G. M. ENGINEERS & FABRICATORS PVT. LTD.
ENGINEERS
Sohna Ballabgarh Road, Nangla Chowk, Near Juneja Dharam Kanta, Faridabad, Haryana
Ph. : 0129-2232015, 09811112169, Fax No. : 0129-4165518
E-mail : info@gmengineersindia.com Visit us at : www.gmengineersindia.com

Ref. No..... Dated.....

List of Executed Some Major Projects for Bridges

Sr. No.	Client Name	Project Name	Description	PO No. & Date	PO - Qty. in MT	Remark
1.	Dinesh Chandra R Agarwal Infracon Pvt. Ltd.	Supply and Fabrication of 60M Composite Plate Girder	Supply, Fabrication, Erection and Launching of Composite Plate Girder 24M, 29M, 36M & 60M Span	DRA/DEC/2022/BTP-Pkg-2-941, Dt. 02.08.2022	2094.000	
2.	Lall Construction Co.	Major Bridge in between Barabanki-Akabarpur section and Amethi Janghai section	Manufacturing, Supplying, Metalizing, Transportation, Assembling, erection, launching and testing of various size of Composite and open web girders for Railway spans under Lucknow Division of Northern Railway for Major Bridges in between Barabanki - Akabarpur section and Amethi-Janghai Section and for ROB span in lieu of L.C. no. 27C and 20C under DFCCIL N.C. Railway Allahabad in between Allahabad-Mugalsarai section.	PO. No. NIL, Dt. 20.07.2019	3500.00	
3.	GYT-TPL Joint Venture	FOB at Hindon, Mohan Nagar, Rajendra Nagar, Sahid Nagar Station, Fire exit of Arthal & New Bus Stand Rajbagh in & DMRC CC87 Elevated Metro Rail Project	Fabrication & Supply, Erection & Commissioning, Painting & Supply of Roof Sheeting of Foot Over Bridge.	SBU-GYT TPL JV/RO-Mumbai-MO01 Dt. 04.09.2017	1530.000	
4.	L&T	WDFCC Package 15C, Yamuna Faridabad	Supply, Fabrication including Fitup & Welding 48.5M Span OWG	EE670WOR8000003 Dt: 24-Feb-2018	1567.000	
5.	L&T Chennai	Extradosed Bridge over Barapullah	Fabricated Items; EXPANSION HING BEAM GRADE C E410 AS PER DRAWING	LE/LE150286/POD/23/000087 - EXPANSION HING BEAM, Dt. 20.03.2023	133.000	
6.	KEC International Limited		Steel Campsite Girder	7400057583, Dt. 03.08.2023	240.000	

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E-mail : info@gmengineersindia.com Visit us at : www.gmengineersindia.com

Ref. No..... Dated.....

7.	TPL-GIL JV	EDFCC LOT 301 (DORAHA, SADHUGARH AND KHANNA)	Fabrication, Painting, Transportation and Erection of Foot Over Bridges including RAW Material Procurement	TPL-GIL JV/ SAHNEWAL-PILKHANI PKG 301/ 600501/ 9439, Dt. 12-JAN-2023	570.000	
8.	Girrajji Stone Crushers Pvt. Ltd. Agra UP	Kila Raipur Railway Station, Ludhiana, Punjab	Fabrication & Supply of 61Mtr. OWG	GSCPL/HO-112/MAR/2023 28.03.2023	680 MT	
9.	Tata Projects Limited	Pune Metro Line-3, (Hinjawadi – Shivaji Nagar)	Supply of Steel Girder for Flyover Level Including Procurement, Fabrication, Blasting, Painting, Trial Assembly & Transportation upto Project site- Plate Girder up to 55M	Metro & Tunnels/ Double Decker Flyover / 660015/ 7222 20.03.2023	2091 MT	
10.	Tata Projects Limited	AMNS Hazira	Supply Structure for Hot Strip Mill Package Including Procurement, Fabrication, Painting & Transportation.	HSM# 2 Project AMNS Hazira / 700029/ 18288 04.04.2023	2000 MT	
11.	Tata Projects Limited – GIL JV	EDFCC LOT- 301, Doraha, Sadhugarh & Khanna	Fabrication, Painting, Transportation & Erection of FOB including Raw Material	Sahnewal – Pilkhani PKG – 301/600501/ 9439 12.01.2023	570 MT	
12.	Bridge & Roof	Between Jhalawar – aklera section of RMA – BPL new BG Rail line project.	Supply, Fabrication, Metalizing, Painting & trail assembly of 5 Nos. 45.7Mtr. Span Open Web Girder	B&R/5207//WORKS	671.000	
13.	Pragati Construction Consultants	Construction of four lane ROB in Lieu of L-Xing no 359 (span I X 46.029 m) at KM: 1305/14-15 on CHTI-BE section and L-Xing no 359-4 (spans 1X46.050 + 2 Nos. 35,613 m) at KM 00113-14 on CHTI-CH section on composite steel girder and construction of LHS in lieu of L-Xing no 359&359-4 near Bareilly	Fabrication of Steel Plate Girder for ROB	PSIVNR/AKZIWO-I2, Dt. 24.06.2027	500.00	
14.	L&T	YMC-Ballabhgarh Extension of DMRC MRTS Phase-III, CC-77	Fabrication, Supply, Painting of Steel girder of grade E410 (FE540B) & Span 40 meter	EC111OFR6000528 DT: 20-Oct-2016	200.000	
15.	RSC-PCC (JV)	Across upper Ganga Canal at	Supply & Fabrication including blasting	RSC-PCC(JV)/042005604, Dt.	420.000	

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E-mail : info@gmengineersindia.com Visit us at : www.gmengineersindia.com

Ref. No..... Dated.....

		Laskar and Jawaalapur Station between Laskar and Haridwar Station.	metalizing, Painting & Erection of 02 Nos. Open Web Girder 45.7M Span, & 5Nos. 18.3M Plate Girder.	07.06.2016		
16.	L&T	SAMBALPUR-TITLAGARH - PACKAGE-1	Supply, Fabrication, Erection & Commissioning of Steel Plate Girder 18.3M & 24.4M Span	EB029OFR9000031 DT: 02-Feb-2019	436.980	
17.	Apco Infratech Pvt. Ltd.	Rapid Metro Project (PKG-II) Casting Yard – Sector-8, Vasundhara, Ghaziabad UP	Launching Girder – 37 Mtr Span	PORRT/3/002850/19-20, Dt. 13.12.2019	330.000	
18.	Megha Engineering & Infrastructures Ltd.	RVNL Tunnel Package -8	Supply of Fabricated, Assy. Composite Steel Girder Span of 32.710 Meter for Bridge	MEIL/RVNL Pkg-8/3198/21-22/3584, Dt. 05.03.2022	314.000	
19.	Metcon	DMRC CC-95 Project, Dhaula Kuan, New Delhi	Supply, Fabrication and erection of Steel Girder & Steel Column.	NIL – Dt. 20.04.2018	300.000	
20.	ZETWERK	Belpahar (R.S.) Dist. Jharsuguda Odisha	36Mtr. Span Plate Girder	ZET-GME2-2-2, Dt. 03.01.2019	250.000	
& many more						

G.M. ENGINEERS & FABRICATORS PVT. LTD. FARIDABAD

Bridge and Roof Co. (India) Ltd. (A Government of India Enterprise) **Billing Address:** Regd. Office : 2/1,Russel Street, Kolkata-700071	**Shipping Address:** 427/1, GRAND TRUNK ROAD, HOWRAH - 711101 Phone : 2666-9131/9132/9133/9134 Fax : (033) 2666-9137	**GSTIN : 19AABCB3166E1ZW** • Above No. shall be mentioned in all communications Challans, Bill etc. • All correspondence shall be addressed to HOWRAH WORKS.

WORK ORDER

HOWRAH-OU

Work Order No: B&R/5207//WORKS **WO Date: 01-AUG-2018**

To, Supplier No: 68232 G.M. ENGINEERS & FABRICATORS PVT. LTD., SOHNA BALLABGARH ROAD, NANGLA CHOWK, NEAR JUNEJA DHARAM KANTA. FARIDABAD,HARYANA, Phone: GST NO: 06AADCG5265H1ZM	**Phone :** **Fax :** **Email :**

Subject: "Supply, fabrication, surface preparation, metalizing, painting, inspection, trial assembly & transportation at site of 5 (Five) Nos. Span of 45.7 Mtr. Open Web Through Type Bridge Girder at your Faridabad Works as per Latest RDSO Drawing Nos. 17181 & series (22 DRAWINGS) for 25 T – 2008 Loading" on Sub Contract basis.

Enquiry No: e-NIT No. BR/ENQ/30641/SUPPLY & FABRICATION dtd.13.04.2018.

Your Quotation No: dtd.20.04.2018 & RND dtd.21.05.2018

Our LOI No. : BR/30641/SUPPLY & FABRICATION/LOI/128 dtd.01.06.2018.

Dear Sirs,

With reference to the above, we are pleased to place this order on you for providing us with the following service(s) as per rate & terms detailed below:

Sl No	Item Code	HSN/ SAC	Item Description	Qty	Unit	Unit Price	GST
1	ES9105PGBCA00G03	998871	SUPPLY,FABRICATION, TRIAL ASSEMBLY , INSPECTION, , TRANSPORTATION & STACKING AT SITE OF BRIDGE GIRDERS OF FOLLOWING SPANS AS PER LATEST RDSO DRAWINGS NOS. 17181 AND SERIES (22 DRAWINGS) FOR 25T LOADING – 2008 AND TECHNICAL SPECIFICATIONS CONFORMING TO IRS-B1-LATEST OF INDIAN RAILWAYS INCLUDING SUPPLY OF TROLLEY REFUSE, INSPECTION LADDER ETC., WELDING, FIXING IN POSITION WITH HSFG BOLTS WITH NUTS & WASHER ETC., INCLUDING MAKING OF LAYOUT 1 : 1 RATIO AT SITE AND PASSING THE SAME BY RDSO, MAKING OF JIGS & FIXTURE AND SHOULD BE PASSED BY RDSO, TRIAL ASSEMBLY FOR ONE NUMBER SPAN OF BRIDGE GIRDER AND PASSING THE SAME BY RDSO BEFORE GOING FOR MASS PRODUCTION, COMPLETE WITH ALL LABOURS AND MATERIALS AND TO THE FULL SATISFACTION OF B&R'S ENGINEER-IN-CHARGE AND RDSO / RAILWAY INSPECTOR. a) 2 nos. span of 45.7 Mtr. open web through type bridge girder as per latest RDSO drawing nos. 17181 & series (22 drawings) for 25 T – 2008 loading at Bridge No. 101 at chainage 67976 over Chapi River (approx. 25 km from Aklera) between Jhalawar – Aklera section of RMA – BPL New BG rail line project. b) 3 nos. span of 45.7 Mtr. open web through type bridge girder as per latest RDSO drawing nos. 17181 & series (22 drawings) for 25 T – 2008 loading at Bridge No. 78 at chainage 53442 over Vimsagar River (approx. 45 km from Aklera) between Jhalawar – Aklera section of RMA – BPL New BG rail line project. Note : Final coat of painting after erection is out of the scope of work.	671.000	Metric Ton		18%
3	ES9105AXKDP00003	995473	Surface preparation by Manual Cleaning followed by 3 Coats of paintings as per Railway code , 1 Coat of Zinc Ch. Primer (IS: 104), 1 Coat of Red Oxide Paint (IS: 2074) & 1 Coat of Al painting (IS:2339).	715.000	Square Meter		18%
2	ES9105HXMDP00003	995473	Surface preparation by sand blasting followed by metalizing and 3 Coats of paintings as per Railway code. 1 Coat of Etch / Wash Primer (IS: 5666), 1 Coat of Zinc Ch. Primer (IS: 104) & 1 Coat of Al painting (IS: 2339).	12143.000	Square Meter		18%

ब्रिज एण्ड रूफ कम्पनी (इण्डिया) लिमिटेड
427/1, जी टी रोड
427/1, G. T. Road
हावड़ा / Howrah-1
Bridge & Roof Co. (India) Ltd.

Bridge and Roof Co. (India) Ltd. **(A Government of India Enterprise)** **Billing Address:** Regd. Office : 2/1,Russel Street, Kolkata-700071	**Shipping Address:** 427/1, GRAND TRUNK ROAD, HOWRAH - 711101 Phone : 2666-9131/9132/9133/9134 Fax : (033) 2666-9137	**GSTIN : 19AABCB3166E1ZW** • Above No. shall be mentioned in all communications Challans, Bill etc. • All correspondence shall be addressed to HOWRAH WORKS.

WORK ORDER

HOWRAH-OU

Work Order No: B&R/5207//WORKS **WO Date: 01-AUG-2018**

For execution of order, please Contact: **Mr. PABITRA KUMAR DEY**

We are sending the original order along with one copy and would request you to return us the copy duly signed and stamped as a token of your acceptance

- For Terms & Conditions, Please refer to attached ANNEXURE.

Job No: 30641 Indent No. & Date: / 3892 / 08-MAR-2018 TC Code Reference: STR/043/2018-19 Distribution: (a) Accounts, (b) Inspection, (c) Store, (d) T.C. File, (e) Job File, (f) Indenter	Yours faithfully, For Bridge & Roof Co. (India) Ltd. **Name: Sri Gautam Lal Bose** **Designation: General Manager(Works,HSE,A&QM)**

दूरभाष/Tele BSNL- 0522-2451299(O)
Rly -42131(O)
फैक्स/Fax 0522-2464753/2451299

सत्यमेव जयते

भारत सरकार – रेल मंत्रालय
अनुसंधान अभिकल्प और मानक संगठन
लखनऊ - 226011
Government of India-Ministry of Railways
Research Design & Standards Organisation
Lucknow- 226011

No. CBS/Insp/WBG/WCR

Dated: 10.10.2019

Dy. Chief Engineer/C -II
Chief Project Manager Kota
West Central Railway,
Kota

Sub: - Inspection of Dismantled components of first trial assembly and components of 2 nd span of 45.7 m open web girder for WCRly.

Ref: - Your office letter no. Dy/CE/KTT/04/2017 dated. 26.08.2019

******

Dismantled components of first trial assembly and components of 2 nd span of 45.7 m open web girder for WC Rly have been inspected by RDSO inspection team, fabricated by M/s G M Engineers & Fabricators Pvt Ltd Fandabad All girder components were found satisfactory.

All the above Girder components are to be metalized as per procedure given in Para 39.2 1of IRS B1-2001 and metalized to be got inspected by Zonal Railway. Inscription plates are yet to be provided on the girders in accordance to Para 40.1 of IRS B1: 2001 Zonal Railway may please ensure fixing of inscription plates.

It is also advised that RDSO inspection charge yet to be submitted in following Performa

(1) Name of work
(2) Sanctioned estimate no. and date
(3) Bridge details (No of spans and span length)
(4) Quantum of Bridge Girder Fabrication Work in Tonnage.
(5) Total cost of Steel Bridge Fabrication (includes cost of Raw material & cost of fabrication)
(6) 1% of the above steel Bridge Fabrication Cost to be inspected as RDSO inspection charge
(7) Chargeable Head

10/10/19

(Sandeep Agarwal)
ADE /B&S/Insp
For Director General/B&S

Copy to: M/s G.M.Engineers & Fabricators Pvt. Ltd.Sohana Ballabgarh Road Nangla Chowk Near Juneja Dharam Katna, Faridabad Haryana.

(Sandeep Agarwal)
ADE /B&S/Insp
For Director General/B&S

Approved

Larsen & Toubro Limited, Construction.

PB No 979, Mount-Poonamallee Road, Manapakkam, Chennai - 600089, Tamilnadu, India

CIN - L99999MH1946PLC004768

WOM | **Work Order - EE670WOD8000003**

Job Address : LE160090 - WDFCC Package 15C - IHI Portion - Flat no-504, Mithila Power, Indraprastha apartment, bypass road,, Sector 30-33, Faridabad- 121008, Faridabad, Haryana, India, 121008

Vendor Address : V0023525 - G.M.ENGINEERS & FABRICATORS (P) LTD - PO PALI NANGLA GUJRAN-SOHNA , BALLABHGARGH ROAD,NEAR JONEJA DHARM , KANTA FARIDABAD, FARIDABAD, HARYANA, INDIA, 121005, TARUN GARG, 01294165518, info@gmengineersindia.com

Payment Centre : SZ000010 - Shared Service Centre - Accounting Center

Company PAN No : AAACL0140P **Vendor PAN No :** AADCG5265H - VALID

WOR Number : EE670WOR8000003 **Dt:** 24-Feb-2018 **Created By :** AMOUGH R SUBRAMANIAN **On :** 13-Mar-2018

WO Number : EE670WOD8000003 **Dt:** 28-Feb-2018 **Authorized By :** SUDHINDRA V DESAI , SOMNATH S IYER **On :** 13-Mar-2018

WO Period From : 01-Feb-2018 **To:** 31-Jul-2018 **WO Type :** Regular Labour With Out Materials **WO Status :** Active

Amendment No : 0 **Dt:** **Bill Type :** Running

DLP Period : 6 Months **DLP Date :** 31-Jan-2019

Payment Terms : (1) 100.00% On Execution 30 Days Credit by Cheque

LD Percentage : 0.5000 PER Weeks **LD Applicable Date :** 01-Aug-2018

Nature Of Work : Fabrication and supply of open web welded through type steel trusses for superstructure bridge of hindon site

Remarks : Bank Guarantee for Raw material : Subcontractor shall submit the bank guarantee of value equivalent to the procurement value of steel (excluding GST) to be supplied (appx 700MT per lot) by LTHCIIC at their workshop, BG to be submitted well before receipt of steel at subcontractors workshop.

Supply From : 06AADCG5265H1ZM **Supply To:** 09AAACL0140P4ZE

BG Details

Values In : INR

Sl.No	BG Group	BG Type	Percentage	Value	Status
1	Subcontractor Bank Guarantee	Contract Bank Guarantee	5.00		Active

Item Details

Recommended By:

For Larsen & Toubro Limited, Construction.

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Approved

Larsen & Toubro Limited, Construction.

PB No 979, Mount-Poonamallee Road, Manapakkam, Chennai - 600089, Tamilnadu, India

CIN - L99999MH1946PLC004768

WOM | **Work Order - EE670WOD8000003**

Sl.No	Item Code	Item Description	Mark Up	SAC Code	UOM / Quantity	Rate / Amount
1	6M11S000H	SCOPE :- Fabrication including Fitup & Welding; TYPE :- Built-up sections; JOINTS :- Welded; MATERIAL SCOPE :- Rate is inclusive of all consumables; SCOPE INCLUDES :- Unloading & stocking at store/stock yard, Shifitng from the stock yard to the fabrication yard, Primer painting, Intermediate painting; Work Categorization :- Charges for Specialized Labour work; - - - -	0	9954	MT 1567.000	
					Work Order Value :	

Tax Details

Sl.No	Description	Billed Tax Amount	Balance Tax Amount	Total Tax Amount
1	IGST	0.00		

Tax :

Total :

Standard Deduction Details

Sl.No	Deduction Type	Description	Percentage %	Effective From Date	Effective To Date
1	INCOME TAX	TDS	2.00	01 Apr 2017	31 Mar 2018
2	INCOME TAX	Surcharge on TDS	0.00	01 Apr 2017	31 Mar 2018
3	INCOME TAX	Cess on (TDS+Surcharge)	0.00	01 Apr 2017	31 Mar 2018
4	RETENTION	Retention	5.00	31 Jan 2018	

Recommended By:

For Larsen & Toubro Limited, Construction.

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LARSEN & TOUBRO LIMITED

ECC DIVISION

COMPLETION CERTIFICATE

SITE ADDRESS .. L&T CONSTRUCTION; WDFCC-15C PROJECT; DALELPUR(U.P)-201304

JOB NO. & DESCRIPTION...: LE160090 WDFCC-15C IHI PORTION; DESIGN AND CONSTRUCTION OF SPECIAL STEEL BRIDGES (YAMUNA & HINDON)..

WO No : EE670WOD9000032 Date : 20-Apr-2019.

Item Description: Fabrication and supply of open web welded through type steel trusses for superstructure bridge @ RFO site.

This is to certify that M/s G.M.Engineers & Fabricators (P) Ltd have completed the Fabrication and supply of open web welded through type steel trusses for superstructure bridge against above cited WO- EE670WOD9000032 and the same has been completed on 31-01-2020.

Since the Erection works are completed and DLP period was completed, **extension of BG number: (Extn BG NO: 191GT02193310008) dated 27-11-2019 is not required. Kindly return the BG to subcontractor.**

Special Remarks: Work has been completed with all respect & BG may be released to the Sub-contractor.

Name, Signature & Site Seal

(Project Manager)

(PROJECT MANAGER) (PROJECT ACCOUNTANT)

Place...Dalelpur, U.P.

Date...08-02-2021

Sensitivity: LNT Construction Internal Use

Larsen & Toubro Limited, Construction.

PB No 979, Mount-Poonamallee Road, Manapakkam, Chennai - 600089, Tamilnadu, India

CIN - L99999MH1946PLC004768

SCM | **Purchase Order - EB029PO9000035 - Revenue and Domestic - Dt.05-Feb-2019**

Job	:	LE140281 - TI - DOUBLING OF SAMBALPUR(IN) - BARPALI(IN) SECTION (64.276 KMS) PART OF SAMBALPUR - TITLAGARH DOUBLING OF EAST COAST RAILWAY	**MR Number**	:	EB029EMR9000025 DT: 18-Jan-2019
LST Reg No	:	21031104812	**CST Reg No**	:	BHC-II-4680DT7/1/2003
Our Ref	:	EB029OFR9000031 DT: 02-Feb-2019	**Your Ref**	:	EB029OFR9000031/1 DT: 04-Feb-2019
Vendor	:	V0023525 - G.M.ENGINEERS & FABRICATORS (P) LTD POPALINANGLAGUJRAN-SOHNA, BALLABHGARGHROAD,NEARJONEJADHARM, KANTAFARIDABAD, FARIDABAD, HARYANA, INDIA, 121005, TARUNGARG, 01294165518, info@gmengineersindia.com, AADCG5265H			
Consignee Tax Identification No	:	21AAACL0140P4ZS			
Delivery Warehouse	:	3960 - SAMBALPUR-TITLAGARH-PACKAGE -1 LARSEN&TOUBROLIMITED,CONSTRUCTION, SAMBALPUR, ODISHA, SAMBALPUR, ODISHA, INDIA			
Delivery Period From	:	08-Feb-2019 To 20-Jun-2019	**LD Clause**	:	Yes **Price Variation :** No
Delivery Term	:	AT OUR SITE STORES	**Payment Centre**	:	Shared Services Centre - Accounting Center
Created By	:	DIPESH KUMAR KUMBHKAR DT: 05-Feb-2019	**Authorized By**	:	
Remarks	:	PRICES ARE FIRM AND FOR DESTINATION TO OUR SITE STORE.GST@18%.MATERIALS INSPECTION BY RITES/RDSO/RVNL/ZONAL RAILWAYS AT YOUR WORKS BEFORE DISPATCH.FOR OTHER DETAILS PLEASE REFER ATTACHED TERMS & CONDITIONS.			
Payment Terms	:	Stage -1. 85.00% After the Receipt of Materials 15 Days Credit By Cheque - prorata basis. Stage -2. 12.50% After Installation & Commissioning 15 Days Credit By Cheque - prorata basis. Stage -3. 2.50% After the Expiry of Warranty Period 180 Days Credit By Cheque			

Consignor Tax Registration Details

Country	:	India	**State**	:	Haryana
Vertical	:		**Tax Identification No.**	:	06AADCG5265H1ZM

Material Details **Values In :** INR

#	Amd no	Std. Material Code / Stock ID	Std. Material Description / Additional Specification	HSN Code / UOM	Basic Rate / Quantity	Net Rate / Amount
1	0	6M13M0001	Fabricated Items;	73089000	[redacted]	[redacted]
		001282	Steel Girder 18.3 m span - with HSFG Nuts,Bolts and Washer as per RDSO/IRS Specs	MT	340.200	[redacted]
2	0	6M13M0001	Fabricated Items;	73089000	[redacted]	[redacted]
		001283	Steel Girder 24.4 m span - with HSFG Nuts,Bolts and Washer as per RDSO/IRS Specs	MT	96.980	[redacted]
		Total Items : 2	**PO Net Value : (Indian rupee Four Crore, Fifty-One Lakh, Eighty Thousand, One Hundred and Twenty-One and Thirty-One Paise Only)**			45180121.31

For Larsen & Toubro Limited, Construction.

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L&T Construction

Transportation Infrastructure IC

~~INSTALLATION~~ / ~~ERECTION~~ /COMMISSIONING CERTIFICATE (capital/others)

SITE ADDRESS. **BPJP OFFIZO, 2ND FLOOR, OPPOSITE TO HOTEL GANAPATHI, BARGARH – 768028, ODISHA.**

JOB NO. & DESCRIPTION. **LE140281 & SAMBALPUR – TITLAGARH – PACKAGE 1.**

PO No..... **EB029PO9000035** .....Date..... **05 Feb 2019** .....

Item Description ..... **Fabricated Items- Steel Girder 18.3 m & 24.4 m span** .....

.....

.....Asset Code.....**NA**.....

This is to certify that **M/s. G.M.ENGINEERS & FABRICATORS (P) LTD** have supplied the entire lot / part quantity of material / equipment against above cited Purchase Order and the same has been installed / erected and commissioned on 30.09.2020.

Since the performance of the material / equipment is satisfactory, the ~~2nd / 3rd /~~ final stage payment (retention 2.5%) payable against installation / erection and commissioning, can be released based on PO credit terms.

Special Remarks: Attached Annexure-1 for bill wise details.

Name, Signature & Site Seal

N A

(SITE IN-CHARGE)

Deepak

(PLANNING ENGINEER)

N A

(P&M INCHARGE)

(PROJECT MANAGER)

Place:Bargarh

Date01.02.2021

G.M. ENGINEERS & FABRICATORS PVT. LTD.

GYT – TPL JOINT VENTURE

11th Floor, Hiranandani Knowledge Park, Technology Street, Powai, Mumbai-400 076

Purchase Order No.	PO Date	Amendment No.	Amendment Date
SBU-GYT TPL JV/RO-Mumbai-MO-01	04-Sep-17	0	-

Name of the Contractor/Vendor:	Consignee Address	
G.M. Engineers & Fabricators (P) Ltd. Sohna-Ballabhgarh Road, Near Joneja Dhram Kanta, Nangla Gujaran, Faridabad, Haryana, India.	GYT TPL JV GST NO.1	09AACAG1507F1Z4
	GYT TPL JV GST NO.2	
	GYT TPL JV GST NO.3	

		Details of Annexure attached to this PO
Contact Person	**Mr. Tarun Garg**	Annexure - 1 Detail Description of Supply, Price and Quantity Annexure - 2 RTGS Format Annexure - 3 GPC for Supply (GPC No- TPL/SCM/GPC/C2-LV) Annexure - 4 Vendor Feedback Form Annexure - 5 Vendor Performance Review Format. Annexure - 6 Technical Specification (Foot Over Bridge) Annexure - 7 Technical Specification (Painting Works) Annexure - 8 Scope of Works
Phone	+91 9899966900	
Email	director@gmengineersindia.com	
Fax		
Vendors GST No	06AADCG5265H1ZM	

Name of GYT TPL JV's Contact Person:	**Dept:** Project Execution	**Telephone No.:** +91 9610096500
Mr. Kuldeep Rathi	**Email id:** kuldeeprathi@tataprojects.com	

Dear Sirs,

Sub: Purchase order towards Fabrication, Supply, Transportation, Erection & Commissioning of Foot-over Bridge (FOB) at Rajendra Nagar & Sahid Nagar stations of GYT TPL JV's DMRC CC87 Elevated Metro Line Package as per the desired schedule

Ref: "GYT TPL JV " Stands for "GYT Tata Joint Venture" and "SUPPLIER/CONTRACTOR" stands for M/s. G.M. Engineers & Fabricators (P) Ltd.

1) Your quotation to GYT TPL JV vide email dated 27- February-2017

With reference to the above, we are pleased to issue this Purchase Order for the subject work as per the documents enclosed herewith as Annexures and the Terms & Conditions as detailed below. The technical specification sent to you as part of the enquiry documents and all other terms & conditions (except otherwise specifically agreed to in writing) as specified hereunder and to be read along with attached annexures, form an integral part of this Purchase Order.

Sl. No.	Item	Description	UOM	Quantity	Unit Rate	Amount INR
		Details As Per Annexure-1				
					Total Contract Price	**13,95,82,200.00**

Total Contract Price in Words Thirteen Crore Ninety Five Lacs Eighty Two Thousand Two Hundred Only

1.0	**Price Basis:** The Total Contract Price shall be FOR, GYT TPL JV Ahmedabad Project basis, exclusive of all GST. SUPPLIER scope includes Fabrication, Supply, Transportation, Erection & Commissioning of Foot-over Bridge (FOB) at Rajendra Nagar & Sahid Nagar stations in all respect, including unloading at site, in accordance with GYT TPL JV / its client's / its consultant's approved specifications. It shall be SUPPLIER's responsibility to co-ordinate with GYT TPL JV project In Charge and ensure that its product are duly approved by GYT TPL JV / its client's / its consultant's prior to the manufacturing / dispatch of the materials. Price agreed shall include, but not limited to Manufacturing, Supply of Materials complete with all respect in accordance with the laid down specifications / Design & Drawings duly approved by GYT TPL JV / GYT TPL JV Client / Consultant. Any requirement called for by approving authorities relating to SUPPLIER's product / materials shall be carried out by SUPPLIER within the price agreed. The Unit Rates shall be FIRM and shall not be subject to any escalation, for whatsoever reason, till the completion of supply of entire materials including the extended delivery schedule, if any.
2.0	**Delivery Schedule:** Supplier shall arrange to deliver material within 120 Days from the date of Purchase Order Or Order Confirmation whichever is earlier. The above delivery schedule is indicative and subject to revision based on the progress of the project and as per the mutually agreed requirements depending upon the actual site conditions from time to time. SUPPLIER shall proactively coordinate with GYT TPL JV Project manager to ensure that supplies are expedited as per the schedule given by them. SUPPLIER shall closely interact with GYT TPL JV Ahmedabad Project Site's Project manager or any other representative as nominated / instructed by the Project manager and SUPPLIER shall provide such assistance to satisfy the approving authority's queries for obtaining the approved design, drawings & / or specification
3.0	**Packing and Forwarding/ Any other Charges:** Is included in Total Contract Price.
4.0	**IGST:** IGST @ 18%, shall be payable extra as applicable; as mentioned in the annexure:1. Any statutory variation during the contract period shall be payable upon the submission of the documentary proof.
5.0	**Transportation:** Transportation charges from SUPPLIER's Ex-Works, Faridabad to GYT TPL JV's Project Site, Ghaziabad shall be in scope of

Site Office: C/o Tata Projects Limited, Ground Floor, Tower-B, Green Boulevard, Plot No.B-9A, Sector-62, Noida-201301, UP

G.M. Engineers & Fabricators Pvt. Ltd. Faridabad Haryana

GYT – TPL JOINT VENTURE

11th Floor, Hiranandani Knowledge Park, Technology Street, Powai, Mumbai-400 076

Annexure-1 to P.O. No. SBU-GYT TPL JV/RO-Mumbai-MO-01dated 04-09-2017

Sl. No.	Description	UOM	Quantity	Unit Rate	Amount
1	**Fabrication, Supply, Transportation, Erection & Commissioning of Foot-over Bridge (FOB) at Hindon, Mohan Nagar, Rajendra Nagar, Sahid Nagar Stations, Fire exit of Arthal & New Bus Stand Rajbagh in GYT TPL JV's DMRC CC87 Elevated Metro Rail project, as per approved drawings, technical specification and agreed scope of works.**				
1.1	Fabrication & Supply of Foot Over Bridge	MT	1500		
1.2	Erection and Commissioning of Foot Over Bridge	MT	1500		
1.3	Painting - Surface Treatment of Foot Over Bridge - Sand Blasting	MT	1500		
1.4	Painting of Foot Over Bridge – as per contract specification	MT	1500		
1.5	Supply of Roof Sheeting Material (Galvanised Metal Sheet 0.5 mm thickness, as per technical specification)	MT	30		
1.6	Erection of Roof Sheeting Material	MT	30		
				Total	11,82,90,000.00
				SGST	
				CGST	
				IGST @ 18%	2,12,92,200.00
				Total Order Value (Rounded to nearest INR)	**13,95,82,200.00**
Total Order Value (Rounded off) in Words Rupees Thirteen Crore Ninety Five Lacs Eighty Two Thousand Two Hundred Only.					

For
GYT TPL JV

Authorised Signatory

G.M. Engineers & Fabricators Pvt. Ltd. Faridabad Haryana

GYT-TPL JOINT VENTURE

Ref. : GYT-TPL JV/CC-87/DMRC/Vendor/FOB/GMEng./124

Dated: 10.12.2018

TO WHOMSOEVER IT MAY CONCERN

This is to certify that M/s. G.M. Engineers & Fabricators Pvt. Ltd. is engaged for Fabrication Supply, Transportation and Erection & Commissioning of Foot Over Bridge (FOB) at Rajendra Nagar, Shahid Nagar Stations, Hindon River Station and 5 Fire Exit at our DMRC project, Part Design and Construction of elevated viaduct and 8 elevated stations from Chainage 3323.582M to 12920.678M of Line-1 Extension (Dilshad Gardan to New Bus Adda) of Phasee III Delhi MRTS vide our Work Order No. SBU-GYT TPL JV/RO-Mumbai-MO-1 dated 04.09.2017.

M/s. G.M. Engineers & Fabricators Pvt. Ltd. has successfully supplied fabricated Material of Rs. 14 Crs approx. for the Rajendra Nagar, Shahid Nagar Stations, Hindon River Station and 5 Fire Exit at our DMRC project, Part Design and Construction of elevated viaduct and 8 elevated stations from Chainage 3323.582M to 12920.678M of Line-1 Extension (Dilshad Gardan to New Bus Adda) of Phasee III Delhi within stipulated time to the entire satisfaction of GYT-TPL JV.

M/s. G.M. Engineers & Fabricators Pvt. Ltd. has done this as per the specification & safety norms, to the satisfaction of concerned authorities. This certificate is issued on request of M/s. G.M. Engineers & Fabricators Pvt. Ltd.

For GYT – TPL Joint Venture

(Manish Kumar Pandey)
Authorised Representative

G.M. Engineers & Fabricators Pvt. Ltd. Faridabad Haryana

METCON INDIA

Metcon India Realty & Infrastructure Pvt. Ltd.

Mpowering India

Date :20.04.2018

To,
M/s GM ENGINEERS & FABRICATORS PVT. LTD.
NANGLA GUJARAN SOHNA-BALLABGARH ROAD
FARIDABAD- 121004.

Kind Attn.-Mr. VIKAS GUPTA

Subject. - Purchase order for Supply, Fabrication and Erection ofSteel Girder, Steel Column.

Dear Sir,

As per our meeting regarding order finalization for FOB steel girder fabrication and erection work.

Sr. No.	Item Description	Unit	Quantity
1.	Supply, Fabrication and Erection of Steel Girder, Steel Column.	MT	300

1.) Rates for fabrication with sand blasting and painting are
2.) Transportation ext
3.) Hardware 8.8. Galvanized& shear connector extra @
4.) Erection @

NOTE: GST extra as applicable.

INCLUDES:

1. Material of Grade E 350 BR.
2. All tool & tackles, Blasting and painting as per DMRC Specification.
3. All plates & section as per DMRC approved vendor list, all sections will be IS 2062 E 250 BR and Plates will be E 350 BR.

PAYMENTS TERMS:

Supply: Advance of Raw material basic value within 3-4 days against document submission.

Balance against supply within 3-4 days against document submission else after inspection before dispatch as per mutual understanding.

Delivery will start in 20 days and will complete in 45 days as per discussion.

METCON INDIA REALTY & INFRASTRUCTURE PVT. LTD. Auth. Sign.

B/2, Mount View, 51 Lady Jamshedji Road, Mahim (W), Mumbai -400016
T: 022-24466418, 24467791, F: 022-24466081, E: tech@metcon.in, W: www.metcon.in

EXCLUDES:

1. All Civil work, storage area , GA Drawings , electricity.
2. Local liasioning, light for night work , road block, 24x7 working permission, staging and safety items on returnable basis if required in client scope.
3. Any walkway , handrail, deck sheet , deck sheet fixing , canopy , roof sheets , stair case ,bearing fixing, electrical, plumbing work not in our scope.

TERMS & CONDITIONS:

1. All the quantities are tentative; hence no claim will be entertained on increase or decrease of quantities to any extent.
2. No escalation nor any claim or idle charges will be entertained in any manner/ circumstances.
3. M/s Metcon India Realty & Infrastructure pvt. Ltd. Will not provide any machinery equipment such as JCB/ Hydra/ Crane etc.

Delivery Address	: M/s Metcon India Realty & Infrastructure Pvt. Ltd : DMRC CC-95 Project, Dhaula Kuan, New Delhi – 110010.
Billing Address	: M/s Metcon India Realty & Infrastructure Pvt. Ltd : DMRC CC-95 Project, Flat no. 39, 4th floor : Block C-9 Pocket 8 Sector 23B Dwarka-110075 : GSTIN-07AAGCM5043G1ZL.

Please avail the materials to us as soon as possible.

Thank you,

Yours Faithfully

Metcon India Realty & Infrastructure Pvt.Ltd.

METCON INDIA REALTY & INFRASTRUCTURE PVT. LTD. Auth. Sign.

Larsen & Toubro Limited, Construction.

PB No 979,Mount-Poonamallee Road,Manapakkam,Chennai,600089,Tamilnadu,India

CIN - L99999MH1946PLC004768

SCM Purchase Order - EC111PO6000558 - Revenue and Domestic - Dt.22-Oct-2016

Job	:	LE141191 - HC - CONTRACT CC-77 Construction of Viaduct and Station for YMCA Ballabhgarh Extension of Delhi MRTS Project	**MR Number**	:	EC111EMR6000423 DT: 20-Oct-2016
LST Reg No	:	06811200418			
Our Ref	:	EC111OFR6000528 DT: 20-Oct-2016	**CST Reg No**	:	06811200418
			Your Ref	:	EC111OFR6000528/1 DT: 21-Oct-2016
Vendor	:	V0023525 - G.M.ENGINEERS & FABRICATORS (P) LTD POPALINANGLAGUJRAN-SOHNA, BALLABHGARGHROAD,NEARJONEJADHARM, KANTAFARIDABAD, FARIDABAD, HARYANA, INDIA, 121005, TARUNGARG, 01294165518, info@gmengineersindia.com, AADCG5265H			
Delivery Warehouse	:	4264 - CONTRACT CC-77 LARSEN&TOUBROLIMITED,CONSTRUCTION,, PLOTNO-1,EXHIBITIONGROUND,NEARCITYMALL,SECTOR, -12,DELHIMATHURAMAINROAD,FARIDABAD,, FARIDABAD, HARYANA, INDIA			
Delivery Period From	:	22-Oct-2016 To 31-Dec-2016	**LD Clause**	:	Yes **Price Variation :** No
Delivery Term	:	AT OUR SITE STORES	**Payment Centre**	:	Shared Service Centre - Accounting Center
Created By	:	PANESAR JASPALSINGH AMRIKSINGH DT: 22-Oct-2016	**Authorized By**	:	
Remarks	:	Fabrication, Supply, Painting of Steel girder of grade E410 (FE540B) & Span 40 meter. Including all materials, shear studs consumables, permanent nut bolts 8.8 grade, equipment's, tools & tackles etc, as per approved drawings and technical specifications including necessary inspection and testing (test charges and inspection charges, including cost of sample, will be borne by you). Structural steel of grade E410(Fe540B) as per IS2062. Painting work to be done as per DMRC specification. PBG five percent (5%) of basic contract value with a validity of 21 months from the date of purchase/work order. Defect Liability Period will be of 12 months from the date of handing over the entire work. Liquidated damages will be levied at the rate of 0.5% of the total order value for every week of delay and subject to a maximum of 5% of total order value.			
Payment Terms	:	Stage -1. 90.00% After the Receipt of Materials within 30 Days by Cheque - 90% of the order value against successful completion of fabrication of structural steel and on receipt of material at site on pro-rata basis. Stage -2. 10.00% After Installation & Commissioning within 30 Days by Cheque - 10% of order value against Erection, testing & commissioning of all the balance work and obtaining work completion certificate from L&T.			

Material Details

Values In : INR

Sl.No	Material	Amd No	UOM	Quantity	Basic Rate	Net Rate	Amount
1	773021AAT Fabrication, Supply, Painting of Steel girder of grade E410 (FE540B) & Span 40 meter	0	MT	200.0000			
	Total Items : 1						

Material Wise Tax Breakup

Material Description	Tax Rate Components	Tax %	Value
773021AAT - Fabrication, Supply, Painting of Steel girder of grade E410 (FE540B) & Span 40 meter	Excise Duty - On Basic	12.50	
	Sales Tax - Value Added Tax-ITC Eligible - LOCAL SALE VAT @5%+Surcharge 5% on VAT -HARYANA	5.25	

LARSEN & TOUBRO LIMITED
CONSTRUCTION

Erection, Testing &Commissioning Certificate

Ref No: LTC/DMRC/CC77/CERTIFICATE/01 DATED: 17-10-2017

SITE ADDRESS:-
M/s LARSEN & TOUBRO LIMITED
DMRC CC-77 PROJECT
PLOT NO. 1, BEHIND CITY MALL,HUDA EXHIBITION GROUND, SECTOR – 12,
FARIDABAD – 121006, HARYANA

JOB NO. &DESCRIPTION: -CC-77 (LE141191)& Construction of Viaduct and Station for YMCA – Ballabhgarh Extension of DMRC MRTS Phase – III.

PONo:Date: - EC111PO6000558 :Dt.22-Oct-2016

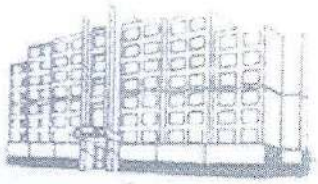
Item Description:- Fabrication, Supply& Painting of 40 M SteelSpan girder of grade E410 (FE540B)

This is to certify that M/s G.M.ENGINEERS & FABRICATORS (P) LTDhave supplied the entire quantity of material against above citied purchase order and the same has been installed and commissioned on**31st Jul'17**.

Since the performance of the material is satisfactory, the final stage payment payable against installation and commissioning can be released based on PO credit terms.

(Project Manager)
Sector 12, Faridabad
Date: 17.10.2017

RSC-PCC (JV)
Govt. Contractors & Builders
988/7, Patiala Chowk, Jind-126102 (Haryana)
Phone : 9215660062, 9812225636, 9050680200
Email vijaychilana@gmail.com, anubhavchilana@gmail.com



PO No. RSC-PCC (JV)/042005604, Dated 07.06.2016

To,
M/s. G.M. Engineers & Fabricators Pvt. Ltd.
60 Feet Road, Nagla Gujran,
Ballabhgarh – Sohna Road,
Faridabad (HR) – 121005.
TIN No. : 06771309371

Kind Attn. : **Mr. Tarun Garg**

Subject – Purchase Order for supply, fabrication and erection of Steel Girder across upper Ganga canal at Laksar and Jwaalapur Station between Laksar and Haridwar station.

Dear Sir,
As per our meeting regarding order finalization for FOB steel girder fabrication and erection work.

S. NO.	ITEM DESCRIPTION	QUANTITY / UNIT	UNIT PRICE	PRICE
1.	Supply & Fabrication of 02 Nos. Open Web Girder 45.7M Span, 25MT loading as per RDSO approved Drawings including blasting, metalizing & painting.	280 MT		
2.	Supply of 5x18.3M plate girder as per RDSO approved Drawings including blasting, metalizing & painting.	140 MT		
3.	Erection of 5x18.5M plate girder include crane etc.	140 MT		
			TOTAL	
			Excise @ 12.50%	
			CST 2% against form "C"	
			TOTAL	
4.	Transport to site	420 MT	2000.00/ MT	
(Rupee				

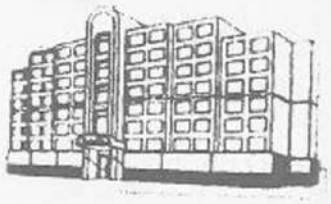
INCLUDES :

1. Material of Grade E 250 BO.
2. All tool & tackles, Blasting metalizing & painting as per RDSO Specification.
3. All material make as RDSO Specification.

PAYMENTS TERMS :

Supply : advance of Raw material basic value within 3-4 days against document submission.
Balance against supply with 3-4 days against document submission else after PDI as per mutual understanding.
Deliver will start in 30 days and will complete in 90 days after Raw Material receipt as per discussion.

RSC-PCC (JV)
Govt. Contractors & Builders
988/7, Patiala Chowk, Jind-126102 (Haryana)
Phone : 9215660062, 9812225536, 9050680200
Email : vijaychilana@gmail.com, anubhavchilana@gmail.com



Dated : 25.04.2018

TO WHOM IT MAY CONCERN

This is to certify that **Purchase Order No. RSC-PCC (JV)/042005604, dated 07.06.2016**, was placed on M/s G.M. Engineers & Fabricators Pvt. Ltd. For supply, installation and erection of **FOB at Laksar and Jwaalapur Station between Laskar and Haridwar Station & PO Value Rs. 3,87,53,400.00, (in Word – Rupee Three Crores Eighty Seven Lacs Fifty Three Thousand & Four Hundred only**). The work was successfully completed on 15.03.2018.

M/s. G.M. Engineers & Fabricatovrs (P) Ltd has successfully completed the Job with in stipulated time to the entire satisfaction of RSC-PCC (JV).

This certificate is issued on the specific request of M/s. G.M. Engineers & Fabricators Pvt. Ltd. And will not relieve M/s. G.M. Engineers & Fabricators Pvt. Ltd. From any liability arising out of P.O.

We wish M/s. G.M. Engineers & Fabricators Pvt. Ltd. All success in future also.

For RSC – PCC (JV)

Project Manager
988/17, Patiala Chowk,
Jind – 126102 (Haryana)

दूरभाष / Tele BSNL- 0522-2464753(O)
Rly.-42131(O)
फैक्स / Fax 0522-2464753/2453098

सत्यमेव जयते

भारत सरकार – रेल मंत्रालय
अनुसंधान अभिकल्प और मानक संगठन
लखनऊ – 226011
Government of India-Ministry of Railways
Research Design & Standards Organisation
Lucknow- 226011

No. CBS/Insp/WBG/NR/Con

Date 12.09.2017

Dy.Chief Engineer/Const
Northern Railway
Moradabad

Sub: - Inspection of Dismantled componenets of 1st trial assembly and componenets of second span of 45.7m span Open Web Girder (welded type) 25t loading to RDSO's Drg. No. B-17181/R Series, for bridge no.21 doubling between Laksar and Haridwar.

Ref: - Your Office letter no. 129-W/Dy.CE/C/MB Dt.21.07.2017

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Dismantled componenets of 1st trial assembly and componenets of second span of 45.7m span Open Web Girder (welded type) 25t loading to RDSO's Drg. No. B-17181/R Series, for bridge no.21 doubling between Laksar and Haridwar, have been inspected by RDSO inspection team at the works of M/s.G M Engineers & Fabricators Pvt. Ltd, Faridabad and found to be satisfactory.

All the above girder components are to be metalized as per procedure given in para 39.2.1 of IRS: B1-2001 and metalizing to be got inspected by Zonal Railway. Inscription plates are yet to be provided on the girder. Zonal Railway may ensure fixing of inscription plates.

It is to advised to deposit RDSO inspection charge in following Performa

(1) Name of work
(2) Sanctioned estimate no. and date
(3) Bridge details (No. of spans and span length)
(4) Quantum of Bridge Girder Fabrication Work in Tonnage.
(5) Total cost of Steel Bridge Fabrication (includes cost of Raw material & cost of fabrication)
(6) 1% of the above steel Bridge Fabrication Cost to be inspected as RDSO inspection charge
(7) Chargeable Head

(Sandeep Agarwal)
ADE/B&S/Insp
For Director General/B&S

Copy to: M/s.G M Engineers & Fabricators Pvt. Ltd., Sohna-Balbahgarh Road Mangla Chowk, and Near Juneja Dharam Kanta Faridabad -121005 Hrayana.

12/9/17

(Sandeep Agarwal)

ZETWERK

ZETWERK MANUFACTURING BUSINESSES PVT LTD

Kiran Arcade, 2nd Floor, 27th Main, 13th Cross, HSR Layout, Sector-1, Bangalore - 560102

Supplier Details

G. M Engineers and Fabricators Pvt Ltd
60 feet road, Nagla Gujran, Ballabhgarh - Sohna Road, Faridabad, Haryana, India
Faridabad-121005
Mob : 9899966900
Email : director@gmengineersindia.com
GST No. : **06AADCG5265H1ZM**
PAN No. : **AADCG5265H**
State : **Haryana**
State Code : **06**

Billing Address

Zetwerk Manufacturing Businesses Private Limited
2nd Floor, Kiran Arcade, 27th Main 13th Cross, HSR Layout Sector-1
Bangalore-560102
Email : contact@zetwerk.com
GST No. : **29AABCZ1506C1ZN**
PAN No. : **AABCZ1506**
CIN No. : **U74999TN2017PTC119848**
State : **Karnataka**
State Code : **29**

Purchase Order	
Zetwerk PO No.	ZET-GME2-2-2
PO Date	03-Jan-2019
# Ref 1	OD27
# Ref 2	CN36

Delivery Address
Belpahar (R.S.) Dist, Jharsuguda, Odisha
Jharsuguda-768217
Odisha

Sl. No.	Description	Qty	Unit Rate	Tax	Total Price
1	**1. Complete procurement of raw materials, preparation of QAP, WPSS, Jig Master - Layouts, Fabrication, Shear Studs & its fixing, Blasting, Metalizing & Painting as per RDSO Specification, IRS B1 and as per RDSO Drawing No. RDSO/B - 11758/BR - Brj Br No - 181AROB**	250 MT		18 %	

Total PO Value		Total	

Commercial Terms & Conditions

Payment Terms	15% of PO value as advance against ACG. GM should submit WPSS, QAP within 15 days from the date of receipt of purchase order. 20% of PO Value against total purchase of Raw Material & Inspection by Zetwerk Team, 25% After Trial Assembly Clearance. 40% after Metalizing, Paint & Final Inspection Clearance but before dispatch against proforma invoice
Transportation	Ex-Works, Faridabad, Haryana
Delivery	90-120 days from the date of receipt of PO
Taxation	GST shall be paid extra as applicable, present rate is 18%
Late Delivery clause	If you failed due into delivery of work as per the deployment schedule set forth herein, Zetwerk shall leavy liquidated demurrage for delayed delivery at the rate of 0.5% per week of delay or post thereof after the delivery period, however we shall leverage and consider this clause as per our final negotiation. Record in respect of delays for reasons beyond your control shall be maintained by you and certify by Engineers of Zetwerk. Any claim occurring on account of misconduct, negligence or wrongful acts of omission & commission of your employee, agent, associates and partner as time age shall be in your account.Record in respect of delays for reasons beyond your control shall be maintained by you and certify by Engineers of Zetwerk. Any claim occurring on account of misconduct, negligence or wrongful acts of omission & commission of your employee, agent, associates and partner as time age shall be in your account.

Other Instructions/Remarks

1	RDSO Drawing No. RDSO / B - 11758 / BR
2	No of Spans : 01 Span of 05 Leaves.
3	Grade of Material : IS 2062 E 250 B0 (Make - SAIL , Jindal or any RDSO approved source)
4	Preparation of QAP, WPSS, WPR, JIG MASTER, LAYOUT & its approval etc.
5	Complete Fabrication including shear studs and its fixing of approved source with MTC, Lab Testings where ever required & Trial assembly as per RDSO Specifications & IRS B1.
6	Blasting, Metalizing & Painting as per IRS B1 & RDSO Specifications.
7	All the records, documents & Test Certificates should be properly maintained & updated regularly and to be handed over during dispatch.
8	INSPECTION AUTHORITY South Eastern Central Railway (SECR) / Zetwerk Manufacturing Businesses / Client
9	HSFG BOLTS: Excluded.

ZETWERK MANUFACTURING BUSINESSES PVT. LTD.

For ZETWERK MANUFACTURING BUSINESSES PVT. LTD.

Authorized Signatory

L&T Construction

INSTALLATION & COMMISSIONING CERITIFICATE

SITE ADDRESS: M/S LARSEN & TOUBRO LIMITED, WDFC CTP 1 AND 2 – PROJECT, PACKAGE: A, ATELI, STORE (WARE HOUSE ADDRESS)

JOB CODE: LE131215

FOB	PO CODE	PO DATE
Amarpur (APJ)	**EA419PO7000430**	**06-APR-2017**

Item Description -> FOOT OVER BRIDGE (APJ) SUPPLY AND ERECTION

This is to certify that **M/S GM ENGINEERING** have supplied the entire lot of material against above cited Purchase Order and erection of FOOT OVER BRIDGE (installation and commission) is complete for the above said item described dated .

Since the erection work of agency is satisfactory, the payment payable against erection can be released based on PO credit terms.

Special Remarks (if Any):

.....

.....

(STORE INCHARGE) (SECTION INCHARGE) (PLANNING INCHRARGE) (Project Manager)

WORK ORDER

INFRATECH PVT.LTD.
CIN: U51432UP1992PTC013969

WO Ref - APCO/CO/20-21/Composite Plate Girder for DVEP PKG –I / August /001 dt 10-08-2020

M/s G.M. Engineers & Fabricators Pvt. Ltd

60-Feet road, Nangla Gujran, Ballabhgarh-Sohna Road,
Faridabad - 121005 (HR)

GST NUMBER - 06AADCG5265H1ZM

KIND ATTN: Mr Tanuj Garg [9899966900]

Subject *– Fabrication of Steel Composite Girder for* 60 mtr span For Elevated Via Duct as per approved GAD & Shop Drawing *at* Sohna- Gurugram Road (NH 248A) near Alipur Village and ends at Ch. 18+461 before the KMP Expressway (Ch. 00+000 to Ch. 18+461) section of Delhi - Vadodara Green Field Alignment (NH-148N) on EPC Mode under Bharatmala Pariyojana in the State of Haryana.(PKG-I)

Dear Sir,

With Reference above subject & visit at your Plant , We are issuing Work order for *Fabrication of Steel Composite Girder for* 60 mtr span For Elevated Via Duct as per BOQ enclosed in Annexure – I (2 Pages) & Terms & condition as per Annexure –II .

Billing Address -

APCO INFRATECH PVT. LTD.
4th Floor , Unit No 429,
Universal Trade Tower ,
Sec 49 Sohna Road, Gurgaon,
Haryana, 122002
GST Number - 06AADCA5639H1ZQ

Delivery Address -

Delhi Vadodara Expressway **PKG-1**
Village – Kiranki Khedali, (On Sohna Palwal Road)
Post – Bhirwati, Tehsil – Sohna, District – Gurgaon (HR) – 122103

Kindly send send signed & accepted copy & coordinate with Site to start the activity .

APCO INFRATECH PVT. LTD.

[AUTHORISED SIGNATORY]

Enclosed - Annexure –I –BOQ (2 Pages) &
Annexure –II -Terms & Condition (6 pages)

ANNEXURE- I (Page 1 of 2)

WO Ref - APCO/CO/20-21/Composite Plate Girder for DVEP PKG –I / August /001 dt 10-08-2020

BOQ of Steel Composite Girder					
Sl. No	**Description of Job work**	**Unit**	**Qty (Approx)**	**Rate /MT**	**Total (Rs)**
(A)	FABRICATION OF STEEL COMPOSITE GIRDER -60 mtr span For Elevated Via Duct - Grade E350 B0 , Web height -2.9 mtr , Strictly as per approved GAD & Shop Drawing (Remark - *Steel & HSFG Bolt shall be in the scope of Apco)*	MT	3575	[redacted]	[redacted]
1	Fabrication (Cutting /welding /Drilling & Inspection)				
2	Finishing - sand blasting , 2 coat of Primer , 1 coat of MIU Paint & 2 coat of PU				
3	Studs (Shear Connector)				
4	Trial assembly				
5	Transportation up to DVEP Pkg -I Project side				
Sub Total					[redacted]
GST 12 % Extra					[redacted]
GRAND TOTAL [In words – [redacted]					[redacted]

For

APCO INFRATECH PVT. LTD.

[AUTHORISED SIGNATORY]

APCO INFRATECH PRIVATE LIMITED
APCO House: B-9, Vibhuti Khand, Gomti Nagar,
LUCKNOW,INDIA

PURCHASE ORDER

Business Unit : DELHI MEERUT RAPID TRANSPORT - RRTS

G.M. Engineers & Fabricators Pvt. Ltd. ,,-, Phone : GST LOCATION - HARYANA, GSTIN - 06AADCG5265H1ZM	Order No. : PORRT3/00280/19-20 Order Date : 13/12/2019 Quotation No. : Quotation Date :	Indent No. : INDRRT3/00241/19-20 Indent Date : 11/12/2019 Kind Attention : Ph.-

Please supply the following Materials/items in accordance with your Quotation and subject to following terms and conditions.

#	Item Code	HSN	Description	Unit	Quantity	Rate	Amount
1	0103011086	7308	LAUNCHING GIRDER -37 MTR SPAN Refer Annexure-I for Scope of supply IGST@ 18.00% -	MT	330.000		
	BASIC						
	IGST						

Amount in words: Rupees

Total Order

Rate Basis -

Terms & Conditions :

- Prices Terms: F.O.R at Delhi Meerut Rapid Rail Project Site (U.P)
- Freight: Inclusive upto Delhi Meerut Rapid Rail Project Site (U.P)
- GST: IGST @ 18% as applicable above
- Quality Inspection: We may carryout inspection at our Project site, in case on any defect/ rejection observed at site by our acceptance agency, you will replace the same at your cost.
  APCO reserves right for 3rd party inspection to check the quality of materials.
- Weight Variance: Weight Variance up to ± 0.5% between your scale and our scale is acceptable to us. In case, variance is beyond these limits, weight at our weighing scale will be considered as final. For your ready reference, weight variance will be indicated on each receipt while acknowledging delivery challan. Your payment will be processed based on this.

Third party inspection report or test certificates required as per Approved specification /drawing of Client /NCRTC . All material are strictly as per approved Drawing /specification only.

Supply components shall be okayed by the approved testing agency of NCRTC & TPI report required along with material .

Note:
* We reserve the rights to amend Order / quantity as per our requirement.
* Timely delivery of material is an essence of this purchase order.
* Please mention our Order No. and date in your invoice/ Challans. Tax Invoice should be submitted.

QUALITY INSPECTION BY US AT OUR SITE, REJECTION TO YOUR ACCOUNT

Billing Address:	**Delivery Address/Project Site :**	For, **APCO INFRATECH PRIVATE LIMITED**
APCO INFRATECH PVT LTD., B-9 VIBHUTI KHAND,GOMTI NAGAR, Lucknow - 226010 (U.P.) , GST LOCATION - UTTAR PRADESH, GSTIN - 09AADCA5639H1ZK	RAPID METRO PROJECT (PKG -II), Casting yard – Sector 8,, Vasundhara, Ghaziabad UP 201012, Apco Infratech Pvt. Ltd., **Contact Person** : Mr. Manoj Srivastava-Manager QC Dept - Mob : 9582775035	14-12-19

This is Electronic generated document, No need of Signature and Seal.

Megha Engineering & Infrastructures Ltd.

An ISO 9001-2015 Company

S-2, Technocrat Indl. Estate, Balanagar, Hyderabad-500037, Telangana, INDIA
Tel: +91-40-44336700 Fax: +91-40-44336800
E-mail: info@meil.in Visit us: www.meil.in U45202TG2006PLC050271

PURCHASE ORDER

PO No: MEIL/9488/RVNL Tunnel Package-8/3198/21-22 | Dt: 30.06.21

To

G. M ENGINEERS & FABRICATORS PVT LTD
60 FEET ROAD, NAGLA, GUJRAN, BALLABHGARH-SOHNA ROAD, FARIDABAD, HARYANA, INDIA, 121005.

Ind No : 62106030029

Dear Sir,

Sub: Purchase Order for the supply of the Fabricated Steel Girder Assy - Reg.

Ref: Your Quotation No: GS-0319 dated 15.06.21.

With reference to the above, we are pleased to issue a Purchase Order for supply of fabricated Steel Girder assy with the following terms & conditions.

S.No	Material Description	Qty	Unit Rate	Total Amount
1	Supply of Fabricated Steel Girder assy Span of 32.710 Meter for Bridge No: 13 as per our drawing, Technical Specifications and RDSO Norms.	290 MT	[redacted]	[redacted]
			Total Amount	[redacted]
	Rupees. [redacted]			

Terms and Conditions

1	PRICE	This Basic Price inclusive of Packing & Forward and exclusive of GST Cost. The above Subject price is inclusive of Raw materials, Fabrication, assy , Blasting, metalizing, Painting, Bought out Items like Shear stud welding, consumables, Tools & Tackles, Jigs, Fixtures ,Trail Assembly, work shop drawings, layouts etc..
2	PRICE VALIDITY	Firm Price till completion of the ordered quantity. No price escalation for any other reasons.
3	BILL TO	M/s. Megha Engineering & Infrastructures Limited, HNO 171, GALI 10, AMITGRAM, GUMANIWALA POST, Dehradun, Uttarakhand, 249204.
4	SHIP TO	M/s. Megha Engineering & Infrastructures Limited. Gauchar, Karanprayag, Chamoli, Uttarakhand, 246429 Contact Mr Ashok- 9816827850-Singh-9917523889.
5	DELIVERY	8 - 10 Weeks after raw material receipt.
6	GST	GST@18% Extra. Uttarakand GST No: 05AAECM7627A2ZS.
7	TDS	Extra @ 0.1% As applicable Amount. PAN: AAECM7627A.
8	PAYMENT TERMS	20% Advance on Basic PO value along with Purchase order and 60% advance/LC against Material readiness at JSPL before dispatching. We need to release the amount directly to JSPL and the same amount will be deducted from the Supplier's bills. JSPL will make a GST Invoice Directly on Supplier name to avail the GST. Balance 20% and 100% tax amount will be released against dispatch of the Girder.
9	**Freight & Transit Insurance.**	Extra at Actuals born by MEIL. Supplier has to intimate to MEIL before placing the vehicles for price confirmation. The Same amount can add in Invoice. Transit Insurance is a supplier's scope.

L&T Construction
Heavy Civil Infrastructure
Project Office: DMRC CC-17 Project, Shivaji Marg, Zakhira, New Delhi – 110015,

Date: 4th January, 2017

TO WHOM IT MAY CONCERN

This is to certify that Purchase Order No: E8642PO5000355, was placed on M/S G.M.Engineers & Fabricators (P) Ltd for supply, installation and erection of FOB at Moti Bagh Station of Phase-III Line-7 Project of DMRC CC-17 under Delhi Metro Rail Corporation Limited(DMRCL).The work was successfully completed on 1st Oct 2016.

M/S G.M.Engineers & Fabricators (P) Ltd has successfully completed the job within the stipulated time to the entire satisfaction of L&T.

This certificate is issued on the specific request of M/S G.M.Engineers & Fabricators (P) Ltd and will not relieve M/S G.M.Engineers & Fabricators (P) Ltd from any liability arising out of P/O.

We wish M/S G.M.Engineers & Fabricators (P) Ltd all success in future also.

For Larsen and Toubro Limited

Project Manager

DMRC CC 17-Heavy Civil Infra IC

LARSEN & TOUBRO

Larsen & Toubro Limited
L&T Construction
Heavy Civil Infrastruture
Mount Poonamallee Road, Manapakkam
P. B. No 979, Chennai - 600 089, INDIA

Date: 09.06.2016

COMPLETION CERTIFICATE

Name of Work : Supply of 2 Lane LG.

Name of Vendor : M/s GM ENGINEERS & FABRICATORS PVT LTD

Vendor code : V0023525

Purchase Order No. : EB368PO6000330 and EB368PO6000637

Total Receipt Quantity :

Sl. No	Item Code	PO Qty	Receipt Qty	Remarks
1	772778ALG	527 MT	485.960 MT	100% supplied
2	772778ALH	325 MT	275.888 MT	100% supplied
3	772778ALI	202 MT	210.072 MT	100% supplied

This is to certify M/s GM ENGINEERS & FABRICATORS PVT LTD supplied 100% quantity as per the drawings at Mandovi River Cable Stay Bridge Project Site at Panaji, Goa.

As per PO terms & conditions of PO No EB368PO6000330 & EB368PO6000637 stage # 2 of 20% payment is certified for payment.

Site Engineer

Planning

Project Manager

Unpriced document

G.M. Engineers & Fabricators Pvt. Ltd.

Auth. Signatory