



# B. M. B. ENTERPRISES

C-52, BACK SIDE, MAYAPURI, INDUSTRIAL AREA, PHASE-2, NEW DELHI-110064

Correspondent Address : N-19, 1st Floor, Rajouri Garden, New Delhi-110027

Ph. : 011-42725491 Mob. : 9811318882 E-mail : bmbenterprises66@gmail.com

Ref. No.....

Date.....

Date: - 06.10.2024

## WORK ORDER

M/s Manav Infra Solutions,  
F-36 Central Market Kirti Nagar New Delhi-110015

Dear Sir,

As per discussion had with you yesterday regarding Work Allotted at **Site Name Delhi Circle**

We are pleased to issue the work order for following work Details are Mention below.

S no	Description	Qty	Uom	Rate	Value
1	OVERHEAD CABLE LAYING UPTO 96F	30000	Mtr	28	840000
2	Installation Of Fat Box	150	no's	800	120000
3	Splicing up to 12f	100	no's	2200	220000
4	Splicing up to 24f	60	no's	3000	180000
5	Splicing up to 96f	50	no's	6500	325000
				Total	1685000
				GST 18%	303300
				Grand Total	1988300

Amount in Words: - Nineteen Lakh Eighty Eight Thousand Three Hundred Only

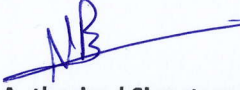
### General Terms & Conditions

- Taxes are extra as applicable at the time of billing.
- Quoted prices are FOR Delhi Only.
- If any kind of Third-Party damage occurs while working, it will be your full responsibility (**Manav infra-Solution**).
- Duct laying within as per Ground Condition. To be done by your team.
- Verified DPR & ABD are Provide On daily basis.
- Work Order Valid till 12 Month from Issue Date
- Work Would be Done as Per Client Specification.

### Payment Terms & Conditions

1. 60 % Payment would Be Done After the Completion of 2 km Overhead with End-to-End Activity
2. Daily Expanse would be done after the receiving of the Output. This payment Would be providing on advance basis.
3. 10% Payment Would be Hold and Will Be Released After Provide 100% Material Reconciliation and AT of Site.

For

  
Authorized Signatory



Date: - 12.11.2024

### WORK ORDER

M/s Manav Infra Solutions,  
F-36 Central Market Kirti Nagar  
New Delhi-110015

Dear Sir,

As per discussion had with you yesterday regarding Work Allotted at **Delhi Circle**

We are pleased to issue the work order for following work Details are Mention below.

S no	Description	Qty	Uom	Rate	Value
1	HDD rollout	2300	Mtr	460	1058000
				Total	1058000
				GST 18%	190440
				Grand Total	1248440

**Amount in Words: - Twelve Lakh Forty Eight Thousand Four Hundred Forty Only**

#### **General Terms & Conditions**

- Rate Applicable are For Delhi Only.
- If any kind of Third-Party damage occurs while working, it will be your full responsibility (**Manav infra-Solution**).
- Duct laying within as per Ground Condition. To be done by your team.
- Verified DPR & ABD are Provide On daily basis.
- Work Order Valid till 3 Month from Issue Date
- Work Would be Done as Per Client Specification.

#### **Payment Terms & Conditions**

1. 50 % Payment would Be Done After the Completion of 1 km T&D Complete with End-to-End Activity
2. Daily Expanse would be done after the receiving of the Output. This payment Would be providing on advance basis.
3. 10% Payment Would be Hold and Will Be Released After Provide 100% Material Reconciliation and AT of Site.

For

  
Authorized Signatory

**Hi-Tech Trenchless Services**  
High Performances Telecom Network Solutions  
Off. F-71, Phase-II Mayapuri, New Delhi-110064  
Ph. (O) 28113355,41845135, Fax: 91-11-28113344  
Email hitts\_121@rediffmail.com





No.: TES/WO/12/24-25

Date: 10.12.2024

M/s Manav Infra Solutions,

F-36 Central Market Kirti Nagar New Delhi-110015

Order Value – 39,23,500 (Thirty-Nine Lakh Twenty-Three Hundred Five Hundred only)

Subject: Work Order for Laying of Fiber Rollout (HDPE Duct with Blowing and Manhole Installation) in North Delhi Area.

Kind Attn: Mr. Manav Kumar

Dear Sir,

With reference to your question & subsequent discussion held with you, we are pleased to place an order on you as per "Bill of Quantities" Annexure enclosed.

BOQ					
S No	Description	Qty	UOM	Rate	Amount
1	FIBER ROLLOUT (HDD, BLOWING, MANHOLE ETC)	7000	Nos	475	3325000
		Total			3325000
		GST 18%			598500
		Grand Total			3923500

#### TERMS & CONDITIONS

1. All labours, tools & tackles and safety equipment for labour etc. will be arranged by you at your own cost.
2. Contractor shall be responsible for lifting the free issue material from owner's storage points and transporting the same to work site at his own cost.
3. The quality of erection work will be as per IGL standard & acceptable to their engineers.

**TELECOM ENGINEERING SERVICES**  
*The Complete Solutions*

OFF. : C-194, MAYAPURI, PHASE-II, NEW DELHI-110064 (INDIA)

PHONE OFF. : 45576997 MOBILE : 9911368888

E-mail : [tservices\\_123@yahoo.co.in](mailto:tservices_123@yahoo.co.in), [tservices\\_123@rediffmail.com](mailto:tservices_123@rediffmail.com), [rajeev@telecomservices.co.in](mailto:rajeev@telecomservices.co.in)

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4. The Payment Terms are:

a) 80% against the running bill or final till as per MB verified by our Site Engineer.

b) 15% once the deviation & material reconciliation is cleared from the circle.

- (i) The Payment for civil material would be 50-50 and initial payment would be done by Telecom Engineering Services. The adjustment would be done in the running bill.
- (ii) The MB Verification would be joint effort of the Contractor and Telecom Engineering Services Site In-Charge.
- (iii) The material reconciliation is in scope of Contractor for retention amount

d) 5% retention for eventually to be released after one year.

For Telecom Engineering Service



Authorised Signatory.





# ADVANCE TRENCHLESS SERVICES

Date: - 15.12.2024

## WORK ORDER

M/s Manav Infra Solutions,  
F-36 Central Market Kirti Nagar  
New Delhi-110015

Dear Sir,

As per discussion had with you yesterday regarding Work Allotted at **Delhi Circle**

We are pleased to issue the work order for following work Details are Mention below.

S no	Description	Qty	Uom	Rate	Value
1	HDD including Fiber Blowing and Manhole Installation	3500	Mtr	480	1680000
				Total	1680000
				GST 18%	302400
				Grand Total	1982400

Amount in Words: - Nineteen Lakh Eighty-Two Thousand Four Hundred Only

### General Terms & Conditions

- Rate Applicable are For Delhi Only.
- If any kind of Third-Party damage occurs while working, it will be your full responsibility (**Manav infra-Solution**).
- Duct laying within as per Ground Condition. To be done by your team.
- Verified DPR & ABD are Provide On daily basis.
- Work Order Valid till 12 Month from Issue Date
- Work Would be Done as Per Client Specification.

### Payment Terms & Conditions

1. 50 % Payment would Be Done After the Completion of 2 km Overhead with End-to-End Activity
2. Daily Expanse would be done after the receiving of the Output. This payment Would be providing on advance basis.
3. 10% Payment Would be Hold and Will Be Released After Provide 100% Material Reconciliation and AT of Site.

For

  
Authorized Signatory

## ADVANCE TRENCHLESS SERVICES

B-29 Janakpuri community center new Delhi- 110058

Email ID :- [shirish111991@gmail.com](mailto:shirish111991@gmail.com)

Contact No 01128113355

Date: - 01.01.2025

### WORK ORDER

M/S Manav Infra Solution  
F-36 Central Market Kirti Nagar  
New Delhi-110015,

Kind Attention: - Mr. Manav Kumar

Dear Sir,

As per discussion had with you yesterday regarding Work Allotted at **Area Delhi**

We are pleased to issue the work order for following work.

Sno	Description	Qty	Uom	Rate	Value
1	SMALL CELL :Overhead Cabling upto 96F WithAccessories ( Single Cable)	30000	Mtr	25	750000
2	SMALL CELL : ABD (Softcopy & Hardcopy) ( LAT/LONG,Pole Location/FAT Location)	30000	Mtr	2	60000
3	SMALL CELL :Installation of 2nd Antenna on samesite	60	Nos	1000	60000
4	SMALL CELL :Installation of a Site	60	Nos	4500	270000
5	SMALL CELL :Installation of GI Pole with Brackets	60	Nos	1250	75000
6	SMALL CELL : Installation of Small Cell Antenna	60	Nos	1500	90000
7	SMALL CELL : Supplyof EB Meter 1 PH	20	Nos	450	9000
10	SMALL CELL : Supply of EB Meter 3PH	10	Nos	1100	11000
12	SMALL CELL : 16F FAT Boxes FAT Box Installation on Pole / Wall including Splicing	60	Nos	150	9000
13	TNL004552 - SMALL CELL : Supply of MCB 16 Amp (without Box)	20	Nos	150	3000
15	Fiber splicing	2000	Nos	70	140000
					1477000

Amount in Words: - Fourteen lakh Seventy-Seven Thousand Only

#### General Terms & Conditions

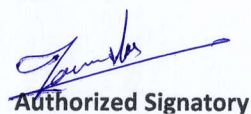
#### Terms & Conditions

Work Should Be Done as per Ground and Required Specification

#### Payment Terms & Conditions

1. Payment would Be Done After AT and Material Reconciliation

For



Authorized Signatory