

WELCOME
IN

M/S SAGAR CONSTRUCTION

ELECTRICAL , INSTRUMENT AND

SCAFFOLDING WORKS



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ABOUT

M/S. **SAGAR Construction** is a leading contractor in the field of Electrical & Instrumentation in India. We incorporate new technology & deliver value through innovation & skills. We benchmark our best practices, pay attention to lessons learned and constantly challenge ourselves to do better. From material & construction methods to management techniques and information systems, we always seek new and better ways to help our customers achieve their goals.

SAGAR construction is a service-oriented Construction Contractor based in India and offering its service in pan India basis in the fields of Electrical & Instrumentation services & manpower supplier company

Concern for safety and having the best resources available for the professional completion of our project is paramount in the management's oversight of the company progress. We believe in safety. Our human resources department plays a major role in obtaining the best-qualified employees, training and looking out for their safety by constant evaluation of our field operations and job sites.

OUR VISION

SAGAR Construction shall strive to attain leadership in the field of Electrical and Instrumentation services and achieve the highest level of customer satisfaction.

We shall exceed customer expectations through dedicated efforts quality work, and commitment transparent and fair operations



OUR SERVICES



CORE COMPETENCY

Sagar Construction provide Electrical & Instrumentation Contracting Services for different types of industries i.e. Oil and Gas, Power, Fertilizer, Chemical, Water, Petrochemical, Refineries, Cement, Steel and Pharmaceutical, all manufacturing plant etc.

ELECTRICAL WORKS :

- 1.0 Electrical erection and commissioning**
- 1.1 Installation of Tray & Structural Works
- 1.2 Cable laying Glanding & Termination (33 & 66Kva Laying & Testing)
- 1.3 HT/LT Panel erection
- 1.4 Installation of various Electrical Equipment like transformer, Generators etc.
- 2. LT / HT Motor testing and commissioning
- 3. Erection and installation of all types of Lighting Works.
- 4. Supply of Miscellaneous item



INSTRUMENTATION WORKS

- 1. Instrumentation Erection, Testing and commissioning.**
- 2. All Types of Instrument Calibration & Installation.
- 3. Cable Laying ,Glanding & Termination
- 3. Instrument panels & Miscellaneous item erection & commissioning.
- 4. Skilled and unskilled manpower supply.
- 5. PLC system installation and commissioning.



OTHER WORKS :

- Piping & Structural Works
- Skilled and unskilled manpower supply
- All types of materials supply

LIST OF THE JOB EXECUTED

List of Prestigious Contracts Executed by **SAGAR Construction** are:

Job Completed	Job Description	Company	Value (INR
July-2011	Electrical & Instrumentation Cable Laying in Orchid chemical plant Aurangabad	Miraj Instrumentation	2,46,000.00
Nov-2011	Instrumentation Cable Laying in L&T Hajira (Surat)	Miraj Instrumentation	62,408.00
Nov-2012	Electrical & Instrumentation Cable Laying in IOCL Naphtha Cracker Panipat	Miraj Instrumentation	48,94,308.00
Feb-2013	Instrumentation Cable Laying in BPCL Uran Maharashtra	Miraj Instrumentation	2,68,298.00
Oct-2013	Electrical Cable Laying in Gujrat Narmada Valley Fertilizers & Chemical Ltd Dahej	IOTEP Engg. Project Ltd	91,77,773.00
Jan-2014	Electrical Cable Laying in Delhi Metro Jan path Delhi	Jazzcon Engineers Pvt. Ltd	13,95,515.00
Aug-2014	Electrical Cable Laying in Delhi Metro	RST CONTROL SYSTEM Pvt. Ltd	30,41,115.00
May-2016	Electrical & instrumentation Cable Laying in Pargati power project Ltd Bawana Delhi	Miraj Instrumentation	90,15,792.00
Jan-2015	Electrical & Instrumentation Erection Job in Orient Cement Plant Chittarpur	Prolific System & Technologies P Ltd	76,11,069.00
Dec-2015	Electrical & instrumentation Cable Laying in Adani Wilmar Ltd.Mundra	Miraj Instrumentation	9,22,666.00
March-2016	Electrical & Instrumentation Cable Lying in Doosan Power NTPC LARA CG	Miraj Instrumentation	51,00,204.00
Nov-2016	Instrumentation Cable Laying in Indofil Industries Ltd. Dahej Gujarat	Miraj Instrumentation	22,39,802.00

LIST OF THE JOB EXECUTED

List of Prestigious Contracts Executed by **SAGAR Construction** are:

Job Completed	Job Description	Company	Value (INR
Feb-2017	Instrumentation Cable Laying in Crygeonic Ethane Reliance Dahej	Miraj Instrumentation	37,04,554.00
Dec-2017	Electrical Cable Laying in J-03 Reliance Industries Jamnagar	Miraj Instrumentation	33,58,561.00
Nov-2017	Instrumentation Cable Laying in SRU & SWS Project Essar Jamnagar	Miraj Instrumentation	17,79,989.00
March-2018	Electrical Cable Laying in SRF Dahej Baruch Gujrat	Miraj Instrumentation	27,60,425.00
July-2018	Electrical & Instrumentation Cable Laying in CHAMBAL Fertilizers Kota Rajsthan	Miraj Instrumentation	33,77,605.00
Feb-2019	Instrumentation Cable Laying in HPCL Chembur Mumbai	Miraj Instrumentation	25,33,445.00
October - 2024	Electrical & Instrument Erection and cable laying (Upto 66kV) Project IOCL Panipat	Offshore Infra. Structure Ltd	28,213,219.10
April-2023	Electrical & Instrument Work at Petrochemical Project in HMEL Refinery Bhatinda	Offshore Infra. Structure Ltd	38,570,088.0
June- 2023	Skilled & UN-Skilled Manpower Supply in 2G Ethanol IOCL Panipat	Offshore Infra. Structure Ltd	50,03,141.00
March- 2023	Electrical & Instrumentation work Ethanol Production from PSA Off-Gas of HGU at IOCL Panipat	Tuaman Engineering Ltd	3,48,71,933.0
Ongoing Project	Electrical erection job at JSPL 2x525 MW Power Plant Odissa	Kruti Technoengg pvt Ltd.	12,32,04,764
October -2024	Electrical & Instrumentation work in Cement Plant at JPCPL Angul Orissa	Kruti Technoengg pvt Ltd.	960,0000.0
Ongoing Project	Electrical erection job at HRRL Refinery Rajsthan	Offshore Infra. Structure Ltd.	3,000,0000.0

LIST OF THE JOB EXECUTED

List of Prestigious Contracts Executed by **SAGAR Construction** are:

Job Completed	Job Description	Company	Value (INR)
April -2024	Skilled/Unskilled mappower supply for Electrical & Instrumentation work	praj	10,000,00.0
Ongoing Project	Electrical & Instrumentation work in Steel Plant at TATA Kalinganagar Orissa	L&T	22,133,658.0
Ongoing Project	Electrical & Instrumentation Installation work at IOCL Panipat	Offshore Infrastructure ltd	550,000,00.0
Ongoing Project	Instrumentation work in BF-2,Steel JSPL Angul Orissa	Kruti Technoengg pvt Ltd.	738,000,00.0
Ongoing Project	33kV Cable,Tray ,Earthing & Structural Erection Works at HMEL Bhatinda	HMEL	29,547,000.0
Ongoing Project	Erection of Electrical & Instrumentation at Jindal Cement Plant Raigarh	Kruti Technoengg pvt Ltd.	11.0 Cr.
May-2025	Electrical & Instrumentation work of G BF Relianing Job TATA Steel Plant Jamshedpur	Kruti Technoengg pvt Ltd.	30,000,00.0
Ongoing Project	Instrumentation work in BOF Project at JSPL Angul Orissa	Kruti Technoengg pvt Ltd.	31,494,343.0
Ongoing Project	Electrical & Instrumentation work at IOCL Vadodara	Paramount Limited	242,000,00.0
Ongoing Project	Electrical Capex Projects at HMEL Refinery, Bhatinda	HMEL	9,820,637.0
Ongoing Project	Instrumentation Erection & Testing work at RHCU Project IOCL Panipat	L&T Energy Hydrocarbon	2,85,69,760.0

MANPOWER RESOURCES



SL NO.	MANPOWER TYPE	QTY.(No's)
01	Site Incharge	10
02	Site Engineer	20
03	Store keeper	10
04	Safety Supervisor	05
05	Site Supervisor	45
06	Instrument Technician	02
07	Fitter	60
08	Welder	60
09	Electrician	70
10	Rigger	15
11	Grander	08
12	Cable Puller	300
13	Helper	250

LIST OF MAJOR TOOLS AND TACKLES



SL NO.	ITEM	QTY.
01	3 Phase Welding M/C	70 No's
02	Single Phase welding M/C	15 No's
03	Grinding Machine	50 No's
04	Piston Drill Machine	25 No's
05	Hammer Drill Machine	25 No's
06	Lifting Items 01 to 10MT	25 Sets
07	Airless Spray Paint Machine	02 Sets
08	Fitter Related Tools	70 Sets
09	Electrician Related Tools	80 Sets
10	Inst.Calibration Equipment	As Per Requirement
11	Electrical Testing Equipment	As per Requirement
12	Safety Related Items	As Per Site Requirement
13	Winch Machine for cable Pulling	02 nos (upto 5 & 10 ton)
14	Cable Roller	500 Nos
15	Cable Jacks (5T, 10T & 15 T)	12 Nos
16	Cable Pulling Socks	10 Nos
17	15 T Farana	01 Nos

QUALITY POLICY



Circuit Board Express philosophy is continuous improvement of client satisfaction, objective is to meet or exceed client requirements.

Our mission is to continue to foster superior innovations in aligning our client needs with our empowered employees and management partnership.

It is required that all employees participate within the quality policy. This policy is posted in several areas and every employee has read and signed a copy.

HEALTH SAFETY & ENVIRONMENTAL POLICY

Planning and executing all the activities of the company as far as practicable in a way which ensures the safety and health of the employees, clients & associates during the execution of the work and thereafter.

Incessant cognizance towards imminent hazards and their remedial measures by improving the internal systems and procedures of the company.

Minimizing all kind of pollution by using the correct technologies and systems.

Taking care of safety and environment during the execution of work as per codes the standards and the statutory requirements.

The above quality policy is adopted by the company and we are committed to its implementation in all areas of our activities.

ORGANIZATION STRUCTURE



DIRECTOR
HARI MOHAN

SITE MANAGER

SITE ENGINEER

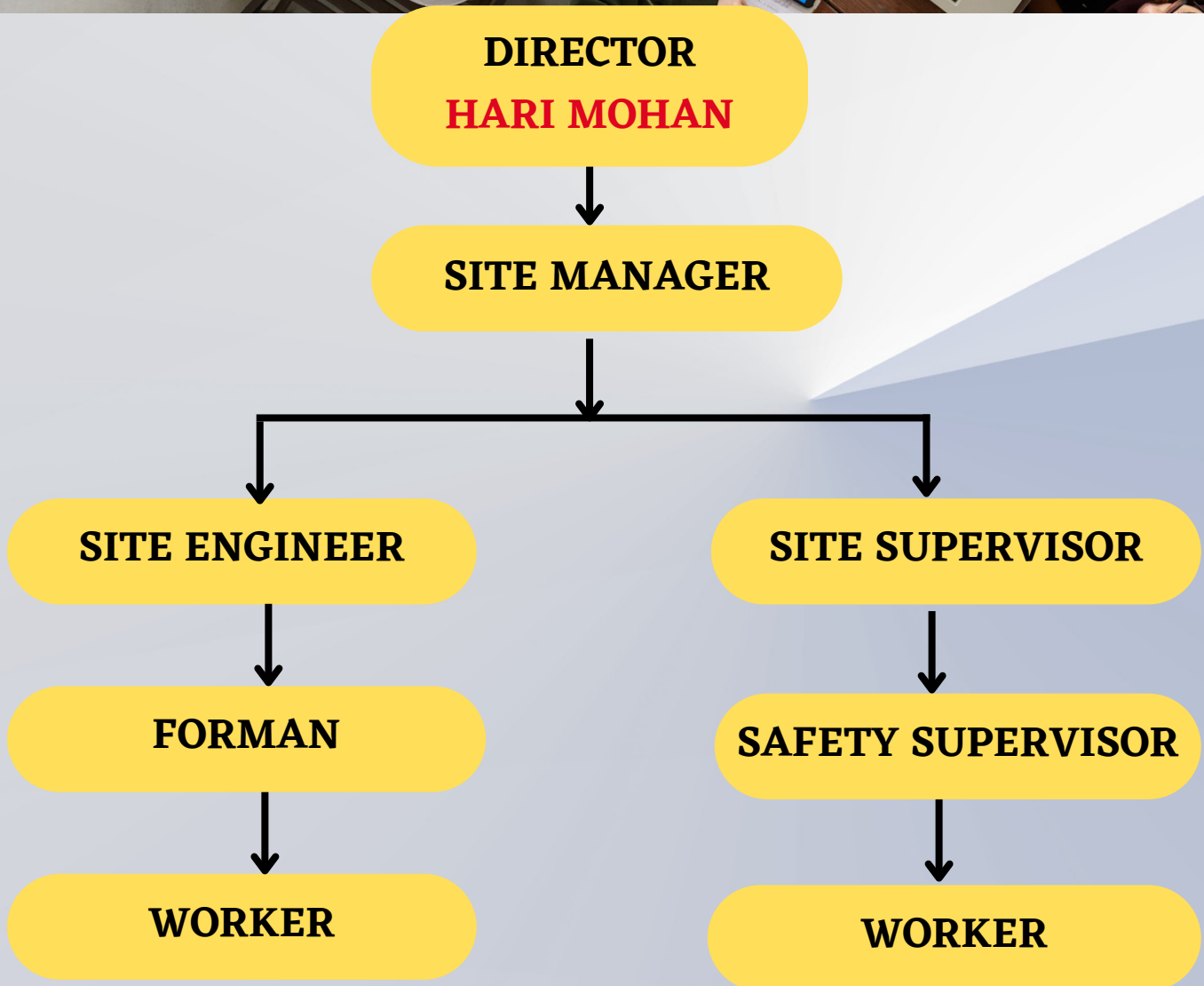
FORMAN

WORKER

SITE SUPERVISOR

SAFETY SUPERVISOR

WORKER



CONTACT US

HEAD OFFICE

**25, VILL-TORDA
FARRASPURA, TORDA, Dausa, Rajasthan
303501**

MR. HARI MOHAN BAIRWA



+919530268704
+91 9057239380



Hmbairwa@sagarconstruction.co.in
project.sagar.const@gmail.com
hmbairwa92@gmail.com



<http://sagarconstruction.co>



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

Registration Certificate

Registration Number : 08BASP6505N1ZA

1.	Legal Name	GOKUL PRASAD BAIRWA			
2.	Trade Name, if any	SAGAR CONSTRUCTION			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	25, VILL -TORDA FARRASPURA, TORDA, Dausa, Rajasthan, 303501			
5.	Date of Liability	18/07/2020			
6.	Period of Validity	From	18/07/2020	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Centre			
Signature					
Name		Prem Chand Mahawar			
Designation		Superintendent			
Jurisdictional Office		Circle-Dausa - Ward-1			
9. Date of issue of Certificate		19/07/2020			
Note: The registration certificate is required to be prominently displayed at all places of business in the State.					

This is a system generated digitally signed Registration Certificate issued based on the approval of application granted on 19/07/2020 by a jurisdictional authority.



सत्यमेव जयते

Annexure A

GSTIN	08BASP6505N1ZA
Legal Name	GOKUL PRASAD BAIRWA
Trade Name, if any	SAGAR CONSTRUCTION

Details of Additional Places of Business

Total Number of Additional Places of Business in the State	0
--	---



GSTIN	08BASP6505N1ZA
Legal Name	GOKUL PRASAD BAIRWA
Trade Name, if any	SAGAR CONSTRUCTION

Details of Proprietor

1		Name	GOKUL PRASAD BAIRWA
		Designation/Status	proprietor
		Resident of State	Rajasthan

Kruti Technoengineering Pvt. Ltd.

✉ info@krutigroup.in 🌐 www.krutigroup.in



Ref No- KTPL/WO/PANEL Pkg-II/CL-2X525MW/Odisha/2022-23

DTD 05-April-2023

M/S SAGAR CONSTRUCTION

25, VILL -TORDA FARRASPURA, TORDA, Dausa, Rajasthan, 303501

Name: Hari Mohan Bairwa

Email: hmbairwa92@gmail.com

Ph: +91 9057239380 , +91 9530268704

GSTIN: 08BASPB6505N1ZA

WORK ORDER

We are pleased to award a work order amount of Rs- 1,07,43,795/- for Electrical works as under for Kruti Technoengineering Pvt. Ltd., Chhapraula, G.B. Nagar, UP. at Panel package - II, 2X525MW Thermal Power Plant, JSPL, Angul, Odisha.

Bill of Quantity: As attached ANX-01_KTPL/BOQ/Panel Pkg-II/CL-2X525MW/Odisha/2022-23

Scope of work & Commercial & General Terms and Condition: As attached ANX-02_KTPL/SOW/Panel Pkg-II/CL-2X525MW/Odisha/2022-23

Schedule: The work will be based as per the requirement of the Project which will be instructed to you by our/end users Project In-charge.

Completion period: Six (06) Month from date of Issued Work Order.

Please acknowledge the receipt.

For Kruti Technoengineering Pvt. Ltd.

(Authorized Signatory)



Kruti Technoengineering Pvt. Ltd.

✉ info@krutigroup.in 🌐 www.krutigroup.in



Ref No- KTPL/WD/SC/CL-2X525MW/Odisha/2022-23

DTD

18-03-2023

M/S SAGAR CONSTRUCTION

25, VILL -TORDA FARRASPURA, TORDA, Dausa, Rajasthan, 303501

Name: Hari Mohan Bairwa

Email: hmbairwa92@gmail.com

Ph: +91 9057239380 , +91 9530268704

GSTIN: 08BASPB6505N1ZA

WORK ORDER

We are pleased to award a work order amount of Rs- **3,34,99,530/-** for Electrical works as under for Kruti Technoengineering Pvt. Ltd., Chhapraula, G.B. Nagar, UP. at 2X525MW Thermal Power Plant, JSPL, Angul, Odisha.

Bill of Quantity: As attached ANX-01_KTPL/BOQ/SC/CL-2X525MW/Odisha/2022-23

Scope of work & Commercial & General Terms and Condition: As attached ANX-02_KTPL/SOW/SC/CL-2X525MW/Odisha/2022-23

Schedule: The work will be based as per the requirement of the Project which will be instructed to you by our/end users Project In-charge.

Completion period: Six (06) Month from date of Issued Work Order.

Please acknowledge the receipt.

For Kruti Technoengineering Pvt. Ltd.



(Authorized Signatory)



TO WHOM SO EVER IT MAY CONCERN

This is to certify that M/s SAGAR Construction 22 Farraspura Torda, Dausa Rajasthan -303501 was awarded the Electrical & Instrumentation erection work in Off-Site & Polymer Units for M/S Offshore Infrastructure Limited at Guru Govind Singh Refinery of M/s HPCL- Mittal Energy Limited at Bhatinda Punjab Project mentioned the WO No. & Actual executed value.

1. OIL/WO/3187/20-21/0043 DTD 26.08.2020 -Executed Value –INR 2,04,33,500.00
2. OIL/WO/3188/20-21/0048 DTD 19.02.2021 -Executed Value - INR 1,39,06,099.00
3. OIL/WO/3195/20-21/0003 DTD 08.12.2021 –Executed Value – INR 42,30,489.00

M/s SAGAR Construction has successfully completed the Electrical & Instrumentation erection work like HT/LT Panel Installation, Duct/Tray Work, earthing work, Cable Laying, Cable glanding & Termination work.

The Certificate is issued upon request of the contractor for bidding purpose only.

For Offshore Infrastructures Ltd



Authorised Signatory

OFFSHORE INFRASTRUCTURES LIMITED

22, Udyog Kshetra, Mulund Link Road, Mulund (W), Mumbai -400 080, India.

T.: +91 22 66721000 F: +91 22 25693885 E: info@offshoreinfra.com

W: www.offshoreinfra.com





PROJECT COMPLETION CERTIFICATE

TO WHOM IT MAY CONCERN

Document Issuing Date:

01.05.2023

REF.ID.NO. 416000519 Dated: 05.12.2022

M/S. SAGAR CONSTRUCTION was awarded under mentioned job at BIOMASS TO ETHANOL PROJECT, AT 3G ETHANOL, IOCL, PANIPAT, HARYANA under L&T Hydrocarbon Engineering Services vide aforesaid order nos.

Project Name: ELECTRICAL & INSTRUMENTATION WORKS FOR ETHANOL PRODUCTION FROM PSA OFF-GAS OF HGU (7677 UNITS) AT IOCL PANIPAT

GRAND VALUE (ELECTRICAL & INSTRUMENTATION): RS. 3, 48, 71,933.00/- (RUPEES THREE CRORE FORTY EIGHT LAKH SEVENTY ONE THOUSAND NINE HUNDRED THIRTY THREE), INCL GST.

This is to certify that M/S SAGAR CONSTRUCTION of Dausa who was awarded project of Installation, Testing, Pre Commissioning & Commissioning of Electrical & Instrumentation works as well as associated ELECTRICAL & INSTRUMENTATION WORKS FOR ETHANOL PRODUCTION FROM PSA OFF-GAS OF HGU (7677 UNITS) AT IOCL PANIPAT of M/S Indian Oil Corporation Ltd (IOCL) at Panipat, Haryana District as per BOQ / contract, has completed the project successfully. The same was commissioned and handed over to M/s TUAMAN ENGINEERING LTD within stipulated time.

We wish M/S SAGAR CONSTRUCTION all the success for their future endeavour.

For M/S SAGAR CONSTRUCTION

(DEVAJIT MITRA)

Designation: RCM, 3G ETHANOL SITE

Tuaman Engineering Limited

Regd. Office: Fortuna Tower, 8th Floor, 23A, Netaji Subhas Road, Salt No-16, Kolkata - 700 001

Phone: 033-2262 8881, 033-2210 4262, Fax: 033-2210-4262

Corporate Office: 9, Brahmaric Road, Bombay Mutual Building, 1st Floor, Kolkata - 700 001

Website: www.tuaman.co.in

CIN: U45205WB2005PLC105270

Office Address PRAJ INDUSTRIES LTD Near Anugrah Hospital, 46, Adipur Gandhidham Road, Ward 7D, Gandhidham, Kachchh, Gujarat, GUJARAT -370201 INDIA.	PRAJ INDUSTRIES LTD R.O - PRAJ TOWER, 274 & 275/2, BHUMKAR CHOWK, HINJEWADI ROAD, HINJEWADI, PUNE - 411 057, INDIA. Tel. No.: 0091-020-22941000, 71802000 Fax No.: 0091-020-22941116 SERVICE ORDER																																																																																																																																							
Vendor Code: 3008070 SAGAR CONSTRUCTION 25,VILL-TORDA FAJRASPURA TORDA, DAUSA DAUSA- 303501 RAJASTHAN, INDIA. Telephone No. : 9057239380 GST No.: 08BASPB6505N1ZA	Information P.O. Number : 4560005461 Date : 20.03.2024 Buyer: Swaroop Kapadi Phone: 7767808983 E-mail: SwaroopKapadi@Praj.net PRAJ GST NO. : 24AAACP6090Q2ZX																																																																																																																																							
This Purchase Order constitutes an offer by Praj to purchase the goods and/or services specified upon the terms and conditions and at the price(s) and with the delivery date(s) stated herein and is not an acceptance of any offer by Seller to sell. Seller shall indicate its acceptance of this offer by verbal acceptance, by written acceptance on the face hereof or other written confirmation, by commencing work on this Purchase Order in any manner, or by delivering the goods or performing the services. This Purchase Order, together with the documents attached hereto or incorporated herein by reference, shall constitute the final and complete agreement of the parties and may not be modified or rescinded except by a written change order issued by Praj. No terms stated by Seller in its proposal or in accepting or acknowledging this Purchase Order shall be binding; and Seller is hereby notified of Praj's objection to and rejection of any additional or different terms in Seller's quotation, acknowledgement, invoice or other forms. Praj's Purchase Order expressly limits acceptance to the terms and conditions contained herein, and notice of objection to any different or additional terms in any response is hereby given. The Supplier shall abide by the Suppliers Code of Conduct as exhibited on Company's website unconditionally. Please supply the following goods as per the specifications, terms and conditions mentioned in this order and annexure there of, if any. The purchase order number, date, item and vendor code is to be quoted on all the documents / correspondence. Corporate Identity Number : L27101PN1985PLC038031 Currency: INR																																																																																																																																								
<table border="1"> <thead> <tr> <th>Item</th> <th>Material</th> <th>Description</th> <th>UOM</th> <th>Quantity</th> <th>Unit Rate</th> <th>Value</th> <th>Delivery Date</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>ELECTRICIAN & INSTRUMENT TECHNICIAN</td> <td>AJ</td> <td>1.000</td> <td>---</td> <td>213200.00</td> <td>30.04.2024</td> </tr> <tr> <td colspan="8">SAC CODE : 998519 (Project Code : S-23048) (Tag No :) (PR : 1600001126 / 20.03.2024)</td> </tr> <tr> <td colspan="8">The item covers the following services:</td> </tr> <tr> <td></td> <td>0010 MANPOWER SERVICES</td> <td>.EA</td> <td>130.00</td> <td>1,640.00</td> <td>213,200.00</td> <td></td> </tr> <tr> <td colspan="2">Tax : PUR - IGST 18 %</td> <td colspan="2">PUR - IGST 18 %</td> <td colspan="2">IGST Amt.: 38376.00</td> <td></td> </tr> <tr> <td>20</td> <td>FITTER & WELDER</td> <td>AJ</td> <td>1.000</td> <td>---</td> <td>93600.00</td> <td>30.04.2024</td> </tr> <tr> <td colspan="8">SAC CODE : 998519 (Project Code : S-23048) (Tag No :) (PR : 1600001126 / 20.03.2024)</td> </tr> <tr> <td colspan="8">The item covers the following services:</td> </tr> <tr> <td></td> <td>0010 MANPOWER SERVICES</td> <td>.EA</td> <td>52.00</td> <td>1,800.00</td> <td>93,600.00</td> <td></td> </tr> <tr> <td colspan="2">Tax : PUR - IGST 18 %</td> <td colspan="2">PUR - IGST 18 %</td> <td colspan="2">IGST Amt.: 16848.00</td> <td></td> </tr> <tr> <td>30</td> <td>HELPER & SEMI-SKILLED###</td> <td>AJ</td> <td>1.000</td> <td>---</td> <td>92820.00</td> <td>30.04.2024</td> </tr> <tr> <td colspan="8">SAC CODE : 998519 (Project Code : S-23048) (Tag No :) (PR : 1600001126 / 20.03.2024)</td> </tr> <tr> <td colspan="8">The item covers the following services:</td> </tr> <tr> <td></td> <td>0010 MANPOWER SERVICES</td> <td>.EA</td> <td>78.00</td> <td>1,190.00</td> <td>92,820.00</td> <td></td> </tr> <tr> <td colspan="2">Tax : PUR - IGST 18 %</td> <td colspan="2">PUR - IGST 18 %</td> <td colspan="2">IGST Amt.: 16707.60</td> <td></td> </tr> <tr> <td>40</td> <td>SUPERVISOR</td> <td>AJ</td> <td>1.000</td> <td>---</td> <td>59800.00</td> <td>30.04.2024</td> </tr> <tr> <td colspan="8">SAC CODE : 998519 (Project Code : S-23048) (Tag No :) (PR : 1600001126 / 20.03.2024)</td> </tr> </tbody> </table>			Item	Material	Description	UOM	Quantity	Unit Rate	Value	Delivery Date	10	ELECTRICIAN & INSTRUMENT TECHNICIAN	AJ	1.000	---	213200.00	30.04.2024	SAC CODE : 998519 (Project Code : S-23048) (Tag No :) (PR : 1600001126 / 20.03.2024)								The item covers the following services:									0010 MANPOWER SERVICES	.EA	130.00	1,640.00	213,200.00		Tax : PUR - IGST 18 %		PUR - IGST 18 %		IGST Amt.: 38376.00			20	FITTER & WELDER	AJ	1.000	---	93600.00	30.04.2024	SAC CODE : 998519 (Project Code : S-23048) (Tag No :) (PR : 1600001126 / 20.03.2024)								The item covers the following services:									0010 MANPOWER SERVICES	.EA	52.00	1,800.00	93,600.00		Tax : PUR - IGST 18 %		PUR - IGST 18 %		IGST Amt.: 16848.00			30	HELPER & SEMI-SKILLED###	AJ	1.000	---	92820.00	30.04.2024	SAC CODE : 998519 (Project Code : S-23048) (Tag No :) (PR : 1600001126 / 20.03.2024)								The item covers the following services:									0010 MANPOWER SERVICES	.EA	78.00	1,190.00	92,820.00		Tax : PUR - IGST 18 %		PUR - IGST 18 %		IGST Amt.: 16707.60			40	SUPERVISOR	AJ	1.000	---	59800.00	30.04.2024	SAC CODE : 998519 (Project Code : S-23048) (Tag No :) (PR : 1600001126 / 20.03.2024)							
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The item covers the following services:																																																																																																																																								
	0010 MANPOWER SERVICES	.EA	78.00	1,190.00	92,820.00																																																																																																																																			
Tax : PUR - IGST 18 %		PUR - IGST 18 %		IGST Amt.: 16707.60																																																																																																																																				
40	SUPERVISOR	AJ	1.000	---	59800.00	30.04.2024																																																																																																																																		
SAC CODE : 998519 (Project Code : S-23048) (Tag No :) (PR : 1600001126 / 20.03.2024)																																																																																																																																								

Ref No- KTPL/WO/SC/BF-2 Inst/ANGL/2024-25/020924/R-1

DATE: 02.09.2024

M/s Sagar Construction

Mr. Hari Mohan Bairwa

Mob: +91 9057239380, +91 9530268704

Address: 25, Vill- Torda Farraspura, Torda, Dausa,
Rajasthan - 303501

GSTIN: 21FWMP55634F1ZB

WORK ORDER

We are pleased to award a work order amount of Rs- 7,40,43,779/- for Instrument Erection works as under for Kruti Technoengineering Pvt. Ltd., Chhapraula, G.B. Nagar, UP. at Instrument Blast Furnace-2, JSPL, Angul

1. **Scope of work, Terms and Condition & Payment Terms & Condition:** As attached ANX-01_BF-2- SOW_T&C-02.09.2024
 2. **Schedule:** The work will be based as per the requirement of the Project which will be instructed to you by our/end users Project In-charge.
 3. **Bill of Quantity:** As attached ANX-02_BF-2-SC-BOQ-02.09.2024
- **Note:** Primer & Paint shall be in Sagar scope, in case the same is provided by kruti/JSOL it shall be debited
- **Note:** Safety Engineer & Quality Engineer will be provided by Sagar Construction Contractor If Safety Engineer and Quality Engineer are not provided then it will be debited from their RA bill

Please acknowledge the receipt.

For Kruti Technoengineering Pvt. Ltd.

(Authorized Signatory)



Enclosed:

- 1) ANX-01_BF-2-SC-SOW_T&C-02.09.2024
- 2) ANX-02_BF-2-SC-BOQ-02.09.2024



RATE CONTRACT

Rate Contract : 9830004292 Rev. : 00
Date : 27.08.2024

Validity Date
From : 28.08.2024
Upto : 31.03.2026

Vendor Code	2400002607
Name & Address	Sagar Construction 25, Vill -Torda Farraspura, Torda Dausa303501 Rajasthan(India)
Attn	: Hari Mohan Bairwa .
Ph	: 9530268704
Fax	:
Email	: project.sagar.const@gmail.com

Delivery Address :	HPCL-Mittal Energy Limited Village Phulokhari Taluka Talwandi Saboo Bathinda151301 Punjab(India)
Pl . send acceptance of Contract to H MEL :-	
Place	:
Contact Person	: Vishal .
Ph	: 0120-4634656
Fax	:
Email	: vishal@hmel.in

Dear Sir,

We hereby accept your submitted offer against our tender enquiry no-5338 (PR. 9160001837) and all subsequent correspondence up to till date, we are pleased to place Rate Contract for Electrical Service for 33kv Cable Route & Laying at H MEL Refinery Bathinda with applicable terms & conditions as mentioned below.

MAXIMUM ORDER VALUE	INR	29,547,000.00
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Rate Contract Value : Rs. Two Crore Ninety Five Lakh Forty Seven Thousand Only

DELIVERY BASIS : FOT H MEL BATHINDA SITE.

Note: For "DELIVERY DATE", "PAYMENT TERMS" and "OTHER INSTRUCTIONS" please refer subsequent pages.
Please indicate the Contract no. and line item serial no's in all your invoices

GSTIN (Dist. Bathinda/Punjab) : 03AABCG5231F1Z8

For HPCL-Mittal Energy Limited

(Authorized Signatory)

HPCL-Mittal Energy Limited
Noida Office : INOX Towers , Plot No. 17, Sector 16-A, NOIDA-201301 (U.P.) INDIA Tel : +91 120 4634500 Fax: 91 120 4271940 Website: www.hmel.in
Regd Office: Village Phulokhari, Taluka Talwandi Saboo Bathinda, Punjab-151301 CIN:U23201PB2000PLC024126

WORK ORDER



**Larsen & Toubro Limited,
Construction**

PB No 979, Mount-Poonamallee Road,
Manapakkam, Chennai - 600089,
Tamil Nadu, India
CIN - L99999MH1946PLC004768
Tel No. 044-22526000
Fax No. 044-22526059
Website: <https://eip4.lntec.com>

ORDER NO. : LE/LE21MA52/WOD/24/000352
WO DATE : 04-Jul-2024
LATEST AMENDMENT : 10
AMENDMENT DATE : 14-Dec-2024
VALUE : 22,133,658.25 INR
STATUS : **Authorized**



Order Essentials

Job : LE21MA52 - 1.5 MTPA COKE OVEN AT
KALINGANAGAR(PH-II)
Payment Centre : SZ000010 - Shared Services Centre - Accounting Center
Type : Labour Subcontractor
Service Group : Revenue
WO Period : 01-Mar-2024 to 31-Mar-2025
Currency : Indian rupee
RFQ Ref. No. : LE/LE21MA52/RFQ/24/001647
LD Clause : Not Applicable
GTC : Accepted
Last Bill Number : 10
Bill Type : Running Bill

Vendor Details

Name : PI2301020360000 - SAGAR CONSTRUCTION
Address : 25, VILL -TORDA FARRASPURA, TORDA, DAUSA
RAJASTHAN, 303501 , ,
Dausa
State : Rajasthan
Country : India
Mobile : 9530268704
Phone : ---
Email : project.sagar.const@gmail.com
BQ Ref. No. : 2
WO Accepted By : ---
WO Accepted On : ---

Statutory Details

Job GST : 21AAACL0140P4ZS
Job PAN : AAACL0140P
Vendor GST : 08BASP6505N1ZA
Vendor PAN : BASP6505N

Billing To

COKE OVEN (1.5 MTPA), C/O TATA STEEL LTD
kalinganagar IND. ESTATE
kalinganagar-755026
CIN-L99999MH1946PLC004768

Execution At

COKE OVEN (1.5 MTPA), C/O TATA STEEL LTD
kalinganagar IND. ESTATE
kalinganagar-755026
CIN-L99999MH1946PLC004768

Nature of Scope

Electrical work

Reason for Amendment

Qty Amendment

Refer Annexure Details

Item Abstract - Cost Package/WBS Details, Delivery Schedule, Itemwise Tax Details, Additional Terms & Conditions

Declaration : This document is purely based on labor execution alone and doesn't have any materialistic performance obligation.