



*Col R K Pathak (Retd)*  
Project Director  
Tele : 0120-6452343 (O)  
0120-6476051 (R)  
9212254804 (M)  
E-mail : colrkpathak@yahoo.com

Office of the Project Director (Part 'C')  
Army Welfare Housing Organization  
Sector Chi - I, Pocket P - 5  
Greater NOIDA (UP) - 201 306

**TO WHOSOEVER IT MAY CONCERN**

This is to certify that M/s GEPS PROJECTS having their office at D-65 sector-10 NOIDA have completed the 33/11 KV external electrification works at AWHO, Sector Chi, Pocket P-V, Greater Noida.

The Job consists of 33 / 11 KV 7500 KVA x 2 Nos Substations, 33 KV HT panel, 11/.433 KV 1600 KVA x 4 Nos Substations, 400 KVA x 2 Nos Substations; 11 KV VCB, 500 KVA x 2 Nos DG Sets, 400 KVA x 1 no. DG Sets, HT cables, LT cables, Street lightings, Telephone system, Fire system etc.

The total cost of work is 12,26,95,000.00 (Rupees Twelve Crore Twenty six lac ninety five thousand only)

M/s GEPS PROJECTS are capable, cooperative and financially sound specialist contractor who has executed good quality of work with adequate supervision and speed..

*(R K Pathak)* 23/03/10  
Col (Retd)  
Project Director (Part 'C')  
AWHO Complex,  
Greater NOIDA (UP)



## TO WHOM IT MAY BE THE CONCERN

This is to certify that M/s GEPS Projects has supplied installed and commissioned 1000KVA transformer project to our complete satisfaction. We are impressed about their dealing, knowledge and commitments of their personnel towards our project. They have completed the project within stipulated time period

*M. S. Nair*  
(Authorised Signatory)

Dated : 15<sup>th</sup> July 2010

**TO WHOM IT MAY CONCERN**

This is certified that M/s. GEPS Projects, Noida has executed the following work as per details below:

1	Name of work with brief particulars	Electrical Substation
2	LOI No. & Date	NBCC/SGM/DZ/LOA/IIT Roorkee /2010/ 7227 dated 24.04.2010
3	Date of Commencement of work	09.05.2010
4	Stipulated date of completion	08.11.2010
5	Status of work	Completed
6	Value of work, as per contract (Rs.)	29,429,870.00
7	Certified value of work done (Rs.)	32,065,939.00
8	Name and Address of the Authority under whom work executed	General Manager (Uttarakhand), Zonal Incharge, NBCC, Roorkee
9	Performance of work	Good

This certified is being issued on the request of M/s. GEPS Projects, Noida for tendering purpose only and is not valid of any legal proceedings.

*Rajesh Aboraj*  
RAJESH ABORAJ  
GENERAL MANAGER (UTTARAKHAND)  
NBCC, ROORKEE



Dated: 14.01.2013

The Project Director,  
AWHO Complex, Sector 49,  
Gurgaon

**Sub: COMPLETION CERTIFICATE: CA NO. AWHO/GURGAON(Part-B)/02/2010**

Sir,

In this connection it is intimated that inspection of the works under the said CA has been carried out by me and by my staff and it is confirmed that all works covered under the scope of above Contract Agreement and as required at site have been executed by the contractor. The work has been completed by the contractor on 13.10.2012.

Thanking you,

Yours faithfully,

(Gagan Garg)  
Architect

Garg & Associates  
46, Regal Building,  
Connaught Place,  
New Delhi-110001

Tele : 0124 - 4055060

Army Welfare Housing Organisation  
Sector-49, Near South City-II  
Sohna Road, Gurgaon - 122018

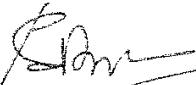
B/03002/01/CA/G/Gaon-49/B/ /AWHO

Aug 2012

Army Welfare Housing Organisation - Dir (Contracts)  
South Hutmens, Kashmir House  
Rajaji Marg, New Delhi - 110011

COMPLETION CERTIFICATE ; CA NO AWHO/GURGAON/11/2008

1. Please refer CA No AWHO/GURGAON/11/2008.
2. Completion certificate dt 20 Jun 2012 against above CA is fwd herewith for your info and necessary action please.

  
(Balachandran G)  
Col  
Project Director

Encls :- As above

Copy to :-

M/S GEPS Projects - for information with a copy of above completion.  
D-65, Sect-10  
NOIDA-201301  
Gautambudha Nagar (U.P.)



Dated: 20.06.2012

The Project Director,  
AWHO Complex, Sector 49,  
Gurgaon

**Sub: COMPLETION CERTIFICATE: CA NO. AWHO/GURGAON/11/2008**

Sir,

Please refer Contractor's letter no GEPS/AWHO/GURGAON/33/11/KV/12-13/028 dated 09.05.2012 & your letter no. D/03002/01/CA/G'gaon-49B/219/AWHO dated 16.06.12.

In this connection it is intimated that inspection of the works under the said CA has been carried out by me and by my staff and it is confirmed that all works covered under the scope of above Contract Agreement and as required at site have been executed by the contractor. The work has been completed by the contractor on 20.06.2012.

Thanking you,

Yours faithfully,

(Gagan Garg)  
Architect

Garg & Associates  
46, Regal Building,  
Connaught Place,  
New Delhi-110001

Tele.: 0120-3135336  
9810390826



*Group Captain S. R. Bardhan*  
Project Director (AFNHB)

AFNHB, Phase-II, Plot No. 9, Sector-P-3, Greater Noida (UP)  
E-mail : shekharrajan1958@gmail.com

Ref.

Date.....25 Jan 12

**TO WHOMSOEVER IT MAY CONCERN**

The job consist of 11/433 volt 400KVA X 2 Nos transformer substation, HT panel, LT panels , DG sets 160 KVA & 125 KVA, LT cables, earthing and external lighting etc. The total coast of the work is 1.04 crores.

This is to certify that M/s GEPS Projects having their office at D-65, sector 10 Noida have executed the external electrification works at AFNHB Project Phase II sector P-3 Greater Noida.

M/s GEPS Projects having been associated with AFNHB project at Greater Noida are specialist contractors who have exhibited total commitment and dedications to the responsibility entrusted upon them and have executed fine quality work to our utmost satisfaction. M/s GEPS Projects can be relied upon for future projects.



(S. R. Bardhan)  
Gp. Capt  
Project Director



**Col S Balachandrudu, S M**  
Project Director

Tele            0120 - 6496476 (O)  
              0120 - 4356805 (R)  
              09441111130 (M)  
              09911131860 (M)

Email : bala4659@gmail.com

Army Welfare Housing Organization (Phase-I,II&III)  
Gurjinder Vihar, Sector Chi-I, Pocket P-5  
Greater Noida (UP) - 201310

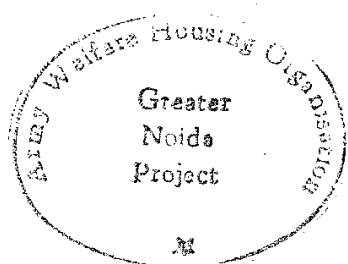
**TO WHOSOEVER IT MAY CONCERN**

This is certify that M/s. GEPS PROJECTS having their office at D-65, Sector- 10, NOIDA have completed the 33/11 KV external electrification works at AWHO-III & Central Facilities at Sector-Chi, Pocket P-V, Greater Noida.

The job consists of 33/11 KV 7500KVAx 2 Nos. Transformer, 1600 KVA x 5 Nos. Transformer , 400 KVA x 2 Nos. Transformer, 250 KVA DG set x 6 Nos., 200KVA DG set x 01 No., HT Cables, LT Cables, Street Lightings, Fire system etc.

The total cost of work is Rs. 12,22,43,304.00 (Rupees Twelve Crore Twenty Two Lac Forty Three Thousand Three Hundred Four only).

M/s. GEPS Projects are capable, cooperative and financially sound specialist contractor who has executed good quality of work with adequate supervision and speed.



(S BALACHANDRUJU)  
Col  
Project Director  
AWHO Complex  
Greater Noida (U.P.)

28/06/13,



राइटेस लिमिटेड  
(भारत सरकार का प्रतिष्ठान)  
**RITES LIMITED**  
(Schedule 'A' Enterprise of Govt. of India)

No.RITES/CO/RP/CP/DP- Barakhambha Road/External Works  
Date : 13.02.2014

## PERFORMANCE CERTIFICATE

Name of work:-

Sub-Station cum External Works of Police Station Building for Delhi Police at Fire Brigade Lane, New Delhi.

Name of Contractor:-

M/s GEPS PROJECTS,  
Office: D-65, Sector-10,  
Noida, Gautambudh Nagar  
(U.P.) -201301

Letter of Acceptance No. :-

RITES/CO/B&A/EE/ DP- Barakhambha Road/External Works,Dated:15.09.2010

Scheduled Date of Start:-

01.10.2010

Scheduled Date of Completion:-

31.03.2011

Cost of award work

Rs.1,31,64,718.00

Performance of firm is satisfactory.

  
(Arvind Kumar)  
Manager/Electrical/CP  
RITES Ltd

**SIKAND ASSOCIATES**  
**ARCHITECTURE • PLANNING • INTERIOR DESIGN**  
**8, Kasturba Gandhi Marg, New Delhi – 110 001**  
**Tel: 23329879 • 23317079 • Fax: 23329807**  
Email: sikandassociates@gmail.com  
sikand8@gmail.com

GEPS Projects  
D-65, Sector - 10,  
Noida, Gautam Budh Nagar,  
U.P. - 201301  
Tel: 0120-2444165 / 2444265  
Fax: 0120-2531861

SA: 596 :14

7<sup>th</sup>:March:14

**External Electrification Works for Army College of Nursing AWHO Jalandhar**

**C.A. NO. AWHO/ACN/JAL/09/2012**

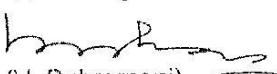
Dear Sir,

1. Reference para 3 of your letter No. GEPS/AWHO/JALANDHAR/13-14/389 dated 21<sup>st</sup> December'13, and in accordance with para 99 of the Conditions of Contract (Certificate of Completion), it is certified that the work done by you against CA No. AWHO/ACN/JAL/02/2009 has been completed on 24<sup>th</sup> December 2013, subject to your rectification and completion of the following prior to handing over of buildings to AWHO and / or ACN:-

- i) Laying of TV/Tel pipes through open area wherever remaining.
- ii) Final painting of all metalwork, S/L poles, fencing, etc..
- iii) Burying all cables in ground wherever lying exposed & providing cable markers wherever required.
- iv) Fixing in position all chamber cover, frames, etc. lying unfixed.
- v) Final testing, repair, commissioning of the entire electrical installation upon energizing from MES.
- vi) Dismantling and removal of all temporary structures, equipment, left over material, etc., upon handing over of buildings to AWHO and / or ACN.
- vii) Any other works not stated herein but wherever required to be done.
- viii) Handing over of the entire electrical installation in accordance with para 98 and 99 of Conditions of Contract to AWHO and / or ACN.

  
**DEEPAK SIKAND**

Countersigned

  
(V. Subramani)  
Offg Project Director  
AWHO Project Jalandhar  
Deep Nagar Jalandhar

Cc: Director (Planning)  
AWHO, New Delhi  
Cc: Director (Contract) - III - AWHO

WORK ORDER NO ONE DATED 08 AUG 2012

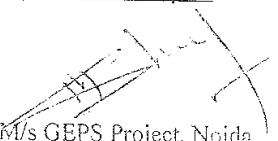
1. Station : Jalandhar (Deep Nagar)
2. Name of Work : External electrification work for Army Welfare Housing Organisation for Army College of Nursing at Jalandhar CA NO – AWHO/ACN/09/2012
3. Authority : HQ AWHO, New Delhi letter No B/03020/Cont/ACN/Ext Elect/CA-09-2012/02/AWHO dated 20 Jul 2012.
4. Contract Amount : Rs.1,48,97,643.78 (Rupees one crore forty eight lac ninety seven six hundred forty three and paise seventy eight only)
5. Date of Commencement : 08 Aug 2012
6. Date of completion : 07 Feb 2012
7. Reason for this work order : To commence the work.

Verified and Certified order

  
(M S Matharu/  
Col (Retd)  
Project Director  
AWHO Jalandhar

Dated : 8 Aug 2012

Agreed and Accepted

  
M/s GEPS Project, Noida

Dated : 8 Aug 2012



Tele-fax : 0172-2641029

Office of the Project Director  
AFNHB Greater Mohali Project  
# 1216, Sector - 31 B,  
Chandigarh - 160030

PD (GM)/Admin/191

27 Mar 2014

**TO WHOME SO EVER IT MAY CONCERN**

1. This is to certify that M/s **GEPS PROJECTS** having their office at D - 65, Sector - 10, Noida has executed the External Electrical Works at Greater Mohali Residential Complex for **AIR FORCE NAVAL HOUSING BOARD** in time as per Contract Agreement. The main features of the works are as under: -

- (a) Transformer 300 KVA : 32 Nos.
- (b) DG Sets 600 KVA (Silent Type) : 04 Nos.
- (c) DG Sets 320 KVA (Silent Type) : 02 Nos.
- (d) Ring Main Units with SF-6 VCBs : 10 Nos.
- (e) Main LT Panel, DG Panels, HT/LT Cables and Earthing etc.
- (f) 11 KV Receiving Sub-Station with SF-6 VCBs.
- (g) Telephone cable system.
- (h) Installation of External Lighting Fixtures.

2. Total value of the work done is ₹ 10.14 Crores. M/s Geps Projects has been totally dedicated towards the works and has executed the same to our entire satisfaction.

3. We wish them best of luck in future.



*AKS*  
(AKS Saini)  
Commander  
Project Director  
Air Force Naval Housing Board  
Greater Mohali Project



## PERFORMANCE REPORT OF CONTRACTORS

Name of the Client : Project Director  
Army Welfare Housing Organisation  
Sector-27, Panchkula

Name of the Firm : M/s GEPS Projects, D-65, Sector-10  
NOIDA, Gautam Budha Nagar (UP) 201 301

Ser No	Description	Details Performance
1.	Name of Work	External Electrification works for AWHO Sector-27 Panchkula
2.	Contract Agreement No, Date & Amount	CA No AWHO/Panchkula/11/2010, Rs 07,27,72,487.20
3.	Date of Commencement and stipulated date of completion of work	24 Mar 2011 23 Nov 2011
4.	Actual date of completion	31 Mar 2013
5.	Reasons for delay with Amount of Compensation levied, if any	Delay occurred due to non clearance of site by main contractor ie M/s SVEC Constructions Ltd for all the electric work. No compensation levied.
6.	Workmanship and adherence to the Specifications.	Good. Specifications as per CA.
7.	Quality of work	Excellent
8.	Promptness in keeping time schedule of construction	Prompt
9.	Whether the contractor employed qualified Engineers and Supervised the work effectively?	Yes
10.	Comments on the capabilities of the contractor :-	
	(a) Technical Proficiency	Adequate
	(b) Financial Soundness for running of contract upto Rs 20 Crores	Sound
	(c) Mobilization of adequate T & P	Yes
	(d) Mobilization of Manpower	Yes
	(e) General Remarks	Can be considered for issue of tender.
11.	Has the contractor gone to Arbitration	No



DATE: 25/04/2011

**M/s GEPS PROJECTS**  
D-65; Sector-10, NOIDA  
Gautam Budh Nagar- 201301  
Mobile : 9871963666  
E - mail : gepsprojects@gmail.com

**SUBJECT: SUPPLY & INSTALLATION OF ELECTRICAL ITEMS FOR OUR FACTORY  
BUILDING AT SURAJPUR, GREATER NOIDA**

**Reference:** Your tender quoted on 11/03/2011 for the referred work and subsequent discussions & your revised quotations submitted on 23/04/2011 vide letter Reference No. GEPS/FENA/11-12/056 dated 23/04/2011.

Dear Mr U.V Singh,

As per above reference, we are pleased to place this Letter of Intent on you for subjected work as per the terms and conditions as detailed out in the tender. You are requested to co-ordinate with our Architect and proceed with the work immediately.

Your net billing amount comes to Rs. 56,09,365.00 [RUPEES FIFTY SIX LAKHS NINE THOUSAND THREE HUNDRED SIXTY FIVE ONLY] which is inclusive of all taxes & duties i.e WCT & TDS etc but exclusive of Service Tax, as per the quantities mentioned in the tender document. Payments subjects to additions/deletions/changes shall be made to you on the basis of actual measurements & your item rates, as certified by the Architects.

The date of commencement shall be considered as 30/ 04/ 2011 and the site to be handed back within 3 [ THREE ] MONTHS as agreed. You must adhere to the mutually agreed schedule & completion time. Any deviations should be with the consent of all affected parties – Client / Architect / Services Contractors etc. You are free to prepone the completion date.

You will need to co-ordinate with our Services Contractors for the same and you must ensure professional co-ordination through technically qualified site personnel.

You are requested to depute your authorized representative to sign the detailed contract on 27/04/2011.

Thanking You

Yours truly,

for FENA (P) LIMITED

D.S. CHAUHAN  
(A.V.P Corp. Mfg)

**FENA (P) LIMITED**

Registered Office : A - 237, OKHLA INDUSTRIAL AREA, PHASE - 1, NEW DELHI - 110 020, INDIA  
Phones : 91-11-26811989, 26816550, 26814776, Fax : 91-11-26816885, Website : www.fena.com

W.O No : 01 ( P )

In lieu of IAFW-1823 (R)

REGISTERED AD

Garrison Engineer (I) R&D  
Lucknow Road, Delhi-54

8411/DLI-24/2011/E8

26 Nov 2011

M/s GEPS Projects, D-65, Sector-10, Noida, Gautam Budh Nagar, Pin No – 201301 (UP) will carry out the under mentioned work as per terms and conditions of the contract CA No CE R&D/DLI-24/2011-2012 : REPLACEMENT OF EXISTING HT OCB'S WITH HT VCB'S AT DESIDOC AND ISSA SUB STN AREA UNDER GE (I) R&D DELHI.

PARTICULARS

1. Authority : HQ Chief Engineer R&D Delhi letter No 89000/309/28/E8 dated 18 Nov 2011.
2. Brief Description of Works : All works as enumerated in Schedule 'A'
3. Time Effect:
  - (i) Date of handing over of site : 10 Dec 2011
  - (ii) Date of resources of mobilization : 09 Dec 2011
  - (iii) Date of commencement of work : 10 Dec 2011
  - (iv) Date of completion of work : 09 Jun 2012
4. Financial Effect:
  - (a) Present Order : ₹ 29,76,646.00 (Plus)

	Billed Direct ₹	Measureable ₹	Total ₹
(b) Contract amount as adjusted by previous order	--	--	--
(c) -do- and including this order	-	29,76,646.00	29,76,646.00

5. Technically Checked

*Rajesh*  
Offg AGE (Contacts)

(Kumar Jayabalan)  
Lt Col  
Garrison Engineer

6. Accepted

Dated Sig   
(Contractor or his agent (s))

7. Distributions :-

- (a) PCDA WC Chandigarh - 02 Copies (Through AO, GE (I) R&D, Delhi)
- (b) M/s GEPS Projects, D-65, Sector-10, Noida, Gautam Budh Nagar,  
Pin No – 201301 (UP)
- (c) HQ CE R&D Delhi
- (d) AGE E/M M'House
- (e) CA Folder



Tel: 23010029  
Fax: 011-23014942  
E.Mail : directorgeneral@afnhb.org  
Web Site : afnhb.org  
AFNHB/WKS/1700

Air Force Naval Housing Board  
Air Force Station, Race Course  
New Delhi 110 003.

19 Dec 11

✓ M/s GEPS  
D-65, Sector-10, Noida  
Gautam Budh Nagar (UP)

**LETTER OF ACCEPTANCE : EXTERNAL ELECTRIFICATION**  
**INCLUDING TELEPHONE/TV SYSTEM FOR AFNHB-**  
**MEERUT PROJECT**

Dear Sir,

1. References :

- (a) Tender Documents and NIT issued on 20 Oct 11.
- (b) Minutes of Prebid Meeting vide ref. no. AFNHB/WKS/1700 dated 04 Nov 11.
- (c) AFNHB's e.mail letter dated 18 Nov 11.

2. We have the pleasure to inform you that your tender dated 23 Nov 2011 for execution of contract as per scope in the tender documents has been accepted for Rs. 5,49,00,000/- (Rupees Five crore Forty nine lacs only) inclusive of all taxes i.e. I Tax, WCT (Sales tax on Work Contract) Service tax and other taxes/cess levied by Central Govt., State Govt. OR local authority or applicable at the time of submitting tender. In this regard, please refer NIT vide AFNHB/WKS/1700 dated 20 Oct 11 refer Para 18 (1).

3. The time of completion of the project shall be (06) six months from the 10<sup>th</sup> day of this LOA. All approvals (as per para 4 of Minutes of Prebid Meeting dated 04 Nov 11 and AFNHB letter no. AFNHB/WKS/1700 dated 20 Oct 11 para 35), liaisoning and execution (as per tender drawing) is to be done within six months of date of issue of LOA. The scheme approval is to be obtained as per tender drawing within 30 days of date of this LOA, failing which, penalty shall be levied as per contract clause no.5.25.4. Further AFNHB shall have right to execute balance work from any other agency at your risk and cost by giving 10 days notice.

4. No escalation/increase of cost, due to any reason, whether delay is due to clearance of site or otherwise will be given, as intimated during prebid meeting dated 04 Nov 11 refer para 3. AFNHB reserves the right to reduce/increase the specifications or reduce/increase the work if it so desires, and accordingly the amount, so calculated as per market rate, shall be deducted/added to the contract amount, which shall be final and binding to contractor.

5. You are hereby requested to furnish non judicial stamp paper for a value of Rs. 150/- for execution of formal agreement within 10th day from the date of this letter of Acceptance (LOA). It is to be noted that until a formal agreement is executed in accordance with the article of agreement, your tender and letters mentioned above and this Letter of Acceptance shall constitute a binding contract between you and Air Force Naval Housing Board.

6. You are also requested to forward BGB of Rs. 20 lacs towards additional (Initial Security Deposit) (para 2.3 (d) ii) and Rs. 20 lacs towards Performance BGB, (para 2.3 (d) ii) as per approved format, within 20 days of LOA.

Tele : Mily : BKP : 3264

Garrison Engineer Barrackpore  
Military Engineer Services  
Barrackpore, 24 Parganas (N)  
Kolkata – 700 120

Work order No -01

16 Mar 2012

(LUMP SUM)

M/s GEPS Projects will carry out the under mentioned work at Barrackpore as per terms under CA NO : CEKZ/BKP/17 OF 2011-2012 : "PROVISION OF ELECTRIC SUPPLY FOR BARRACKPORE, KANCHRAPARA, SALT LAKE, DAKHINESHWAR AND KANKINARA AREA UNDER CWE (S) BARRACKPORE" for Rs. 4,47,90,113.43

PARTICULARS

1. Authority : CEKZ Kolkata Zone letter No. 88874/69/E8 dated 06 Mar 2011.
2. Brief description of work to be carried out : To execute works as listed in Sch 'A', Part - I to Part – VIIA & as specified in particular specification.
3. Time effect: : 18 (Eighteen) Months  
  - (a) Date of commencement and handing over site : 20 Mar 2012
  - (b) Date of completion as per contract : 19 Sep 2013
  - (c) Date of completion as shown in previous order Approved.  
For relevant phase(s) : NA  
For contract as whole : NA
  - (d) Revised date for completion to allow – do – for : NA the present order.
4. Financial effect : Rs. 4,47,90,113.43
5. Present Order :  
a) Contract amount as Bill Direct Measurable Total  
Adjusted by previous order : Rs. 4,47,90,113.43 --- Rs. 4,47,90,113.43  
b) - do – up to and including this order. --- --- ---
6. Certified that : No special rate is involved.  
No star rate special/proportional rates shown is hereby Checked and approved (copy attached).
7. Technically checked

  
Signature of AEE (QS & C), AGE (Contracts)  
Office of GE Barrackpore

  
(Anil Kumar KR)  
Capt  
Offg Garrison Engineer

  
SIGNATURE OF CONTRACTOR

ACCEPTED



# VALUE INFRA

Infrastructure | Real Estate | Engineering

## WORK ORDER

20/09/2012

To,  
GEPS Projects  
D-65, Sector 10  
Gautam Budh Nagar  
Noida  
U.P 201301

Kind Attn: Mr. Manoj Sharma (Mobile No +91-9871963666)

Subject: Work order of Installation & Commissioning of Cables & Cable Tray.

Dear Sir,

With reference to your quotation GEPS/VALUE/2012-2013/233 dated 10-09-2012 on the above subject and discussions that we had with your good self, we are pleased to release our work order for above work for our site "Meadows Vista, Village-Morta, Meerut Road, Ghaziabad, U.P." under the following Terms and Conditions :-

Price

9,11,983.00

(Rupees Nine Lacs Eleven Thousand Nine Hundred and Eighty Three Only)

Scope of Work

1. Installation and commissioning of Cables & Cable Tray as per the annexure enclosed.

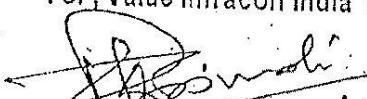
Terms and Conditions:

- 100 % after Testing & Commissioning.

Thanking you,

Yours Truly,

For, Value Infracon India Pvt. Ltd.



Pawan Kr. Trivedi  
(Sr.Manager Purchase)

Encl.: Annexure - 1



**VALUE INFRA**  
Infrastructure | Real Estate | Engineering

Revised Purchase Order

To, GEPS Projects. D-65, Sector-10, Noida. Gautam Budh Nagar, UP.	Reference : your quotation dated 05/09/2012. Date: 20/09/2012. LOI. No VI/M12-13/951. TIN No.: 09165706559
---	---

**Contact Person:** Mr. Manoj Sharma.  
**Tel No.** 9871963666.

As per the previous discussions, we had with you, we are pleased to place an order for supply of Cables and Cable Tray and Earthing Material Supply alongwith all supporting equipments at our site **Meadows Vista, Village-Morta, Meerut Road, Ghaziabad.**

SI No.	Description	Amount (Rs.)
1	Cables & Cable Tray and earthing Material Supply	81,78,017.00

Rupees Eighty One Lacs Seventy Eight Thousand and Seventeen only.

**Terms & Condition**

1. Rates are inclusive all Taxes, VAT, etc and other Taxes if applicable.
2. Advance Rs.51,000.00
3. Payment : Against Material 80 % of Supply Order.  
10% Balance payment after satisfactory report from project for quality of the material.  
Retention Money 10 % to be paid after 1 Year

For Value Infracon India Pvt. Ltd.

Pawan Kr. Trivedi  
Sr.Manager(Purchase)

CC : Mr. P.K.Singh, MD, for information pls.  
Mr.KK.Sharma, GM Projects  
Mr. C.B.Gupta, DGM Projects for information & n.a.p..  
Mr. Kapoor, Dy. Manager Accounts for info. & n.a.p  
Master file

# Indiabulls Constructions Ltd.

Page 57 /66

## Work Order

WO No: 3228105495

WO Date: 20.06.2013  
Validity Start Date: 01.07.2013  
Validity End Date: 30.06.2014

2. M/s. ICL means "#contractor"
3. M/s. GEPS Projects the "#Sub-contractor"
4. Mr. Sushil Sher (Mob no: 09910025695) is the Authorized Representative of contractor.
5. Mr. Mahavir Singh (Mob no: 09560397777) is the Authorized Representative of Sub-contractor.

- 1) Detailed Scope of the Works for sub-contractor
  - a) Supply, Installation, Testing & Commissioning of Electrical works for residential Plotted colony, Sonipat

- 2) Scope of work for the contractor
  - a) The contractor shall provide open space for storage of material, however making the stores and security of the material under Sub-contractor scope. ICL shall also supply
    - i) HT/LT Cables
    - ii) Transformers

- 3) Address and contact details of the site where the job is to be completed.

Mr. Sushil Sher (Mob no: 09910025695) Sonipat Residential Plotted

Sector.26,26A,33&34, Sonepat(near village

Rathdhana)

Sonipat, Haryana

- 4) Order Value  
The total value of this work order is INR 62,257,044 ( Six crore twenty two lakh fifty seven thousand forty four only)

This value includes all costs, taxes (except WCT) and other expenses for the execution of this work as per the BOQ agreed as on this date. However the order value is subject to actual quantity and works as certified by Contractor on completion and hand over of works.

- 5) Period of the Work Order

a.) The period of this Work Order shall be from 1st July, 2013 to 30th June, 2014 unless it is terminated by the parties during this period.

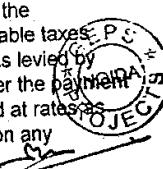
- 6) Payment terms

a) 10% will be paid as advance against submission of unconditional Bank Guarantee of 10% of work order value before service tax, valid till 90 (ninety) days from the time for completion in respect of whole of the Works. Mobilization Advance Recovery shall commence from 2nd RA Bill and shall be affected on pro-rata percentage basis to the value of the work billed in such a way that full advance are recovered by the time 80% of contract price is billed & paid.  
b) Performance Bank Guarantee of 5% of contract value valid till the date of certificate of completion of works.  
c) Up to 75% on prorate delivery of material at site ("Refer Note below").  
d) Up to 90% on prorates installation at site.  
e) Up to 100% will be paid on Handing Over, Final Acceptance by Indiabulls  
f) Retention-5%. Cash Retention from each RA Bill and the same shall be released after completion of defect liability period.

\* Note: The material shall be dispatched at site as per the delivery schedule agreed by Project manager of Indiabulls.

- 7) Taxes and duties

a) The Work Order value (inclusive of service tax) shall be the total amount of compensation / fees payable to the Sub-contractor and unless otherwise agreed by the parties, the said Work Order value is inclusive of all applicable taxes (except WCT) and duties like service tax, octroi, entry tax, insurance, transport or any other applicable taxes as levied by authorities. In case of any change in the current tax structure, the decision of Contractor shall be final. However the payment of the said Work Order value shall be subject to deduction of TDS or withholding tax as may be applicable and at rates as may be prescribed under the Income Tax Act 1961. In case the Contractor is required to make a withholding on any



Tele : 23017168  
23012619 Ext.: 207  
Fax : 011-23010599, 23017221

Army Welfare Housing Organisation  
South Huments, Kashmir House  
Rajaji Marg, New Delhi - 110 011

B/03020/Cont/Mohali/CA-08-13/ /AWHO

08 Oct 2013

M/s GEPS Project  
D - 65, Sector 10  
Noida Gautam Budh Nagar  
(UP) - 201 301

ACCEPTANCE LETTER FOR EXTERNAL ELECTRIFICATION WORKS  
FOR RESIDENTIAL ACCOMMODATION FOR AWHO AT PLOT NO. B, B1  
(SITE - D & C, C1 (SITE - II), SEC-114, MOHALI, AS DETAILED IN THE  
TENDER ENQUIRY NO. B/03020/CONT/CA-08-13/MOHALI/AWHO DATED  
10 MAY 2013 AND AMENDED SUBSEQUENTLY VIDE LETTER NO  
B/03020/CONT/ MOHALI/CA-08-13/54/AWHO DATED 04 JUN 2013,  
B/03020/CONT/ MOHALI/CA-08-13/71/AWHO DATED 27 JUN 2013,  
B/03020/CONT/ MOHALI/CA-08-13/78/AWHO DATED 11 JUL 2013,  
AND B/03020/CONT/ MOHALI/CA-08-13/87/AWHO DATED 22 AUG 2013

Dear Sir,

1. Reference:-

- (a) Your quoted tender documents received and opened on 05 Sep 2013 at 1500 hrs.
- (b) This HQ letter No B/03020/Cont/Ext-Elect/Mohali/CA-08-13/102/AWHO dated 26 Sep 2013.
- (c) Your letter No GEPS/AWHO/Mohali-08-13/13-14/213 dated 28 Sep 2013.

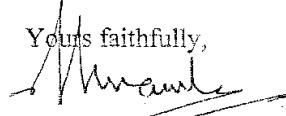
2. I hereby accept your tender for the amended contract sum of Rs. 11,68,68,439.19 (Rupees eleven crores sixty eight lacs sixty eight thousand four hundred thirty nine & paise nineteen only). Details of amended contract sum are attached at Appendix 'A' to this letter

3. This contract is allotted Contract Agreement No. AWHO/Mohali/08/2013, which shall be quoted in all future correspondence.

4. The tender enquiry, your tender, the letter referred to above and this letter shall be the sole repository of the contract.

5. Please contact Project Director, Sector - 114, Mohali who will issue Work Order for commencement of the work.

Yours faithfully,

  
(S Narasimhan)

Maj Gen  
Managing Director  
AWHO

Encls: Appendix 'A'

Copy to:-

Project Director  
Army Welfare Housing Organisation  
Sector 114, Mohali  
Sub Post Office Landran  
Distt Mohali (Punjab) - 140 307

Please issue the Work Order to the Contractor to commence the work. Four copies of Work Order shall be sent to this HQ duly signed by the Contractor.

M/s CM Sapra & Associates  
505, 5<sup>th</sup> Floor,  
Krishna Apra Plaza, Plot No. P-3,  
Sector-18, NOIDA - 201 301P)

M/s Thakur Vaidhnath Aiyer & Co  
Chartered Accountants  
C/O HQ AWHO, Kashmir House  
New Delhi - 110 011

Internal: -  
Dir (Arch), Dir (E/M) and Dir (PA).



## NATRIP Implementation Society

(A Registered Society under the Ministry of Heavy Industries & Public Enterprises, Government of India)

Udyog Bhawan, New Delhi - 110001

NAT/UTL/CHN/FAT/14/118/13948

New Delhi, 08<sup>th</sup> October, 2014

To,

M/s GEPS Projects,  
D-65, Sector-10, Noida,  
UP -201301  
M: 9871963666,  
Mail: [gepsprojects@gmail.com](mailto:gepsprojects@gmail.com), [gepsprojects@rediffmail.com](mailto:gepsprojects@rediffmail.com)

Subject: Issue of Letter of Acceptance [LoA] against Tender No. NAT/UTL/CHN/FAT/14/118 for "Supply, Installation, Testing and Commissioning of M&E Utilities for Fatigue Lab Building" at GARC, Chennai".

Kind Attention: Mr. U.V. Singh, Partner

Reference: Your bid submitted vide letter Dated 16<sup>th</sup> August, 2014 in response to our Notice Inviting Tender Dated 11<sup>th</sup> July, 2014.

Dear Sir,

This is to inform you that the competent authority has accepted your offer in totality and vide clause 20.1 of the ITB, NATIS is pleased to issue this Letter of Acceptance [LOA] to M/s GEPS Projects, against the Tender No. NAT/UTL/CHN/FAT/14/118 "Supply, Installation, Testing and Commissioning of M&E Utilities for Fatigue Lab Building" at GARC, Chennai" for an amount of Rs. 5,14,81,083/- (Rupees Five Crore, Fourteen Lacs, Eighty One Thousand, and Eighty Three Only), inclusive of all statutory taxes, duties and cess etc.

2. This Letter of Acceptance will constitute as an integral part and will be binding to the contract as per Clause 20.2 of the ITB of the tender documents.
3. You are requested to acknowledge and sign the second copy of this letter duly writing 'Accepted' and submit the same to NATIS, within 3 working days of receipt of this letter.
4. Within 15 days of the acceptance of this LoA, you shall furnish the Performance bank Guarantee from a scheduled Bank, valid for at least 24 months from the date of issue, rounded-off to the occurring month end, for an amount of Rs. 51,48,108 (Rupees Fifty One Lacs, Forty Eight Thousand, One Hundred, and Eight Only) equivalent to the 10% of the Contract Value, as per the clauses 14&15 of SCC.

LOA No. NAT/UTL/CHN/FAT/14/118/13948, dated 08<sup>th</sup> October, 2014



Page 1/2

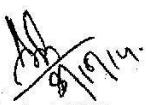
## NATIONAL AUTOMOTIVE TESTING AND R&D INFRASTRUCTURE PROJECT

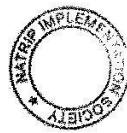
Corporate Office : NBCC Place, South Tower, 3rd Floor, Bhishma Pitamah Marg, Pragati Vihar, Lodhi Road, New Delhi -110003  
Phone : +91-11-2436-8222, 4921-5555 Fax : +91-11-2436-9333 Email : [team@natrip.in](mailto:team@natrip.in), Website : [www.natrip.in](http://www.natrip.in)

5. NATIS shall prepare the Articles of Agreement in 2 originals; duly incorporating all the terms of agreement between the two parties and the contract agreement shall be jointly signed and executed by the authorized representatives of the contractor and NATIS, within 30 days, at the corporate office of NATIS, on a date jointly agreed by both the parties.

**Thanking You,**

**Yours faithfully,**

  
Project Officer  
(Procurement)





Kepler University Linz, Austria



**Registered and Corporate Office:** D-90, Okhla Industrial Area\* Phase-1, New Delhi-110020 Tel: 011-26818840/3642/0242, Fax: 26817225, 26811959  
E-mail: [kelind@vsnl.com](mailto:kelind@vsnl.com), [delhi@kel-ind.com](mailto:delhi@kel-ind.com) Website: [www.kel-ind.com](http://www.kel-ind.com)

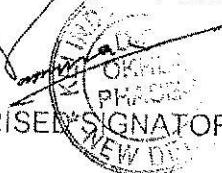
<b>KEI INDUSTRIES Ltd.</b>	
To, M/s GEPS Projects D-65,Sector-10 Noida,Gautam budh nagar, 201301(U.P.) Contact Person: - Mr. Mahavir Singh Contact no. :- +91-9560397777,9871963666 Mail ID:- gepsprojects@gmail.com PAN CARD NO:-AAEFG3396B	Work order no. :- <b>KEI/HO/EPC/RAPDRP/MATHURA/008</b> Date: 06.06.2014
	JOB NAME: - Work for the Conversion of Overhead Electrical Power distribution System into underground Electrical Power distribution system, system improvement Strengthening and Augmentation of Distribution system to bring down AT & C Losses and Improve quality of power supply to consumer in Mathura town. Client – DVVNL, Agra
Please execute this work order as per details given below and subject to standard terms and condition enclosed as Annexure-II	Your Quotation no. - ..... Date – .....
This work should be completed before :-	.....
<b>Description of work :-</b>  Work for the Conversion of Overhead Electrical Power distribution System into underground Electrical Power distribution system, system improvement Strengthening and Augmentation of Distribution system to bring down AT & C Losses and Improve quality of power supply to consumer in Mathura town. <b>Enclosures:-</b> 1. Rate list agreed by you (Annex-I). 2. All relevant drawings of feeders. 3. Our terms and conditions (Annex-II).	
<b>Terms of payment:-</b>  1.) 70% running payment on prorate basis after verification by KEI INDUSTRIES' SITE ENGINEER and Project Manager. 2.) 20% on prorate basis after clearance from Electrical Inspector & testing and commissioning of each connections,	All other items such as tools & tackle etc. necessary for carrying out the work will be your responsibility.

measurement and reconciliation of material.

- 3.) 10% amount shall be payable on completion of dated liability period of Six Months.

For KEI INDUSTRIES LTD.

AUTHORISED SIGNATORY



We accept this work order subject to the "terms & conditions" in the form appended here to.

Contractors signatures with rubber stamp



Prepared by  
Rakesh Kumar

## Work Order

WO No: 3228110857

WO Date: 23.06.2014  
 Validity Start Date: 15.05.2014  
 Validity End Date: 14.05.2015

Sr.	Material / Service No.	Item Description	Quantity	Unit	Del. Date	Rate/Unit	Amount
500	4109.2.2.37	Fixing of perforated type factory lubricated GI cable trays of the following sizes including providing GI suspenders and supports as per specifications. 100 mm wide "	180.000	M		60.00	10,800.00
510	4109.2.2.38	Fixing of perforated type factory lubricated GI cable trays of the following sizes including providing GI suspenders and supports as per specifications. 1000 mm wide "	300.000	M		230.00	69,000.00
		AP Modifiable Service Tax (2.36%)					812,298.83
						Sub Item Total:	5,566,172.83
						Total	102,014,423.96

Amount : Rupees Ten Crore Twenty Lakh Fourteen Thousand Four Hundred Twenty Five And Paise Ninety Six Only

## Terms and Conditions:

## Header Text:

This order is for material & labor. WCT will not be deducted from Sub-Contractor's bill and any liability on part of WCT will be borne by ICL. Income tax deduction as TDS will continue. ICL will provide the certified copy of Exemption Certificate to sub-contractor.

## For the purpose of this Work order:

1. M/s Sepset Real Estate Ltd means "Employer"
2. M/s. Indiabulls Constructions Limited or "IC Limited" or "ICL" means #contractor"
3. M/s. GEPS Projects the #Sub-contractor"
4. Mr. C.L Meena (Mob no: 08003357000) is the Authorized Representative of contractor.
5. Mr. Mahavir Singh (Mob no: 09560397777) is the Authorized Representative of Sub-contractor.

## 1) Detailed Scope of the Works for sub-contractor

- a) Supply, Installation, Testing & Commissioning of Internal Electrical works at Mega mall, Jodhpur (Rajasthan)

## 2) Scope of work for the contractor

- a) The contractor shall provide open space for storage of material, however making the stores and security of the material under Sub-contractor scope.

## 3) Address and contact details of the site where the job is to be completed.

Jodhpur Mega Mall, Vijay Raje Nagar, Pali Road, opposite to Zoological survey of India, Jodhpur - 342005

## 4) Order Value

The total value of this work order is INR 102,014,423.96 (Rupees Ten Crore Twenty Lakh Fourteen Thousand Four Hundred Twenty Five And Paise Ninety Six only)

This value includes all costs, taxes (except WCT) and other expenses for the execution of this work as per the BOQ agreed as on this date. However the order value is subject to actual quantity and works as certified by Contractor on completion and hand over of works.

## 5) Period of the Work Order

- a.) The period of this Work Order shall be from 15th May 2014 to 14th May, 2015 unless it is terminated by the parties during this period.

# Indiabulls Constructions Ltd.

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## Work Order

WO No: 3228116902

WO Date: 07.10.2015  
 Validity Start Date: 14.09.2015  
 Validity End Date: 14.06.2016

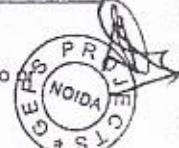
Sr.	Material / Service No.	Item Description	Quantity	Unit	Del. Date	Rate/Unit	Amount
190	6271.13	Installation, testing and commissioning of gun-metal fire brigade suction hose coupling (draw-out connection) with 2 nos 63 mm dia instantaneous type male couplings with 1 No. 100 mm dia Sluice valve with nut for female coupling as per IS: 902-1992 (Reaffirmed 2007) complete with 100 mm dia GI suction pipe and 100 mm dia foot valve (to be connected to static tank). Provision of GI drop pipe and foot valve shall be made in all the fire water static storage tanks (1 Nos) (GI pipe to be paid separately through appropriate item while cost of foot valve to be included).	1.000	SET		2,500.00	2,500.00
200	6271.14	Installation, testing and commissioning of SS cabinet (to enclose draw-out connection as per item above) fabricated from 16 g SS 304 sheet with full front glass door and locking arrangement duly painted with one coat of primer and two or more coats of synthetic enamel paint of approved make and shade and suitably mounted on a raised masonry platform as required (Approx 0.6 m x 0.6 m x 0.45 m)	1.000	EA		500.00	500.00
210	6271.15	Installation, testing and commissioning of gun-metal Siamese breaching connection with 4 Nos. 63 mm dia instantaneous type female couplings as tank fill connection with blank caps fixed to 150 mm dia pipe with 1 No. 150 mm dia Sluice valve and G.I/M.S pipe to connect Fire water static storage tanks.	1.000	EA		2,500.00	2,500.00
220	6271.16.1	Size 1200 x 900 x 1000 mm deep	3.000	EA		1,500.00	4,500.00
230	6271.17	Installation, testing and commissioning of DI heavy duty manhole cover with frame of 560 mm internal dia for valve chamber.	3.000	EA		200.00	600.00
240	6271.18	Installation, testing and commissioning of Cement concrete for anchor / thrust blocks of 1:2:4 [1 cement : 2 fine aggregate : 4 coarse aggregate, 40 mm nominal size as per standard design.	5.000	M3		900.00	4,500.00
250	6271.19.1	350 mm dia	20.000	M		150.00	3,000.00
260	6271.20.1	350 mm dia	20.000	M		70.00	1,400.00
		ST Modifiable 14% on 50% value - RC 50% (WCS)					21,271.39
						Sub Item Total:	325,148.39
						Total	62,041,325.76

Amount : Rupees Six Crore Twenty Lakh Forty One Thousand Three Hundred Twenty Five And Paise Seventy Six Only

### Terms and Conditions:

#### Header Text:

Make of all Plumbing Pumps (hydro-pneumatic/ transfer pumps) mentioned as WTP BOQ (Pump Room)is of Willo





**AJAY ENTERPRISES PRIVATE LIMITED  
BUILDERS, COLONIZERS & EXHIBITORS**

REGD. OFF.: 8TH FLOOR, EROS CORPORATE TOWER, NEHRU PLACE, NEW DELHI-110019  
PHONE : 91 - 11 - 46208282 FAX : 91 - 11-46208200  
e-mail:eros@eros-group.com Website : www.eros-group.com  
CIN : U74899DL1968PTC004914

Ref: AEPL/Sampoornam/Services-BPL/2016-17/ 01.

Jan 19th, 2016

- GEPS Projects,  
D-65, Sector-10, Noida,  
Gautam Budh Nagar,  
U.P.-101301

Kind Attn: Mr. U.V.Singh -Director (Mob: 9810516121)

**Sub: Supply, Installation, Testing & Commissioning of Basement HVAC Ventilation Electrical Panels, Installations and Lighting for Phase-I and Phase-II at "EROS SAMPOORNAM" Plot No. GH-01, Sector-02, Greater Noida. (UP)**

Dear Sir,

With reference to your tender for the subject work and subsequent negotiations held with you, we are pleased to award the subject work to you on the following terms & conditions:-

1. **CONTRACT PRICE:** The contract price for Phase-I and Phase-II is Rs. 1,31,00,000=00 (Rupees One Crore Thirty One Lac only). Since this is an item rate contract, the contract amount is payable on the basis of actual quantities executed and accepted at site. A detailed break-up of the contract price is given in schedule of quantities enclosed herewith.
2. **SCOPE OF WORK:** The scope of work shall be "Supply, Installation, Testing and Commissioning of Basement HVAC Ventilation Electrical Panels, Installations and Lighting for Phase-I & II at Eros Sampoornam" as described in the schedule of quantities read with Technical specifications, General & special conditions of contract and also as per instructions given at site from time to time by the Engineer-in-Charge.
3. **TIME OF COMPLETION:** The date of start of work shall be reckoned from the date of this letter +10 Days with a completion period of 8 (Eight) months.
4. **RETENTION MONEY:** Retention Money against total works will be deducted from your running bills @ 5% of the contract price and will be released after completion of defect liability period of 12 months from date of successful commissioning. This money can be claimed by submitting Bank Guarantee of the equivalent amount at the time of commissioning. BG shall be valid up to the date of expiry of the Defect Liability Period.

5. **PERFORMANCE GUARANTEE:** Performance Guarantee in form of Bank Guarantee is to be submitted @ 5% of contract amount valid till completion period. This is to be submitted within 30 days of issue of contract.

6. **PAYMENT TERMS:**

Payment shall be made in the following manner:-

**FOR SUPPLY**

- a) 10% of the contract value as advance against furnishing of Bank guarantee in prescribed format of equivalent amount valid till completion of work.
- b) 5% upon submission and approval of shop drawings.
- c) 55% of the contract rate on pro-rata supply and inspection of material at site within 15 days.
- d) 15% of the contract rates on pro-rata against erection, installation of materials/equipment.
- e) 10% of the contract rates on against testing and commissioning and trial run and upon submitting as installed drawing and completion document.
- f) 5% of the contract rates on handing over of the system.

**FOR INSTALLATION**

- a) 10% of the contract value as advance against furnishing of Bank guarantee in prescribed format of equivalent amount valid till completion of work.
- b) 75% of the contract rate on pro-rata against erection, installation of materials/equipment.
- c) 10% of the contract rates on against testing and commissioning and trial run and upon submitting as installed drawing and completion document.
- d) 5% of the contract rates on handing over of the system.

7. **RUNNING BILL PAYMENT:** Payment shall be released on monthly basis through RA Bills. Payment of RA Bill shall be released within 30 days after submission of bill in totality.

8. **PRICE ESCALATION:** No escalation (of any type) shall be paid under this contract.

9. **CHANGE ORDERS/ EXTRA ITEMS OF WORK:** In case, if any item is to be executed as per site requirement/change order and approval of Engineer-in-charge, which is not in BOQ, shall be worked out as following-

- (i) Cost of material actually used including taxes, freight i.e. landed cost.
- (ii) Cost of Labour actually used at site/ or by theoretical analysis at prevailing market rate.
- (iii) 15% of cost on Material & Labour towards Contractor's establishment, water & electricity charges, tool & plants, all other costs, Overhead & profit including applicable taxes in U.P.



A Navratna CPSE

नेशनल बिल्डिंग्स कन्स्ट्रक्शन कार्पोरेशन लिमिटेड  
(गारत सरकार का उद्यम)  
NATIONAL BUILDINGS CONSTRUCTION CORPORATION LIMITED  
(A Government of India Enterprise)



An IS/ISO 9001:2008  
Company  
(For Consultancy &  
Project Management Division)

**REAL ESTATE DIVISION**

NBCC Place, Bhisham Pitamah Marg,  
Pragati Vihar, New Delhi - 110 003  
Tel : 011-24368731

No. NBCC:GM/RE/NBCC Green View/110

May 12, 2016

**M/s GEPS Projects**

D-65, Sector-10, Noida,  
Gautam Buddha Nagar,  
Uttar Pradesh- 201301.  
Ph: 0120-2444165.

E-mail: [gepsprojects@gmail.com](mailto:gepsprojects@gmail.com)

**SUB: Letter of Award for Providing, Installation, Testing and Commissioning including Operation of Prepaid Energy Meter at Residential Township, NBCC Green view, sec-37D , Gurgaon (Haryana).**

- Ref:**
1. Our NIT No. NBCC/GM/RE/Gurgaon/Sec-37D/2016/219 Dated: 07.03.2016
  2. Corrigendum/ Amendment No-I bearing No. NBCC/GM/RE/Gurgaon/Sec-37D/2016/247 Dated: 15.03.2016
  3. Your Tender submitted on 04.04.2016
  4. Our Corrigendum-I No. NBCC/GM/RE/Gurgaon/Sec-37D/2016/454 Dated: 02.05.2016
  5. Your price-bid opened on 03.05.2016.

Dear Sir,

This is to notify you that your Tender for the work under reference has been accepted and Competent Authority of NBCC Limited is pleased to place this **Letter of Award (LoA)** on you for a total Contract value of **Rs .1,61,34,506.64** (Rupees One Crore Sixty One Lacs Thirty Four Thousand Five Hundred Six and Sixty Four Paise Only) which is inclusive of all statutory Taxes(including Levies/Duties/Octroi/Royalty/Cess etc. )AND which is **3.50** percent below the estimated cost put to tender; in its capacity as an Agent /Power of Attorney Holder acting for and behalf of NBCC Limited (the Employer).

The Schedule of Rates applicable for this Contract is DSR 2014.

Pursuant to Clause 2 of the Contract, you are required to furnish irrevocable Performance Guarantee for an amount equivalent to 5.00% (Five Percent Only) of contract value within 30 days from the issue of this Letter of Award.

The Time of 30 months (6 Months for completion of work and 24 months for operation and maintenance) allowed for execution of the work shall be reckoned from the date of start of contract which is 10 days after the date of issue of this letter of Award in accordance with phasing, if any, indicated in tender document.

*Accepted*  
PRO

-- P 2 --

-2-

You are requested to contact below mentioned official for carrying out the contract.

**Sh. D.P.S.Tomar, AGM(Engg.)**  
**NBCC LIMITED**  
**NBCC Green View,**  
**Sector 37D,**  
**Gurgaon**  
**Mob: 08527798980**

You are also requested to attend this office within 45 (Forty Five) days from the date of issue of Letter of Award for execution of the formal agreement. It may be noted that no payment shall be made for any work carried out by you till the Agreement is executed and till such time the Performance Guarantee has/have been submitted by you.

This Letter of Award is being sent to you in **Duplicate** and you are requested to return without delay one copy of the letter duly signed and stamped, as a token of your acceptance and acknowledgement.

Kindly note that this Letter of Award will constitute a binding Contract between us pending execution of formal Agreement.

Your letters as well as this office letters referred above shall form part of the Contract.

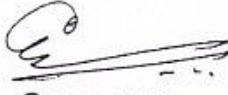
Yours faithfully,

  
12/5/16  
**(C. Mani)**  
**General Manager (RE)**

Copy to:-

1. ED (Real Estate), NBCC Limited, NBCC Bhawan, Lodhi Road, N.Delhi- For Kind Information please
2. AGM (Real Estate), NBCC Limited, Sec-37 D, Gurgaon, Hr- For Kind Information and necessary action please
3. GM(Fin.), NBCC Limited, NBCC Place, Pragati Vihar, N.Delhi - For Kind Information please



  
**General Manager (RE)**



**AJAY ENTERPRISES PRIVATE LIMITED  
BUILDERS, COLONIZERS & EXHIBITORS**

REGD. OFF. : 8TH FLOOR, EROS CORPORATE TOWER, NEHRU PLACE, NEW DELHI-110019  
PHONE : 91 - 11 - 46208282 FAX : 91 - 11 - 46208200  
e-mail: eros@eros-group.com Website : www.eros-group.com  
CIN : U74899DL1968PTC004914

Date: 06-10-2016

M/s GEPS Projects,  
D-65, Sector-10, Noida.  
Gautam Budh Nagar,  
U.P.-201301

Kind Attn: Mr. U.V.Singh-Director (Mob: 9810516121)

Sub: Supply, Installation, Testing & Commissioning of External Lighting System for Phase-I & Phase-II at Eros Sampoornam, Greater Noida.

Dear Sir,

Refer your quotation and further our meetings and discussions for subject work. We are pleased to issue Letter of Intent for subject "SITC of External Lighting System for Phase-I & Phase-II at Eros Sampoornam, Greater Noida".

Total amount of the contract is Rs. 27,00,000=00 (Twenty seven lacs only ) inclusive of WCT and labour Cess. Service tax shall be payable extra as applicable.

Thanking You,

Director

For: Ajay Enterprises Pvt. Ltd.

SCOPE-MM-AGM(T)/65114(C)/2020 /195  
July 13, 2020

**TO WHOM IT MAY CONCERN**

Certified that M/s. Geps Projects, D-65, Sector-10, Gautam Budh Nagar, Noida (U.P – 201 301), has satisfactorily completed quality work as per tender specifications as follows:-

Name of work : Replacement of Main LT Panel in Sub-station No.III at SCOPE Complex, 7-Lodhi Road, New Delhi- 110 003

Estimated Cost : Rs.53,19,755.00

Tendered Amount : Rs.34,59,500.00

LOA/Agreement No. : SCOPE-MM-GM(T)/65114(C)/2016/21/306 dated 24.05.2016 & LOI dated 17.05.2016

Stipulated date of start : 17.05.2016

Stipulated date of Completion : 16.08.2016

Actual date of completion : 16.08.2016

Total value of work done : Rs.33,69,500.00

  
(Shubh Ratna)  
Addl. General Manager(Tech.)

SCOPE-MM-AGM(T)/66811(C)/2020 *1197*  
July 13, 2020

**TO WHOM IT MAY CONCERN**

Certified that M/s. Geps Projects, Shop No.4, L-Block Market, Sector-11, Gautam Budh Nagar, Noida (U.P - 201 301), has satisfactorily completed quality work as per tender specifications as follows:-

Name of work : Replacement of 3x750 KVA Dry Type Transformers for Sub-station No.III at SCOPE Complex, 7-Lodhi Road, New Delhi-110 003

Estimated Cost : Rs.49,19,015.00

Tendered Amount : Rs.40,18,870.00

LOA/Agreement No. : SCOPE-MM-GM(T)/66811(C)/2018/26/1020 dated 20.09.2018

Stipulated date of start : 20.09.2018

Stipulated date of Completion : 19.01.2019

Actual date of completion : 25.03.2019 (without Price reduction for Delay)

Total value of work done : Rs.48,18,955.00

*Shubh Ratna*  
(Shubh Ratna)  
Addl. General Manager(Tech.)



## NBCC (INDIA) LIMITED

(Formerly Known As National Buildings Construction Corporation Ltd.)  
(A Govt. of India Enterprise)

"NBCC GREEN VIEW", Sector-37D, Gurgaon

No. NBCC/Green View/Gurgaon/2017/141

Dated: 25.11.2017

### Completion Certificate

It is to certify that the following work has been completed in all respect as per following details:

1. A) Name of work/ Project : Prepaid Energy Meter at NBCC Green View, Sector-37D, Gurgaon.  
B) Description of work (in detail) : Providing, Installation, Testing and Commissioning including Operation of Prepaid Energy Meter.
2. Name of Contractors : M/s GEPS Projects
3. Agreement No. : LOA No: NBCC:GM/RE/NBCC Green View/110  
Dated 12.05.2016
4. Contractual Cost as per LOA : Rs 1,61,34,506.64
5. Work Completion Cost i/c Extra items and O&M: Rs 2,01,13,315.00
6. Actual Date of Start : 21.05.2016
7. Date of Completion
  - a. Work completion Date (Scheduled) : 21.11.2016
  - b. Work completion Date (Actual) : 15.07.2017
  - c. Scheduled date of Operation & Maintenance upto. : 21.11.2018
  - d. Date of Operation & Maintenance : 15.07.2019  
As per actual completion of work.

D.P.S. Tomar  
GM (Engg)

✓  
D.P.S. Tomar



Col Amit Kohli  
Project Director



Army Welfare Housing Organisation



Mob :- 8605604466  
email : pdmohali114@awhosena.in

Sector 114, Mohali  
Sub Post Office - Landran  
Mohali (Punjab)  
PIN - 140 307

### TO WHOM SO EVER IT MAY CONCERN

1. This is to certify that M/s **GEPS PROJECTS** having their office at Shop No. 04, L Block Market, Sector-11, Noida, Distt- Gautam Budh Nagar, U.P. - 201301 has executed the External Electrical Works at Greater Mohali Residential Complex for **ARMY WELFARE HOUSING ORGANISATION** in time as per Contract Agreement. The main features of the works are as under:-

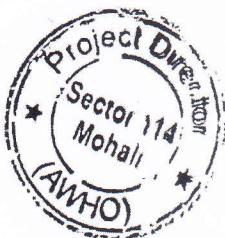
- (a) Transformer 300 KVA : 29 Nos.
- (b) DG Set 380 KVA (Silent Type) : 02 Nos.
- (c) DG Sets 180 KVA (Silent Type) : 07 Nos.
- (d) DG Sets 125 KVA (Silent Type) : 03 Nos.
- (e) Ring Main Units with SF-6 VCBs : 08 Nos.
- (f) Main LT Panel, DG Panels, HT / LT Cables and Earthing etc.
- (g) 11 KV Receiving Substation Site 01 & 02.
- (h) Prepaid Energy Meter Systems.
- (i) Installation of External Lighting Fixtures etc.

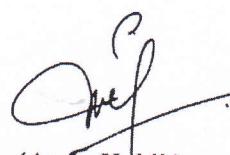
2. Total value of the CA is **Rs. 11.68 Crores**. M/s GEPS PROJECTS has been totally dedicated towards the works and has executed the same to our entire satisfaction.

3. We wish them best of luck in future.

Station: Mohali

Dated 12/07/18



  
(Amit Kohli )  
Colonel  
Project Director

Tele: 0120-2404333

AGE (I) Coast Guard  
C-01, sec 62  
G B Nagar (Post)  
Noida (UP)-201309

8022/CWE Noida-02/2022-23/40 /E8

26 Oct 2022

M/s GEPS Projects.  
D-65, Sector -10  
Boida, Gautam Budh Nagar  
Uttar Pradesh -201301

**CA NO :CWE/NOIDA-02/2022-23: PROVN OF DG SET FOR ICG AT SECTOR -62 NOIDA**  
**UNDER AGE (I) COAST GUARD NOIDA**  
**(M/s GEPS PROJECTS)**

1. In pursuance of Condition 49 of General Conditions of Contracts (IAFW-2249), I hereby certify that work against "CWE/NOIDA-02/2022-23: PROVN OF DG SET FOR ICG AT SECTOR -62 NOIDA UNDER AGE (I) COAST GUARD NOIDA" has satisfactorily been completed by M/s GEPS Projects on 20 Oct 2022 and taken over by MES with the following defects:-

- (a) Site not cleared properly near DG Set and AMF Panel.
- (b) AMF Panel door not locking properly.
- (c) Parameters like current, voltage, P.F. not showing on DG Set Control Panel.
- (d) GI Earth strip not connected properly near AMF Panel.

2. Please ensure that defects are rectified to satisfaction not later than 20 Nov 2022 at your cost and under your own arrangements.

Yours faithfully

  
(Dattatray Borude)  
AE E/M  
Offg AGE (I) Coast Guard Noida

**Copy to:-**

1. PCDA (WC) Chandigarh (Through AO GE (P) East) New Delhi - 02 Copies
2. HQ CWE No 2 Delhi Cantt -10.
3. AGE E/M Sub Division (02 for final Bill)

मेरा एमईएस

आपका एमईएस

हमारा एमईएस

MES CONTRACTOR'S ORDER SHEETS

Work Order No.1 (P) Measurable

Garrison Engineer (A/F)  
 Sarsawa-247232  
 Distt: Saharanpur (U.P)

8322/CE WAC/SAR-07/ 18 /E8

22 Nov 2022

M/s GEPS Projects, D-65, Sector-10, Noida, Gautam Budh Nagar, UP-201301 will carry out the under mentioned works at AF Stn Sarsawa as per terms and condition of Contract No CEWAC/SAR/07/2022-23 : Provision of MAFI power station and associated power ancillaries at AF Station Sarsawa for Rs. 3,74,51,650.00.

PARTICULARS

1. Authority : HQ CE (AF) WAC, Palam, Delhi Cantt letter No 83292/SAR/32/E8 dated 07 Sep 2022.
2. Brief description of work to be carried out (for details see IAFW-2212A) : All works described as per CA to be carried out upto entire completion of work.
3. Time effect:- **15 (Fifteen) Months**
  - (i) Date of handing over of site : 01 Dec 2022
  - (ii) Date of commencement : 01 Dec 2022
  - (iii) Date of completion : 29 Feb 2024
4. Financial Effect:
 

(i) Present Order :	<b>Rs. 3,74,51,650.00. (Plus)</b>	
---------------------	-----------------------------------	--

	Billed Direct	Measurable	Total
	Rs.	Rs.	Rs.
(ii) Contract amount as adjusted by previous orders			
(iii) Contract amount as adjusted upto and including this order	<b>90,14,000.00</b>	<b>2,84,37,650.00</b>	<b>3,74,51,650.00</b>

5. Certified that No special rate is involved.

TECHNICALLY CHECKED

Offg AGE (Contracts)

ACCEPTED

Signature of Contractor

ORDERED BY

*M.M.D Praveen Nandikatti*  
 (MMD Praveen Nandikatti, IDSE)  
 EE  
 Garrison Engineer

Distribution: -

- |   |   |
|---|---|
| (i) PCDA WC Sector 9A, PCDA Building Chandigarh (Through AO, GE (AF) Sarsawa) - (02 copies)               | (viii) L.E.O. (C) IDT complex ONGC, Kaulagarh Road, Dehradun  |
| (ii) HQ CE (AF) WAC, Palam, Delhi Cantt   | (ix) Office of the Service Tax, Avas Vikash, Delhi Road, Saharanpur (UP)  |
| (iii) HQ CWE (AF) Ambala Cantt  |   |
| (iv) AGE B/R (AF) Sarsawa   |   |
| AGE E/M (AF) Sarsawa  |   |
| (v) E-2 Section (Internal)  |   |
| (vi) Final bill - (02 copies)   |   |
| (vii) <b>REGD BY POST</b><br>GEPS Projects,<br>D-65, Sector-10,<br>Noida, Gautam Budh Nagar,<br>UP-201301 | (x) Employees Provident Fund Organisation Nidhi Bhawan, Opp Medical College, Jagriti Vihar, Sector - 5, Meerut (UP) |
|   | (xi) Office of the Joint Commissioner VAT New Avas Vikash, Delhi Road, Saharanpur (UP)                              |

Tele: 0755-2921833  
E-mail : cezbhp2-mes@nic.in

**SERIAL PAGE NO :** \_\_\_\_\_

**SPEED POST**

Headquarters  
Chief Engineer Bhopal Zone  
Military Engineer Services  
Sultania Infantry Lines, Bhopal  
PIN- 900236  
c/o 56 APO

800555/BPL/ 102/E8

08 Oct 2022

**M/s GEPS Projects**  
D-65, Sector – 10, Noida, Gautam Budh Nagar,  
UP – 201301  
**Index No : S-69/CESC**  
**Mob No : 9560397777**  
e-mail : [gepsprojects@gmail.com](mailto:gepsprojects@gmail.com)  
[gepsprojects@rediffmail.com](mailto:gepsprojects@rediffmail.com)

**CA NO : CEBZ/BPL/13 OF 2022-23 : REPLACEMENT OF OH LINES BY UG CABLE AND CONNECTED WKS AT BAIRAGARH UNDER GE BHOPAL AS DETAILED IN THE TENDER INQUIRY BEARING LETTER NO 800555/BPL/06/E8 DATED 10 MAY 2022 PUBLISHED ON 10 MAY 2022 AND SUBSEQUENTLY AMENDED VIDE LETTER NO 800555/BPL/22/E8 DATED 04 JUN 2022, 800555/BPL/27/E8 DATED 10 JUN 2022, 800555/BPL/32/E8 DATED 11 JUN 2022, 800555/BPL/38/E8 DATED 17 JUN 2022, 800555/BPL/40/E8 DATED 04 JUL 2022, 800555/BPL/44/E8 DATED 08 JUL 2022, 800555/BPL/48/E8 DATED 15 JUL 2022 AND 800555/BPL/52/E8 DATED 21 JUL 2022**

**TENDER ID NO : 2022\_MES\_523225\_1**

Dear Sir (s),

1. References:-

- (a) Your bid for subject work submitted by you on <https://defproc.gov.in>. Cover-1 opened on 30 Jul 2022 and BOQ i.e. financial bid (Cover-2) opened on 19 Sep 2022.
- (b) This HQ letter No 800555/BPL/92/E8 dt 20 Sep 2022.
- (c) Your letter No GEPS/MES/Tender-Bhopal/2022-23/090 dt 20 Sep 2022.
- (d) This HQ letter No 800555/BPL/96/E8 dt 23 Sep 2022.
- (e) Your letter No GEPS/MES/Tender-Bhopal/2022-23/098A dt 30 Sep 2022.

2. On behalf of the President of India, I hereby accept your tender for the work mentioned above at the item rates contained therein for the contract sum of **Rs. 5,91,41,630.00 (Rupees five crore ninety one lakh forty one thousand six hundred thirty only)**.

3. This contract is allotted the number "**CA NO : CEBZ/BPL/13 OF 2022-23**" which will be quoted by you in all future correspondences in connection with this contract. The contract No. wherever indicated otherwise shall be amended to read as "**CA NO : CEBZ/BPL/13 OF 2022-23**".

4. The tender enquiry, your tender, the letters referred to above and this letter shall be the sole repository of the contract.

Yours faithfully,

(SK Tripathi, IDSE)  
CE  
Chief Engineer Bhopal Zone  
Accepting Officer  
(For and on behalf of the President of India)

**(Signature of Contractor)**

**Copy to:-**

- |                                     |   |
|-------------------------------------|---|
| 1. HQ CESC Pune                     | 3. PCDA Jabalpur                                    |
| 2. STE (SC) Pune                    | 5. GE Bhopal  |
| 4. CvE Bhopal                       | 7. Regional Labour Commissioner (Central), Jabalpur |
| 6. AO GE Bhopal                     | Employment Officer, Employment Exchange, Bhopal     |
| 8. Asst. Labour Commissioner Bhopal |   |

**INTERNAL:- E-2 (Plg) Sec, E-2 (Wks) Sec, E-2 (Des) Sec, E-4 Sec, E-6 Section (w.r.t Job No SC/MW/1312)**

MES CONTRACTOR'S ORDER SHEET

WO NO. 01

In lieu of IAFW-1823 (Rev)

Registered Post

Garrison Engineer

Sri Ganganagar

Rajasthan - 335001

8344-16/34/E-8

17 Oct 2022

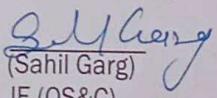
M/S GEPS PROJECT, D-65, SECTOR-10 NOIDA, GAUTAM BUDH NAGAR UP-201301 WILL CARRY OUT THE UNDER MENTIONED WORK AT MILITARY STATION SRI GANGANAGAR IN TERMS AND CONDITION UNDER CA NO CWE SGNR-16/2022-23: UPGRADATIONN OF HT EQPT IN MAIN ELECT RECEIVING STATION UNDER GE SRI GANGANAGAR AT SGNR MIL STN

PARTICULARS

1. Authority : HQ CWE SGNR letter No 8222/T-03/22-23/19/E8 dt 10 Aug 2022 and 8222-16/C/22-23/29/E8 dt 11 Oct 2022.
2. Brief description of work to be carried out : To carry out all works enumerated in Sch 'A' and all as specified in CA.
3. Time effects :- : 180 Days
- (a) Date of handing over of site : 25 Oct 2022
- (b) Date of commencement : 25 Oct 2022
- (c) Date of completion : 22 Apr 2023
4. Financial effect :-
- (a) Present Order : Rs. 1,17,91,200.00
- (b) Contract amount as adjusted by previous order approved. : 

Billed Direct	Measurable	Total
-	-	-
-	1,17,91,200.00	1,17,91,200.00
- (c) Contract amount as adjusted up to and including this Work Order
5. Work shall be measurable and paid for as per terms of CA.

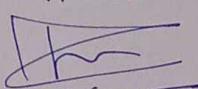
Technically Checked

  
(Sahil Garg)  
JE (QS&C)  
Offg AGE (Contracts)

Accepted

  
(Contractor)

Approved

  
(PB Bhoir)  
EE  
Garrison Engineer

Distribution:-

1. PCDA (SWC) Jaipur (Through AO GE SGNR) - 02 Copies.  
2. HQ CWE, Sri Ganganagar. - for info please.  
3. Engineer-in-Charge, AGE E/M, SGNR - 03 Copies (02 copies for FB).  
4. E-2 Sections (Internal).

REGISTERED POST

5. M/s Geps Project  
D-65, Sector-10 Noida,  
Gautam Budh Nagar, UP-201301

# MES CONTRACTORS ORDER SHEET

WO NO 1(P)  
Tele : 0120-2404333

In lieu of IAFW-1823(R)

Military Engineering Services  
Asst Garrison Engineer (I)  
Coast Guard, C-01  
Sec-62, Noida-201301

8022/CWE/Noida-02/22-23/ /E8

20 May 2022

M/s GEPS Projects.  
D-65, Sector -10  
Boida, gautam Budh Nagar  
Uttar Pradesh -201301

**WILL CARRY OUT THE UNDER MENTIONED WORKS AS PER TERMS AND CONDITIONS OF  
CA NO :CWE/NOIDA-02/2022-23: PROVN OF DG SET FOR ICG AT SECTOR - 62 NOIDA  
UNDER AGE (I) COAST GUARD NOIDA**

## PARTICULARS

1 Authority	:	HQ CWE No.2 letter No. 8662/NOIDA-02/2022-22/20/ dated 18 Apr 2022
2 Brief description of works to be carried out	:	To execute all items of works as per BOQ
3 Time effect		05 Months
(a) Date of commencement and handing over of site	:	21 May 2022
(b) Date of completion as per this work order		20 Oct 2022
4 Financial effect :-		Rs 38,95,210,.00

Billed Direct	Measureable	Total
	38,95,210,.00	38,95,210,.00

- (b) Contract amount as adjusted in previous orders  
(c) Contract amount upto & including this order

5 Mode of payment Measurable

Technically Checked

  
JE (QS&C)  
AGE I CG

Accepted

  
(Contractor)  
Dt \_\_\_\_\_

Approved

  
Offg AGE I CG Noida

## Distr :

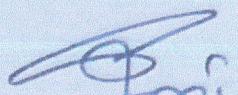
1. PCDA (WC) Sector-09A, Chandigarh (Through AO GE(P) East Delhi Cantt)
2. HQ CWE No 2 Delhi Cantt -10 3. AGE E/M CG Noida (02 Copies of final bill)
3. M/s GEPS Projects, D-65, Sector -10, Boida, gautam Budh Nagar, Uttar Pradesh -201301
4. CA Folder

WORK ORDER NO: 01 DATED 03 Jul 2024

1. Station : Sector-114 Mohali.
2. Job No : AWHO/MOALI/PANEL SHIFTING/08/2024
3. Name of work : Shifting of damaged elect panels and switch gear system from basement to ground level at Site -II at AWHO Project Sector-114 Mohali
4. Authority : HQ AWHO letter No 03020/Cont/Mohali/Panel Shifting/08/2024/61/AWHO dt 02 Jul 2024.
5. Contract Amount : Rs. 3,26,47,352/- (Rupees Three crore twenty Six lakh forty seven thousand three hundred fifty two only)
6. Date of commencement : 04 July 2024.
7. Date of completion : 04 Nov 2024.
8. Reason for this work order : To commence the work.

Station: Mohali

Dated: 04 Jul 2024

  
(Sameer Balodi)  
Col (Retd)  
Dy Project Director

Vetted and certified order



Agreed and accepted, M/s GEPS Projects

Distr:-

1. HQ Army Welfare Housing Organisation (Dir, Plg-II) - Fcr info please.
2. HQ Army Welfare Housing Organisation (Dir, Contract) - For info please.
3. HQ Army Welfare Housing Organisation, Dir (F&A) - For info please.

CONTRACTOR'S ORDER SHEET

Tele (Civ) : 2982201  
Tele (Mil) : 6060  
WORK ORDER No 01 (Measurable)

8023/79/42/E8

M/s GEPS Projects  
D-65, Sector-10,  
Noida, Gautam Budh Nagar (UP)-201301  
Email- [gepsprojects@gmail.com](mailto:gepsprojects@gmail.com)  
Mob No - 9560397777

SPEED POST

Garrison Engineer (I) Kanpur  
Military Engineer Services  
Cariappa Road Kanpur Cantt-04

16 Mar 2024

CA NO. GE(I)/KAN/77 OF 2023-24 : PROVN OF RETROFIT EMMISION CONTROL DEVICE ON  
EXISTING DG SET AT COD INSIDE AND CANTT AREA UNDER GE (I) KANPUR

Dear Sir,

1. AUTHORITY : : This office letter No 8023/79/38/E8  
dt 21 Feb 2024

2. Brief description of work to be carried out : To provide material & labour for completion of entire work covered under above mentioned CA.

3. TIME EFFECT : : **120 days**

(i) Date of commencement & date of handing over site : **19 Mar 2024**  
(ii) Stipulated date of completion as per contract : **16 Jul 2024**

4. FINANCIAL EFFECT :

(i) Present Order

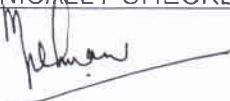
**₹ 40,77,000.00**

Billed Direct Rs.	Measurable Rs.	Total Rs.
	<b>₹ 40,77,000.00</b>	<b>₹ 40,77,000.00</b>

5. CERTIFIED THAT:

1. No special rate is involved

6. TECHNICALLY CHECKED :

  
AGE (Contracts)



(Vishal Bhuria)  
Maj  
Garrison Engineer

7. ACCEPTED

  
(Signature of Contractor)

(Or his authorized agent holding power of attorney)

8. DISTRIBUTIONS

1. PCDA CC Lucknow {Through AO GE (I) Kanpur} -02 Copies
2. AGE E/M Kanpur Cantt
3. Final bill – 02 copies
4. Internal

E-2 Section



MES CONTRACTOR'S ORDER SHEET  
(MEASURABLE)

Work Order No : 01

Garrison Engineer (AF) Panagarh Division  
 Military Engineer Services  
 PO - Birudiah, Dist- Burdwan  
 West Bengal – 713148

8769/ 08 /E8

04 Oct 2024

M/s GEPS Projects, D-65, Sector-10, Noida, Gautam Budh Nagar, UP-201 301 will carry out the under-mentioned work at GE (AF) Panagarh as per terms and condition under "CA NO : GE(AF)PAN/06 OF 2024-25 : Provision of retrofitting of emission control device (RECD) for 250 KVA and 62.5 DG Sets of power house and pump house at Air Force Station Panagarh under GE (AF) Panagarh" for ₹. 16,27,530.00.

PARTICULARS

1. Authority : GE (AF) Panagarh letter No C/8769/50/E8 dated 30 Aug 2024.
2. Brief description of work to be carried out : Material and labour for full and entire completion of the work "Provision of retrofitting of emission control device (RECD) for 250 KVA and 62.5 DG Sets of power house and pump house at Air Force Station Panagarh under GE (AF) Panagarh" and as specified in Schedule 'A' (BOQ), Special conditions and particular specifications, etc.
3. Time effect : 90 (Ninety) Days
- (i) Date of handing over of site : 04 Nov 2024
- (ii) Date of commencement : 04 Nov 2024
- (iii) Completion date of contract as a whole : 01 Feb 2025
4. Financial effect
- |                   |                        |
|-------------------|------------------------|
| (i) Present order | ₹. 16,27,530.00 (Plus) |
|-------------------|------------------------|

	Billed Direct (in ₹.)	Measurable (in ₹.)	Total (in ₹.)
(ii) Contract amount as adjusted by previous order	--	--	--
(iii) Contract amount as adjusted upto and including this order	--	16,27,530.00 (+)	16,27,530.00 (+)

5. Technically checked

AGE (Contracts)

6. Approved

(Manish Sharma, IDSE)  
 EE  
 Garrison Engineer

7. Agreed &amp; Accepted



(Contractor)

Distribution :-

1. CDA, Patna (Through AO GE (AF) Panagarh)
2. STE (EC) Kolkata, PIN -700021
3. The Asst Labour Commissioner (Central)-13<sup>th</sup> Street Ranapratap Road, Durgapur
4. M/s GEPS Projects, D-65, Sector-10, Noida, Gautam Budh Nagar, UP-201 301
5. O/o the Assistant / Dy Commissioner of GST Department, City Centre, Durgapur-16
6. Employees' Provident Fund Sub Regional Office, Red Cross Road, City Centre, Durgapur- 13
7. AGE E/M (AF) Panagarh
8. E2 Section
9. E5 Section
10. CA Folder

**MES CONTRACTOR ORDER SHEET**  
**(Measurable)**

WORK ORDER NO – 01

Military Engineer Services  
Garrison Engineer (West)  
New Cantt Prayagraj- 211001

8702/ 31 /E8

22 2024

**M/s GEPS Projects**, Shop No. 04, L-Block Market, Sector-11, Noida, Gautam Budh Nagar (U.P) PIN – 201301, will carry out under mentioned work at Prayagraj as per terms and condition under “CA NO. GE/W/PRYJ/05 of 2024-25 : Special repair for replacement of existing exhaust pipe with RECD (Retro fitting Emission Control device) and provn of ceiling fans, geyser and Air conditioner at SMS enclave, MH and 39 GR at New Cantt Prayagraj” for Rs. 42,61,510.00 (Tender ID No. 2024\_MES\_658560\_1).

**PARTICULARS**

1. Authority : GE (West) Prayagraj letter No 8702/22/E8 dated 02 Sep 2024.
2. Brief description of Work to be carried out : To execute the work as described in Schedule 'A' /BOQ and all as specified in CA.
3. Time effect : **120 days**
  - (i) Date of handing over of site/commencement : **23 Nov 2024**
  - (ii) Date of completion : **22 Mar 2025**
  - (iii) Date of completion as shown in the previous Order approved : **NA**
  - (iv) Revised date of completion to allow for the present order : **NA**
4. Financial Effect :
 

(i) Present Order	<b>Rs. 42,61,510.00</b>		
(ii) Contract amount as adjusted by previous order	<b>Billed direct</b>	<b>Measurable</b>	<b>Total</b>
(iii) Contract amount as adjusted Upto and including this order	-	<b>Rs. 42,61,510.00</b>	<b>Rs. 42,61,510.00</b>

Certified that no special rates/star rates is involved.

Technically Checked

Vimal Kumar  
AGE (Contracts)  
GE (West) Prayagraj

Accepted

  
(Signature of Contractor)

(R K Singh)  
Major  
GE (West) Prayagraj

Distribution :-

1. PCDA CC Lucknow (Through AO GE (W) Prayagraj)
2. AGE E/M, New Cantt, Prayagraj
3. Labour Enforcement Office, 34-A MG Road, Civil Line Prayagraj – 211001
4. CA Folder
5. E-2 Section (Internal)

Registered/Ack

**M/s GEPS Projects**, Shop No. 04, L-Block Market, Sector-11, Noida, Gautam Budh Nagar (U.P) PIN – 201301

✓ 01/12/24

WO NO 1(P)  
Tele : 0120-2404333

MES CONTRACTORS ORDER SHEET

In lieu of IAFW-1823(R)

Military Engineering Services  
Asst Garrison Engineer (I)  
Coast Guard, C-01  
Sec-62, Noida-201301

31 Jul 2023

8423/CE CG Goa-14/23-24/ 29 /E8

M/s GEPS Projects.  
D-65, Sector -10  
Noida, Gautam Budh Nagar  
Uttar Pradesh -201301

WILL CARRY OUT THE UNDER MENTIONED WORKS AS PER TERMS AND CONDITIONS OF  
CA NO :CECG/GOA/14/2023-24: PROVN OF HIGH MAST LIGHTS, VOLTAGE  
STABILIZER, RETROFITTING OF EMISSION CONTROL DEVICES (RECD)  
ETC UNDER AGE (I) CG NOIDA

PARTICULARS

1 Authority	:	HQ CE (CG) Goa letter No. 83022/41/E8 dated 20 Jun 2023 & 83022/45/E/E8 dated 24 Jul 23.
2 Brief description of works to be carried out	:	To execute all items of works as per BOQ
3 Time effect	:	08 Months
(a) Date of commencement and handing over of site	:	31 Jul 2023
(b) Date of completion as per this work order	:	30-Mar 2023
4 Financial effect :-	:	Rs 81,17,060.00
(b) Contract amount as adjusted in previous orders	Billed Direct	Measurable
(c) Contract amount upto & including this order		Total
5 Mode of payment	Measurable	81,17,060.00

Billed Direct	Measurable	Total
	81,17,060.00	81,17,060.00

Technically Checked

  
JE (QS&C)  
AGE I CG

Accepted  
  
(Contractor)  
Dt \_\_\_\_\_

Approved  
  
AGE I CG Noida

Distr :

1. CDA (Army) Tigris Road, Delhi Cantt-10 (Through AO GE(P) East Delhi Cantt)
2. HQ CE (CG) Goa-10
3. AGE E/M CG Noida (02 Copies of final bill)
4. CA Folder

Tele No: 0562-2971807 (Civil)  
FAX : 0562-2400495

80024-08/ 31 /E8

M/s GEPS Projects (S-69/CE SC)  
D-65, Sector-10  
Noida Gautam Budh Nagar (UP)  
PIN-201301  
Email: [gepsprojects@gmail.com](mailto:gepsprojects@gmail.com)  
Mob : 9560397777

Serial Page No \_\_\_\_\_

REGISTERED A/D

Headquarter

Commander Works Engineer (AF)  
Military Engineers Services  
Agra (UP) – 282008

02 Dec 2024

TENDER ID : 2024\_MES\_673098\_1

SPL REPAIR / REPLACEMENT TO POWER TRANSFORMER AGAINST BER  
UNDER GE (AF) ADM AREA AT AF STN AGRA AS DETAILED IN THE TENDER ENQUIRY  
THROUGH www.defproc.gov.in VIDE LETTER NO 80024-08/04/E8 DATED 07 SEP 2024,  
SUBSEQUENTLY AMENDMENT TO TENDER DOCUMENTS VIDE LETTER NO 80024-08/09/E8  
DATED 27 SEP 2024 & BID AUTO EXTENDED THROUGH BID AUTO EXTENSION  
CORRIGENDUM ON 05 OCT 2024 & 12 OCT 2024

Dear Sir (s),

1. Reference: - (i) Your e-tender bearing BID No 3129375 for the above mentioned work submitted on dated 05 Oct 2024.  
 (ii) Technical bid opened on 26 Oct 2024.  
 (iii) Financial bid opened on 12 Nov 2024.  
 (iv) IFA, COD Agra Cantt letter No IFA/2024-25 dated 29 Nov 2024.
2. On behalf of the President of India, I hereby accept your tender for the work mentioned above, at the item rates contained therein for the quoted contract sum of Rs 1,29,10,000.00 (Rupees One Crore Twenty Nine Lakh Ten Thousand Only).
3. This contract is allotted the number "CA NO: CWE (AF)/AGR/A/22 OF 2024-25" which will be quoted by you in all future correspondences in connection with this contract. The contract number and name of work wherever occurring otherwise elsewhere in tender documents shall be amended to read as "CA NO: CWE (AF)/AGR/A/22 OF 2024-25": "SPL REPAIR / REPLACEMENT TO POWER TRANSFORMER AGAINST BER UNDER GE (AF) ADM AREA AT AF STN AGRA" respectively.
4. The e-tender enquiry, your tender downloaded from MES website, letter referred above and this letter shall be the sole repository of the contract.

Yours faithfully,

(S N Shukla, IDSE)

SE

CWE(AF) Agra

Accepting Officer

(For &amp; on behalf of the President of India)

(Signature of Contractor)

Copy to :-

- |   |   |
|---|---|
| 1. CDA (Army) Meerut -250001  | 2. GE (AF) Adm Area, Agra   |
| 3. AO GE (AF) Kheria, Agra PIN-440007   | 4. STE CC Lucknow   |
| 5. EPF Sub Regional Office, 55/2, Sanjay Place, Agra (UP) - 282002  | 6. Deputy Commissioner, Central Excise Department, 113/4, Sanjay Place, Civil Line, Agra (UP) |
| 7. Deputy Labour Commissioner, Regional Labour Commissioner (Central), 32, Garden road, Agra (UP) -282002 | 8. INTERNAL<br>E-2 /E-3/E-4 / E-5/E-6 Sección, CA Folder IFA (Army & COD) Agra Cantt          |

Tele Civ : 0581-2427242  
E-mail : cezb2-mes@nic.in

SERIAL PAGE NO\_\_

**BY SPEED POST**

Headquarters  
Chief Engineer Bareilly Zone,  
Military Engineer Services,  
'Sarvatra Bhawan', Station Road,  
Bareilly Cantt-243001

884368/ 33 /E8

02 Jan 2025

M/s GEPS Projects  
D-65, Sector-10  
Noida, Gautam Budh Nagar  
UP-201301

(TENDER ID : 2024\_MES\_677151\_2  
**CEBZ/MRT/T-31 OF 2024-25 : "REPLACEMENT OF 02X5 MVA TRANSFORMERS AT SHIVAJI LINE AND BHAGAT LINES MRS UNDER GE (U) MEERUT CANTT"**  
**"AS DETAILED IN TENDER DOCUMENTS uploaded AND PUBLISHED ON 22 OCT 2024**

Dear Sir (s),

1. Reference your tender for the above mentioned work opened on 18 Nov 2024 (technical bid) and 14 Dec 2024 (financial bid).
2. On behalf of the President of India, I hereby accept your tender for the work mentioned above for the contract sum of **Rs 1,42,80,000.00** (Rupees one crore forty two lakh eighty thousand only).
3. This contract is allotted the CA number "**CEB/MRT/34 of 2024-25**", which will be quoted by you in all future correspondence in connection with this contract. CA No. wherever mentioned otherwise in the tender documents, shall be amended to read as "**CEB/MRT/34 of 2024-25**" accordingly.
4. The tender enquiry, your tender and this letter shall be the sole repository of the contract.

Yours faithfully,



(T Lalit Mohan)

Brig

Chief Engineer

Accepting Officer

(For and on behalf of the President of India)

Signature of Contractor \_\_\_\_\_

Dated :



Contd....P/2-

Tele Civil: (0512) 2457212  
 FAX: (0512) 2457212  
 Email ID: [afchak3-mes@nic.in](mailto:afchak3-mes@nic.in)

SERIAL PAGE NO.  
SPEED POST/ REGISTERED  
 Headquarters  
 Commander Works Engineer (AF)  
 Military Engineers Services  
 Air Force Station, Chakeri  
 Kanpur- 208008

82374/ 35/E8

07 Dec 2024

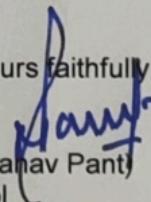
M/s GEPS Projects  
 D-65, Sector – 10,  
 Noida, Gautam Budh Nagar,  
 UP - 201301  
 (Index No. S-69/CESC)  
 (E-mail: [gepsprojects@gmail.com](mailto:gepsprojects@gmail.com))

**"PROVN OF DEFICIENT TRANSFORMER AT AF STN KANPUR" TENDER uploaded ON  
 19 OCT 2024 VIDE THIS OFFICE LETTER NO 82374/16/E8 DATED 19 OCT 2024 AND BID  
 AUTO EXTENSION CORRIGENDUM ISSUED ON WEBSITE AND BID POSTPONED ONE TIME  
 WITH BID SUBMISSIONEND DATE 09 NOV 2024 AND OPENING DATE 16 NOV 2024  
 (TENDER ID: 2024 MES 671781 2)**

Dear Sir (s),

- Reference your tender bid No 3154221 for the above works with technical bid opened on 18 Nov 2024 and financial bid opened on 26 Nov 2024.
- On behalf of the President of India, I hereby accept your tender for the work mentioned above, at the item rates contained therein for the quoted contract sum of **₹ 87,44,315.00 (Rupees eighty seven lakhs forty four thousand three hundred fifteen only)**.
- This contract is allotted the "**CA No CWE (AF)/CHK/EM/67 OF 2024-25**" which will be quoted by you in all future correspondence in connection with this contract. "**CA NO. CWE(AF)/CHK/EM/T-26 OF 2024-25**" wherever mentioned or otherwise in the tender documents shall be amended to read as "**CA No CWE (AF)/CHK/EM/67 OF 2024-25**" in lieu thereof.
- The tender enquiry, your bid and this letter shall be the sole repository of the contract.

Yours faithfully,

  
 (Manav Pant)

 Col  
 Commander Works Engineer (AF)  
 Accepting Officer

(FOR AND ON BEHALF OF THE PRESIDENT OF INDIA)

(Signature of Contractor)

Copy to:-

- |   |   |
|---|---|
| 1. HQ CE (AF) Nagpur                    | 8. Regional Labour Commissioner (Central), Kanpur   |
| 2. HQ CE Southern Command, Pune         | 9. Asst. Labour Commissioner, Kanpur                |
| (Enlistment authority)                  | 10. Employment Officer, Employment Exchange, Kanpur |
| 3. PCDA, CC Lucknow (E-II Section)      | 11. EPFO, Nidhi Bhawan, Sarvoday Nagar, Kanpur -05  |
| 4. IFA, Sr. Dy IFA (AF) Chakeri, Kanpur | 12. Central Board of Excise & Customs, Kanpur       |
| 5. GE (AF) E/M Chakeri                  | <b>INTERNAL:-</b>                                   |
| 6. AO, GE (AF) E/M Chakeri              | E-2 Sec, E-4 Sec                                    |
| 7. STE, CC, Lucknow                     |   |

Tele Civil: (0512) 2457212  
FAX: 0512-2457212

**SPEED POST/REGISTERED**  
Headquarters  
Commander Works Engineer (AF)  
Military Engineer Services  
Air Force Station, Chakeri  
Kanpur - 208008

82374/ 36 /E8

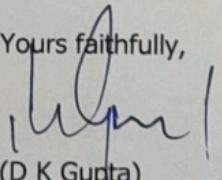
07 Dec 2024

M/s GEPS Projects  
D-65, Sector – 10,  
Noida, Gautam Budh Nagar,  
UP - 201301  
(Index No. S-69/CESC)  
(E-mail: [gepsprojects@gmail.com](mailto:gepsprojects@gmail.com))

**CA No CWE (AF)/CHK/EM/67 OF 2024-25: PROVN OF DEFICIENT TRANSFORMER  
AT AF STN KANPUR**

Dear Sir (s),

1. Reference this office letter No 82374/ 35 /E8 dated 01-Dec 2024.
2. Please contact to GE (AF) E/M Chakeri immediately on receipt of this letter who will arrange to issue the order to you to start the work and also for handing over the site to you.
3. Please deposit the sum of **₹ 4,37,300.00/- (Rupees four lakhs thirty seven thousand three hundred only)** (5% of CA amount i.e ₹ 87,44,315.00) as a **Performance Security Deposit** in any of the forms such as Bank guarantee in the prescribed form or Govt securities, FDR in favour of Accepting Officer within 28 days of this letter. Work order No 1 shall be placed only after submission of Performance security by the contractor as mentioned in the terms and conditions of the contract.
4. Please attend this office or depute your accredited representative, empowered to sign contract documents on your behalf, to attend this office, during working hours by 20 Dec 2024 to enable us to deliver to him certified true copy of the contract for your use.
5. Any further correspondence in connection with this contract should be addressed to GE mentioned in Para 2 above. In respect of matters where decision of the Accepting Officer is required, the communication shall be addressed through the concerned GE with an advance copy to this office.
6. Please acknowledge receipt.

Yours faithfully,  
  
(D K Gupta)  
EE (QS & C)  
DCWE (Contracts)  
For CWE (AF) Chakeri

**Copy to:-**

1. PCDA, CC Lucknow (E-II Section)
  2. GE (AF) E/M Chakeri
  3. AO, GE (AF) E/M Chakeri
- } for info please.