

Through Online Filing
Ref No: AIL/CS/2025-26/18

Tuesday, 28th July, 2025

To,
The Manager - Listing Department,
National Stock Exchange of India Limited
Exchange Plaza, C-1, Block –G, Bandra Kurla Complex,
Bandra (East), Mumbai- 400051.

Symbol: ACTIVEINFR

ISIN: INE0KLO01025

Subject: Corrected Submission under Regulation 30 – Awarding of Order

Dear Sir/Madam,

We refer to our earlier submission dated 28th July, 2025 made under the category “General Update” regarding awarding/bagging of an order the by the Company M/s ACTIVE INFRASTRUCTURES LIMITED (formerly known as Active Infrastructures Private Limited), from **CEINSYS TECH LTD.**, having its registered office at 10/5, I.T. Park, Nagpur, Maharashtra, India, 440022 on July 28, 2025 for providing core boxes and carrying out Water intake test in Vidarbha region of Maharashtra as mentioned in the **Work Order** on the agreed Consideration of **Rs. 4,65,48,404/-** (Rupees Four Crore Sixty Five Lakhs Forty Eight Thousand Four Hundred and Four Only), including applicable GST, for the aforementioned scope of Services.

We wish to inform you that the said event pertains to “Awarding/Bagging/Receiving of Orders/Contracts” and the same is now being re-submitted under the correct event category along with the XBRL version of the disclosure, in compliance with SEBI Circular SEBI/HO/CFD/CFD-PoD-1/P/CIR/2023/123 dated July 13, 2023.

This revised submission is made to ensure proper categorization and compliance.

We regret the inadvertent error and shall ensure strict adherence going forward.

It is requested to take the aforesaid submission in your records and acknowledge the receipt.

For **ACTIVE INFRASTRUCTURES LIMITED**

NITESH SANKLECHA
MANAGING DIRECTOR
(DIN: 03532145)

ACTIVE INFRASTRUCTURES LIMITED

(Formerly Known as Active Infrastructures Private Limited)

CIN : U45200MH2007PLC174506

Registered Office : Riaan Tower 10th Floor, Mangalwari Road, Sadar Bazar, Nagpur-440001, Maharashtra

E : investorinfo@activeinfra.in | **Phone No. :** +91-7030002842 | **Website :** <https://activeinfra.in/>

Annexure 1

Details under Regulation 30 of the SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015:

Sr. No.	Particulars	Details
1.	Name of the Client:	M/s. Ceinsys Tech Ltd having its registered office at 10/5, I.T. Park, Nagpur, Maharashtra, India, 440022 (the "Vendor")
2.	Nature of the Work	a) Supply of MS Core Boxes (10,379 Nos.) b) Execution of Water Intake/Permeability Tests in bore holes (25,560 Nos.) in the Vidarbha region of Maharashtra
3.	Scope of Services	<ul style="list-style-type: none"> Supply of 10,379 MS Core Boxes (1.25x0.35x0.15 m) with fixtures and locking mechanism as per IS standards. Execution of 25,560 Water Intake/Permeability Tests in boreholes at various depths using Packer Method as per IS 2720 and IS 5529. Compliance with safety, statutory, and reporting obligations as per the work order and annexures.
4.	Value of the Work Order:	Rs. 4,65,48,404/- (Rupees Four Crore Sixty Five Lakhs Forty Eight Thousand Four Hundred and Four Only)
5.	Duration	Six Months.
6.	Project Location	Vidarbha region, Maharashtra.
7.	Taxes, GST, Duties, Royalty etc.	The rates and prices are inclusive of GST.
8.	TDS	TDS will be deducted as per Govt. rate.

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Declaration

Sr. No.	Particulars	Details of Project
a.	Name of the entity awarding the order(s) or contract(s)	M/s. Ceinsys Tech Ltd having its registered office at 10/5, I.T. Park, Nagpur, Maharashtra, India, 440022
b.	Significant terms and conditions of order(s) and contract(s)	Key terms include advance clause, balance on RA bills, liquidated damages for delay and full compliance with safety and statutory norms. The vendor is responsible for insurance, confidentiality, and indemnification. The order is expected to contribute positively to the Company's revenue.
c.	Whether order[s] / contract(s) have Domestic Entity been awarded by domestic/ international entity;	Domestic
d.	Nature of order(s) / contract(s);	<p>a. Supply of MS Core Boxes (10,379 Nos.)</p> <p>b. Execution of Water Intake/Permeability Tests in bore holes (25,560 Nos.) in the Vidarbha region of Maharashtra</p>
e.	Whether domestic or international;	Domestic
f.	Time period by which the order(s) /contract(s) is to be executed	6 Months
g.	Broad consideration or size of order(s) contract (s)	Contract price for the said work order will be INR 4.65 crores(Rupees Four Crores Sixty Five Lakhs)
h.	Whether the promoter/ promoter group/group companies have any interest in the entity that awarded the order(s)/contract(s)? If yes, nature of interest and details thereof;	NA/ No
i.	Whether the order(s)/contract(s) would fall within related party transactions? If yes, whether the same is done at "arms length".	NA/ No

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Work Order

Supplier Details 0010001625 ACTIVE INFRASTRUCTURES LIMITED 10th Floor, Plot No. 350,, Riaan Towers, Mangalwari Complex, Dr Captain Rangilal Marg, Nagpur State : Maharashtra Email Address investorinfo@activeinfra.in GSTIN: 27AAGCA5935M1Z9 PAN NO AAGCA5935M MSME	Order Number 2000000560 Project Code WAT100098 Contact Person Parag Zade Phone +918237805939 E-Mail parag.zade@cstech.ai Payment Terms As per PO/WO payment term.	Order Date 25-Jul-25 Billing Address: Ceinsys Tech Ltd - Nagpur 10/5, IT Park, Opp. VNIT Campus Nagpur - 440022, Maharashtra INDIA GSTIN: 27AACCA3193K1ZJ PAN: AACCA3193K
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Subject: Work order for providing core boxes and carrying out Water intake test in Vidarbha region of Maharashtra.

Reference: PR 2/702

S. No.	HSN/SAC	Item Code	Description	UOM	Qty.	Rate	Tax Rate	Net Amount INR
00010	998346	10000930	Providing core box of MS	NOS	10,379	2,200.00	CGST 9.00 % SGST 9.00 %	22,833,800.00
	Item Text	Providing core box of size 1.25x0.35x0.15 m for preserve core sample with all fixtures and fastening handles including lock etc as directed by Engineer-In-Charge.						
00020	998346	10000409	Test - Water Intake in bore hole	NOS	25,560	650.00	CGST 9.00 % SGST 9.00 %	16,614,000.00
	Item Text	Carrying out water intake test/ permeability test at any stage or depth as may be directed by Engineer-In-Charge by filling the bore hole with water or air at specific pressure of specified limit as and where directed by Engineer-In-Charge.						
						Sub Total Value	3,94,47,800.00 INR	
						Total IN: Central GST	35,50,302.00 INR	
						Total IN: State GST	35,50,302.00 INR	
						Total Amount Including Tax	4,65,48,404.00 INR	

Amount In Words Rupees Four Crore Sixty-five Lakh Forty-eight Thousand Four Hundred Four And Zero Paise

Terms and Condition :

- 1) Taxes & Duties: - GST shall be applicable on submission of documentary evidence. Vendor shall ensure to pay GST and file returns on or before due date to enable Ceinsys Tech Ltd (CTL) to take necessary input credit against GST. Vendor shall be responsible and liable for any Statutory Liability which may arise due to non-Payment of GST to authorities.
- 2) Payment Terms:
30% advance without GST against PI and balance against RA bill payable within 15 working days.
- 3) Liquidated Damages: Failing to comply with delivery period & quality checks, penalty of 0.5% per day of order value will be levied up to maximum limit of 5% of order value.
- 4) Termination/ Cancellation:
CTL reserved the right to terminate the work order
4.1) In case quality of service is not satisfactory.
4.2) If the services are not meeting the specified requirement or delivery period.
- 5) TDS clause:
CTL shall deduct TDS and any other taxes that may be applicable on contract works under the provision of respective Act of Government of Maharashtra/ Central Government during the operation of contract.

This is a computer generated order & hence does not require signature.

Work Order

6) Scope of Work:
As per annexure_2.

7) Special Terms:

7.1) Personnel safety Training:

Provide comprehensive safety training to all personnel involved in the excavation, focusing on site-specific risks and safety procedures.

7.1.1) Emergency Procedures: Ensure all personnel are familiar with emergency procedures, including the location of emergency exits, first aid stations, and fire extinguishers.

7.1.2) Personal Protective Equipment (PPE) Mandatory: Ensure all personnel wear the necessary personal protective equipment, including Hard Hats, safety glasses or face shields, protective gloves, high-visibility vests, steel-toed boots, hearing protection (if required)

7.1.3) Additional PPE: Depending on the specific site conditions, additional PPE such as respiratory protection may be required.

7.2) Safety Measures for execution of Work:

Ensuring the safety of personnel and equipment during the work.

7.2.1) Hazard Identification: Conduct a thorough site survey to identify potential hazards such as electrical risks, confined spaces, and hazardous materials.

7.2.2) Clearance and Access: Ensure that the work area is clear of obstructions and that there is safe access to the site.

7.2.3) Safety Signage: Place appropriate safety signs and barriers around the work area to warn and protect by standards and unauthorized personnel.

7.2.4) Manual Handling: Use proper lifting techniques to avoid strain injuries. Avoid lifting heavy loads manually where possible.

7.2.5) Mechanical Lifting: Use appropriate lifting equipment such as cranes, hoists, or forklifts for heavy or awkward items. Ensure that lifting equipment is properly rated for the load and operated by trained personnel.

7.3) Contractor shall follow all safety rules and security procedure that are in force and applicable during execution of work. No child labour allowed or child at site. It will be sole responsibility of contractor only.

7.4) CTL project team will check & assess progress within a week and if required, additional vendors will be introduced and hence agreed scope will be reduced for actual work accordingly.

7.5) The cost of traveling, lodging, boarding and out of pocket expenses for site visits if any will be in vendor's scope.

7.6) New work order will be released in case of any additional quantity required to be executed on site. However billing shall be done as per actuals.

7.7) Vendor needs to take all kind of safety measures for employees (Masks, Gloves etc. Vendor needs to do medical test of all concerned employees before sending them on site. Vendor shall insure its employees against any injury or death & shall continue such insurance during the entire duration of the contract period.

7.8) In case of any accident, if instrument gets damaged complete responsibility lies with the vendor. Vendor needs to indemnify the CTL.

7.9) Vendor shall be solely responsible for payment of Income Tax, EPF, ESIC and other taxes for the employees engaged by vendor on this Project site visit or deployment if needed. Vendor shall also comply with the provisions of Employee Provident Fund Act 1952, Employers Liability Act 1938 and any other applicable acts. A record of the payments made in this regard shall be maintained by vendor and the same shall be produced to CTL on request. CTL shall have the right to terminate the agreement on account of non-compliance of the above without any liability to CTL.

7.10) Working days, Leave, working hours will be as per the requirement of client. Vendor shall follow the calendar as decided by the CTL Project Manager in accordance with client calendar. Resource deployment onsite / offsite shall be commensurate with the needs of the project.

7.11) CTL and Client reserves the right to ask for change of personnel if at any point of time such personnel is found incapable /inadequate or not fit for the purpose for the execution of the Project. Vendor shall in such cases, arrange for immediate replacement of such persons.

7.12) All tools & tackles, consumables & maintenance related to equipment is in Vendor scope.

7.13) Vendor shall exercise all reasonable care and diligence in the discharge of all his duties under the scope of the work awarded to him. It shall keep CTL updated on the progress of work on a regular basis and submit fortnightly progress reports to CTL during the term of this work order.

7.14) Vendor shall monitor and maintain the service levels (SLAs) as mentioned in the RFP to provide quality service to client.

7.15) Vendor agrees that all customisations including customized software / utilities /data designed, developed, tested and deployed by vendor for the purposes of the project shall remain the sole property of client. Immediately on execution of the project, vendor agrees to hand over the customized solution, documentation and other relevant materials to CTL project manager for onward submission to the customer. Customer shall own all Intellectual Property Rights of such customized software / utility / solution.

7.16) Daily progress need to share with Project Team and need to follow instructions given by project team time to time.

8) Confidentiality of Data:

Vendor hereby agrees to respect the intellectual property rights and confidentiality of all information, design, data and other documents as may be made available and shared amongst its team, to use the said information solely and exclusively for performance of the object of this Work Order, to refrain from and prevent the dissemination or distribution of such information to third parties without the prior written consent of CTL. Any deviation shall lead to immediate termination of this work order.

This is a computer generated order & hence does not require signature.

Work Order

9) Indemnification:

Vendor shall be liable to keep CTL indemnified for and against all claims, demands, prosecutions, penalties, damages, demurrages, and / or other levies whatsoever made or levied by client on CTL due to default in work or workmanship by its employees. It shall undertake adequate insurance of its employees and shall be liable to keep CTL indemnified against bodily harm, injury, death of its employees deputed on the project. It shall indemnify CTL against any payments to be made under and for the observance of the provisions of all statutory acts. It shall also indemnify CTL against any loss or claims or penal damages whatsoever resulting in non-compliance on the part of vendor with the provisions of these acts and the schemes framed there under. In case CTL is demanded to pay any fine or penalties, then CTL shall have the right to recover from vendor any sum required or estimated to be required for making good the loss or damage suffered. The vendor shall ensure payment of PF of its staff on time and shall indemnify CTL against any or all liabilities arising towards non-payment of the same.

GENERAL TERMS:

1. Please mention Order no in all your correspondence and invoices.
2. Kindly return us the duplicate copy of this Order duly countersigned and stamped on each sheet as a token of your acceptance. The confirmation of this Purchase Order shall constitute the Contract and shall be given by the vendor / supplier / service provider within 5 days of the Order value failing which the Order would deemed to be accepted by the vendor / supplier / service provider.
3. Price variation clause is not applicable to this Order at any point of time. The prices mentioned shall remain firm and fixed for the entire period of the Order.
4. Unless otherwise specified in the Order, the prices are deemed to include free delivery at locations indicated by Ceinsys.
5. Any alteration, modification, variation, deletion and amendment or other changes in this Order will not be valid unless authorized by Ceinsys.
6. The goods shall be securely packed with special materials depending upon the nature of the goods and mode of transport used. No packing, forwarding, delivery charges shall be allowed unless specified in this Order.
7. This order shall be construed in accordance with the Laws of India and shall be subject to the jurisdiction of the Courts of Nagpur only. Incase of any disputes between the parties in pursuance of the present Order, the same shall be referred to a sole arbitrator appointed by the parties mutually as per the provisions of the Arbitration and Conciliation Act, 1996. The venue of the said arbitration shall be Nagpur alone.
8. The Standard Terms and Conditions as attached in Annexure-1 shall apply. In the event of any conflict on any particular clause, the terms and conditions stated in this Order shall supersede the general terms and conditions as stated in the Annexure-1.
9. The Management reserves the rights to re-verify the invoices at any point of time even after making full and final payment. In case of any discrepancies noticed, the vendor shall be fully liable to indemnify Ceinsys.

Ceinsys Tech Limited

Accepted By Supplier

Authorized Signatory

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Authorized Signatory

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Standard Terms & Conditions

The purpose of this document is to stipulate the standard terms and conditions to be adhered by vendors / contractors / suppliers (hereinafter referred to as “vendor”) providing services / deliverables to M/s. Ceinsys Tech Ltd (hereinafter referred to as “Ceinsys”) for execution of Purchase Orders / Work Orders entrusted by Ceinsys.

1. Acceptance of Purchase / Work Order.

- The vendor or his authorized representative shall accept the Purchase / Work Order within 5 working days of issue of the same by Ceinsys.

2. Price

- The prices offered shall confirm to the requirements specified by Ceinsys.
- The Prices offered shall be firm and final and shall not be subject to any variation whatsoever till go Live of the project.
- Vendors shall express their offer price in Indian Rupees only.
- Unless otherwise specified in the Purchase / Work order, the prices shall deemed to include free delivery at all sites indicated by Ceinsys in the Purchase / Work order.

3. Taxes and Duties

- The prices offered shall clearly indicate breakup of all applicable taxes and duties.
- The vendor shall be entirely responsible for payment of all taxes, duties, license fees and other such levies during the term of the Purchase / Work Order. It will be the duty of the vendor to duly observe and perform all laws, rules, regulations, orders and pay applicable taxes, duties and levies on time.
- The vendor shall ensure to pay the GST and file the returns on or before the due dates.
- The vendor shall maintain a good compliance rating score as per the GST law.

Annexure_1

- The vendor shall be liable to indemnify the loss suffered by Ceinsys due its non-compliances for e.g. due to non-payment of GST, incorrect disclosure, mismatch, non-furnishing of returns/submissions, incorrect determination of tax and nature of supply etc. under the GST law.
- The vendor shall keep Ceinsys indemnified for and against any and all claims, demands, prosecutions, penalties, damages, demurrages, and / or other levies whatsoever made or levied by the Court or any Authorities with respect to any alleged breach, evasion or infraction of such duties, taxes, charges or levies or any breach or infraction of such laws, rules, regulations, orders or formalities concerning the same and from the consequence thereof.
- The vendor shall ensure that there is no violation of Anti-profiteering provisions under the GST Act.
- Ceinsys shall deduct applicable TDS against each invoice as and when applicable and shall issue certificate to the vendor on a timely basis.

4. Invoicing

- All invoices shall be raised on the following:
Ceinsys Tech Ltd
10/5, IT Park,
Nagpur 440 022
Maharashtra, India
Email ID : stores@ceinsys.com
- The vendor shall raise the tax invoice in the prescribed format and within set timelines, to enable Ceinsys to avail the input tax credit under Goods & Services Tax (GST) law.
- The vendor shall capture all the relevant information of Purchase Order while raising an Invoice on Ceinsys.
- The vendor should determine and apply the correct rate, nature & place of supply on Goods & Services in the invoice, as per the GST law.

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5. Payment Terms

- Payments shall be released in accordance with the terms and conditions of the Purchase / Work Order.
- Payments shall be released excluding GST. GST shall be paid only after submission of proof of payment of GST.
- No advances shall be paid unless specified in the Purchase / Work Order. Any such advance released shall be backed with a bank guarantee issued from a scheduled / nationalized bank of equivalent value valid till successful execution of the Purchase / Work Order.

6. Progress of Project

- Immediately on award of Purchase / Work order by Ceinsys, vendor shall nominate a dedicated project manager against the Project.
- The vendor and its appointed project manager shall monitor progress of all the activities related to the execution of the Purchase / Work Order and shall submit to Ceinsys, progress reports with reference to all related work, milestones and their progress during the Contract period.
- The vendor shall refrain from any direct communication with the end customer. In situations necessitating vendor to interact with the customer, all communications shall be done under intimation to Ceinsys.
- Ceinsys may generate a project specific email id and all communications shall be shared by the vendor on this email id.
- As required by Ceinsys, the vendor shall once in every 7/15 days discuss the progress and submit reports as required by Ceinsys / Customer.
- Should the rate of progress of the works or any part of them at any time fall behind the stipulated time for completion or is found to be too slow to ensure completion of the works by the stipulated time, or is in deviation to Purchase / Work Order requirements / standards, Ceinsys shall so notify the vendor. Vendor shall reply to the notice within 5 days, in writing, giving details of the measures it proposes to take to expedite the progress so as to complete the works by the prescribed time or to ensure compliance to the Purchase / Work Order requirements.

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- Vendor shall not be entitled to any additional payment for taking such steps. If at any time it should appear to Ceinsys that the actual progress of work does not conform to the approved plan, the vendor shall produce at the request of the Ceinsys a revised plan showing the modification to the approved plan necessary to ensure completion of the works within the time for completion or steps initiated to ensure compliance to the stipulated requirements.
- The submission seeking approval by Ceinsys or its representative of such plan shall not relieve the vendor of any of his duties or services towards the Purchase / Work order. The vendor shall carry his duties in a manner to the satisfaction of Ceinsys in accordance with the Purchase / Work Order. Ceinsys shall in such cases reserves its rights to impose applicable fines / penalties for any delays.
- Ceinsys reserves the right to inspect and monitor/ assess the progress/ performance of the work / services at any time during the course of the Purchase / Work Order,. Ceinsys may demand and upon such demand being made, the vendor shall provide documents, data, material or any other information pertaining to the Project which Ceinsys may require, to enable it to assess the progress/ performance of the work / service under the Purchase / Work Order.
- Any deviations or contravention, identified as a result of such audit/assessment, would need to be rectified by the vendor failing which Ceinsys, without prejudice to any other rights that it may have issue a notice of default and claim necessary damages against the same.
- If the vendor work plans necessitate a disruption/ shutdown in Customer's operations, the plan shall be mutually discussed and developed so as to keep such disruption/shutdown to the barest unavoidable minimum. Any time and cost arising due to failure of the vendor to develop / adhere such a work plan shall be to his account.
- The vendor shall be jointly and severally liable to the Customer towards its obligations against the Project.

7. Work Permits and Licenses

- Vendor shall indemnify Ceinsys against any payments to be made under and for the observance of the provisions of all statutory Acts. Vendor shall also indemnify Ceinsys against any loss or claims or penal damages whatsoever resulting out of

Annexure_1

non-compliance on the part of vendor with the provisions of these Acts and the schemes framed there under.

- In case Ceinsys is demanded to pay any fine or penalties, then Ceinsys shall have right to recover from vendor any sum required or estimated to be required for making good the loss or damage suffered.

8. Acceptance of Works

Acceptance shall mean final acceptance issued by the end customer of Ceinsys. In no instance, any data validation or quality checks done by Ceinsys or its personnel of the delivered data by the vendor shall be deemed as final acceptance.

9. Subcontracting and replacement of key personnel

- The Vendor shall take full responsibility for completion of works against the Purchase / Work Order. The works shall not be sub-contracted to another Party without prior written approval of Ceinsys.
- The key staff identified by the vendor for the Project shall be available for the entire Contract period till its successful completion.
- The personnel deployed by the vendor shall have the required qualification. In case of non-compliance/non-performance of the services according to the terms of the contract, Ceinsys shall be at liberty to make suitable deductions from the bill without prejudice to its right under other provisions of the Purchase / Work Order.
- Any replacement of key staff on account of reasons beyond control, shall be immediately notified to Ceinsys in writing and immediate approval needs to be obtained for such replacements.
- In the event of any personnel being on leave/absent, the vendor shall ensure suitable alternative arrangement to make up for such absence. To meet such eventualities, the vendor shall make provision for leave reserve. In no case, the vendor should deploy / replace a personnel / professional without knowledge of Ceinsys.

10. Record Keeping and Audit

- The vendor shall ensure that files, documentation, drawings, approvals, notices, acceptances are properly documented and filed in a safe location.

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- Access to above documents shall be restricted and limited to only relevant individuals of vendors and Ceinsys.
- Ceinsys shall have the right to audit vendors documentation, books of accounts and project related records any time during the project period, as it deems fit.
- Vendor agrees to handover all such documents related to project on completion / termination / short-closure within 7 days with an undertaking that all documentation has been duly submitted / handed over and any documentation or its residual shall not be misused by him or his personnel at any time.
- Vendor shall ensure that any ID Cards or authorization letters or undertakings issued to him and its employees shall be exclusively used for the sole purpose of the Project. The vendor shall keep a proper track for all such authorizations and ensure that any such authorizations shall not be misused by its employees. The vendor shall arrange to take back all such ID cards, authorization letters from its employees in the event the employee discontinues its service with the vendor. Similarly, the vendor shall arrange to return back all such authorizations to Ceinsys / Customer on successful closure or termination or short closure of the Project.
- The vendor shall issue an undertaking confirming that all such ID cards or authorizations issued by Ceinsys / Customer shall be exclusively used for the purpose of the project and hereby indemnifies Ceinsys from any liabilities incurred due to its gross misuse.

11. Termination

Ceinsys shall have the right to terminate the Purchase / Work Order, by giving not less than 15 days written notice of termination to the vendor, on occurrence of any of the following:

- a. On successful execution of the Purchase / Work order.
- b. If the vendor does not remedy or cure a default / failure in the performance of the services under the Purchase / Work Order, within a period of 30 days after being notified by Ceinsys.
- c. The work entrusted to the vendor is not carried out with utmost satisfaction and/or rejected by the end customer.

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- d. If the vendor becomes insolvent or bankrupt or its entire net worth becomes negative or goes into insolvency or receivership whether compulsory or voluntary.
- e. If the vendor fails to comply with any final decision reached as a result of arbitration proceeding.
- f. If the vendor or his personnel has engaged in corrupt or fraudulent practices.

12. Risk Purchase

- The Purchase / Work Order shall be terminated if the vendor fails to supply the services within the stipulated timeframe. In such case, Ceinsys reserves the exclusive right to implement / purchase from elsewhere on vendors risk and account the entire or the remaining items and services.
- The difference of excess in cost thus incurred by Ceinsys will be recovered from the vendor in a suitable manner and even from his pending bills, security deposits whichever is applicable.
- Ceinsys also reserves its right to initiate legal proceedings as it deems fit.

13. Limitation of Liability

- The vendor shall be liable to Ceinsys for any direct loss or damage accrued or likely to accrue on account of omission on the part of the vendor or its employees, including loss caused to Ceinsys / Customer on account of defect in goods or deficiency in services on the part of the vendor or his employees.
- The total cumulative liability of the vendor arising from or relating to the Purchase / Work Order shall not exceed the Total Purchase / Work Order value, which gives rise to such liability provided, however, that this limitation shall not apply to any liability for damages arising from:
 - Wilful misconduct or indemnification against third party claims.
 - Gross negligence by vendor or its personnel.
 - Wilful disclosure of confidentiality undertakings.
 - Infringement of Intellectual Property Rights.

Ceinsys shall have the right to take suitable actions on the above exclusions, as deemed fit under Applicable laws.

Annexure_1**14. Warranty and post warranty (maintenance support)**

The vendor shall provide warranty and post warranty support as per the terms of Purchase / Work Order.

15. Representation and Warranties

The vendor represents and warrants the following:

- a. It is duly organized and validly existing under the laws of India, and has full power and authority to execute and perform its obligations under the Purchase / Work Order and to carry out the transactions contemplated hereby;
- b. It is a competent provider of services and it has taken all necessary corporate and other actions under laws applicable to its business to authorize the execution and delivery of the Purchase / Work Order and to validly exercise its rights and perform its obligations under the said Purchase / Work Order;
- c. It has the power and the authority that would be required to enter into a Purchase / Work Order with Ceinsys and the requisite experience, the technical know-how and the financial wherewithal required to successfully execute the terms of such Purchase / Work Order;
- d. It has the professional skills, personnel, infrastructure and resources/authorizations that are necessary for providing all such services as are necessary to fulfil the scope of work stipulated in the Purchase / Work Order;
- e. It shall use assets of Ceinsys / Customer, as permitted for the sole purpose of execution of its obligations under the terms of the Purchase / Work Order. The vendor shall, however, have no claim to any right, title, lien or other interest in such property, and any possession of property for any duration whatsoever shall not create any right in equity or otherwise, merely by fact of such use or possession during or after the term of the Purchase / Work order thereof;
- f. it has the financial standing and capacity to undertake the Project and obligations in accordance with the terms of the Purchase / Work Order;
- g. in providing the Services, it shall spare no effort to prevent any disruption to Ceinsys / Customer normal business operations;
- h. there are no material actions, suits, proceedings, or investigations pending or, to its knowledge, threatened against it at law or in equity before any court or before any other judicial, quasi-judicial or other authority, the outcome of which may result

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in the breach or which individually or in the aggregate may result in any material impairment of its ability to perform any of its material obligations under the Purchase / Work Order;

- i. it has complied with Applicable Laws in all material respects and has not been subject to any fines, penalties, injunctive relief or any other civil or criminal liabilities which in the aggregate have or may have an adverse effect on its ability to perform its obligations against the Purchase / Work Order;

16. Compliance with Labor laws

- The vendor and his team shall comply with the provision of all laws including labor laws, rules, regulations, ordinances and notifications issued there under from time to time.
- All safety and labor laws enforced by statutory agencies and by Ceinsys / Customer shall be applicable in the performance of the works against the Purchase / Work Order and the vendor shall abide by these laws.
- The vendor shall take all measures necessary or proper to protect the personnel, work and facilities and shall observe all reasonable safety rules and instructions.
- The vendor and his team shall also adhere to all security requirement/ regulations at site during the execution of the work.
- The vendor shall report as soon as possible any evidence, which may indicate or is likely to lead to an abnormal or dangerous situation and shall take all necessary emergency control steps to avoid such abnormal situations.
- The vendor shall pay necessary wages/ salaries including other benefits namely provident fund, ESIC, medical, travel, etc. to its employees / sub-contractors (wherever approved) on time and shall indemnify Ceinsys / Customer fully against any disputes / litigations resulting due to non-payment of wages / salaries to its employees / sub-contractors.
- During the currency of the Purchase / Work Order, the vendor shall abide by all existing labour enactments and rules, regulations, notifications and bye laws of the State or Central Government or local authority and any other labour law (including rules), regulations, bye laws that may be passed or notification that may be issued under any labour law in future either by the State or the Central Government or the local authority. The vendor shall keep Ceinsys fully indemnified in case any action

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is taken against the vendor by the competent authority on account of contravention of any of the provisions of any Act or rules made there under, regulations or notifications including amendments. In case Ceinsys is demanded to pay any fine or penalties, then Ceinsys shall have right to recover from the vendor any sum required or estimated to be required for making good the loss or damage suffered.

- The personnel / professionals provided by the vendor for the assigned job in no case shall be treated as the employees of the Ceinsys at any point of time and the vendor shall absolve Ceinsys from any liability other than payment of the services being procured against the Purchase / Work Order.
- In case of any mishap leading to any injury or loss to the personnel deployed or to the any property whatsoever, occurred during discharging the duty, the compensation /legal or any other liability will solely rest with the vendor.
- The vendor shall maintain all the records and documents under various labour laws applicable to skilled personnel and also Shops & Establishment Act/Rules applicable to the establishments. Ceinsys shall have the right to audit such records at regular intervals.
- As per the PF rules, Ceinsys as a Principal Employer is liable for payment of PF of its subcontractors. Hence, vendor shall ensure that payment of PF of its staff on time and shall indemnify Ceinsys against any or all liabilities arising towards non-payment of the same.

17. Confidentiality

- Confidential information shall mean any information disclosed by Ceinsys / Customer to the vendor, in any form whether tangible or intangible, including without limitation documents, business plans, source code, software, technical/ financial/ marketing/ customer/ business information, specifications, analysis, designs, drawings, data, computer programs, any information relating to personnel or affiliates of Ceinsys / Customer and include information disclosed by third parties at the direction of a Ceinsys / Customer and marked as confidential within 15 days of such disclosure.
- The vendor shall keep all the information pertaining to the assignment CONFIDENTIAL and shall not provide / disclose any information of the assignment to anybody except on specific instructions in writing from Ceinsys / Customer.

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- The vendor shall not, either during the term of the Purchase / Work Order or within 3 years after the expiration or termination of the Purchase / Work Order disclose any proprietary information, including information related to reports, drawings, data, design, software or other material whether written or oral, in electronic or magnetic format, and the contents thereof, and any reports, digests or summaries created or derived from any of the foregoing that is provided by the Ceinsys / Customer to the vendor, and a Personnel of Vendor any information provided by or relating to Ceinsys / Customer, its technology, technical processes, business affairs or finances or any information relating to the Ceinsys / Customers employees, officers or other professionals or suppliers, customers, or contractors of Ceinsys / Customer; and any other information which the vendor is under an obligation to keep confidential in relation to the work to be carried out against the Purchase / Work Order, without the prior written consent of Ceinsys / Customer.
- Notwithstanding the aforesaid, the vendor, and its personnel may disclose Confidential Information to the extent that such confidential Information:
 - (i) was in the public domain prior to its delivery to the vendor and its personnel or becomes a part of the public knowledge from a source other than the vendor, and its personnel;
 - (ii) was obtained from a third party with no known duty to maintain its Confidentiality;
 - (iii) is required to be disclosed by Law or judicial or administrative or arbitral process or by any Governmental Instrumentalities, provided that for any such disclosure, the vendor, and its personnel shall give Ceinsys / Customer, prompt written notice, and use reasonable efforts to ensure that such disclosure is accorded confidential treatment;
- The vendor shall not use the documents, data, and other information received from Customer / Ceinsys for any purpose other than the services required for the performance of the Purchase / Work Order.
- Any unauthorized disclosure or use of Confidential Information shall be treated as gross material breach of the Purchase / Work Order.
- The vendor shall sign a standard Non-disclosure Agreement with Ceinsys on award of Purchase / Work order by Ceinsys.

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18. Patent Infringement and indemnification

- Vendor hereby indemnifies Ceinsys from any claim from a third party of infringement of copyright, patent, trademark or industrial design rights arising from the use of any software / services while carrying out the services against the Purchase / Work Order.
- In the event of any claim asserted by a third party, the vendor shall expeditiously extinguish such claim.

19. IPR

- All documents and other information provided by the Ceinsys / Customer shall remain the exclusive property of such Party. All data, plans, drawing specifications, designs, deliverables and other documents procured or developed by the vendor in the execution of the Purchase / Work Order shall remain the property of the Customer.
- Immediately on execution of the Project, the vendor shall handover the deliverables and customization / development done to Ceinsys / Customer.
- The IPR for all such deliverables shall belong to the Customer.
- The vendor shall ensure that it will maintain the confidentiality of the data and it will not use, share the information, any other data derived from the application, etc. anywhere without prior consent of Ceinsys / Customer.

20. Statutory Compliances

During the tenure of the Contract the vendor shall comply with all applicable Laws and shall obtain and maintain all statutory and other approvals required for the performance of the works under the Purchase / Work Order and nothing shall be done by the vendor in contravention of any law, act and/ or rules/regulations, there under or any amendment thereof governing inter-alia customs, stowaways, foreign exchange etc. and shall keep Ceinsys and Customer indemnified in this regard.

21. Indemnification

- The vendor shall be liable to keep Ceinsys indemnified for and against any and all claims, demands, prosecutions, penalties, damages, demurrages, and/or other

Annexure_1

levies whatsoever made or levied by Customer on Ceinsys due to default in work or workmanship by vendor or its employees.

- The vendor shall indemnify Ceinsys against any payments to be made under and for the observance of the provisions of all statutory Acts. The vendor shall also indemnify Ceinsys against any loss or claims or penal damages whatsoever resulting out of non-compliance on the part of vendor with the provisions of these Acts and the schemes framed there under. In case Ceinsys is demanded to pay any fine or penalties in relation to the above, then Ceinsys shall have right to recover from the vendor any sum required or estimated to be required for making good the loss or damage suffered.
- The vendor shall at its own expenses make good any loss or damage suffered by the Ceinsys / Customer as a result of the acts of commission or omission, negligently or otherwise of its personnel while providing the said services.
- The vendor shall at all times indemnify and keep indemnified Ceinsys / Customer against any claim on account of disability/death of any of its personnel caused while providing the services within/outside the site or other premises of Ceinsys / Customer which may be made under the workmen's Compensation Act, 1923 or any other Acts or any other statutory modifications hereof or otherwise for or in respect of any claim for damage or compensation payable in consequence of any accident or injury sustained by the working or their personnel of the vendor.
- The vendor shall at all times indemnify and keep indemnified Ceinsys / Customer against any claim by any third party for any injury, damage to the property or person of the third party or for any other claims whatsoever for any acts of commission or omission of its employees or personnel during the hours of providing the services at Ceinsys / Customer's premises or before and after that.
- That, if at any time, during the operation of the Purchase / Work Order Ceinsys is made liable in any manner whatsoever by any order, direction or otherwise of any court authority or tribunal, to pay any amounts whatsoever in respect of or to any of present or ex-personnel of the vendor or to any third party, the vendor shall immediately pay such amount to Ceinsys and in all such cases/events the decision of Ceinsys shall be final and binding upon the vendor.
- The vendor shall at all times keep Ceinsys indemnified against all disputes / litigations arising on account of non-payment of wages / salaries and other benefits

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to its employees or sub-contractors.

- The vendor agrees and undertakes to indemnify and save harmless Ceinsys from and against any civil proceedings, criminal proceedings, fines and imprisonment faced by Ceinsys on account of any acts or omission or any criminal conduct by the vendor, its employees, sub-contractors, representatives, agents, etc. in contravention of various statutes, laws and regulations or for breach of terms & conditions of any of the contract/s between Ceinsys and the Customer, in relation to the PROJECT/Allotted Work. Compensation, of any sort, if any, is required to be paid in relation thereto, the vendor undertakes to pay the same and Ceinsys shall not be liable for the same, in any manner.

22. Insurance

- The Vendor shall, for the duration of the Purchase / Work Order period, take out and maintain, at its own cost, insurance against the risks and for coverage and in accordance with good industry practice.
- The risks and coverage shall include but not limited to:
 - a. Third party liability insurance as required by Law.
 - b. Employers liability and worker's compensation insurance in respect of the personnel of the vendor, in accordance with applicable laws as well as, with respect to such personnel, any such life, health, accident, travel or other insurance as may be appropriate.
 - c. Professional liability insurance.
 - d. Insurance against loss of or damage to the vendor's property used in the performance of services, and any documents prepared by the vendor in the performance of the services.

23. E-Waste Disposal

- Any waste / e-waste, debris and / or any other material waste generated during the execution of the Project shall be disposed of by the vendor as per Government regulations, statutory guidelines, By-laws or any court order as applicable within the country.

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- Any failure to adhere to this will not make Ceinsys liable to penalties. Should such penalty be invoked on Ceinsys due to the fault of the vendor, such amount shall be recovered from vendor invoices or in appropriate manner.

24. Terms and Conditions of RFP

The vendor agrees to accept terms and condition in accordance with RFP and general terms and condition of the referred tender / work order issued by the Customer for its respective scope of work.

25. Force Majeure

- The vendor shall not be liable for termination, liquidated damages and other penalties for its delay in performance or other failure to perform its obligations under the Purchase / Work Order is the result of an event of Force Majeure.
- Force Majeure means an event or situation beyond the control of the vendor that is not foreseeable, is unavoidable, and its origin is not due to negligence or lack of care on the part of the vendor. Such events may include, but not be limited to, acts of wars or revolutions, fires, floods, epidemics, pandemics, quarantine restrictions, and freight embargoes.
- Force Majeure does not include i) any event which is caused by the negligence or intentional action of the vendor or his employees thereof, nor ii) any event which the vendor could have reasonably have been expected to both a) take into account at the time of acceptance of Purchase / Work Order and b) avoid or overcome in the carrying out of its obligations.
- If a Force Majeure situation arises, the vendor shall promptly notify Ceinsys in writing of such condition and the cause thereof within 14 days of occurrence of such event. Unless otherwise directed by Ceinsys / Customer in writing, the vendor shall continue to perform its obligations under the Purchase / Work Order as far as it is reasonably practical, and shall seek all reasonable alternative means for performance not prevented by the Force Majeure event.

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26. Governing Law

The Purchase / Work order shall be governed by and be construed in accordance with the laws of India without giving effect to any choice of law or conflict of Law, Provision or Rule. The court of jurisdiction shall be Nagpur.

27. Dispute Resolution

- If a dispute or difference of any kind whatsoever in connection with, relating to or arising to or arising out of the Purchase / Work Order, including the existence, validity, interpretation, performance, non-performance, or termination of the Purchase / Work Order shall arise between the vendor and Ceinsys, both the Parties shall attempt to settle such dispute in the first instance by mutual discussions.
- If such dispute cannot be resolved amicably within 30 days, then such disputes shall be referred to arbitration under the provisions of Arbitration and Conciliation Act, 1996 along with its modification/amendments. Each Party shall appoint its respective arbitrator and these two arbitrators in turn shall appoint a presiding arbitrator whose decision shall be binding on the Parties hereto. The venue of the arbitration shall be at Nagpur and the courts at Nagpur alone shall have the exclusive jurisdiction to try and entertain any proceedings under the above Act.
- Notwithstanding any pending reference to arbitration, the vendor shall continue to perform its obligations under the Purchase / Work Order unless such performance itself relates to dispute referred to arbitration.
- The award rendered in any arbitration proceeding will be final and conclusive and the vendor shall strictly adhere to the same.

28. Non-publication

The vendor shall not disclose, publicize or advertise in any manner the details of the Project or the contents of the Purchase / Work Order without the prior written consent of Ceinsys, except as may be required by law in which case the vendor shall keep Ceinsys immediately informed on the same.

Annexure_1**29. Non-assignment**

The vendor shall not assign or otherwise dispose of any rights or delegate any obligations under the Purchase / Work order without the prior written consent of Ceinsys.

30. Modification

Any modification of the terms and conditions of the Purchase / Work Order, including any modification of the scope of the Services or Price, may only be made by written agreement between the Parties.

31. Continuity

If any clause or provision under this standard terms and conditions is found or held to be invalid or unenforceable, the validity or enforceability of the reminder of this terms and conditions will not be affected.

Annexure_2

PROVIDING CORE BOXES AND CONDUCTING WATER INTAKE TEST

- **LOCATION :** Nagpur, Wardha, Amravati, Akola, Yeotmal, Washim, Buldhana. Districts
- **DURATION:** 30 days from the date of Receipt of Work Order

Sr. No.	Description of Item	Quantity*	Unit	Rate	Amount in Rs
1	Providing core box of size 1.25x0.35x0.15 m for preserve core sample with all fixtures and fastening handles including lock etc as directed by Engineer-In-Charge.				
	Total (Rs.....Only In Words)	10379	Nos.		
	Add CGST 9%				
	S GST 9%				
	Net payable RsIn words (.....)				
2	Carrying out water intake test/permeability test at any stage or depth as may be directed by Engineer-In-Charge by filling the bore hole with water or air at specific pressure of specified limit as and where directed by Engineer-In-Charge Etc. complete				
	Total (Rs.....Only In Words)	25560	Test		
	Add CGST 9%				
	S GST 9%				
	Net payable RsIn words (.....)				

- **All the quantities are variable.**

SPECIFICATIONS

Item No 1.

1.1 Scope of work

Core boxes shall be constructed of Metal Box with a lid having secure

Quantity shown above may vary

fastenings and shall be to the acceptance of the Authorized representative appointed for supervision by Engineer-In- Charge.

1.2 Instruments/Equipment's

Core Box of M.S. of size 1.25m x 0.35m x 0.15m Core boxes shall be constructed of Metal Box with a lid having secure fastenings and shall be to the acceptance of the Authorized representative appointed for supervision by Engineer-In-Charge

1.3 Material

Core Box of M.S. of size 1.25m x 0.35m x 0.15m

1.4 Applicable IS Codes, ISO Codes

IS 1892- Code of practice for Subsurface Investigation

for foundation IS 4078 - Code of practice for Indexing

and storage of drill cores

1.5 Sequence of Execution

1. The core boxes should be usually 3.75 Mtr capacity i.e 3 grooves of 1.25 M length. Width of each groove should be about 3mm wider than the size of core to be collected.
2. The core boxes should be good workmanship. They should be sturdy and durable as records have to be maintained over long period. The boxes should be painted.
3. The core boxes filled with cores should be marked as follows (Top lid) (Inside of lid)-
 - a. Project Drill Hole
 - b. Site Location
 - c. Drill Hole Chainage
 - d. Box No. of Top R.L
4. All marking on boxes and core should be in black paint or on white background.
5. The core should be placed in the core box and loose strata sample soil, gravel, rock may be kept in cloth bags (15 cm x 21 cm.) Writing the details on a bag in indelible ink.
6. Mark the depth on every sizeable core piece paints an arrow on the core pieces to indicate the direction of recovery of the cores.
7. Dummy round wooden pieces should be inserted in the box grooves in portions where no recovery is obtained. These pieces should also be painted of their depth in natural location.

Quantity shown above may vary

1.6 Mode of Measurement

Measurement of Core Boxes in No.

1.7 Mode of Payment

The payment will be made as per submission of No. of Core boxes with Core Samples.

Item No 2

2.1 Scope of work

Carrying out percolation test in hard strata at every 3.00m (10ft) interval as per specification and directions inclusive arranging necessary equipment's on-site work etc. complete.

2.2 Instruments/Equipments

Percussion Drilling machine with double packer arrangement and 5 BHP of water pump

2.3 Applicable IS Codes, ISO Codes

IS 2720-1986

Methods of test for
soils IS 5529-2013 In-
situ Permeability test

2.4 Sequence of Execution

1. The water intake or percolation test will be carried out by method known as "Packer test."
2. Rubble packers of suitable size having required elasticity shall be used.
3. The test shall be carried out after drilling the total depth required and conducting the tests from bottom to top.
4. If any other procedure is to be followed the same should be got approved will in advance from the Engineer-In-Charge-in-charge of the work in writing.
5. The entire test shall be carried out only in presence of Engineer-In-Charge or his authorized representative.
6. Before starting the test, the depth of bore hole shall got finally approved from the Engineer-In-Charge of work.
7. Bore stating the test bore hole shall be filled with water for initial saturation for 2 to 4 hrs. and bore hole will be surged. The vendor shall not claim anything extra for this work.
8. After each test, pipe is to be lifted by 1.5 meters. (5') interval and test is repeated until entire hard strata are tested.
9. The item also includes carrying out test in inter trapping layers if met with.
10. The test shall be carried out step by step with pressure of 0.25 H, 0.75H & 1.0 H (Where H is the difference between the F.R.L. and the mean level of the test section or the ground water level whichever is less of

water head. Pressure being increased in the order mentioned) or at such other pressure it may be directed by the Engineer-In-Charge or his representative.

11. The intake will be observed keeping pressure vendor for a period not less than 10 minutes.
12. If desired by the Engineer-In-Charge tests cycle will be carried for the pressure of 1.0H, 0.75, 0.25H (pressure being reduced in the order mentioned)
13. Item also included necessary retuning etc. without any extra cost.
14. The entire apparatus and the whole assembly shall be entirely leak proof of and even if a slight leakage observed the apparatus shall be liable for rejection and no claims shall be entertained.
15. Rate shall be inclusive of transport of machinery to site, erection, adjustment dismantling and shifting to another place of test etc. including in the item rate. Water required for operation of intake test completely is to be arranged by the contactor without any extra charge.
16. Water loss in Lugeon shall be calculated and presented in register for every test.
17. {1 Lugeon = [average water loss in lit/ (time in minute X Depth)] X [10/ average pressure]}

2.5 Mode of Measurement

1. A set of observation for tested section a pocket of 3.00 mtrs. (Unless and otherwise specified separately) will be tested, as one test will be measured accordingly.
2. However, the number of tests exceeding the tendered quantity shall not be drilled without permission of the Engineer- in –charge.

2.6 Mode of Payment

The payment will be made on the basis of number of tests conducted and Water loss in Lugeon is presented in register along with interpretation of Expert (NABL Lab).

Re: WO 2000000560 for providing core boxes and WPT*2 emails***Investor Info** <investorinfo@activeinfra.in >

Mon, 28 Jul 2025 5:49:48 PM +0530

To "Parag Zade"<parag.zade@cstech.ai>

Cc "Abhinav Kherkar"<abhinav.kherkar@cstech.ai>,"Vaibhav Deshmukh"
<vaibhav.deshmukh1@cstech.ai>,"Nishant Satpute"
<nishant.satpute@cstech.ai>,"Umesh Hole"<umesh.hole@cstech.ai>,"Shrirang
Borikar"<shrirang.borikar@cstech.ai>,"Nitesh Sanklecha"
<nitesh.sanklecha@activeinfra.in>

Accepted

Investor Info

---- On Mon, 28 Jul 2025 11:57:01 +0530 **Parag Zade** <parag.zade@cstech.ai> wrote -
--

Dear Sir,

PFA WO No. 2000000560 for providing core boxes and carrying our water intake test in geotechnical investigation scope. Please acknowledge the acceptance of the mail and do the needful to execute work on field.

Thanks & Regards,
Parag Zade
8237805939
SCM-CS TECH Ai



10/5, IT Park, Nagpur – 440022, Maharashtra, India

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<parag.zade@cstech.ai>

Mon, 28 Jul 2025 11:58:46 AM +0530

To "investorinfo "<investorinfo@activeinfra.in>

Cc "Abhinav Kherkar"<abhinav.kherkar@cstech.ai>,"Vaibhav Deshmukh"<vaibhav.deshmukh1@cstech.ai>,"Nishant Satpute"<nishant.satpute@cstech.ai>,"Umesh Hole"<umesh.hole@cstech.ai>,"Shrirang Borikar"<shrirang.borikar@cstech.ai>

Dear Sir,

PFA WO No. 2000000560 for providing core boxes and carrying our water intake test in geotechnical investigation scope. Please acknowledge the acceptance of the mail and do the needful to execute work on field.

Thanks & Regards,
Parag Zade
8237805939
SCM-CS TECH Ai



10/5, IT Park, Nagpur – 440022, Maharashtra, India

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3 Attachment(s)

Active_WO_2000000560_CB ...
100.2 KB

Annexure_2.pdf
219.1 KB

Annexure_1- Standard Terms_...
303.7 KB