

STATEMENT OF EXPERIENCE AND COMPETENCE IN RELATED AREAS/FIELD GIVEN IN THE TENDER

(Job award and successful job completion certificates are essential and to be Annexed)

Sr. no	Name of projects successfully completed	Name of the Client	Year of		Value	Contact Person and Contact No. of Clients
			Job awarded	Job completed Successfully		
1.	Hiring of Agency for IT Projects- Milestone basis Scope of work : SUPPLY, DEVELOPMENT, AND IMPLEMENTATION OF A WEB PORTAL	GIAL India Limited	20-Nov-2025		21,09,400	Senior Officer 011-26172580-2242 raghav.malhan@gail.co.in
2.	Development and Upgradation of Web Portal for Group Level Database Management System (GOVT.)	Bhabha Atomic Research Centre	10-Sep-2025	Running	12,49,000	Rajesh Kumar 022-25593910-23910
3.	Work Order for AMC of MP-IDS Website including Security Audit (GOVT.)	Manohar Parrikar Institute for Defence Studies and Analyses	29-07-2025	Running	6,98,000	Gauri Mishra 91-11 -2671 7983
4.	Work Order for Design, Development and Hosting of an Interactive Online Web Portal for Departmental Events on the occasion of 'Bharat Ratn Shri Atal Bihari Vajpayee Ji Janm Shatabdi Varsh'. (GOVT.)	UPDESCO	27-02-2025	2-July-2025	12,59,060	Mr. Saurabh Shukla
5.	Design & Develop cloud based, web and app ERP for Construction Company	B&B Infrastructure	17-10-2022	7-Nov-2024	42,00,000	Mr. Vaibhav Varshney 0291-2766022
6.	Appointment of Design and Develop, Online cloud-based billing and accounting Application software	Sidhu Survey Services	10-09-2024	13-Jan-2025	1.60 Lakh	Mr. Darshit Parihar 9166890772
7.	Student Management System ERP having various modules Timetable Management, Admission Dashboard, Attendance Management, Document Management, Circular, Fee Management, Staff Record and its website deekshaclasses.com	Deeksha Classes P Ltd	15-Oct-2020	25-Apr-21	12.40 Lakh	Mr. Anubhav Varshney 9414130061
8.	Unik Cards membership based online coupon/deals platform, designed to provide users with access to the latest deals and discounts across various brands. This platform also incorporates an advertisement module that strategically displays advertisements on the site.	Transland Unik Ventures Pvt. Ltd.	21-Jan-21	31-Aug-22	13.20 Lakh	Mr. Mohit Solanki 9252112529
9.	Web Based Online Psychometric Test , Career	Remarkable	05-Sep-	31-Aug-22	15.0 Lakh	Mrs. Prachee Gaur



	Counseling Management System	Education	20			7410800800
10.	PIKDISH Online App Based System for ON TABLE ORDERING i.e ordering by just scanning the QR code on the table and directly order via your phone by just tapping. PRE- ORDERING i.e order ahead with application, users can save time by pre-ordering with this application. Users can order the food before going to the restaurant, so that it can save the delay time. PRE-PACKING user can place order for packing directly from the application to save the waiting time	Winspiration Technologies Pvt Ltd	15 Oct-21	12-Feb-22	13.5 Lakh	Ms. Deepshika Soni 9950007117



अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687703686677

अनुबंध तिथि | Contract Generated Date : 20-Nov-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6337173](#)

संगठन विवरण Organisation Details	खरीदार विवरण Buyer Details
प्ररूप Type : Central PSU मंत्रालय Ministry : Ministry of Petroleum and Natural Gas विभाग Department : GAIL India Limited संगठन का नाम Organisation Name : GAIL India Limited कार्यालय क्षेत्र Office Zone : Delhi	पद Designation : SENIOR OFFICER संपर्क नंबर Contact No. : 011-26172580-2242 ईमेल आईडी Email ID : raghav.malhan@gail.co.in जीएसटीआईएन GSTIN : 07AAACG1209J1ZY पता Address : GAIL (INDIA) LIMITED, GAIL Bhawan, 16, R.K. Puram, Bhikaji Cama Place, New Delhi, Delhi 110066, South West delhi, DELHI-110066, India

वित्तीय स्वीकृति विवरण Financial Approval Detail	भुगतान प्राधिकरण विवरण Paying Authority Details
आईएफडी सहमति IFD Concurrence : No प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : GENERAL MANAGER वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : GENERAL MANAGER	Role: CONSIGNEE

परोषिती विवरण Consignee Details			
क्र.सं. S.No	परोषिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description	मात्रा Quantity
1	संपर्क Contact : 011-26172580-2242 ईमेल आईडी Email ID : raghav.malhan@gail.co.in जीएसटीआईएन GSTIN : 07AAACG1209J1ZY पता Address : GAIL (INDIA) LIMITED, GAIL Bhawan, 16, R.K. Puram, Bhikaji Cama Place, New Delhi, Delhi 110066, South West delhi, DELHI-110066, India	Hiring of Agency for IT Projects- Milestone basis Hiring of Agency for IT Projects- Milestone basis Hiring of Agency for IT Projects- Milestone basis Hiring of Agency for IT Projects- Milestone basis	1 1 1 1

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID :	C05R240012806358
कंपनी का नाम Company Name :	BLG TECHNOLOGIES PRIVATE LIMITED
संपर्क नंबर Contact No. :	08769226668
ईमेल आईडी Email ID :	tech@blgtechnologies.in
पता Address :	CYB 4, BLG House, Cyber Park, Basni Second Phase, Jodhpur, RAJASTHAN-342003, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-RJ-22-0105595
जीएसटीआईएन GSTIN:	08AAHC0740N2ZJ (R)
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Verified
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 27-Nov-2025 सेवा समाप्ति तिथि | Service End Date : 26-May-2028

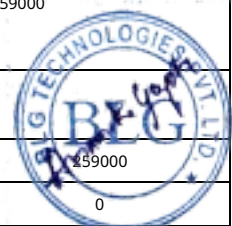
श्रेणी नाम | Category Name : Hiring of Agency for IT Projects- Milestone basis

बिलिंग चक्र Billing Cycle: quarterly		
विवरण Description	Quantity set to 1	Lumpsum Cost for the contract period in INR
Scope of Work	1	259000
Resources Needed		
Deployment of core team		
Deliverables / Timelines		

कुल राशि (सूत्र) | Total Amount (Formula) :
(Lumpsum Cost for the contract period in INR)

एडऑन के बिना कुल मूल्य Total Value without Addons(INR)	259000
कुल एडऑन मूल्य Total Addon Value(INR)	0
एडऑन सहित कुल मूल्य Total Value Including Addons(INR)	259000

श्रेणी नाम | Category Name : Hiring of Agency for IT Projects- Milestone basis



बिलिंग चक्र Billing Cycle: quarterly			
विवरण Description		Quantity set to 1	Lumpsum Cost for the contract period in INR
Scope of Work	Lump sum fees for design, development, implementation and go-live of JV/Subsidiary web portal	1	940000
Resources Needed	As specified in Scope of work		
Deployment of core team	hybrid(Buyer to specify model in scope of work)		
Deliverables / Timelines	AS PER BUYER UPLOADED ATC DOCUMENT		
कुल राशि (सूत्र) Total Amount (Formula) : (Lumpsum Cost for the contract period in INR)			
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)		940000	
कुल ऐडऑन मूल्य Total Addon Value(INR)		0	
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)		940000	
श्रेणी नाम Category Name : Hiring of Agency for IT Projects- Milestone basis			
बिलिंग चक्र Billing Cycle: quarterly			
विवरण Description		Quantity set to 1	Lumpsum Cost for the contract period in INR
Scope of Work	Lump sum fees for AMC for 2 years	1	194000
Resources Needed	As specified in Scope of work		
Deployment of core team	hybrid(Buyer to specify model in scope of work)		
Deliverables / Timelines	AS PER BUYER UPLOADED ATC DOCUMENT		
कुल राशि (सूत्र) Total Amount (Formula) : (Lumpsum Cost for the contract period in INR)			
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)		194000	
कुल ऐडऑन मूल्य Total Addon Value(INR)		0	
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)		194000	
श्रेणी नाम Category Name : Hiring of Agency for IT Projects- Milestone basis			
बिलिंग चक्र Billing Cycle: quarterly			
विवरण Description		Quantity set to 1	Lumpsum Cost for the contract period in INR
Scope of Work	Lump sum fees for 360 Hrs of (Change Request) which shall be utilized across 2 years	1	716400
Resources Needed	As specified in Scope of work		
Deployment of core team	hybrid(Buyer to specify model in scope of work)		
Deliverables / Timelines	AS PER BUYER UPLOADED ATC DOCUMENT		
कुल राशि (सूत्र) Total Amount (Formula) : (Lumpsum Cost for the contract period in INR)			
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)		716400	
कुल ऐडऑन मूल्य Total Addon Value(INR)		0	
ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)		716400	
अनुबंध की राशि Amount of Contract			
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)		2109400	
एसएलए विवरण SLA Details			
SPECIAL TERMS AND CONDITIONS FOR HIRING OF AGENCY FOR IT PROJECTS – MILESTONE BASIS			
<p>1. Preamble</p> <p>A. All contracts related to milestone-based hiring of Agencies for IT Projects placed through GeM shall be governed by the following set of Terms and Conditions:</p> <p>I. General terms and conditions for Goods and Services.</p> <p>II. Service STC contained in this document</p> <p>III. BID / Reverse Auction specific ATC</p> <p>B. The above terms and conditions are in reverse order of precedence i.e. ATC supersedes Service specific STC which supersede GTC, whenever there are any conflicting provisions.</p> <p>C. This document represents the Special Terms and Conditions (STC) and the Service Level Agreement (SLA) governing the contract between the Government/Buyer and Agency/Service Provider. The purpose of this document is to outline the scope of work, stakeholders' obligations and terms and conditions of all services covered as mutually understood by the stakeholders.</p>			
2. Objectives and Goal			



The objective of this document is to ensure that all the special terms and conditions are in place to ensure consistent delivery of services to the buyer by the service provider. The goal of this document is to:

- Provide clear reference to service ownership, accountability, roles and responsibilities of both parties
- Present a clear, concise and measurable description of services offered to the buyer
- Establish terms and conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified
- To ensure that both the parties understand the consequences in case of termination of services due to any of the stated reasons

This document will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same.

3. Stakeholders

The main stakeholders associated with this agreement are:

1. Buyer: The Buyer/ Client is responsible to provide clear instructions, approvals and timely payments for the services availed as per the contractual terms
2. Service Provider: The service provider is responsible to provide all the required services in timely manner. The service provider may also include seller, supplier/bidder/contractor, any authorized agents, permitted assignees, successors, and nominees as per the context and as described in the document.

The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses payment terms and penalties in case of non-adherence to the defined terms and conditions.

4. Service Scope

This service "Hiring of Agency for IT Projects – Milestone based" may be availed for hiring a software development agency for undertaking a project related to development or maintenance of an IT solution.

5. Terms and Conditions

5.1 Buyer's Obligations

- (i) Any documentation/guidelines with respect to the scope of the project and necessary work permits to access buyers' premises are to be provided by buyer.
- (ii) The Officer-In-Charge nominated by buyer organization shall look after general supervision and direction of the work like development methodologies, use of open-source applications, etc as may be directed in the scope of work.
- (iii) The buyer is expected to share with service provider the details of stakeholders and facilitate meetings that may be required by the service provider to carry out the assigned work.
- (iv) In the absence of any Standard/ Specification/Code of practice for detailed specifications covering any part of the work covered in this tender, the instructions/directions of the Officer-in-charge will be binding on the Service Provider.

5.2 Service Provider's Obligations

- (i) The Service Provider shall keep the Buyer updated about the deployment plan of resources onsite for the project.
- (ii) Adequate access control procedures should be defined to secure the entire IT system, physically and logically.
- (iii) The Service Provider must also ensure compliance with all the e-governance standards published by MeitY for e-Governance projects.
- (iv) Service provider must ensure all the changes/new developments are deployed on production after testing on UAT.
- (v) Service Provider must provide monthly/quarterly reports on bug fixing and SLA to the buyer.
- (vi) For the required maintenance activities, service provider must define the scheduled maintenance time and ensure that the required permissions are granted by the buyer.

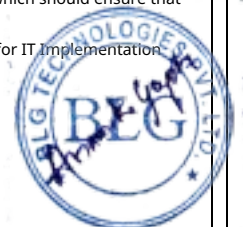
5.3 Standard Terms and Conditions

- (i) The Service Provider shall designate a Coordinator who will be responsible for maintaining regular contact with the Buyer Department to ensure that the best possible services of the people deployed are provided without interruption.
- (ii) Without the Authority's prior written consent, the Service Provider may not transfer, assign, pledge, or subcontract its rights and duties under this Agreement to any other agency or organization, regardless of name.
- (iii) The service provider shall carry out the design and development in their own environment or specified by the buyer for the development of website/mobile application.
- (iv) Service provider shall develop and maintain the staging/ test environment including hardware and other components at bidder's own environment for the complete contract period. The UAT shall be conducted over the same environment.
- (v) Any license procured as part of the project must be in the name of the Buyer.
- (vi) All the documentations related to the resources such as license, permissions should be valid throughout the contract.
- (vii) The Buyer or its agent shall have the right to inspect and/or test the services/Solution/Technology to confirm that they conform with the contract specifications at no additional expense to the Buyer.
- (viii) All websites/portals developed as part of scope of work must follow latest GIGW guidelines.
- (ix) Service Provider shall ensure requisite support from the Cloud Service Provider/OEM for various aspects of project including configuration, customization, sizing, performance tuning and implementation support.
- (x) Service Provider must provide the Buyer with a comprehensive exit management plan or transition plan.
- (xi) Service Provider shall provide the performance warranty in respect of performance of the installed hardware and software to meet the performance requirements and service levels specified by Buyer.
- (xii) Service Provider shall maintain data regarding entitlement for software upgrades, enhancements, refreshes, replacements and maintenance. The Service Provider shall also provide for software license management and control.
- (xiii) Appropriate firewalls, IPS, SSL devices etc. should be used to ensure Network security. The solution should support SSL encryption mechanism for transferring data across network and between client and server.
- (xiv) Adequate access control procedures should be defined to secure the entire IT system, physically and logically
- (xv) The solution should have appropriate authentication mechanisms, like encryption of transactions, web application firewalls, CERT-In compliance, etc.
- (xvi) Event logging should create an accurate record of user activity such as which users accessed which system, and for how long. The solution should log all types of events especially those related to security.
- (xvii) The solution should support SSL encryption mechanism for transferring data across network. Provision should be made to ensure that data in any form should not be copied on to any external media without authorization. The data transferred across network should be encrypted using Public Key Infrastructure (PKI). Complete end point data protection should be provided at client site such that any type of data pilferage using unauthorized copying, storing and emailing could be prohibited. Access to all system resources including data files, devices, processes and audit files should be provided to the intended users only. All mobile applications should be designed and developed in a way that it ensures security of the application and data on the device.
- (xviii) The system should limit to only one session per user or process ID. The system should put a limit on the maximum time length of an idle session, which should ensure that automatic session termination takes place after expiry of the specific time length.
- (xix) The definition of all terms used in the bid, which are not explicitly defined in the bid document, may be interpreted as defined in MeitY's Model RFP for IT Implementation Agencies.

6. Payment Schedule

- (i) The Payment Procedure shall be in as specified in the General Terms and Conditions of GeM.
- (ii) Payment schedule to be as per payment terms specified in bid document.
- (iii) Payment will be inclusive of travelling charges for site, boarding and lodging expenses unless specified otherwise by buyer in ATC section.

7. SLAs, Penalties and Termination



S No.	SLA	Penalty (in %age of contract value)
1.	Delay in submission of deliverables(milestones) as per agreed timelines	Penalty equivalent to 1% of the contract value payable against the deliverable for every week of delay.
2.	Service Provider to ensure more than 99.5% availability of the system every month	0.5% of the contract value for every monthly non-compliance
3.	If cumulative penalties reach 10% of the contract value	Buyer may terminate the contract

8. Service Formula

Total Lump Sum Price (inclusive of all applicable taxes) × 1

तकनीकी-वाणिज्यिक स्पष्टीकरण | Techno-Commercial Clarification : [Click here to download](#)

शुद्धिपत्र | Corrigendum

1. GeM-Bidding-Corr-7958536-1.pdf : [यहां क्लिक करें | click here](#)
2. तक बढ़ाया गया | Extended Upto : 2025-07-22 15:00:00

अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार | Additional Required Data/Document(s) : Buyer

1. Scope of Work : [click here](#)
2. Payment Terms : [click here](#)

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता | Additional Data/Document(s) : Seller

1. Additional Doc 4 (Requested in ATC) : [click here](#)
2. Additional Doc 3 (Requested in ATC) : [click here](#)
3. Additional Doc 2 (Requested in ATC) : [click here](#)
4. Additional Doc 1 (Requested in ATC) : [click here](#)
5. Certificate (Requested in ATC) : [click here](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	State Bank of India
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	5.00
बोली लगाने वाले को बोली के नियमों और शर्तों के अनुसार लागू ईपीबीजी प्रस्तुत करना होगा The bidder shall furnish ePBG as applicable as per bid's terms and conditions	

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Generic

OPTION CLAUSE: The buyer can increase or decrease the contract quantity or contract duration up to 25 percent at the time of issue of the contract. However, once the contract is issued, contract quantity or contract duration can only be increased up to 25 percent. Bidders are bound to accept the revised quantity or duration

2.2 Buyer Added Bid Specific ATC:

Buyer Added text based ATC clauses

Refer Buyer Uploaded ATC document link for complete Tender document including corrigendum(s) and Pre Bid clarifications

Buyer Uploaded ATC document forms integral part of this GeM Bid. In case of any variance between GeM Bid Document and Buyer uploaded ATC, Terms and Conditions as per Buyer uploaded ATC document shall prevail.



Bid must be submitted only on GeM portal (<https://gem.gov.in>). Further, the following documents in addition to uploading the bid on GeM portal shall also be submitted in Original (in physical form) within 7 (seven) days from the bid due date provided the scanned copies of the same have been uploaded in GeM portal by the bidder along with bid within the due date and time to the address mentioned herein below:

i) EMD/Bid Security ii) Line of Credit (F-9 Format)

Kind Attention: Mr. Raghav Malhan, Senior Officer (C&P) GAIL (India) Limited, 16, Bhikaji Cama Place/16, New Delhi 110066

Power of Attorney (POA) to be issued by the bidder in favour of the authorised employee(s), in respect of the particular tender, for purpose of signing the documents including bid, all subsequent communications, agreements, documents etc. pertaining to the tender and act and take any and all decision on behalf of the bidder (including Consortium). Any consequence resulting due to such signing shall be binding on the Bidder (including Consortium).

The Power of Attorney shall be issued as per the constitution of the bidder as below:

a) In case of Proprietorship: by Proprietor

b) In case of Partnership: by all Partners or Managing Partner

c) In case of Limited Liability Partnership: by any bidder's employee authorized in terms of Deed of LLP

d) In case of Public / Limited Company: PoA in favour of authorized employee(s) by Board of Directors through Board Resolution or by the designated officer authorized by Board to do so.

Such Board Resolution should be duly countersigned by Company Secretary / MD / CMD / CEO. The Power of Attorney should be valid till award of contract / order to successful bidder.

2.3 Buyer Added Bid Specific ATC:

Buyer uploaded ATC document [Click here to view the file](#).

Note: Service Providers are required to raise invoices online as per the contract terms on GeM portal. Timely invoice submission is mandatory for compliances, smooth payment processing, and will also contribute to improving their ratings.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.



अनुबंध | Contract



अनुबंध क्रमांक | Contract No: GEMC-511687797345561

अनुबंध तिथि | Contract Generated Date : 03-Sep-2025

बोली/आरए/पीबीपी संख्या | Bid/RA/PBP No.: [GEM/2025/B/6460039](#)

संगठन विवरण Organisation Details प्ररूप Type : Central Government मंत्रालय Ministry : PMO विभाग Department : Department of Atomic Energy संगठन का नाम Organisation Name : Bhabha Atomic Research Centre कार्यालय क्षेत्र Office Zone : MUMBAI	खरीदार विवरण Buyer Details पद Designation : RajeshBARCDIVUSER संपर्क नंबर Contact No. : 022-25593910-23910 ईमेल आईडी Email ID : kumarr@barc.gov.in जीएसटीआईएन GSTIN : - पता Address : BHABHA ATOMIC RESEARCH CENTRE (BARC), CENTRAL COMPLEX, TROMBAY, MUMBAI 400085, Mumbai, MAHARASHTRA-400085, India
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वित्तीय स्वीकृति विवरण Financial Approval Detail आईएफडी सहमति IFD Concurrence : Yes प्रशासनिक अनुमोदन का पदनाम Designation of Administrative Approval : Head, HWD, BARC वित्तीय अनुमोदन का पदनाम Designation of Financial Approval : Head, HWD, BARC	भुगतान प्राधिकरण विवरण Paying Authority Details Role: PAO भुगतान का तरीका Payment Mode: Offline पद Designation : PAOBARC TROMBAY ईमेल आईडी Email ID : gem_utr@barc.gov.in जीएसटीआईएन GSTIN : - पता Address : BHABHA ATOMIC RESEARCH CENTRE (BARC), CENTRAL COMPLEX, TROMBAY, MUMBAI 400085, Mumbai, MAHARASHTRA-400085, India
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परोषिती विवरण Consignee Details		
क्र.सं. S.No	परोषिती नाम & पता Consignee Name & Address	सेवा विवरण Service Description
1	संपर्क Contact : 022-25593910-23910 ईमेल आईडी Email ID : kumarr@barc.gov.in जीएसटीआईएन GSTIN : - पता Address : BHABHA ATOMIC RESEARCH CENTRE (BARC), CENTRAL COMPLEX, TROMBAY, MUMBAI 400085, Mumbai, MAHARASHTRA-400085, India	Custom Bid for Services - ----

सेवा प्रदाता विवरण Service Provider Details	
जेम विक्रेता आईडी GeM Seller ID :	C05R240012806358
कंपनी का नाम Company Name :	BLG TECHNOLOGIES PRIVATE LIMITED
संपर्क नंबर Contact No. :	08769226668
ईमेल आईडी Email ID :	tech@blgtechnologies.in
पता Address :	CYB 4,BLG House,Cyber Park,Basni Second Phase, Jodhpur, RAJASTHAN-342003, -
एमएसएमई पंजीकरण संख्या MSME Registration number :	UDYAM-RJ-22-0105595
जीएसटीआईएन GSTIN:	08AAHCB0740N2ZJ (R)
खरीदार द्वारा सत्यापित एमएसएमई स्थिति MSME Status as verified by buyer :	Verified
एमएसई सामाजिक श्रेणी MSE Social Category :	General
एमएसई लिंग श्रेणी MSE Gender :	Male

*जिसके नाम के पक्ष में GST/TAX इनवॉइस पेश किया जाएगा | GST / Tax invoice to be raised in the name of - Consignee

सेवा विवरण | Service Details

सेवा प्रारंभ दिनांक (नवीनतम) | Service Start Date (latest by): 10-Sep-2025 सेवा समाप्ति तिथि | Service End Date : 10-Nov-2026

श्रेणी नाम | Category Name : Custom Bid for Services

बिलिंग चक्र Billing Cycle: quarterly		
विवरण Description	The quantity of procurement "1" indicates Project based or Lumpsum based hiring.	Lumpsum Cost of Service in totality
Description /Nomenclature of Service Proposed for procurement using custom bid functionality	1	1249000
Regulatory/ Statutory Compliance of Service	YES	
Compliance of Service to SOW, STC, SLA etc	YES	
कुल राशि (सूत्र) Total Amount (Formula) : (1*Lumpsum Cost of Service in totality)		
ऐडऑन के बिना कुल मूल्य Total Value without Addons(INR)		1249000
कुल ऐडऑन मूल्य Total Addon Value(INR)		0



ऐडऑन सहित कुल मूल्य Total Value Including Addons(INR)	1249000
अनुबंध की राशि Amount of Contract	
सभी शुल्क और करों सहित कुल अनुबंध मूल्य Total Contract Value Including All Duties and Taxes(INR)	1249000
मूल्य विभाजन की पेशकश की Price Break up offered : प्राइज ब्रेक अप ऑफ़र किए गए दस्तावेज़ लिंक Price Break up offered Document link	
एसएलए विवरण SLA Details	
<p>Preface : Agreement representing a Service Level Agreement ("SLA" or "Agreement") between the Buyer and Service Provider has been uploaded in bid section . The purpose of the agreement uploaded is to facilitate implementation of Services intended by the Buyer . Each documents as uploaded by buyer should be read in totality to conclude the requirement of Custom e Bid floated on portal .</p> <p>The Agreement uploaded in bid section will generally contain the Scope of Work, (SOW) , stakeholder's obligations, Special Terms and Conditions (STC) related to service delivery as formulated by the Buyer and Payment Terms etc of the service for mutual understanding of the stakeholders. The Agreement remains valid till completion of Scope of Services or end of contractual duration (whichever is earlier) unless either superseded by a revised agreement mutually endorsed by the stakeholders or terminated by either of the parties thereof.</p> <p>Guiding Principle : The Services contracts placed shall be governed by following set of Terms and Conditions :</p> <ol style="list-style-type: none"> 1. General Terms and Conditions for Goods and Services; 2. Buyer's Formulated Service Specific STC including the Service Level Agreement (SLA) for the service as uploaded with the bid in form of suitable matching document , <p>The above terms and conditions are in reverse order of precedence .Service specific STC supersede GTC, whenever there are any conflicting provisions. The above set of terms and conditions along with scope of work and service level agreement as enumerated in the document shall be construed to be part of the Contract between Buyer and Service Provider.</p> <p>Intended Objectives And Goals of SLA : The objective of Agreement (SLA) as uploaded in bid section is to ensure that all the commitments and obligations are in place to ensure consistent delivery of service to buyer by service provider. Generally The goals of an Agreement are to:</p> <ol style="list-style-type: none"> 1. Provide clear reference to service ownership, accountability, roles and/or responsibilities of both parties 2. Present a clear, concise and measurable description of service offered to the buyer 3. Establish Terms and Conditions for all the involved stakeholders, it also includes the actions to be taken in case of failure to comply with conditions specified 4. To ensure that all the parties understand the consequences in case of termination of services due to any of the stated reasons 5. The agreement will act as a reference document that both the parties have understood the above-mentioned terms and conditions and have agreed to comply by the same. The agreement can also be revised/ modified on mutual consent of the stakeholders. <p>Parties To The Agreement</p> <p>The main stakeholders associated with this agreement are:</p> <ol style="list-style-type: none"> 1. Buyer: Buyer is responsible to provide clear instructions, approvals and timely payments for the services availed. 2. Service Provider: Service provider is responsible to provide all the required services in timely manner. Service provider may also include seller, any authorized agents, assignees, successors and nominees as described in the agreement <p>The responsibilities and obligations of the stakeholders have been outlined in this document. The document also encompasses service level /penalties in case of non-adherence to the defined terms and conditions. It is assumed that all stakeholders would have read and understood the same before signing the SLA document.</p> <p>ADVISORY WITH RESPECT TO SCOPE OF SERVICE</p> <p>Scope of Work (SOW) is the most important & crucial component of any bidding process. It is for this that the whole bidding process is entered upon to execute the scope of work and deliver outcomes that the Government strives for. Scope of work directly affects the performance of contract therefore utmost care should be taken to avoid ambiguity with respect to deliverable .</p> <p>For example , in case of Complex / Intricate Consulting Services , Some key guiding principles for drafting scope of work may be as under :</p> <ul style="list-style-type: none"> ● "Detailed" specification of requirements is extremely critical – please ensure that even standard assumptions on scope of work are laid down and described . ● Make sure that specifications are endorsed by key stakeholders . ● Identify mandatory and non-mandatory requirements in scope of work . It should clearly provide the outcomes expected from solution/service delivery . ● The scope of work should mention what the outcome is based upon – time or material? ● A check should be made that the final specification of requirements :(a) addresses the targeted outcomes and business objectives . (b)meets the agreed stakeholder needs (c) covers whole-of-life of the contract deliverables . ● The objective, structure and expected set of contents of each knowledge item/deliverable should be laid down, in as much detail as possible, rendering the best level of clarity to it. ● The coverage of services needed in the form of activities like client visits, geographies to be studied, stakeholder meetings / interviews / workshops to be conducted, must be detailed out to avoid delivery compromises . ● Buyer must ensure that the service provider complies with the Rule 144(xi) of General Financial Rules (GFR), 2017 and the product supplied, if any, must also comply with Make In India guidelines of DPIIT" <p>Important Note : Buyers authorities are advised to upload GAR report positively and without fail at appropriate place to ensure process complinace . Buyer may indicate about requirement Past Experience if so required by uploading the same at time of bid creation including approval of their competent authority . Service Providers's response may be assessed atime of technical evaluation.</p> <p>Price Variation Clause:</p> <p>"It is advisable to include Price Variation Clause in the long term contracts to take care of the increase/decrease in prices of various ingredients which majorly affect the overall price of the service. Buyers are therefore advised to include the Price Variation Clause (PVC) in the bid document through ATC for long term contracts. The additional payment, if any, on account of PVC can be done offline till such time online functionality is developed on GeM."</p>	
<p>अतिरिक्त आवश्यक डेटा/दस्तावेज़: खरीदार Additional Required Data/Document(s) : Buyer</p> <ol style="list-style-type: none"> 1. Scope of Work : click here 2. Payment Terms : click here 3. Penalties : click here 4. Quantifiable Specification / Standards of The Service/ BOQ : click here 5. Project Experience and Qualifying Criteria Requirement : click here 6. GEM Availability Report (GAR) : click here 	



7. Undertaking of Competent Authority is mandatory to create Custom Bid for Services. Please download standard format document and upload : [click here](#)

अतिरिक्त डेटा/दस्तावेज़ : विक्रेता | Additional Data/Document(s) : Seller

1. Certificate (Requested in ATC) : [click here](#)
2. Additional Doc 1 (Requested in ATC) : [click here](#)
3. Additional Doc 2 (Requested in ATC) : [click here](#)
4. Additional Doc 4 (Requested in ATC) : [click here](#)
5. Additional Doc 3 (Requested in ATC) : [click here](#)
6. Compliance Documents In Respect Of Sow Etc : [click here](#)

ईपीबीजी विवरण | ePBG Detail

सलाहकार बैंक Advisory Bank :	NA
ईपीबीजी प्रतिशत (%) ePBG Percentage(%):	NA

नियम और शर्तें | Terms and Conditions

1. General Terms and Conditions-

- 1.1 This contract is governed by the [General Terms and Conditions](#), conditions stipulated to this Product/Service as provided in the Marketplace.
- 1.2 This Contract between the Seller and the Buyer, is for the supply of the Goods and/ or Services, detailed in the schedule above, in accordance with the General Terms and Conditions (GTC) unless otherwise superseded by Goods / Services specific Special Terms and Conditions (STC) and/ or BID/Reverse Auction Additional Terms and Conditions (ATC), as applicable
- 1.3 All GeM Sellers / Service Providers are mandated to ensure compliance with all the applicable laws / acts / rules including but not limited to all Labour Laws such as The Minimum Wages Act, 1948, The Payment of Wages Act, 1936, The Payment of Bonus Act, 1965, The Equal Remuneration Act, 1976, The Payment of Gratuity Act, 1972 etc. Any non-compliance will be treated as breach of contract and Buyer may take suitable actions as per GeM Contract.

2. Buyer Added Bid Specific Terms and Conditions-

2.1 Past Project Experience:

Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.Proof for Past Experience and Project Experience clause: For fulfilling the experience criteria any one of the following documents may be considered as valid proof for meeting the experience criteria:a. Contract copy along with Invoice(s) with self-certification by the bidder that service/supplies against the invoices have been executed.b. Execution certificate by client with contract value.c. Any other document in support of contract execution like Third Party Inspection release note, etc.

नोट: यह सिस्टम जनरेटेड फाइल है। कोई हस्ताक्षर की आवश्यकता नहीं है।

Note: This is system generated file. No signature is required.



MP-IDSA/WEBSITE/2025-26

29th July, 2025

To,
BLG Technologies Pvt. Ltd.
First wave silver tower, unit 605
Sixth floor, sector-18,
Gautam Budh Nagar, Noida

Sub: Work Order for AMC of MP-IDSA Website including Security Audit (GEM/2025/B/6342665)

1. Ref. to your bid, NUMBER GEM/2025/B/6342665 dated June 16, 2025, regarding AMC of MP-IDSA Website including Security Audit.
2. It is to inform that your firm has been selected as a successful bidder for providing solutions AMC of MP-IDSA Website including Security Audit at the quoted price (As per BID Document) of the contract is Rs. 6,98,000/- (Six Lakh Ninety Eight Thousand Only) (inclusive of GST).
3. The contractor shall provide AMC support as per the scope of work and terms specified in the tender document.
4. The contract shall be effective from 04.08.2025, and deployed manpower must be present onsite at MP-IDSA from Day 1 (04.08.2025) without fail.
5. Any urgent or instant technical issue must be attended and resolved on the same day. In case same-day resolution is not feasible, the issue must be reported through email to the designated officer with proper justification and expected timeline.
6. If any task is marked as priority by the Webmaster, it must be treated accordingly and resolved on a priority basis without delay.
7. In case of unjustified delay or non-performance, a penalty of ₹ 500/- per day per complaint shall be imposed, subject to a maximum of 5% of the total contract value.
8. The deployed manpower shall be entitled to leave strictly as per the provisions mentioned in the tender document.
 - In case of any additional leave beyond the permissible limit, the firm shall be responsible for providing a suitable replacement without affecting day-to-day services.
9. The contractor must ensure that all manpower deployed is paid not less than the minimum wages prescribed by the Government of NCT of Delhi, including EPF, ESI, Bonus, and other statutory components.
10. Payment shall be made on a quarterly basis, upon submission of invoice and satisfactory performance report from the concerned MP-IDSA official.
11. The contractor shall comply with all terms and conditions specified in the GeM contract and tender document. Any violation may result in termination of the contract and/or forfeiture of performance security.



Gouri Mishra
Gouri Mishra
Webmaster

No.1, Development Enclave, Rao Tula Ram Marg, Delhi Cantt., New Delhi - 110 010

नं.1, डेवलेपमेंट इन्क्लेव, राव तुला राम मार्ग, दिल्ली कैंट, नई दिल्ली-110 010

टेलीफोन / Telephone: 91-11 - 2671 7983 फैक्स / Fax: 91-11-2614 6592, 2615 4191, 2614 6833

ई मेल: / E-mail: cc.lds@nic.in, adps.lds@nic.in वेब साईड /www.lds.in

Work Order

To,

M/s BLG Technologies Pvt. Ltd,
 "BLG HOUSE" CYB – 4 Cyber Park,
 Near Jodhpur Dairy, Basni Heavy Industrial Area,
 Jodhpur, Rajasthan.

Sub:- **Work Order for Design, Development and Hosting of an Interactive Online Web Portal for Departmental Events on the occasion of 'Bharat Ratn Shri Atal Bihari Vajpayee Ji Janm Shatabdi Varsh'.**

Dear Sir,

This has reference to Work Order No. डिग्री विकास/2266/2024-25 Dated 14.02.2025 from Education Director, Higher Education, Education Degree Development Section, Uttar Pradesh in continuation to Letter No. डिग्री विकास/1762/2024-25 dated 17.12.2024 and e-tender Ref. No. UPDESCO/SW/2025/VKM241/R1 Dated 09.01.2025 in this regard for above mentioned subject.

Your financial e-bid has been found as the lowest amongst the e-bids of eligible bidders. We are pleased to issue this work order to you for Design, Development and Hosting of an Interactive Online Web Portal for Departmental Events on the occasion of 'Bharat Ratn Shri Atal Bihari Vajpayee Ji Janm Shatabdi Varsh'.

You will be paid the amount after completion of the work and payment received from the client Department based on the rate as given below: -

Sl. No.	Work Description	Unit	Unit Rate (Rs.)	Amount of Service Provider (Col. C*D) (Rs.)	UPDESCO Margin @10% (Col E*10%) (Rs.)	Total Amount withUPDESCO Margin (Col E+F) (Rs.)
A	B	C	D	E	F	G
1	Design & Development of a Responsive, User-Friendly Event Web-Portal for Uttar Pradesh Higher Education Department On Janm Shatabdi Of Bharat Ratn Shri Atal Bihari Vajpayee Ji •Designing of UI/UX (Front End/Backend) •Database & Structure Designing & Code •User Front End Designing of Pages •Creation of Masters Admins - Department Master Admin Dashboard - Sub Department Dashboards • Filters & Reports •Warranty Support for One Year	1	4,00,000.00	4,00,000.00	40,000.00	4,40,000.00
2	Setup and Integration for SMS Gateway & 100000 SMS (Per SMS Cost)	100000	0.15	15,000.00	1,500.00	16,500.00
3	Hosting on Cloud Server with 500 GB Web Space from MeitY empanelled cloud service provider including Domain Registration for One Year	1	2,40,000.00	2,40,000.00	24,000.00	2,64,000.00

CIN : U51109 UP 1977 SGC 004392

उत्तर प्रदेश डेवलपमेंट सिस्टम्स कारपोरेशन लिमिटेड
 (उ.प्र. सरकार का उपक्रम)

अपट्रान बिल्डिंग, द्वितीय तल, निकट गोमती बैराज, गोमती नगर, लखनऊ – 226 010

दूरभाष : 0522-2307803

email: updesco@nic.in | Website : www.upite.gov.in/UPDESCO



4	Security Audit by CERT-In empanelled Agency (2 Times in a Year)	2	1,20,000.00	2,40,000.00	24,000.00	2,64,000.00
5	SSL (Secured Socket Layer) Certificate for One Year	1	5,000.00	5,000.00	500.00	5,500.00
6	User's Training at HQ Level for 2 Days (Cost per day)	2	35,000.00	70,000.00	7,000.00	77,000.00
SubTotal				9,70,000.00	97,000.00	10,67,000.00
SGST @ 9%				87,300.00	8,730.00	96,030.00
CGST @ 9%				87,300.00	8,730.00	96,030.00
Total Amount (with GST)				11,44,600.00	1,14,460.00	12,59,060.00

The above order is governed by the followings:

- 1- Terms and Conditions specified in the Work Order No. डिग्री विकास/2266/2024-25 Dated 14.02.2025 from Education Director, Higher Education, Uttar Pradesh in continuation to Letter No. डिग्री विकास/1762/2024-25 dated 17.12.2024.
- 2- Terms and conditions specified in UPDESCO's e-tender Ref. No. UPDESCO/SW/2025/VKM241/R1 Dated 09.01.2025 for which financial e-Bids were opened on 21.01.2025 for above mentioned work.
- 3- The work will not be sublet by your organization. In case of subletting, legal action will be taken by blacklisting your organization.
- 4- You will be made the payment(s) on producing bill on successful completion letter of the assigned work and after receipt of payment(s) in UPDESCO from Higher Education Department, Uttar Pradesh.
- 5- No other additional payment shall be made to you on any account for completion of above said job.
- 6- The agreement to be signed between you as Services Provider, Women and Higher Education Department, Uttar Pradesh as client department and UPDESCO against this work order on non-judicial stamp paper of Rs. 100/-.

Encl.: As Above.

Yours sincerely,
Signed by

Virendra Kumar Maurya

Date: 27-02-2025 16:03:31
(V.K. Maurya)

Manager (Systems)

Copy to the following for kind information and necessary action: -

1. Special Secretary, Higher Education, Section-7, UP Government, Lucknow.
2. Education Director, Higher Education, Education Degree Development Section, Directorate of Higher Education, Uttar Pradesh, Sarojani Naidu Marg, Prayagraj.
3. Dr. Manju Singh, OSD & State Liaison Office, NSS Cell, Higher Education Department, UP Government, Lucknow.
4. Accounts Officer, UPDESCO.

(V.K. Maurya)
Manager (Systems)





Managing Director
 UPDESCO
 Lucknow, Uttar Pradesh

Subject: Request for Issuance of Work Completion Certificate

Respected Sir/Madam,
 We hope this letter finds you in good health and spirits.
 We, BLG Technologies Private Limited, have successfully completed the development and deployment of the web portal titled:

Design, Development, Hosting, and Maintenance of an Online Web Portal for Departmental Events on the occasion of Atal Bihari Vajpayee Ji's Janm Shatabdi Varsh for higher education, Prayagraj, U.P.

The portal is now fully functional and actively used by various departments for uploading event details, photographs, and other related content. We are currently assisting departments with user account creation and access provisioning.

In view of the above, we kindly request you to issue us a Work Completion Certificate from higher education, Prayagraj of the project.

Job Responsibilities of Service Provider

A	Complete the project as per Scope of Work and other conditions defined in tender document and work order released from client/UPDESCO.	Completed
B	In case of any problem in working software or any small update UPDESCO through it's service provider shall assist in trouble shooting the problem.	Completed
C	Project Implementation & Operational Support for one year.	Project is running smoothly

We value your continued support and cooperation and would be sincerely grateful if the certificate could be issued at the early.

Enclosure : as above



Warm regards, Anamika Gupta Director
 BLG Technologies Private Limited
 Email: tech@blgtechnologies.in
 Phone: +91-8949946338



BLG Technologies
 Private Limited

+918949946338

tech@blgtechnologies.in

www.blgtechnologies.in





AN ISO 9001:2015 CERTIFIED COMPANY

SIDHU SURVEY SERVICE®

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PAN : ACPFS6281C | GSTIN : 08ACPFS6281C1ZS | Firm Registration No. : 17/18/224/2014
CATEGORY : SURFACE SURVEYING AND MAP MAKING SERVICES | HSN CODE : 998344

COMPLETION CERTIFICATE

No: SSS/Ju/2024-25/070

Date: 14.01.2025

We **M/s Sidhu Survey Service** under and in accordance with the Agreement No 764 Dated 09/09/2024 for **Appointment of Design and develop, Online cloud-based billing and accounting application software** through **M/S BLG Technologies P ltd cyb 4 RIICO Cyber park Jodhpur** hereby certifies that the agreement have been successfully undertaken as per the details mentioned in the agreement.

Brief Description of Project: Design and development of Cloudweb and app based accounting software application in which businesses can maintain their accounting data and books - Balance Sheet, Profit & Loss, etc. create an interactive dynamic web page and app for admin and userwise authentication which can manage his role respectively.

Project Cost: 1.6 Lakh

Development begin date: 10th Sept 2024

Release to UAT date: 28th Nov 2024

Release to staging server date: 23nd Dec 2024

Release to Production Server date: 8 Jan 2025

Completion date: 13th Jan 2025

We, **M/s Sidhu Survey Service** hereby certify that the above project was completed successfully and is functional in all aspect.

**For SIDHU SURVEY SERVICE
FOR M/S Sidhu Survey Service**


Partner

**Authorized Signatory
Director**



R. K. TOWER, 17E-AS-27 & 28, Shopping Center,
Chopasani Housing Board, JODHPUR - 342008 (Raj.)

98290 76053, 73759 67555
0291-2706777

sidhusurvey701@gmail.com
goru1968@rediffmail.com

www.sidhusurvey.com



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PAN : ACPFS6281C | GSTIN : 08ACPFS6281C1ZS | Firm Registration No. : 17/18/224/2014
CATEGORY : SURFACE SURVEYING AND MAP MAKING SERVICES | HSN CODE : 998344

No: SSS/Ju/2024-25/065

Date 02 Sept 2024

To

The Director

Business Development Manager,

BLG Technologies Pvt. Ltd.,

Jodhpur (Raj.)

Sub.: Appointment of Design and developed online cloud-based billing and accounting application software".

Sir

I am directed to refer to the above-mentioned subject and to say that We Sidhu Survey Service has selected M/s BLG Technologies Private Limited, Jodhpur through competitive selection process. The contract documents will be signed within 15 days from the issuance date of this letter.

Features to be added in the proposed App:

Design and development of Cloud web and app based accounting software application in which businesses can maintain their accounting data and books - Balance Sheet, Profit & Loss, etc. create a interactive dynamic web page and app for admin and user wise authentication which can manage his role respectively.

We hereby accepted your proposal rate of Rs. 1.6 Lakhs for the above said project and the project timeline will be 04 Months.

Thanks and Regards

For SIDHU SURVEY SERVICE

Sidhu Survey Service


Partner

Authorized Director Signatory

Director: Sidhu Survey Service



WO No. : DCPL/2020-21/184

Date 15th Oct 2020

To

The Director

Business Development Manager,
BLG Technologies Pvt. Ltd.,
Jodhpur - 342003

Sub. : Letter of Award for the work of "Web based Student Management System for institute".

Dear Sir,

This is to notify you that your offer has been accepted by Deeksha Classes Pvt. Ltd., Jodhpur for Rs. 12.0 Lakh (Rupees Twelve Lakhs only) under the below mentioned Terms & Conditions. The duration of assignment is 06 months from date of this letter.

Scope of Work is as under :

Student Management System ERP having various modules Timetable Management, Admission Dashboard, Attendance Management, Document Management, Circular, Fee Management, Staff Record and its website deekshaclasses.com

Tentative Time Schedule for the work is :

Development begin date	: 20 th Nov 2020
Release to UAT date	: 18 th Jan 2021
Release to staging server date	: 1 st Feb 2021
Release to Production Server date	: 25 th Feb 2021

We hope for your timely completion of the work.

Thanking you.



Director

Deeksha Classes Pvt. Ltd., Jodhpur



"DEEKSHA TOWER" 3, Section 7, New Power House Road, Jodhpur (Raj.)
Tel : 0291-2620822, 2630822, 77909-48133 | e-mail : info@deekshaclasses.com

twitter.com/deekshaclasses facebook.com/deekshaclasses

CC No. : DCPL/2021-22/49

Date : 27 April 2021

TO WHOM SO EVER IT MAY CONCERN

It is to certify that BLG Technologies Pvt. Ltd, CYB -4, RIICO Heavy Industrial Area, Basni 2nd Phase, Jodhpur-Raj-342003 has been awarded the work of Web based Student Management System for institute on 15-10-2020 and based on inspection, observations, testing of the designing and development of Web based Student Management System for institute and upon reports submitted by others, that this Website Designing and Development is complete and functional. The Assigned work is completed in accordance with our required functionality.

Details of Services Provided in the assignment :

Student Management System ERP having various modules Timetable Management, Admission Dashboard, Attendance Management, Document Management, Circular, Fee Management, Staff Record and its website deekshaclasses.com

Project Cost : Rs. 12.40 Lakh

Date of Project Start : 20th Nov 2020

Release to staging server date : 1st March 2021

Release to Production Server date : 25th March 2021

Completion date : 25th April 2021



Director
Deeksha Classes Pvt. Ltd., Jodhpur





No:UK/LT/2021-22/167

Date:31st August 2021

WORK COMPLETION CERTIFICATE

It is to certify that BLG Technologies Pvt. Ltd, CYB -4, RIICO Heavy Industrial Area, Basni 2nd Phase, Jodhpur-Raj-342003 has been awarded the work of **Unik Cards membership based online coupon/deals platform, designed to provide users with access to the latest deals and discounts across various brands** vide order no. UK/LT/2020-21/84, dated 21-01-2021.

Date of work commencement : 21-01-2021
Date of Work Completion : 31-08-2021


DETAILS OF PROJECT

Designing & Development of dynamic a coupon website is an online platform that collects and displays various discount codes, deals, promotions, or vouchers (collectively known as coupons) offered by a range of retailers or brands.

Development begin date : 03-02-2021
Release to UAT date : 30-06-2021
Release to staging server date : 12-07-2021
Release to Production Server date : 10-08-2021
Project Cost (INR) : 13.20 Lakh

M/s. BLG Technologies Private Limited, Jodhpur has completed the assigned work successfully.

For Transland Unik Ventures Pvt. Ltd.


Director

For Unik Cards



Transland Unik Ventures Pvt. Ltd

Near Jodhpur Hospital, ICICI Bank Road, Jaljog Circle, Jodhpur-34200
Mob. 92521-12529, Email: contact@unikventures.com, Web : www.unikventures.com



No:UK/LT/2020-21/84

Date 21ST Jan 2021

To,
The Managing Director,
Business Development Manager,
BLG Technologies Pvt. Ltd.,
Jodhpur

WORK ORDER

Sir,

Pursuant to your quotation and subsequent discussion with you, we are pleased to issue this Work Order for below mentioned work as per given rate and terms and conditions.

PROJECT NAME

Unik Cards membership based online coupon/deals platform, designed to provide users with access to the latest deals and discounts across various brands.

PROJECT DESCRIPTION

Designing & Development of dynamic a coupon website is an online platform that collects and displays various discount codes, deals, promotions, or vouchers (collectively known as coupons) offered by a range of retailers or brands.

Stipulated time of Completion : 8 Months

Estimated Project Cost : INR 12.0 Lakh

For Transland Unik Ventures Pvt. Ltd.

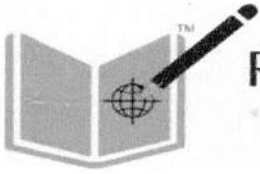

Director

Authorized Signatory
Unik Cards



Transland Unik Ventures Pvt. Ltd

Near Jodhpur Hospital, ICICI Bank Road, Jaljog Circle, Jodhpur-34200
Mob. 92521-12529, Email: contact@unikventures.com, Web : www.unikventures.com



**REMARKABLE
EDUCATION**

No: RE/2020-21/58

Date: 15-09-2020

To,
The Director,
Business Development Manager,
BLG Technologies Pvt. Ltd.,
Jodhpur .

Sub:- Letter of Award.

Dear Sir,

We hereby confirm you the order of our project whose detailed description are mentioned below -

PROJECT NAME

Web Based Online Psychometric Test, Career Counseling Management System

PROJECT DESCRIPTION

Designing & Development of dynamic Psychometric Online exams, Student login panel for choose colleges as per their need, Entrance Exams Notification and alerts, Scholarship Notification, Counseling of Student based on psychometrics test, college based on test result and education stream, helpline 24*7, Online payment of fee & registration, Comparison of colleges.

Estimated Project Cost : 13.0 Lakh

Release to UAT date : 18th July 2021 (Tentative)

Release to Production Server date : 8th May 2022 (Tentative)

Completion date : 9th Sep 2022 (Tentative)

Remarkable Education Pvt. Ltd.

Praveen Garg
Director

For Remarkable Education



+91 92050-84085
+91 74108-00800
Mon-Sat 9am-7pm

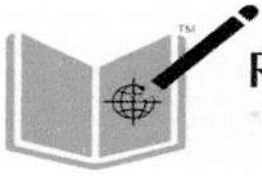


info@remarkableeducation.in
online support



Singapore | Mumbai | Delhi |
Bangalore | Jaipur | Jodhpur
Branches

55



REMARKABLE
EDUCATION

No: RE/2022-23/241

Date: 03-09-2022

COMPLETION CERTIFICATE

I hereby affirm, to the best of my knowledge and belief, Based on inspection, observations, testing of the designing and development of Remarkable Education Web Based Online Psychometric Test , Career Counseling Management System and upon reports submitted by others, that this Website Designing and Development is substantially complete and functional. The designing and development of our website was completed in accordance with our required functionality.

COMPANY INFORMATION

BLG Technologies Pvt. Ltd.
CYB -4, RIICO Heavy Industrial Area
Basni 2nd Phase, Jodhpur-Raj-342003

PROJECT NAME

Web Based Online Psychometric Test, Career Counseling Management System

PROJECT DESCRIPTION

Designing & Development of dynamic Psychometric Online exams, Student login panel for choose colleges as per their need, Entrance Exams Notification and alerts, Scholarship Notification, Counseling of Student based on psychometrics test, college based on test result and education stream, helpline 24*7, Online payment of fee & registration, Comparison of colleges.

Project Cost : 15.0 Lakh
Development begin date : 20th Sep 2020
Release to UAT date : 3rd Aug 2021
Release to staging server date : 12th July 2022
Release to Production Server date : 27th July 2022
Completion date : 31st Aug 2022



Remarkable Education Pvt. Ltd.

Pooja Singh
Director

For Remarkable Education



+91 92050-84085
+91 74108-00800
Mon-Sat 9am-7pm



info@remarkableeducation.in
online support



Singapore | Mumbai | Delhi |
Bangalore | Jaipur | Jodhpur
Branches

No.: WIT/2021-22/142

Date 15-10-2021

To
The Director
Business Development Manager,
BLG Technologies Pvt. Ltd.,
Jodhpur (Raj.)

Sub.: Appointment of App Developer for the work of **"PIKDISH Online App Based System for ON TABLE ORDERING"**.

Sir

I am directed to refer to the above mentioned subject and to say that We Winspiration Technologies Pvt. Ltd. has selected M/s BLG Technologies Private Limited, Jodhpur through competitive selection process. The contract documents will be signed within 15 days from the issuance date of this letter.

Features to be added in the proposed App :

Designing & Development of dynamic PIKDISH Online App Based System for ON TABLE ORDERING i.e ordering by just scanning the QR code on the table and directly order via your phone by just tapping. PRE- ORDERING i.e order ahead with application, users can save time by pre-ordering with this application. Users can order the food before going to the restaurant, so that it can save the delay time. PRE-PACKING user can place order for packing directly from the application to save the waiting time.

We hereby accepted your proposal rate of Rs. 12.0 Lakhs for the above said project and the project timeline will be 06 Months.

Thanks and Regards

Winspiration Technologies Pvt. Ltd.



Authorized Signatory ^{Director}

Director : Winspiration Technologies Pvt Ltd



No.: WIT/2022-23/203

Date 14-04-2022

CERTIFICATE OF PROJECT COMPLETION

I hereby affirm, to the best of my knowledge and belief , Based on inspection, observations, testing of the designing and development of PIKDISH Online App Based System for ON TABLE ORDERING and upon reports submitted by others, that this Website Designing and Development is substantially complete and functional. The designing and development of our website was completed in accordance with our required functionality.

COMPANY INFORMATION

BLG Technologies Pvt. Ltd.
CYB -4, RIICO Heavy Industrial Area
Basni 2ns Phase, Jodhpur-Raj-342003

PROJECT NAME : PIKDISH Online App Based System for ON TABLE ORDERING

PROJECT DESCRIPTION

Designing & Development of dynamic PIKDISH Online App Based System for ON TABLE ORDERING i.e ordering by just scanning the QR code on the table and directly order via your phone by just tapping. PRE- ORDERING i.e order ahead with application, users can save time by pre-ordering with this application. Users can order the food before going to the restaurant, so that it can save the delay time. PRE-PACKING user can place order for packing directly from the application to save the waiting time

Project Cost : 13.5 Lakh
Development begin date : 22ND Nov. 2021
Release to UAT date : 28th Dec 2021
Release to staging server date : 22nd Jan 2022
Release to Production Server date : 1st Feb 2022
Completion date : 12th Feb 2022



Winspiration Technologies Pvt. Ltd.



Director

Authorized Signatory

Director : Winspiration Technologies Pvt Ltd

Registered Address: Ganga Bansi Sadan, Defence lab Road, Ratanada, Jodhpur (Raj) 342001 Office

Address: 2nd Floor, Dream Heights, Cyber Park, Jodhpur (Raj.) 342001

Mobile: 9950007117 Website: www.winspirationtech.com

Email: info@winspirationtech.com



BB/LT/2022-23/194.
Ref. : To,

Date : 17/10/22

The Managing Director,
Business Development Manager,
BLG Technologies Pvt. Ltd.,
Jodhpur

WORK ORDER

Sir,

Pursuant to your quotation and subsequent discussion with you, we are pleased to issue this Work Order for below mentioned work as per given rate and terms and conditions.

PROJECT NAME

Design & Develop cloud based, web and app ERP for Construction Company

PROJECT DESCRIPTION

Design & Develop cloud based, web and app based Construction Project ERP having a features and functionality are Tendering and BOQ Management, Job Costing and Estimation, Project Budgeting, Project Management, online accounting and inventory, Financial Reports and MIS, Site Activity Management, Subcontract Management, Progressive or RA Invoice and Certification, Inventory and Material Management, Purchase and Supplier Management, Accounts and Finance Management.

Stipulated time of Completion: 24 Months

Estimated Project Cost: INR 32.0 Lakh

Authorized Signatory

B&B Infrastructure Pvt. Ltd.



Ref : BB/LT/2023-24/84

Date : 18/12/24

WORK COMPLETION CERTIFICATE

It is to certify that BLG Technologies Pvt. Ltd, CYB -4, RIICO Heavy Industrial Area, Basni 2nd Phase, Jodhpur-Raj-342003 has been awarded the work of Design & Develop cloud based, web and Mobile App ERP for Construction Company, vide order no.BB/LT/2022-23/84, dated 17-10-2022.

Date of work commencement : 17 -10- 2022

Date of Work Completion : 07-11-2024

DETAILS OF PROJECT

Design & Develop cloud based, web and app based Construction Project ERP having a features and functionality are Tendering and BOQ Management, Job Costing and Estimation, Project Budgeting, Project Management, online accounting and inventory, Financial Reports and MIS ,Site Activity Management, Subcontract Management, Progressive or RA Invoice and Certification, Inventory and Material Management, Purchase and Supplier Management, Accounts and Finance Management.

Development begin date : 25-10-2022

Release to UAT date : 24-02-2024

Release to staging server date : 01-03-2024

Release to Production Server date : 25-04-2024

Project Cost (INR) : 42 Lakh

M/s. BLG Technologies Private Limited, Jodhpur has completed the assigned work successfully.

