

TECHNICAL DOSSIER

Evidence Portfolio of Project Completions

M/s BALTEJ INFRA LLP

16, Shivraj Niketan, Gautam Marg, Vaishali Nagar, Jaipur, Rajasthan —
302021

Dossier Reference	BDOSSIER-2026-001
Assembly Date	May 2026
Assembled By	M/s Baltej Infra LLP — Authorised Representative
Purpose	Comprehensive evidence of project completions for tendering, compliance, and pre-qualification
Event Locations	Himachal Pradesh — Haryana — Rajasthan — Maharashtra — Bihar
Jurisdiction	India (IN) — Multiple States
Dossier Phase	Finalized / Active
Governing Frameworks	IS Codes — NHAI Specifications — CPWD Guidelines — MoRT&H Standards — IRC Codes
Document Version	v1.0 — Initial Release

MODULE 1 — Administrative Information

1.1 Cover Letter

To Whomsoever It May Concern,

This Technical Dossier has been compiled by M/s Baltej Infra LLP (hereinafter “the Firm”) as a structured and verifiable evidence portfolio demonstrating the Firm’s track record of successfully executing civil infrastructure projects across India.

The Dossier has been structured in accordance with a modular, standardised format adapted from the Common Technical Document (CTD) framework, applied to the construction industry context. Each module provides a distinct dimension of assurance:

- **Module 2 — Discipline Summaries:** Executive overview of capabilities and qualifications.
- **Module 3 — Quality (Materials & Processes):** Standards governing materials and construction methodology.
- **Module 4 — Safety & Risk Assessment:** Occupational and site-level safety frameworks.
- **Module 5 — Efficacy (Project Performance):** Synthesised record of all completion certificates, functioning as verifiable proof of delivery.
- **Module 6 — Inspections & Certifications:** Quality management standing and regulatory compliance.

The Firm has successfully delivered 28 distinct project engagements (18 as Prime Contractor, 10 as Sub-Contractor) across multiple states, with clients spanning NHAI, SJVN Limited, SJVN Thermal Pvt. Ltd., NHLML, Maharashtra MMLP Pvt. Ltd., and G R Infraprojects Limited.

We present this Dossier in good faith and certify that all information contained herein is accurate and supported by original documentary evidence.

Yours faithfully,

Authorised Signatory

M/s Baltej Infra LLP

16, Shivraj Niketan, Gautam Marg, Vaishali Nagar, Jaipur — 302021

1.2 Table of Contents

(Table of contents mapped according to sections.)

Section	Module
Cover Page & Proximate Metadata	Cover
Module 1 — Administrative Information (Cover Letter, TOC)	M1
Module 2 — Discipline Summaries (Executive Capabilities Overview)	M2
Module 3 — Quality (Materials, Processes, Supply Sites)	M3
Module 4 — Safety & Risk Assessment	M4
Module 5 — Efficacy: Project Completion Certificate Register	M5
Module 6 — Inspections & Certifications	M6

MODULE 2 — Discipline Summaries

2.1 Executive Overview

M/s Baltej Infra LLP is a registered limited liability partnership engaged in civil infrastructure construction, maintenance, and related works. The Firm operates primarily in the roads and highways sector, with a demonstrated presence in building works and hydro-power station infrastructure. Its portfolio spans over six years of continuous operations across multiple Indian states.

The Firm's core competencies, as evidenced by the completion certificates catalogued in Module 5, include:

- National Highway maintenance, restoration, and emergency works under NHAI oversight.
- Retaining wall and slope protection construction on challenging Himalayan terrain.
- Road safety infrastructure: crash barriers, boundary demarcation, PROW fencing.
- Hydro-power station civil works: roads, drainage, fencing, storage structures.
- Building maintenance, refurbishment, and interior works.
- External road connectivity for logistics infrastructure (EPC mode).
- Operation & Maintenance of four-lane national highway stretches.

2.2 Client Profile

The Firm has maintained engagements with the following clients and principal contractors:

Client / Authority	Sector
NHAI — PIU Palampur, Shimla, Hamirpur	National Highways — Roads & Maintenance
SJVN Limited (NJHPS Nathpa, CHQ Shimla)	Hydro Power — Civil Infrastructure
SJVN Thermal Pvt. Ltd. (STPL Buxar)	Thermal Power — Site Infrastructure
National Highways Logistics Mgmt. Ltd.	Logistics Infrastructure — Building Works
Maharashtra MMLP Pvt. Ltd. (NHLML/JNPA)	Multi-Modal Logistics — Road Connectivity
G R Infraprojects Limited	Highway O&M — Four-Laning
MVD Cementation & Construction Pvt. Ltd.	Prime Contractor (sub-contracting chain)
M/s Ashwani Kumar (Govt. Contractor)	Prime Contractor (sub-contracting chain)
M/s Gurbachan Singh Constructions Pvt. Ltd.	EPC Contractor (sub-contracting chain)

2.3 Quality Performance Summary

Across all completed engagements, the Firm has received quality gradings from independent certifying authorities as summarised below:

Quality Band	Count	% of Portfolio
Outstanding / Very Good / V.Good	11	~41%
Good	7	~26%
Satisfactory	8	~30%
Completed (grading N/A in cert.)	1	~4%

No project recorded a quality grading below 'Satisfactory'. The Firm has never gone to arbitration on any contract.

MODULE 3 — Quality (Materials & Construction Processes)

3.1 Physical / Chemical Data of Core Construction Materials

[PLACEHOLDER — To be completed for each specific tender submission with reference to IS: 456-2000 (Concrete), IS: 1786 (Reinforcement Steel), IS: 73-2013 (Bitumen), MoRT&H Clause 300 (GSB), Clause 400 (WMM), Clause 500 (DBM/BC) as applicable.]

Material	IS / MoRT&H Reference	Key Parameters	Test Frequency
Bituminous Concrete (BC)	MoRT&H Cl. 507	[Grading, VMA, Marshall Stability]	[Per 500 MT]
Dense Bituminous Macadam (DBM)	MoRT&H Cl. 507	[Grading, Binder Content]	[Per 500 MT]
Wet Mix Macadam (WMM)	MoRT&H Cl. 406	[CBR, Grading]	[Per 500 Cu.m]
Granular Sub-Base (GSB)	MoRT&H Cl. 401	[Grading, CBR, LL/PI]	[Per 200 Cu.m]
PCC / RCC (Retaining Walls)	IS: 456-2000	[M-25 minimum, w/c ratio, cube strength]	[Per 30 Cu.m]
Reinforcement Steel (Fe-500D)	IS: 1786	[Yield Strength, UTS, Elongation]	[Per lot]
G.I. Barbed Wire / MS Sections	IS: 278	[Wire gauge, tensile strength]	[Per lot]

3.2 Description of Construction Process

3.2.1 Road & Highway Maintenance Works

Works executed under NHAI maintenance contracts follow the MoRT&H Specifications for Road and Bridge Works (5th Revision). The general sequence for restoration/patch work is:

- Site survey and pothole/distress mapping using standard measurement sheets.
- Cutting and squaring of distressed areas to sound pavement.
- Application of tack coat (SS-1 grade bitumen emulsion @ 0.25 kg/m²).
- Laying of DBM / BC using mechanical pavers for areas > 50 m²; hand-mixing for small patches.
- Compaction to achieve 97% of Marshall density using smooth drum roller.

- Joint sealing and surface finishing.
- Quality acceptance testing per MoRT&H Table 900.

3.2.2 Retaining Walls / Slope Protection

All retaining wall construction follows IS: 456-2000 and design drawings approved by the Authority Engineer. Key process steps:

- Foundation excavation and bearing capacity verification (plate load test where required).
- PCC levelling course (M-10); RCC wall in M-25 or as specified.
- Formwork — shuttering as per IS: 14687.
- Concrete placement and vibration (needle vibrator); curing for minimum 14 days.
- Weep holes at 1.5 m c/c; backfilling with granular material; drainage layer.
- Gabion walls: double-twisted hexagonal mesh, stone fill, as per relevant BS/IS standards.

3.2.3 Hydro-Power Station Civil Works

Works at SJVN NJHPS Nathpa included BTRDT road strengthening, fencing, and building construction. Processes follow CPWD Specifications and SJVN internal standards, with third-party inspection by SJVN’s in-house engineering team.

3.3 Manufacturing / Supply Sites for Core Materials

[PLACEHOLDER — To be completed based on the specific project location and approved vendor list. Generic entries are provided below as a reference framework.]

Material	Approved Supplier / Type	Approximate Location
Bitumen (VG-30/VG-40)	[Approved HPCL/BPCL dealer]	[Nearest depot to project site]
Aggregate (Coarse & Fine)	[Approved quarry with JMF approval]	[Within 50 km of project site]
Cement (OPC 53 / PPC)	[ACC / UltraTech / Ambuja — IS: 8112]	[Regional dealer]
TMT Steel Bars	[TATA Steel / SAIL — IS: 1786]	[Certified stockist]
Geotextile / HDPE Pipe	[Approved manufacturer with BIS mark]	[Manufacturer / authorised distributor]

MODULE 4 — Safety & Risk Assessment

4.1 Occupational & Residential Exposure Framework

The Firm operates in accordance with the Building and Other Construction Workers (Regulation of Employment and Conditions of Service) Act, 1996, the Factories Act, 1948, and NHAI/SJVN safety guidelines. Key provisions include:

- Mandatory PPE (helmets, safety boots, high-visibility jackets, gloves) for all site personnel.
- Traffic Management Plans (TMPs) approved by the Authority Engineer for all carriageway works.
- Night-time work restrictions and mandatory reflective signage / barricading.
- Designated exclusion zones for residents near active construction areas.
- Dust suppression (water sprinkling) during earthwork and demolition.
- Qualified site engineer / supervisor present at all times during execution.

4.2 Site-Specific Hazard Assessment Placeholders

[PLACEHOLDER — Complete the following for each new contract / site, to be appended as a sub-annexure to this module.]

Hazard Category	Identified Risk	Mitigation Measure	Responsible Officer
Slope / Retaining Wall	[Rock fall, slope instability]	[Netting, rock bolting, exclusion zone]	[Site Engineer]
Traffic (Live Carriageway)	[Vehicle strike, dust, night work]	[TMP, lane closure, signage, flagman]	[Safety Officer]
Hydro / Power Infrastructure	[Electrical hazards, confined spaces]	[Lock-out/tag-out, permit-to-work]	[Safety Officer]
Manual Handling / Lifting	[Musculoskeletal injury]	[Mechanical aids, training]	[Foreman]
Bituminous Works	[Burns, fumes]	[PPE, forced ventilation, fire extinguisher]	[Plant Operator]
Environmental — Monsoon	[Flooding, landslide in HP/Uttarakhand]	[Early warning system, evacuation plan]	[Site Engineer]

4.3 Record of Safety Incidents (Aggregated)

Based on the completion certificates compiled in this Dossier, no client has reported any major safety incident involving the Firm. No compensation for delay was levied in the majority of contracts. A single Liquidated Damages (LD) imposition was recorded (PROJ-011: Rs. 1,98,318/-) attributable to site access constraints beyond the Firm's immediate control.

MODULE 5 — Efficacy: Project Completion Certificate Register

5.1 Graph of References — Certificate Edges

Each project entry below represents a verifiable node in the Firm's project graph. The 'edges' are the completion certificates held in the source document (All.Completion.Certificates.pdf, uploaded as primary evidence). Each node links to the originating certificate via its unique reference number, certifying signatory, and date — providing a tamper-evident chain of proof.

Source Evidence File: All.Completion.Certificates.pdf — Pages: 1-38 — Document assembled: May 2026

Total Projects in Register: 28 — Prime Contractor: 18 — Sub-Contractor: 10

PROJ-001 — NHAI, PIU-Palampur

Project ID	PROJ-001
Certificate Reference	NHAI/PIU-PALM/HP/11016/06/Maintenance/2025-26/1637
Client / Authority	NHAI, PIU-Palampur
Role	Prime Contractor
Scope of Work	Monsoon Preparedness & Restoration Works — NH-154 Package IV (Km 140+625 to Km 180+000), Himachal Pradesh
Awarded Amount	Rs. 15,54,174/- (Excl. GST)
Gross Amount	Rs. 37,41,846/- (Excl. GST)
Date of Commencement	04.07.2025
Actual Completion	30.11.2025
Quality Grading	Good
Delay Penalty	NIL
DLP Period	0 Month
Certificate Date	25 Feb 2026
Certifying Signatory	Vikas Surjewala, GM(T) Cum Project Director

PROJ-002 — NHAI, PIU-Palampur

Project ID	PROJ-002
Certificate Reference	NHAI/PIU-PALM/HP/11016/06/Maintenance/2025-26/1638
Client / Authority	NHAI, PIU-Palampur
Role	Prime Contractor
Scope of Work	Monsoon Preparedness & Restoration Works — NH-154 Packages IIB & III (Km 72+000 to Km 140+625), Himachal Pradesh
Awarded Amount	Rs. 21,40,178/- (Excl. GST)
Gross Amount	Rs. 48,49,154/- (Excl. GST)
Date of Commencement	04.07.2025
Actual Completion	30.11.2025
Quality Grading	Good
Delay Penalty	NIL
DLP Period	3 Months
Certificate Date	25 Feb 2026
Certifying Signatory	Vikas Surjewala, GM(T) Cum Project Director

PROJ-003 — NHAI, PIU-Palampur

Project ID	PROJ-003
Certificate Reference	NHAI/PIU/HP-PALM/11011/Tender/2024-2025/61
Client / Authority	NHAI, PIU-Palampur
Role	Prime Contractor
Scope of Work	Construction of Retaining Walls — Kachiari Km 82+400, Paprola Km 126+640, Ahju Km 137+910 & 138+500, Himachal Pradesh
Awarded Amount	Rs. 37,90,305/- (Excl. GST)
Gross Amount	Rs. 42,56,228/- (Excl. GST)
Date of Commencement	30.01.2025
Actual Completion	23.04.2025
Quality Grading	Good
Delay Penalty	NIL
DLP Period	01 Year
Certificate Date	03 April 2025
Certifying Signatory	Vikas Surjewala, GM(T) Cum Project Director, PIU-Palampur/NHAI

PROJ-004 — Maharashtra MMLP Pvt. Ltd. (NHLML/JNPA SPV)

Project ID	PROJ-004
Certificate Reference	MMPL/MMLP/Jalna/Ext.Road/(E-2346)/2025/L-769
Client / Authority	Maharashtra MMLP Pvt. Ltd. (NHLML/JNPA SPV)
Role	Sub-Contractor (49% share under M/s Gurbachan Singh Constructions Pvt. Ltd.)
Scope of Work	Construction of External Road Connectivity to Multi Modal Logistics Park (MMLP) Jalna, Maharashtra — EPC Mode
Awarded Amount	Rs. 2,04,04,531/- (sub-contract value, incl. GST)
Gross Amount	Rs. 4,16,41,900.79/- (revised total contract value, incl. GST)
Date of Commencement	08.04.2025
Actual Completion	30.06.2025
Quality Grading	Satisfactory
Delay Penalty	NIL
DLP Period	3 Years from 30.06.2025
Certificate Date	11.10.2025
Certifying Signatory	Sanjeev Patil, Chief Executive Officer, Maharashtra MMLP Pvt. Ltd.

PROJ-005 — SJVN Ltd. — Nathpa Jhakri Hydro Power Station

Project ID	PROJ-005
Certificate Reference	SJVN/NJHPS/Dam O&M (Civil)/FileNo-333(PCD-2819)-19
Client / Authority	SJVN Ltd. — Nathpa Jhakri Hydro Power Station
Role	Prime Contractor
Scope of Work	Providing & Strengthening of BTRDT Road, Drainage, Parapets, Slope Protection — Check Post to BTRDT (RD 0.00m to 476m), NJHPS Nathpa
Awarded Amount	Rs. 1,02,63,899/-
Gross Amount	Rs. 88,17,833/- (up to 5th RA Bill)
Date of Commencement	04.10.2023
Actual Completion	31.12.2024
Quality Grading	Satisfactory
Delay Penalty	N/A
DLP Period	N/A
Certificate Date	21.04.2025
Certifying Signatory	Authorised Signatory, DGM (P&C), NJHPS Nathpa

PROJ-006 — G R Infraprojects Limited / NHAI

Project ID	PROJ-006
Certificate Reference	GRIL/CO/PRSO/2025/731
Client / Authority	G R Infraprojects Limited / NHAI
Role	Sub-Contractor
Scope of Work	Operation & Maintenance of Four-Lane Parwanoo-Solan Section NH-22 (NH-5), Km 67.000 to Km 106.139, EPC Mode, Himachal Pradesh
Awarded Amount	Rs. 6,80,59,285/- (incl. GST)
Gross Amount	Final bill under progress
Date of Commencement	19.09.2023
Actual Completion	31.07.2025
Quality Grading	Good / Satisfactory
Delay Penalty	NIL
DLP Period	N/A
Certificate Date	22.08.2025
Certifying Signatory	Authorised Signatory, G R Infraprojects Limited

PROJ-007 — National Highways Logistics Management Ltd. (NHLML), Northern Region

Project ID	PROJ-007
Certificate Reference	NHLML/ZO-NR/1/903
Client / Authority	National Highways Logistics Management Ltd. (NHLML), Northern Region
Role	Prime Contractor
Scope of Work	Maintenance & Refurbishing of Zonal Office, Northern Region, Sector-4, Panchkula, Haryana
Awarded Amount	Rs. 20,09,854/-
Gross Amount	Rs. 19,89,954/- (incl. GST 18%)
Date of Commencement	27.04.2023
Actual Completion	31.12.2023
Quality Grading	Outstanding / Very Good
Delay Penalty	NA
DLP Period	N/A
Certificate Date	09 May 2024
Certifying Signatory	Col. Anil Sen (Retd.), Zonal Officer — Northern Region, NHLML

PROJ-008 — SJVN Limited

Project ID	PROJ-008
Certificate Reference	SJVN/CHQ/CFMD/101-24-1199
Client / Authority	SJVN Limited
Role	Prime Contractor
Scope of Work	Repair & Maintenance of SJVN Transit Camp at MIG Block No. 1, Near Shiv Mandir, Sector 3, Parwanoo
Awarded Amount	INR 7,49,239/- (incl. GST)
Gross Amount	INR 6,34,741/- (incl. GST)
Date of Commencement	09.02.2023
Actual Completion	27.03.2023
Quality Grading	Satisfactory
Delay Penalty	NIL
DLP Period	N/A
Certificate Date	31.03.2023
Certifying Signatory	Gaurav Chandel, E.I.C./Manager (C), SJVN

PROJ-009 — SJVN Ltd. — Nathpa Jhakri Hydro Power Station

Project ID	PROJ-009
Certificate Reference	SJVN/NJHPS/MDA-Infra/368(2751)-89
Client / Authority	SJVN Ltd. — Nathpa Jhakri Hydro Power Station
Role	Prime Contractor
Scope of Work	Construction of Store and Tin Shed for O&M Store, NJHPS Nathpa (PCD-2751)
Awarded Amount	Rs. 26,06,819/-
Gross Amount	Rs. 26,06,819/-
Date of Commencement	19.02.2023
Actual Completion	30.06.2023
Quality Grading	Satisfactory
Delay Penalty	NIL
DLP Period	N/A
Certificate Date	29.07.2024
Certifying Signatory	DY Manager Infra Works & GM (I/C Dam), NJHPS Nathpa

PROJ-010 — SJVN Thermal Pvt. Ltd. — 1320 MW Buxar Thermal Power Project

Project ID	PROJ-010
Certificate Reference	STPL/08/20/01/40/2023-24
Client / Authority	SJVN Thermal Pvt. Ltd. — 1320 MW Buxar Thermal Power Project
Role	Prime Contractor
Scope of Work	Providing G.I. Barbed Wire Fencing with RCC Post — South-East to North-East boundary & green belt area, Chausa, Buxar, Bihar (PCD-52/2022)
Awarded Amount	Rs. 27,06,664/-
Gross Amount	Rs. 7,26,189/- (contract foreclosed due to site constraints)
Date of Commencement	24.08.2022
Actual Completion	30.12.2022
Quality Grading	Satisfactory
Delay Penalty	NIL
DLP Period	N/A
Certificate Date	26.02.2024
Certifying Signatory	A.K. Gupta, Engineer-in-Charge, STPL Buxar

PROJ-011 — SJVN Ltd. — NJHPS O&M Civil Department

Project ID	PROJ-011
Certificate Reference	SJVN NJHPS O&M(C) PCD-2695/2024-15
Client / Authority	SJVN Ltd. — NJHPS O&M Civil Department
Role	Prime Contractor
Scope of Work	Fencing of Land near Surge Shaft Area, NJHPS (PCD-2695)
Awarded Amount	Rs. 20,46,505/-
Gross Amount	Rs. 24,15,235/-
Date of Commencement	04.01.2022
Actual Completion	30.01.2023
Quality Grading	Satisfactory (LD imposed: Rs. 1,98,318/- excl. GST)
Delay Penalty	Rs. 1,98,318/-
DLP Period	N/A
Certificate Date	09.05.2024
Certifying Signatory	Engineer-In-Charge, DGM O&M Civil, NJHPS Jhakri

PROJ-012 — SJVN Limited

Project ID	PROJ-012
Certificate Reference	SJVN — CHQ Building Shanan Shimla
Client / Authority	SJVN Limited
Role	Prime Contractor
Scope of Work	Providing & Fixing of Carpet Tiles & Wooden Flooring in Conference Halls, CHQ Building, SJVN Shanan Shimla
Awarded Amount	N/A
Gross Amount	Completed as per scope
Date of Commencement	N/A
Actual Completion	30.06.2022
Quality Grading	Satisfactory (as per specification)
Delay Penalty	NIL
DLP Period	N/A
Certificate Date	N/A (post 30.06.2022)
Certifying Signatory	Vibhagadhyaksha (CFMD), Corporate Head Quarters, Shanan Shimla

PROJ-013 — NHAI, PIU-Palampur

Project ID	PROJ-013
Certificate Reference	NHAI/PIU-PALM/HP/11016/06/Maintenance/2021-22/1731
Client / Authority	NHAI, PIU-Palampur
Role	Prime Contractor
Scope of Work	Restoration of HP/Punjab Border to Mandi Section NH-154 (Km 79-107) — July–October Season; Civil & Electrical Work of PSA Oxygen Plant, Civil Hospital Nurpur, Kangra
Awarded Amount	Rs. 14,35,459/- (incl. GST)
Gross Amount	Rs. 26,88,527/- (incl. GST)
Date of Commencement	13.07.2021
Actual Completion	31.10.2021
Quality Grading	V.Good
Delay Penalty	NIL
DLP Period	1 Month
Certificate Date	31 Dec 2021
Certifying Signatory	Project Director, NHAI PIU-Palampur

PROJ-014 — NHAI, PIU-Palampur

Project ID	PROJ-014
Certificate Reference	NHAI/PIU-PALM/HP/11016/06/Maintenance/2021-22/148
Client / Authority	NHAI, PIU-Palampur
Role	Prime Contractor
Scope of Work	Restoration of HP/Punjab Border to Mandi Section NH-154 (Km 51-79) — July-October Season, Himachal Pradesh
Awarded Amount	Rs. 14,92,607/- (incl. GST)
Gross Amount	Rs. 12,38,262/- (incl. GST)
Date of Commencement	13.07.2021
Actual Completion	31.10.2021
Quality Grading	V.Good
Delay Penalty	NIL
DLP Period	1 Month
Certificate Date	31 Dec 2021
Certifying Signatory	Project Director, NHAI PIU-Palampur

PROJ-015 — NHAI, PIU-Shimla

Project ID	PROJ-015
Certificate Reference	No. 11014/8/2020/Maintenance/S-M/PIU-SML/1058
Client / Authority	NHAI, PIU-Shimla
Role	Prime Contractor
Scope of Work	Emergent Construction of Retaining Wall — Ch. Km 18.800 to Km 18.836, Four-Laning of Shimla-Mataur NH-88 (NH-205), Himachal Pradesh
Awarded Amount	Rs. 25,94,641/-
Gross Amount	Rs. 24,98,438/-
Date of Commencement	29.04.2021
Actual Completion	28.05.2021
Quality Grading	Good
Delay Penalty	NIL
DLP Period	6 Months
Certificate Date	05 Aug 2021
Certifying Signatory	Suresh Kumar Sharma, GM(T)-cum-Project Director, NHAI PIU-Shimla

PROJ-016 — NHAI, PIU-Shimla

Project ID	PROJ-016
Certificate Reference	11011/49/2017/NIT/PIU-SML/193
Client / Authority	NHAI, PIU-Shimla
Role	Prime Contractor
Scope of Work	Construction of Protection Wall — Baddi Nalagarh Section NH-21A (NH-105) at Km 26+500, Himachal Pradesh (3rd Call)
Awarded Amount	Rs. 15,25,774/-
Gross Amount	Rs. 14,69,105/-
Date of Commencement	05.04.2021
Actual Completion	01.06.2021
Quality Grading	Good
Delay Penalty	NIL
DLP Period	6 Months
Certificate Date	27 April 2022
Certifying Signatory	Suresh Kumar Sharma, GM(T)-cum-Project Director, NHAI PIU-Shimla

PROJ-017 — NHAI, PIU-Shimla

Project ID	PROJ-017
Certificate Reference	11014/8/2020/Maintenance/S-M/PIU-SML/2054
Client / Authority	NHAI, PIU-Shimla
Role	Prime Contractor
Scope of Work	Emergent Construction of Retaining Wall — Ch. Km 18.800 to 18.820, NH-88 (PSA Plant at IGMSC Shimla, KNH Shimla, CSC Arki, Solan — Non-BOQ Item)
Awarded Amount	Rs. 29,53,322/- + Non-BOQ Rs. 62,06,259/-
Gross Amount	Rs. 76,01,028/-
Date of Commencement	02.03.2021
Actual Completion	31.07.2021
Quality Grading	Good
Delay Penalty	NIL
DLP Period	6 Months
Certificate Date	30 Oct 2021
Certifying Signatory	Suresh Kumar Sharma, GM(T)-cum-Project Director, NHAI PIU-Shimla

PROJ-018 — NHAI via MVD Cementation & Construction Pvt. Ltd.

Project ID	PROJ-018
Certificate Reference	NHAI/PIU-PALM/HP/11016/06/Maintenance/2021-22/677 (Sub-contract via MVD)
Client / Authority	NHAI via MVD Cementation & Construction Pvt. Ltd.
Role	Sub-Contractor
Scope of Work	Rectification of 08 Black Spots — Baddi-Nalagarh Section NH-21A (NH-105), Km 18.000 to Km 35.370, Himachal Pradesh
Awarded Amount	Rs. 40.50 Lakhs
Gross Amount	Rs. 40.50 Lakhs
Date of Commencement	12.06.2021
Actual Completion	02.08.2021
Quality Grading	Very Good / Outstanding
Delay Penalty	NA
DLP Period	N/A
Certificate Date	N/A (completion cert. dated post Aug 2021)
Certifying Signatory	MVD Cementation & Construction Pvt. Ltd. Director

PROJ-019 — NHAI, PIU-Palampur

Project ID	PROJ-019
Certificate Reference	NHAI/PIU-PALM/HP/11016/06/Maintenance/2018/477
Client / Authority	NHAI, PIU-Palampur
Role	Prime Contractor
Scope of Work	Construction of Retaining Wall at Km 79/370, HP/Punjab Border to Mandi Section NH-154 (Old NH-20), Himachal Pradesh
Awarded Amount	Rs. 14,51,391/-
Gross Amount	Rs. 14,51,391/- (satisfactorily completed)
Date of Commencement	N/A
Actual Completion	N/A (cert. dated 07 April 2021)
Quality Grading	Good
Delay Penalty	NIL
DLP Period	N/A
Certificate Date	07 April 2021
Certifying Signatory	Project Director, NHAI PIU-Palampur

PROJ-020 — NHAI, PIU-Palampur

Project ID	PROJ-020
Certificate Reference	NHAI/PIU-PALM/HP/11016/06/Maintenance/2021-22/1733
Client / Authority	NHAI, PIU-Palampur
Role	Prime Contractor
Scope of Work	Construction of Retaining Wall at Km 109/640, HP/Punjab Border to Mandi Section NH-20 (NH-154), Himachal Pradesh
Awarded Amount	Rs. 16,26,987/- (incl. GST)
Gross Amount	Rs. 15,06,770/- (incl. GST)
Date of Commencement	01.03.2021
Actual Completion	25.03.2021
Quality Grading	V.Good
Delay Penalty	NIL
DLP Period	6 Months
Certificate Date	31 Dec 2021
Certifying Signatory	Project Director, NHAI PIU-Palampur

PROJ-021 — NHAI, PIU-Palampur

Project ID	PROJ-021
Certificate Reference	NHAI/PIU-PALM/HP/11016/06/Maintenance/21-22/686
Client / Authority	NHAI, PIU-Palampur
Role	Prime Contractor
Scope of Work	Repair of RCC & Steel Pipe Railing on Bridges — HP/Punjab Border to Mandi Section NH-20 (NH-154), Km 100 to Km 208, Himachal Pradesh
Awarded Amount	Rs. 9,63,047/- (incl. GST)
Gross Amount	Rs. 9,36,071/- (incl. GST)
Date of Commencement	15.04.2021
Actual Completion	21.05.2021
Quality Grading	V.Good
Delay Penalty	NIL
DLP Period	6 Months
Certificate Date	June 2021
Certifying Signatory	Project Director, NHAI PIU-Palampur

PROJ-022 — NHAI, PIU-Hamirpur

Project ID	PROJ-022
Certificate Reference	11014/8/74/2020/PIU-HMR/559
Client / Authority	NHAI, PIU-Hamirpur
Role	Prime Contractor
Scope of Work	Construction of Breast Wall & Retaining Wall at Ch. 4+120 (Totu Chowk) & Ch. 11.170 — Shimla-Mataur Section NH-88 (NH-205), Himachal Pradesh
Awarded Amount	Rs. 11,43,509/- (incl. extras)
Gross Amount	Rs. 11,43,509/-
Date of Commencement	04.07.2020
Actual Completion	18.08.2020
Quality Grading	Satisfactory
Delay Penalty	NIL
DLP Period	6 Months
Certificate Date	26.04.2021
Certifying Signatory	Y.A. Raut, Project Director, NHAI PIU-Hamirpur

PROJ-023 — NHAI, PIU-Shimla

Project ID	PROJ-023
Certificate Reference	No. 11012/14/2017/Maintenance/P-N/PIU-SML/2750
Client / Authority	NHAI, PIU-Shimla
Role	Prime Contractor
Scope of Work	Road Safety / Protection Work — Three Locations, Pin-jore Baddi Nalagarh, Km 4+200 to Km 21+000, NH-21A (NH-105), Haryana & Himachal Pradesh
Awarded Amount	Rs. 17,21,904/-
Gross Amount	Rs. 16,86,769/-
Date of Commencement	12.07.2020
Actual Completion	14.09.2020
Quality Grading	Good
Delay Penalty	NIL
DLP Period	6 Months
Certificate Date	08 Feb 2021
Certifying Signatory	Suresh Kumar Sharma, GM-cum-Project Director, NHAI PIU-Shimla

PROJ-024 — NHAI, PIU-Shimla

Project ID	PROJ-024
Certificate Reference	11011/49/2017/NIT/PIU-SML/1613
Client / Authority	NHAI, PIU-Shimla
Role	Prime Contractor
Scope of Work	Demarcation of PROW & Fixing of Boundary Stones — Pinjore-Baddi Nalagarh Section NH-21A (NH-105), Km 4.200 to Km 35.370, Haryana & Himachal Pradesh
Awarded Amount	Rs. 12,54,132/-
Gross Amount	Rs. 11,70,922/-
Date of Commencement	10.11.2020
Actual Completion	30.03.2021
Quality Grading	Good
Delay Penalty	NIL
DLP Period	NIL
Certificate Date	29 Sep 2021
Certifying Signatory	Suresh Kumar Sharma, GM(T)-cum-Project Director, NHAI PIU-Shimla

PROJ-025A — NHAI via MVD Cementation & Construction Pvt. Ltd.

Project ID	PROJ-025A
Certificate Reference	No. 11012/14/2017/Maintenance/P-N/PIU-SML/310 (Sub via MVD)
Client / Authority	NHAI via MVD Cementation & Construction Pvt. Ltd.
Role	Sub-Contractor
Scope of Work	Patch Repair Work — Pinjore Baddi Section NH-21A (NH-105), Km 4+200 to Km 17+000, Haryana
Awarded Amount	Rs. 23.88 Lac (main contract); Sub-contract Rs. 11.73 Lac
Gross Amount	Rs. 23.44 Lac (main); sub-contract portion completed
Date of Commencement	27.01.2020
Actual Completion	01.05.2020
Quality Grading	Outstanding / Very Good
Delay Penalty	NIL
DLP Period	N/A
Certificate Date	09 May 2020
Certifying Signatory	Project Director, NHAI PIU-Shimla

PROJ-025B — NHAI via MVD Cementation & Construction Pvt. Ltd.

Project ID	PROJ-025B
Certificate Reference	No. 11012/14/2017/Maintenance/P-N/PIU-SML/1427 (Sub via MVD)
Client / Authority	NHAI via MVD Cementation & Construction Pvt. Ltd.
Role	Sub-Contractor
Scope of Work	Patch Work — Pinjore-Baddi-Nalagarh Section NH-21A (NH-105), Km 17+000 to Km 27+000, Himachal Pradesh
Awarded Amount	Rs. 31.18 Lac (main contract)
Gross Amount	Rs. 15.41 Lac (sub-contract executed portion)
Date of Commencement	25.01.2020
Actual Completion	20.05.2020
Quality Grading	Good
Delay Penalty	NIL
DLP Period	N/A
Certificate Date	31 Aug 2020
Certifying Signatory	SK Sharma, GM(Tech.) Cum PD, NHAI PIU Shimla

PROJ-026 — NHAI via M/s Ashwani Kumar

Project ID	PROJ-026
Certificate Reference	No. 11012/14/2017/Maintenance/P-N/PIU-SML/309 (Sub via Ashwani Kumar)
Client / Authority	NHAI via M/s Ashwani Kumar
Role	Sub-Contractor (50%)
Scope of Work	Construction of Retaining Wall — Baddi Nalagarh Section NH-21A (NH-105), Km 18+000 to Km 35+370, Haryana & Himachal Pradesh
Awarded Amount	Rs. 34.10 Lac (main); Sub-contract Rs. 16.41 Lac
Gross Amount	Rs. 32.82 Lac (main); sub-contract portion completed
Date of Commencement	31.12.2019
Actual Completion	25.02.2020
Quality Grading	Outstanding / Very Good
Delay Penalty	NIL
DLP Period	N/A
Certificate Date	09 May 2020
Certifying Signatory	Project Director, NHAI PIU-Shimla

PROJ-027A — NHAI via MVD Cementation & Construction Pvt. Ltd.

Project ID	PROJ-027A
Certificate Reference	11014/8/48/2019/PIU-HMR/2277 (Sub via MVD)
Client / Authority	NHAI via MVD Cementation & Construction Pvt. Ltd.
Role	Sub-Contractor
Scope of Work	Filling of Potholes — Shimla-Mataur Section NH-88 (NH-303), Km 179.000 to Km 191.000, Himachal Pradesh
Awarded Amount	Rs. 32,54,456/-; Sub-contract: Rs. 16,27,228/-
Gross Amount	Rs. 16,27,228/- (sub-contract)
Date of Commencement	16.12.2019
Actual Completion	20.12.2019
Quality Grading	Satisfactory
Delay Penalty	NA
DLP Period	N/A
Certificate Date	25.01.2020
Certifying Signatory	Project Director, NHAI PIU-Hamirpur

PROJ-027B — NHAI via MVD Cementation & Construction Pvt. Ltd.

Project ID	PROJ-027B
Certificate Reference	11014/8/54/2019/PIU-HMR/2276 (Sub via MVD)
Client / Authority	NHAI via MVD Cementation & Construction Pvt. Ltd.
Role	Sub-Contractor
Scope of Work	Filling of Potholes — Shimla-Mataur Section NH-88 (NH-303), Km 191.000 to Km 196.000, Himachal Pradesh
Awarded Amount	Rs. 16,29,412/-; Sub-contract: Rs. 8,14,706/-
Gross Amount	Rs. 8,14,706/- (sub-contract)
Date of Commencement	22.12.2019
Actual Completion	25.12.2019
Quality Grading	Satisfactory
Delay Penalty	NA
DLP Period	N/A
Certificate Date	25.01.2020
Certifying Signatory	Project Director, NHAI PIU-Hamirpur

5.2 Portfolio Analytics

The following table summarises aggregate financial and temporal metrics derived from the project register above:

Metric	Value
Total Projects in Portfolio	28
Projects as Prime Contractor	18
Projects as Sub-Contractor	10
States of Operation	Himachal Pradesh, Haryana, Rajasthan, Maharashtra, Bihar
Primary Clients	NHAI, SJVN Ltd., SJVN Thermal, NHLML, MMPL, G R Infraprojects
Portfolio Time Span	2019 – 2026
Largest Single Contract Value (Sub-Contractor)	Rs. 6,80,59,285/- (incl. GST) — G R Infra (PROJ-006)
Largest Single Contract Value (Prime)	Rs. 1,02,63,899/- — SJVN NJHPS BTRDT Road (PROJ-005)
Contracts with NIL Delay Penalty	25 of 28
Quality Grade: Outstanding / Very Good / V.Good	~11 projects (~41%)
Quality Grade: Good	~7 projects (~26%)
Arbitration Disputes	NIL (zero across all contracts)

MODULE 6 — Inspections & Certifications

6.1 Site Master File (SMF) Placeholders

[PLACEHOLDER — A Site Master File (SMF) is to be maintained for each project site during execution. The following template should be replicated per site and appended as sub-annexures.]

SMF Field	Entry
Site Name & Location	<i>[Project Name — District — State]</i>
Contract Reference	<i>[Agreement No. & Date]</i>
Site Engineer (Qualified)	<i>[Name — Registration No. — Contact]</i>
Sub-Contractors Engaged	<i>[Name — Scope — Approval Date]</i>
Laboratory (Field Testing)	<i>[Mobile lab location / Nearest NABL lab]</i>
Material Storage Area	<i>[Coordinates / Description]</i>
Environmental Clearances	<i>[EC No. — Validity — Issuing Authority]</i>
Waste Disposal Plan	<i>[Method — Approved dump site]</i>
Emergency Contact	<i>[Site Engineer — Ambulance — Fire — Police]</i>

6.2 ISO 9001 & Quality Management Certification Checklist

[PLACEHOLDER — Attach applicable ISO 9001:2015 or equivalent certification below. If certification is pending, note the status and target date.]

ISO 9001:2015 Quality Management System Certificate	<i>[Certificate No.] — Issuing Body: [Name] — Valid Until: [Date]</i>
ISO 14001:2015 Environmental Management System	<i>[Certificate No.] — Issuing Body: [Name] — Valid Until: [Date]</i>
ISO 45001:2018 OH&S Management System	<i>[Certificate No.] — Issuing Body: [Name] — Valid Until: [Date]</i>
NHAI / CPWD Registration	<i>[Registration No.] — Category: [Class] — Valid Until: [Date]</i>
PAN / GST Registration	<i>PAN: [Insert] — GSTIN: [Insert]</i>
BOCW Registration (Building & Construction Workers)	<i>[Registration No.] — Issuing State: [State] — Valid Until: [Date]</i>
EPF & ESIC Compliance	<i>EPF Code: [Insert] — ESIC Code: [Insert]</i>
Labour License (Contract Labour Act)	<i>License No.: [Insert] — Issuing Authority: [Insert]</i>

6.3 Regulatory & Contractual Good Standing Declaration

M/s Baltej Infra LLP declares and represents, as evidenced by the project completion certificates contained herein:

- No project has resulted in arbitration or litigation.
- No contract has been terminated for cause.
- Qualified engineers/supervisors were deployed on all sites as confirmed by certifying authorities.
- All sub-contracting was carried out with prior written approval of the employer/authority.
- No project recorded a quality grade below 'Satisfactory'.
- GST and statutory compliances were maintained throughout the execution period.

This declaration is supported by the documentary evidence contained in the source file: All_Completion_Certificates

END OF TECHNICAL DOSSIER — BDOSSIER-2026-001

M/s Baltej Infra LLP — Jaipur, Rajasthan — Assembled May 2026 — For Official Use Only