



GAWAR
Construction Limited
CIN: U70109HR2008PLC037773

GAWAR CONSTRUCTION LIMITED

SF-01, JMD Galleria,
Sector-48, Sohna Road,
Gurugram - 122001 (Haryana)
Mob.: +91-7303504555
Ph.: (0124) 4854000
Fax : (0124) 4854001/02
Web.: www.gawar.in
E-mail : gcl@gawar.in

Ref : GCL/GGN/2024-25/F-496/1479

Date : 31.03.2025

To

M/s Devote Construction Company

Office No. 001, 4th Floor, Times Square Building,
B-Block, Sushant Lok-I, Gurgaon

Subject : Construction of Six-lane access controlled highway (NH-152D) starting from junction with NH-9 (Rohtak-Jind section) near Kharkara to Junction with NH- 334B (Charkhi Dadri- Jhajjar section) near Charkhi Dadri (Ch. 131+000 to 165+000; length 34 Km) on EPC mode under Bharatmala Pariyojna in the State of Haryana (Pkg-6) - **Clarification Regarding Experience Certificate Issued to Devote Construction Company.**

Dear Sir,

Kindly refer the discussions held with you, regarding the experience certificate issued to Devote Construction Company dated 06.10.2021 in which the Item no. 5 pertaining to the WMM quantity of 3,599.85 Cum and the corresponding amount of ₹52,98,979/- is missing in the experience certificate, however in the total amount it has been considered.

We hereby confirm that Devote Construction Company has successfully completed the work in accordance with the terms of the subcontract agreement dated 02.07.2021 between Gawar Construction Limited and Devote Construction Company. As per Clause 2 of the agreement, the scope and rates of work were defined in **Annexure-I**, with the total contract value amounting to ₹9,97,18,107/- (Rupees Nine Crore Ninety-Seven Lakh Eighteen Thousand One Hundred Seven Only), inclusive of GST. The revised Experience Certificate making the said correction of item no. 5 is also enclosed herewith as **Annexure-II**.

We wish Devote Construction Company continued success in all its future endeavours.

For Gawar Construction Limited

For Gawar Construction Limited

(Dr. B.S. Singla)
Director

Director

31/03/2025



For Nitish Gupta & Co.
Chartered Accountants
FRTN: 017717C

CA Nitish Gupta
Partner
M. No. 416929



GAWAR
Construction Limited
CIN: U70109HR2008PLC037773

GAWAR CONSTRUCTION LIMITED

SF-01, JMD Galleria,
Sector-48, Sohna Road,
Gurugram - 122001 (Haryana)
Mob.: +91-7303504555
Ph.: (0124) 4854000
Fax : (0124) 4854001/02
Web.: www.gawar.in
E-mail : gcl@gawar.in

Date: 31.03.2025

TO WHOM IT MAY CONCERN

It is certified that the work "*Construction of Six-Lane access-controlled highway (NH-152D) starting from Junction with NH-9 (Rohtak-Jind Section) near Kharkara to Junction with NH-334B (Charkhi Dadri-Jhajjar section) near Charkhi Dadri [Ch. 131+000 to 165+000; length 34 km] on EPC Mode under Bharatmala Pariyojana in the State of Haryana (Pkg-6)*" was allotted to us by National Highways Authority of India at a contract price of Rs. 666.00 Crore. The following parts of the work have been executed by M/s Devote Construction Company Fourth Floor, Office No. 1, Times Square Building, B Block, Sushant Lok-1, Gurgaon, Haryana - 122002 as a sub-contractor:

Sr. No.	Name of Item	Length	Width	Thickness	Quantity	Rate	Amount
1	Clearing and Grabing	1030	70	-	72100 Sq Mtr.	5.80/- Sq Mtr.	4,18,180
2	Embankment	1030	40.2	2.5	103515 cum	149/- per cum	1,54,23,735
3	Sub Grade	1030	35.7	0.5	18385.5 cum	149/- per cum	27,39,440
4	GSB	1030	34.65	0.2	7137.9 cum	1387/- per cum	99,00,267
5	WMM	1030	23.3	0.15	3599.85 cum	1472/- per cum	52,98,979

Regd. Office : DSS - 378, Sector 16-17, Hisar - 125005 (Haryana)
Ph.: (01662) 246117, 250361, Fax : (01662) 248885



For Nitish Gupta & Co.
Chartered Accountants
FIR: 017717C

CA Nitish Gupta
Partner
M. No. 416929

6	Prime Coat	1030	23.3	-	23999 mtr.	Sq 27/- per Sq mtr.	6,47,973
7	Tack coat	1030	23	-	47380 mtr.	Sq 10/- Per Sq mtr.	4,73,800
8	DBM	1030	23	0.25	5922.5 cum	7500/- per cum	4,44,18,750
9	BC	1030	23	0.05	1184.5 cum	8200/- per cum	97,12,900
Total							8,90,34,024
GST @ 12%							1,06,84,083
Total Amount							9,97,18,107

The work has been completed successfully as per Standards and Specifications.

We wish success its endeavor life.

For Gawar Construction Limited
For Gawar Construction Limited

(Dr. B.S. Singla)

Director

Director

31/03/2025



For Nitish Gupta & Co.
Chartered Accountants
FRC: 017717C

CA Nitish Gupta
Partner
M. No. 416929

**GAWAR CONSTRUCTION LIMITED**

SF-01, JMD Galleria,
Sector-48, Sohna Road,
Gurugram - 122001 (Haryana)
Mob.: +91-7303504555
Ph.: (0124) 4854000
Fax : (0124) 4854001/02
Web.: www.gawar.in
E-mail : gcl@gawar.in

An ISO 9001:2015 Certified Company
CIN : U70109HR2008PLC037773

GCL/GGN/2022-23/F- 496/1234A

Date: 06.03.2023

To

M/s Devote Construction Company
Office No. 001, 4th Floor, Times Square Building,
B-Block, Sushant Lok-I, Gurgaon-122002

Subject : Clarification for the Sub Contract Agreement for the work of Construction of Six-Lane access controlled highway (NH-152D) starting from Junction with NH-9 (Rohtak-Jind Section) near Kharkara to Junction with NH-334B (Charkhi Dadri-Jhajjar section) near Charkhi Dadri [Ch. 131+000 to 165+000; length 34 km] on EPC Mode under Bharatmala Pariyojana in the State of Haryana.

Dear Sir,

The above said work was allotted to M/s Gawar Construction Ltd. vide NHA letter no. PK01-6/131828 dated 08.03.2019 for an amount of Rs. 666.00 crores and the Agreement was signed on 05.12.2019. Accordingly, the Appointed Date was fixed as 01.08.2020 with a completion period of 24 months.

2. As per Clause 4.2 (ii) of the Contract Agreement (**refer Annexure-I**), there is a provision that if the amount of the Sub Contract exceeds 5%, then the names and the particulars of the Sub Contractor shall be communicated to the Authority prior to entering any Sub Contract. The relevant clause of the Contract is reproduced below:

4.2 Obligations relating to Sub-Contracts and any other Agreements

(i)

(ii) In the event any Sub-Contract for works, or the aggregate of such sub contracts with any sub-contractor, exceeds 5% (five per cent) of the contract price, the contractor shall communicate the name and particulars, including the relevant experience of the sub-contractor, to the Authority prior to entering into any such sub-contract. The Authority shall examine the particulars of the Sub-Contractor from the national security and public interest perspective and may require the contractor, no later than 15

For Gawar Construction Limited

Director

Page 1 of 2

(fifteen) business days from the date of receiving the communication from the contractor, not to proceed with the sub-contract, and the contractor shall comply therewith.

(iii)

3. So, as per provisions of the Agreement under Clause 4.2 (ii), there was no need to make any communication with NHAI for sub-contracting the Agreement to you as the amount of Sub-Contract Agreement was only Rs. 9.97 crores i.e. only 1.5% of the Contract Amount.

However, the experience certificate has been issued to you by Gawar Construction Ltd. has been duly signed by the Authority Engineer.

It is for your kind information please.

Thanking you

Warm Regard,

For Gawar Construction Ltd.

For Gawar Construction Limited

Director

Director

06/03/2023

- (xi) The Contractor shall perform the Works in conformity with the Project requirements and other requirements and standards prescribed under or pursuant to the Agreement.
- (xii) The Contractor shall carry out such work incidental and contingent to the original Scope of the Project to comply with Good Industry Practices.
- (xiii) The Contractor shall maintain required staff and necessary Contractor's equipment and materials within the reach of the Site during the Defects Liability Period so that any defects arising are promptly attended.

4.2 Obligations relating to sub-contracts and any other agreements

- (i) The Contractor, whether Joint Venture or sole, shall not sub-contract any Works in more than **49% (forty nine per cent)** of the Contract Price and shall carry out Works directly under its own supervision and through its own personnel and equipment in **at least 51% (fifty one per cent)** of the Contract Price. Further, in case the Contractor is a Joint Venture, then the Lead Member shall carry out Works directly through its own resources (men, material and machines etc.) in **at least 51% (fifty one per cent)** of total length of the Project Highway. Provided, however, that in respect of the Works carried out directly by the Contractor, it may enter into contracts for the supply and installation of Materials, Plant, equipment, road furniture, safety devices and labour, as the case may be, for such Works. For the avoidance of doubt, the Parties agree that the Contractor may sub-divide the aforesaid length of **51% (fifty one per cent)** in no more than 5 (five) sections of the Project Highway. The Parties further agree that all obligations and liabilities under this Agreement for the entire project Highway shall at all times remain with the Contractor.
- (ii) In the event any sub-contract for Works, or the aggregate of such sub-contracts with any Sub-contractor, exceeds 5% (five percent) of the Contract Price, the Contractor shall communicate the name and particulars, including the relevant experience of the Sub-contractor, to the Authority prior to entering into any such sub-contract. The Authority shall examine the particulars of the Sub-contractor from the national security and public interest perspective and may require the Contractor, no later than 15 (fifteen) business days from the date of receiving the communication from the Contractor, not to proceed with the sub-contract, and the Contractor shall comply therewith.
- (iii) In the event any sub-contract referred to in Clause 4.2 (ii) relates to a Sub-contractor who has, over the preceding 3 (three) years, not undertaken at least one work of a similar nature with a contract value exceeding 40% (forty per cent) of the value of the sub-contract to be awarded hereunder, and received payments in respect thereof for an amount equal to at least such 40% (forty per cent), the Authority may, no later than 15 (fifteen) business days from the date of receiving the communication from the Contractor, require the Contractor not to proceed with such sub-contract, and the Contractor shall comply therewith without delay or demur.

- (iv) It is expressly agreed that the Contractor shall, at all times, be responsible and liable for all its obligations under this Agreement notwithstanding anything contained in the Construction of Six-lane access controlled highway (NH-152D) starting from junction with NH-9 (Rohtak-Jind section) near Khar Khola junction with NH-334B (Charkhi Dadri-Jhajjar section) near Charkhi Dadri [Ch. 131+000 to 165+000; length 34 km] on ERC Mode under Bharatmala Pariyojana in the State of Haryana.



Handwritten signature and the number '25'.

8	194C	01-Oct-2021		31-Jan-2022	-	5462100.00	109242.00	109242.00
9	194C	01-Oct-2021		31-Jan-2022	-	6188611.00	123772.00	123772.00
10	194C	04-Aug-2021		01-Nov-2021	-	5758309.00	115166.00	115166.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
5	EXECUTIVE ENGINEER H S A M BOARD				RTKE00869B	23315631.00	466313.00	466313.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	10-Feb-2022		08-Jul-2022	-	913153.00	18263.00	18263.00
2	194C	17-Dec-2021		04-Mar-2022	-	0.00	0.00	0.00
3	194C	17-Dec-2021		04-Mar-2022	-	2096018.00	41920.00	41920.00
4	194C	17-Dec-2021		04-Mar-2022	G	0.00	0.00	0.00
5	194C	15-Nov-2021		04-Mar-2022	-	0.00	0.00	0.00
6	194C	15-Nov-2021		04-Mar-2022	-	2621944.00	52439.00	52439.00
7	194C	15-Nov-2021		04-Mar-2022	G	0.00	0.00	0.00
8	194C	01-Nov-2021		04-Mar-2022	-	0.00	0.00	0.00
9	194C	01-Nov-2021		04-Mar-2022	-	435189.00	8704.00	8704.00
10	194C	01-Nov-2021		04-Mar-2022	G	0.00	0.00	0.00
11	194C	11-Aug-2021		16-Nov-2021	-	456548.00	9131.00	9131.00
12	194C	01-Jul-2021		16-Nov-2021	-	2403787.00	48076.00	48076.00
13	194C	01-Jul-2021		16-Nov-2021	-	3884000.00	77680.00	77680.00
14	194C	29-May-2021		07-Aug-2021	-	709008.00	14180.00	14180.00
15	194C	29-May-2021		07-Aug-2021	-	3277850.00	65557.00	65557.00
16	194C	29-May-2021		07-Aug-2021	-	973213.00	19464.00	19464.00
17	194C	02-Apr-2021		07-Aug-2021	-	1007896.00	20158.00	20158.00
18	194C	02-Apr-2021		07-Aug-2021	-	1692384.00	33848.00	33848.00
19	194C	02-Apr-2021		07-Aug-2021	-	881155.00	17623.00	17623.00
20	194C	02-Apr-2021		07-Aug-2021	-	1551155.00	31023.00	31023.00
21	194C	02-Apr-2021		07-Aug-2021	-	412331.00	8247.00	8247.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
6	GAWAR CONSTRUCTION LIMITED				RTKG07711E	89034024.00	1780680.00	1780680.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	04-Aug-2021		08-Nov-2021	-	54034024.00	1080680.00	1080680.00
2	194C	16-Jul-2021		08-Nov-2021	-	35000000.00	700000.00	700000.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
7	HARYANA STATE INDL. DEV. CORPN. LTD.				RTKH01756G	1245172.00	24903.00	24903.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	28-Mar-2022		02-Jun-2022	-	1192672.00	23853.00	23853.00
2	194C	31-May-2021		01-Aug-2021	-	52500.00	1050.00	1050.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
8	HARYANA STATE AGRI MARKET				RTKH01815C	4945254.00	98905.00	98905.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	31-May-2021		01-Aug-2021	-	3213248.00	64265.00	64265.00
2	194C	31-May-2021		01-Aug-2021	-	589801.00	11796.00	11796.00
3	194C	30-Apr-2021		01-Aug-2021	-	1142205.00	22844.00	22844.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid/ Credited	Total Tax Deducted *	Total TDS Deposited
9	PROVISIONAL DIVISION CD-14 PWD&BR NUH				RTKP03792F	54005917.00	1080119.00	1080119.00
Sr. No.	Section 1	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194C	31-Mar-2022		01-Jun-2022	-	12145491.00	242910.00	242910.00
2	194C	08-Feb-2022		01-Jun-2022	-	3691250.00	73825.00	73825.00
3	194C	07-Oct-2021		31-Jan-2022	-	5609750.00	112195.00	112195.00
4	194C	30-Jun-2021		06-Aug-2021	-	7151149.00	143023.00	143023.00
5	194C	30-Jun-2021		06-Aug-2021	-	15376450.00	307529.00	307529.00
6	194C	13-May-2021		06-Aug-2021	-	10031827.00	200637.00	200637.00

ART A1 - Details of Tax Deducted at Source for 15G / 15H

Sr. No.	Name of Deductor			TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
Sr. No.	Section ¹	Transaction Date	Date of Booking	Remarks**	Amount Paid/Credited	Tax Deducted **	TDS Deposited

o Transactions Present

ART A2 - Details of Tax Deducted at Source on Sale of Immovable Property u/s 194I / TDS on Rent of Property u/s 194B / TDS on payment to resident contractors and professionals u/s 194E (For Seller/Landlord of Property/Payee of resident contractors and professionals)


TDS

Centralized Processing Cell

TRACES

TDS Reconciliation Analysis and Correction Enabling System


 Government of India
Income Tax Department

Annual Tax Statement

Permanent Account Number (PAN)	AAKFD2802P	Current Status of PAN	Active	Financial Year	2021-22	Assessment Year	2022-23
Name of Assessee	DEVOTE CONSTRUCTION COMPANY						
Address of Assessee	001 FOURTH FLOOR, TIME SQUARE BUILDING, SUSHANT LOK PHASE I, GURGAON, HARYANA, 122002						

Above data / Status of PAN is as per PAN details. For any changes in data as mentioned above, you may submit request for corrections Refer www.tin-nsdl.com / www.itiitsl.com for more details. In case of discrepancy in status of PAN please contact your Assessing Officer

Communication details for TRACES can be updated in 'Profile' section. However, these changes will not be updated in PAN database as mentioned above

(All amount values are in INR)

ART A - Details of Tax Deducted at Source

Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
1	BANK OF MAHARASHTRA				DELH00244G	138012.08	13817.00	13817.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194A	31-Mar-2022	F	25-May-2022	-	1049.81	105.00	105.00
2	194A	31-Mar-2022	F	25-May-2022	-	257.06	26.00	26.00
3	194A	31-Mar-2022	F	25-May-2022	-	822.82	83.00	83.00
4	194A	31-Mar-2022	F	25-May-2022	-	1062.42	107.00	107.00
5	194A	31-Mar-2022	F	25-May-2022	-	854.20	86.00	86.00
6	194A	31-Mar-2022	F	25-May-2022	-	3130.04	314.00	314.00
7	194A	31-Mar-2022	F	25-May-2022	-	2871.96	288.00	288.00
8	194A	31-Mar-2022	F	25-May-2022	-	1865.26	187.00	187.00
9	194A	31-Mar-2022	F	25-May-2022	-	977.30	98.00	98.00
10	194A	31-Mar-2022	F	25-May-2022	-	4003.68	401.00	401.00
11	194A	31-Mar-2022	F	25-May-2022	-	3693.64	370.00	370.00
12	194A	31-Mar-2022	F	25-May-2022	-	3164.35	317.00	317.00
13	194A	31-Mar-2022	F	25-May-2022	-	2774.04	278.00	278.00
14	194A	31-Mar-2022	F	25-May-2022	-	638.72	64.00	64.00
15	194A	31-Mar-2022	F	25-May-2022	-	4987.48	499.00	499.00
16	194A	31-Mar-2022	F	25-May-2022	-	4307.69	431.00	431.00
17	194A	31-Mar-2022	F	25-May-2022	-	4284.11	429.00	429.00
18	194A	31-Mar-2022	F	25-May-2022	-	3624.76	363.00	363.00
19	194A	31-Mar-2022	F	25-May-2022	-	3437.14	344.00	344.00
20	194A	31-Mar-2022	F	25-May-2022	-	1857.52	186.00	186.00
21	194A	31-Mar-2022	F	25-May-2022	-	1448.91	145.00	145.00
22	194A	31-Mar-2022	F	25-May-2022	-	1218.41	122.00	122.00
23	194A	31-Mar-2022	F	25-May-2022	-	25500.35	2551.00	2551.00
24	194A	31-Mar-2022	F	25-May-2022	-	22321.61	2233.00	2233.00
25	194A	31-Mar-2022	F	25-May-2022	-	14027.61	1403.00	1403.00
26	194A	31-Dec-2021	F	31-Jan-2022	-	433.10	44.00	44.00
27	194A	21-Dec-2021	F	31-Jan-2022	-	341.47	35.00	35.00
28	194A	11-Dec-2021	F	31-Jan-2022	-	2157.54	216.00	216.00
29	194A	11-Dec-2021	F	31-Jan-2022	-	2345.46	235.00	235.00
30	194A	11-Dec-2021	F	31-Jan-2022	-	1816.51	182.00	182.00
31	194A	11-Dec-2021	F	31-Jan-2022	-	2317.62	232.00	232.00
32	194A	26-Sep-2021	F	05-Nov-2021	-	3892.32	390.00	390.00
33	194A	26-Sep-2021	F	05-Nov-2021	-	5298.65	530.00	530.00
34	194A	09-Jul-2021	F	05-Nov-2021	-	5228.52	523.00	523.00
Sr. No.	Name of Deductor				TAN of Deductor	Total Amount Paid / Credited	Total Tax Deducted *	Total TDS Deposited
2	BANK OF MAHARASHTRA - SHIVAJI NAGAR PUNE				PNEB03464G	20635000.00	412700.00	412700.00
Sr. No.	Section ¹	Transaction Date	Status of Booking*	Date of Booking	Remarks**	Amount Paid / Credited	Tax Deducted **	TDS Deposited
1	194N	31-Mar-2022	F	30-May-2022	-	50000.00	1000.00	1000.00
2	194N	31-Mar-2022	F	30-May-2022	G	-50000.00	-1000.00	-1000.00
3	194N	31-Mar-2022	F	30-May-2022	-	50000.00	1000.00	1000.00
4	194N	31-Mar-2022	F	30-May-2022	G	-50000.00	-1000.00	-1000.00



GAWAR
CONSTRUCTION LIMITED

An ISO 9001:2015 Certified Company
CIN : U70109HR2008PLC037773

GAWAR CONSTRUCTION LIMITED

SF-01, JMD Galleria,
Sector-48, Sohna Road,
Gurugram - 122001 (Haryana)
Mob.: +91-7303504555
Ph.: (0124) 4854000
Fax : (0124) 4854001/02
Web.: www.gawar.in
E-mail : gcl@gawar.in

Date: 06.10.2021

TO WHOM IT MAY CONCERN

It is certified that the work *"Construction of Six-Lane access-controlled highway (NH-152D) starting from Junction with NH-9 (Rohtak-Jind Section) near Kharkara to Junction with NH-334B (Charkhi Dadri-Jhajjar section) near Charkhi Dadri [Ch. 131+000 to 165+000; length 34 km] on EPC Mode under Bharatmala Pariyojana in the State of Haryana (Pkg-6)"* was allotted to us by National Highways Authority of India at a contract price of Rs. 666.00 Crore. The following parts of the work have been executed by M/s Devote Construction Company Fourth Floor, Office No. 1, Times Square Building, B Block, Sushant Lok-1, Gurgaon, Haryana - 122002 as a sub-contractor:

Sr. No.	Name of Item	Length	Width	Thickness	Quantity	Rate	Amount
1	Clearing and Grabing	1030	70	-	72100 Sq Mtr.	5.80/- Sq Mtr.	4,18,180
2	Embankment	1030	40.2	2.5	103515 cum	149/- per cum	1,54,23,735
3	Sub Grade	1030	35.7	0.5	18385.5 cum	149/- per cum	27,39,440
4	GSB	1030	34.65	0.2	7137.9 cum	1387/- per cum	99,00,267

For Gawar Construction Limited


Director

6	Prime Coat	1030	23.3	-	23999 Sq mtr.	27/- per Sq mtr.	6,47,973
7	Tack coat	1030	23	-	47380 Sq mtr.	10/- Per Sq mtr.	4,73,800
8	DBM	1030	23	0.25	5922.5 cum	7500/- per cum	4,44,18,750
9	BC	1030	23	0.05	1184.5 cum	8200/- per cum	97,12,900
Total							8,90,34,024
GST @ 12%							1,06,84,083
Total Amount							9,97,18,107

The work has been completed successfully as per Standards and Specifications.

We wish success its endeavor life.

For Gawar Construction Limited

For Gawar Construction Limited

Director


Director
06/10/2021



Intercontinental Consultants and Technocrats Pvt. Ltd.

Consultancy Service for Authority's Engineer for Supervision of Construction of 6-lane access-controlled Greenfield highway from Junction with Jind- Safidon Road (SH-14) near Kheri Village to Junction with NH-334B (Charkhi Dadri- Jhajjar Section) near Charkhi Dadri (Ch. 80+000 to Ch. 165+000, length 85 km) in the State of Haryana on EPC mode under Bharatmala Pariyojana [Ismaillabad- Narnaul/NH-152D/AE/Pkg2]

1	Name of work / Project & Location	Construction of Six-Lane access-controlled highway (NH-152D) starting from Junction with NH-9 (Rohtak-Jind Section) near Kharkara to Junction with NH-334B (Charkhi Dadri-Jhajjar section) near Charkhi Dadri [Ch. 131+000 to 165+000; length 34 km] on EPC Mode under Bharatmala Pariyojana in the State of Haryana (Pkg-6)				
2	Name of Employer	National Highways Authority of India				
3	Name of Authority Engineer	M/s ICT Consultant and Technocrats Pvt. Ltd.				
4	Name of EPC Contractor	M/s Gawar Construction Limited, DSS-378, Sector: 16-17, Hisar, Haryana-125005				
5	Name of EPC Sub-Contractor	M/s Devote Construction Company, 4th floor, office no.-1, Times Square Building, B-Block, Sushant Lok-1, Gurgaon-122002				
6	EPC Value of Work	Rs. 666.00 Crore				
7	Concession Agreement Dated	05.12.2019				
8	Sub-Contractor Amount	Rs. 9.971 Crores				
9	Amount of actual work executed by M/s Devote Construction Company	Rs. 9.971 Crores				
10	Appointed Date	01.08.2020				
11	Scheduled Date of Completion	31.07.2022 (EOT granted upto 14.09.2022)				
12	Work completed	100 % work Completed				
13	Actual Date of Completion	12.05.2022				
Scope of Works Executed						
Sr. No.	Name of Item	Length	Width	Thickness	Quantity	Remarks
1	Clearing and Grubbing	1030	70	0	72100 Sq Mtr.	
2	Embankment	1030	40.2	2.5	103515 Cum	
3	Sub Grade	1030	35.7	0.5	18385.5 Cum	
4	GSB	1030	34.65	0.2	7137.9 Cum	

Team Leader Cum Highway Engineer
Intercontinental Consultants & Technocrats Pvt. Ltd.
Team Leader
Narnaul, (Ismaillabad-Narnaul/NH152/AE/PKG-2)
Authority's Engineer NHAI
Intercontinental Consultants and
Technocrats Pvt. Ltd.
NH-152D

Value | Engineering | Commitment

CIN : U74899DL1987PTC026913
Corporate Office : A-8, Green Park, New Delhi-110 016, INDIA
Tel.: +91-11-40863000 Fax :+91-11-26855252
Email: business@ictonline.com
Website : http://www.ictonline.com

Site Office:
Intercontinental Consultant & Technocrats Pvt. Ltd.
House No. 1286, Huda Sector No.-3,
Rohtak-124001 (Haryana).
Tel.: 01262 - 297326

