

Last-5 Financial Years Dispatch of APEX Buildsys Ltd.					
Sr. No.	Financial Year	Project	Client	Name of Work	Dispatch Quantum (MT)
1	2021-22	Ganga Path Project Patna	Navayuga Engineering Company Ltd.	Steel Composite Girder	1526
2	2022-23	Ganga Path Project Patna	Navayuga Engineering Company Ltd.	Steel Composite Girder	1831
3	2023-24	TIMO	GR InfraProjects Ltd.	08 Nos Composite Girder	1928
4	2024-25	MAPI	GR InfraProjects Ltd.	18Meter & 36Meter Composite Girder	429
5		DHMA	GR InfraProjects Ltd.	18Meter & 36Meter Composite Girder	744
6	2025-26	BHAN	GR InfraProjects Ltd.	30 Meter,36Meter & 45 Meter Composite Girder	2567
Total Wt.(MT)					9024





GR INFRAPROJECTS LIMITED

(Formerly known as G.8. âgarval Bviléers and Developers Limited)

CIN : L45201GJ1995PLC098652

WORK COMPLETION CERTIFICATE

Date: 30.03.2026

This is to certify that MIs Apex Buildsys Limited, having its registered office at Industrial Area Midc Umered, Girad, Mohapa Road, Nagpur, Maharashtra, India, PIN-441203 have executed the following worlds:

1.	Project Name	BHAN (ANJAR - BHUJ) MAPI (MADANAPALLI- PILERU) DHMA (DHEKA - BHAISMA)
2.	Name of Work	Supply, Fabrication, Surface Protection, and Transportation of Steel Girder (Steel Should be from Primary Producer Like Jinciaf/SAIL/TATA) as per Drawing & MoRTH Specification (E 350 BR of IS:2062-2011). As per Approved Drawing Provided by RDSO/Railway
3.	Work Order No. & Date	BHAN- 7300000230 (Dated - 31-07-2023) RDSO/B-11774/R1-(30MTR X 4SPAN :- 634.6 MT), RDSO/B-11775/R1- (36MTR X 4SPAN:- 815MT), (45MTR X 4SPAN):- 1116.9MT) (ALL SPAN COMPOSITE STEEL GIRDER) MAPI - 3600182125 (Dated - 24-07-2023) RDSO/B-11772- (18MTR X 2SPAN):- 115.8MT), RDSO/B-11775/R1- (36MTR X 2SPAN):- 312.8MT) (ALL SPAN COMPOSITE STEEL GIRDER) OHMA — 7300000213 (Dated - 24-07-2023), 7300000222 (Dated - 26-07-2023) & 7300001050 (Dated -16-07-2024) RDSO/B-11772- (18MTR X 2SPAN):- 116.4MT), RDSO/B-11775/R1 -(36MTR X 4SPAN):- 628MT) (ALL SPAN COMPOSITE STEEL GIRDER)
4.	Work Value Completed	BHAN- 26,07,07,837/- + GST@ 18% MAPI — 3,81,74,298/- + GST@ 18% DHMA — 12,23,58,930/- + GST@ 18%
5.	Date of Completion	BHAN- (Dated - 24.05.2025) MAPI — (Dated - 18.10.2024) DHMA — (Dated - 01-02-2025)

CORPORATE OFFICE :

GR One, Plot No. 7B, Sector-18,
Maruti Industrial Complex,
Gurugram, Haryana — 122015, India
Pk:*91-12%6435000

HEAD OFFICE :

GR House, Hiran Magri, Sector-11,
Udaipur Rajasthan-313 002, India
Ph: +91-294-2487370, 2483033

REGISTERED OFFICE :

Revenue Block No. 223,
Old Survey No. 3841 384)2, Pili
and 384/3, Kuala ho. 464, Kochariya
AhmedJabaJ, Gura - 382 220, India

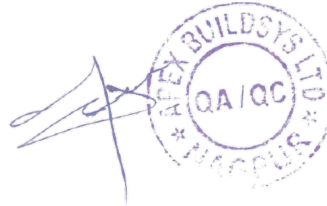


The services rendered by I/M/s Apex Buildsys Limited, is found satisfactory, and we acknowledge their good performance in this job.

This certificate is issued on the request of contractor for tendering Purposes only.

G R INFINPROJECTS LIGHTED


Authorized Signature



To

Apex Buildsys Limited

Head Office: C-56/41, Sector-62,

Noida-201303, India

Ph.:+91(120) 4145000, Fax: +91(120)4145029

Kind Attn: Mr. Ajay Gopal Mishra, Head Engineering, Mob: 9540732665

SUB: Work order for fabrication and supply of Composite Steel Girders for Construction of Ganga path project Patna, Bihar reg.

Ref: Your Quotation no.ABL/sales/bih/2018-19/RO, Dt.06.08.2018.

Dear Sir,

Reference to the above cited quotation and subsequent discussion with under signed regarding Fabrication and supply of Composite Steel Girders for the various structures of the Project "Construction of Ganga Path from Digha to Deedarganj (21.50 Km) in State of Bihar, on EPC mode". We are pleased to place the order on you for fabrication and supply of Composite Steel Girders for the quantity 22750 MT (Approx) with the following terms and conditions.

Description of Item	Unit	Rate INR/MT
Raw Material Basic cost at APEX Nagpur Plant including wastage, Structural steel shall be E410 BR Grade in compliance with IS 2062:2006 Unless otherwise stated & All Angles of X-Frame shall be E250 BR Grade.	MT	Client Scope
Cost for Fabrication/ Conversion as per drawing and technical specification.	MT	14200/-
Mock Up & Trial Assembly at plant as per drawing and technical specification.	MT	500/-
Blasting + Painting (One Coat Zink rich Epoxy 50-75 Microns & Intermediate coat Hi Build Epoxy MIO-150 micron) as per drawing and technical specification. (Excluding paint Material)	MT	1700/-
Detailing & Preparation of Fabrication Drawings as per the Approved drawings provided by Client.	MT	700/-
Transportation		As per actual
Total Cost for Supply and Fabrication	MT	17,100/-

In words (Seventeen thousand one hundred only)

Regd. Off: 48-9-17, Dwarakanagar, Visakhapatnam- 530 016 India

Tel: +91- 891-2754602, 2747335 Fax: +91-891-2747362 E-mail: necvizag@navayuga.com

Corp. off: Plot no 379, Rd# 10, Jubilee Hills, Hyderabad - 500 033, India

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CIN No: U45203AP1986PLC006925

Page 1 of 5



Received
Ajay Mishra
22/9/18

Note: Quantities may increase or decrease to any extent depending upon the drawings released for fabrication and as per the directions of AE/Client, the agency (Apex) shall have no claims in this regard at any point of time

Apex Scope of the Work:

- M/s Apex Buildsys Ltd will fabricate the material from the approved fabrication drawings provided by client.
- Plates cutting and Fabrication will be done as per freeze cutting plan and approved fabrication drawings.
- Preparation and submission of Material Take off (MTO) as per drawing and preparation of QAP, BOQ and welding procedure specification for Approval from client and consumables using for the fabrication must be approved quality.
- Required Test certificates and test results shall be provided along with Proforma invoice.
- Fabrication and material inspection during fabrication at plant will be done as per approved QAP and conducting all the tests as per QAP and drawing/ Technical specifications and relevant IS Codes as desired by the Client, at plant before the dispatch.
- Structural steel Surface preparation with Abrasive Blast to SA 2.5 will be done by Apex as per the ISO 8501-1:2007) or SSPC- SP6.
- Apex will do the painting as per IS codes & specification and the material will be provided by client as per the requirement with prior intimation and the rate of consumption as per the standard specification/relevant IS Codes. Reconciliation of quantity consumed shall be submitted by you as desired by the Client.
- **Shop applied Primer coat:** two components, ZINC -RICH Epoxy primer such as inter zinc 52 of International paints or Approved equivalent. It shall be demonstrated that the primer coat achieves a slip factor of 0.5 per IS: 4000 Annex C DFT 50 TO 75 Microns as per drawing and technical specification.
- **Shop applied Intermediate Coat:** Two components, High - Build epoxy intermediate coat such as Intergard 475HS OR Approved equivalent DFT 150 Microns as per drawing and technical specification.
- Shear Stud Welding will be done by Apex.

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- Trial assembly/inspection of complete span and corroboration of designed camber will be done at Apex plant before dispatch.
- Mock Assembly at Plant can be done by Apex.
- Any defective work pointed out shall be redone as per the instructions of Engineers of NECL without extra cost to NEC.
- Local Accommodation and transpiration shall be provided by you during the plant visit for inspection as and when required by the by the client.
- Loading of fabricated material in the Apex Scope.

NECL Scope:

- Providing approved good for constriction drawings copy along with pier /Bearing levels including bearing details.
- NECL will arrange the steel required for fabrication as per approved BOQ (as per the sizes available in the Market) from the approved vendor of choice at Apex Buildsys workshop at Nagpur. Reconciliation of quantity consumed shall be submitted by Apex as desired by the NECL.
- Supply of shear studs as per drawing and specification schedule.
- Un loading of material at site.
- HSFG (High strength friction grip) Bolt in the Client Scope for Erection.

Terms and conditions:-

- Mode of measurement as per the drawing and Bill of materials (BOM) certified by Navayuga.

Invoicing of supplies shall be done based on weigh of Apex on receipt of material at site NECL will do third party weighment.

Any +/- diffrence between Apex weight and Third party weight up to 0.5% of weight* Apex weight shall be accepted as it is.

If any +/- diffrence between Apex weight and Third party weight more than 0.5% of weight – The third party weighment shall be considered as a final weight shall be abide by the both parties.

Raw Material reconciliation: All Raw material will be reconciled based on inward weight and outward weight, Apex will prepare Material Take off (MTO) within agreed wastage limits, however the Raw material received in excess due to rolling margins of Thickness, width or length shall be attributable to Navayuga and will be returned by Apex as wastge, except for burning allowance of 0.5% level.

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Allowable scrap: percentage not beyond 3.5 % (0.5% burning loss and 3.0% wastage) will be reconciled after completion of fabrication and the same will be debited to APEX after mutual agreed by market scrap rate.

Freight & Packing: Apex will do proper packing of loose items to avoid transit damage and Heavy beams will be staged using wooden stools or H Packing to avoid slippage or damages during transil.

Schedule Plan:

1. Structure wise Fabrication schedule will be intimated to you along with approved drawings/Autocad drawings based on client requirement.
2. Cutting plan will be submitted by Apex with in 1 week from the submission of Approved drawings.
3. Fabrication & dispatch of final product will be as per the schedule given by the NECL.
4. **Time for Completion of work:** The entire work shall be completed within the stipulated time as specified in the program of work mutually agreed by the Apex and NECL.

Terms of Payment:

- a) 50% amount will be given after successful completion of work, testing, trial assembly & inspection of the supplied material after satisfaction of Engineer before the dispatch.
- b) 40% payment will be made after material will be reached at site and remaining 10% will be released after successful completion of erection.
- c) The above rate is firm throughout the completion of work and irrespective of quantity.
- d) Income tax as per statutory stipulations shall be deducted from the certified bills.
- e) Enactment of New Indian Law Namely "Goods and Service Tax(GST)", w.e.f 01.07.2017; you have to be raised the GST Tax invoice according to GST Act and rule, so that GST will be paid as per prevailing rates. **The above price is excluding of GST @ 18%.**

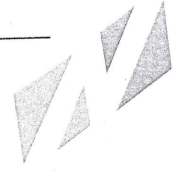
1) **GSTIN OF NECL:10AAACN739&R1ZW**

2) **GSTIN OF Apex:AAACE0280BEM001**

SECURITY DEPOSIT:-The Security Deposit at the rate of 5% of the certified billed amount shall be deducted from running bills of the Agency and the same shall be released within three months after successful completion of the work as per specifications and requirement and payment of final bill duly certified by NECL.

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CIN No: U45203AP1986PLC006925



If the sub-contractor:

- a) At any time makes default in proceeding with the works with due diligence & continues to do so after a notice in writing of 7 days from the company's authorized representative, or
- b) Commits default in complying with any of the items & conditions of contract & does not remedy it or take effective steps to remedy it within 15 days after a notice in writing is given to him in that behalf by the company, or
- c) Fails to provide items for the work with individual dates, on or before the given dates, & does not complete them within the period specified in a notice given in writing in that behalf by the company's authorized representative.

The Engineer in charge on such occasions has powers to cancel the work order issued to the sub-contractor & carry out the remaining order by any means at the risk & cost of the sub-contractor. Any excess expenditure incurred or to be incurred by the company in completing the works or part of the works or the excess loss or damages suffered or may be suffered by the company as aforesaid after allowing such credit shall be recovered from any money due to the sub-contractor on any account, & if such money are not sufficient the sub-contractor shall be called upon in writing to pay the same within 15 days.

Thanking you,

Yours faithfully,

For Navayuga Engineering Co. Ltd

(Ch. Suryanarayana Raju)
Resident Director

Copy to: Mr V Sreenivas, Chief Manager (Projects) – For favor of information and further needful.

27-07-2018

MANIPAL TECHNOLOGIES LIMITED, KARNATAKA, 575-018



भारतीय स्टेट बैंक
State Bank Of India

(03476) - DAK BANGLOW-FRASER ROAD(PATNA)
SHAHI COMPLEX, 1ST FLOOR, NEW DAKBUNGLOW ROAD,PATNA
PATNA, BIHAR 800001
Tel: 612-2225826 IFS Code : SBIN0003476

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

1	0	1	0	2	0	1	8
D	D	M	M	Y	Y	Y	Y

PAY Apex Buildsys Limited.

रुपये RUPEES Five Lac Only

को या उनके आदेश पर OR ORDER

अवा करें ₹ 5,00,000/-

खा. सं.
A/c No.

30378693456

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

For Navayuga Engineering Co. Ltd.

CURRENT A/C

PREFIX:
1516200009

Authorized Signatory
NAVAYUGA ENGINEERING CO LIMITED

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

Please sign above

⑈ 599676⑈ 800002016⑈ 000622⑈ 29

Received
Apas kopal Mishra
22/9/18

PURCHASE ORDER

Approved On: 17.07.2023



G R INFRAPROJECTS LIMITED

(CIN:L45201GJ1995PLC098652)

Registered Office: Revenue Block No. 223, Old Survey No. 384/1, 384/2 Paiki and 384/3, Khata No. 464, Kochariya, Ahmedabad, Gujarat -382220, India Email: info@grinfra.com

Corporate Office: Novus Tower, 2nd Floor Plot No-18, Sector 18 Gurugram-122015, Haryana, India
Ph: +91-124-6435000, Email: delhi@grinfra.com, Website: www.grinfra.com

Vendor Details

Vendor Code: 338673

GSTN No : 27AAACE0280B1ZA

M/s APEX BUILDSYS LIMITED

PLOT NO.D-3, INDUSTRIAL AREA MIDC UMERED, GIRAD,
MOHAPA ROAD, BELGAON UMRED,
NAGPUR- 441203, Maharashtra, India

Tel. No: 9810814945

Email: saleshead@apexbuildsys.com

PO No: 7300000195

Date: 14.07.2023

PR No: 290000184

Date: 07.07.2023

Plant Code: TIMO (TIBA MOGA)

Buyer Name: Sandeep Gandhi

Buyer Mob: 9599699752

Buyer Ph: 0124-6435078

Vendor Ref:

Billing Address

G R INFRAPROJECTS LIMITED

KHASRA NO. 35/1, 35/10, VILLAGE-GILL,

DALLA-SULTANPUR LODHI ROAD, TEHSIL-SULTANPUR
LODHI

KAPURTHALA- 144626, Punjab, India

GSTN NO.:03AAACG5306N1ZS

Delivery Address

G R INFRAPROJECTS LIMITED

KHASRA NO. 35/1, 35/10, VILLAGE-GILL, DALLA-SULTANPUR

LODHI ROAD, TEHSIL-SULTANPUR LODHI

KAPURTHALA- 144626, Punjab, India

Site Contact Details

We are pleased to place our order on you for the following materials/services subject to terms & conditions and instructions specified here.

SNO	Item Code / HSN Code Item Description	Delivery Schedule	UOM	Quantity	Rate ₹	Disc (%)	Amount ₹
1	101000249 / STEEL GIRDER Preparation and Submission of Fabrication Drawing, QAP, WPSS. Fabrication & supply of Girders, Supply & Fixing of Studs, Supply of HSFG Fasteners and DTI washers, Shot Blasting, Metalizing, Painting of Bridge Structure as per approved QAP, Trail- Assembly, Supply of paint for touchup of Steel Composite Girders at site, and various jobs to be executed as per the Standard Specifications and guidelines of the Engineer-in-charge of GRIL/Client. ROB @ Ch. 9+238 (Girder 42 Nos) Wt 210.428 MT x 6 no. - 1262.568MT	03.12.2023	MT	1,262.568	94,695.00		11,95,58,876.76
2	101000249 / STEEL GIRDER Preparation and Submission of Fabrication Drawing, QAP, WPSS. Fabrication & supply of Girders, Supply & Fixing of Studs, Supply of HSFG Fasteners and DTI washers, Shot Blasting, Metalizing,	03.12.2023	MT	665.156	94,695.00		6,29,86,947.42

For G R INFRAPROJECTS LIMITED

Authorized Signatory

**PURCHASE ORDER****G R INFRAPROJECTS LIMITED**

Approved On: 17.07.2023

PO No: 7300000195/0

Date: 14.07.2023

SNo	Item Code / HSN Code Item Description	Delivery Schedule	UOM	Quantity	Rate ₹	Disc (%)	Amount ₹
	Painting of Bridge Structure as per approved QAP, Trail- Assembly, Supply of paint for touchup of Steel Composite Girders at site, and various jobs to be executed as per the Standard Specifications and guidelines of the Engineer-in-charge of GRIL/Client. ROB @ Ch. 20+724 (Girder 14 Nos) Wt 332.578 x 2no. - 665.156MT						

Remarks:	Basic	18,25,45,824.18
	IGST	3,28,58,248.36
	Total Order Value	21,54,04,073.00

IGST for Line No. : 1,2 has:18.0%**Amount in words:** Rs. Twenty One Crore Fifty Four Lakh Four Thousand Seventy Three Only**Special Instructions:** Kindly put PO No. in all documents (Invoice, Challan & Lorry Receipt etc.)

Standard terms & conditions as per annexure enclosed.

Terms & Conditions:**1.Price Basis & Incoterms:** FOR

For at site

2.Packing & Forwarding: Inclusive

Inclusive in above rates

3.Transportation: Inclusive, to be borne by supplier**4.GST:** GST Extra shall be applicable as mentioned above.

a) GST Clause - The supplier must provide GST compliant tax invoice containing all the particulars as per GST Act and Rules. As per the Government Notification, e-invoicing provisions under GST have been made applicable over companies having turnover more than 50 crore rupees, w.e.f. 01st April 2021. If e-invoicing provisions applicable over Supplier, only e-invoice shall be accepted by the purchaser for processing the payments. The Supplier shall issue the proper E-Invoice / Tax Invoice as per the GST law and rule 46 of the CGST Rules, 2017 with mentioning all the required particulars viz. Place of Supply, GSTN Number, HSN code etc. In case of non-compliance of e-invoicing /Invoicing provisions at the Supplier#send, the purchaser reserves the right to withhold the invoice payment due to the supplier and recover all losses, liabilities, penalties, Interest, taxes paid or payable by the purchaser.

5.Insurance: Inclusive, to be borne by supplier**6.Loading :** Loading at dispatch location is in supplier's scope.**7.Unloading :** Unloading at site location is in purchaser's scope.**8.Payment Terms:****8.a Advance:** Mobilization Advance (%): 70.00% of Basic value Inclusive of GST as an advance shall be released against approved purchase order and Proforma invoice.

Pre dispatch Advance (%): 25.00% of Basic Value Inclusive of GST shall be released against the proforma invoice prior to the dispatch against your written confirmation.

8.b Credit: 5.00% amount shall be released within 30 days from the date of receipt of material at site.**8.c Retention:** 0.00% amount of basic value shall be released within days from the date of commissioning.

##70% Advance payment all-inclusive of Taxes shall be released on booking confirmation of Raw Material.

##25% payment all-inclusive of Taxes shall be released after completion of trial assembly (span wise).

For **G R INFRAPROJECTS LIMITED**

Authorized Signatory



PURCHASE ORDER
G R INFRAPROJECTS LIMITED

Approved On: 17.07.2023
PO No: 7300000195/0
Date: 14.07.2023

##5% payment all-inclusive of Taxes shall be released after 30 days from the date of receipt of complete material at site.

9. Predispatch Inspection: Purchaser's duly authorized and designated inspection engineer will inspect the material before the dispatch at supplier's warehouse. This however done not absolve the responsibility of the supplier regarding quality/ Performance and Guarantee of the materials /Equipment

10. Dispatch Schedule: Material should be dispatched well in time to reach site by the date mentioned above.

101000249(STEEL GIRDER) - 03.12.2023

101000249(STEEL GIRDER) - 03.12.2023

Complete material shall be dispatched within 5 months from the date of issuance of LOI/PO.

11. Tolerance: Applicable

Weight Tolerance: 0.50% tolerance on net weight of the individual Truck is allowed. If any variance is there in weight beyond the tolerance than the amount will be deducted for entire (Shortage) qty.

Weighment will be carried out by us at our site weighbridge(s), which will be treated as final & binding and no dispute will be entertained on this account.

12. Warranty / Guaranty: Applicable

Refer other terms and conditions

13. Test Reports / Manufacturer Test Certificate: Supplier should submit Manufacturer Test Certificate along with each lot of material supplied at purchaser's site.

14. Price Validity: Price mentioned above are valid till the completion of the supply as per order

15. Partial Shipment: Allowed

16. Trans-Shipment: Not allowed

17. Discount on MRP: Discount offered to GRIL shall be applicable on basic price excluding GST. Landed price should not exceed MRP under any circumstances. If any ambiguity is observed in the discount offered on MRP item, differential amount shall be recovered and debit to the supplier.

18. Other Terms & Conditions:

Scope of work: Preparation and Submission of Fabrication Drawing, QAP, WPSS. Fabrication & supply of Girders, Supply & Fixing of Studs, Supply of HSFG Fasteners and DTI washers, Shot Blasting, Metalizing, Painting of Bridge Structure as per approved QAP, Trial- Assembly, Supply of paint for touchup of Steel Composite Girders at site, and various jobs to be executed as per the Standard Specifications and guidelines of the Engineer-in-charge of GRIL/Client.

Price Validity: Price shall remain firm and fixed for entire scope of supply, till completion of the order.

Price Basis: INCOTERMS#CIP (Carriage and insurance Paid) up to TIMO (Kapurthala Punjab) site.

Transportation: Transportation of material up to site shall be under Supplier's scope. Except unloading of material which shall be under GRIL's scope.

Packing & Forwarding: In Apex Buildsys Limited works scope.

The rates/prices agreed and finalized, are inclusive of:

##Scope of work as mentioned above.

##All Approval / Permission required from Railway/ Consultant/ Client are in scope of M/s GRIL.

##Painting - Shot blasting SA 2.5, Aluminum Metalizing, ETCH Primer # IS 5666, Zinc Chromate Primer # IS 104 and Primer shall

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Authorized Signatory



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confirm to type 2 of IS 51, and Aluminum paint # IS 2339 Complete in all respect to RDSO specifications.

##All necessary Plant & Equipment, tools & tackles and manpower required for the job.

##Inspection & Testing: Inspection and testing to be conducted as per the IRC 24: 2010 & MORTH (Latest) Specification/ IRS B-I:2001 for Road & Bridges and provision mentioned in the approved drawings. Third party Inspection Fees / Charges to be borne by M/s GRIL.

##Liasioning Charges of Railway authorities/RDSO, local authorities and concern departments, Inspection charges (if any) will be in scope of M/s GRIL.

##HSFG Fasteners & DTI Washers:- HSFG Fasteners Grade 10.9 (Zinc flake) & DTI Washers to be supplied by M/s Apex Buildsys Limited.

Fabrication of Steel Girders price breakup.

##Prices agreed for Total scope of work on FOR at site basis are Rs. 94,695 Per MT.

##Price breakup for Raw Material & Fabrication are as mentioned below.

##Supply of Steel from Primary Producer as per agreed Grade E-350 B0 @Rs. 63,695/- Per MT

##Supply of HSFG fasteners & DTI washers from RDSO approved vendor Grade 10.9 (Zinc flake)

##Fabrication charges @Rs.31,000/- Per MT (These prices are inclusive of Fabrication & supply of Steel Girders, supply & fixing of studs, HSFG fasteners & DTI washers, shot Blasting, metalizing & painting of Bridge Structure as per RDSO standards or Approved QAP)

Weighment: Weighment will be jointly done at your works and finally at GRIL/ designated weighbridge at our Project Site. Final weighment will be considered which is measured at GRIL weighbridge considering weighbridge allowance.

Requirement of radiography / ultrasonic Test: The radiography test and ultrasonic test shall be in scope of M/s Apex Buildsys Limited if consultant/client required the same.

Technical Confirmation: The work executed shall conform to the technical specification/approved drawings and subsequent communication thereof. Unless, agreed deviations in writing are given from GRIL/Client/Consultant.

Quality: Mild steel plates shall conform to E-350 B0 of IS:2062-2011 as mentioned in BOQ under each line item (Fully Killed & normalized and free from lamination), Material should be strictly as per approved drawing enclosed. In case of any deviation from specification material would be rejected and expenses incurred in this regard would be debited to your account. The rejected material would be replaced by you immediately on priority.

Inspection / Access & relevant drawings :

##M/s Apex Buildsys Limited will allow access for inspection to our consultant and authorized representatives at any time.

##Weekly Progress Report on fabrication status to be forwarded to concern officials of GRIL (on the format acceptable to GRIL)

##Drawing for bracket of deck slab is to be provided by GRIL for which M/s Apex Buildsys Limited, will intimate GRIL, one month advance before the actual requirement.

For **G R INFRAPROJECTS LIMITED**

Authorized Signatory



PURCHASE ORDER

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##Provision for fixing of bridge bearing on girder ie flange/bracket to be provided by Apex Buildsys Limited. However, bridge bearing and drawing will be provided by GRIL.

Defect liability period:

##The Defect Liability Period for the works executed pursuant to the Purchase Order shall be the period of 6 Months after the issuance of Certificate of Works Completion by the GRIL.

##If the Contractor does not initiate or undertake corrective actions within 7 days of receipt of the notification of defect and/or does not complete the corrective action, then the GRIL/Owner may engage other agency to undertake such corrective actions at M/s Apex Buildsys Limited sole risk and cost.

##Within 1 Month of the date of expiry of the Defect Liability Period, the GRIL may notify M/s Apex Buildsys Limited for all defects, which are still to be rectified. Upon rectification of those defects up to the satisfaction of GRIL, the GRIL will issue the clearance letter to Apex Buildsys Limited.

Liquidated Damages: In case the Contractor fail to complete the entire works under this LOI/ PO within the time schedule stipulated, the Contractor shall be liable to pay Liquidated Damages to the GRIL at the rate of 0.5% per week of delay subject to a maximum ceiling of 5% of the total basic value of PO.

Other terms:

##GRIL reserves the right to postpone the delivery of goods from Supplier.

##GRIL reserves the right to extend or to reduce the scope of the Purchase Order keeping all terms and conditions the same as the original scope of the Purchase Order.

##The goods should be free from any encumbrances.

##Delivery shall be accompanied by the relevant Invoice and MTC. Deliveries without Invoices and MTC shall not be accepted.

For **G R INFRAPROJECTS LIMITED**

Authorized Signatory

1) Order Provision

- a) "Purchaser" means the entity issuing the Order, and any affiliates, subsidiaries, successors or assigns thereof. "Supplier" means the person, firm, or company to whom the Order is addressed. "Materials" means all the products and/or services to be supplied by Supplier under the Order. "Order" means the purchase/work order issued by Purchaser for the supply of Materials, which may be an oral communication or a written or electronic document and may also include shipping instructions and/or other specifications required by Purchaser for the Materials.
- b) The Supplier hereby acknowledges that the following terms and condition is part of the agreement between the Supplier and the Purchaser and that no prior or subsequent representations or agreements, whether verbal or in writing by the Supplier its agents or servants shall be applicable or binding on the Purchaser unless expressly agreed by the Purchaser in writing.

2) Taxation

- a) The supplier agrees that it is eligible to receive consideration towards a supply only after the correct details of supply are uploaded by the Supplier in its Form GSTR-1, and this information is subsequently reflected in Form GSTR-2A of the Buyer. The Supplier also authorizes Buyer to hold the twice the amount of GST charged in Invoices till such time the correct details of supply are reflected in Form GSTR-2A made available electronically to the Buyer. If appropriate reporting is not completed by the supplier in Form GSTR-1, the Buyer will be eligible to recover from the supplier all costs (including interest and penalty) incurred by it on account of reversal of input tax credit in terms of Section 16 of the Central Goods and Services Tax Act, 2017 ("CGST Act"). Supplier also agree to pay interest to buyer on account of delay in availability of GST credit due to above reasons.
- b) Further, supplier agree to indemnify buyer, in case the Input Tax Credit of all indirect taxes/GST charged to the buyer by the supplier is denied and/or demand is raised / recovered from the buyer by the tax/Government department on account of any non-compliance at the Supplier end.
- c) If the Purchaser disputes any Invoice raised by the Supplier, for any reason, and the payment of such Invoice remains outstanding for more than 180 days from the date of Invoice because no resolution is arrived at within 180 days, any interest payable or paid by the Purchaser to the Government on account of reversal of GST Input Tax Credit along with the amount of Input Tax credit reversed shall be on account of the Supplier. If case the purchaser becomes eligible to re-avail the Credit earlier reversed, the credit to the extent of re-availed shall be transferred to the Supplier.
- d) Any Debit note/Credit note required to be issued by the Supplier on account of adjustment in Price must be issued in a timely manner as prescribed under GST Law. Any additional GST liability arising or loss of benefit on account of delay in issuance of such debit /credit notes shall be on Supplier account. Amount paid by the Purchaser after such adjustment shall be deemed as full and final payment of the Invoice.
- e) The Purchaser reserves its right to immediately terminate this Contract by notice in writing to the Supplier, if the Supplier has been blacklisted by any Authority appointed under GST Law or declared as non-compliant of anti-profiteering provisions under the GST Law. Further, in the event of GSTN of Supplier/Supplier being cancelled either by the Authority or voluntarily by the supplier, a written intimation in this regard shall be given to the supplier immediately. The buyer shall not be under obligation to pay GST to the supplier/supplier in respect of supplies made on or after the GSTN cancellation date.
- f) TDS under, the Income Tax Act, 1961, if applicable shall be deducted by the Purchaser at the time provided in the respective

laws for the services rendered and/or the goods sold by the supplier/supplier. Further, if supplier not filed income tax returns of previous two year, TDS shall be deducted at higher rate as specified u/s 206AB of the Income Tax Act, 1961. TDS certificates will be issued to the Supplier for the amount deducted.

- g) Supplier hereby undertakes that it will make timely payments of all taxes, duties, levies imposed by Tax Authority, be responsible for filing of all necessary tax returns and undertake all necessary compliances in accordance with applicable statutory requirements under the relevant Taxing Statute in relation to supply made to buyer.

3) Micro, Small and Medium Enterprise

- a) The Supplier shall inform the purchaser, if the Supplier is registered or gets registered during the Term of this Purchase Order as a micro, small or medium enterprise as defined under the Micro, Small and Medium Enterprises Development Act, 2006 ("MSME Act") as amended on 1 June 2020. If the Supplier is registered under MSME Act, the Supplier shall submit the copy of "Udyog Aadhar Memorandum / Udyam Registration Certification" to the Purchaser at the time of signing of this Purchase Order and/or if the Supplier apply for registration under MSME Act during the tenure of this Purchase Order it shall notify the Purchaser, in writing, within 15 (fifteen) days from the date of apply for the registration. The Supplier further acknowledges and undertakes that in the event it fails to comply with the aforementioned requirement, the Purchaser shall assume that the Supplier does not fall under the ambit of the MSME Act to the extent provided above.
- b) If the Supplier is registered as SC/ST entrepreneurs under the MSMEs, valid documentary evidence shall be submitted along with the "Udyog Aadhar Memorandum / Udyam Registration Certification".

4) Acceptance of Order

- a) The Supplier shall acknowledge the receipt of the PO within two days following mailing of the order and shall thereby confirm his acceptance of the PO in its entirety without exception. If the Supplier fails to acknowledge, he shall be deemed to have accepted the PO, unequivocally.
- b) Any Written communication to Supplier should be replied within 48 hours from the date and time of receiving the communication either over email or through postal service whichever is earlier.
- c) Commencement of supply against this Purchase Order would mean acceptance of all terms & conditions specified in the Purchase Order.

5) Supply of material

- a) The Supplier shall supply the material described in the Order strictly in accordance with the terms and conditions, specifications and the Purchaser's requirements as set out herein and no alteration shall be made thereto without the prior written consent of the Purchaser.

6) Packing

- a) Material processed and supplied against this order must be properly packed and dispatched conforming to special instructions (if any), given for safe transport by road/rail/air/water to the specified destination.
- b) In case of dangerous material, the Supplier shall submit details of packing and transportation plan to Purchaser for confirmation prior to shipment.

7) Responsibility of Completeness

- a) All equipment, fittings, accessories etc. which may not have been specifically mentioned but which are necessary in the equipment / materials / instruments for the efficient working of the material

supplied shall be deemed to have been included in supplier's price. All plant / machinery / equipment / instruments shall be complete in all respects whether such details are mentioned in the specifications or not.

- b) Wherever the term Supply is mentioned, it is construed that all items as specified in the various clauses of the specifications including special tools and tackles, spares, and other consumables required for the successful commissioning and uninterrupted operation of the equipment are included.

8) Essence of Time

The Supplier shall perform and complete the supply of the material to the Purchaser strictly in accordance with the date(s) stipulated by the Purchaser.

9) Purchase Price and Price Variation

- a) Materials shipped against this Agreement shall be invoiced at the price set forth in the Order.
- b) Supplier agrees that it will take no adverse action against Purchaser for any invoices not paid resulting from Supplier's failure to obtain or clearly reference purchase order numbers on the applicable invoices or accurately invoice Purchaser.
- c) As per Consumer Goods (mandatory printing of Cost of Production and Maximum Retail Price – MRP) Act 2006, consumer cannot charge over to the maximum price printed on the goods by the manufacturer. All products, which falls under this act, must have printed MRP's on the packages and no manipulation or changes shall be allowed thereafter. GRIL has reserved the right to take strict action against such sellers on breach of this act and entitled to recover all the cost incurred or already paid along with penalty from seller since the commencement of business."
- d) The purchase price for the Materials shall include all taxes, customs duties, customs fees, or other applicable governmental charges due with respect to the Materials.
- e) The rates and prices listed on this Purchase Order are not subject to escalation in any manner for whatsoever reasons. The mentioned quantity in this Purchase Order is only the budgetary quantity. However, Purchaser stands no guarantee for any variation in the quantity. Any variation in the quantity shall be totally at the discretion of Purchaser's management. No escalation in price shall be entertained if the budgetary quantity increases and/or reduces to any extent. However, if there is any price reduction in between PO date and delivery date then Supplier shall pass such benefits to Purchaser with retrospective effects.

10) Most Favored Customer (MFC) Pricing

Supplier have indicated that the Price/Terms and conditions offered to Purchaser in this order are best they have offered in recent years to any of their other customers. Supplier have also principally agreed that in case Purchaser comes across any Purchase Orders of other customers where Price/Terms and Conditions are better than what is offered to Purchaser then Supplier shall pass such benefits to Purchaser with retrospective effects or else Purchaser preserve the right to reopen the agreement anytime during the execution period of this order.

11) Interest on Late Payment

No interest on late payment shall be made by Purchaser for whatsoever reason.

12) Liability on account of Entry Forms

Entry forms should be filled with all relevant information and signed / sealed properly. Any commercial / non-commercial liability arising out of misinformation / incompleteness / use of expiry dated form / misuse / theft / lost in transit of road permit

and any other unforeseen loss, shall be completely borne by Supplier.

13) Supplier's Default

Supplier shall be deemed to be in default hereunder if it violates any of the terms hereof or fails timely to perform any of its covenants, duties, or obligations hereunder, or if it performs or fails to perform any other act, whether pursuant to this Agreement or otherwise, which gives Purchaser reasonable grounds to feel insecure with respect to Seller's future performance hereunder.

14) Intellectual Property Rights

The Supplier guarantees that the goods supplied for the performance of the Order i.e the use of the Products and/or, possession or use by Purchaser of the results of any goods or deliverables as part of the Services do not infringe any patent, trademark, design, drawing rights, copyright, database, trade name or any other absolute or proprietary intellectual right.

The Supplier agrees to indemnify the Purchaser, its servants and agents, successors, assignees, customers and users from and against all actions, suits claim, demands and costs of whatsoever nature arising out of or in any way connected with any infringement of any patent, registered design, copyright or trademark in any way connected to the material supplied by the Supplier.

15) Indemnity

Without limiting any other remedy of the Purchaser, the Supplier shall at its own expense, defend, indemnify and hold harmless the Purchaser its directors, officers, employees, agents and customers from and against any and all loss, cost, expense, damages, claims, proceedings, actions, demands or liability, including legal counsel fees and expenses, incurred or suffered by the Purchaser resulting from bodily injury, sickness, disease, or death of persons, or damage to property arising out of or in connection with the Supplier's performance of this order including but not limited to:

- i) Negligence or willful misconduct of the Supplier, its employees, contractors, suppliers or agents.
- ii) Defects in the workmanship, materials or design of the material supplied services or work performed by the Supplier.
- iii) Failure to comply with central, state, or local laws; or
- iv) Breach of this order

16) Rejection / Removal of Rejected Material and Replacement

- a) The Purchaser reserves the rights to inspect the material at any stage during manufacture or supply and reject such portion thereof as may be found defective or not in conformity with the specification or not fit for their intended purpose without invalidating the remainder of the order, if so desired by the Purchaser. All rejected material shall be removed by the Supplier at its own costs within 15 days from the date of rejection note / intimation / Challan posted by the Purchaser to the Supplier. In case of any failure due to any reasons to remove the material/material the Purchaser shall have all rights to remove the defective materials/material from the Purchaser's/its customer's premises and discard it.
- b) The Purchaser under no circumstances will be liable or held accountable for any damage, loss, deterioration of the rejected materials / material for discarding the material / material, or for any value for it. The Purchaser shall also be entitled to charge an amount of 5% (of the value of rejected materials) per every week of the delay towards storage charges.

17) Warranties:

The Supplier warrants to the Purchaser that the material supplied are manufactured and produced in accordance with the industry practice and all statutory and other regulations

which may be in force at the time when the material is supplied and that all components forming parts of the material shall conform to the specifications, designs and drawings referred to in this Purchase Order. In addition, the Supplier warrants that it shall perform all services required by the Purchaser with the necessary expertise, care and diligence always and fully in accordance with the requirement of the Purchaser.

18) Defects Liability

- a) The Supplier shall ensure that the material supplied, and work done by them shall conform to the requirement of this Order and specifications. The Supplier hereby guarantees that the material and work shall be free from all defects for a period up to end of the Defects Liability Period.

If at any time during the Defects Liability Period, the material / workmanship is not found to be in conformity with requirement of this Order and specifications and/or do not meet the desired performance, the Supplier agrees to replace, revise, rectify, recondition, or reconstruct the material and work to correct the unsatisfactory performance at the Suppliers own expenses within a minimum time to be specified by purchaser. In the event the Supplier fails to adhere to purchaser's instructions, purchaser shall get the job done by any other arrangement at the risk & cost of the Supplier and all cost incurred by purchaser shall be recoverable from the Supplier.

19) Inspection of Records

The Supplier shall maintain all books, documents, papers, and other evidence pertaining quality and standard for the supplies to be made under this Work Order. They shall make such documents available at their respective offices at all reasonable times during the subsistence of this Work Order for inspection by GRIL or its authorized representatives upon reasonable notice to Supplier. Copies shall be furnished at no cost to GRIL if requested.

20) Set off

The Purchaser is entitled to set-off whatsoever sum payable by the Purchaser to the Supplier against any sum due from the Supplier to the Purchaser whether under this Purchase Order or otherwise.

21) Cancellation of Purchase Order

Without prejudice to any of the rights or remedies the Purchaser may cancel this order or any part thereof.

- a) If the Supplier at any time fails or is unable to comply with of the supply of material, do not comply with any of the items, conditions or warranties expressed or implied relating to the subject matter of this order or
- b) If any supply of material delivered do not conform in full to this order, including any relevant specification, drawings, samples or descriptions and any alternation thereto authorized in writing by the Purchaser or are not fit and sufficient for the purpose for which they are intended or are defective.
- c) In the event of the cancellation of all or any part of this order in accordance with this clause, the Purchaser shall have no obligations to pay for any material delivered and /or supplied in accordance with this order, because of such cancellation. Save that the Purchaser may offset against such due payment with any additional costs which have been incurred by the Purchaser, because of such cancellation.

22) Termination of the Purchase Order

Purchaser shall have the right to terminate the Agreement if:

- a) Supplier failed to supply the material as per schedule or instructions of the purchase or delayed the supplies.
- b) Supplier undergoes a change of control; or

- c) Supplier transfers all, or substantially all, of its assets; or
- d) The association with the Supplier is considered to be averse to Purchaser's business or interests.
- e) In providing Goods/Services hereunder, Supplier violates any applicable law or regulation, or causes Purchasers to be in material violation of any law or regulation.
- f) Supplier attempts to assign this Agreement in breach of the Agreement.
- g) Upon such termination: The Supplier shall immediately refund to Purchaser any advance payments made by Purchaser.

23) No Assignment

Purchase Orders shall not be assigned to any other party by the Supplier without obtaining prior written consent of Purchaser.

24) Title in Material

The Supplier warrants that the material supplied to the Purchaser are free of all liens, charges and encumbrances and that the Supplier has good title in the material to be transferred to the Purchaser, and that such material is of merchantable quality and fit for the purpose for which they are delivered to the Purchaser.

25) Confidentiality

The Suppliers shall not pass any confidential information that belongs to the Purchaser to any third party unless otherwise authorized by the purchaser or is made available to the suppliers by the purchaser.

26) Conflict of Interest.

The Supplier represents and warrants to the Purchaser that:-

- a) The Supplier, including its subsidiaries/ fellow subsidiaries, and any of its employee do not have any business, personal and other relation, including but limited to any kind of transaction, directly or indirectly, with any of employee of the Purchaser.
- b) The Supplier, including its subsidiaries/ fellow subsidiaries, and any of its employee do not have any association, joint venture and under control, directly or indirectly, with any of employee of the Purchaser.
- c) No sums, in cash or kind, have been paid or will be paid, by it or on its behalf, to any person by way of fees, commission or otherwise for securing the Purchase Order or for influencing or attempting to influence any officer or employee of the Purchaser in connection therewith.
- d) If any employee of the Purchaser will ask to the Supplier or its employee to pay him any fee or commission, apart from requisites to be paid by the Supplier under this Agreement, the Supplier shall immediately inform the Purchaser in writing of such incident.
- e) In the event that any occurrence or circumstance comes to the attention of the Company that any of aforesaid representations or warranties, render by the Supplier, are untrue or incorrect, the Purchaser will terminate this Agreement by giving a 15 days prior notice to the Supplier and Supplier agrees that it will not raise any claim if Purchase Order terminated under this clause.
- f) The Purchaser may, if necessary, give written instruction to the Supplier, make changes as to packing, testing, destination, specification, designs, and delivery schedule of the material to be provided. The Supplier shall immediately and in any event no later than even seven days from receipt of the written instruction, notify the Purchaser of any increase/decrease in costs caused by such charges and an equitable adjustment in prices or other term hereof shall be agreed upon in a written amendment to this order.

27) Supplier shall act in manner with Purchaser's Policy on Gifts & Entertainment by Suppliers and will submit undertaking as per referred format "**Annexure to Circular No: HR/015 dated 01/07/2016**".

28) Severability

- a) Nothing contained in this Purchase Order/agreement shall be construed so as to require the commission of any act contrary to law, and whenever there is any conflict between any provision of this Purchase Order/agreement and any statute, law, ordinance, order or regulation, the latter shall prevail, but in such event, any provision of this Purchase Order/agreement shall be severed and limited to the extent necessary to bring it within the legal requirements.
- b) In the event that any portion of these terms and conditions shall be held to be invalid or unenforceable in a court of law (i) the parties agree to negotiate in good faith an acceptable alternative provision which reflects as closely as possible the intent of the enforceable provision; and (ii) the validity and legality of the remaining provisions of this Purchase Order/agreement shall not in any way be affected or impaired thereby; and shall remain in full force and effect.

29) Liquidity Damages / Penalty Clause

- a) Supplier must immediately notify Purchaser whenever Supplier has knowledge of an actual or potential delay to the timely performance of the Order. In the event of Supplier's refusal or failure to meet the delivery date(s) specified in the Order, Purchaser may, without limiting its other rights and remedies, direct expedited routing and charge excess costs incurred thereby to Supplier or cancel all or part of the Order.
- b) In case of delay in delivery as stipulated in the Purchase Order, penalty of 0.5% per week / part thereof for which delivery remains in arrears, shall be recovered from the Seller subject to maximum 5% of the Order value. In case of situation beyond the control of the Seller, it should be intimated to the Purchaser in writing well in advance of scheduled dispatch date. Such Liquidated Damages should be recovered from any payment which may be due to the Supplier.

30) Insolvency of the Supplier

If the Supplier (being person or being a partnership or a member thereof) becomes bankrupt or assigns his estates for the benefit of its creditors, or (being company) goes into liquidation (other than for amalgamation or reconstruction) or has a Receiver or Official Manager or Liquidator appointed of its affairs or enters into a Deed of Arrangement or Composition with its creditors, then this Purchase Order shall be automatically cancelled and the Purchaser shall be under no liability for payment of any material not already supplied and accepted by the Purchaser.

31) Force Majeure

Neither the Supplier nor the Purchaser shall be considered in default in performance of their obligations under the Purchase Order as long as such performance is prevented or delayed by an Acts of God or internal disturbance i.e. Civil or Military war or Strike of State / National level, civil commotion, sabotage, embargoes, internal unrest, floods, explosion, quarantine restrictions, port congestion, seizure or sinking of ships, lockouts, epidemics, earth quake, fire, voltage fluctuation, power cuts and interruptions effecting the execution of the order at Supplier's works.

Strike at Supplier's works, Shortage of Fuel/Labor/Power shall not be treated as cause for Force Majeure.

In the event of Force Majeure causes, Supplier should within one week of actual occurrence of the event, notify, in writing

through Telex/Email/Fax with a registered copy duly marked & post, to the Purchaser, all the details & the present status of obligations under the Purchase Order. Should the condition of the force majeure prevail for more than 30 days, the Purchaser shall have the right to cancel the order and the Terms and conditions applicable to termination for convenience shall apply.

No ground for exemption under this clause can be invoked if the Supplier fails to give timely notice by TELEX / EMAIL / FAX & registered post or subsequently fails to support the occurrence of the Force Majeure conditions by documentary evidence to the satisfaction of the Supplier. Even under Force Majeure conditions, Supplier shall be entitled to the extension in time only as mutually agreed but not exceeding 30 days. Under no circumstances the Supplier shall be entitled to liquidated or consequential damages on this account.

32) No Waiver.

The supplier shall adhere the schedule of supply as provided in the Work Order or as per instructions of the Purchases, as the case may be. In case purchaser do not insist upon the Supplier for the supplies under the Work Order, then this shall not be construed as a waiver of an obligation of the Supplier under this Work Order. The failure of Purchaser to exercise any right or remedy which it may have hereunder or under the law shall not be construed as a waiver of any other right or remedy which the Purchaser may have hereunder or under the law.

33) Governing law & Jurisdiction:

This Purchase Order is governed by the Laws of India and the jurisdiction of only New Delhi Courts shall apply, in exclusion of all courts.

34) Settlement of Disputes and Arbitration

Both the parties voluntary agrees that in the event of any dispute arising out of this purchase order or enforcement or interpretation of such purchase order either may give a notice of dispute to the other party, in such case the parties shall attempt to settle such dispute amicably through the authorized signatories of the parties before the commencement of arbitration. If no settlement has been arrived between the parties within 30 days from the notice, the same shall be referred to the sole arbitrator for adjudication, to be appointed by the purchaser as per the provision of the Arbitration and Conciliation Act, 1996. The place of arbitration proceedings shall be New Delhi and language shall be English. Adjudication and award made by such sole arbitrator shall be final and binding upon both the parties. The arbitrator so appointed shall have general authority to require from either of the parties such written statements and explanation and other information, evidence, and material as he may deem expedient for determining the matter in reference. In case either party refused or fail after reasonable notice to attend either personally or through counsel or Advocate before the arbitrator it shall be lawful for him to proceed ex-parte as effectively as if such party were present.

APEX BUILDSYS LIMITED

REFERENCE LIST OF RECENT COMPLETED PROJECT'S

S.No	Sectors	Client Name	Project Location	Quantity
1	Metro	ITD Cementation India Limited	Nagpur Metro	3000 MT
2		Kochi Metro Rail Corporation	Kochi	1100 MT
3	Railway	IRCON International Limited	Railway Depot , Rai Bareilly	4000 MT
4	Industrial Building	SMCC Construction india limited	Greater Noida	593 MT
5		Takenaka India Pvt Ltd	Gujarat	700 MT
6		MMP Industries Ltd	Nagpur	750 MT
7		Shapoorji Pallonji& Comapany Pvt Ltd	HMEL,Bhatinda	10500 MT
8		Shapoorji Pallonji& Comapany Pvt Ltd	Barmer,Rajasthan	15000 MT
9		Scon Projects Pvt Ltd	Sansawadi,Pune	1090 MT
10		SHIMIZU Corporation	Hero Honda, Ahemdabad	245 MT
11	Warehouse	Bati Logistics	Hero Honda, Ahemdabad	245 MT
12		Transport Corporation of India Ltd	Kheda,Gujarat & Andra Pradesh	658 MT
13		Renaissance Indus Infra Pvt Ltd	Mumbai	1650 MT
14	Power	Alstom T&D India Ltd.	PGCIL Kurukshetra & Champa	5900 MT
15		Megha Engineering & Infrastructures Ltd	Nagai Power Plant,Tamil Nadu	2000 MT
16		Tata Projects Ltd	NTPC,Rama Gundam,Tamil Nadu	1500 MT
17	Cement	ACC Ltd	Chanda works, Mahارشtra	200 MT
18		Penna Cement	Yadkimandal, Andhra Pradesh	175 MT