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CompanyProfile

SAFETY SINGLE POIN T SOLUTION RESOUCES NO COMPROMISE ACTION SINGLE POIN T SOLUTION RESOUCES NO COMPROMISE CO-ORDINATION QC INTEGRATED BUILD EXCELLENCE PERFORMANCE WARRENTY COST OPTIMIZATION ASSURANCE QUALITY CHECKLIST NSPIRING SOLUTIONS LOW MAINTENANCE SUSTAINABLE CO-ORDINATION TIME BOUND BUILD QUALITY SMART DESIGN ENGINEERING SEAMLESS NO OVATIVE PERSISTENCE SUCCESS RESILIEN THASSI E FREE VALUE FOR MONEY



"Quality is never an accident; it is always the result of high intention, sincere efforts, intelligent direction, and skillful execution; it represents the wise choice of many alternatives."

William A. Foster

Content



- 1. About us
- 2. Our Services
- 3. Stages of Project Management
- 4. Project Delivery Case Study
- 5. Projects Executed



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About us



Amalgus is a synergy between a team of achievers who believe in accepting challenges & achieving through an innovative and practical approach, ensuring projects are delivered on TIME, within BUDGET while keeping our demanding QUALITY standards at par always!

Amalgus expertise is to execute and deliver design-intensive boutique projects, backed by the multiple award-winning design firm EssTeam Design Services LLP.





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Mayur Chahwala





"Keen desire of innovation and application of various materials and details"

Designation

Partner & C.E.O: Amalgus Unit of Essteam Design Services LLP

Founding Partner: Essact Project Management LLP

Visiting Faculty: Bachelor of Interior Design, VNSGU, Surat

Qualifications

PGD School of Building Science & Technology: CEPT, Ahmedabad (2001)

Professional Journey

- Practicing professionally since 2001
- Worked with corporate MNC's & International Brand of hotelier.
- Worked in all capacities with Interior & Fit out Contractors, Clients, Consultants, and Project Management Consultants on a varied range of projects.

Strengths

- Creative Thinker
- · Exploring Material & its application
- Detail oriented
- Eye for perfection
- Practical approach
- · Quality Focused
- Adaptability to "best practices"
- Analytical skills

Team





Abhay Vaghela Execution in Charge - Civil



Arjun Sharma Execution in Charge - Civil



Azhar Shaikh Execution in Charge - Interior



Sohit Tailor Project Cocoordinator



Raj Modi QC - Interiors



Vrutika Patelwala QS Team



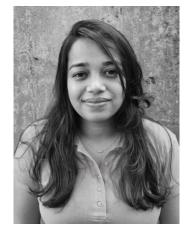
Adnan Saiyed QS Team



Satish Vaghela Project Team

Team





Neha Naik Project Team



Krisha Mehta QS - Team



Deepak Sharma QS - Team



Bhikhu Rathod Project Supervisor



Akib Sayed Project Supervisor



Sachin Mishra Project Supervisor



Mayur Surti Project Supervisor

Categories



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Industrial Ashwin Diamonds, Surat



Recreation Aether, Surat



Institutional Pre-School - Hills Nursery, Surat



Office Interiors Surat Diamond Bourse, Surat



Corporate Office Jainam Share Consultants, Surat



Retail Interiors B>MORE, Surat



Health Care Little Star Hospital, Surat



Villas SriRam Rattiah Ji, Vishakhapatnam



2

Our Services

Project Management Service



F Client

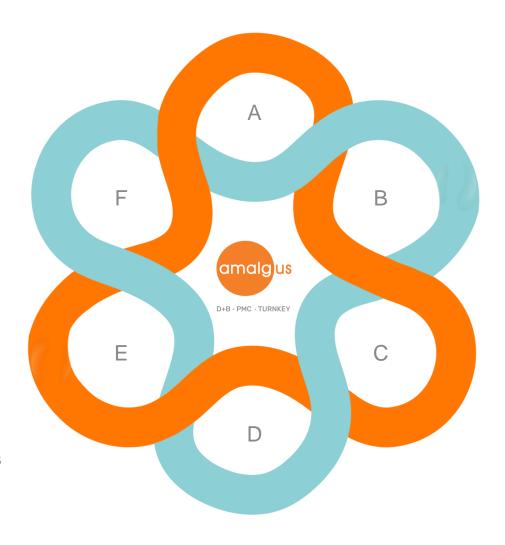
Executives
Administrative
Operations &
Maintenance

E Vendors

Furniture
Lights
Sanitary Ware
MEPF Goods
Finishing Items

D Specialist

P.T. Systems L.V. Systems Elevators Medical Gases Façade Systems Irrigation Automation



A Designer

Architecture Interiors Landscaping Art/Graphics

B Consultant

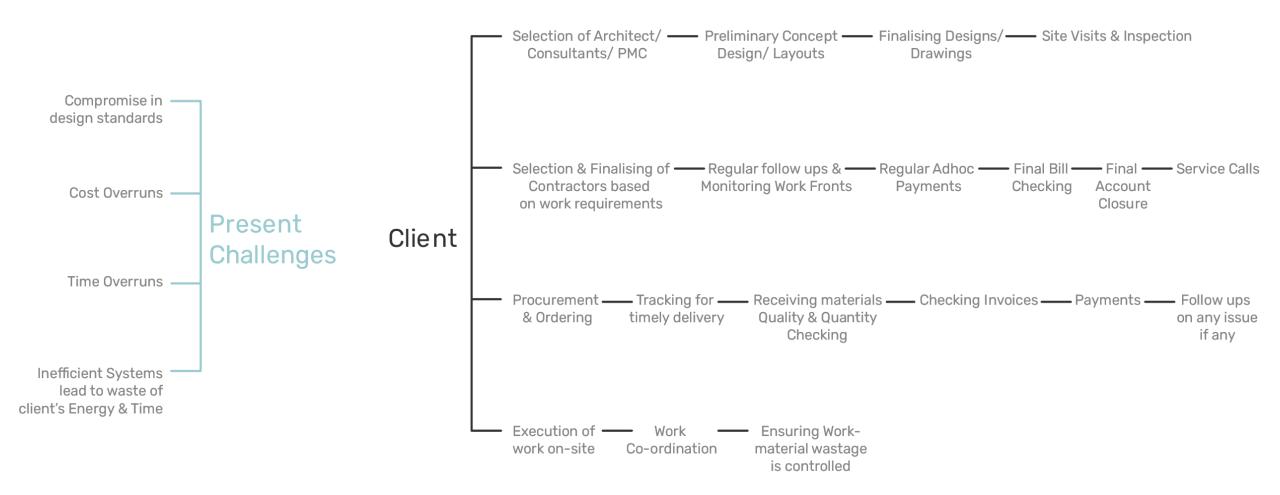
Structural
MEPF
Low Voltage
Landscape
Lighting

C Contractors

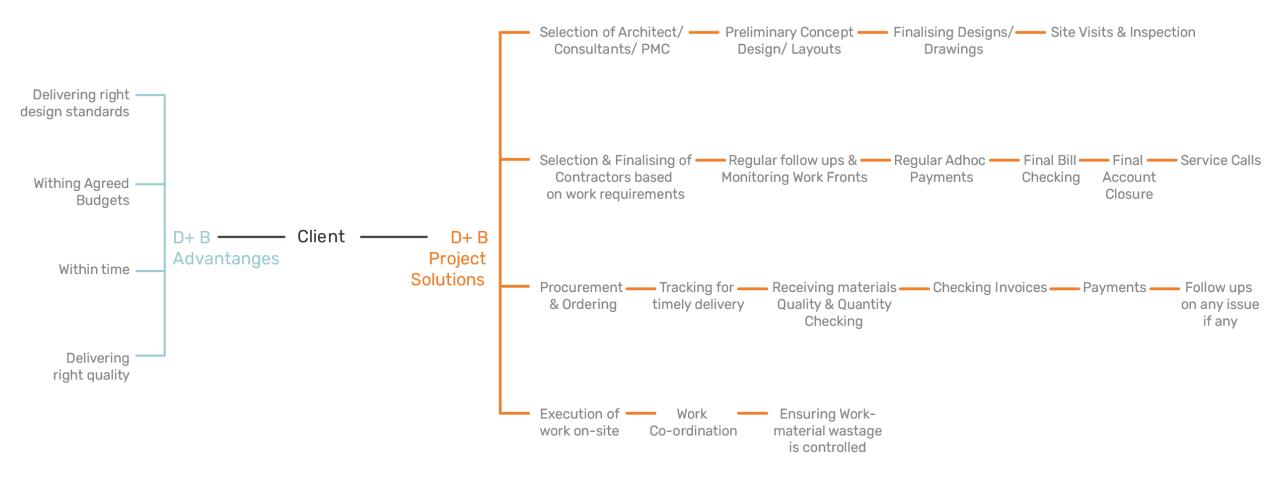
Civil Water Proofing
Electrical Finishes
HVAC Interiors
Plumbing Landscaping

Conventional Model – Project Delivery









The Process



STAGE 1: Project Initiation



-Design Services Commercial

offer for Stages 1 & 2

-Site Survey

-Layout Plan

The Process



STAGE 2: Detailing

Stage 2 Services

- -Amalgus Introduction
- -Working Methods
- -Project Understanding
- -Budget & Timeline Understanding







Approval & Finalization of Contract with Advances for Execution of Work

The Process



STAGE 3: Execution

Stage 3 Services

- -Preparation of working drawing.
- -Handing over the site for execution with all clear work fronts.
- -Temporary service connection.
- -Procurement & Execution of work on-site.
- -Monitoring & Reporting site updates.
- -Quality Inspection.
- -Snag list & handover of the project with a set of as-built documents.



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Release of payments at milestone stages of work during the progress of work.

Final handover, billing & payment.

The Process



STAGE 4: Support Service

Warranty

-One-year on-site support & warranties shall be provided on workmanship & products supplied by Amalgus.



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Annual Maintenance

-Optional annual maintenance contract for the electrical, plumbing, low-voltage, carpentry works, etc.

Comparative Analysis

Project Delivery

Present Challenges with the traditional system:

- Design compromises due to inadequate knowledge/ improper site execution team.
- No control over cost, and time/ schedule overruns.
- Lack of Co-ordination & Communication gap.
- Lack of focussed approach to ensure- timely decisionmaking, procurement, and cash flow management.
- Dissatisfied Clients with Time and Cost Overruns leading to huge opportunity losses.
- Disconnected Design & Execution processes leading to miscommunications and compromises.
- Inefficiencies in the Conventional Model lead to lots of time and material waste.
- No real Quality Assurance for the final product.



We at Amalgus, aim to deliver projects through:

- Single point of contact and contract for the entire job for a seamless hassle-free client experience
- No Time Overruns, No Budget Overruns- All pre-established delivery
- High level of unified integration between design and execution, creating a quality product
- One year of onsite service support on the project
- System-driven approach
- Design & Execution Integration
- Experience, Track-Record team & Pool of agencies/ vendors
- Project Ownership & Transparency
- Cost Effective thru Value engineering



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Stages of Project Management

Stages of Project Management

Project Delivery



Pre-Construction Phase:

- Project Definition
- Design Administration
- Execution Strategy
- Macro Timelines
- Budgets & Estimates

Construction Phase:

- Appointment of contractors
- Details Scheduling
- Coordination with client, architect & other consultants.
- Bill validation
- Site Management
- Client Material Management
- Quality Control

Post-Construction Phase:

- Project close out –

 Technical & Commercial
- Handover Documentation (as-built drawings, O & M manuals)

System Deliverables



Stages of Project	Cost	Time	Quality
Pre-Construction	Project WBSPreliminary/Block estimate	Initial project timelineMicro timelines(after detail design)	Site survey
Construction	 Detailed BOQ/ Packages Techno commercial comparative Work Order & Purchase Order Budget Tracker Project cash flow statement 	 Project timeline tracking Balance to Finish Progress reports (Daily/ Monthly) Co-ordination with design/ project stakeholders team 	 Quality checklists Work method statements Material test certificates Shop drawing approvals Site visit report
Post-Construction	Final Summary		 Snaglist Handover Document (As built dwgs, O&M manuals, Guarantee/ Warranty cards)

Project Understanding

		PROJECT UN	DERSTANDING	
PRO	DJECT NAME	DATE	CLIENT NAME	ADDRESS/LOCATION
	SKB	12-05-2022	Mr. & Mrs. Kapadia	PLOT NO.28-29, Parle Point, Surat.
PR	REPARED BY			
Mr.	Mayur Chahwala	AMALGUS A Unit of Ersteam Des	ignsorvicos LLP amalgus	
	DJECT BRIEF		SCO	
Residential proj	ect	IN	SCOPE	OUT OF SCOPE
Family of 5				
Need modern lo			n Design Services	Liasoning
Need parking fo	r 4 vehicles	Execution - Amal	lgus	Store/ Security
G+3 floors				
Need entertainn		TAT		
Need swimming	•	CHILL	KEY DELIY	
Automation in it	nterior parts	Handover by Aug	2023	Civil + Interior - Design & Execution
	14			
	12			
	10		A. IC II	
	M MEMBERS		KEY MILE	
NAME	ROLE/FUNCTION	START DATE	END DATE	MILESTONES/ACTIONS
Mr. Abhay W	Project lead	01-06-2022		Civil works construction
Mr. Raj Modi	Project co-ordinator			Interior finishing
Mr Bhiku R	Project Supervisor	"	01-01-2023	Project handover
	DIOVO		08///	
0 1 1 1 1 1	RISKS			
Society Logistic				
Working timings Labor Accmoda		 		
Labor Accmoda	300N			
AS	SUMPTIONS		PROJECT F	INANCIALS
		MAX. BUDGET	MIN. BUDGET	ITEMS/VORKS
Convential Con	struction	3,50,00,000	3,00,00,000	Entire Project
		2,00,00,000		Interiors
		1,50,00,000	1,50,00,000	Civil works



WBS (Work Breakdown Structure)



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ormat:	WBS (WORK BREAKDOWN STRUCTURE)							
ate:	2/1/2022							
						Updated on:	3/16/2022	
Sr. No.	Items	Type of Contract		1		Vendor /Contractor		
			To be on board @ Project Stage	Sortlisted Vendor / Contractor	Contact Person	Contact No	Finalized Vendor / Contractor	Remarks
Α	Anti Termite Treatment work	M+L	ACCUSTOMATION ASSOCIATION	Finipest	Prateek Bhai		Finipest	Work Finalized
В	Services			(h eo		0		32 50
B1	Plumbing & Waterproofing							
	Plumbing Contractor	L		(0)	Nesar Khan	0	Nesar Khan	Work Finalized
	Plumbing Material	M	NTATIO	Shree Ashapura Traders				
	Fixtures and Fittings	M	E	Maitri Ceramic	Piyush Bhai	98251 37670	Maitri Ceramic	Work Finalized
		M	C	Bajaj World				
B2	Electrical	19				2		
	Electrical Contractor	M+L Q	- Land	Nutanvij Electrical	Nirav Desai	97274 07973	Nutanvij Electrical	Work Finalized
	Electrical Switches	M	L WOW	Nutanvij Electrical	Nirav Desai	97274 07973		
		M	Ci.	Associate electrical	Badrudin Yoosuf	98790 45110		
	Electrical switchgears	M		Tirupati Sales	Naman Mittal	81417 96713	Nutanvij Electrical	90 20
	Light Fixtures	М		Tirupati Sales	Naman Mittal	81417 96713		
		М	C	Shobhan	Shyamal Bhai	98251 00800		Quotation received(Hybec)
		М	COL	Parshwa Light	Nirav Bhai	93741 79790		Quotation received(Hybec)
B3	HVAC Works					**		2
2001	1	M+L		Cooline- Daikin	Chintan Bhai	0	Cooline- Daikin	Work Finalized
	High Side Works , Low Side Works ,Insulation	M+L	Í	Coolfresh- Mitsubishi	Munna Bhai			
	Works	M+L		Coolfresh- Toshiba	Munna Bhai	9		20
		M+L	·	DB Engineers- Hitachi	Deepak Bhai	*		12

Block Estimate Tracker



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		B	SLOCK ESTIMATE					
PROJECT NAME	PGA			DATE	06-04-2022	AMALGUS A Unit of Esste	eam Design Se	rvices LLP
	ITEM	DESCRIPTION	ASSUMED SPECIFICATIONS	UNIT	QUANTITY	UNIT RATE	STATUS	COST (INR)
1	CIVIL WORKS							
1A	RENOVATION/ CIVIL WORK	INCLUDES THE BASIC CIVIL WORKS LIKE RCC WORKS, MASONARY WORKS, PLASTERING WORKS, RELATED	STANDARD QUALITY BRICKS, SWEET WATER SAND, AGGREGATES, ULTRATECH/AMBUJA CEMENT, ETC.	SQ FT OF SLAB AREA	2700	100	Approx	2,70,00
						TOTAL OF C	IVIL WORKS	2,70,00
2	BUILDING FINISHES							
2A :	STONE / TILE WORKS	INCLUDES FLOORING & CLADDING FOR ALL THE BUILT SPACES (FOYERS, LIVING ROOMS, BATHROOMS, STAIR-CASES, ETC) AND INCLUDES THE WALL CLADDING IN THE BATHROOMS, INTERIORS.	TERRAZO RANGING AROUND 500 RS/SFT FOR ROOMS FLOORING, AND COMBINATION OF 4'X8' TILES FOR BATHROOMS.	SQ FT OF SLAB AREA	2,700	750	Assume	20,25,00
2B	SUSPENDED CEILING- PLYWOOD WITH VENEER/ COMPACT SHEET/ PAINT/LEATHERITTE	FOR BATHROOM-DRESSING AREAS, ETC.	PLYWOOD WITH VENEER/COMPACT SHEET LAMINATE/PAINT CEILING FOR BATHROOM-DRESSING AREAS	SQFT OF SLAB AREA	1080	750	Assume	8,10,00
20	SUSPENDED CEILING-GYPSUM		GYPSUM-WOODEN CEILING FOR POWDER ROOM, DEEP FRY KITCHEN,	SQFT OF SLAB AREA	1620	150	Assume	2,43,00
2D	POP/GYPSUM WALL PUNNING		MIAILO	SQFTOFSLABAREA	6750	30	Assume	2,02,50
2E	PAINT AND WOOD POLISH WORKS	FOR BEDROOMS, LIVING ROOMS, BATHROOM-DRESSING AREAS, ETC,	STANDARD MAKES LIKE ASIAN PAINTS, ICI DULUX, ETC.	SQFT OF SLAB AREA	2700	300	Assume	8,10,00
		14		١.	TOT	AL OF BUILDIN	NG FINISHES	40,90,50
3	GLAZING WORKS							
3A	GLASS PARTITION	Multipurpose area	A LIC		1	67,000		67,00
3B	Glass Enclosures	Living Room (3). Shower Cubilcles			1	1,50,000	Actual	1,50,00
			The state of the s	7	TO	OTAL OF GLAZ	ING WORKS	2,17,00

5	PLUMBING WORKS							
5A	EXTERNAL & INTERNAL PLUMBING WORKS	FOR MAINLINES AND CONCELAED LINES INSIDE THE BATHROOMS	CPVC, UPVC PIPES	SQFT OF SLAB AREA	2076	110	Actual	2,28,360
5B	FAUCETS + SANITARYWARE - A	FOR 3 BATHROOMS			1	4,00,000	Actual	4,00,000
5D	PUMP-SET + GYESER	FOR WHOLE HOUSE	the supplier of temporary	NOS.	1	1,00,000	Actual	1,00,000
5E	RO PLANT + WATER SOFTNER	FOR WHOLE HOUSE		LUMPSUM	1	50,000	Actual	50,000
5F	Pressure Pump			Nos.	1	20,000	Actual	20,000

Bill of Quantities



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ABSTRACT SHEET

Project: Prizma Eye Hospital (PEH) L P SAVANI

Total Carpet Area (Sq.Ft.): 925

Sr.No.	Item	Amount
1	Civil work	Rs. 43,300
2	Stone / Tile work	Rs. 1,35,473
3	Pest Control	Rs. 3,700
4	POP punning	Rs. 7,700
5	False Ceiling	Rs. 62,050
6	Fix Furniture	Rs. 6,60,381
7	Bought-Out Furniture	Rs. 2,21,500
8	Plumbing / Sanitary Fixtures	Rs. 73,280
9	Electrical Work	Rs. 3,20,000
10	HVAC WORK	Rs. 1,00,000
11	Paint work	Rs. 1,26,426
12	Curtains	Rs. 13,200
13	Artifacts	Rs. 31,000
14	Signages	Rs. 30,000
15	Miscellaneous	Rs. 28,000
16	Fire system	Rs. 9,000
17	Aluminum Work	Rs. 6,900
18	Site cleaning and housekeeping	Rs. 30,000
	Total Amount	Rs. 19,01,910
	GST @ 18%	Rs. 3,42,344
	NET TOTAL AMOUNT INCLUDING GST	Rs. 22,44,254
· · · · · · · · · · · · · · · · · · ·	Total Cost per Sq.Ft. (Excluding GST)	Rs. 2,056
	Total Cost per Sq.Ft. (including GST)	Rs. 2,426

ı	Date:	14-08-2020							
	Sr.No.	ltem	Area	Brand/ Make	Basic Rate	Unit	Qty	Final Rate	Amount
i	1	Civil work							
ľ		Demolition of existing wall ,flooring , wall	main entry door						
	1.01	cladding,skirting,Pantry counter etc .The work should be	frame,flush door ,toilet			Job	1	7,500	7,5
		including shifting of debris from site as per instruction.	,hall -window sll stone						
I		Providing & fixing of 4½" th.Brick work in cement mortar	- · · · · ·				475		
	1.02	1:5 (1 cement:5 fine sand) .	Toilet ,Pantry			SQ.FT	175	90	15,
Ī		Providing 12mm th.cement plaster in single coat on rough							
		(similar) side of single brick walls for interior and finished							
	1.03	even and smooth in (iii) cement mortar 1:6 (1	Toilet ,Pantry			SQ.FT	445	35	15,
		cement:6sand) Finishing with loating coat of neat cement	Control of the last of the las						
		slurry with curing	//.TA	TI					
	1.04	Filling jaris/ switch boxes	NIA	NO		Rft	200	25	5,
Ì		Supply and apply complete system of water proofing as							
		required for the toilet sunks & wet areas. System to			N-				
	1.05	included chemical coating, proper vata, brick beds and	Toilet	1	11.	SQ.FT	25	115	2,
		cement motars as required.	2-1		M:				
Ì	2	Stone / Tile work		A. 10 16	111				
I		Providing & fixing of branded tile of size as per drawing &		SETION I	11				
	2.01	instruction on flooring / wall cladding with necessary	-00	1 10					
		Cement sand mortar .	100						
	2.01.01	Vitrified tiles flooring with Chemical	Total area	Premium Quality	Rs 35 / Sq Ft	SQ.FT	1000	90	90,
	2.01.02	Vitrified tiles skirting with (3")	Total area except toilet	Premium Quality	Rs 35 / Sq Ft	R.FT	150	60	9,
	2.01.03	Vitrified tiles wall cladding	Toilet	Premium Quality	Rs 35 / Sq Ft	SQ.FT	135	110	14,
		Providing and fixing Door / Window Drame of approved			r				
		size stone with cement-sand bedding mortar or chemical							
		as required including cleaning & preparing the surface for		-OY //					
	2.02	bedding, spreading neat cement slurry by using cement @							
		1.2Kg/Sqm prior to bedding and spreading cement paste	The second second						
		over bedding, cleaning of joints, grouting with approved							
		quality matching color groute up to the satisfaction.							
		quanty matering color groute up to the satisfaction.			/-				
	2.02.02	Granite window frames		Black stone	Rs 100 / Sq Ft	RFT	175	175	30,
1					Rs 100 / Sq				
8	2.02.03	Granite door frames	Main door, Toilet , Pantry	Black stone	RS 100 / 3q	RFT	71	175	12,

Macro Level – Bar Chart



	_	Task	Task Name	Duration	Start	Finish	1 03 Jan, 22	10 Jan, 22	. 17 Jan 22 24	ect1 Jan '22 31 Jan '22 TWITTELS SMITWITTELS	07 Feb 22 14 F	eb '22 21 Feb	'22 28 Feb	22 07 Mar 2	22 , 14 Mar 22 ,	21 Mar '22 , 28 N	ylar '22 ,
-	U	Mode	SDB Custom House	89 days	Sat 01-01-2	2 Wed 30-03-2	FISISIMITIWITIF	SISMITIMITES	SISIMITIMITIFISISIM	TMTESSMTWTES	ISIMITIWITIFISISIMITI	WITIFISISIMITIW	TIFISISIMITIM	<u>ITIFISISIMITIWIT</u>	IFISISMITIMITIFIS	ISMITWITIFISISIMIT	W T F
\dashv		=3	Rev GFC Drawing			2 Sat 01-01-22	11										1
\dashv		-4	Anti-termite Work			2 Sat 01-01-22											
7		-4	Electrical Work	72 days	Sun 02-01-2	2 Mon 14-03-2									0%		
\forall		-4	Electrical Wiring	14 days	Sun 02-01-2	2 Sat 15-01-22			-0%								
-	ш	=4	Switches/DB/ Par		Tue 15-02-2	2 Mon 21-02-2					_	-0%			_		
-	HH	=,	Light Fixtures & F		Thu 10-03-2	2 Sun 13-03-22									0%		
		-4	Testing Work	1 day	Mon 14-03-	2 Mon 14-03-2									** 0%		
┪		-4	HVAC work	59 days	Sat 15-01-2	2 Mon 14-03-2									0%		
	ш	-4	AHU	5 days	Tue 15-02-2	2 Sat 19-02-22	11				_	0%					
	ш	-4	Ducting Work	10 days	Tue 25-01-2	2 Thu 03-02-22				09	6						
	Ш	-4	Chill Water Pipin	10 days	Sat 05-02-2	2 Mon 14-02-2				-		1%					
	ш	-4	AC grill Installatio	4 days	Fri 11-03-22	Mon 14-03-2									0%		
	ш	-4	Testing Work	3 days	Sat 15-01-2	2 Mon 17-01-2			0%								
		-4	Plumbing Work	40 days	Thu 06-01-2	22Mon 14-02-2	-					0%					
5	ш	-4	Water Proofing V	10 days	Fri 21-01-22	Sun 30-01-22				0%	ATI						
7	ш	-4	Piping Work	15 days	Thu 06-01-2	2 Thu 20-01-22	-		0%	1 NI	AHO						
	ш	-4	sanitary fixtures	7 days	Tue 08-02-2	2 Mon 14-02-2			/			186					
	ш	-4	Testing Work	7 days	Tue 01-02-2	2 Mon 07-02-2			M.	5	0%		1				
)		-4	Flooring & Dado we	38 days	Tue 11-01-2	2 Thu 17-02-2	4		- 4			0%	1				
1	ш	-4	Tile work	20 days	Sun 16-01-2	2 Fri 04-02-22					0%		1				
		4	Wooden Flooring	7 days	Fri 11-02-22	Thu 17-02-22	1		10			- 0%	11.				
		-		15 days		2 Tue 15-02-22	1				CALL THE	0%	1				
_		-		5 days		2 Sat 15-01-22			- 0%				- 1				
		-		5 days		2 Sun 30-01-22	11			0%		- J.	Æ				
		4	False Ceiling work			2 Sun 20-02-2	11		W.			0%	- //				
		-4	Gypsum Ceiling			2 Wed 09-02-2	11		111		0%	0%	A.				
_		-4		10 days		Sun 20-02-22	11			1		3/1	Į.				
4		-4		10 days		2 Thu 10-02-22	4.1		78	00	0%	1 1	5				
_		4	Gypsum Plaster o			2 Tue 25-01-22	1			u.o	00				- 094		
-		-4	Paint Work Carpentary work	45 days		2 Fri 11-03-22 2 Tue 15-03-22					COL				- 0%		
_		- 4 - A		40 days		2 Tue 15-03-22 2 Wed 02-03-2	11					_		0%	U76		
			Loose Furniture			2 Tue 15-03-2	11		_						0%		
\Box			Fabrication Work:-			Tue 22-03-22	11									0%	
_		=3	Housekeeping Work			2 Wed 30-03-2	11										09
		-9	Housekeeping Won	/ days	inu 24-03-2	2 Wed 30-03-2	11										
			Critical Critical Split		т	ask Progress		Duration-only	1	Baseline Milestone 🌣	Projec	al Summary Ct Summary	=	Inactive Task Inactive Milestone		3	
			Critical Prog	ess		fanual Task tart-only		Baseline Baseline Solit		Summary Progress		nal Tasks		Inactive Summary Deadline			
			Task		2	tart-only	-	paseane Split		summary	Extern	al Milestone V		Desidine	*		

Work Order(WO), Purchase Order(PO)

Work Order		(amalgus
	PROJECT	Prizma Eye Ca	re Hospitals
	DATE	12-09-2020	
- 395007	WO NUMBER	PEH-19	
	SCOPE OF	WORK: Tile / St	tone Work
	PLACE OF	WORK: Vesu	
atnaka, Surat			

Please arrange to put the following work in hand and complete in all respects subjects to	the terms and conditions. The accepted
rates are noted against each item	

CLIENT BILLING NAME & ADDRESS

AGENCY NAME & ADDRESS

AGENCY GST NO/PAN NO : 24ATEPS3371D1ZU

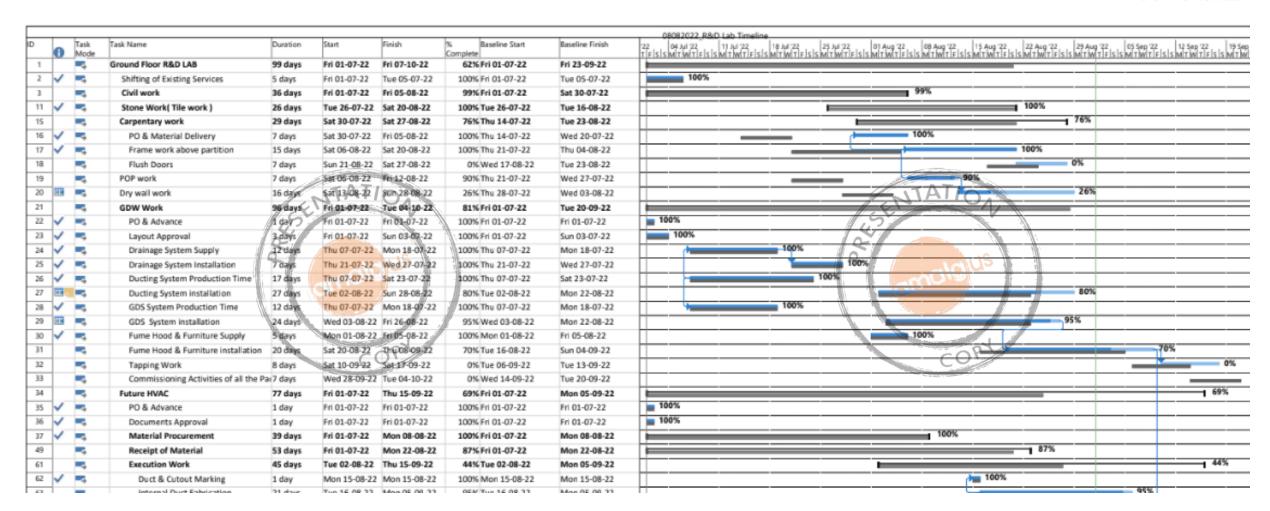
Sr.No	DESCRIPTION	UOM	QUANTITY	RATE	AMOUNT	REMARKS				
1	Fixing of tile on Flooring of size 800x800mm	Sq.Ft.	1000	20.00	20,000					
2	Skriting of tile 800x800mm	Rft	R/O	20.00						
3	Fixing of tile on wall (800x800)	Sq.Ft.	135	25.00	3,375					
4	Making door, window frame using stone	Sq.Ft.	R/O	35.00						
5	Dhar polish	Rft	R/O	15.00						
6	Pantry platform	Rft /	0.75	900.00	6,075					
		711	7.4	in .						
	Total Amount	na militario de		111:	29,450					
				11.						
				- 11						
ERMS	& CONDITIONS			.///						
1	Work Commencement Date: 02-Sep-2020	-	130		,					
2	Work Completion Date: 30-sep-2020		//	y A	y.					
3	The material will be delivered at site prior to confirma	tion of conc	erned Engg.							
4	All required materials,machinery,tools and tackles req	uired for the	complete the job	shall be in	the scope of the c	ontractor.				
	Water and Electricity shall be supplied free at single point at the construction site as well as labor camp and further distribution									
5	of the same shall be done by the contractor at their own cost.									
6	All frieght, unloading, handling and GST are inclusive.									
	The material will be return if it is not as per specificati	ions, wrong	quantity, unused	material and	damage material	L				
7				400						
_	Excess material to be taken back after the project com	pletion and	100% amount to	he refunded	agaisnt the quanti	ties.				
8										
9	Any discripancies found in details during work execut	ion, agency	shall bring attent	on to conce	rned Engg. imme	diately.				
10	Agency has to follow safety norms on site as given by	concerned	lingg.							
	Agency has to maintain day to day cleanliness on site.	extra debri	s to throw at plac	e shown by	concerned Engg.o	on ground				
11	floor.	Soli - Constitution								
	Agency has to complete assign work within timelimit	given by cor	ncerned Engg. of	herwise late	penalty charges v	will be				
12	applicable as per site situation.									
13	Scaffolding and Anchoring charges are included/exclu	ded.								
14	Full time supervisor shall required on site for work pro		onitoring numos	r.						
15	All works to be carried out as per issued latest drawing			-						
16	Every stages of works shall check and verify by conce		,-							
17	Agency shall submit method statement and get approv		cemed Engg.befo	ore start the	work.					
18	Agency is responsible to submit JMR(Joint Measurem									
19	Agency has to attend weekly/Fortnight site meeting.			., .,						
20	Agency shall ensure that work place and materials are safe on site till handover.									
	Agency shall calculate quantity of materials of his sco			isition to cor	ncerned Enge in a	dvance.				
21	and the second s	and give								
22	Agency shall responsible for material reconciliation at	regular jete	rval of work reco	rnes						
	For Final payment Agency have to submit their Labor				III Complaines su	hmitted clin)				
23	for office future reference	······································	(**,	· ····································	in Complanice su	manned stip)				

		Pure	chase O	rder		amalgus
				<u> </u>	I	
LIENT	BILLING NAME & ADDRESS			PROJECT	Prizma	
Amalgu	s Unit Of Essteam Design Services LLP			DATE	05-10-2020	
th Floo	or, 'SAMANVAY', Chandni Chowk, Piplod, G	ujarat-39500	17	PO NUMBER	PO - 61	
				PURCHASE CAT	EGORY: Carpentry wo	ork
UPPLI	ER NAME & ADDRESS			PLACE OF SUPP	LY: Vesu	
SAJJAR	PLYWOOD					
/377,1	BARANPURI BHAGAL, BHAJIWALI POLE, SUI	RAT 395003				
Contact	Person:Bhaveshbhai (+91 98251 28081)]		
	ER GST NO/PAN NO: 24AACFG2858C1ZS					
	eby place an order to you for supply of the					
	be as per delivery schedule. Deliveries mus vill not be accepted. Delivery challan and ir					er number, otherwise
Sr.No	DESCRIPTION	UOM	QTY	RATE	AMOUNT	REMARKS
	Commercial	///	TA	1/0	12	
1	6mm th. ply	sheet	1 1	704.00	704.00	
	Monarco - 710	181		THE REAL PROPERTY.		
2	8mm th. ply	sheet	2	1,296.00	2,592.00	
3	12mm th. Ply	sheet	4	1,598.40	6,393.60	
	Monarco - Commercial					
4	18mm th. Ply	sheet	5	1,929.60	9,648.00	
5	Laminate Kohinoor (off white)	Sheet	3	450.00	1,350.00	
6	MDF -Exterior Grade	Sheet	1	423.04	423.04	
7	L BRACKET	Pcs	50	4.00	200.00	
			78 0	11		
	Total Amt.			-11	21,310.64	
		4		120		
ERMS	& CONDITIONS:					
1	All Bills and DCs should contain the referen				9 -	
2	All materials supplied will be subject to ins					
3	GST is inclusive, Transportation & Loading					
4	Unused material to be taken back by supp			Mr. ()		
5	Rates of materials will not change till Proje					
6	Supplier will be liable for all Warranty & G		naceriais.	· ·		
7	Stamped and Signed invoice needed for pa All material and quantity should be as spe		m list differ-	nt material then	mentioned in DO will	return on your
8	responsibility.	cineu iii abov	re nat, unitere	m material than	mendoned in PO WIII I	etain on your
9	Delivery time shall be the same day of PO.					
10	Agency has to send materials through repo		shle couriers	transporter and	has to communicate	tour
10	Material inward time is 9:00 AM to 7:30 P					
	without below mentioned proper docume					
11	documents queries which will arise due to					
	Original/Duplicate/Extra.	a copics t		6 Day cate/	and a copies of cital	
	If Purchase order contain material & labou	ir service hot	h then requir	red separate billi	ng for material & for s	ervice part.
		THE DOLLARS		and Superiors Dilli	P in marrian of lot 2	ar ereal parts.
12	ii ruicilase order contain material & laddo					
	NT TERMS: After 30 days material recieved on site & s	ubmition of	tax invoice.			



Timeline and Tracking





Balance to Finish

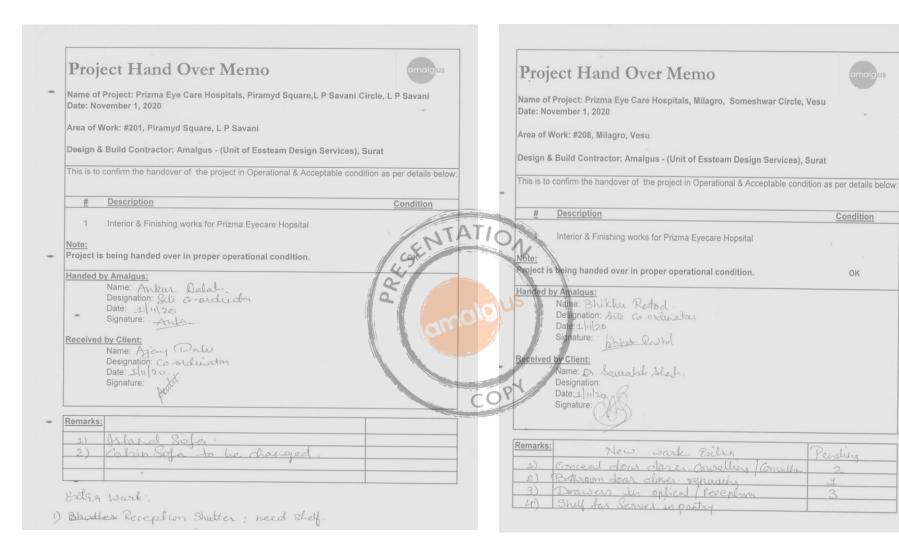


	BALANCE TO FINISH										
Area wise Balance to Finish List Project:			PENDING	ITEMS WRT TO FOLLOW	ING						
NO	AREA	WORK DESCRIPTION	MATERIAL	DETAILS / DWGS	AGENCY/ VENDOR	TARGET DATE OF COMPLETION	REMARKS				
	11th FLOOR										
1	BEDROOM-A	FLOORING	WOODEN FLOORING	AVAILABLE	D'DECORE		SHOP DRAWING IN SCOPE OF AGENCY				
		ELEC.BOX INSTALLING	AVAILABLE	AVAILABLE	NUTANVIJ - NIRAVBHAI	9/4/2019	JARI WORK, JARI FILLING(4 DAYS FOR BOX FIXING)				
		SWITCH FIXTURES	RIGHT NOW NOT AVAILABLE	AVAILABLE	NUTANVIJ - NIRAVBHAI	9/9/2019	DEPENDENT ON MODULAR FURNITURE				
		POP - CELING - BOARD FIXING	AVAILABLE	AVAILABLE	UMARBHAI						
		POP - CELING - FINISHING WORK	ITAT			-	DEPENDENT ACTIVITY(WALL PAINT)				
		MODULAR(BED,SIDE TABLE,WARDROBE,TV UNIT)	13-	AVAILABLE	MODUFURN	9/25/2019	-				
		PANNELING WORK	AVAILABLE	AVAILABLE	HAZARILAL BHAI	8/30/2019					
		DOORS	RIGHT NOW NOT AVAILABLE	AVAILABLE	HAZARILAL BHAI						
		PAINT	RIGHT NOW NOT AVAILABLE		SHRAVANBHAI						
		WINDOW REFURBISHMENT			YUSUFBHAI						
		CURTAINS	FABRIC SELECTED		D'DECORE	9/30/2019					
		ARTIFACTS	RIGHT NOW NOT AVAILABLE	9							
2	BEDROOM-B	FLOORING	WOODEN FLOORING	AVAILABLE	D'DECORE		SHOP DRAWING IN SCOPE OF AGENCY				
		ELEC.BOX INSTALLING	AVAILABLE	AVAILABLE	NUTANVIJ - NIRAVBHAI	9/4/2019	JARI WORK, JARI FILLING(4 DAYS FOR BOX FIXING)				
		SWITCH FIXTURES	RIGHT NOW NOT AVAILABLE	AVAILABLE	NUTANVIJ - NIRAVBHAI	9/9/2019	DEPENDENT ON MODULAR FURNITURE				
		POP - CELING - BOARD FIXING	AVAILABLE	AVAILABLE	UMARBHAI						
		POP - CELING - FINISHING WORK	-	-	-	-	DEPENDENT ACTIVITY(WALL PAINT)				
		MODULAR(BED,SIDE TABLE,WARDROBE,TV UNIT)	-	AVAILABLE	MODUFURN	9/25/2019					
		PANNELING WORK	AVAILABLE	AVAILABLE	HAZARILAL BHAI	3/30/2019					
		DOORS	RIGHT NOW NOT AVAILABLE	AVAILABLE	HAZARILAL BHAI						
		PAINT	RIGHT NOW NOT AVAILABLE	-	SHRAVANBHAI						
		WINDOW REFURBISHMENT		-	YUSUFBHAI						
		CURTAINS	FABRIC SELECTED	-	D'DECORE	9/30/2019					

Execution and Management

Handover Document

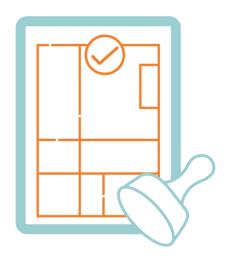




Quality Assurance System



Various systems adopted to establish quality deliverables:



Shop drawing approvals



Work method statements



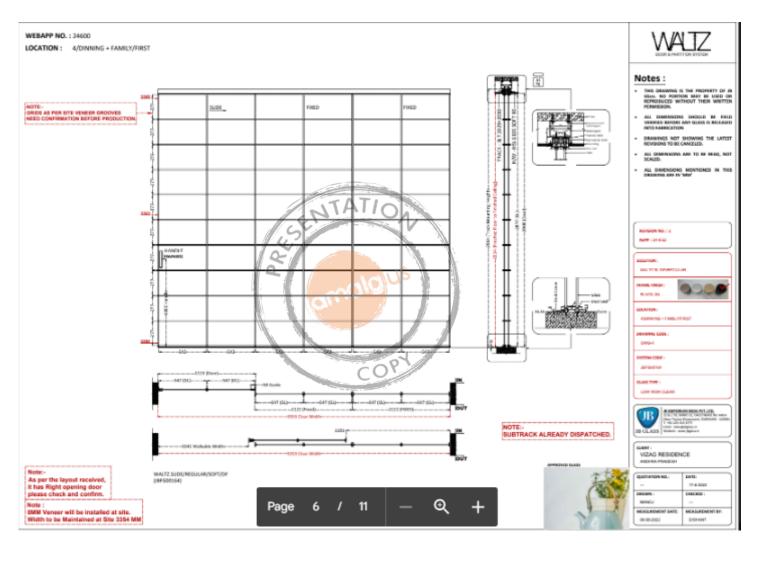
3
Quality Checklist
(Pre-During-Post)



Material Test Certificates

Shop Drawings





Check-list for Interior Works



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Check-list for flooring work:

EFORE	LAYING	YES	NO	N/A	Remarks
1	Is the latest updated "Good For Construction" drawing and approved pattern of laying				
	available for reference ?			-	
2	Method statement submitted Check the cleanliness of the base surface and if the loose mortar with debris has been				
3	removed from the work area.				
4	Check the level of the base surface and presence of any irregularities				
5	Check for completion of preceding activities of MEP works				
6	Is the approved sample of marble/tile available for reference				
7	Check the bench mark levels on all the walls				
8	Are the slopes finalized and mentioned in the GFC drawing				
9	Is start point for flooring mention in drawing ?				
10	Is Barricading done near flooring area to br restrict man movement ?		7		
DURING	LAYING				
1	Check for Cement Mortar mix proportion. Is it as per the specification	1			
2	Check for following during laying of marbles:	1			
3	Laying over the mortar bed with cement slurry				
4	Pattern of laying				
5	Slope to be provided as per drg.				
6	True level surface				
7	Matching of joints				
8	marble/tiles around doors, sanitary fittings, columns, Partition	1			
9	Finishing of edges for cut tiles/marbles				
AFTER L	AYING				
1	Joints have been cleaned properly				
2	Check for filling of joints with white cement / Adhesive				
3	If pigment to be added with white cement for joint filling				
4	Check for polishing of the marble flooring				
5	Cleaning of marble/tile surface				
8	Check for the hollowness after marble/tile laying.				
6	Final Check for true level surface,pattern,surface finish slope etc.				
7	Has the marble/tile been protected?(using the polythene sheet and second class				
,	pop/alternate methods) BARRICADING				

Check-list for false ceiling work:

SI. No	Description	YES	NO	N/A	Remarks
Before Ins	tallation				
1	Has the method statement been approved				
2	Check for completion of plastering of walls and the above ceiling services works				
3	A. Electrical				
4	B. HVAC				
5	C. Sprinkler				
6	D. Fire Alarm				
7	E. Public Address				
8	F. Access Control & CCTV				
9	G. Light Fixture Supports (if any)	MA C			
10	Is the approved drawings available for reference.				
11	Check the availability of approved material. Whether the mock up for suspended ceiling has been executed.				
12	Check the availability of installation aids and skilled manpower	10			
13	Is Level marked for false ceiling marked & checked by auth <mark>orized person</mark>	Os 1			
During Ins	tallation				
1	Check the levels of the suspended ceiling transferred on to the walls.	- 1			
2	Check the installation of wall channels as indicated in the drawing		1		
3	Check if the fixing of the suspenders is as per specifications.				
4	Check the fixing & alignment of carriers.	S /			
5	Check the rigidity of grid for suspended ceiling.				
6	Check the painting at panel surface and tile edge.				
7	Check for fixing of panels as shown in dwg				
8	Check the levels for true horizontal alignment.				
9	Check the provision for fixing of A/C grills & electrical fittings.				
10	Check the matching of joints, closure of gaps & uniform finish.				
After Insta	Illation				
1	Are the Level & Alignment checked for ceiling after completion of work				
2	Is all work completed with proper filling at joint				
Observatio	on if any:-				

Snag List



Check-list for false ceiling work:

							1				
	SNAG LIST										
PROJ	ECT:				BUILDING/ FLOOR:				REF-AMA-OPR-037		
CLIEN	VT:				PROJECT No#:				UPDATED ON:		
S. No.	PACKAGE/VENDOR	RESPONSIBILITY FOR SUPERVISION	AREA	LOCATION/ ROOM #	ITTEM DESCRIPTION	TARGET COMPLETION	STATUS O/C/H/P	REMARKS	PHOTOGRAPH		
1	carpenter	XYZ	bedroom	1st floor	wardrobe shutter laminate bubbles to be rectified	PA	0				
					2						
						Ne II					
					Juno.						
						1 1					
						1 1					
						~ /					
					CO						
					See Padro 1. Second						

Material Test Certificates



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Prelaminated Particle Board (Interior)

Thick: 25mm

SI no	PROPERTIES	SPECIFICATION AS PER IS – 12823	VALUE OBTAINED
01	Dimension (mm) Length		240
	Width	±5	2440 1830
	Thickness (%)	±5 ±5	24.80
02	Density(kg/m3)	500 - 900	641
03	Variation from mean Density (%)	±10	2.22
04	Water absorption (%) (Max.)	= 10	A-AA
•	(a) After 2 hrs. soaking	15	14.41
	(b) After 24 hrs. soaking:	30	27.52
05	Linear expansion (swelling in water) %, (max)	-	/ / /
	2 hrs. soaking	10	
	(a) Thickness	12	10.85
06	Modulus of Rupture, N/mm2		
	(A) 1		10
	(a) Average (b) Minimum Individual	11	14.21
		10	1
07	Modulus of Elasticity, N/mm2		11/20
	(a) Average (b)Minimum Individual	2500	2560
	(b)Minimum Individual	2200	- 1
08	Internal bond, N/mm2		1
	(a) Up to 20mm thickness:	0.30	
	(b) Above 20mm thickness:	0.30	0.33
- 1		-100	0.33
09	Screw withdrawal strength (Min.), N		
	(a) Face	1250	1841
	(b) Edge (for thickness > 12mm)	750	950
10	Resistance to Steam	Should be Pass	Pass
11	Resistance to crack	Should be Pass	Pass
12	Resistance to Cigarette burn	Should be Pass	Pass
13	Resistance to Stain	Should be Pass	Pass
14	Resistance to surface Abrasion	450	470



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Branch Unit - 2: Plot No.327/02, Road No.3, Near GEB Office, Sachin GIDC, Sachin, Surat-394230 Branch Unit - 3: Plot No.3307, Road No.03/33, GIDC Sachin, Surat-394230

NATIONAL INDUSTRIES



	TEST CERTIFICATE					
CUSTOMER:	REPORT NO: NI16911/2021-2022					
Euro Workstation India	Date:- 17-12-2021					
Block 5 B -436 Urvashi Ind Colony						
Laldarwaja, Surat						
	ALLOY TEMPER	HEAT NO	DATE OF EXTRUSION			
	6063-T6	54	15-12-2021			

PECIFIED	Mg 0.45-0.9	Si 0.20-0.6	Mn 0.10(max)	Fe 0.35(max)	Cu 0.10 (max)	Zn 0.10(max)	Ti 0.10(max)	Cr 0.10 (max)	Al Remainde
ACTUAL	0.61	0.23	0.01	0.26 *	0.03	0.02	0.01	0.01	98.82

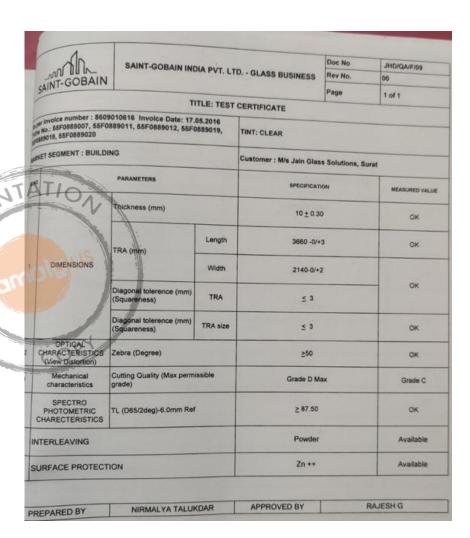
CHEMICAL COMPOSITION PERCENT

	MECHANICA		ELECTRICAL TEST				
	TENSILE YEILD STRENGTH(KSI)	TENSILE ULTIMATE STRENGTH(KSI)	ELONGATION %	BHN AT 62.5 KG LOAD	COND. %		
SPECIFIED	31	35	12%	73	52%		
ACTUAL	32	35	12%	73	50%		

Remarks: MATERIAL CONFORMS TO ALUMINIUM ALLOY & TEMPER 6063 T6 AS PER ISI

TESTED BY:







4

Project Delivery Site Case Study

For Time, Cost and Quality



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For Time Management

- Weekly meeting on site with all the contractors working.
- Micro-level time tracker prepared by the team.
- Time tracking is done in each meeting.



	Project	ASHWIN DIAM		Reference No			
ient			ah & Mr. Rikesh Shah	Meeting Date	7-Feb-23		
rchitec	t		Services LLP, Surat	Time	10:00 AM - 11:30 AM	amalgus	
MC			f Essteam Design services				
enue!		Site Office					
			ATTENDEES				
SNO	NAME	Designation	Company	NAME	Designation	Company	
1	Mr. Arjun Sharma	Project Lead	Amalgus & Essteam Design Services LLP	Mr. Adnan	Intern	Amalgus & Essteam Design Services LLP	
2	Mr. Deepak Sharma	Project Engineer	Amalgus & Essteam Design Services LLP	Mr. Sanjay	Civil Contractor	Desai Enterprise	
4	Mr.Herin & Vipul	Electrical	Nutanvij	Mubasir Khan	POP	Zenu Plaster	
5	Mr. Kamal	HVAC	Balaji	Mr. Bachhu & Dinesh	Stone & Tile Work	Bachu Bhai	
6	Mr. Vinod	Glazing	Gorona Façade	Mr. Farshu & Lalit	Plumbing	Khushi Construction	
7	Mr. Nandan	Carpenter	Marudhar Interior	Mr. Virendra	Paint	Surat Painter	
8	Mr. Rikin		DNC Engineering Services				
status Le	gend: O – Open, C – Close	ea, I – Information			178.1		
			MINUTES OF MEET	ING		1 1/2 1	
Sr.No.	ACTIVITY/ SUBJECT	Discussion Date	DISCUSSSION/ACTION	RESPONSIBILITY	TARGET DATE	STATUS	
1	Civil Work	07-Feb-23	Casting on grade slab on ground floor area part-B	Civil Contractor	20-02-2023	0	
2	Civil Work	07-Feb-23	Security Cabin with Plaster work Completion with micro timeline.	Civil Contractor	20-02-2023	0	
3	Civil Work	07-Feb-23	Sub-Station Slab casting work Completion.	Civil Contractor	15-02-2023	0	
4	Civil Work	07-Feb-23	Compound Wall Breaking work Starting - 10/02/2023	Civil Contractor	15-02-2023	0	
5	Electrical work	07-Feb-23	Electrical Panel Work.	Electrical Agency	Decision Pending	0	
6	Electrical work	07-Feb-23	Part 2 Wiring to be done from 07-02-2023 to 10-02-2023	Electrical Agency	10-02-2023	0	
6	FFTG	07-Feb-23	FFTG Underground laying of pipe work completion.	FFTG Agency	On Hold (Due to Design Change)	0	
7	FFTG 07-Feb-23		FFTG Pipe Testing for Underground Pipeline.	FFTG Agency	On Hold (Due to Design Change)	0	
	FFTG	07-Feb-23	FFTG Smoke Detector Cabling Work completion	FFTG Agency	13-02-2023	0	
	Plumbing	07-Feb-23	Chamber making near front parking atrium side for rainwater Pipeline	Plumbing Agency	0		
	Plumbing	07-Feb-23	Plumbing Drawing List submission from agency for procurement.	Plumbing Agency	07-02-2023	0	
9	Stone & Tile work	07-Feb-23	Mezzanine Tile Cladding Remaining work.	Stone & Tile Agency	08-02-2023	0	
10	Stone & Tile work	07-Feb-23	Tile Joint Filling Finishing work.	Stone & Tile Agency	16-02-2023	0	
11	Stone & Tile work	07-Feb-23	Executive Staircase Completion.	Stone & Tile Agency	12-02-2023	0	
	Stone & Tile work	07-Feb-23	Flooring on Third floor Bathroom.	Stone & Tile Agency	13-02-2023	0	
13	Stone & Tile work	07-Feb-23	Wall cladding on First Floor + Second floor Bathroom.	Stone & Tile Agency	13-02-2023	0	
	Stone & Tile work	07-Feb-23	Toilet Line Marking at GF	Stone & Tile Agency	07-02-2023	0	
14	Waterproofing	07-Feb-23	Terrace Water Proofing Part-B Starting- 01-02-23.	Waterproofing Agency Room Work		0	
15	Façade Work	07-Feb-23	Back Side wall open niches.	Façade Agency	18-02-2023	0	
16	HVAC Work	07-Feb-23	AC Work in Shaft Part-B.	HVAC Agency	Decision Pending	0	
	Paint Work	07-Feb-23	External Building Texture Work.	Paint Work Agency	15-02-2023	0	
18	Carpentry Work	07-Feb-23	1st & 2nd Floor Laminate Ceiling work completion	Carpentry Agency	13-02-2023	0	

oject	Timeline : - Macrolevel Timelines															Date		
ient:-	ADF - Ashwin Diamond Factory															Time		
	s Plot No.: I- 15,16, 17, 18, J - 12, 13 Gujarat Hira	Rousrse	Gems & I	leweller	rv Park	Icchan	nre Sur	at										
aui cs.	100 1001 13,10, 17, 10,3 12, 13 Gujuta 11114		struction		2	3	4	5	6	7	8	9	10	11	12	13	Handover/ Billi	
Sno	Major work item	Feb-22	Feb-22	Mar-22	_	May-22	Jun-22	Jul-22	Aug-22	-	Oct-22	Nov-22	Dec-22	Jan-23	Feb-23	Mar-23		
1	Civil work-Exposed / Non Exposed work	100 22	100 22	MOI EE	ripi EE	muy EE	Juli EE	701 EE	Aug EE	JCP LL	000 22		DCC LL	Jun 23	100 25	11101 25		
2	Internal Masonry Work	1																
3	Electrical Conduiting work.	l																-
4	Plaster Dhada marking work	l																\vdash
5	Toilet Waterproofing Work.	1																
6	Door / window Stone framework.																	
7	U.G Tank Waterproofing Work.	1																
8	Window projection, terrace level waterproofing work.																	\vdash
9	Service HVAC + Firefighting, Cut - Out in Brick, work.																	
10	Air conditioner lower side work.																	
11	Internal Plaster Work																	
12	Service Cut - Out, colour work.																	
13	Vertical plumbing line work.																	1
14	Firefighting_work.	i i																
15	Fabrication / Staircase Railing work.																	
16	Flooring / Stone work_Tile fixing and installation																	
17	Door / Window Carpentry work.																	
18	Internal Glass, partition installation work.																	
19	Low voltage Camera speaker. Sprinkler sensor. installation work.																	
20	Electrical switchboard Light installation work.																	
21	Façade - Glasing _work																	
22	Window installation _work.	i i																
23	Stone polishing work start.																	
24	False ceiling	Ì																
25	Internal Color / POP _ works start.																	
26	External Plaster Work																	
27	External Color / POP _ works start.																	
28	HVAC/ MEP-FF-LV_installation work																	
29	Fix Furniture																	
30	Signage installation.																	
31	Transform for pole structure civil work.	<u> </u>																
32	Diesel generator structural civil work.																	
33	Landscape work.																	
34	External Development_Civil Work																	<u> </u>
35	Painting																	
36	Elevators	<u> </u>																
37	Equipment/Loose Furniture																	
38	Snagging	<u> </u>																
39	Handover																	<u> </u>
. Note:																		_
1	The timelines are assumed for basic understanding and shall be deta																	
2	Any major design changes from the concept provided as on date sha																	_
3	The timelines indicated are assuming the decisions from client and								own									
4	Work slow down during Holi and Diwali is considered however conti	nuous work	work during	g monsoor	n shall be g	overned i	y site con	ditions										

For Time, Cost and Quality



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For Cost Management

- Any agency is finalized basis of technical and commercial evaluation done and also for any work minimum of 3 vendors are selected for this evaluation, to get the best.
- We provide a Budget to the Client monthly so that he can manage the cash flow accordingly.

			٠	Media Interior (I	Nigam Sha 1464)	h - 74054	Mark Granites (Aa	ditya - 757	58 96577)	Merino Industry Ltd. (Ashish - 93277 99279)			
SR.NO	Description	UNIT	QTY	Specification	Rate (B)	TOTAL	Specification	Rate (B)	TOTAL	Specification	Rate (B)	TOTAL	
Α	Cubicle	Nos.	14		24,850	3,47,900		26,000	3,64,000	TITAN 12 MM BOX UP SERIES	30,000	4,20,000	
	Material			CGL (Compact Grade			HPL (High Pressure			HPL (High Pressure			
				laminate)			laminate)			laminate)			
	Door Size			600 mm X 1800 mm		4.77	600 mm X 1800 mm			600 mm X 1750 mm			
	Thickness of Cubicle Material			12 mm		ΤΔΤ	12 mm			12 mm			
	Accessories			S.S 304 grade: Gravity Hinges, door knob, lock set with indicator, hook, adjustable leg, corner fastener, SS screws, Aluminium SS Finishes : Top Rail, Corner Trim, U Channel, H Channel)	E	nak	S.S 304 grade : Gravity Hinges, hook with door stopper, door knob, adjustable leg, lock set with indicator, corner fastener, SS Screws.)			Merino make Stainless Steel - 304 Grade Accessories : Top Rail, Coat Hook, U Channel, F Channel, Privacy Thumb turn / Occupancy Indicator, Door Knob, Hinges with Cover, Shoe Box Leg 12 mm - 316 Grade, Screws, PVC Wall Plugs			
Freight Amount						3,47,900		•	3,64,000		-	4,20,000	
G.S.T 18%						62,622			65,520			75,600	
Total Amount						4,10,522			4,29,520			4,95,600	
Terms & Condition													
Payment Terms 100% Advar				100% Advanced			80% Advanced			100% Advanced			
		Deliver	y Timeline	25 - 30 days			15 - 20 days			25 - 30 days			

_	Upcoming Month Cath - Flow Summery as base on Activity																	
Project :-	A Substitution of the Control of the																	
Sr.No	Description - Type of Work	Unit	Quantity	Rate	Total Estimated Amount	Estimated_Marc h	Estimated_April	Estimated_May	Estimated_June	Estimated_July	Estimated_August	Estimated_September	Estimated_October	Estimated_November	Estimated_December	Estimated_January	Estimated_February	Remark
A 1	Utilities & Fixed Expenses Security Guard Bill	Nos	2	12000	24,000.00	24,000.00	24,000.00	24,000,00	24,000.00	24,000.00	24.000.00	24.000.00	24,000.00	24,000.00	24,000.00	24,000.00	24,000.00	Monthly expenses
2	Water GHS Bill	Nos	1	_	3,000.00	3,000.00	3,000.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	1,500.00	Monthly expenses
	Water Bore Well power will	Nos	1	38000	38,000.00	38,000.00			-	-	- :		-	-	-	-		One time Expenses Monthly expenses
5	Generator Bill	Nos	1	18000	16,500.00	16,500.00	16,500.00	-	-		-	-	-	-	-			Monthly expenses_Due to Fluctation in DGVCL line, it may remain for whole project duration
	GHS Connection Plumbing Work	NOS		15000	15,000.00	15,000.00	15,000.00	35,000.00	35,000.00	-	-					-		One time Expenses
	Potable Cabin Electrical Work	Nos Job	1	3,60,000.00 2,30,000.00	3,60,000.00	3,60,000.00					-							One time Expenses 25KV + Licsionone Work
	Fabrication Work	kg.	1	2,30,000.00	2,30,000.00	17.000.00	-		-	-			-	-	-	- :		one time Expensis
	Site CCTV + Internet	dot	1	35000	35,000.00	35,000.00		-					20,000.00	20,000.00			-	one time Expensis - Internet Base on Plan Every Month Or Yearly
B 1	Client supply Materials	KG	99000	82	81.18.000.00	27.06.000.00	81.18.000.00	52.50.000.00	24.50.000.00	24.50.000.00	24 50 000 00	24.50 000.00	12.25.000.00					No Requirement of steel on site
	Generator Diesel Bill _Running Bill	Hrs	12hrs	322	3864	-	77,280.00	- /		TL	AI	10		-		-	-	Generator Consumes 3.5 litres of diesel in 1 hr @92 Rs. We assumed that 20 more days power will not be available
	Cement	Bags	1120	360	4,03,200.00		4,03,200.00	4,42,400.00	4,42,400.00	4,42,400.00	4,42,400.00	4,42,400.00	4,42,400.00	4,42,400.00	4,42,400.00	4,42,400.00	4,42,400.00	Continues Expenses Base on Contract including GST 28%
	RMC-Cement	Bags	2000	360	7,20,000.00		7,20,000.00	11,85,000.00	4,20,000.00	4,20,000.00	4,20,000.00	4,20,000.00	7,20,000,00	7,20,000.00	3,96,000.00			Salb Castingh Completed Pipeline and fittings Expected as execution
_	Plumbing Material	dot	1	8,25,000					2				4,12,500.00	3,00,000.00		4,00,000.00	4,00,000.00	Pipeline and fittings Expected as execution area and other pending drawings received. Sanitary Fixturs 200% Payment - 3rd Floor
	Plumbing Fixtures	dot	1					191 - 62				19	5,00,000.00	5,00,000.00	5,00,000.00	11,00,000.00	5,00,000.00	Material was on hold was order now.
	Tilling & Flooring Material Overhead Syntax Tank	Job	٠,					/					-	13,00,000.00	20,00,000.00 1,40,000.00	12,50,000.00	12,50,000.00	Tiling Material Payment Advanced Payment
9	Strong Room Door	Jop	1								-		1200	1,40,000.00	23.956.00	6,000,00	1,40,000.00	Payment Cleared
	Contractor Payments Civil Contractor (Mobilization)	SFT	44095	1000	22,04,750.00	1,50,000.00		>					- 1	-#				Tantatively Mobilization Advance 5% (Base
2	Civil Contractor_Running Bill	RA-1			43,36,096	-	21,68,048.00	38,65,702.40	77,81,738.58	29,00,026.80	29,00,026.80	29,00,026.80	74,00,000.00	50,00,000.00	50,00,000.00	30,00,000.00	30,00,000.00	on Finalize The Contractore) As per site, we are assuming the work for next month
3	Civil Contractor_Running Bill _ Brick Work	RA-1			43,36,096	-	- 1	. 2	W //-	-	7,25,006.70		385	735				
4	External_Development_UGTank	dot	1		20,00,000	-	20,00,000.00	28,00,000.00		4.0	CAL	69	32	18.	-			Payment will be on Litres capacity as per our T&C.
5	Lift Contractor	Nos.	2	1000	100.00		- 4		1	3,00,000.00	3,00,000.00	2,32,500.00	2,32,500.00			20,00,000.00	20,00,000.00	On Material Delivery and Installation
	Plumbing Labour Contract	dot	1		50,000.00	_	50,000.00	1			-	700		- 100	-	-		As expected Bill in this month Conduiting work as well as electrical work
	Electrical work Conduiting Work Post Tensioning _Mobilization	SQFt	44095.8 8010.14	25	2,20,479.00 82.102.50	-	2,20,479.00 82,102.50	2,20,479.00	2,20,479,00	45,000.00	45,000.00		45,000.00	#				started 50% advance payment is to be given for PT
	Post Tensioning _Running Bill	RA-1	8010	61.5	1.64.205.00		12,102.50	2,39,246.00	2,39,246.00	2,39,246.00	2,39,246.00	2,39,246.00	2,39,246.00	2,39,246,00				Slab. Structural Engineer had given cost @ 61.5 Rs. Per SQFt, There are 3 such slabs and cost of 1
								W. Inches		100000	The same of the sa	4,40,400.00		100				slab is provided here.
10	Water Proofing UG Tank & Projection	SQFt	7299	77 1 95 59 757	5,61,253.00		2,80,626.50	- 1	17	5,00,000.00	5,00,000.00	12 00 047 00	1,00,000.00	1,00,000.00	1,00,000.00	5,00,000.00	70 00 000 00	As per work at site bill.
	Electrical	dot	1	44,35,131						he.			21,00,000.00	16,00,000.00			1,40,00,000.00	Mobilisation advance (20 % including GST)
13												and the same of	12,00,000.00	17,00,000.00	5,00,000.00	5,00,000.00	28,00,000.00	As per running Bill
	Fabrication Work at Terrace level Eitchan Consultant	Job	1							70000	Section 1997	8,99,844.00	4,00,000.00	4,00,000.00	3,80,000.00	25.00.000.00	25.00.000.00	Completed Payment as per bill
	Ritchell Consultant Flooring & Tiles Agency	lop	1					- 4			100	-0	4,50,000.00		5,00,000.00	13,00,000.00	13,00,000.00	After work payment will be done.
17	Partition Agency	dot	1									() \	5,70,000.00	5,70,000.00	5,70,000.00	10,00,000.00	10,00,000.00	(25 % Mobilisation) as per quotation received
	Glazing Door & Window	dot	1								-	and the same	8,00,000.00	8,00,000.00	8,00,000.00	20,00,000.00	45,00,000.00	Remaining Payment will be release in this month
	Ceiling Agency	dot	1							-		Control of the Contro	l	1	2,10,000.00	13,50,000.00	13,50,000.00	Remaining Payment will be release in this month
20	Waterproofing Toilet Area	dol	1													2,50,000.00	3,00,000.00	
	Floor level Water Proofing	Job	1										1,00,000.00	1,00,000.00	1,00,000.00	2,00,000.00	-	Payment cleared To provide Light Service on each floor so
22	Temporary Light Service	dot	1										46,000.00	-	4,00,000.00	30,000.00	4,00,000.00	other agency can work using it. Painting Work
24	Terrace Water Proofing & China Mosaic	Job	1												4,00,000.00	4,00,000.00 21,00,000.00	4,00,000.00 21,00,000.00	Painting Work As per Work Done
25	UG Tank tiling Work in Process	Job	1													2,00,000.00	2,00,000.00	As per Work Done
26 27	Carpentry Staircase Railing	dot	1 1										l	f		5,00,000.00	30,00,000.00	As per Working in progress for BOQ As per Work Done
28	Modular doors	Job	1														5,00,000.00	As per Work Done
29	Tripod Security Sustem	Job	1														5,00,000.00	As per Work Done
	Lockers Mobile Compactor Storage	Job	1										—	l	-		5,00,000.00	As per Work Done As per Work Done
32	POP Agency	Job	1														1,00,000.00	As per Work Done
	Miscallenous Expenses Petty Cash	Job	1		45,000.00	15,000.00	45,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	This amount will be used in pota cabin like stationery, Board etc, once it is available on
2	U.G. Water Tank Sleeves	Job	1		50.000.00	-	50.000.00											site.It may vary One Time expense, It is fitted in US WT and
	Total Approximate Budget For March Month				2,39,83,645.50	36,09,500.00	1,42,73,236.00	1,40,79,327.40	1,16,29,363.58	73,37,172.80	80,62,179.50	1,08,24,563.80	2,37,53,146.00	2,03,77,767.00	1,46,12,856.00	2,13,18,900.00	5,07,90,450.00	cost may vary

For Time, Cost and Quality



For Quality Management

 Special Checklist followed for different work such as Cube Test Reports, Pour Card Books, Pressure Testing, material requisition, etc.



Contractor Finalization Process



There are major 5 steps for any finalization of the contractor:

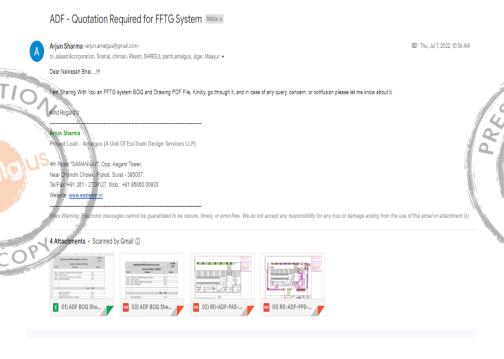
- 1. Prequalification checklist
 A list of contractors is formed and their background check and their turnover, manpower strength, past works, etc. are checked.
- 2. Quotation

 We float the inquiry to the selected contractors and solved the queries.
- 3. Evaluation

 Technical & Electrical

 Evaluations were done.
- 4. Negotiation meeting is done in the presence of the Client for finalization.
- 5. Work order Release the Work Order on the basis of finalization.

et - PDF	Civil Contractor Negotiation Meeting Schedule t - PDF (LYNCBIZ Worldwide Services LLP Diamond Factory) - Non - Exposed F										
Sr.No.	Contactor name	Agency Name	Reference								
1	Alpesh Maniya	AVD Infra Ltd.	SRK Contractor								
2	Dhaval Bhandari	Shri Riddhi Corporation	Work In GHB Infront of our site								
3	Jitu Bhai	Ganesh Corporation	Ref. EssTeam								
4	Pranay Bhai, Vadodara	Shyam Construction	Past Project Exp.								
5	Mahesh Bhai	D H patel	Work in Auro Unirversity Campus								
6	Naresh Bhai, Surat	Haree Star Infrastructure	Work in GHB Beside MDF								
7	Anup Desai, Surat	Desai Enterprise	Work in GHB for ADF								
8	Suhash Jani	Siddhi Vinayak Enterprise	Ref. Snehal Bhai								



		V	VORK O	RDER						
CLIENT BILLING NAME &	ADDRESS		PROJECT	ACF ALHWIN DIA	MORD FACTORY MA.MAI	NESK BROU & MAJRESSK BROU.				
			DATE	18-01-0028						
ASPANN DIAMONDS,			WO No	ADM/SADGES						
STAR, SURYA MILL COMPOUN ROAD, SURAT BROOM, GUAN	UIT, INDIA	AN BANK, VARACHA	SCOPE OF W	DRK: Supply & I	retaliation of Laminat	e Finish Storage Shutters & Celling.				
CLIENT GST NO/PAN NO- AGENCY NAME & ADDRE			PLACE OF WORK							
	35		ARREST OF MOR							
Manushar Interlog, 20071, Pandegue G.DC, N Udhva, Saras Assist off notive No. 22 8060 Notes Balan Deman Account No. 15170200000 8000001, Adajan	CONTRACT CON		PACT NO.) 29 TO 1-SQL-353, 25 SQUARAT HIRA SCORES & JEWNLESST PARK, ICCHAPORS, SURAIT, GUIABAT- MESONS							
PIC COOK READOUSTY	sing work to hand and to		Alexander .	d conditions. The a	complete intercare noted as	principació flam.				
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Easter and lated			1/2		WENOUT GET					
A Landwin Residen	ies	110	100	46.34	E/MAND AN					
2 Calling	ellon of Landoute Finish	MIN	NOT !	300.41	16186876	As Nor-Quarteritors Serie (GET 1894 Below)				
Controller	-	e-sear-proper moves, less de	-	Total	34,24,908.24					
-	in CAPETY during the work of its important that our interesty of damages.	(TS-)	e (an the work is maning unite required quality dismains body as qualified and mentional in decrease), we give the discharge qualified glasses under over excepting its protected and the work is safely receded on the quality of the control of the property of the control of the control of the control of production lead on the							
	Work Completion Date: 1	Bidaya jan par projekt raspirat	-	15						
	All requires restorate, me to The material will be return	I days for per project required drivery books and tacking requi- red I t is not as per specifical	the warm named	CHEST CALL IN THE CO.	scope of the contractor.					
	S. Amy alter (persies feared):	death during most manufact.	Agency shall being a	and a second	of Englishment and the					
1	El Agency has to follow safe 7 Agency has to maintain it	g name in alte as given by its cylinder chardings on site (it	animonal Reg. Main delain to throw of place shown by concernal Regues ground floor.							
	EATworks to be carried to	as per la certificiant description	Market and a second a second and a second an							
	A female in market in	I check and on the by our	not tings. In Expert) to comprise tings, or regular lank and that shall form a attachment during SA letts.							
	Agency has to all end use									
			and the second	aliements, Centralit	r to provide & get the agent	only of the conting before the start of work				
	_	497	rk, creating faller in the scale, growing of all toda, fixing of stand members, indicators, button boson ato.							
	Water and Destrictly shall		and the same as the	alle father dischol	to of the same shall be done	ely the contractor at their own cost.				
			1/407			The NC value of the applicable				
Leading & United by										
and deg	To be the sale of the		Speed by proved his maps and sequencies his	2 days of claimany. Bug for macherial & for	ante pri					
Frie (a Selly	temp payment shall be to provide SET regulate (P. S.	and on the Sections I worker p	erented level or t	to stages of payment	as per letter, which shall be	certified and submitted for process. Agencies to				
Pagement Terror	1) Against P.S. 10% 2) Against Dalbasty of Kin 1) Against Completion of 6) Security 10% Securi	etal 20% Work 60% as per 50 wheel ag- ofter 12 Moral a from the date	abul work,							
Stepatich Instruction	Material Inward time is to walk case, vendor is fully	C AN IN THE PARTY HAS BEEN THE	erial shall be inward	most dos ned	red nateral based their p	without below mentioned proper documents. In				
lage! Surrenter & Warrenter	Subject to Great Jurisdiction	en .								
Special Instructions	Any Comagnituding Irans	e from Company that the Irola portation and shifting on others parelly to be approved priorly	all be render repo	whiley						
	Selbery of material and o	partity to be approved priorly extins prior disparating if requ	Barelinesi lefer	andig troubs						
	All material and quantity	hould be an specified in allow	bi, different materi	d than mentioned in	NO will return on your respon	raldly.				
	The material shall be impo	ndad in our mighton in sharp	at factory or allow	day nelekt eje	ted has to be replaced by you authorisate below?	SM .				
			W.O. ACCEPTA	ACT						
/No accept the allow mentions	duction on the terms and or	nillion specified there is.								
	Per, Manushar Inte	rto, Sarat			ACREOT	SOUTH				

Project Site Set-up

Client Work Scope



Client to provide:

- Provide us with Porta Cabin along with basic amenities such as Computer, Printer, Light, AC, and sitting arrangements.
- Release Decisions on Time
- Release payments as per a clause in the contract
- Liasioning work whenever needed.









5

Executed Projects

Ankit Gems

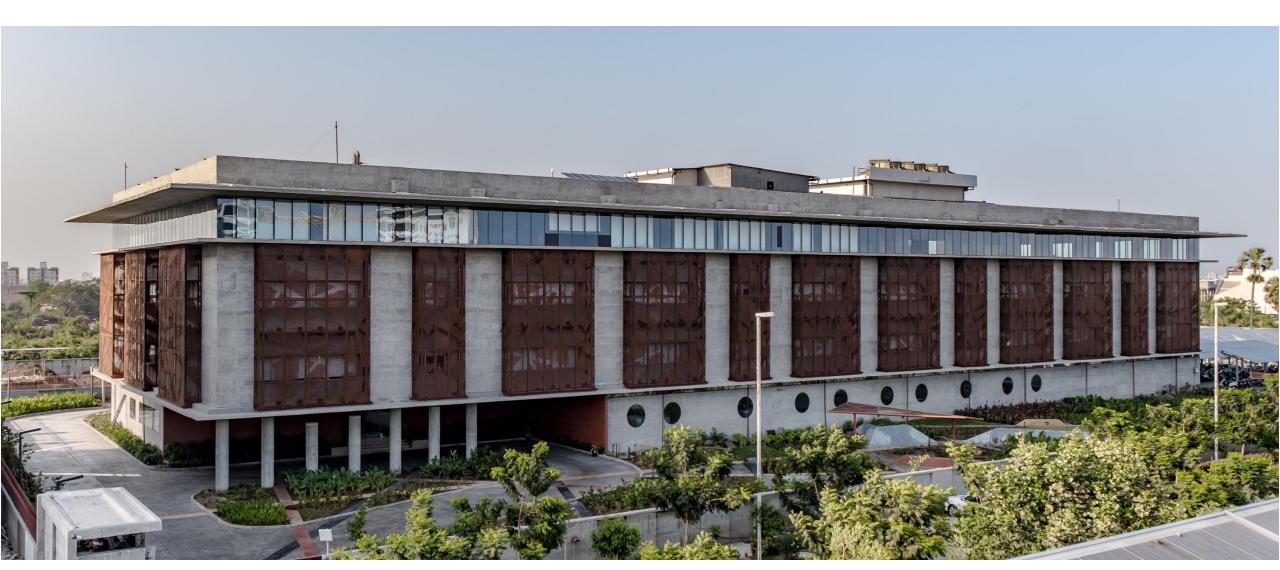
Diamond Factory

Client: M/s. Ankit Gems Pvt. Ltd.

Location: Surat, Gujarat

Area: 1,50,000 sq ft /13995 sq m





Selective projects designed and executed together @Essteam Design Services LLP & EssAct Project Management LLP

Ankit Gems

Diamond Factory

Client: N

M/s. Ankit Gems Pvt. Ltd.

Location: Surat, Gujarat

Area: 1,50,000 sq ft /13995 sq m





Selective projects designed and executed together @Essteam Design Services LLP & EssAct Project Management LLP

Ankit Gems

Diamond Factory

Client: Location: M/s. Ankit Gems Pvt. Ltd.

Surat, Gujarat Area:

1,50,000 sq ft /13995 sq m











Selective projects designed and executed together @Essteam Design Services LLP & EssAct Project Management LLP

Jainam House

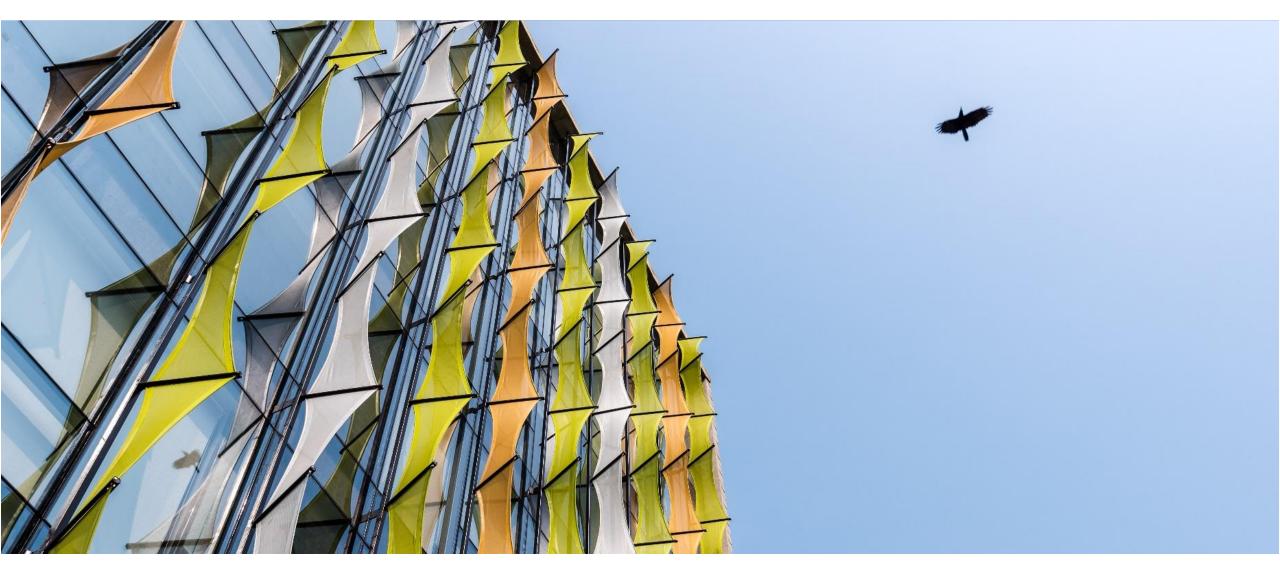
Corporate Office Building

Client: Location: M/s. Jainam Share Consultants Pvt. Ltd.

Surat, Gujarat

Area: 18,000 sq ft /1675 sq m





Jainam House

Corporate Office Building

Client: Location:

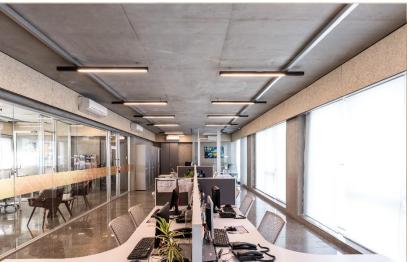
Area:

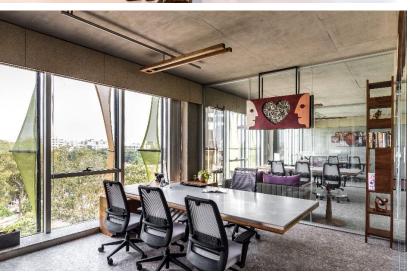
M/s. Jainam Share Consultants Pvt. Ltd.

Surat, Gujarat

18,000 sq ft /1675 sq m











Selective projects designed and executed together @Essteam Design Services LLP & EssAct Project Management LLP

Residential Bungalow

Project Management Consultancy

Client: SriRam Rattiah Ji

Location: Vishakhapatnam, Andhra Pradesh

Area: 15,000 sq ft /1395 sq m







Club House

Project Management Consultancy

M/s. Amrit Cement Ltd. Client: Location:

Meghalaya

Area:

32,000 sq ft /2975 sq m





B>MORE

Project Management Consultancy

Client: Mr. Vijay Chaliawala and Mr. Ketan Chaliawala

Location: Surat, Gujarat

Area: Approx. 8000 sq ft / 743 sq m









B>MORE

Project Management Consultancy

Client: Mr. Vijay Chaliawala and Mr. Ketan Chaliawala

Location: Ahmadabad, Gujarat

Area: 8000 sq ft







Villa Interiors

Project Management Consultancy

Client: Location: Area: Mr. Kalpesh Vaghani Lonavala, Maharashtra

6000 sq ft







Entertainment Zone

Project Management Consultancy

Client: Mr. Rishi Shah

Location: Ahmedabad, Gujarat
Area: 20,000 sq.ft. /1,858 sq m







Entertainment Zone

Project Management Consultancy

Client: Mr. Rishi Shah

Location: Ahmedabad, Gujarat
Area: 20,000 sq.ft. /1,858 sq m







Office Interiors

Design + Build

Client: Sarin Technologies India Pvt Ltd Location: Katargam, Surat, Gujarat

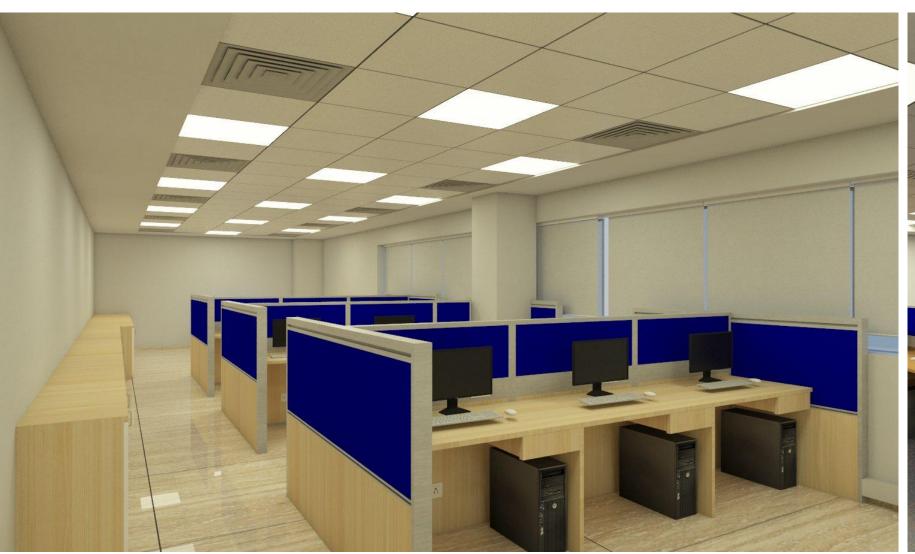
Area:

: Katargam, Surat, Gujarat 2500 sq ft



D+B · PMC · TURNKEY

amalgus





Prizma Eye Care

Design + Build (Interiors)

Dr. Nirav Shah Client:

Location: Vesu, Surat, Gujarat Area:

1850 sq ft









Prizma Eye Care

Design + Build (Interiors)

Client: Dr. Nirav Shah

Location: L.P. Savani, Surat, Gujarat Area: 1,50,000 sq ft /13995 sq m









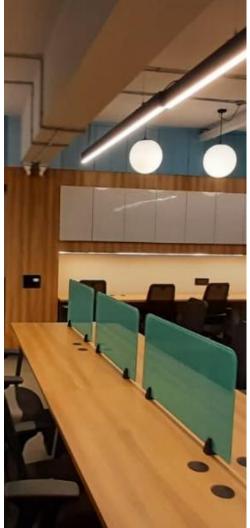
Enact-ON

Design + Build

Client: Location: Area: Mr. Ovesh Dhanga Surat, Gujarat 3500 sq ft











Surat Diamond Bourse Offices

Design + Build (Interiors)

Client: Surat Diamond Bourse Location: Surat, Gujarat

Area: 300 sq ft







Diamond Factory

Support

Client: M/s. Accur8 Diamonds Pvt. Ltd.

Location: Surat, Gujarat

Area: 30,000 sq ft /2935 sq m











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Shukrivaa Shukriyaa Dakujem

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