per the time frame and terms and conditions contained herein. A monthly progress report to be submitted.
- 2.4 **Obligations:** You shall safeguard and preserve the interests of JKIL/UPRNN/UPAAM during the tenancy of the order and discharge your obligations accordingly.
- 2.5 **Deviation in makes:** No makes of the materials other than approved makes from UPRNNL/JKIL specified in the tender technical specifications are allowed to be used & no work to be carried out, other than mentioned in the BOQ, until otherwise a specific written approval obtained from the approving authority.
- 2.6 **Technical & Commercial deviations:** As brought out by you during the techno-commercial negotiation meeting that there are few deviations observed in technical as well as in DSR rates, we request you to prepare a list & submit the same for processing & obtain formal approval on priority.



- 2.7 **Statutory approvals:** All necessary statutory approvals from concerned authority shall be obtained without any obligations as required by the law and necessary certificates to be submitted to Employer/Owner/Client along with part of handing over documents. The statutory official fees paid by the Vendor will be reimbursed.
- 2.8 **Drawings/Materials, Sub-Vendor, Sampling & Vendor approvals:**
- 2.8.1 **Drawing:** The necessary shop floor drawing shall be prepared by you on priority, based on the Architect/consultant approved GFC's, the same to be got approved prior to start of the work from JKIL/Consultant/Architect.
- 2.8.2 **BOM:** The quantity mentioned in the BOQ is an approximate and prepared for tender estimation, therefore, you need to prepare a Bill of Materials(BOM) on approval of the working (shop floor) drawings and this BOM to be submitted, approval to be got accorded, for issue of a necessary amendment/change order
- 2.8.3 **Materials:** All the materials proposed to be used in this project shall be got approved from consultant/Architect and shall be of the approved makes from the tender. In case, if you wanted to propose any alternate/substitute makes, the same may be got approved prior to put in use. No unapproved materials with makes are to be used in this project without any written approval from Engineer.
- 2.8.4 **Sub-Vendor approval:** This project being a prestigious project, the Vendor shall get a written instruction from the Project Manager of JKIL and obtain permission to appoint any sub-Vendor. The Vendor to ensure that all their sub-Vendor's short listed/approved, shall comply with all statutory rules, regulations as prescribed by the Local authorities/state Govt./Central Govt. Vendor must ensure that their sub-Vendor's shall abide all the site related Admin/Safety policies. Mere approval of sub-Vendor shall not in any case absolve the Vendor's primary responsibility in this project.
- 2.8.5 **Sampling & vendor approval:** For various items in the BOQ, approval of makes shall be the most critical activity. Since the approval process is a time consuming process, you shall submit a responsibility matrix along with timelines. The total responsibility of getting the make/sub-vendor approved shall rest with Vendor. The timelines as given in the matrix shall be strictly adhered to. One technical team shall always be available for discussions with us/consultant/Employer reps. as and when required. JKIL agreed to provide support by timely documentation only. All the ground work including PTR/application shall be done by Vendor.





## CONTINUATION SHEET

- 3.0 **ORDER VALUE:** The total final Work order value is estimated at Rs. 22,93,52,368/- (Rupees Twenty two crore ninety three lacs fifty two thousand three hundred and sixty eight only)+ 18% GST, is based on the estimated tender BOQ rates less @5% for UPRNN working as per the Annexure-A in UPRNN sanctioned estimate for the project:

Description of Work	Order Value(INR)
Internal & external Electrical works:- BOQ price for Supply, installation, testing, commissioning & handing over	22,93,52,368/-
<b>Total value of the works Rs.</b>	<b>22,93,52,368/-</b>

**Note:**

\* This is an item-rate order and all quantities may vary to any extent including addition or deletion without altering the rates.

Amounts due to you shall be calculated based on below principles:-

1. Quantities shall be measured & paid as per the actual work done & based on joint measurement as approved by JKIL/UPRNNL
2. The payment shall be released based on the joint measurement & the quantities as physically executed by you

- 3.1 **Escalation:** - Notwithstanding anything else mentioned in JKIL order documents or any other documents, based on the discount as agreed on our estimated tender BOQ rates (less @10% for UPRNN working) shall remain firm till completion of this project. No revision of rates or any escalation shall be allowed on account of any increase in prices of materials, labour, POL and Overheads etc. or any other statutory increase or on any other account during the entire order period or extended order period.
- 3.2 **Extra/Non-tender Items:** - In the event of extra items occurring on the project, you shall identify the same well in advance such that our work may continue without being hampered. You shall submit your claim with all required documents and calculations, or any other details, requested by the approving authority in support of your claim. The rates approved by UPRNN/ UPAAM shall be applicable to the Extra/non-tender Items and nothing extra will be paid. On a case-to-case basis the discount offered by you to us on the rates approved by UPRNN/ UPAAM for the Extra Items shall be mutually agreed by both of us, but in any event, it shall not be less than the discount offered at the time of final negotiation.
- 4.0 **PAYMENT TERMS & MODE OF PAYMENT**  
Notwithstanding anything else stated anywhere in any documents forming part of this order the below mentioned payment terms shall prevail for this order:-
- 4.1 **Mobilization Advance:** - Nil.
- 4.2 **Interim monthly payments:**-You shall submit your monthly measurements and Tax invoices and facilitate the checking of your measurements by us / UPRNN / UPAAM and their representatives. You shall be paid as noted below: -



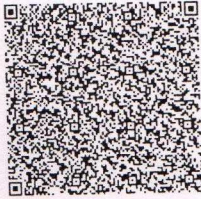
सत्यमेव जयते

## INDIA NON JUDICIAL

Government of National Capital Territory of Delhi

### e-Stamp

Certificate No. : IN-DL67976667869819R  
Certificate Issued Date : 12-Oct-2019 03:40 PM  
Account Reference : IMPACC (IV)/ dl775903/ DELHI/ DL-DLH  
Unique Doc. Reference : SUBIN-DL77590344182245648361R  
Purchased by : BR MEP ENGINEERS PVT LTD  
Description of Document : Article 5 General Agreement  
Property Description : Not Applicable  
Consideration Price (Rs.) : 0  
(Zero)  
First Party : NKG INFRASTRUCTURE LTD  
Second Party : BR MEP ENGINEERS PVT LTD  
Stamp Duty Paid By : BR MEP ENGINEERS PVT LTD  
Stamp Duty Amount(Rs.) : 100  
(One Hundred only)



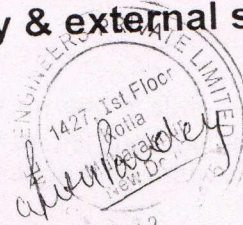
Please write or type below this line

### Notice of Award

Name of Work :- Construction of GGSIPU, Shahadra, New Delhi

Sh :- S/I/T/C of Plumbing works including Sanitary Installations, Water Supply & external sewerage

For NKG INFRASTRUCTURE LTD  
Authorised Signatory



Contd - - -

#### Statutory Alert:

- The authenticity of this Stamp Certificate should be verified at [www.sbiestamp.com](http://www.sbiestamp.com). Any discrepancy in the details on this Certificate and as available on the website renders it invalid.
- The user checking the legitimacy is on the users of the certificate.
- In case of any discrepancy please inform the Competent Authority.

Dear Sir,

Kindly refer to this office LOI no. NKG / GGSIPU / MEP / 16 dated 25.09.2019 and accepted by you on 26.09.2019 as per scan copy received through email. We are pleased to issue this Notice of award in favour of you for an amount of **Rs. 5,49,21,157.00 (Rupees Five Crores Forty Nine Lacs Twenty One Thousand One Hundred Fifty Seven Only)**, as per the discussions held with you. This price is inclusive of GST (@12%) as per BOQ attached. The work shall be executed strictly as per the specification, design and conditions of the main contract/agreement with PWD, Delhi awarded to us **vide Agreement no. 3/EE/EPD-I/PWD/2017-18/01514.**

**1. SCOPE OF WORK:**

The scope of the work shall include SITC of Plumbing works including Sanitary Installations, Water Supply & external sewerage in the campus of Guru Gobind Singh Indraprastha University as per BOQ attached.

**2. VALUE OF THE ORDER:**

The present value of this Contract is of **Rs. 5,49,21,157.00 (Rupees Five Crores Forty Nine Lacs Twenty One Thousand One Hundred Fifty Seven Only)**, this price is inclusive of GST(12%) as per BOQ attached. There shall be NO ESCALATION of prices during the execution of work for any reason whatsoever. The total amount of the Contract may undergo change as per actual execution at site as the quantities are item rates based.

**3. PRICE:**

Your rates are inclusive of prevailing GST as applicable (GST-12%). The variation in taxes' if any will be adjusted accordingly.

**CONDITIONS OF CONTRACT**

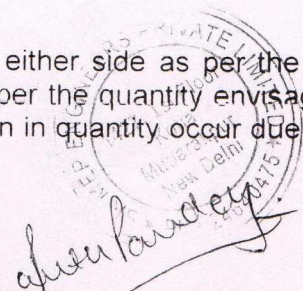
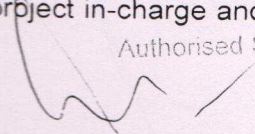
**• Standards**

All Plumbing / Sewerage / Drainage related work shall be carried out as per CPWD specifications, as amended up to date and as per additional specification and conditions of the contract. The installation shall comply with various clauses of main contract awarded to NKG. The equipment/material supplied under this contract shall confirm to the standards mentioned in the Technical Specifications as attached.

**• Variation in Quantity**

The BOQ is itemized. As such the quantities may vary on either side as per the actual execution at site. However you will arrange the material as per the quantity envisaged by the project in-charge and your representative. If any, variation in quantity occur due to any

Authorised Signatory



## AVANTIKA - GHRA (JV)

#610 B, Nilgiri Block, Aditya Enclave, Ameerpet, HYDERABAD - 500 038  
Dial: +91-40-23743373, 23747882, Fax: +91-40-23752471

Ref: SACIL/Khajaraho/LOI/Elct/001

22-Feb-10

To  
M/s B R Engineers,

Kind Attn: Mr.Ashok Panday

Sir

Sub: Work order for supply, erection, installation and commissioning of the following electrical items for the works "Balance work for construction of new terminal building complex at Khajaraho airport" - Reg.

Ref: Your Quotation Dt:

With reference to your quotation and discussion had with you, we are pleased to inform you that we have accepted your offer for supply, erection, installation and commission of under mentioned electrical items at the following rates:

### Abstract of Items

Sl No	BOQ Items	Description	Supply Cost	Erection, Installation and commissioning
1	1.00	Main Panels & Distribution Boards	38,06,699.00	3,08,273.00
2	2.00	L.T.Cables	1,19,205.00	3,47,985.00
3	3.00	Point Wiring	44,97,614.00	8,32,303.00
4	4.00	Light Fittings and Fixtures	33,41,516.00	19,350.00
5	5.00	Only conducting for P.A.System, CCTV, FID system and conduiting and wiring for IT, Telephone, Signages and TV system	12,16,629.00	4,31,564.00
6	6.00	Earthing and Lightning Protection	2,24,280.00	87,822.00
7	7.00	External Lighting	22,77,000.00	2,10,105.00
8	8.00	UPS for Emergency Lighting	15,66,000.00	45,000.00
		Total:	1,70,48,942.00	22,82,401.00
		Add: CST @ 2%	3,40,979.00	--
		Total Cost inclusive of taxes	1,73,89,921.00	22,82,401.00

Please refer to the annexed Bill of Quantities herewith for detailed specifications.

The above scope of work is Lumpsum Turnkey basis with a maintenance period of 12 months after completion of work.



Page 1 of 4

M/s B. R. ENGINEERS  
1427, 1<sup>ST</sup> Floor,  
Main Gurudwara Road,  
Kotla Mubarakpur,  
New Delhi - 110 003

## LETTER OF AWARD / WORK ORDER

Kind Attn.: Mr. Ashok Pandey

PAN No. ACMPP1466 H

TIN NO. 7100220413

REF: Construction of Pravasi Bhartiya Kendra for MOIA at Plot No. EP 15A, 15B & 15D at Chanakya Puri, New Delhi

SUB: Work Order for Supply, Installation, Testing & Commissioning of Complete Electrical Works & its accessories at above project

### WHEREAS.

- A The captioned work has been awarded by National Building Construction Corporation Limited, having its Corporate office at NBCC Bhawan (IOC), Lodhi Road, New Delhi - 110003 (herein to 'NBCC/Principal Employer') as a Consultant for and on behalf of Ministry of Overseas & Indian Affairs (MOIA) to MARG Limited, having its Corporate Office at 3<sup>rd</sup> Floor, 6, Pusa Road, New Delhi-110005 (hereinafter called as 'MARG').
- B In reference to the aforesaid work and subsequent discussions/negotiations, we had with your good self, MARG has issued LOI Ref. No. LOI/MARG/NBCC/PBK/059 Dated 19.12.2011 to your company M/s B. R. ENGINEERS the aforesaid addressee (herein to 'BRE') for the captioned Work (Details given in scope of Work), at the rates given in the enclosed BOQ.
- C MARG hereby confirms the aforesaid Letter of Intent Ref No. LOI/MARG/NBCC/PBK/059 dated 19.12.2011 vide this Work Order, subject to the following terms & conditions in addition to the terms and conditions as contained in the contract made between MARG and NBCC in respect of the work assigned herein to BRE. The specification, design, drawings, terms and conditions in respect of this work provided by NBCC has been supplied to BRE and BRE has understood and undertake that it will abide by the terms and conditions mentioned therein as well.

### TERMS & CONDITIONS:

#### 1. DEFINITIONS AND INTERPRETATION

In this Work-Order the following words and expressions shall have the meaning hereby assigned to them except where the context otherwise requires:

- 1.1 "Owner" means Ministry of Overseas & Indian Affairs (MOIA), New Delhi and includes its representatives, successors, permitted assigns and its legal and Authorised Representatives.
- 1.2 "Principal Employer" means National Building Construction Corporation Limited, having its Corporate office at NBCC Bhawan (IOC), Lodhi Road, New Delhi - 110003 (herein to 'NBCC') and includes its representatives, successors, permitted assigns and its legal and Authorised Representatives.
- 1.3 "Contractor" means MARG Limited, having its registered office at 'MARG Axis', 4/318, Rajiv Gandhi Salai, Kottivakkam, Chennai - 600 041 and Delhi Office at 6, Pusa Road, 3<sup>rd</sup> Floor, New Delhi-110 005, employed as Contractor by the Principal Employer for undertaking the works and shall include the Contractor's legal and Authorised Representatives, successors, legal heirs and permitted assigns.



**MARG Limited**

(Formerly MARG Constructions Limited)

Regd. Office: 'Marg Axis' 4/318, Rajiv Gandhi Salai, Kottivakkam, Chennai-600 041 Tel: 044-2454 1111 (9 lines) Fax: 044-2454 1123  
Corporate Office: 3rd Floor, 6, Pusa Road, New Delhi-110 005 Tel.:011-45173500 (100 Lines) Fax: 011-45173555

www.marggroup.com

"Sub-Contractor-cum-Specialized agency" means M/s B. R. Engineers, a company having its Principal office at 1427, 1<sup>st</sup> Floor, Main Gurudwara Road, Kotla Mubarakpur, New Delhi - 110 028 for Supply, installation, Testing & Commissioning of complete Electrical Works excluding DG Set, AMF Panel & its accessories.

"Engineer" means the Engineer appointed from time to time by the Principal Employer and notified in writing to the contractor by the authorized representative of Principal Employer, to act as the Engineer for the purposes of the Contract/Work-Order.

"Letter of Award/Work-Order" means the documents forming the Agreement and acceptance thereof between MARG and BRE if executed together with the documents to be provided by the Engineer/Architect/Principal Employer's in respect of the work assigned to BRE including the specifications, designs, drawings, schedules of quantities issued from time to time by NBCC and all these documents taken together shall be deemed to form the Work-Order and shall be complimentary to one another.

"Work-Order rates" means the rates accepted in the Letter of Intent Ref No. LOI/MARG/NBCC/PBK/059 Dated 19.12.2011 based on the available Bill of Quantities annexed herewith as Annexure-I subject to such additions thereto or deductions there from as may be made under the terms of the Work-Order.

"Scope of Works" means the work(s) awarded to the BRE and to be executed in accordance with the Work-Order.

"Site" means the lands and other places under, on, in or through which the works are to be executed or carried out and any other lands or places provided by the Principal Employer or used for the purposes of the Work-Order.

## GENERAL CONDITIONS:

Scope of Works: This scope consists of installation of equipments and materials as given in detail in the Annexure-I for Design, Drawing, Supply, Testing & Commissioning of complete Electrical Works including supervision of complete Electrical work till handed over to NBCC. All the Design, Drawing, Testing and Commissioning shall be in accordance with technical specifications and detailed working drawings approved by NBCC through MARG from time to time. Unloading, Loading & shifting of the materials to be used for this work in all respect shall also be in the scope of BRE.

Schedule of Rates: The total Work Order price based on agreed rates and quantities in the BOQ is Rs. 3,26,49,144/- (Rupees Three Crore Twenty Six Lakhs Forty Nine Thousand One Hundred Forty Four Only) unit rate wise detail is annexed herewith as Annexure-I. This shall be unit rate Work Order and the actual quantities erected shall be measured and paid for, therefore the Work Order price may vary accordingly. The scheduled rates are firm till the completion of this project / till the work are taken over by NBCC/MARG as per their requirement. No claims for idle wages, or other extra payments, will be applicable or be entertained, under any circumstances.

Taxes and Duties: The rates quoted are inclusive of all taxes, duties and Cesses such as Sales Tax, Excise, Service Tax, VAT, Trade Tax, Octroi and any other outgoings etc. and also inclusive of State Government Sales Tax on Work Order payable under respective States.

Repairs and Reworks: All repairs and/or reworks required for completing this work to the applicable specifications and standards shall be BRE's responsibility, and any additional costs, charges and expenses incurred towards such repairs/reworks will be to BRE's account.

Temporary Works: All temporary works, enabling works, wherever required, for execution of the work, shall be the responsibility of the BRE and all costs towards the same shall be deemed to have been included in the quoted rates, and no claim etc. will be entertained for the same.

Termination / Off-loading of Work: In the event, it is discovered that progress and/or quality of work done by BRE is not satisfactory, MARG may issue seven days notice in writing to BRE calling upon to improve the progress and/or quality and in the event of either not achieving the progress or reply found not satisfactory, MARG shall have the right to terminate this Work Order and get the work done by engaging other party at BRE's risks and costs.

Penalties & Back Charges: Completion time of the Work Order shall be 11 (Eleven) months from the date of this issuance of this Work Order. However, the period can be extended subject to approval of the Principal Employer. In case of non-compliance with mandatory Quality & Safety requirements, or the



A handwritten signature in blue ink, possibly reading "Guler", is written over a circular stamp.

### COMPLETION CERTIFICATE

Name & Address of Contractor : **B.R.ENGINEERS**  
1427,1<sup>st</sup> Floor, Main Gurudwara Road, Kotla  
Mubarakpur , New-Delhi-110003

1 (A)	Name Of Work / Project & Location	Construction of Pravasi bhartiya Kendra for MOIA at Plot No.EP 15 A, 15 B & 15 D at Chanakyapuri, New Delhi
1 (B)	Scope Of Work	Supply , Installation , Testing & Commissioning of Complete Electrical Works
2.	Work Order No.	MARG/NBCC/PBK/ELECTRICAL/WO/022
3.	Tendered Cost	Rs.4,26,49,144 /- (Including all Taxes and Duties)
4.	Final Executed Cost	Rs.6,53,15,070 /- (Including all Taxes and Duties)
5.	Date of Start	23.12.2011
6.	Date of completion	31.03.2016
7.	Performance Report	
	Quality Of Work	Very Good
	Financial Soundness	Very Good
	Technical Proficiency	Very Good
	Resourcefulness	Very Good
	General Behaviour	Outstanding

For Marg Limited

Dated : 12-10-2016

Auth. Sign 

**MARG Limited**  
(Formerly MARG Constructions Limited)

Regd. Office: 'Marg Axis' 4/318, Rajiv Gandhi Salai, Kottivakkam, Chennai-600 041 Tel: 044-2454 1111 (9 lines) Fax: 044-2454 1123  
Corporate Office: 18/17, 3rd Floor, Dhaka House, W.E.A., Karol Bagh, New Delhi-110005 Tel.: 011-45173500 (100 Lines) Fax: 011-45173555  
[www.marggroup.com](http://www.marggroup.com)



# DEVI CONSTRUCTION COMPANY

ENGINEERS / BUILDERS / CONTRACTORS

Dated 8<sup>th</sup> April 2016

**M/s B R Engineers**  
1427, 1<sup>st</sup> floor  
Near Gurudwara Road  
Kotla Mubarakpur  
New Delhi.

**Sub: Addition /Alternation to existing NPM at Chanakyapuri, New Delhi.**

**Ref: Electrical installation work**  
**Kind attn: Mr Ashok Pandey**

Dear sir,

Your kind attention is drawn to our discussion with your goodself on the above subjected work with respect to the Electrical Work, and your subsequent quote of 6.4.2016 BRE/DCC/NBCC-PMCKP/2016-17/10.

We are pleased to inform you that we would be associating with your firm for this sub head on the following terms and conditions:

1. **Documents:** BOQ has already been submitted by your goodself an for the purpose of financials the following have been arrived at that your awarded value would be Rs 3,35,23,839.00 (Rs three crore thirty five lakhs twenty three thousand eight hundred thirty nine only) only after agreed deductions subject to actual work carried out, measured and accepted by our clients on actual.
2. **Drawing:** Shall be provided by us for successful completion of work, Shop drawings shall be prepared by and gotten approved from our clients.
3. **Liaisoning** As per mutual agreement.
4. **Delay** To be ascertained by our clients, if any .
5. **Reconciliation** It will be your responsibility to SITC your work as per our clients requirement and maintain the same till end of defect liability period.
6. **Termination** The Company reserves its right to terminate their order incase of delay, non satisfactory performance, quality issue if any. However the same shall be mutually discussed, if the need arises. Client satisfaction and excellent quality would be appreciated.

Shalimar Corp Limited

Shalimar Square  
B.N. Road, Lalbagh  
Lucknow-226001  
Teletax: 0522 4030444

October 03, 2013

LOA Ref.:SGL/EW- T – E &amp; J

**M/s. BR ENGINEERS****Regd. Office :**

1427, 1<sup>st</sup> Floor, Main Gurudwara Road,  
Kotla Mubarakpur,  
New Delhi-110003

Ph-011-24640475, 24610388, Fax: 011-41553986

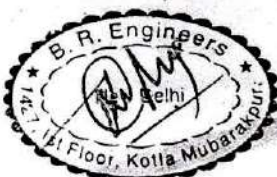
Email : [brengeers13@rediffmail.com](mailto:brengeers13@rediffmail.com); [brengeers19@gmail.com](mailto:brengeers19@gmail.com)**Kind Attention: Mr. Ashok Pandev - Director (Mob-9811801382)**

**SUB: LETTER OF ACCEPTANCE (LOA FOR INTERNAL ELECTRICAL WORKS  
OF TOWER E & J ONLY FOR SHALIMAR GALLANT GROUP HOUSING AT  
MAHANAGAR, LUCKNOW)**

We are pleased to issue this Letter of Intent for Tower E & J only based on the following conditions mentioned below and as discussed and agreed in meeting with you on 25<sup>th</sup> September 2013.

We hereby accept your final offer as agreed mutually in meeting held on dated 25<sup>th</sup> September 2013 to carry out, complete, and handover the Internal Electrical works, a Contract Sum of INR 1,37,02,843.00 (Indian Rupees One Crore Thirty Seven Lacs Two Thousand Eight Hundred Fourty Three only), inclusive of WCT, Service Tax & Labour cess etc. subject to re-measurement based on the actual quantity of work executed.

However this amount is subject to variation on account of alteration / addition / deletion / omission etc. and the final value shall be as per actual execution at site on completion of work. The detailed Work Order along with terms & conditions with detailed Price Schedule shall be issued shortly.



Regd. Office : 308, Tulsiani Chambers, Nariman Point, Mumbai-400 021

E-mail: [shalimar@shalimar.org](mailto:shalimar@shalimar.org) Website: [www.shalimarcorp.com](http://www.shalimarcorp.com)

(Formerly known as SAS Hotels &amp; Properties Pvt. Ltd.)

Residential | Commercial | Township | Corporate Park

Ref No: JKIL/SGPGI/LUCKNOW/WO/432

Date: 28.03.2019

## WORK ORDER

M/S B R MEP ENGINEERS PRIVATE LIMITED  
1427 FIRST FLOOR, MAIN GURUDWARA ROAD,  
NEW DELHI, NEW DELHI- 110003  
Mobil: +91 9811801382  
Email: [brengineers13@rediffmail.com](mailto:brengineers13@rediffmail.com)

Kind Attn:- Mr. Ashok Pandey

Project: Construction of emergency medicine, Clinical and ward area and uplifting of kidney transplant centre in the premises of S.G.P.G.I Raibareilly road, Lucknow (U.P)

Sub: Sub-contract Work Order for Internal Electrical Works for above project.

Ref: (i) Discussions held at our Head office at Mumbai on 28.03.2019  
(ii) Your offer by mail on date 31.01.2019.

Dear Sir,

With reference to above, we are pleased to inform you that we have accepted your offer for the above-subject sub-contracted work on a "back to back basis" as per broad Terms & Conditions detailed below: -

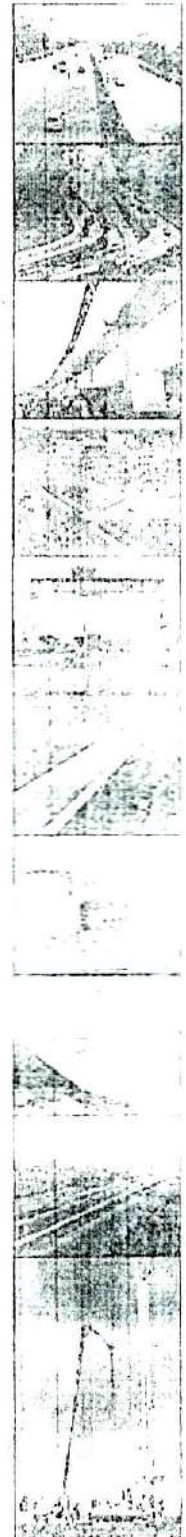
1.0 The documents in the order of precedence is listed below which shall all form an integral part of this work order.

- This Sub-contract work order and the terms and conditions mentioned here in.
- Discounted Tender / Contract BOQ (Bill of Quantity) for Internal Electrical Works approved by UPRNNL, Lucknow for the project.
- Contract Document as prevailing between us and M/s UPRNNL, Lucknow and all general and particular terms and conditions, specifications and approved makes contained therein.

## 2.0 INTENT AND SCOPE OF WORK

- You shall perform the above-referred work and complete the same in all respects strictly as per the project schedule and the terms & conditions set out in this work order.

  
30/3/2019



- b) Other than any of the conditions in this work order, all the tender/contract conditions (Attached Annexure-2) shall apply, as it is, on a back to back basis to this sub-contract work order.
- c) The work shall be executed in accordance with the specifications, approved makes, approved calculations / construction / shop drawings / technical product data sheets including all revisions / modifications made in the drawings from time to time. The construction drawings shall be issued progressively by the Architects & consultants. Any discrepancy noticed in the drawing should be brought to the notice of Project-in-Charge, well in advance before start of work.
- d) You shall safeguard and preserve the interests of M/s J. Kumar Infraprojects Ltd during the tenancy of the contract and discharge your obligations accordingly.

## 3.0 SUB-CONTRACT PRICE

Sr. No	Description of Work	Amount (Indian Rupees)
1.	Internal Electrical Works:- Contract BOQ price (1.37% discounted)-As per annexure-1 Internal Electrical Works included as below- a) Point Wiring b) Sub mains c) Switches d) Light and Fan Fixture e) Cables & Tray etc. f) Earthing System g) DBs & MCBs h) Miscellaneous items i) M.V. panels / distribution board j) Lightning protection	14,64,12,642.86
2.	Total for above items	14,64,12,642.86



# J. Kumar Infraprojects Ltd.

⇒ We dream ... So we achieve...

Regd. Off.: 16-A, Andheri Industrial Estate, Veera Desai Road, Andheri (W), Mumbai - 400053. INDIA  
Ph.: +91-22-6774 3555. Fax+91-22-2673 0814. E-mail : info@jkumar.com Website : www.jkumar.com  
CIN No. : L74210MH1999PLC122886



Ref No: JKIL/SGPGI/LUCKNOW/WO/433

Date: 28.03.2019

## WORK ORDER

**M/S B R MEP ENGINEERS PRIVATE LIMITED**  
1427 FIRST FLOOR, MAIN GURUDWARA ROAD,  
NEW DELHI, NEW DELHI- 110003  
Mobil: +91 9811801382  
Email: [brengineers13@rediffmail.com](mailto:brengineers13@rediffmail.com)

Kind Attn:- Mr. Ashok Pandey

**Project:** Construction of emergency medicine, Clinical and ward area and uplifting of kidney transplant centre in the premises of S.G.P.G.I Raibareilly road, Lucknow (U.P)

**Sub:** Sub-contract Work Order for **Plumbing Works** for above project.

**Ref:** (i) Discussions held at our Head office at Mumbai on 28.03.2019  
(ii) Your offer by mail on date 31.01.2019.

Dear Sir,

With reference to above, we are pleased to inform you that we have accepted your offer for the above subject sub-contracted work on a "back to back basis" as per broad Terms & Conditions detailed below: -

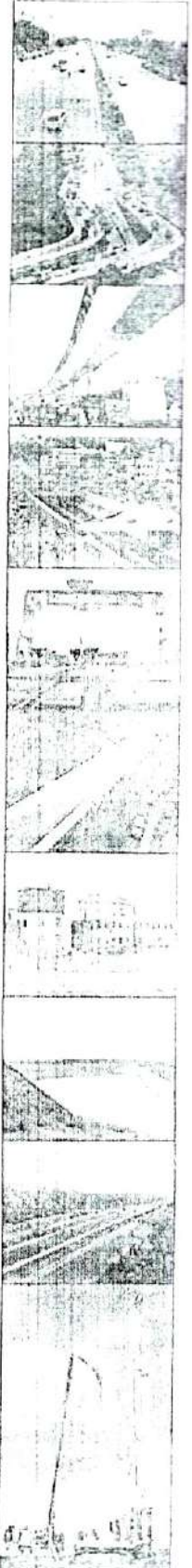
**1.0 The documents in the order of precedence** is listed below which shall all form an integral part of this work order.

- This Sub-contract work order and the terms and conditions mentioned here in.
- Discounted Tender / Contract BOQ** (Bill of Quantity) for Plumbing Works approved by UPRNNL, Lucknow for the project.
- Contract Document** as prevailing between us and M/s UPRNNL, Lucknow and all general and particular terms and conditions, specifications and approved makes contained therein.

## 2.0 INTENT AND SCOPE OF WORK

- You shall perform the above-referred work and complete the same in all respects strictly as per the project schedule and the terms & conditions set out in this work order.

  
2019/03/28



- b) Other than any of the conditions in this work order, all the tender/contract conditions (Attached Annexure-2) shall apply, as it is, on a back to back basis to this sub-contract work order.
- c) The work shall be executed in accordance with the specifications, approved makes, approved calculations / construction / shop drawings / technical product data sheets including all revisions / modifications made in the drawings from time to time. The construction drawings shall be issued progressively by the Architects & consultants. Any discrepancy noticed in the drawing should be brought to the notice of Project-in-Charge, well in advance before start of work.
- d) You shall safeguard and preserve the interests of M/s J. Kumar Infraprojects Ltd during the tenancy of the contract and discharge your obligations accordingly.

## 3.0 SUB-CONTRACT PRICE

Sr. No	Description of Work	Amount (INR)
1.	Plumbing Works:- Contract BOQ price (1.37% discounted)-As per annexure-1 Plumbing Works included as below- a) Tube Well with submersible pump and pipe line work b) Sanitary Installation c) Sanitary Installation (Non-Scheduled item) d) Internal drainage Installation e) Internal drainage Work (Non-scheduled item) f) Water supply Installation g) Water supply internals work (Non-scheduled item) h) External Sewerage system i) External drainage system j) Rain water harvesting k) External water supply system	6,23,47,054.07
2.	Total for above items	6,23,47,054.07

December 28, 2012

**LOA Ref.:** .....

**M/s. B.R. ENGINEERS**  
1427, 1st Floor, Main Gurudwara Road,  
Kotla Mubarakpur,  
New Delhi-110003  
Ph-011-24640475, 24610388, Fax : 011-41553986  
**Email :** [brengineers13@rediffmail.com](mailto:brengineers13@rediffmail.com) ; [brengineers19@gmail.com](mailto:brengineers19@gmail.com);

**Kind Attention:** Mr. Ashok Pandey (Mob-9811801382)

**REF: Letter of Acceptance (LOA For ELECTRICAL WORKS OF SAS CLUB BUILDING at Lucknow)**

We refer to:

1. The tender documents issued to you on 5<sup>th</sup> December 2012
2. Your tender submission dated 7<sup>th</sup> December 2012 along with other submittals
3. The final negotiation discussions held at Mr. Rudraksh's office on 24<sup>th</sup> December 2012

We are pleased to issue this Letter of Intent based on the following conditions mentioned below and as discussed and agreed in meeting with you on dt 24<sup>th</sup> December 2012.

It is expressly understood and agreed that your last tender submission is unconditional and in full compliance with the technical and commercial terms of the tender documents.

We hereby accept your final offer as defined in your email dated 25<sup>th</sup> December 2012 to carry out, complete, and handover the Electrical works, for a Contract Sum of INR 1,32,99,060.00 (**Indian Rupees One Crore Thirty Two Lacs Ninty Niae Thousand Sixty only**), inclusive of **Service Tax, WCT & labour cess etc.** subject to re-measurement based on the actual quantity of work executed.

However this amount is subject to variation on account of alteration - addition - deletion - omission etc. and the final value shall be as per actual execution at site on completion of work. The detailed Work Order along with terms & conditions with detailed Price Schedule shall be issued shortly.

The Commencement Date of this contract shall be ..... 2012 and the Time (duration) for Completion shall be 4 ( **four Months**) from the Commencement Date (including mobilization period). The delivery is the essence of the contract and any delay will attract penalties amounting to ...% per week subject to a maximum of ...% of total value.





# M/s. JYOTI SARUP MITTAL

Engineers, Contractors, Developers & Builders

28-29/205A, Link Road, Lajpat Nagar-III, New Delhi - 110024  
e-mail : jyoti\_sarup2006@hotmail.com

Date: 23/08/2018

B.R. Engineers  
1427, First Floor,  
Main, Gurudwara Road,  
Kirti, Mubarakpur,  
New Delhi-110003

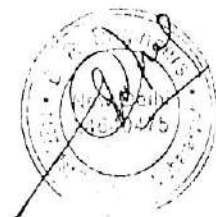
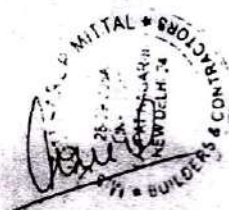
Sub: Work Order for Balance Electrical Works for our Project "Completion of Balance Works of Civil & Allied Works (Package-II) at risk and cost of previous contractor for Construction / Up-gradation of NICD to NCDC at 22, Sham Nath Marg, Delhi-54"  
LOA NO : NBCC/ED(Delhi-I)/NCDC/LOA/2018/1080 dated 13/08/2018

Dear Sir,

As per the discussion and subsequent negotiations had with you on above subject, we hereby place per attached schedule along with following Term and Conditions:-

### Term & Conditions

1. PRICE : Enclosed in the Price Schedule includes GST complete.
2. DRAWING : All Drawing required for successful completion of the job shall be provided by M/s JYOTI SARUP MITTAL & NBCC Ltd
3. PAYMENT : Within 48hours payment received from NBCC Ltd.
4. EXTRA ITEM : Any material supply other than BOQ, shall be charged at mutually agreed and approved rates @ 15 %
5. TOOLS & TACKIES : All tools and tackies required for successful completion The project shall be to the account of B.R. engineers.
6. DEDUCTION : T.D.S. & Labour Cess etc. shall be deducted from Bills.
7. TAXES : Yours rate are inclusive of all taxes
8. FACILITY : Free electricity, Water provided shall be Provided by us
9. SCOPE : B. k. Engineers scope shall be limited to the electrical Work of the project. Any civil work required to be done for successful erection shall be in the scope of the JSM.



SUB HEAD III - ELECTRICAL WORKS

S.NO.	DESCRIPTION OF WORK	AMOUNT AS PER DSR-07	NON DSR AMOUNT
1	SUBHEAD 1: H.T. SUB STATION	-	4,432,286.73
2	SUB HEAD 2: MAIN LT Panel.	-	955,882.07
3	SUB HEAD 3: DG SET & ACCESSORIES	-	3,312,500.48
4	SUB HEAD 4: EARTHING FOR SUBSTATIONS	-	673,935.55
5	SUBHEAD 5: Dish ANTENNAE	-	88,240.00
6	SUBHEAD 6: UPS SYSTEM	-	477,764.40
7	SUB HEAD 7: MV PANELS	-	42,516.41
8	SUB HEAD-8: MCB DISTRIBUTION BOARDS.	-	122,008.39
9	SUB HEAD 9: WIRING	-	710,024.86
10	SUB HEAD: 10 - LIGHT FIXTURE AND FANS	-	1,642,824.36
11	SUB HEAD 11: TELEPHONE SYSTEM	-	237,104.33
12	SUB HEAD 12: CONDUITING FOR COMPUTER SYSTEM	-	25,495.73
13	SUB HEAD 15: LIGHTENING PROTECTION	-	19,232.08
15	SUB HEAD 21: LT-CABLES	-	495,953.99
16	SUB HEAD 22: EARTHING SAFETY EQUIPMENT AND MISC. ITEMS	-	140,478.20
17	SUB HEAD 23: OUT DOOR LIGHTING	-	692,650.10
21	SUB HEAD 27: BUILDING MANAGEMENT SYSTEM	-	216,342.82
22	SUB HEAD 28: MISC. WORKS	-	48,610.72
	<b>GRAND TOTAL FOR ALL ELECTRICAL WORKS</b>		<b>14,333,851.22</b>



Telefax : 011-23588507  
E-mail : mlsinteriors@yahoo.co.in

011-23580440  
Phones : 011-23633366  
011-23519152

# MANNU LAL AND SONS

Correspondence & H.O. : 8978, Desh Bandhu Gupta Road, Paharganj, New Delhi-110 055

Ref. No. **MLS/9183/2009**

Dated **20.10.2009**



Work Award Letter

To,  
M/s B.R Engineers  
1427, 1<sup>st</sup> Floor,  
Main Gurudwara Road,  
Kotla Mubarakpur,  
New Delhi - 110 003

Kind Attn: Mr. Ashok Pandey

**Sub: Interior works, Office Furniture, Air Conditioning, Internal Electrification, LAN System, PA System, Fire detection system, Access System for Petrochemical & Polymer Lab Building at IOCL, R&D Centre, Faridabad. (LIT No. RDCCLT0909 dated 05.06.2009)**

Dear Sir,

1. We are pleased to award you the above said work for supply, installation, testing and commissioning of electrical work as per bill of quantities with schedule of items, quantity, rates attached herewith for a total amount of Rs. 1,72,77,086.01 (Rupees One Crore Seventy Two Lacs Seventy Seven Thousand Eighty Six and one paise only), the works is to be carried out on back to back basis vis-a-vis our contract with Indian Oil Corporation Limited with respect to Bill of Quantities for electrical works, technical specification as contained in Volume I of Indian Oil Corporation documents & conditions of contract as contained in Vol. I of Indian Oil Corporation document (Tender No. RDCCLT0909). All conditions as applicable in Vol. I & Vol. II between us and Indian Oil Interalla will now be applicable between M/s. B.R Engineers and M/s. Mannu Lal And Sons.
2. All payments will be on back to back basis as per payment terms of Indian Oil Corporation Limited and as contained in their tender documents. All payments shall be on account payments only. The final payment will be made on completion of all works and on fulfillment of all your liabilities under the contract.
3. The Contract price is inclusive of all taxes, duties, octroi, tolls, levies etc. and we shall have no liability on this account. Only Service tax @ 4.12% will be reimbursed. Your rates shall remain firm till the completion of project and no upward revision is permissible under the contract. No PVA clause is applicable in this agreement.
4. WCT/ TDS will be deducted as per rules.
5. You shall ensure that all material procured for the above work is as per tender makes and as approved by Indian Oil Corporation.
6. You shall provide us I.S.I Registration Certificate of all your vendors and manufacturers test reports of each lot of conduit, wires & cables and all other material procured for the above contract.

Contd. on page 2

# MANNU LAL AND SONS

Correspondence & H.O. : 8978, Desh Bandhu Gupta Road, Paharganj, New Delhi-110 055

Ref. No. .... MLS/25/2015

Date 06-02-2015



To,  
M/s B.R Engineers  
1427, 1<sup>st</sup> Floor,  
Main Gurudwara Road,  
Kotla Mubarakpur,  
New Delhi – 110 003  
PH: 011 - 24640475

Kind Attn: Mr. Ashok Pandey

**Sub: Electrical works for renovation of 5<sup>th</sup> & 6<sup>th</sup> floor of GAIL Corporate Office, Delhi**

Ref: Tender No.: GAIL/ND/C&P-HR/032/2014-15/8000007054  
**LOI No. GAIL/ND/C&P-HR/032/2014-15 dated 04 Feb 2015**

Dear Sir,

1. We are pleased to award you the above said work for supply, installation, testing and commissioning of electrical work as per bill of quantities with schedule of items, quantity, rates, conditions of contract attached herewith for a total amount of Rs. 76,20,578.00 (Seventy Six Lac Twenty Thousand Five Hundred Seventy Eight only), the works is to be carried out on back to back basis vis-a-vis our contract with GAIL (India) Limited with respect to Bill of Quantities for electrical works, technical specification & conditions of contract as contained in tender document of GAIL (India) Limited (Tender No. GAIL/ND/C&P-HR/032/2014-15/8000007054). All conditions as applicable between us and GAIL (India) Limited inter alia will now be applicable between M/s. B.R Engineers and M/s. Mannu Lal And Sons and along with any correspondence etc. received from GAIL/PMC/EIC (Henceforth known as Client).
2. All payments will be on back to back basis as per payment terms of GAIL (India) Limited and as contained in their tender documents. You will allow us to deduct and keep 15% as discount from the bills cleared and paid by GAIL against your scope of work under this work order.
3. You will issue us a performance guarantee of 10% of the work order value valid till 04-10-2017 or 5% of the amount of bill will be deducted against each running account bills which will be retained till the validity of our performance guarantee with GAIL and against balance 5% an undated cheque will be issued by you for an amount of Rs. 3,81,029.00 (Rupees Three Lac Eighty One Thousand Twenty Nine only). Both 5% retention amount and 5% undated cheque amount will be towards fulfillment of clauses of performance guarantee as stated in GAIL contract agreement/ tender.

Contd. on page 2

# MANNU LAL AND SONS

Correspondence Address : 319, 3rd Floor, Qutab Plaza, DLF Phase-1, Gurgaon-122002, Haryana

Ref. No. ....



Dated .....

## COMPLETION CERTIFICATE

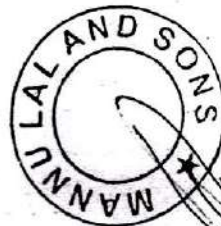
Name & Address of Contractor:

**B.R. ENGINEERS**

1427, First Floor, Main Gurudwara Road, Kotla Mubarakpur  
New Delhi - 110003

1 (A)	Name of Work / Project & Location	Renovation of 5 <sup>th</sup> & 6 <sup>th</sup> Floor of GAIL Corporate Office, New Delhi
1 (B)	Scope of Work	Electrical Works
2.	Work Order No.	MLS/25/2015 dated 06-02-2015
3.	Tendered Cost	Rs. 76,20,578 (Including all Taxes and duties)
4	Final Executed Cost	Rs. 1,07,09,378/- (Including all Taxes and duties)
5.	Date of Start	18-02-2015
6.	Date of Completion	
i)	Stipulated Date of Completion (As mentioned in Work Order)	04-07-2016
ii)	Actual Date of Completion	15-01-2017
7	a) Whether case of levy of compensation for delay has been decided or not	Yes
	b) If decided, amount of compensation levied for delayed completion, if any	NIL
8	Performance Report	
	Quality of Work	Very Good
	Financial Soundness	Very Good
	Technical Proficiency	Very Good
	Resourcefulness	Very Good
	General Behavior	Outstanding

Dated: 09-11-2017



For MANNU LAL AND SONS

PARTNER



An ISO 9001: 2000 Company

- Engineering Construction
- Real Estate
- Manufacturing
- Hospitality

9th Floor, Delta Tower,  
Sigma Soft-Tech Park,  
7, Whitefield Main Road,  
Opp. Varthur Lake,  
Bangalore - 560 066.  
Ph: +91 80 66161100 (10 lines)  
Fax: +91 80 66161110  
Email: idebcon@idebine.com  
www.idebine.com

REF: BNG/IDEB/PUR/2006-07/3811

15 Mar 2007

M/S. B R ENGINEERS,  
# 1427, 1<sup>st</sup> Floor, Main Gurudwara Road, Kotla Mubarakpur,  
New Delhi-110003  
Tele: 011-246-475, 24610388 Fax: 011-41553986 Mobile: 09811801382  
e-mail: [brengineers13@rediffmail.com](mailto:brengineers13@rediffmail.com)

Kind attn. Mr. Ashok Pandey

Dear Sir,

**Sub: LOI for Supply, installation, testing & commissioning of Electrical works -  
Doon Cyber Towers, Dehradun**  
**Ref: Your tender quotation ref. no. BR/IDEB/2006-7/1037 dated 10 Mar 2007**

This has reference to your final offer referred above and subsequent techno-commercial discussions you had with the undersigned at our Delhi office. We are pleased to inform you that, your final offer of **Rs.5,69,50,170 00 (Rupees Five crores sixty nine lakhs fifty thousand one hundred seventy only)** for the complete HT and internal LT Electrical works on "A, B, Basement & Infrastructure" to be carried out at our Doon Cyber Tower project at Dehradun, has been accepted and awarded the contract in favour of BR Engineers by the management. The terms & conditions of the contract shall be as per the tender document and as discussed during negotiation. A few terms & conditions which was discussed and mutually agreed apart from tender are as follows:

**a) Payment Terms: (Payment will be released on phase-wise):**

- 10 % of the contract value will be released as advance against Bank Guarantee
- 70 % of the value will be released on pro-rata materials delivery at site
- 15 % will be released on successful installation on prorata basis
- 10 % will be released on commissioning and handing over

**For major materials delivery (HT/LT/MV Panels, Transformers, Bus ducts, rising mains):**

- 80% will be released on delivery
- 5% will be released on installation
- Balance will be released on commission & Handing over

**b) Retention: 5% of the RA bill value will be retained as retention money and will be cleared on completion of 12 months Defects Liability Period or can be released on submission of a Bank Guarantee for the equivalent value.**

Contd...2



# M/s. JYOTI SARUP MITTAL

Engineers, Contractors, Developers & Builders

28-29/205A, Link Road, Lajpat Nagar-III, New Delhi - 110024  
e-mail : jyoti\_sarup2006@hotmail.com

Dated : 01/02/2016

To  
B.R. ENGINEERS  
1427, 1ST Floor  
Min Gurudwara Road.  
Kotla mubarakpur  
New Delhi - 110003

Kind Attn. Mr. Ashok Pandey

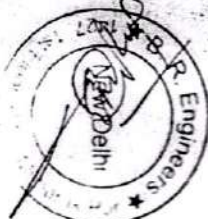
Sub: **Work Order of Internal Electrical Work for Auditorium at Kalpana Chawla Govt. Medical College (KCGMC), Karnal, Haryana**  
NIT NO:HSCC/KCGMC/Auditorium Block/2015/02

Dear Sir,

This is as per the discussion and subsequent negotiations had with you on above subject, we hereby place order as per attached schedule amounting to Rs. 9572807/- (Rs Ninty Five lac Seventy Two thousand Eight Hundred Seven only) Along with following Term and Conditions:-

### Term & Conditions

1. PRICE : Enclosed in the Price Schedule.
2. DRAWING : All Drawing required for successful completion of the job shall be provided by the JYOTI SARUP MITTAL & HSCC Ltd.
3. PAYMENT : Within 48hours payment received from HSCC Ltd.
4. EXTRA ITEM : Any material supply other than BOQ, shall be charged at manually agreed and approved rates @ 15 %.
5. TOOLS & TACKIES : All tools and tackies required for successful completion The project shall be to the account of B.R.engineers,
6. DEDUCTION : T.D.S. WCT & Labour Cess etc. shall be deducted from Bills.
7. TAXES : Yours rate are inclusive of all taxes.
8. FACILITY : Free electricity, Water provided shall be by us.



GB/Narkanda/Electrical/001

12.08.2015

To,  
M/S B. R. Engineers  
1427, First Floor,  
Main Gruduwara Road,  
Kotla, Mubarakpur,  
New Delhi-110003, India

**Letter of Intent/PO**

Sub: Construction of the Proposed Hotel Building at Narkanda, Himachal Pradesh-  
Electrical system

Ref: Your offer for supply, installation, testing and commissioning of Electrical system  
(HV, MV, LV) work for above subject work.

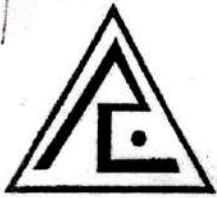
Gentlemen,

With reference to the above mentioned subject, it is to inform you that your offer for  
the work of supply, installation, testing, and commissioning of Electrical system (HV,  
MV, LV) at our Hotel Building at Narkanda, Himachal Pradesh under construction has  
been accepted at a gross amount of Rs. 90,40,400/-, inclusive of VAT (except service  
Tax & labour cess).

It is clarified that all the item rates quoted in the tender submitted by you for the  
aforesaid works are inclusive of all levies, duties and octroi and delivery charges.

And, the work shall be carried out strictly as per specifications mentioned by M/s  
Radinfra consulting MEP engineers in the Tender Documents/ Bill of Quantities against  
which you have submitted your quote.

For Greenberry Hotels &  
Residency India Pvt. Ltd.  
Director



# AKRATI TECHNIMONT LIMITED

Head / Regd. Office:  
Akрати House, B-3, Kamla Nagar,  
Agra- 282 005  
Phone : 0562-2580027, 2580062  
Fax : 0562-4058773  
Email : akратиindia@yahoo.co.in

PO No.: Electricals/AGR/HO/01

Date: 24.10.2015

To,

M/s B.R.Engineers

1427, First Floor, Main Gurudwara Road,

Kotla Mubarakpur, New Delhi- 110003

(Hereinafter described as 'BRE')

Kind Attn: Mr. Ashok Pandey (Mobile No. 0-9811801382)

**Subject:** Work Order for Supplying, Installing, Testing, Commissioning and handing over of the items as described in Schedule 'A'- Part IV (Internal Electrification), Schedule 'A'- Part IX (External Electrification), and Schedule 'A'- Part XII (Miscellaneous Items), to MES successfully including defect liability period, all connected civil, electrical, mechanical works, all actions including necessary liaison / fees / expenditure for obtaining statutory compliances, if required, in consultation with us / MES with and including all the equipments / machineries as per our contract CA No.: CELZ/AGR/05 OF 2015-16: Provn of KLP Accn for Certain Unit at Agra, awarded to us by CE, Lucknow Zone.

**Reference:** Discussions held on 17.10.2015

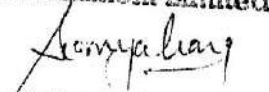
Dear Sir,

With reference to the above, we (Hereinafter described as 'ATL') are pleased to place the subject Work Order for a total value of Rs. 71,40,275.00 (Rupees Seventy One Lacs Forty Thousand Two Hundred Seventy Five only) on the terms as under –

1. Your rates shall be as per BOQ attached herewith as Annexure – A.
2. The work is to be carried out back to back vis-a-vis our subject contract with MES with respect to schedule "A" Part IV, IX and XII for the quantities mentioned in Annexure – A attached herewith for electrical works, technical specification as content in BOQ, Schedule 'A' (List of Works and Prices), Notes applicable to Schedule 'A' and MES SSR, particular specification including list of drawings and appendix A, B and errata/amendments to tender documents. All condition as applicable between us and MES will now applicable between BRE and ATL to the extent work is concerned. Complete copies of ATL's CA, MES SSR (both volumes) and drawings have already been handed over to you.

Page 1 of 6

For Akрати Technimont Limited

  
Authorized Signatory

**Engineers & Contractors**



**BHAYANA BUILDERS PRIVATE LIMITED**

FALGUNI ROAD, NEAR SAFDARJUNG HOSPITAL,  
NEW DELHI - 110028, INDIA  
PHONES: 2610817, 2610814, 26188932 FAX: 2610817  
EMAIL: info@bhayanabuilders.com  
WEBSITE: www.bhayanabuilders.com

AN ISO 9001:2000  
COMPANY

Ref No.: BBPL/HSCC/2009-671  
Dated: 19.09.09

M/s B. R. Engineers  
1427, 1st Floor,  
Main Gurudwara Road,  
Kotla Mubarakpur,  
New Delhi - 110003

KIND ATTN: Mr. Ashok Pandey

Sub: **Construction for Sports Injury Centre at Safdarjung Hospital Complex, New Delhi.**  
**Sub Head - Erection, Commissioning and Testing of Electrical works**

Dear Sir,

With reference to your offer dated 31.08.09, we are pleased to accept your offer at an amount of Rs 4233700/- (Rs. Forty two Lacs thirty three thousand seven hundred only) as per BOQ enclosed. The quantities in BOQ are tentative and shall be measured as per actual execution of work. The primary items will be supplied free of cost at site. The rates include cost of small stores like fan boxes, bends, junction boxes, switches, switch boxes, tools & plants & other sundry materials required for completion of work. Nothing extra would be paid except free supply of prime-items as indicated in BOQ.

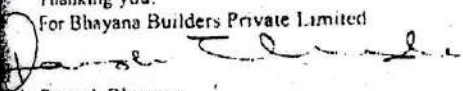
The rates include cost of labour, watch and ward of your men and materials and stores supplied free of cost. No wastage or lappages etc. would be considered for payment. Payment of wiring, Ms conduit length, laying of cables etc shall be as per CPWD specifications. The workmanship should be as per CPWD specifications and acceptable to Project Management agency (M/s HSCC Ltd.)

The rates are complete and nothing extra is payable. The payment shall be made against I/A bills after deducting Income Tax, WCT etc. Service Tax, would be paid extra as applicable.

**Payment Terms**

- 85% against Erection of material at site on pro-rata basis duly certified by our PM.
- 5% against testing & commissioning related to respective system/area wise. 10% to be kept as security amount to be released in 2 parts i.e. 5% after virtual completion and 5% after expiry of defect liability period of 12 months and the same can be released against equivalent amount of B.G valid for 12 months.
- Defect Liability period shall be 12 months from the date of completion/handing over whichever is later.

Thanking you,  
For Bhayana Builders Private Limited

  
Ramesh Bhayana  
Mg. Director



**BHAYANA BUILDERS PRIVATE LIMITED**

FACTORY ROAD NEAR SAFDARJUNG HOSPITAL  
NEW DELHI 110029 IN, IN  
PHONES 26185817 / 26185818 / 26185830 FAX 26185919  
EMAIL info@bhayana.builders.com  
WEBSITE www.bhayana.builders.com

AN ISO 9001:2000  
CERTIFIED  
COMPANY

Ref No.: BBPL/HSCC/2009-610  
Dated: 19.09.09

M/s B.R. Engineers  
1427, 1st Floor,  
Main Gurudwara Road,  
Kotla Mubarekpur,  
New Delhi - 110003

KIND ATTN: Mr. Ashok Pandey

Dear Sir,

Sub: **Construction for Sports Injury Centre at Safdarjung Hospital Complex, New Delhi.**  
**Sub Head - Supply of Materials for Electrical Works**

Dear Sir,

With reference to your offer dated 13.08.09, we are pleased to place the order for supply of required quantity of materials at your quoted rates. The supply order as per BOQ enclosed is for Rs.4099000/- (Rs. Forty Lacs ninety-nine thousand only). The quantities are tentative but payment would be made as per actual work executed.

You are required to prepare shop-drawings for the work to be executed and get approval from M/s HSCC. The quantities required at site shall be worked out on the basis of approved shop drawings. The rates are FOR and include all taxes, freight etc. and nothing extra shall be payable.

The materials shall be as per approved specification and makes as per our agreement with Ministry of Health & Family Welfare, Govt. of India, New Delhi, which has been seen by your representative.

**Payment Terms**

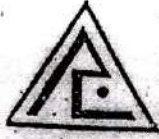
1. 10% advance shall be paid against a post dated cheque of equivalent amount. The advance payment shall be recovered from the running account bills so as to adjust whole amount of advance before 90% payment is released. Thereafter, the cheque shall be released.
2. 90% payment shall be made on receipt of materials at site in good condition against R/A bills.
3. 10% shall be released after completion of supply for entire work.
4. The custody of material brought at site will rest with you till the entire material is consumed.

Thanking you,  
Per Bhayana Builder Private Limited

Ramesh Bhayana  
Mg. Director

Encl: BOQ

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## AKRATI PROMOTERS & DEVELOPERS

Head Office :  
CS/1-3, Rashmi Palace,  
Bye Pass Road, Kamla Nagar,  
Sultanganj Crossing, AGRA-202  
Phone : 363959, 580027  
Fax : 580062

Dt.: 22/05.1999

To  
M/s B.R. Engineers  
SQ-42, Siddarth Enclave  
New Delhi-110014.

Subject : Work order for electric work at our J. R.O. at Mathura for BPCCL

Dear Sir,

with reference to the above, we are pleased to place the work order for electric work on the following terms & conditions :

1. Amount of Work order shall be Rs. 3000000/- Approx.
2. Your rate shall be 15% lower side of our rates to be taken from the client.
3. Your rate shall include the cost of materials, labour, T&P, all kinds of taxes etc.
4. Income tax as per norms shall be deducted from your bills.
5. The payment shall be done on the basis of actual quantity to be carried out at the site.
6. The time of completion shall be three month reckoned from the date of this work order.
7. You are kindly requested to start the work immediately at the site and complete the same within 90 days from the date of this work order as per the satisfaction of Akрати as well as BPC Engineers and the specifications as per our work order. A copy of the specifications is enclosed herewith.

Thanking You  
Sincerely Yours

For M/S AKRATI PROMOTERS & DEVELOPERS

Auth. Signatory

---

Civil Engineers & Contractors



भारतीय स्टेट बैंक  
परिसर एवं संपन्न विभाग  
राष्ट्रीय प्रधान कार्यालय  
11, संसद मार्ग, नई दिल्ली-110001  
दूरभाष : 23407350 - 66  
फैक्स नं. : 23747537

State Bank of India  
Premises & Estate Deptt.  
Local Head Office  
11, Sansad Marg, New Delhi-110001  
Tel. No. : 23407350 - 66  
Fax No. : 23747537

नं./No. P & E / 81/D

दि/Date

M/s Bose Brothers  
D - 21, Connaught Place  
New Delhi 110001  
Fax No. 22415082

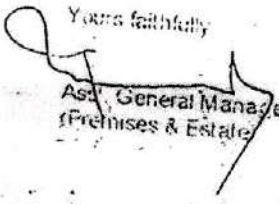
02/02/05

Dear Sirs,

Proposed Renovation work for Chandni Chowk Branch  
Electrical Installation work

With reference to your letter No. SA/11/205 dated 02/02/05 we are pleased to advise you that the Bank has accepted your recommendations and you may now issue the work order to the lowest tenderer M/s B.R. Engineers at a total sum limited to Rs.31,56,239.00. They may please be advised to immediately carry out the contract formalities like submission of the agreement with the Bank, insurances, labour license, initial security deposit etc as embodied in the tender documents. You are requested to issue one set of certified tender documents and two sets of working drawings to the contractor and this office for reference. Please arrange to convene an early meeting at the site with the representatives of the contractor and your electrical consultant to take hand over of the site and get approved the materials that are to be used in the work. The contractor may also be advised to submit the detailed programme with a bar chart showing the activities connected with the proposed execution and the time periods involved which should be properly coordinated with the interior work in progress. They are also required to submit a list of the makes of the items to be used as per the stipulation of the tender terms. Since the branch is functioning from the same premises, the contractor will have to exercise extra caution in the matters relating to the safety measures in execution of work and handling of materials, security at the branch, disturbing noise from the execution of work and conduct of discipline with the staff members and clients. List of workmen with photographs and signature/ I.T.I may please be submitted to the DGM of the branch for his record and information. The matter may please be treated as extremely urgent.

Yours faithfully,

  
Asst. General Manager  
Premises & Estate

# WOODFUN

From Concept to Reality

INTERIOR DECORATORS U DESIGNERS U CONTRACTORS O ARCHITECTS O BUILDERS

S-473, Greater Kailash Part-II, New Delhi - 110048, Tel.: 6222404, 6237003, Fax: 6481632 E-mail: woodfun@ndf.vent.net.in

Ref: WF/B.R. Engineers /2003-2004/250

Dt: 25.04.2003

To,  
M/s B.R. Engineers,  
1427, 1<sup>st</sup> Floor,  
Kotla Mubarakpur,  
Main Gurdwara Road,  
New Delhi - 110 003.

Kind Attn.: Mr. Ashok Pandey

Sub: Electrical work at Kolkata for our Client M/s Powergrid Corporation of India Limited.

Dear Sir,

We are pleased to place an order with you for the execution of Electrical work at our site at Tollygung, Kolkata for the total amount of Rs.27,37,567.95/- (as per our award letter) less 22%. However, you shall be paid against actual quantity executed and approved for payment after deduction of 22%.

1. Your scope of work is to provide all materials, labour, tools, plants etc. as required to complete the job in required sequence and upto the entire satisfaction of our Client as well as of our Architect.
2. Your scope of work includes all the items as mentioned in our Tender Documents pertaining to above sub-head.
3. You shall be paid against running bill within 4 days of receiving the payment from our Client against your work with the same percentage and deduction.
4. Since this is an back to back contract with you therefore all the terms and condition of our Tender is applicable on you as well.
5. You have to bear all the necessary Sales Tax, Octroi, duties and any other taxes or levies as applicable.

Contd./



# WOODFUN

*From Concept to-Reality*

□ INTERIOR DECORATORS □ DESIGNERS □ CONTRACTORS □ ARCHITECTS □ BUILDERS

S-473, Greater Kailash Part-II, New Delhi-110048, Tel. : 29212404, 29210003, Fax : 29221632 E-mail : woodfun@ndf.vsnl.net.in

Ref:- WR/B.R. Engineers /2003-2004/ 157A

Dt.: 22.03.2003

To,  
M/s B.R. Engineers  
SQ -42, Sidharth Enclave,  
New Delhi.

Kind Attn.: Mr. Ashok Pandey

Sub: Interior and Furnishing works including part civil, electrical, communication, data cabling, fire-fighting & air conditioning works at BRPL Office, SCOPE Minar, North Tower (10th Floor) at Laxmi Nagar, Delhi.

Dear Sir,

We are pleased to place an order for providing, dismantling, providing and fixing Electrical systems to our above mentioned site of amount Rs.25,20,394/- with the following terms and conditions and as per the enclosed rates.

1. That you will give 17.5% discount on our quoted rates to BRPL Bongaigaon Refinery & Petrochemicals Ltd.,
2. The terms and conditions will remain the same as stipulated in the BRPL, Bongaigaon Refinery & Petrochemicals Ltd., New Delhi.
3. You will keep one Electrician at site for 24 hours to ensure light arrangements for the workers and in the interest of works.
4. You have to make your own arrangements for the electricity & water for your works, we shall provide you one point of electrical supply.
5. That your scope of work is to provide all the materials, labour, tools, plants, testing of the system etc. as per tender specifications as required to complete the job in required sequence and upto the entire satisfaction of our Client as well as our Architect.
6. That you will have to bear all the necessary Sales Tax Octroi, duties and any other taxes or levies as applicable. There shall be no deduction in Work Contract Tax as we are paying tax on our contract.
7. That payment of your items will be made within two days from receipt of payment from M/s BRPL Bongaigaon Refinery & Petrochemicals Ltd.
8. That we shall not be obliged under the Employees State Insurance Act and Provident Fund Act. Your shall cover your workmen working at the site, under the ISI Scheme and PF Scheme.

Regd. Office: Mumbai : 3, Pahuja Industrial Estate, Sakinagar Road, Mumbai - 400 072 Contd./  
Fax: 022-8575069, Tel. : 8572794, 8570250, 8575049  
Branches: Mumbai, Delhi, Chennai E-mail: woodfun@bom7.vsnl.net.in



W.O. NO: 8882

DATE: 12/02/07

P.W.K.C. NO: 8882

MS. B.R. ENGINEERS  
1427, 1<sup>st</sup> Floor Main Gurdwara Road,  
MADRASKAPUR, N-DELHI - 110003

CPTD 351

SUB: YOUR QUOTATION/TENDER REF  
CAPEX BUDGET CODE 75/200-02 LOCATION: INTERIM KITCHEN

Dear Sir,

We hereby authorise you to carry out the following works as per your offer dated.....to us and as per the further instructions received by you in this regard from us. Please note that this work order not constitute a lumpsum contract for you to carry out the work but are to be paid for work accepted at unit/itemised rates shown below and subject to our standard conditions of contract printed overleaf.

S.NO.	DESCRIPTION	QUANTITY	RATE	AMOUNT
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ELECTRICAL RELATED WORK  
AS PER ANNEXURE 1 ENCLOSED

Rs. 14,42,481/-

(TERMS & CONDITIONS AS ATTACHED)

TOTAL: Rs. 14,42,481/-  
(ALL INCLUSIVE)

(Rs. FOURTEEN LAKHS FORTY TWO THOUSAND FOUR HUNDRED AND EIGHTY ONE ONLY) —

TIME OF COMPLETION

You will be required to complete the work by 31-03-07

If you agree to this contract please sign and give your acceptance herebelow:

UNIT FINANCIAL CONTROLLER

GENERAL MANAGER

CHIEF ENGINEER

Ref No.: BBPL/HSCC/2010-238  
Dated: 22-03-2010  
M/s B.R. Engineers  
1427, 1st Floor,  
Main Gurudwara Road,  
Kotla Mubarakpur,  
New Delhi - 110003

BHAYANA BUILDERS PRIVATE LIMITED

KIND ATTN : Mr. Ashok Pandey

Dear Sir,

**Sub: Construction for Sports Injury Centre at Safdarjung Hospital Complex, New Delhi.  
Sub Head -Supply of H.T & L.T cables**

Dear Sir,

With reference to your offer dated 16.01.10 & subsequent letter dated 11/3/10, we are pleased to place the order for supply of required quantity of H.T & L.T cables at your quoted rates. The supply order as per BOQ enclosed is for Rs.7,56,419/=(Rs.Seven Lacs fifty six thousand four hundred & nineteen only). The quantities are tentative but payment would be made as per actual work executed.

You are required to prepare shop-drawings for the ( sub station & DG sets) work to be executed and get approval from M/s HSCC. The quantities required at site shall be worked out on the basis of approved shop drawings. The rates are FOR and include all taxes, freight etc. and nothing extra shall be payable.

The H.T & L.T cables shall be as per approved specification and makes as per our agreement with Ministry of Health & Family Welfare, Govt. of India, New Delhi, which has been seen by your representative.

**Payment Terms**

5. 10% advance shall be paid against a post dated cheque of equivalent amount. The advance payment shall be recovered from the running account bills so as to adjust whole amount of advance before 90% payment is released. Thereafter, the cheque shall be released.
6. 90% payment shall be made on receipt of materials at site in good condition against R/A bills
7. 10% shall be released after completion of supply for entire quantity of cables.
8. The custody of material brought at site will rest with you till the entire material is consumed.

Thanking you,  
For Bhayana Builder Private Limited

Ref No.: BBPL/HSCC/2010-239  
Dated: 22-03-2010

BHAYANA BUILDERS PRIVATE LIMITED

M's B. R. Engineers  
1427, 1st Floor,  
Main Gurudwara Road,  
Kotla Mubarakpur,  
New Delhi - 110003

KIND ATTN: Mr. Ashok Pandey

**Sub: Construction for Sports Injury Centre at Safdarjung Hospital Complex, New Delhi.  
(Sub Head - Erection, Testing and Commissioning of 2x750 KVA, 11/433KV Sub Station)**

Dear Sir,

With reference to your offer dated 16.01.10 & subsequent letter dated 11.03.10, we are pleased to accept your offer at an amount of Rs 5,01,575/- (Rs. Five lacs one thousand five hundred seventy five only) as per BOQ enclosed. The quantities in BOQ are tentative and shall be measured as per actual execution of work. The primary items will be supplied free of cost at site as indicated in BOQ. The rates include cost of small stores like control wires, bricks, sand, nut bolts, tools & plants & other sundry materials required for completion of work. Nothing extra would be paid except free supply of prime-items as indicated in BOQ.

The rates include cost of labour, watch and ward of your men and materials and stores supplied free of cost. No wastage or lap pages etc. would be considered for payment. Payment of control wiring cable terminations, laying of cables etc shall be as per CPWD specifications. The workmanship shall be as per CPWD specifications and acceptable to Project Management agency (M's HSCC Ltd.)

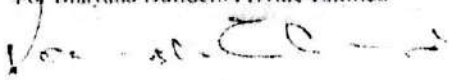
The rates are complete and nothing extra is payable. The payment shall be made against B.Y bills after deducting Income Tax, WCT etc. Service Tax, would be paid extra as applicable.

**Payment Terms**

- 85% against Erection of material at site on pro-rata basis duly certified by our PM.
- 5% against testing & commissioning related to respective system area wise, 10% to be kept as security amount to be released in 2 parts i.e. 5% after virtual completion and 5% after expiry of defect liability period of 12 months and the same can be released against equivalent amount of B.C valid for 12 months. Defect Liability period shall be 12 months from the date of completion handing over whichever is later.

Thanking you,

For Bhayana Builders Private Limited

  
Ramesh Bhayana  
Mg. Director

# WOODFUN

From Concept to Reality

INTERIOR DECORATORS □ DESIGNERS □ CONTRACTORS □ ARCHITECTS □ BUILDERS

S-473, Greater Kailash Part-II, New Delhi - 110048, Tel : 6222464, 6227003, Fax: 6481632 E-mail : woodfun@ndf.vsnl.net.in

Ref. No. WF/Elect/PGCIC/2002/444

Dated: 15<sup>th</sup> March 2002

M. S. B. R. Engineers,  
142<sup>nd</sup>, 1st Floor,  
Main Gurudwara Road,  
Kotla Mubarakpur,  
New Delhi-110003

Kind Attn: S. Sri Ashok Pandey

Subject: Electrical items and allied works at Power Grid Corporation of India, Sector 29, Gurgaon (Haryana)

Dear Sir:

This has reference to the above work and discussions held with you. We are pleased to place the order with you for execution of aforesaid work on the following terms and conditions:

1. That you will give 10% discount on our quoted rates to Power Grid Corporation of India, New Delhi except for the item No. 10 of Schedule 2 A IVF i.e. Trunking for which Trunking shall be provided by us and you will lay the same up to the entire satisfaction of the clients, free of charge but blades have to be provided by us.
2. Electrical fixtures shall be provided by us and you shall be paid Rs. 75/- for each fixing and connecting the same to the entire satisfaction of the client and our Architect. A copy of the rates quoted on the items is enclosed for doing the needful accordingly.
3. That the terms and conditions will remain the same as stipulated in the Power Grid Corporation of India (New Delhi).
4. That the work will be completed within six months; failing which penalty of Rs. 250 per day will be charged. If the delay due to unforeseen circumstances, then the shall be no penalty.
5. You will provide Electrician at site for 24 hours to ensure light arrangements for the workers and in the interest of work.
6. You have to make your own arrangements for the electricity to work for your work. We will not be responsible for the point of electrical supply.

*Handwritten signature/initials*

*Handwritten signature: S. Sri Ashok Pandey*  
15/3/2002

Copy

WOODFUN ENGINEERS  
S-473, Greater Kailash Part-II, New Delhi - 110048  
Tel : 6222464, 6227003, Fax: 6481632 E-mail : woodfun@ndf.vsnl.net.in

**WOODFUN** From Concept to Reality

(2)

Continuation

- 7. That your scope of work is to provide all materials, labour, tools, plants etc. as required to complete the job in required sequence and in to the entire satisfaction of our Client as well as of our Architect.
- 8. That you will have to bear all the necessary Sales Tax, octroi, duties and any other taxes or levies as applicable. There shall be no deduction in Work Contract Tax as we are paying tax on our contract.
- 9. That payment of your items will be made within two days from receipt of payment from M/s. Power Grid Corporation of India.
- 10. That we shall not be obliged under the Employees State Insurance Act and Provident Fund Act. You shall cover your workmen working at the site, under the ESI Scheme and PF Scheme.
- 11. That we shall not be responsible for any liabilities such as injuries and accident of your labour during the time of work. It will be your liability to cover the insurance of your labour.
- 12. That you shall comply with the provision of the payment of Wages Act-1936, Minimum Wages Act, 1948, Employees Liabilities Act 1938, Workmen's Compensation Act, 1923, Industrial Dispute Act, 1947, Maternity Benefits Act, 1961, and the Contractor's Labour (Regulation and Abolition) Act, 1917, or the modifications thereof or any other laws relating thereto and the rules made thereunder from time to time.
- 13. That your work should carry one year site guarantee for any fault or irregular performance of the systems.
- 14. That we reserve our rights to cancel, amend or divide the work as per our suitability without assigning any reasons. This contract shall be subject to the jurisdiction of the Courts of Delhi only.

In case you agree on the above terms and conditions of the contract, you are requested to kindly accept the same and sign the duplicate copy of this letter in token of your unconditionally acceptance.

Thanking you and looking forward of your concurrence accordingly.

Yours faithfully,  
For WOODFUN  
*Kulbir Singh*  
Partner

Accepted  
On behalf of M/s. *Chauhan Engineers*  
*Chauhan*  
15/3/2022



**Himalayan Packaging**  
Industries Pvt. Ltd.

S14 Ocean Complex  
Sector - 18, Noida - 201301  
Phone : +91 120 4269355  
Fax : +91 120 4269354  
E-mail : himpack@gmail.com

**WORK ORDER**

P. O. No.: HPIPI/Del/WO-06-07/01  
P. O. Date: 24<sup>th</sup> December 2006

M/s B R Engineers  
1427, 1<sup>st</sup> Floor  
Main Gurudwara Road  
Kotla Mubarakpur  
New Delhi - 110003

Kind Attn: Mr. Ashok Pandey (Mobile No. +91 98118 01382)

Subject: **Work Order for Supply & Installation of Electrical Work**

Dear Sir,

This has reference to your offer dated 19<sup>th</sup> November' 2006 and the subsequent discussions we had on the subject matter at our Noida office, we are pleased to place Work Order on B.R Engineers (BRE) for supply and installation of electrical work complete in all respect for our plant at Selaqui (Uttanchal) as per the terms and conditions mentioned in the enclosed offer duly signed by us.

1. **Total Order Value**

The Total Order Value for the Scope of Supply as mentioned in the enclosed sheet is Rs. 6,348,400.00 (Rupees Six Million Three Hundred Forty Eight Thousand Four Hundred Only). The total order value shall remain FIXED and FIRM throughout the execution of this order. The above-mentioned price includes packing & forwarding charges, Freight and Transit Insurance.

2. **Taxes & Duties**

Taxes and duties as applicable at the time of completion will be paid extra.

3. **Transportation & Transit Insurance**

BRE shall arrange to deliver the required material including all equipment by road to our plant at Selaqui in the state of Uttanchal on freight paid basis. Transit insurance is also in the scope of BRE.

4. **Delivery Period**

BRE shall complete the job at site within 5 weeks from the date of this WO i.e. latest by 28<sup>th</sup> January' 2007.

Page 1 of 2



ENGINEERS AND CONTRACTORS

**IDEB** CONSTRUCTION  
PROJECTS (P) LTD  
ISO 9001 : 2000 COMPANY  
Date: 22/12/2005

Ref No. ND/IDEB/2005-06/ 244

M/s B.R. Engineers  
1427, 1<sup>st</sup> Floor, Kotla mubarakpur  
Main Gurudwara Road,  
New Delhi - 110003

Kind Attn. : Mr. Ashok pandey.

Sub : External Electrical Work for DG MAP/DELHI/UV/PHASE-I/T-1/4

Dear Sir,

We refer to your quotation & discussions held with you regarding above said work, we are pleased to place an order for electrical work to you for the complete supply, installation, commissioning and testing of electrical work on Item rate basis.

You will receive instructions & drawings time to time. In all affairs related to work, You will be responsible for this work including all terms & conditions as set in main contract.

Works will be carried out as per drawings, specifications, codes & instructions issued from time to time. Your work will be accepted only after acceptance by client / consultant. You shall co-ordinate with our subcontractors engaged on works.

You shall submit your running bill on monthly basis. Payment will be released within 15 days of Bill submitted. You are requested to visit the site & take over the work as per schedule of the above-mentioned work. You shall submit the time schedule for completion for the work with other construction schedule.

Terms & conditions:

1. All work will be carried out as per attached BOQ, specifications, drawings & up to complete satisfaction of client / consultant. As the work is awarded to you on item rate basis you will co-ordinate with the client / consultant as & when required.
2. Water & electricity shall be provided to you free of cost.
3. Your qualified engineers with sufficient team should be available at site during complete execution & testing. You are requested to submit bio-data of staff available at site
4. You will submit your program after receiving of the Work Order within seven days
5. All tools & testing equipments required for the work will be in your scope.
6. PF / ESI requirement if any shall be in your scope.
7. 5% retention money will be deducted from each R/A bill & will be released after defect liability period of the work.
8. No escalation on any account shall be payable to you till completion of work.
9. Any extra items regarding the execution of work will be payable only after the same is verified by the client and is payable to us. You will be paid same as per condition of main contract.
10. We will supply you cement, aggregate & sand on recovery basis, which will be deducted from your R/A bill if taken as per market rate + 2%.
11. Material Advance: Material advance payment up to 75 percent limit will be made subjected to availability of fund. *you have follow secured advance schedule as commended by our client.*

Institute of Engineers (Aut)  
IAA  
1565, The American Association Of America

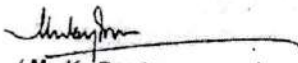
Delhi Office  
Head Office

F-35, South Extension, New Delhi, India  
Ph: 91-011-2615741, 2615742  
Fax: 91-011-2615743  
E-mail: info@ideb.com

12. All taxes as per Govt. rule shall be deducted from your bills.
13. All safety precautions shall be taken by you if there is any accident you will be fully responsible for the same.
14. You are responsible for payment to your workers & you will submit a copy of master roll of your laborers before receiving the each payment as a proof of labour payment.
15. Any fabrication concerning with electrical job will be in your scope.
16. All electrical material will be as per tender approved make or equivalent as approved by client / consultant.
17. Any defect noticed during the completion period or up to defect liability period, same shall be rectified by you free of cost including the cost of all material for this rectification, failing which company will get it done at your risk & cost.
18. If any minor items not mentioned but require for the total completion, these are decided to be included in the scope for your work and nothing extra would be paid on this account.
19. You have to co-ordinate with our agencies & maintain good co-ordination at site for speed safe & quality work.
20. You have to arrange your own labour & staff accommodation nearby at your own cost.
21. In case any disputes, matter will be discussed across the table with the undersigned. If not settled, in that case decision of E.D (const.) will be binding on you on the dispute raised.

You are requested to contact our Project Manager & Electrical Engineer at site & execute the work. You are requested to sign all copy of this order & returns duplicate copy to us for Our record please.

Thanking you,  
Yours faithfully,  
... or IDEB Construction Projects Pvt. Ltd.

  
( M. K. Dey )  
Asst. Vice president

- Copy to: -
1. ED (C)
  2. Project In-charge, DG MAP-II
  3. AGM (Electrical).
  4. Sr. Manager (contracts), Delhi office
  5. Accounts section, DG MAP - II.



ENGINEERS AND CONTRACTORS

**IDEB** CONSTRUCTION  
PROJECTS (P) LTD

ISO 9001 : 2000 COMPANY

Date: 19/01/2006

Ref. No. ND/IDEB/2005-06/ 246

M/s. B.R. Engineers  
1427, 1<sup>st</sup> Floor, Kotla mubarakpur  
Main Gurudwara Road,  
New Delhi - 110003.

Kind Attn: Mr. Ashok pandey

Sub: External Electrical Work for DG MAP-II /DELHI/SV-4

Dear Sir,

We refer to your quotation & discussions held with you regarding above said work, we are pleased to place an order for electrical work to you for the complete supply, installation, commissioning and testing of electrical work on item rate basis.

You will receive instructions & drawings time to time. In all affairs related to work, you will be responsible for this work including all terms & conditions as set in main contract.

Works will be carried out as per drawings, specifications, codes & instructions issued from time to time. Your work will be accepted only after acceptance by client / consultant. You will co-ordinate with our subcontractors engaged on works.

You shall submit your running bill *to be released within 15 days* of Bill submitted. You are requested to visit the site & take over the site for the purpose of execution of the above-mentioned work. You shall submit the time schedule for completion for the work with other construction schedule.

**Terms & conditions:**

1. All work will be carried out as per attached BOQ, specifications, drawings & up to complete satisfaction of client / consultant. As the work is awarded to you on item rate basis you will co-ordinate with the client / consultant as & when required.
2. Water & electricity shall be provided to you free of cost.
3. Your qualified engineers with sufficient team should be available at site during complete execution & testing. You are requested to submit bio-data of staff available at site.
4. You will submit your program after receiving of the Work Order within seven days.
5. All tools & testing equipments required for the work will be in your scope.
6. PF / ESI requirement if any shall be in your scope.
7. 5% retention money will be deducted from each R/A bill & will be released after defect liability period of the work.
8. No escalation on any account shall be payable to you till completion of work.
9. Any extra items regarding the execution of work will be payable only after the same is verified by the client and is payable to us. You will be paid same as per condition of main contract.
10. We will supply you cement, aggregate & sand on recovery basis, which will be deducted from your R/A bill if taken as per market rate + 2%.
11. Material Advance: Material advance payment up to 75 percent limit will be made subjected to availability of fund. *you have to follow Secured Advance schedule as provided by the client*
12. All taxes as per Govt. rule shall be deducted from your bills.

MAA

MAA

Delhi Office: F-35, South Extension, Part New Delhi - 110 049

Phone: 24647914 Fax: 24647915

Website: www.ideb.com

E-mail: info@ideb.com





**B R MEP**

*Engineers Private Limited*

**Address: 1427, First Floor, Main Gruduwara Road, Kotla  
Mubarakpur, New Delhi-110003**

**Phone no: 011-24640475, 24610388**

**Fax: 011-41553986**

**Email: [brengineers13@brmep.com](mailto:brengineers13@brmep.com) ,**

**[brengineers13@rediffmail.com](mailto:brengineers13@rediffmail.com)**

**Website: [www.brmeep.com](http://www.brmeep.com)**

