



GIPI

GODARA INFRATECH.
& POWER INDUSTRIES

COMPANY PROFILE.



9414107071, 9950519724, 9610667071



godara.construction7071@godarainfra.com



balaram.godara@godarainfra.com



www.godarainfratech.com



Opp railway station near air force station uttarlal barmer (raj.) 344001



About US

Established in Barmer, (Rajasthan) India in the year 2009, we “Godara Infratech& Power Industries,” (Previously Godara Construction and GeneralSuppliers) are engaged in providing various kind of civil construction service. Our company has gained expertise in EPC Solar Power Plants and various types of civil works.

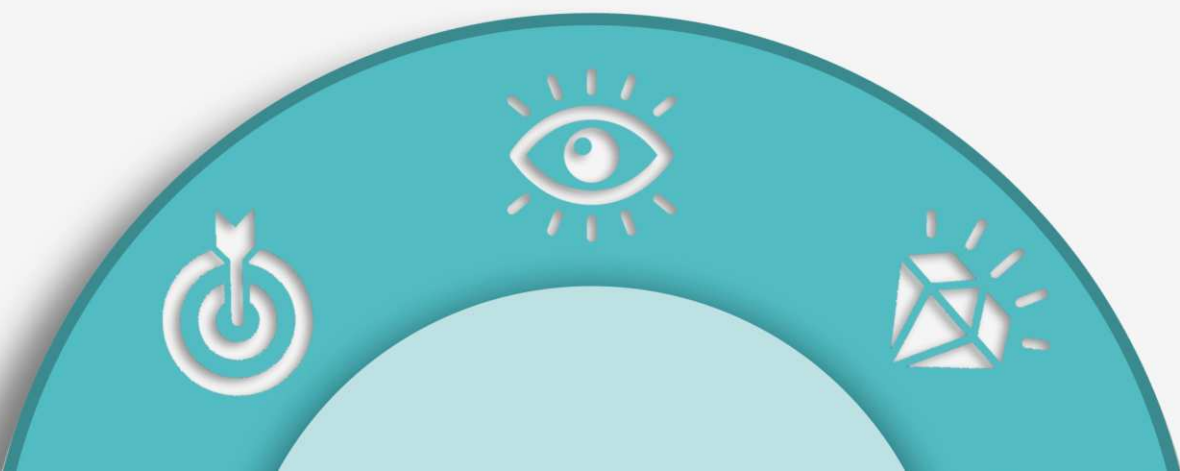
These are offered as per the requirement of our esteemed clients.

The Company is a class 'A' established contractor with various government departments and is accredited with ISO 9001-2008 and has successfully completed various projects. Having a profound experience with working in local Barmer and Pachpadra region, we possess the capacity and ability to face and solve the all kind of local problems.

OUR MISSIONS AND VISIONS. >>

OUR MISSION is to become the client's most preferred choice by attaining excellence in quality and timely completed value added projects. To provide the highest level of service in the construction industry, supplying of equipment, vehicles and manpower, while offering superior craftsmanship to every project, we handle.

OUR VISIONS is To become the leading construction, Solar and Supplying of all types of Equipment , Vehicles (commercial) and , Manpower firm, while delivering projects that consistently exceed international standards and provide exceptional customer satisfaction. To continually deliver excellent value & innovative construction solutions to meet our clients' requirements. Using modern principles and sophisticated technologies, Godara Infratech And Power Industries envisions being the primary preference at all times nationally , for our renowned excellence, quality, performance and reliability in all types of constructions.



OUR QUALITY POLICY. >>

Major Functional Areas:

- Procurement
- Process Control
- Inspection & Testing
- Inspection & Test Status

Quality Policy:

Control of non-conforming products

Customer First:

Godara Infratech & Power Industries has established a system for receiving, recording, analyzing, forecasting, and taking corrective actions on all non-conformities and complaints identified by customers. Customer complaints are addressed through corrective and preventive actions.

Classification of Training:

Godara Infratech & Power Industries is dedicated to providing a comprehensive range of training for its employees to effectively perform their assigned responsibilities. This includes orientation training, job/equipment-specific training, managerial training, quality system training, and refresher training.

Determining Training Needs:

Managers annually assess all employees to evaluate the adequacy of their current training and qualifications and to identify any additional training requirements.



OUR HSE SAFETY POLICY. >>

Health, Safety & Environment Policy

Commitment

Godara Infratech & Power Industries is dedicated to providing a safe and healthy workplace for all employees and ensuring that operations are conducted in a manner that protects the environment and the community.

Philosophy:

All accidents are preventable.

No task is so important that it justifies risking injury to people or damage to the environment.

Objectives:

The policy's objectives will be achieved across all company locations by:

- Promoting a positive culture focused on enhancing our HSE performance.
- Complying with all applicable HSE legislation.
- Identifying, eliminating, and controlling hazards and pollution that could cause accidents, illnesses, or environmental harm.
- Providing training for employees to maintain the HSE system.
- Integrating HSE procedures into every aspect of the company's operations.
- Employing individuals who commit to maintaining high HSE standards in their work.



OUR WORKING SECTORS. >>



OIL AND GAS FIELD PROJECTS
(CIVIL, ELECTRICAL, MECHANICALS).



DESIGNING, FABRICATION AND
LAYING SERVICE.



CONSTRUCTION AND
DEVELOPMENT
OF VARIOUS WELL SITES.



INTERIORS AND EXTERIORS SERVICES



OIL EXPLORATION EQUIPMENT
& FOUNDATION FOR
INDUSTRIAL UNITS.



ROADS, HIGHWAY & INDUSTRIAL ROADS.



RAINWATER HARVESTING
& WATER SUPPLY



EPC SOLAR WORKS AND
FOUNDATION FOR WIND TOWER.



ELECTRICAL LV, HV AND OHL
& INFRASTRUCTURE WORKS



ENVIRONMENT & HORTICULTURE
SERVICES.

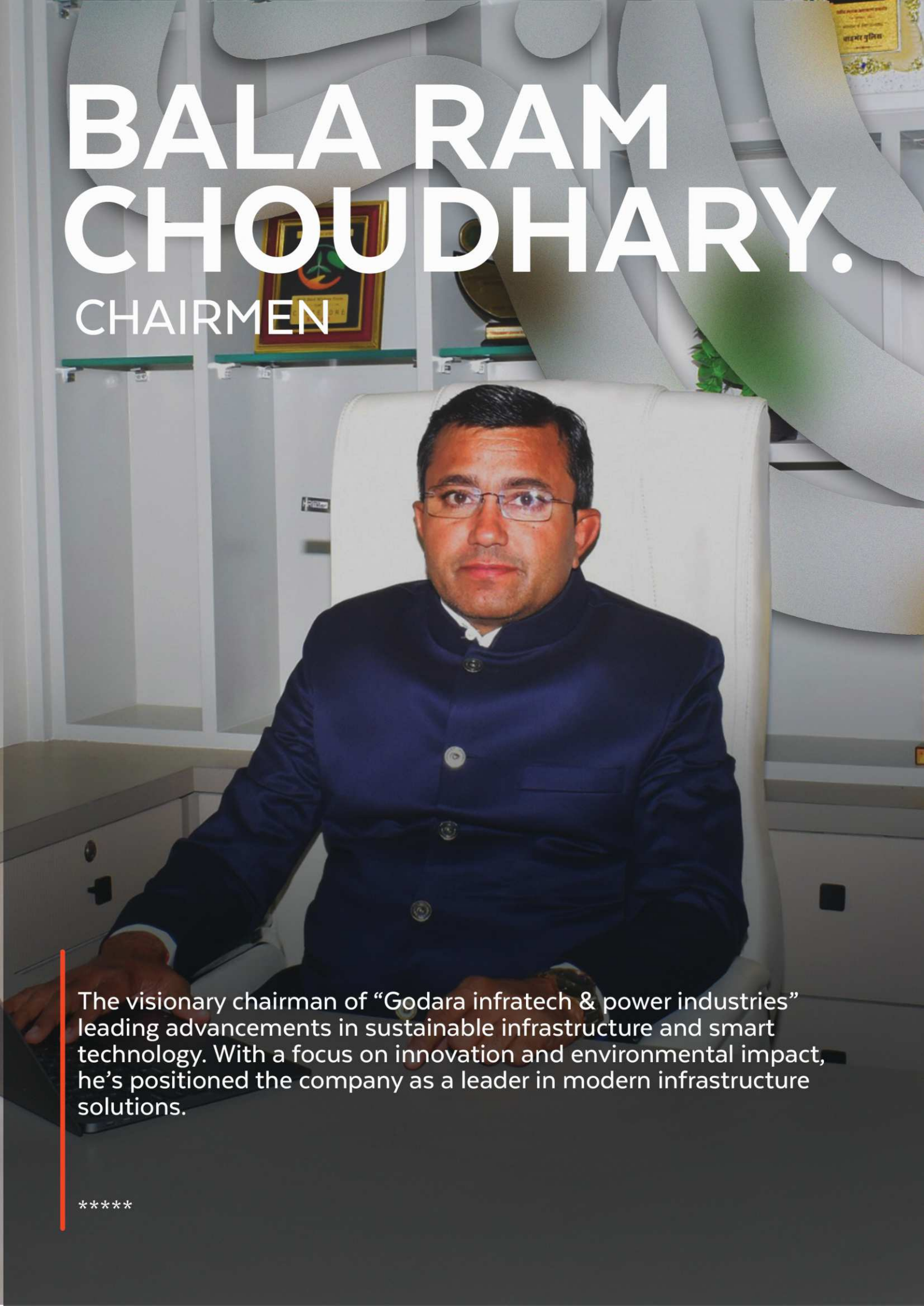


CIVIL RUNWAY WORKS. &
NEW INFRASTRUCTURE DEVELOPER WORK



BALA RAM CHOUDHARY.

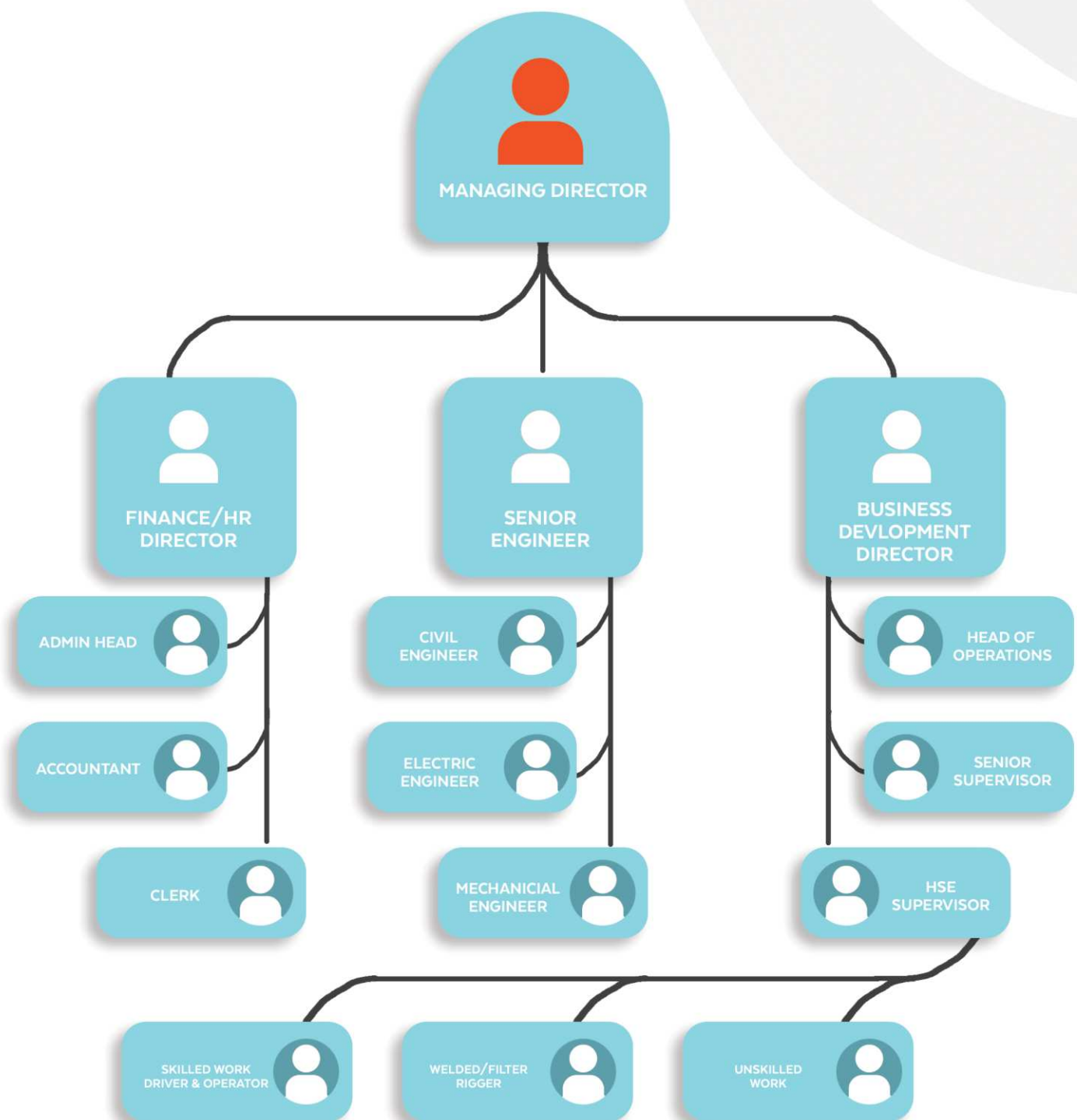
CHAIRMEN



The visionary chairman of “Godara infratech & power industries” leading advancements in sustainable infrastructure and smart technology. With a focus on innovation and environmental impact, he’s positioned the company as a leader in modern infrastructure solutions.

OUR ORGANISATION CHART. >>

The company's management is entrusted to skilled and experienced professionals. The Managing Director is a professionally qualified engineer from a prestigious engineering institution, with extensive experience in project execution. These experts bring a wealth of knowledge across various construction fields..

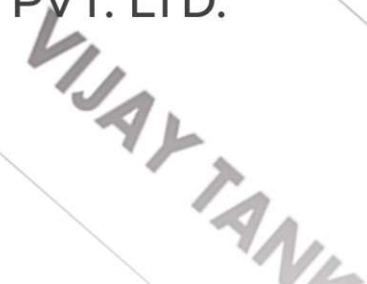


OUR KEY CUSTOMER. >>

- Military Engineer Services (Army, Air Force, Navy)
- CPWD
- PWD
- NHAI
- HPCL
- IOCL
- VEDANTA LTD CAIRN Oil & Gas
- Engineers India Limited
- TATA Project LTD
- THERMAX LTD
- PETROFAC PROJECTS & SERVICES PVT LTD
- LARSEN & TRUBO LTD
- Shapporji Pallonji energy integrated Solutions pvt LTD
- OSWAL Infrastructure Ltd
- S.Mark Engineers
- Halliburton Offshore Services INC.
- Keller Ground Engineering India PVT LTD.
- Technip Energies
- Megha Engineering & Infrastructures limited
- vijay Tanks & vessels PVT. LTD.
- ABB
- ENQUEST



HALLIBURTON



OUR FACTSHEET. >>

BASIC INFORMATION

- | | |
|---|--|
| ● Nature of Business | Service Provider |
| ● Registered Address | Opp. Railway Station,
Near Air Force Station
Utarlai, NH 25,
Jodhpur Road, Utarlai,
Barmer, Rajasthan-
344001 |
| ● Industry | Services of civil,
electrical, Mechanical
Constructional
and Maintenance |
| ● Total Number of
Employees | 1500 to 2000 People |
| ● Year of Establishment | 2009 |
| ● Standards & Quality
Certifications | ISO Certified Company |
| ● Legal Status of Firm | Partnership Firm |

OUR FACTSHEET. >>

STATUTORY PROFILE

- Tan No. JDHG14007A
- Banker SBI, HDFC
- Banker 08AAIFG1247R1ZW

INFRASTRUCTURE

- Building Infrastructure Permanent
- Size of Premises 5100 square feet
- Space Around Backyard

OUR TEAM AND STAFFS. >>

TEAMS & STAFF

NO . OF STAFF

No. of Research / QC Staff

25 - 30 People

No. of Engineers and
Technicians

65 - 70 People

No. of Skilled Staff

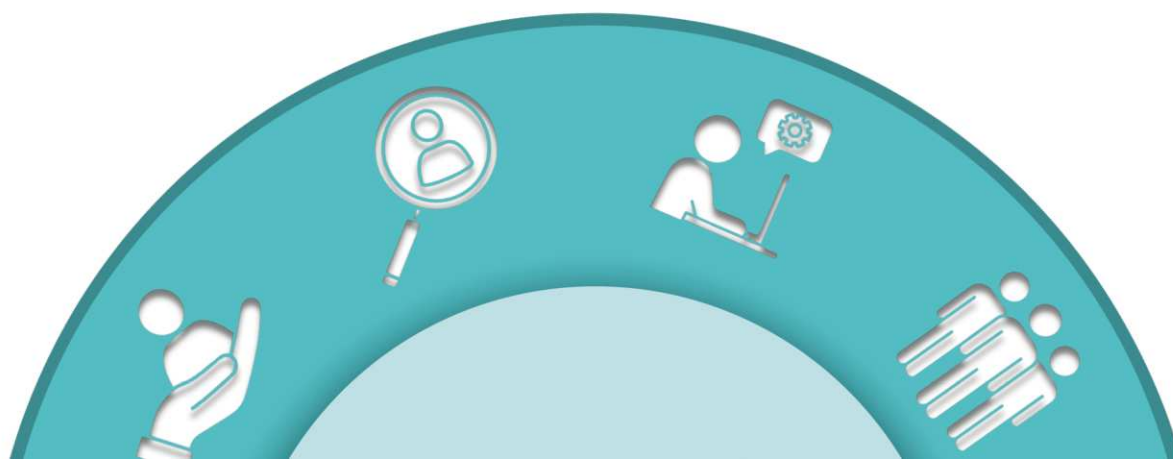
90 - 95 People

No. of Semi-skilled Staff

175- 200 People

No. of Consultants

25 - 30 People



OUR TEAM AND STAFFS. >>

	NAME OF EQUIPMENT	CAPACITY	QTY.
1	RMC PLANT	60 M3,45 M3	5
2	EXCAVATOR TATA HITACHI & JCB 210,140 & 110	1.24 CUM	7
3	BACK HOE LOADER JCB 3D SUPER	0.24 CUM	3
4	BOOM PLACER	36 MTR	2
5	CONCRETE PUMP	45 CUM	2
6	SELF LOADING CONCRETER MIXER (AJAX FIORI)	4 CUM	4
7	TRANSIT MIXER	7 CUM	12
8	FRONT END LOADER	(JCB) 1.7 CUM	2
9	HYVA DUMPER (TATA)	16 MT	10
10	SOIL COMPACTOR	10 TON	3
11	TOTAL STATION(PENTAX)	-	2
12	WATER TANKER	10000 LTR.	4
13	TRACTOR TROLLEY/ BLADE / TANKER	-	13
14	DG SET (SILENT)	500-45 KV	18
15	SMALL VEHICLE (SCORPIO 4X4, BOLERO CAMPER ETC.)	1	28
16	VACUUM TANKS	20 KL	4
17	MAN LIFT	19 MTR	6
18	PASSENGER BUS	39/52 SEAT	2
19	HYDRAULIC BRAKER		
20	SHUTTERING MATERIAL		
21	SCAFFOLDING (FOR BUILDING WORK)		
22	CRANE 60/80 TON QTY-02		

ON GOING PROJECTS. >>

NAME OF CLIENT: - THERMAX LIMITED

LOCATION: - PACHPADRA REFINERY PROJECT

DESCRIPTION: - 551000009 PIPE RACK CIVIL



ON GOING PROJECTS. >>

**NAME OF CLIENT: - CHIEF ENGINEER AIR FORCE
SHILLONG ZONE**

LOCATION: - PURNIA BIHAR

**DESCRIPTION: - CE(AF)SZ/PUR/37 OF 2023-24 PROVN OF
INFRASTRUCTURE FOR INDUCTION OF MAFI AT AF STN
PURNEA**

In lieu of IAFW - 1823 (R)

**MES CONTRACTOR'S ORDER SHEET
(BILLED DIRECT)**

WO NO. 01

AGE (I) (AF) Purnea
Military Engineer Services
Post - Chunarpur Air Field
Dist - Purnea (Bihar) - 854303

8046CE/ 54 /E8

03 May 2024

M/s Godara Infratech and Power Industries, Jodhpur Road, Uterlai, Badmer (RAJASTHAN), Pin - 344 035, will carry out the under mentioned works at Air Force Station Purnea as per terms under "Contract Agreement No : CE (AF) SZ/PUR/37 OF 2023-24 : PROVN OF INFRASTRUCTURE FOR INDUCTION OF MAFI AT AF STN PURNEA" for Rs. 12,27,24,229.26 (Rupees Twelve Crore Twenty Seven Lakh Twenty Four Thousand Two Hundred Twenty Nine and Paise Twenty Six only).

PARTICULARS

- Authority : HQ CE (AF) Shillong Zone letters No 88878/PUR/115/E8 dated 28 Mar 2024 and 88878/PUR/125/E8 dated 03 May 2024.
- Brief description of work to be carried out : Provide all materials and labours for full and entire completion of the work as described in Schedule and Particular Specification.
- Time effect : 750 (Seven Hundred) Days
(i) Date of commencement : 16 May 2024
(ii) Date of completion : 15 Apr 2026
(iii) Date for completion as approved as shown in previous order :
(iv) Revised date for completion : to allow for the present order
- Financial effect (in Rupees)
(i) Present Order
(ii) Contract amount as adjusted by previous order
(iii) Contract amount as adjusted upto & including this order

Rs 12,27,24,229.26		
Billed direct	Measurable	Total
8,00,00,000.00	4,21,24,229.26	12,27,24,229.26

5. Certified that No special rate is involved. The Star rate(s) proportional rate(s) shown herein hereby checked and approved (copy attached)

6. **TECHNICALLY CHECKED**
(Dated signature) : JE (QS&C), o/o AGE (I) (AF) Purnea
(Dated signature) : (Contractor)

(Shrikant H Lakapate)
AE (Civ)
AGE (I) (AF) Purnea

7. **ACCEPTED**
(Dated signature) :
(Contractor)

DISTRIBUTION.

01. HQ CE (AF) Shillong Zone 02. HQ CWE (AF) Panagath 03. CDA Patna
04. AO, GE (AF) Purnea 05. B/R Section 06. E/M Section
07. E2 Section 08. Regional Labour Commissioner (Central), Meaurailak
Complex, A Block 2nd Floor Room No. 616, Patna
09. M/s Godara Infratech and Power Industries, Jodhpur Road, Uterlai, Badmer (RAJASTHAN), Pin - 344 035



ON GOING PROJECTS. >>

NAME OF CLIENT: - THERMAX LIMITED

LOCATION: - PACHPADRA REFINERY PROJECT

DESCRIPTION - 551000003 SSR BUILDING

PURCHASE ORDER
THERMAX LTD.-SPECIAL PROJECT DIVN. RAJSTHAN PURCHASE OFFICE
B-21, SHAKTI BHAVAN, SHIVAJI GODARA COLONY,
KHATIPURA ROAD, JAIPUR, RAJASTHAN, 302012.

Page No. 1

GSTN - 08AAACT3910D1Z3

PURCHASE ORDER NO. : 551000003 PO VALUE : LAST PAGE DATE : 06-11-2022

Buy From : MR. INDRAJIT KUMAR AND POWER INDUSTRIES CHANDIGARH RAILWAY STATION, NEW AIR FORCE STATION WILDLIFE SANCTUARY, JALANDHAR	Delivery Address : HPL, RAJASTHAN REFINERY LIMITED UTILITY BUILDING AND ASSOCIATED BOTTLE HOUSE FOR RAJASTHAN REFINERY PROJECT, 551000003 BARRACK DISTRICT, 344332, RAJASTHAN, INDIA	Buy From SP : Buy From Code : Invoice No. : Invoice Date : Buyer : Reference No. : Reference Date :
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HTM - 08AAACT3910D1Z3

Dear Sir/Madam,

We are pleased to issue this Purchase Order for the supply of following items as per indicated terms. Kindly acknowledge receipt and confirm acceptance of this Purchase Order.

Important Note : Please state our PO reference & item number on all dispatch documents.

Delivery Terms :

LD Applicable : Yes
Max LD Percentage : 5 Weekly LD Percentage : 0.5 Applicable Date: 1-12-2023
Type of Document : Non LC

Payment Terms 999 REFER HEADER/FOOTER TEXT

Advance Applicable : No

Advance Adjustment % Advance Details

0.00	
0.00	
0.00	

Bank Guarantee Applicable Yes

AGB	PBG/CPBG/AFG
Bank Guarantee %	0.00
BG No.	5.00

Retention Applicable : Yes

Retention % 5.00
Retention Period : 5% AFTER WC BALANCE 5% AFTER 12 MONTH OF WC

Line No.	Project	MSB	Item Code	Qty	Unit	Brand Name	Unit Price	Quantity	Amount	Remarks	Unit Price	Quantity	Amount	Unit Price	Quantity	Amount
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ON GOING PROJECTS. >>

NAME OF CLIENT: - THERMAX LIMITED

LOCATION: - PACHPADRA REFINERY PROJECT

DESCRIPTION - 551000024 BALANCE CIVIL WORKS OF
DRAINS,
ACCESS WAYS PAVEMENTS

PURCHASE ORDER
THERMAX LTD.-SPECIAL PROJECT DIVN. RAJASTHAN PURCHASE OFFICE
B-21, SHAKTI BHAVAN, SHIVAJI GODARA COLONY,
KHATIPURA ROAD, JAIPUR, RAJASTHAN, 302012. Page No. 1

GSTN - 08AAACT3910D125

PURCHASE ORDER NO. : 551000024

DATE : 19-04-2024

Buy From : M/S GODAWARI INFRASTRUCTURE AND POWER INDUSTRIES OPPOSITE RAILWAY STATION, NEAR AIR FORCE STATION NH-25, BARBER, JAIPUR	Delivery Address : M/S THERMAX LIMITED, G/O HPCL RAJASTHAN REFINERY LIMITED PACHPADRA VILLAGE - (CAPITAL ROAD) KANTHAROD THIRU - PACHPADRA, DISTRICT - BARMER - JAWAR.	Buy From BP : Buy Order : Amend No : Amend Dt : Buyer : Reference A : Reference B :
		00000 S S Bharadwaj Khari PDS1000024 201000040

GSTN - 08AAACT3910D125

Dear Sir/Madam,

We are pleased to issue this Purchase Order for the supply of following items as per indicated terms. Kindly acknowledge receipt and confirm acceptance of this Purchase Order.

Important Note : Please state our PO reference & item number on all dispatch documents.

Delivery Terms : -

LD Applicable : Yes
Max LD Percentage : 5 Weekly LD Percentage : 0.5 Applicable Date 01-07-2024
Type of Document : Non LC

Payment Terms : 007 4 DAYS AFTER GRR ACCEPTANCE

Advance Applicable : No

Advance Adjustment %	Advance Details
0.00	
0.00	
0.00	

Bank Guarantee Applicable : Yes

	AGB	PBG/CPBG/APG
Bank Guarantee %	0.00	10.00
BG No.		

Retention Applicable : Yes

Retention % : 0.00
Retention Period :

1. Purchaser's Enquiry No. :
2. Vendor's Quotation No. / RC No. :

Line No.	Project	WBS	Item Code	Qty	UOM	Basic Rate	Basic Amount	(RHS)	Excluded	Custom Duty	Sales Tax	Service Tax	Line Total
									CONTRACT	JOBS/1000000		JOBS/1000000	



ON GOING PROJECTS. >>

NAME OF CLIENT: - MEGHA ENGINEERING &
INFRASTRUCTURES LTD

LOCATION: - PACHPADRA REFINERY PROJECT

DESCRIPTION: - HRRL PACKAGE - 9B STG

PURCHASE ORDER
THERMAX LTD.-SPECIAL PROJECT DIVN. RAJSTHAN PURCHASE OFFICE
B-21, SHAKTI BHAVAN, SHIVAJI GODARA COLONY,
KHATIPURA ROAD, JAIPUR, RAJASTHAN, 302012. Page No. 1

GSTN - 08AAACT3910012S

PURCHASE ORDER NO. : 551000008 DATE : 03-01-2023

Buy From :	Delivery address :	Buy from BP :
M/S GODARA INFRASTRUC AND POWER INDUSTRIES	HPCL RAJASTHAN REFINERY LIMITED	Buy to Order :
OPPOSITE RAILWAY STATION, NEAR AIR FORCE STATION	UTILITY BUILDING AND ASSOCIATED SYSTEMS- PACKAGE	Amount IN :
W-12, BARMER JAGDID	FOR RAJASTHAN REFINERY PROJECT- W-12, BARMER, RA	Amount IN :
	BARMER DISTRICT-344002, RAJASTHAN, INDIA	Buyer :
		Reference A :
		Reference B :

GSTN - 08AAACT3910012S

Dear Sir/Madam,

We are pleased to issue this Purchase Order for the supply of following items as per indicated terms. Kindly acknowledge receipt and confirm acceptance of this Purchase Order.

Important Note : Please state our PO reference & item number on all dispatch documents.

Delivery Terms :

LD Applicable : Yes
Max LD Percentage : 5 Weekly LD Percentage : 0.5 Applicable Date 08-02-2023
Type of Document : Non LC

Payment Terms 0074 DAYS AFTER GRR ACCEPTANCE

Advance Applicable : No

Advance Adjustment % Advance Details

0.00	
0.00	
0.00	

Bank Guarantee Applicable Yes

AGB	PBG/CPBG/APG
Bank Guarantee %	0.00 5.00
BG No.	

Retention Applicable : Yes

Retention % 10.00
Retention Period : 5% AFTER WC AND BALANCE 5% AFTER 12 MONTHS OF WC

Line No	Project	MSB	Item Code	Qty	UOM	Basic Price	Basic Amount	Excess (INR)	Excess Amount	State Tax	Service Tax	Line Total



ON GOING PROJECTS. >>

**NAME OF CLIENT: - PETROFAC PROJECTS AND SERVICES
PRIVATE LIMITED**

LOCATION: - BARMER

**DESCRIPTION: - PF-110008-24-041 DEWATERING PUMPS
HIRE SERVICE AT MPT SITE**

**NAME OF CLIENT: - PETROFAC PROJECTS AND SERVICES
PRIVATE LIMITED**

LOCATION: - BARMER

**DESCRIPTION: - PF-110008-24-017 CIVIL WORKS AT
MPT SITE**

ON GOING PROJECTS. >>

NAME OF CLIENT: - THERMAX LIMITED

LOCATION: - PACHPADRA REFINERY PROJECT

DESCRIPTION: - 551000017 DEARATOR

PURCHASE ORDER
THERMAX LTD.-SPECIAL PROJECT DAWN, RAJASTHAN PURCHASE OFFICE
B-21, SHAKTI BHAVAN, SHIVAJI GODARA COLONY,
KHATIPURA ROAD, JAIPUR, RAJASTHAN, 302012.

Page No. 1

GSTIN - 06AAACT3910D1Z5

PURCHASE ORDER NO. : 551000017 PO VALUE : LAST PAGE DATE : 03-08-2023

Buy From :	Delivery Address :	Buy From S/N :
M/S GODARA INFRASTRUCTURE AND POWER INDUSTRIES	HYCL RAJASTHAN REFINERY LIMITED	00000
OPPOSITE RAILWAY STATION, NEAR AIR FORCE STATION	UTILITY BUILDING AND ASSOCIATED SYSTEMS - PACKAGE	Buy From Order :
HYCL, BANGOR, JALGAON	FOR RAJASTHAN REFINERY PROJECT - 400-100-100, A	0
	BANGOR DISTRICT - 344022, RAJASTHAN, INDIA	Approved By :
		Signature :
		Reference A :
		Reference B :

DATE : 03/08/2023

Dear Sir/Madam,

We are pleased to issue this Purchase Order for the supply of following items as per indicated terms. Kindly acknowledge receipt and confirm acceptance of this Purchase Order.

Important Note : Please state our PO reference & item number on all dispatch documents.

Delivery Terms : -

LD Applicable : Yes
Max LD Percentage : 5 Weekly LD Percentage : 0.5 Applicable Date : 12-12-2023
Type of Document : Non LC

Payment Terms : 0074 DAYS AFTER GRR ACCEPTANCE

Advance Applicable : No

Advance Adjustment % : Advance Details

0.00	
0.00	
0.00	

Bank Guarantee Applicable : Yes

AGB	PBG/CPBG/APG
Bank Guarantee %	0.00 5.00
BG No.	

Retention Applicable : Yes

Retention % : 0.00
Retention Period :

Line No	Project	ISS	Item Code	Qty	UOM	Basic Rate	Basic Amount	(TAXES)	Custom Duty	Basic Tax	Service Tax	Line Total



ON GOING PROJECTS. >>

NAME OF CLIENT: - THERMAX LIMITED

LOCATION: - PACHPADRA REFINERY PROJECT

DESCRIPTION: - 551000014 HSD TANK



ON GOING PROJECTS. >>

**NAME OF CLIENT: - MEGHA ENGINEERING &
INFRASTRUCTURES LTD**

LOCATION: - PACHPADRA REFINERY PROJECT

**DESCRIPTION: - 72212140028 WORK ORDER FOR CIVIL
WORKS OF COOLING TOWER AT LLDPE,HRRL,RAJASTHAN**



ON GOING PROJECTS. >>

NAME OF CLIENT: - THERMAX LIMITED

LOCATION: - PACHPADRA REFINERY PROJECT

DESCRIPTION: - 551000008 STACK FOUNDATION



ON GOING PROJECTS. >>

**NAME OF CLIENT: - PETROFAC PROJECTS AND SERVICES
PRIVATE LIMITED**

LOCATION: - BARMER

**DESCRIPTION: - PF-110008-24-045 CABLE LAYING SERVICE
AT MPT SITE**

**NAME OF CLIENT: - PETROFAC PROJECTS AND SERVICES
PRIVATE LIMITED**

LOCATION: - BARMER

**DESCRIPTION: - PF-110008-24-049 GATE INTEGRITY
SERVICE AT MPT SITE**

ON GOING PROJECTS. >>

**NAME OF CLIENT: - MEGHA ENGINEERING &
INFRASTRUCTURES LTD**

LOCATION: - PACHPADRA REFINERY PROJECT

DESCRIPTION: - 4500038085 HRRL PACKAGE - 9B STG



ON GOING PROJECTS. >>

**NAME OF CLIENT: - MEGHA ENGINEERING &
INFRASTRUCTURES LTD**

LOCATION: - PACHPADRA REFINERY PROJECT

**DESCRIPTION: - 4500037627 HRRL-SRU-EPCC06
BARMER-RAJASTHAN**



ON GOING PROJECTS. >>

NAME OF CLIENT: - **VEDANTA LIMITED**

LOCATION: - MANGALA PROCESS TERMINAL
(MPT), BARMER

DESCRIPTION: - MBA AND SATELLITE FIELD PIPING AND
STRUCTURAL WORKS



VEDANTA LIMITED
(DIVISION: CAIRN OIL AND GAS)

AND

GODARA INFRA TECH AND POWER INDUSTRIES

CONTRACT NUMBER: 8500003407

BLOCK: RJ-ON-90/1

CONTRACT

FOR

MBA AND SATELLITE FIELD PIPING AND STRUCTURAL
WORKS

BALA RAM
CHOUDHARY
Digitally signed by BALA
RAM CHOUDHARY
Date: 2024.01.11 12:13:43
+05'30'

CONTRACT NUMBER: 8500003407 FOR MBA AND SATELLITE FIELD PIPING AND STRUCTURAL WORKS

Page 1 of 100

Indian-Non Judicial Stamp Haryana Government		Date: 22/02/2023
Certificate No. : GOV202365028	Stamp Duty Paid : ₹ 101	
GRN No. : 99623483	Penalty : ₹ 0	
Deponent		
Name : Vedanta ltd cairn oil and gas	Sector/Ward : 18	Landmark : Jwalia mill road udhyog vihar ph 4
H.No/Floor : 362/363	District : Gurugram	State : Haryana
City/Village : Gurugram		
Phone : 86*****18		
Purpose : AGREEMENT to be submitted at Others		

The authenticity of this document can be verified by scanning this QR Code Through smart phone or on line website <https://qr.gurugram.nic.in>

THIS AGREEMENT is made this 5th day of January 2024

BETWEEN

(1) VEDANTA LIMITED, a company incorporated in India, having its registered office situated at 1st Floor, 'C' wing, Unit 103, Corporate Avenue, Abul Projects, Chakala, Andheri (East), Mumbai 400093, Maharashtra, India and corporate office at Vedanta Limited, ASIF Center Tower A, 362-363, Jwalia Mill Road, Phase IV, Udyog Vihar, Sector 18, Gurugram 122016, Haryana, India (hereinafter referred to as the "Company", which expression, unless the context requires otherwise, shall include its successors and permitted assignees); and

(2) Godara Infratech and Power Industries, a company incorporated under the laws of Rajasthan, India and having its registered office at Opp. Railway Station, Near Air Force Station, Uttaria, NH-25, Barmer, 344034 (hereinafter referred to as the "Contractor", which expression, unless the context requires otherwise, shall include its successors and permitted assignees).

RECITALS

Whereas:

A The Company, together with its Co-venturers, have certain rights to carry out petroleum operations in Block

RJ-ON-90/1, India pursuant to a Production Sharing Contract dated 15th May 1995 (the "Production Sharing Contract");

B The Company is the operator in accordance with the terms of a Joint Operating Agreement dated 15th May 1995

(the "Joint Operating Agreement") among the Co-venturers and as such has the authority to enter into contracts on behalf of the Co-venturers;

C The Company requires the Contractor to provide certain services and the Contractor is engaged in the business

of providing such services and has agreed to perform the Services for the Company on the terms and conditions set out in this Contract. Accordingly, it is essential to the Company that the Services to be provided under this Contract are rendered in timely manner as envisaged in the Contract. In entering into this Contract, Contractor acknowledges that time is the essence and agrees to the provisions in the Contract addressing that.

BALA RAM
CHOUDHARY
Digitally signed by BALA
RAM CHOUDHARY
Date: 2024.01.11 12:14:09
+05'30'

CONTRACT NUMBER: 8500003407 FOR MBA AND SATELLITE FIELD PIPING AND STRUCTURAL WORKS

Page 2 of 100

ON GOING PROJECTS. >>

NAME OF CLIENT: - **VEDANTA LIMITED**

LOCATION: - MANGALA PROCESS TERMINAL
(MPT), BARMER

DESCRIPTION: - CIVIL WORKS FOR ASP FLOOD MANGALA
CLUSTER-C



VEDANTA LIMITED
(DIVISION: CAIRN OIL AND GAS)

AND

GODARA INFRA TECH AND POWER INDUSTRIES

CONTRACT NUMBER: 4600013167

BLOCK: RJ-ON-90/1
CONTRACT
FOR
CIVIL WORKS FOR ASP FLOOD MANGALA CLUSTER-C

Indian-Non Judicial Stamp
Haryana Government

Date: 22/10/2023

Certificate No. GOV2603B4023
GRN No. 98523423

Stamp Duty Paid: ₹ 101
Ch. Fee
Precedence: ₹ 0
By: [Signature]

Deponent

Name: Vedanta ltd cake oil and gas
H.No/Floor: 302/303 Sector/Ward: 19
City/Village: Gurugram District: Gurugram
Phone: 89****18 Landmark: Jwala mill road udhyog vihar ph 4
State: Haryana

Purpose: AGREEMENT to be submitted at Others

The authenticity of this document can be verified by scanning this QR Code Through email phone or on the website <https://govindia.com>

THIS AGREEMENT is made this 14th day of October 2023

BETWEEN

(1) VEDANTA LIMITED, a company incorporated in India, having its registered office situated at 1st Floor, 'C' wing, Unit 103, Corporate Avenue, Atul Projects, Chakala, Andheri (East), Mumbai 400093, Maharashtra, India and corporate office at Vedanta Limited, ASF Center Tower A, 362-363, Jwala Mill Road, Phase IV, Udyog Vihar, Sector 18, Gurugram 122016, Haryana, India (hereinafter referred to as the "Company", which expression, unless the context requires otherwise, shall include its successors and permitted assignees); and

(2) Godara Infotech and Power Industries a company incorporated under the laws of Rajasthan/India and having its registered office at Opp. Railway station, Near Air Force Station Uttaria, N.H.-25, BARMER, Rajasthan 344001 (hereinafter referred to as the "Contractor", which expression, unless the context requires otherwise, shall include its successors and permitted assignees).

RECITALS

Whereas

A The Company, together with its Co-Venturers, have certain rights to carry out petroleum operations in Block RJ-ON-90/1 India pursuant to a Production Sharing Contract dated 15th May 1995 (the "Production Sharing Contract");

B The Company is the operator in accordance with the terms of a Joint Operating Agreement dated 15th May 1995 (the "Joint Operating Agreement") among the Co-Venturers and as such has the authority to enter into contracts on behalf of the Co-Venturers;

C The Company requires the Contractor to provide certain services and the Contractor is engaged in the business of providing such services and has agreed to perform the Services for the Company on the terms and conditions set out in this Contract. Accordingly, it is essential to the Company that the Services to be provided under this Contract are rendered in timely manner as envisaged in the Contract. In entering into this Contract, Contractor acknowledges that time is the essence and agrees to the provisions in the Contract addressing that.

ON GOING PROJECTS. >>

NAME OF CLIENT: - LARSEN & TOUBRO LIMITED

LOCATION: - RGT BARMER

**DESCRIPTION: - LETTER OF AWARD (LOA) FOR PROVIDING
DG FOR OPERATION OF OIL AND GAS PROCESSING FACILITY
AT CAIRN RGT ASSOCIATED GAS WELL PADS, SOUTH
SATELLITE FIELDS**



Date: 14th Feb 2023
Ref: - LTEHAM LOA MOS9306 VL-RDG-1002-23

M/s. GODARA INFRA TECH AND POWER INDUSTRIES
Jodhpur Road
Utarlal Barmer (Rajasthan)
Mo. 91 8890050802

Kind Attn: Mr Jagdish Chaudhary

Subject: Letter of Award (LOA) for Providing DG for Operation of Oil and Gas Processing Facility at Cairn RGT associated Gas Well Pads, South Satellite Fields

References: Our RFQ Ref No. VL-RDG-1002-23

Dear Sir,

This has reference to the techno-commercial proposal submitted by you against above referred RFQ. Larsen & Toubro (Company) is pleased to award subject mentioned Services to M/s. Godara Infotech (Contractor) subject to following terms and conditions.

With effect from the Effective date until such date as the Company releases detailed Purchase Order for the Services, the Contractor shall commence and carry out the Services in accordance with the following documents (the "Relevant Documents"):

- RFQ- VL-RDG-1002-23
- SOW- R811LTEH-RX-E-SOW-0003
- LTEH GT&C

1. **Scope of Services:**
Supply, Installation, Commissioning, Operation & Maintenance of DG Sets at South Satellite Oil Well pads on Rental basis (Refer Annexure-A).

2. **Order value:**
Notwithstanding anything elsewhere specified in this LOA, the Parties agree that the Company's financial commitment shall arise only on issuance of a Call-out Order and shall be restricted to the total value of Call-out Order(s) issued by it, provided that on no account shall the Company's financial commitment exceeds the Estimated Contract Value being INR 2,65,72,569 (Rupees Two Crore Sixty Five Lakhs Seventy Two Thousand Five Hundred and Sixty Nine Only) inclusive of GST and any increase to this shall be a formal amendment from the Company. The rates shall remain firm and valid for five years.

3. **Delivery Schedule:**
The Services shall commence from 15-Feb-23 (Effective Date) and initial duration of Contract shall be one Year from Effective Date. Company shall have right but not obligation to extend the Contract after one year as deemed necessary based on satisfactory performance on same rates, terms, and conditions for a further period upto five years by giving the Contractor notice in writing no later than the expiry of the term.



GST No. 08AAACL0140PAZA

Larsen & Toubro Limited
(LTEH - Asset Management BU)
Floor, D-236-237, SDG Monarch
Building, Annapali Marg,
Vaishali Nagar,
Jaipur - 302021 Rajasthan

4. **Confidential Information:**
Supplier agrees that all information shared by the LTEH with respect to services including technical, commercial, and other information whether written or oral, will be held in strict confidence and will be used for no purpose other than the pursuit of the services.

5. **Indemnities:**
The Contractor shall indemnify and hold harmless the Company and its employees and officers from and against any and all suits, actions or administrative proceedings, claims, demands, losses, damages, costs, and expenses of whatsoever nature, including attorney's fees and expenses, in respect of the death or injury of any person or loss of or damage to any property or non-performance of contractual obligations, non-compliance of provisions of Laws, Rules or any instructions given by statutory authorities from time to time arising in connection with the execution of Services

6. **Contractor Insurances**
The Contractor shall procure and maintain, at its sole expense, in full force and effect throughout the duration of this Contract, the insurances set out below:-
a) Employers Liability and/or Workman's Compensation insurance to the full extent required by all laws.
b) All Risks Insurance covering loss of or damage to the property of the Contractor Group (including, but not limited to, the Contractor's Equipment) for the full replacement value thereof.
c) Comprehensive General Third-Party Liability Insurance incorporating a Cross Liabilities or Severability of Interests clause.
d) Adequate Automobile Liability insurance to comply with applicable laws, including coverage for all automobiles and automotive equipment owned, leased, hired or otherwise provided by the Contractor Group in connection with this Contract and all passengers and property on board.
e) Any other insurances which the Contractor is obliged to cover under any applicable laws or which shall be adequate in terms of type, coverage and limits to cover the Contractor's liabilities under this Contract.

The insurances set out in Clause 6 (Contractor Insurances) are minimum requirements and shall not be construed in any way as limits of liability or as constituting acceptance by the Company of responsibility for financial liabilities in excess of such limits.

The insurances taken by the Contractor shall contain waivers of any rights of recourse including, in particular, subrogation rights against the Company Group arising out of or in connection with the performance of this Contract to the extent of liabilities assumed by the Contractor hereunder.

The liabilities assumed by the Contractor under Clause 5 (Indemnities) are separate from and independent of the Contractor's obligations under this Clause 6 (Insurance).

7. **Governing Law:**
This LOA and the Contract shall be governed and construed in accordance with Indian Law for the time being in force. All disputes arising shall be settled through Arbitration in accordance with the Indian Arbitration and Conciliation Act, 1996 (including any amendment thereof). The Courts of

ON GOING PROJECTS. >>

**NAME OF CLIENT: - CHIEF ENGINEER AIR FORCE
GANDHINAGAR**

LOCATION: - JAMNAGAR

**DESCRIPTION: - COMPLETION OF INCOMPLETE WORK &
CERTAIN ADDITIONAL WORK FOR MODIFICATION OF FOUR
ENTRY DOUBLE BLAST PENS AT AF STN JAMNAGAR.**

HES CONTRACTOR ORDER SHEET IN LIEU OF JAFB-1R23-A (REVISED)
(MEASURABLE)

Tel: 0288-2711894
Fax: 0288-2711894
Email: gjanmuk-mes@nic.in

BY REGISTERED/ACK/DUE
Military Engineering Services
Garrison Engineer (AF) No.1
Air Force Station No.1
Jamnagar - 361 003

Work Order NO. 1
8951/ 64 /E8

19 Feb 2024
0410 S12024

1. M/s Godara Infotech and Power Industries, Jodhpur Road, Ubarhi, Barmar (Raj) - 344035, will carry out the under mentioned works at Jamnagar as per terms & condition of - **CA No. CE (AF) 6/JAM/32 OF 2023-24 : COMPLETION OF INCOMPLETE WORK AND CERTAIN ADDITIONAL WORK FOR MODIFICATION OF FOUR DOUBLE ENTRY BLAST PENS AT AF STN JAMNAGAR (RISK AND COST)** for Rs. 23,24,37,308.57 (Rupees Twenty Three Crore Twenty Four Lakh Thirty Seven Thousand Three Hundred Eight and Paise Fifty Seven only).

PARTICULARS

2. AUTHORITY :-	HQ CE (AF) Gandhinagar letter No. 86255/RAC/57/E8 dated 08 Feb 2024
3. BRIEF DESCRIPTION OF WORKS	Order to commence the work : To carry out all the work catered for in B.O.Q
4. TIME EFFECT:-	18 (Eighteen) Months
(i) Date of handing over of site	04 Mar 2024
(ii) Date of commencement of work	05 Mar 2024
(iii) Date of completion	04 Sep 2025
5. FINANCIAL EFFECT:-	
(i) Present Order	Plus (+) Rs. 23,24,37,308.57
(ii) Contract amount as adjusted by previous order	
(iii) Contract amount as per this order	23,24,37,308.57
	BILLED DIRECT MEASURABLE TOTAL
	23,24,37,308.57 23,24,37,308.57

TECHNICALLY CHECKED: *[Signature]* ACCEPTED: *[Signature]* APPROVED: *[Signature]*
AGE (Contracts) Signature of Contractor GE (AF) Jamnagar No. 1

Distribution:-
1. P: CDA FC Pune (Through AO, GE (AF) Jamnagar)
2. M/s Godara Infotech and Power Industries, Jodhpur Road, Ubarhi, Barmar (Raj) - 344035
3. HQ CE (AF) Gandhinagar (E-8 Section)
4. HQ CIVE (AF) Jamnagar (E-8 Section)
5. AGE B/R (Tech) (AF) Jamnagar
6. AGE E/M (E&R) (AF) Jamnagar
7. Internal: E-2 Section, E-5 Section
8. Office of the Deputy Commissioner, Central Excise & Service Tax Division, 3rd Floor, Dr. Hargobind Commercial Complex, Near M.P. Shah Commerce College, Sal Rasta Circle, Jamnagar - 361 008.
9. The Assistant Labour Commissioner, Kothi Compound (Central) Rajkot-360 001 (Gu)
10. The Enforcement Officer (EFO) Jamnagar, Opp. Hotel Regency, P N Marg, Swagat Complex, 4th Floor-403, 404, PIN - 361 008
11. LFO (Central), Kothi Compound, Rajkot-360 001 (Gu)



ON GOING PROJECTS. >>

NAME OF CLIENT: - GAIL INDIA LIMITED

LOCATION: - BARMER

DESCRIPTION: - HIRING OF CIVIL WORKS FOR PREP & RESTORATION AND WATCH & WARD SERVICES FOR 2 EXPLORATORY DRILL SITES IN THE BLOCK RJ-ONHP-2021 /1 IN BARMER RAJASTHAN



गेल (इंडिया) लिमिटेड
(एक सरकारी वा उपक्रम - भारत सरकार)
GAIL (India) Limited

(A Government of India Undertaking - A Maharatna Company)

To
GODARA INFRA TECH AND POWER
INDUSTRIES,
OPP. RAILWAY STATION,
NEAR AIR FORCE STN. UTTARLAI
NE 25, JOSEPHUR ROAD, UTTARLAI
BARMER-344001
Rajasthan, India
Tele No : 9801467035

LOA No. : GAIL/NOID/24127/5600006639/
Dated : 24.01.2025

RFQ No. & Date : 3300101954 Dt. 08.11.2024
Your offer/Qty.No.: NIL
Qty. Dt. : 11.12.2024
E Tender No.: NIL
Vendor Type: MSE-SMALL-OT
Vendor GSTN No : 06AAFG1247R1Z7W

LETTER OF ACCEPTANCE

Kind Attn: Mr. Bala Ram Choudhary

Name of Work : HIRING OF CIVIL WORKS FOR PREPARATION & RESTORATION AND WATCH & WARD SERVICES FOR 2 (TWO) EXPLORATORY DRILL SITES IN THE BLOCK RJ-ONHP-2021/1 IN BARMER, RAJASTHAN.

Dear Sir/Madam

With reference to your Offer against our RFQ and all subsequent correspondences (if any) till date and in continuation of our Fax/Letter of Intent (if any) we are pleased to award the subject works highlighting the following salient features:

Scope of Work : Detailed Scope of Work shall be as per tender document.

Contract Value : The estimated contract value including all taxes and duties under this contract works out to

Price Basis:		
ITEM 1	Wellbore Preparation in RJ-ONHP-2021/1	INR 37,319,686.88
ITEM 2	Wellbore Restoration in RJ-ONHP-2021/1	INR 2,912,000.00
ITEM 3	Watch and Ward Service	INR 3,679,724.42

The total estimated contract price is inclusive of GST@12%.

Item 00001 (Wellbore Preparation): 29% below GAIL's estimate.

Item 00002 (Wellbore Restoration): As per quoted unit rate(s).

Item 00003 (Watch & Ward Service): Service Charge@0.01% on wages towards 06 manpower resources for 548 man-days, including basic minimum wage, PF, EDLI, ES/SEC, Leave wages and Bonus/Ex-gratia, but excluding reimbursable components (CPA, PMJBY insurance, PMSBY insurance, uniforms and death-gratuity). Revision in minimum wages shall be payable as defined under Special Conditions of Contract.

The Order/contract value mentioned above is subject to Price Reduction Schedule clause.

पंजीकृत कार्यालय :
गेल भवन, 16 पीकएचसी कामा प्लेस
नई दिल्ली-110066, इंडिया
REGD. OFFICE :
GAIL BHAWAN, 16 PIKHAJI CAMA PLACE
NEW DELHI-110066, INDIA

गैल ऑनलाइन, C/N
LA0200DL1984SQ018976
Page 1 of 10
Website : www.gailonline.com

- The Bidder(s) Contractor(s) shall not instigate third person to commit offences outlined above or be an accessory to such offences.

Section 3 – Disqualification from tender process and exclusion from future contracts

If the Bidder (s) / Contractor (s), before award or during execution has committed a transgression through a violation of Section 2, above or in any other form such as to put their reliability or credibility in question, the Principal is entitled to disqualify the Bidder (s) / Contractor (s) from the tender process or take action as per provisions of "Procedure for action in case Corrupt /Fraudulent/ Collusive/Coercive Practices".

Section 4 – Compensation for Damages

- If the Principal has disqualified the Bidder (s) from the tender process prior to the award according to Section 3, the Principal is entitled to demand and recover the damages equivalent to Earnest Money Deposit / Bid Security.
- If the Principal has terminated the contract according to Section 3, or if the Principal is entitled to terminate the contract according to Section 3, the Principal shall be entitled to demand and recover from the Contractor liquidated damages equal to the Contract Value or the amount equivalent to Performance Bank Guarantee.

Section 5 – Previous transgression

- The Bidder declares that no previous transgression occurred in the last three years, with any other Company in any country conforming to the anti-corruption approach or with any Public Sector Enterprise in India that could justify his exclusion from the tender process.
- If the Bidder makes incorrect statement on this subject, he can be disqualified from the tender process or actions can be taken as per provisions of "Procedure for action in case Corrupt /Fraudulent/ Collusive/Coercive Practices".

Section 6 – Equal treatment to all Bidders / Contractors / Subcontractors

- In case of sub-contracting, the Principal contractor shall take the responsibility of the adoption of IP by the sub-contractor. It is to be ensured by him that all sub-contractors also sign the IP.
- The Principal will enter into agreements with identical conditions as this one with all Bidders and Contractors.
- The Principal will disqualify from the tender process all bidders who do not sign this Pact or violate its provisions.

GODARA INFRA TECH & POWER INDUSTRIES
PARTNER

BALA RAM CHAUDHARY
Digitally signed by
BALA RAM
CHAUDHARY
Date: 2025.11.08
11:02:04 +05'30'



GIPI

GODARA INFRATECH.
& POWER INDUSTRIES

DESCRIPTION: - LTHE-CS/HQ-SMC/HDPF/LOA-021, DATED: 04-MAY-21. NATURE OF WORK: GENERAL CIVIL WORKS-DFCU, HRRL PACHPADRA

 LARSEN & TOUBRO LIMITED LAT ENERGY - HYDROCARBON		PURCHASE ORDER AMENDMENT ANNEXURE - II Page No. 1 of 1	PO NO. C/134/74000-40259 PO Date: 26.03.2023 Amendment No. 001 Amendment Date: 27.03.2023
1.8 Reference Scope of work:	General Civil Works (SCPL) Bids, Packages		
Payment Terms:	Payment shall be made within 30 days from the date of certification of running account bills.		
1.9 Liquidated Damages:	Liquidated damages in the case of 100% of SUBCONTRACT value excluding GST shall be levied if any delay in mobilization, commencement of work by kick starting commencing on per the milestone & schedule requirement by CONTRACTOR, CLIENT, P&G.		
1.10 Liquidated Damages:	Liquidated damages in the case of 5% of SUBCONTRACT value excluding GST shall be levied per week of delay subject to a maximum of 5% of total SUBCONTRACT value.		
1.11 Performance Bond Certificate:	Performance Bond Certificate up to 1% of the Annual/Original Contract value excluding GST towards performance shall be submitted by the SUBCONTRACTOR within commencement of work and the Performance Bond Certificate and 1 month before the date of completion of final billable period.		
1.12 In case of non-payment, SUBCONTRACTOR shall guarantee the entire scope of works contained as part of the SUBCONTRACT for a period of Twelve (12) months from the date of issue of the Bill of Materials (BOM) by CONTRACTOR. BOM shall be submitted by CONTRACTOR BOM / Operations Head.	In case of non-payment, SUBCONTRACTOR shall guarantee the entire scope of works contained as part of the SUBCONTRACT for a period of Twelve (12) months from the date of issue of the Bill of Materials (BOM) by CONTRACTOR BOM / Operations Head.		
1.13	GST shall be reimbursed only after the submission of the invoice, declaration of running of P&G and Bill of Materials of P&G and Bill of Materials of P&G. In case of any delay in the submission of the invoice, the primary liability of supply of goods / services will be with the contractor. Further, any enquiry or supply made by the company may be null and void.		
Contract Terms:	The contract shall be subject to the contract conditions, which shall be submitted to the purchaser for supply of goods or services to be done along with the purchase order. The contract may be amended.		
Business Hours:	Business Hours: 9:00-16:00 hrs		

OUR COMPLETED PROJECTS. >>

**NAME OF CLIENT: - GARRISON ENGINEER (MILITARY
ENGINEERING SERVICES)**

LOCATION: - AGRA

**DESCRIPTION: - COMPLETION OF LEFT OVER WORK FOR
GENERATION OF SOLAR ENERGY OF CAPACITY 1.5MW AT AIR
FORCE STATION AGRA**

Work Order No. 1 (One)

SPEED POST
MILITARY ENGINEER SERVICES
Garrison Engineer (AF) Adm Area
Agra-08

05 Jul 2023

8000-19637/24/REB

M/S GODARA INFRATECH AND POWER INDUSTRIES, JODHPUR ROAD, UTARALI, BARMER, RAJ PIN-344035, WILL CARRY OUT THE UNDER MENTIONED WORK AT AIR FORCE STATION AGRA AS PER TERMS AND CONDITIONS AGAINST GA HQ CE (AF) JALNAGARON OF 2023 - 2024. COMPLETION OF LEFT OVER WORK FOR GENERATION OF SOLAR ENERGY OF CAPACITY 1.5 MW AT AF STATION AGRA FOR PARTICULARS

1. Authority : HQ CE (AF), Allahabad letter No. 958436/56/EB dated 27 May 2023.

2. Brief Description of work to : To carry out all works as per Sch. 'A/B/C/D', Particular Specifications, Special conditions & General Conditions of Contracts (Complete (M.S.))

3. Time effect : 12 (Twelve) Months for Ph-I
: 55 (Fifty five) Months for Ph-II

PHASE	PERIOD OF COMPLETION	DATE OF COMMENCEMENT	DATE OF COMPLETION
(a) Phase-I	12 Months	10 Jul 2023	09 Jul 2024
(b) Phase-II (First)	11 Months	Next date of actual completion of Ph-I	11 months from the date of commencement
(c) Phase-II (Second)	11 Months	Next date of actual completion of Ph-I (First)	11 months from the date of commencement
(d) Phase-II (Third)	11 Months	Next date of actual completion of Ph-II (Second)	11 months from the date of commencement
(e) Phase-II (Fourth)	11 Months	Next date of actual completion of Ph-II (Third)	11 months from the date of commencement
(f) Phase-II (Fifth)	11 Months	Next date of actual completion of Ph-II (Fourth)	11 months from the date of commencement

Note : (a) Phase-II (First to Fifth), date of commencement and completion shall be automatically governed as above details and there is no need to intimate separate date of commencement and date of completion for Phase-II (First to Fifth) and contractor shall submit completion for each Phase separately.
(b) However, contractor shall complete over all work after 55 months based on the actual date of completion of Ph-I.

4. Financial effect- Present order amount : (+) Rs. 13,22,17,721.00

	Billed Direct	Measurable	Total
(i) Contract amount as adjusted upto previous order			
(ii) Contract amount as adjusted upto & including this order.	3,50,000.00	Rs. 13,18,67,721.00	Rs. 13,22,17,721.00

Certified that No special rate is involved.

TECHNICALLY CHECKED

Offg AGE (Contract)
GE (AF) Adm Area, Agra

Signature : dated 05 Jul 2023. (Contractor or his Agent holding Power of Attorney)

Distributions:-

1. HQ CE (AF), Allahabad
2. HQ CWE (AF) Agra
3. CMA (AF) Adm Area : Original & duplicate copy through AD, GE (AF) Agra - 02 copies
4. AGS I/M (AF) Adm Area, Agra : AGS I/M (AF) Adm Area, Agra
5. CA Folder
6. Final Bill
7. Contractor: M/s Godara Infotech and Power Industries, Jodhpur Road, Utarali, Barmer Raj Pin-344035



OUR COMPLETED PROJECTS. >>

NAME OF CLIENT: - CHIEF ENGINEER AIR
FORCE GANDHINAGAR

LOCATION: - UTARLAI

DESCRIPTION: - CE(AF)G/UTL/14 OF 2020-21 PROVN OF
TECHNICAL INFRASTRUCTURE AT AF STN UTARLAI

WORK ORDER No. 01 (P)
Civ AF 17870
Civ 02982 - 242166 (C)
02982 - 242177 (R)
Fax 02982 - 242166
E mail auri4-mes@gov.in
8943/ 37 / E8

REGISTERED JACK DUE
Military Engineer Services
Garrison Engineer (AF)
An ISO 9001:2015 Certified
Utarlai, PB No 11
Barmer (Raj) 344 001
✓ Dec 2020

1. M/s Godara Construction & General Suppliers, Jodhpur Road, Utarlai, Barmer-344035 (Rajasthan) will carry out the under mentioned work at Utarlai as per terms and conditions under Contract Agreement No. CE (AF) G/UTL/14 OF 2020-2021 : PROVN OF TECHNICAL INFRASTRUCTURE AT AF STN UTARLAI for a sum of Rs. 9,83,30,182.00 (Rupees Nine Crores Eighty Three Lakh Thirty Thousand One Hundred And Eighty Two Only).

PARTICULARS

1. Authority : HQ CE (AF) Gandhinagar letter No. 8235164/E8 dt 10 : Nov 2020

2. Brief description of the change : Provide all materials and labour for the full and entire completion of the work under for above subject work.

3. TIME EFFECT : 18 Months (Eighteen) Months

a) Date of handing over the site and commencement of work : 14 Dec 2020

b) Date of completion : 13 Jun 2022

4. FINANCIAL EFFECT

a) Present Order : (*) Rs 9,83,30,182.00 (Plus)

Billed Direct	Measurable	Total
-	-	-
-	9,83,30,182.00	9,83,30,182.00

b) Contract amount as adjusted by Previous order approved

c) Contract amount as adjusted up to and including this order

5. Certified that no special rates are involved

6. Technically checked

(Signature of Contractor)

AGE (Contracts)

7. Agreed and Accepted

(Signature of Contractor)

Copy to:-

1. Pr CDA SC Pune (Through AO GE (AF) Utarlai)

2. HQ Chief Engineer (Air Force) Gandhinagar, Military Engineer Services, Lekawada Palia, Chlodra, Gandhinagar-382 042

3. HQ CWEE (AF) Jaisalmer

4. AGE B/R-I, GE (AF) Utarlai

5. AGE E/M, GE (AF) Utarlai

6. E 2 Ptg) & E 5

7. M/s Godara Construction, Jodhpur Road, Utarlai, Barmer (Rajasthan)

8. Final Bill in dupl

REGISTERED POST
Military Engineer Services
Garrison Engineer (AF)
An ISO 9001:2015 Certified
Utarlai, PB No 11
Barmer (Raj) -344 001
8943/ 37 / E8
✓ Dec 2020

CA NO. CE (AF)G/UTL/14 OF 2020-2021 : PROVN OF TECHNICAL INFRASTRUCTURE AT AF STN UTARLAI (M/S GODARA INFRA TECH AND POWER INDUSTRIES)

Dear Sir (s),

1. In pursuance of Condition 48 of the General Conditions of Contracts (IAFW- 2249), I hereby certify that the work under "CA NO. CE (AF)G/UTL/14 OF 2020-2021 : PROVN OF TECHNICAL INFRASTRUCTURE AT AF STN UTARLAI" has been satisfactorily completed by M/s Godara Infotech and Power Industries on 25 Dec 2022 and taken over by MES subject to rectification of the defects as listed in statement attached as Appx 'A'.

2. Please ensure that the defects listed in Appendix 'A' are rectified to my satisfaction not later than 24 Jan 2023 at your cost and under your own arrangements.

Position of Deviation Orders

1. Work Order	: 01
2. No of DO's issued	: 01
3. No of DO's to be issued	: NIL
4. Amendment to CA issued	: NIL
5. Amendment to CA to be issued	: NIL

Yours faithfully,

(Nishash Nithin)
Maj GE (AF) Utarlai

Copy to:-

1. Pr CDA, SC, Pune (Through AO GE (AF), Utarlai)	: For information
2. HQ CE (AF) Gandhinagar	: For information
3. HQ CWEE (AF) Jaisalmer	: For information
4. AGE B/R-I, GE (AF) Utarlai	: For information
5. AGE E/M, GE (AF) Utarlai	: For information
6. ES Section (Internal)	: For information
7. E2 Section (Internal)	: For information
8. FB in duplicate	: For information

OUR COMPLETED PROJECTS. >>

NAME OF CLIENT: -HEADQUARTERS CHIEF ENGINEER (ARMY) JODHPUR ZONE-900066 C/O 56 APO

LOCATION: - BARMER

DESCRIPTION: - CEJZ/BMR/11 OF 2020-21 PROVISION OF 2 MW SOLAR PLANT (JOB NO. SC/MW/1255) AT JALIPA UNDER GE(ARMY), BARMER

MES CONTRACTORS ORDER SHEET

W/O NO. 01 (Measurable)

REGISTERED ACK DUE
Military Engineer Services
Garrison Engineer (Army)
PB No 53, Jalipa MI Stn,
Barmer - 344 001

8555/ 56 / 25

25-Sep-2022

M/s Godara Construction & General Order Suppliers will carry out the under mentioned work under GE (A) Barmer as per terms of and under CA NO. CEJZ/BMR/11 OF 2020-21: COMPLETION OF INCOMPLETE LEFT OVER WORKS FOR PROVISION OF 02 MW SOLAR POWER PLANT (JOB NO. SC/MW/1255) AT JALIPA UNDER GE (A) BARMER for Rs 7,50,37,303.00

PARTICULARS

1. Authority - HQ CEJZ, Jodhpur letter No 800414/RC/004/E3 dated 03 Sep 2020.

2. Brief description of work to be carried out for details see AFW-2212-A, sheet 1 to 10, attached. Provide all materials and labour for entire completion of work as per CA.

3. Time effect - 09 Months for Phase-I and 66 months for Phase-II after completion of Phase-I

	Phase-I	Phase-II
(i) Date of handing over site	01 Oct 2020	01 Jul 2021
(ii) Commencement of work	01 Oct 2020	01 Jul 2021
(iii) Date of completion as per contract	30 Jun 2021	30 Dec 2025

4. Financial effect -

	Rs. (x) 7,50,37,303.00	Total
(i) Present Order		
(ii) Contract amount as adjusted by previous orders		
(iii) Contract amount upto and including this order	Rs 7,50,37,303.00	Rs 7,50,37,303.00

5. Certified that no special Rule is involved.

6. Technically checked (AP/ASAC) GE's Office

APPROVED

Garrison Engineer (Army)

ACCEPTED

(Sign of Contractor)

Distribution -

1. PCDA SC Pune (Through AO, GE (AF) Uttarakh) - 02 copies.

2. HQ CEJZ, Jodhpur.

3. HQ CIVE (A) Jaisalmer.

4. The Labour Commissioner (C) Kandiyas Shram Sales, Harbhau Upadhyay New Extension, Pushkar Road, Ajmer (Raj)

5. The Labour Enforcement Officer (Central), Flat No 206, Second story, Jetti apartment, Near Park Plaza Main Air Force Road, Ratnawadi, Jodhpur (Raj)

Tele Mtl 3110

REGISTERED ACK DUE
Military Engineer Services
Garrison Engineer (Army)
Post Box-53, Jalipa MI Stn,
Barmer - 344 001

8555/ 56 / 25

25-Mar-2022

M/s Godara Infratech & Power Industries
Jodhpur Road Uttarakh
PIN-344001(Raj)

CA NO. CEJZ/BMR/11 OF 2020-21: COMPLETION OF INCOMPLETE LEFT OVER WORKS FOR PROVISION OF 2 MW SOLAR POWER PLANT (JOB NO. SC/MW/1255) AT JALIPA UNDER GE (ARMY) BARMER

Dear Sir (s),

1. In pursuance of condition 49 of General Conditions of Contract (AFW-2249), I hereby certify that the work pertains to Phase-I of "CA NO. CEJZ/BMR/11 OF 2020-21: COMPLETION OF INCOMPLETE LEFT OVER WORKS FOR PROVISION OF 2 MW SOLAR POWER PLANT (JOB NO. SC/MW/1255) AT JALIPA UNDER GE (ARMY) BARMER" has been satisfactorily completed by M/s Godara Infratech & Power Industries on 25 Mar 2022 and taken over by MES subject to rectification of the defects listed in Appendix A attached.

2. Please ensure that the defects listed in Appendix A are rectified to my satisfaction not later than 09 Apr 2022 at your cost and under your own arrangements.

Yours faithfully,
(N P Singh, IOSE)
EE
Garrison Engineer (A)

Encls: Appendix A

Cover to -

1. PCDA SC Pune-1 - 02 Copies (Through AO, GE (AF) Uttarakh)

2. HQ CIVE (Army) Jaisalmer

3. The Labour Commissioner (C) Kandiyas Shram Sales, Harbhau Upadhyay New Extension, Pushkar Road, Ajmer (Raj)

4. The Labour Enforcement Officer (Central), I.A. Cops Officers Mess, Jaisalmer, Near Park Plaza Main Air Force Road, Ratnawadi, Jodhpur (Raj)

5. AGE BR-1 - for info w.r.t your letter No 805/Sa/E-8 dt 26 Mar 2022

6. AGE EM - for info w.r.t your letter No 801/EM/20-21/221/E3 dt 28 Mar 2022. Also please ensure to get the defects rectified by the stipulated date & file the defect rectification certificate by due date.



OUR COMPLETED PROJECTS. >>

**NAME OF CLIENT: -LARSEN & TOUBRO LIMITED L&T
ENERGY - HYDROCARBON**

LOCATION: - PACHPADRA REFINERY PROJECT

**DESCRIPTION: - GENERAL CIVIL WORKS-PFCCU, HRRL
PACHPADRA.**

NAME OF CLIENT: - ABB INDIA LIMITED

LOCATION: - GUDHAMALANI

DESCRIPTION: - 3791152436 CIVIL SERVICES

OUR COMPLETED PROJECTS. >>

NAME OF CLIENT: - L&T HYDROCARBON ENGINEERING LIMITED, HO, MUMBAI.

LOCATION: - NAGANA, KAWAS, BARMER

DESCRIPTION: - LTHE-SC/HQ- SMC/CMUB/LOA-020 CIVIL WORKS OF SUB- STATION BUILDING (SS- 08) & EQUIPMENT FOUNDATIONS PERTAINING TO MANGALA UPGRADATION



L&T Hydrocarbon Engineering Limited
Construction Services
2nd Floor, Technology Centre - 3
B-2, Mangalagiri Campus
Mangalagiri Road, Post Box No. 979
Chennai - 600 089 Tamil Nadu, INDIA
Tel: +91 44 2222 6009 / 8008
Fax: +91 44 2248 3117
www.lthce.com

Ref: LTHE-SSMD-SIGCMUMBA-020
Date: May 24, 2019

M/s Godara Construction & General Suppliers
Near Air Force Station, Jodhpur Road
Utarafal
Barmer - 344035, Rajasthan

Contact: +91 90014 87025

E-mail: godaraconstruction71@gmail.com

Kind Attn: Mr. Balam Godara

Subject: Letter of Acceptance for Civil Works of Substation Building (SS-08) & Equipment Foundations pertaining to Mangala Upgradation Project - Stage II, Barmer, Rajasthan

Reference: Our enquiry via email dated March 6, 2019

Your first quotation via email dated March 11th, 2019

Meeting conducted in our Chennai office dated March 22nd, 2019

Meeting in our job office, tele-con with our management and your first offer dated April 16th, 2019

Dear Sir,
With reference to above correspondence and subsequent discussions that we had with you, we are pleased to issue this **LETTER OF ACCEPTANCE (LOA)** for Civil Works of Substation Building (SS-08) & Equipment Foundations pertaining to Mangala Upgradation Project - Stage II, Barmer, Rajasthan for a value of Rs. **8,64,87,865/-** (Eight Crores Sixty Four Lakhs Seven Thousand Six Hundred and Eighty Four Rupees only) consisting of the following documents which shall rank in priority in the same order in which they appear below, unless otherwise stated herein:

- Annexure-A : Bill of Materials
- Annexure-B : General Conditions of Contract
- Annexure-C : Special Conditions of Contract
- Annexure-D : Scope Matrix
- Annexure-E : Payment Terms & Sinking Details
- Annexure-F : HSE Code of Conduct
- Annexure-G : Disciplinary Action Procedure
- Annexure-H : Vendor Code of Conduct
- Annexure-I : Performance Bank Guarantee Format
- Annexure-J : Job/ Technical Specification & Drawings (Issued from site on progressive basis)



Registered Office: L&T House, N. M. Marg, Ballard Estate, Mumbai - 400 001, INDIA.
E: lthce@lthce.com / info@lthce.com

A wholly owned subsidiary of Larsen & Toubro Limited

Page 1 of 2

BOM Bill of Materials									
BOM Bill of Materials									
Sl. No.	Item Description	Unit	Quantity	Rate	Amount	Sl. No.	Item Description	Unit	Quantity
1	Excavation for foundation (1.00m x 1.00m x 1.00m)	m ³	100	100	10000	11	Formwork for foundation (1.00m x 1.00m x 1.00m)	m ²	100
2	Concrete for foundation (1.00m x 1.00m x 1.00m)	m ³	100	100	10000	12	Reinforcement for foundation (1.00m x 1.00m x 1.00m)	m ²	100
3	Formwork for foundation (1.00m x 1.00m x 1.00m)	m ²	100	100	10000	13	Reinforcement for foundation (1.00m x 1.00m x 1.00m)	m ²	100
4	Reinforcement for foundation (1.00m x 1.00m x 1.00m)	m ²	100	100	10000	14	Reinforcement for foundation (1.00m x 1.00m x 1.00m)	m ²	100
5	Formwork for foundation (1.00m x 1.00m x 1.00m)	m ²	100	100	10000	15	Reinforcement for foundation (1.00m x 1.00m x 1.00m)	m ²	100
6	Reinforcement for foundation (1.00m x 1.00m x 1.00m)	m ²	100	100	10000	16	Reinforcement for foundation (1.00m x 1.00m x 1.00m)	m ²	100
7	Formwork for foundation (1.00m x 1.00m x 1.00m)	m ²	100	100	10000	17	Reinforcement for foundation (1.00m x 1.00m x 1.00m)	m ²	100
8	Reinforcement for foundation (1.00m x 1.00m x 1.00m)	m ²	100	100	10000	18	Reinforcement for foundation (1.00m x 1.00m x 1.00m)	m ²	100
9	Formwork for foundation (1.00m x 1.00m x 1.00m)	m ²	100	100	10000	19	Reinforcement for foundation (1.00m x 1.00m x 1.00m)	m ²	100
10	Reinforcement for foundation (1.00m x 1.00m x 1.00m)	m ²	100	100	10000	20	Reinforcement for foundation (1.00m x 1.00m x 1.00m)	m ²	100

L&T Hydrocarbon Engineering Limited
Authorized Signatory
L&T Hydrocarbon Engineering Limited



OUR COMPLETED PROJECTS. >>

NAME OF CLIENT: - VEDANTA LIMITED

LOCATION: - BARMER

DESCRIPTION: - 8500002472 PROVISION OF CIVIL WORK
FOR EXPLORATION WELL PADS AND FACILITIES FOR OALP
BLOCKS



VEDANTA LIMITED
(DIVISION: CAIRN OIL & GAS)

AND

GODARA CONSTRUCTION & GENERAL SUPPLIERS

CONTRACT NUMBER: 8500002472

BLOCK: OALP RAJASTHAN

CONTRACT

FOR

PROVISION OF CIVIL WORKS FOR EXPLORATION WELL
PADS AND FACILITIES FOR OALP BLOCKS

CONTRACT NUMBER: 8500002472 FOR PROVISION OF CIVIL WORKS FOR EXPLORATION WELL PADS AND
FACILITIES FOR OALP BLOCKS

Page 1 of 333



Certificate No:002
Date: 7th Sep 2021

**PROJECT WORK COMPLETION CERTIFICATE
(Final)**

Contract No:	8500002472 - (PROVISION OF CIVIL FOR EXPLORATION WELL PADS AND FACILITIES FOR OALP BLOCKS CONSTRUCTION)
Total Value of the contract:	INR 69,848,378.00/- (Rupees Six Crore Eight Lakh Forty-Eight Thousand Three Hundred Seventy-Eight)
Contractor:	Godara Construction and General Supplier

1. Subject to the terms and conditions of the above designated Contract, this Completion Certificate is issued by COMPANY to the CONTRACTOR to signify that the Work, or any part thereof as detailed hereunder, has been completed in accordance with the Contract with the exception of the under noted items (if any) which are incomplete at the effective date of issue of this certificate.

Value and percentage of works which are complete: INR 69,874,804.00 (98.4%)

Excluding the following omitted (De-scope) works: 1.0% value of the contract was descope by the company.

Items outstanding, at the time of completion main work: Annual Maintenance Support post completion of project installation, testing, commissioning and Go live-Not Applicable (work commencement date 17.02.2020)

And specifically excluding any remedial or corrective works as may be required by COMPANY during the defect's correction period or the warranty period commencing as determined per the contract.

2. The effective date of this Work Completion Certificate is: 26th May 2021

3. This Completion Certificate does not relieve the CONTRACTOR of any liability for correcting defective performance of the Works required under the Contract nor relieve the CONTRACTOR of any continuing obligations to COMPANY under the Contract.

4. Defined terms used in this Completion Certificate have the same meaning as are assigned to them in the Contract.

For and on behalf of VEDANTA LIMITED, erstwhile Cairn India Limited merged with Vedanta Limited w.e.f. April 11, 2017, pursuant to NCLT order dated March 23, 2017/7

Name: Ashwinee Singh
Designation : Civil Engineer (Drilling)

Date & Signed:

[Signature]
07/09/2021

VEDANTA LIMITED
Cairn Oil & Gas Division
Cairn Oil & Gas, Plot 2, Connaught Place, Ring Road, Connaught Place, New Delhi, India
T: +91 11 2342 2000 F: +91 11 2342 2001 E: info@vedanta.com
Registered Office: Vedanta Limited, Surfact, 17, Ring Road, Connaught Place, New Delhi, India
Headquarters, India: T: +91 11 2342 2000 F: +91 11 2342 2001 E: info@vedanta.com
CIN: 250000IN201701004



OUR COMPLETED PROJECTS. >>

NAME OF CLIENT: - CHIEF ENGINEER AIR FORCE
GANDHINAGAR

LOCATION: - UTTARLAI, BARMER

DESCRIPTION: - CE(AF)/G/UTL/48 OF 2017- 18 PROVISION
OF SOLAR POWER PLANT AT AIR FORCE STATION, UTTARLAI.

WORK ORDER No 01 (Billed Direct)

Tele: AF/7870
Civ: 02982 - 242166 (O)
02982 - 242177 (R)
Fax: 02982 - 242166
E mail: autn4-mes@gov.in

8937/ 23 /E8

REGISTERED /ACK D/O
Military Engineer Services
Garrison Engineer (AF)
Utarlai, PB No 11
Barmer (Raj) 344 001

03 Feb 2018

1. M/s Godara Construction & General Suppliers Jodhpur Road, Uttarlai, Barmer (Rajasthan) will carry out the under mentioned work at Uttarlai as per terms and conditions under Contract Agreement No. CE (AF) G/UTL/48 OF 2017-2018 : PROVISION OF SOLAR POWER PLANT AT AF STN UTTARLAI for a sum of Rs. 5,93,84,845.00.00 (Rupees five crore ninety three lakh eighty four thousand eight hundred and forty five only)

PARTICULARS

- Authority: HQ CE (AF) Gandhinagar letter No. 82347/SS/E8 date: 22 Jan 2018.
- Brief description of the change: Provide all materials and labour for the full and entire completion of the work under for above subject work.
- TIME EFFECT: 09 MONTHS
- a) Date of handing over the site and commencement of work: 15 Feb 2018
b) Date of completion: 14 Nov 2018
- FINANCIAL EFFECT:

	Billed Direct	Measurabl e	Total
a) Present Order	(+) Rs. 5,93,84,845.00.00		
b) Contract amount as adjusted by Previous order approved	-	-	-
c) Contract amount as adjusted up to and including this order	5,93,84,845.00	-	5,93,84,845.00
5. Certified that no special rates are involved

Technically checked

AGE (Contracts)

Agreed and Accepted

(Signature of Contractor)

(S. H. Mishra), IDSE
EE (SG)
Garrison Engineer (AF) Uttarlai

Copy to:-

1. Pr CDA SC Pune (Through AO GE (AF), Uttarlai)
2. HQ Chief Engineer (Air Force) Gandhinagar, Military Engineer Services, Lekawada Patia, Chioda, Gandhinagar -382 042
3. HQ CWE (AF) Jodhpur
4. AGE B/R-II, GE (AF) Uttarlai
5. AGE EM, GE (AF) Uttarlai
6. E 2 Ptg) & E 5
7. M/s Godara Construction, Jodhpur Road, Uttarlai, Barmer (Rajasthan)
8. Final Bill in dupli

Tele: AF/7870
Civ: 02982 - 242166 (O)
Fax: 02982 - 242166
E mail: autn4-mes@gov.in

8937/ 105 /E8

M/s Godara Construction & General Suppliers
Jodhpur Road, Uttarlai
Barmer-344 001 (Raj)

REGISTERED POST
Military Engineer Services
Garrison Engineer (AF)
Utarlai, PB No 11
Barmer (Raj) 344 001

Jan 2019

CA NO : CE(AF)G/UTL/48 of 2017-2018 : PROVM OF SOLAR POWER PLANT AT AF STN UTTARLAI (PHASE-II)

Dear Sir (s)

1. In pursuance of Condition 49 of the General Conditions of Contracts (IAFW - 2249), I hereby certify that the subject work under CA NO : CE(AF)G/UTL/48 of 2017-2018 : PROVM OF SOLAR POWER PLANT AT AF STN UTTARLAI (Phase-II) has been satisfactorily completed by M/s Godara Construction & General Suppliers on 30 Dec 2018 and taken over by MES.

Position of Deviation Orders

- | | |
|---------------------------------|-------|
| 1. Work Order | : 01 |
| 2. No of DO's issued | : 01 |
| 3. No of DO's to be issued | : NIL |
| 4. Amendment to CA issued | : NIL |
| 5. Amendment to CA to be issued | : NIL |

Yours faithfully,

(Swati Kalia), IDSE
EE
GE(AF) Uttarlai

Copy to:-

1. Pr CDA, SC, Pune (Through AO GE (AF), Uttarlai) : For information
2. HQ CE (AF) Gandhinagar : For information.
3. HQ CWE (AF) Jaisalmer : For information.
4. AGE EM, GE (AF) Uttarlai : For information.
5. AGE B/R-II, GE (AF) Uttarlai : For information.
6. E2 Section (Internal) : For information
7. E5 Section (Internal) : For information
8. FB in duplicate



OUR COMPLETED PROJECTS. >>

NAME OF CLIENT: -VEDANTA LIMITED LTD.

LOCATION: - GUDHAMALANI

**DESCRIPTION: - MINES VOCATIONAL TRAINING CENTER
(MVT) LETTER OF AWARD FOR PROVISION FOR PROVISION
FOR ENGINEERING, PROCUREMENT AND CONSTRUCTION
OF MINES
VOCATIONAL TRAINING CENTER (MVT)**



LETTER OF AWARD

Date: 03rd March 2023

Godara Infratech & Power Industries
Opp Railway Station, Near air force station Uttarlai, N.H. -25
Barmer -pin-344034

Attention: Mr Balaram

Subject: Letter of Award for Provision for provision for Engineering, Procurement and Construction of Mines Vocational Training center (MVT)

Reference: 1) Vedanta Limited Ariba RFP Doc3692254273 dated 06th October 2022 and subsequent clarifications
2) Godara Infratech & Power Industries proposal submitted through Ariba dated 26th October 2022.

Dear Mr. Balaram,

Subject to the remainder of this letter of award (the "LOA"), Vedanta Limited (the "Company") is pleased to confirm that the Company awards to M/s Godara Infratech & Power Industries (the "Contractor"), Contract for Provision for Engineering, Procurement and Construction of Mines Vocational Training center (MVT) for a period of 12 months from the date of Effective Date. Prices shall be firm during the above period. The required date for completion of the Works up to Commissioning up to Project Close out including as built documentation (milestone 1ME.1) is 30 Weeks from Commencement Date (the "Completion Date").

With effect from the date of this LOA 03rd March 2023 until such date as the Company and the Contractor enter into a formal agreement (the "Contract") the Contractor shall commence the services in accordance with the rates as provided in Annexure - I of this LOA as agreed between the Company and the Contractor.

In the event of any inconsistency between LOA and Company's RFP, including the draft form of Contract, scope of work, compensation schedule set out in the RFP, the finalised contractual T&Cs post closure of deviations taken by Vendor, prices, bid clarifications and tender bulletins (together referred to as "the Relevant Documents"), the Relevant Documents shall be given precedence over the LOA.

All Services will be performed pursuant to Callout Orders issued by Company from time to time, which shall specify the portion of the Services to be performed thereunder, the applicable Commencement Date, Milestones, and Milestone Dates, any delay liquidated damages that may apply to such Services (as defined in the Relevant Documents), and any other matters specified in Relevant Documents. Notwithstanding any other provisions of the Relevant Documents or this LOA, Company will not be obligated to issue Callout Orders to Contractor for all or any portion of the said SOW of firm well. For avoidance of doubt, the Company will not have any liability and the Contractor will not claim any loss, cost, expenses of whatsoever nature due to non - issuance of the Callout Order and the Company's decision this regard, being an excepted matter, shall be final.

VEDANTA LIMITED

Oil & Gas: ASP Center Tower A, 362-363, Jwala Mill Road, Phase IV, Udajpithar, Sector 18, Gurugram - 122016, Haryana, India
T: +91 124 481 2000 | F: +91 124 481 983 | www.vedantaltd.com

Registered Office: Vedanta Limited, 1st Floor, 'C' wing, Unit 103, Corporate Avenue, Atria Projects, Chakola, Andheri (East), Mumbai - 400059, Maharashtra, India | T: +91 22 664 34500 | F: +91 22 664 34530 | www.vedantalimited.com

CIN: L32209MH1998PLC29394

Sanjaykumar Sharma (23)



OUR COMPLETED PROJECTS. >>

**NAME OF CLIENT: - PETROFAC PROJECT AND SERVICES
PRIVATE LIMITED**

LOCATION: - GUDHAMALANI

**DESCRIPTION: - JI-2049 - RDG INFILL WELL PROJECT
DEVELOPMENT OF SURFACE FACILITIES FOR WELL HOOK
UP, PROJECT OF VEDANTA LIMITED - BARMER, INDIA**

DATE : 22nd March' 2022
TO : **Godara Infratech & Power Industries**
ATTENTION : Mr. Balam Godara
Partner
E-MAIL : godaraconstruction7071@gmail.com
FROM : Bhavesh Patel – Project Director
Petrofac Project and Services Private Limited
CONTRACT TITLE : JI-2049 – RDG Infill Well Project Development of Surface Facilities for Well Hook
up, Project of Vedanta Limited - Barmer, India
CORRESPONDENCE NO. : JI-2049/27-004
SUBJECT : Letter of Award (LOA)
SUBCONTRACT NO. : JI-2049/27.004 – Civil Works at RDG (A3 - RDG in PDMS) for RDG Infill Well
Project Development of Surface Facilities for Well Hook up, Project of Vedanta
Limited at Barmer Dist., India

TOTAL NUMBER OF PAGES INCLUDING THIS COVER PAGE: (3+1+1+1+8)
(If you do not receive all the pages, please contact by Email: shs.subcontracts@petrofac.com)

1. We are pleased to confirm that Petrofac Project and Service Private Limited (hereafter referred as "Petrofac" or "PPSPL" or "Contractor"), hereby award "Godara Infratech & Power Industries" (hereinafter referred as "Subcontractor" or "Service Provider" or "Godara"), the works pertaining to "Civil Works at RDG (A3 - RDG in PDMS)" (hereinafter referred to as the "Subcontract Works" or "Services") for the "RDG Infill Well Project Development of Surface Facilities for Well Hook up, Project of Vedanta Limited at Barmer Dist., India" (hereinafter referred as "Contract" or "Main Contract") in accordance with the following Documents & Correspondences:

(i) Documents & Correspondences as listed in "Attachment-1".

(ii) The Contract between Vedanta Limited (herein after referred as "Company") and Contractor, with Commencement date on 11th November 2021 to the extent applicable to the Services in accordance with the terms and liabilities under the Service order, to be signed between the Contractor and the Subcontractor.

2. As full and complete compensation to Subcontractor for the Services, the Provisional Subcontract Price is **INR 3,67,92,161/-** (Indian Rupees Three Crore Sixty-Seven Lakh Ninety-Two Thousand One Hundred Sixty-One Only) on Re-measurement basis. Detailed prices has been attached herewith as **Attachment-2**. The payment shall be made by Contractor to Subcontractor, based on actual executed quantities measured and accepted.

The rates for all BOQ shall remain fixed and firm throughout the duration of the Service Agreement. The Service Agreement price is inclusive of all taxes, duties applicable in connection with Services throughout the Service Agreement duration except the applicable GST which shall be reimbursed separately.

Sanjay Kumar

Petrofac
(Formerly known as Petrofac
Information Services Private
Limited)
Hdd Kolath International
Office Block
B-15, Gaurav Road
Tel: +91 44 3027 3030
Fax: +91 44 3027 3100
www.petrofac.com

Petrofac Project and Service Private Limited
Company Regd. in India (PVT) Ltd. (Incorporated in India)
Company No. U74102TN12123000
Registered Office: 15/15, Gaurav Road, Barmer District, India
GST No. 27AABU0112123000
GST No. 27AABU0112123000
GST No. 27AABU0112123000
GST No. 27AABU0112123000

Attachment - 2				
BILL OF QUANTITIES / PRICE SCHEDULE				
Project Name:	Provision of Well Hook-up and surface facilities for RDG Field			Attachment-2 to LOA No. 1, JI-2049/27 dated 22.03.2022
Client:	Vedanta Limited (Division - Cairn Oil & Gas)			SR Number: C1
Project No.:	A-2049			Rev No.: 01.04
Name of Work:	Civil Works for RDG Area			
Subcontract No.:	JI-2049/27-004			
Name of Subcontractor:	M/s. Godara Infratech & Power Industries			
ITEM CODE	DESCRIPTION	QUANTITY	UNIT RATE	AMOUNT
		QTY	A3 - RDG (P-850 in PDMS)	(IN INR)
C1.51.11.1000	40mm Wb Asphalt concrete - Wearing Course	40	15.00	600.00
C1.51.11.1000	Type-3 Chain Link Fence, 2.4m high	1	1,42,000	1,42,000
C1.51.23.1000	Vehicle Gate (General): Supply & Installation of double leaf Vehicle Gate	1	15,000	15,000
C1.51.23.1000	Gate: Supply and Installation of Anchor Bolts or Anchor Fasteners (1000 or Equivalents), for any removable type gate, to fix the gate supports/rollers on top of concrete shall be paid under separate item.	1	15,000	15,000
C1.51.23.1000	Type-1 Fence Vehicle Gate, 4.0m wide	1	15,000	15,000
C1.51.23.1000	Type-1 Fence Vehicle Gate, 4.0m wide	1	2,00,000	2,00,000
C1.51.23.1000	Perimeter Emergency Gate (General): Supply & Installation of Single/Double Leaf	1	15,000	15,000
C1.51.23.1000	Type-1 Fence Perimeter/Emergency Gate, 1.0m wide	1	15,000	15,000
Total Amount (INR in Figure)				3,67,92,161

Sanjay Kumar

OUR COMPLETED PROJECTS. >>

NAME OF CLIENT: - VEDANTA LIMITED

LOCATION: - NAGANA, KAWAS, BARMER

DESCRIPTION: - CONTRACT NUMBER # 4600011940

EXCAVATION AND BACKFILLING AT MBA FIELDS



VEDANTA LIMITED
And
GODARA INFRA TECH AND POWER INDUSTRIES

CONTRACT NUMBER # 4600011940

[BLOCK RJON-90/1]

CONTRACT
FOR
EXCAVATION AND BACKFILLING AT MBA FIELDS

Signed By: Ajayesh Shah Sr. Manager CONTRACT# 4600011940- EXCAVATION AND BACKFILLING AT MBA FIELDS



Signature valid
Digitally signed by Sr. Manager VEDANTA
LIMITED 3
Date: 2021.09.23 09:06 IST
Location: Gurugram
Signed By: Ajayesh Shah Sr. Manager PSCM



Certificate No: 008
Date: 25.12.2024

PROJECT WORK COMPLETION CERTIFICATE (Final)

Contract No:	4600011940 (EXCAVATION AND BACKFILLING AT MBA FIELDS)
Total Value of the contract:	INR 33157528 (Rupees Three Crores Thirty One Lakhs Fifty Seven thousands Five hundred twenty eight) incl 18% Tax.
Contractor:	GODARA INFRA TECH AND POWER INDUSTRIES

1. Subject to the terms and conditions of the above designated Contract, this Completion Certificate is issued by COMPANY to the CONTRACTOR to signify that the Work, or any part thereof as detailed hereunder, has been completed in accordance with the Contract with the exception of the under noted items (if any) which are incomplete at the effective date of issue of this certificate.

Value and percentage of works which are complete: INR 28,097,882.54 excluding 18% tax Completion: (99.99%)

Excluding the following omitted (De-scope) works: Not Applicable

Items outstanding, at the time of completion main work: Annual Maintenance Support post completion of project installation, testing, commissioning and Go live - Not Applicable (work commencement date 22.09.2021)

And specifically excluding any remedial or corrective works as may be required by COMPANY during the defects correction period or the warranty period commencing as determined per the contract.

2. The effective date of this work Completion Certificate is: - 31.01.2023
3. This Completion Certificate does not relieve the CONTRACTOR of any liability for correcting defective performance of the Works required under the Contract nor relieve the CONTRACTOR of any continuing obligations to COMPANY under the Contract.
4. Defined terms used in this Completion Certificate have the same meaning as are assigned to them in the Contract.

For and on behalf of VEDANTA LIMITED, [erstwhile Cairn India Limited merged with Vedanta Limited w.e.f. April 11, 2017, pursuant to NCL T order dated March 23, 2017]

User Team (Name) : R.VENKATA RAO Date & Signed

VEDANTA LIMITED
Power & Energy Division
Cairn Oil & Gas, DLF Arena, Phase 2, Saket Road, DLF City, Gurgaon-122002, Haryana, India
T: +91-124-400 3000 / +91-124-434 9522 / www.vedanta.com
Registered Office: Vedanta Limited, 1st Floor, "C" wing, Unit 103, Corporate Avenue, And Projects, Chakraborty, Anand (East), Mumbai-400005, Maharashtra, India / T: +91-22-664 54500 / F: +91-22-664 54530 / www.vedantalimited.com
CIN: L1320MH12005PLC291234

Santhosh Kumar (C)

OUR COMPLETED PROJECTS. >>

NAME OF CLIENT: - TATA PROJECT LIMITED

LOCATION: - PACHPADRA REFINERY PROJECT

**DESCRIPTION: - SBU - O & G (OIL, GAS &
HYDROCARBONS)/HRRL EPCC-10 (VGO HDT AND
PSA)/500052/13025 -**

NAME OF CLIENT: - VEDANTA LIMITED LTD.

LOCATION: - NAGANA, KAWAS, BARMER

**DESCRIPTION: - 4600010230 PROVISION OF CIVIL AND
ELECTRICAL WORKS FOR CHEMICAL MIXING FACILITY AT
RAJASTHAN**

OUR COMPLETED PROJECTS. >>

NAME OF CLIENT: - VEDANTA LIMITED

LOCATION: - BARMER

**DESCRIPTION: - CONTRACT NUMBER # 4600012316 HIRING
OF VACUUM TRUCK SERVICES FOR PERIOD OF 1 YEAR FOR
MBA OPERATIONS**

**NAME OF CLIENT: - L&T HYDROCARBON ENGINEERING
LIMITED, HO, MUMBAI.**

LOCATION: - NAGANA, KAWAS, BARMER

**DESCRIPTION: - LTHE-CS/HQ-SMC/HDFP/LOA-21 GENERAL
CIVIL WORKS PERTAINING TO HRRL PACHPDRA**

OUR COMPLETED PROJECTS. >>

NAME OF CLIENT: - TATA PROJECTS LIMITED

LOCATION: - PACHPADRA REFINERY PROJECT

**DESCRIPTION: - SBU - O & G (OIL, GAS & HYDROCARBONS)/
HRRL EPCC-10 (VOG HDT AND PSA)/500052/13025 WORK
ORDER FOR CIVIL WORKS FOR FIRE WATER & STROM
WATER TRENCH, MANHOLE COVER AND CATCH BASINS
AT CATCH BASINS AT EPCC-10 PACKAGE**

**NAME OF CLIENT: - GARRISON ENGINEER (AIR FORCE)
MILITARY ENGINEER SERVICES,**

LOCATION: - UTARLAI, BARMER (RAJASTHAN)-344001

DESCRIPTION: - CE(AF)/G/UTL/69 OF 2016-2017

**PROVISION OF DEFICIENT OTM ACCN AND PARKING SHED
FOR CUV AND OTHER VEHICLE AT AF STN. UTTARLAI**



TBT PROGRAMS



CONTACT US >>

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