



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
DIC Moti Dungari Road, Alwar
Tel/Fax: (0144) 2700513 (O) 2731515 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: alwar@riico.co.in

Work Order

Chet Ram & Co.,
8/121, UIT, Bhiwadi, Alwar

No. U(12)/2023-2024/11229

UBN No.

Date : 23-May-2023

Subject: Providing and laying of interlocking tiles at I/A Rajgarh

Ref: Tender dated 12-May-2023

Dear Sir,

With reference to your Tender dated 12-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 1,924,857.37** (In words Nineteen Lakh Twenty Four Thousand Eight Hundred Fifty Seven Rupees Thirty Seven Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	1 (ROAD BSR 2022 ALWAR)	2,880,229.50	33.17 % Below	1,924,857.37
Total				1,924,857.37

The stipulated dates of commencement & completion shall be **30-May-2023 & 29-Nov-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

You have to maintain the prorata progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. RM/ARM RIICO Ltd Alwar.
2. Dy. Manager (F) RIICO Ltd. Alwar.
3. All units Head RIICO Limited.

Unit Head
Alwar



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area Shahjahanpur, District Alwar - 301706, Rajasthan, Ghiloth
Tel/Fax: 01494 - 236011, 236012
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: ghiloth@riico.co.in

Work Order

Himanshu Construction Company,
B-92, Green Acres(Ashadeep) Neemrana Disstt. Alwar Raj.-301705
Neemrana

No. U(51)/2022-2023/10486

UBN No.

Date : 09-May-2023

Subject: Resurfacing and strengthening of roads & Construction of RCC divider at I/A Ghiloth

Ref: Tender dated 17-Mar-2023

Dear Sir,

With reference to your Tender dated 17-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 27,063,570.40** (In words Two Crore Seventy Lakh Sixty Three Thousand Five Hundred Seventy Rupees Fourty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	1 (ROAD BSR 2022 ALWAR)	22,484,280.00	26.07 % Below	16,622,628.20
2	1 (ROAD BSR 2022 ALWAR,INTEGRATED BUILDING WORKS BSR 2022,ROAD WORKS BSR 2019)	14,122,740.70	26.07 % Below	10,440,942.20
Total				27,063,570.40

The stipulated dates of commencement & completion shall be **10-May-2023 & 09-Nov-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth **40600** within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work,failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period,L.D. will be levied as per Corporation rules.

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and GST etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

The Milestone achievement shall be as per enclosure.

Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. ARM RIICO Ghiloth.
2. ASE, RIICO Ltd., Ghiloth.
3. AAO-II RIICO Ltd., Ghiloth.
4. Cashier RIICO Ltd Ghiloth.
5. Work Order File.

Unit Head
Ghiloth



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
DIC Moti Dungari Road, Alwar
Tel/Fax: (0144) 2700513 (O) 2731515 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: alwar@riico.co.in

Work Order

Jindal Enterprises,
60, Madhuvan bank colony
Alwar

No. U(12)/2023-2024/11285

UBN No.

Date : 03-Aug-2023

Subject: Maintenance of roads and drains at MIA Alwa

Ref: Tender dated 16-Jun-2023

Dear Sir,

With reference to your Tender dated 16-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 4,368,405.74** (In words Forty Three Lakh Sixty Eight Thousand Four Hundred Five Rupees Seventy Four Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	1 (INTEGRATED BUILDING WORKS BSR 2022)	3,057,711.00		17.91 % Below	2,510,074.96
2	2 (ROAD BSR 2022 ALWAR)	2,193,480.00		17.65 % Below	1,806,330.78
3	Labour charges for cleaning of drains on mentioned roads of IA The scope of the above said works consists of as below A cleaning desilting of sludge from drains manually mechanically as per site condition on the satisfaction of engineer in charge B Transportation of excavated sludge silt after proper drying in a specified purpose vehicle duly covered with PVC polythene sheet so as to avoid foul spreading on the way from the site to the place as directed by Engineer in charge C The excavated sludge sill shall be transported at an earliest after getting it dried for making it transportable If the same is not disposed transported within three days after drying an amount of Rs 5000 per km of drain shall be levied and same be deducted from the running bills D If any type of covering has been done on the drain same shall be removed by the contractor at his own cost and same shall be refixed as original after de silting of drains by the contractor at his own cost brought to the notice of engineer in charge E If at any instance it is found by the contractor that polythene begs waste material from the plant is mixed thrown directly in the drains effecting the easy flow of the drain then same shall be incharge immediately so that action may be initiated against the party as per RIICO rules F If during de silting sludge removal any drain is damaged by the contractor due to negligence the shall be repaired by the contractor If not attended by the contractor within ten days same shall be got repaired by corporation at risk and cost of the contractor within any notice G Being an urgent nature of work if the same is not executed by the contractor to the satisfaction of engineer in charge or corporation the work shall be rescinded immediately without any notice and same shall be got executed at his risk and cost H The contractor shall ensure that all the inlets of the drain like weep holes	2000	alwar	26.00	52,000.00

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
	inlets at top are properly cleaned so as not to interrupt the flow of water from the road to inside of drain The work shall be executed on important drains situated on roads as decided assigned by engineer in charge as below				
				Total	4,368,405.74

The stipulated dates of commencement & completion shall be **16-Aug-2023 & 15-Feb-2024** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,

Yours faithfully,

Unit Head

Copy To:-

1. RM/ARM RIICO Ltd Alwar.
2. All units Head RIICO Limited.

Unit Head
Alwar



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
DIC Moti Dungari Road, Alwar
Tel/Fax: (0144) 2700513 (O) 2731515 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: alwar@riico.co.in

Work Order

Parul Construction Company,
Plot No 4 Flat No 601 Balaji Tower,
6Th Floor Aiport Plaza, Durgapura,
Jaipur 302018,

No. U(12)/2023-2024/11302

UBN No.

Date : 24-Aug-2023

Subject: Upgradation of road infrastructure at MIA and MIA Extn Alwar

Ref: Tender dated 25-May-2023

Dear Sir,

With reference to your Tender dated 25-May-2023 and subsequent negotiation held on 24-Aug-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 101,019,459.61** (In words Ten Crore Ten Lakh Ninteen Thousand Four Hundred Fifty Nine Rupees Sixty One Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	tileLaying (ROAD BSR 2022 ALWAR)	44,495,266.20		7 % Below	41,380,597.57
2	BTroad (ROAD BSR 2022 ALWAR)	17,998,784.00		5.39 % Below	17,028,649.54
3	CCroad (ROAD BSR 2022 ALWAR,INTEGRATED BUILDING WORKS BSR 2022)	24,534,080.00		8.39 % Below	22,475,670.69
4	tileMIAExtn (ROAD BSR 2022 ALWAR)	19,069,399.80		7 % Below	17,734,541.81
5	Labor charges of laying of interlocking concrete block pavements having thickness 80 mm as per drawings and technical specification clause 1504	8400	sqm	200.00	1,680,000.00
6	Labor charges of laying of interlocking concrete block pavements having thickness 80 mm as per drawings and technical specification clause 1504	3600	sqm	200.00	720,000.00
				Total	101,019,459.61

The stipulated dates of commencement & completion shall be **01-Sep-2023 & 30-Apr-2024** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are

requested to execute the Contract Agreement on non-judicial stamp worth 151529 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work,failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period,L.D. will be levied as per Corporation rules.

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,

Yours faithfully,

Unit Head

Copy To:-

1. RM/ARM RIICO Alwar.
2. AAO-I RIICO Alwar.
3. ASE, RIICO, Alwar.
4. Notice board, RIICO Ltd. Alwar.

Unit Head
Alwar



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Unit - II, Rest House Road, RIICO Chowk, Bhiwadi, Distt Alwar, Rajasthan (India), Bhiwadi (Unit-II)
Tel/Fax: (01493) 220811 (O) 220141 (R) 220728 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhiwadi2@rilco.co.in

Work Order

K.K. Builders & Engineers,
Bus Stan By Pass Tapukara 301707

No. U(17)/2022-2023/10972

UBN No. 5043

Date : 27-Mar-2023

Subject: Re-surfacing of roads and Improvement of Junction at I/A Sarekhurd

Ref: Tender dated 13-Mar-2023

Dear Sir,

With reference to your Tender dated 13-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 2,051,434.82 (In words Twenty Lakh Fifty One Thousand Four Hundred Thirty Four Rupees Eighty Two Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (ROAD BSR 2022 ALWAR)	3,092,304.52	33.66 % Below	2,051,434.82
Total				2,051,434.82

The stipulated dates of commencement & completion shall be **03-Apr-2023 & 02-Jul-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 288383 (As per the provision of Rule 75 A of RTTP 2013 and its latest amendments) should be deposited before stipulated date of commencement.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.


Thanking you,

Yours faithfully

Unit Head

Copy To:-

1. GM (Civil) RIICO Ltd., Jaipur for information please..
2. Manager (Finance) RIICO Ltd., Jaipur for information please..
3. Sh Gurmeet Singh, RM, RIICO Ltd. Bhiwadi Unit-II.
4. Sh. Himanshu Sharma, ARM, RIICO Ltd. Bhiwadi - II.
5. AAO-II, RIICO Ltd., Bhiwadi-II.


27/03/23
Unit Head
Bhiwadi (Unit-II)

कुलदीप दाधीच/८
इकाई प्रमारी



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
EPIP, Neemrana
Tel/Fax: (01494) 246215 & 246216 (O) 220007 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: neemrana@riico.co.in

Work Order

Himanshu Construction Company,
B-92, Green Acres(Ashadeep) Neemrana Disstt. Alwar Raj.-301705
Neemrana

No. U(28)/2023-2024/829-832

UBN No.

Date : 05-Jun-2023

Subject: Strengthening & Re-carpeting of road with P&F interlocking tiles in I/A Behror.

Ref: Tender dated 03-May-2023

Dear Sir,

With reference to your Tender dated 03-May-2023 and subsequent negotiation held on 24-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 13,157,161.78** (In words One Crore Thirty One Lakh Fifty Seven Thousand One Hundred Sixty One Rupees Seventy Eight Paise Only) without any condition.

S.N.	Particular	Qty./G-Schedule	Rate	Amount
1	Schedule (ROAD BSR 2022 ALWAR)	14,301,262.80	8 % Below	13,157,161.78
Total				13,157,161.78

The stipulated dates of commencement & completion shall be **16-Jun-2023 & 15-Nov-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 19740 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

You have to maintain the prorata progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
1st	1/4 of the time schedule i.e. up to 24-Jul-2023	1644645.22
2nd	1/2 of the time schedule i.e. up to 31-Aug-2023	4933935.67
3rd	3/4 of the time schedule i.e. up to 08-Oct-2023	9867871.33
4th	Within the schedule period dated 15-Nov-2023	13157161.78

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,

Yours faithfully,

Unit Head

Copy To:-

1. Master Guard File .
2. Office File.
3. Regional Manager R.K. Singh RIICO Ltd. EPIP Neemrana.
4. Dy. Manager (F) RIICO Ltd Neemrana.

Unit Head
Neemrana



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
EPIP, Neemrana
Tel/Fax: (01494) 246215 & 246216 (O) 220007 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: neemrana@riico.co.in

Work Order

M/s Ola Enterprises ,
Village Majrakhath Teh Neemrana
Distt Alwar

No. U(28)/2023-2024/56-59

UBN No.

Date : 10-Apr-2023

Subject: Strengthening and beautification of side walls between road and IOCL/MDPL corridor at I/A NIC(M)
Neemrana.

Ref: Tender dated 17-Mar-2023

Dear Sir,

With reference to your Tender dated 17-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to **RS. 3,205,096.23** (In words Thirty Two Lakh Five Thousand Ninety Six Rupees Twenty Three Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	Schedule (INTEGRATED BUILDING WORKS BSR 2022)	5,036,292.00	36.36 % Below	3,205,096.23
Total				3,205,096.23

The stipulated dates of commencement & completion shall be **17-Apr-2023 & 16-Aug-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice. You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and GST, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. Master Guard File .
2. Office File.
3. Regional Manager R.K. Singh RIICO Ltd. EPIP Neemrana.
4. Dy. Manager (F) RIICO Ltd Neemrana.
5. ASE (KKS) RIICO Ltd Neemrana.



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
EPIP, Neemrana
Tel/Fax: (01404) 240215 & 240210 (O) 220007 (R)
CIN No.: U13100RJ1000SGC001203
GSTIN: 08AABCR4605J1ZW
Email: neemrana@rilco.co.in

Work Order

M/s Parul Construction Company,
Plot No 4 Flat No 601 Balaji Tower,
6th Floor Airport Plaza, Durgapura,
Jaipur 302018,

Subject: Re-carpeting of roads & paving of road shoulders by providing & fixing of Interlocking tiles at I/A EPIP, Neemrana-I,
Neemrana-II & NIC(M), Neemrana

Ref: Tender dated 15-May-2023

Dear Sir,

With reference to your Tender dated 15-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS.
Rs. 404,202.66 (In words Six Crore Fourty Four Lakh Four Thousand Two Hundred Two Rupees Sixty Six Paisa Only) without any condition.

No. U(28)/2023-2024/943-948

UBN No.

Date: 12-Jun-2023

S No	Particular	Qty/G-Schedule	Rate	Amount
1	Part - A (EPIP) (ROAD BSR 2022 ALWAR)	11,626,327.68	23.61 % Below	8,881,351.72
2	Part - B (Neemrana-I) (ROAD BSR 2022 ALWAR)	23,490,011.60	23.61 % Below	17,944,019.85
3	Part - C (Neemrana -II) (ROAD BSR 2022 ALWAR)	15,033,543.00	23.61 % Below	11,484,123.50
4	Part - D (NIC(M)) (ROAD BSR 2022 ALWAR)	34,159,847.60	23.61 % Below	26,094,707.58
Total				64,404,202.66

The stipulated dates of commencement & completion shall be 21-Jun-2023 & 20-Dec-2023 respectively. The work is executed as per enclosed "G/H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 96610 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Sl. No	Period (cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
1	1/4 of the time schedule i.e. up to 05-Aug-2023	8050525.33
2	1/2 of the time schedule i.e. up to 20-Sep-2023	24151576
3	3/4 of the time schedule i.e. up to 04-Nov-2023	48303152
4	Within the schedule period dated 20-Dec-2023	64404202.66

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and GST, etc will be deducted as per rules.
No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,

Unit Head

Copy To:

1. Master Guard File.
2. Office File.
3. Regional Manager R.K. Singh RIICO Ltd. EPIP Neemrana.
4. Dy. Manager (F) RIICO Ltd Neemrana.
5. ASE Ashok Sharma RIICO Neemrana.
6. ASE Krishan Kumar Sharma RIICO Neemrana.



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
EPIP, Neemrana
Tel/Fax: (01494) 246215 & 246216 (O) 220007 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: neemrana@rilco.co.in

Work Order

M/s Sampat Ram Contractors,
Village Rajwara Teh Mundawar
Distt Alwar

No. U(28)/2022-2023/4917-4920

UBN No.

Date : 29-Mar-2023

Subject: Renovation of Existing water supply pipe line at I/A NIC(M), Neemrana
Ref: Tender dated 17-Mar-2023

Dear Sir,

With reference to your Tender dated 17-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 3,316,271.46** (In words Thirty Three Lakh Sixteen Thousand Two Hundred Seventy One Rupees Fourty Six Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	Schedule (INTEGRATED BUILDING WORKS BSR 2022,RUIDP SOR 2017 CH1-27,/AMENDED PHED BSR 2022)	5,273,130.00	37.11 % Below	3,316,271.46
Total				3,316,271.46

The stipulated dates of commencement & completion shall be **05-Apr-2023 & 04-Nov-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice. You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. Master Guard File .
2. Office File.
3. Regional Manager R.K. Singh RIICO Ltd. EPIP Neemrana.
4. Dy. Manager (F) RIICO Ltd Neemrana.
5. ASE (KKS) RIICO Ltd Neemrana.



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
EPIP, Neemrana
Tel/Fax: (01494) 246215 & 246216 (O) 220007 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AAABCR4695J1ZW
Email: neemrana@rilco.co.in

Work Order

M/s Parul Construction Company,
Plot No 4 Flat No 601 Balaji Tower,
6Th Floor Airport Plaza, Durgapura,
Jaipur 302018,

No. U(28)/2023-2024/943-946

UBN No.

Date : 12-Jun-2023

Subject: Re-carpeting of roads & paving of road shoulders by providing & fixing of Interlocking tiles at I/A EPIP, Neemrana-I, Neemrana-II & NIC(M), Neemrana

Ref: Tender dated 15-May-2023

Dear Sir,

With reference to your Tender dated 15-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 64,404,202.66** (In words Six Crore Fourty Four Lakh Four Thousand Two Hundred Two Rupees Sixty Six Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	Part - A (EPIP) (ROAD BSR 2022 ALWAR)	11,626,327.68	23.61 % Below	8,881,351.72
2	Part - B (Neemrana-I) (ROAD BSR 2022 ALWAR)	23,490,011.60	23.61 % Below	17,944,019.86
3	Part -C (Neemrana -II) (ROAD BSR 2022 ALWAR)	15,033,543.00	23.61 % Below	11,484,123.50
4	Part -D (NIC(M)) (ROAD BSR 2022 ALWAR)	34,159,847.60	23.61 % Below	26,094,707.58
Total				64,404,202.66

The stipulated dates of commencement & completion shall be **21-Jun-2023 & 20-Dec-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 96610 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
1st	1/4 of the time schedule i.e. up to 05-Aug-2023	8050525.33
2nd	1/2 of the time schedule i.e. up to 20-Sep-2023	24151576
3rd	3/4 of the time schedule i.e. up to 04-Nov-2023	48303152
4th	Within the schedule period dated 20-Dec-2023	64404202.66

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and GST, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,

Unit Head

Copy To:

1. Master Guard File .
2. Office File.
3. Regional Manager R.K. Singh RIICO Ltd. EPIP Neemrana.
4. Dy. Manager (F) RIICO Ltd Neemrana.
5. ASE Ashok Sharma RIICO Neemrana.
6. ASE Krishan Kumar Sharma RIICO Neemrana.



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
EPIP, Neemrana
Tel/Fax: (01494) 246215 & 246216 (O) 220007 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: neemrana@riico.co.in

Work Order

M/s Ola Enterprises,
Village Majrakath Teh. Neemrana
Distt Alwar 301705

No. U(28)/2023-2024/593-596

UBN No.

Date : 17-May-2023

Subject: Re-Carpeting of Road with P&F interlocking tiles in I/A Keshwana

Ref: Tender dated 03-May-2023

Dear Sir,

With reference to your Tender dated 03-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 9,213,899.80** (In words Ninety Two Lakh Thirteen Thousand Eight Hundred Ninety Nine Rupees Eighty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	Schedule (ROAD BSR 2022 ALWAR)	11,401,930.20	19.19 % Below	9,213,899.80
Total				9,213,899.80

The stipulated dates of commencement & completion shall be **24-May-2023 & 23-Oct-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 13825 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice. You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and GST, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,

Yours faithfully,

Unit Head

Copy To:-

1. Master Guard File .
2. Office File.
3. Regional Manager R.K. Singh RIICO Ltd. EPIP Neemrana.
4. Dy. Manager (F) RIICO Ltd Neemrana.
5. ASE (AKS) RIICO Ltd Neemrana.



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Brij Industrial Area, Bharatpur
Tel/Fax: (05644) 222881 (O) 237627 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bharatpur@riico.co.in

Work Order

SHYAM CONSTRUCTION COMPANY,
Vil. & po. Beejawar Chauhan Teh. Mundawar, Alwar
Alwar

No. U(15)/2023-2024/10424 /691072

UBN No.-RDC2223WSOB01701

Date : 19-Apr-2023

20/04/23

Subject: Improvement Works at Brij Ind. Area, Bharatpur

Ref: Tender dated 16-Mar-2023

Dear Sir,

With reference to your Tender dated 16-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 13,083,736.00** (In words One Crore Thirty Lakh Eighty Three Thousand Seven Hundred Thirty Six Rupees Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ-1 (INTEGRATED BUILDING WORKS BSR 2022, ROAD WORKS BSR 2022)	6,992,580.00	15.3 % Below	5,922,715.26
2	BOQ-2 (ROAD WORKS BSR 2022)	8,454,569.94	15.3 % Below	7,161,020.74
Total				13,083,736.00

The stipulated dates of commencement & completion shall be **01-May-2023 & 31-Aug-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 19630 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 23171 (As per the provision of Rule 75 A of RTTP 2013 and its latest ammendments) should be deposited before stipulated date of commencement.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
1st	1/4 of the time schedule i.e. up to 31-May-2023	1635467
2nd	1/2 of the time schedule i.e. up to 01-Jul-2023	4906401
3rd	3/4 of the time schedule i.e. up to 01-Aug-2023	9812802
4th	Within the schedule period dated 31-Aug-2023	13083736

Also you have to submit the copy of PAN card, form GST REG-25 NO. which is mandatory, Original CRC of Refinery required for bitumenous consumption and STP from mining department, All Taxes will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority. It is further informed that the work shall be regularly inspected by the third party and their direction shall also have to be strictly followed.

Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. ARM Bharatpur.
2. AAO-II Bharatpur.
3. Mining Engineer Bharatpur.

Unit Head
Bharatpur.

[Signature]
19/04/23



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Brij Industrial Area, Bharatpur
Tel/Fax: (05644) 222881 (O) 237627 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bharatpur@riico.co.in

98

Work Order

M/s Choudhary Const. Company,
451, Krishna Nagar,
Bharatpur-321001

No. U(15)/2022-2023/10423 /2480-2183

UBN No. RDC2223WSOB01700

Date : 28-Mar-2023

Subject: Improvement Works at Tr. Ind. Area, Bharatpur

Ref: Tender dated 16-Mar-2023

Dear Sir,

With reference to your Tender dated 16-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 9,976,017.92** (In words Ninety Nine Lakh Seventy Six Thousand Seventeen Rupees Ninety Two Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ 1 (INTEGRATED BUILDING WORKS BSR 2022,ROAD WORKS BSR 2022)	12,788,127.06	21.99 % Below	9,976,017.92
Total				9,976,017.92

The stipulated dates of commencement & completion shall be **04-Apr-2023 & 03-Aug-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 15000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 446945 (As per the provision of Rule 75 A of RTTP 2013 and its latest ammendments) should be deposited before stipulated date of commencement.

You have to maintain the prorated progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
1st	1/4 of the time schedule i.e. up to 04-May-2023	1247002.24
2nd	1/2 of the time schedule i.e. up to 03-Jun-2023	3741006.72
3rd	3/4 of the time schedule i.e. up to 04-Jul-2023	7482013.44
4th	Within the schedule period dated 03-Aug-2023	9976017.92

Also you have to submit the copy of PAN card, form GST REG-25 NO. which is mandatory, Original CRC of Refinery required for bitumenous consumption and STP from mining department, All Taxes will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority. It is further informed that the work shall be regularly inspected by the third party and their direction shall also have to be strictly followed.

Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. ARM Bharatpur.
2. AAO-II Bharatpur.
3. Mining Engineer, Bharatpur.

Unit Head
Bharatpur
de
28/12/23



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Unit - II, Rest House Road, RIICO Chowk, Bhiwadi, Distt Alwar, Rajasthan (India), Bhiwadi (Unit-II)
Tel/Fax: (01493) 220811 (O) 220141 (R) 220728 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhiwadi2@riico.co.in

1

Work Order

Parul Construction Company,
Plot No 4 Flat No 601 Balaji Tower,
6Th Floor Airport Plaza, Durgapura, Jaipur 302018,

No. U(17)/2023-2024/11038

UBN No. 1626

Date: 21-Aug-2023

Subject: Construction of Road & CD Work, Levelling of land, Construction of Plot Demarcation Pillars for remaining part of Industrial Zone and Construction of boundary wall at Industrial area Salarpur

Ref: Tender dated 26-Jun-2023

Dear Sir,

With reference to your Tender dated 26-Jun-2023 and subsequent negotiation held on 24-Jul-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 239,980,239.61 (In words Twenty Three Crore Ninety Nine Lakh Eighty Thousand Two Hundred Thirty Nine Rupees Sixty One Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	B0Q1 (INTEGRATED BUILDING WORKS BSR 2022)	3,166,891.62		2 % Below	3,103,553.79
2	B0Q1 (ROAD BSR 2022 ALWAR, INTEGRATED BUILDING WORKS BSR 2022, ROAD WORKS BSR 2013)	151,805,431.63		8 % Below	139,660,997.10
3	B0Q1 (ROAD BSR 2022 ALWAR)	62,134,631.53		0.01 % Below	62,128,418.07
4	B0Q1 (INTEGRATED BUILDING WORKS BSR 2022)	37,015,377.86		7.2 % Below	34,350,270.65
5	Demarcation of the Industrial area by Total station survey with differential global positioning system (DGPS) including the marking of outer boundary of the area for which demarcation boundary pillars are to be constructed with topographical survey of land showing physical position of any pipe line (e.g. gas,oil etc.) passing through the area, road, drain, CD works, electric line, telephone line, wells and other existing structures in the area. Contractor will provide computerized drawing and five prints sets of required size colour print with two sets copies in CD along with original download datas. Showing the following details in soft copy as well as in Hard Copy (05 sets) 1. Site plan of all the plots along with longitude and latitude of corners of the plots 2. Block plans with longitude and latitude of the block at each corners (All blocks if services, open space etc.) 3. longitude and latitude of all the boundary pillars of the area.	146	Hectare	4,500.00	657,000.00
6	Providing and Fixing of Glow sign boards showing the coloured map at Industrial area Salarpur along with following nomenclature: i. Size of the board is 2.70 by 1.80 by 0.20 mtr. The layout map of Industrial Area should be digitally printed on back It flex banner for glow guide map. ii. Box should be made of G.I. sheet 22 Gauge thick and supported by frame of MS square pipe, size 25 by 25 mm. iii. The board should be guarded with safety nets of M.S. square wire mesh (25 by 25 mm) duly supported with MS angle and flats as per attached drawing. iv. Adequate LED lighting inside the guide map should be provided with complete electrical wiring and fixture. Providing and fixing cable of size 2 by 6 sqmm from guide map to nearest power supply point. v. The stand or angle iron frame or supporting structure made out of 4 nos. of M.S. angle of size 65 65 6 mm size and M.S. flat of size 65 by 6 mm should be grouted firmly in ground with cement concrete grade 1 : 1.5 : 3 of size 0.60 0.75 0.90 m as per foundation detail attached. vi. The work also includes painting of two or more coats with synthetic enamel paint over steel primer on entire structure. The entire work should be done as per direction and with satisfaction of Engineer incharge.	1	Nos.	80,000.00	80,000.00

Total

239,980,239.61

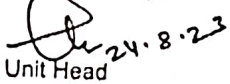
The stipulated dates of commencement & completion shall be 01-Sep-2023 & 30-Nov-2024 respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 359970 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice. You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
1st	1/4 of the time schedule i.e. up to 24-Dec-2023	29997529.95
2nd	1/2 of the time schedule i.e. up to 16-Apr-2024	89992589.85
3rd	3/4 of the time schedule i.e. up to 08-Aug-2024	179985179.71
4th	Within the schedule period dated 30-Nov-2024	239980239.61

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.



Thanking you,

Yours faithfully,

 24.8.23
Unit Head

Copy To:-

1. GM (Civil) RIICO Ltd., Jaipur for information please..
2. DGM (Finance) RIICO Ltd., Jaipur for information please..
3. All RM RIICO Ltd., Bhiwadi-II.
4. Sh. Himanshu Sharma, ARM, RIICO Ltd. Bhiwadi - II.
7. AAO-II, RIICO Ltd., Bhiwadi-II.

 24.8.23
Unit Head
Bhiwadi (Unit-II)
o/c




Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Unit - II, Reel House Road, RIICO Chowk, Bhiwadi, Distt Alwar, Rajasthan (India), Bhiwadi (Unit-II)
Tel/Fax: (01493) 220811 (O) 220141 (R) 220728 (Fax)
CIN No.: U13100RJ1909SQC001263
GSTIN: 08AABCR4695J1ZW
Email: bhiwadi2@riico.co.in

2

Work Order

Parul Construction Company,
Plot No 4 Flat No 601 Balaji Tower,
6Th Floor Airport Plaza,
Durgapura Jaipur 302018.

No U(17)2023/2024/11033

UBH No 1359

Date: 25-Jul-23

Subject: Construction of RCC Drains & Approaches and Rain Water harvesting Structures at Residential Zone, Industrial area Salarpur

Ref: Tender dated 23-May-2023

Dear Sir,

With reference to your Tender dated 23-May-2023 and subsequent negotiation held on 26-Jun-2023 is hereby accepted on rates & mentioned quantities amounting to Rs. RS. 163,384,865.08 (In words Sixteen Crore Thirty Three Lakh Eighty Four Thousand Eight Hundred Sixty Five Rupees Eight Paise Only) on any condition.

S.No. Particular

Qty/G- Schedule	Unit	Rate	Amount
1	BOQ1 (Construction of RCC Drains & Approaches) (INTEGRATED BUILDING WORKS BSR 2022, ROAD BSR 2022 ALWAR)	145.419 957 66	10.39 % Below 122315822.02
2	BoQ2 (Construction of RWHS) (ROAD BSR 2022 ALWAR, INTEGRATED BUILDING WORKS BSR 2022, ROAD WORKS BSR 2022, AMENDED PHED BSR 2022)	19,077.116 73	4 % Below 18314022.08
3	Construction of Recharge Shaft of dia 380 mm by rotary method system wherever required below the water table or upto maximum 5.0 Meter above the water table (the water table is reported between 22-30 mtr) with 200 mm casing pipe plain and stainer (excluding cost of pipe) along with the PVC air vent pipe of size 50-63 mm dia in the bore hole with perforations of 6mm dia on periphery of vent pipe. The annular space between casing pipe & 380 mm dia shaft will be filled with suitable filter media. The recharge shaft will be protected by cement concrete (1:1.5:3 mix) ring of 1.2 m dia and thickness 50mm having reinforcement of 6mm bar upto a depth 3mtr having holes of 50 mm on periphery. The cement ring will be filled with filter media of thickness 1.0 m each of three sizes, 8 to 12 mm, 3 to 8 mm and 1 to 3 mm, last one being on top. The work includes excavation work, excluding cost of casing pipe, 50 mm dia perforated PVC vent pipe, Cement ring, Filter media including testing of recharge shaft etc complete in all respect.	120	Each 120000.00 14400000.00
4	Providing and Installation of Digital Water Level Recorder (DWLR) of make Encardio Rite Model of EWLR-101-BX or equivalent make with integral GSM/GPRS Modem for telemetry, flange plate, and necessary accessories along with required cable with protective cover for instrument etc, complete including cost of required data sim card for telemetry	1	each 360000.00 360000.00
Total			163,384,865.08

The stipulated dates of commencement & completion shall be 01-Aug-2023 & 31-May-2024 respectively. The work is executed as per enclosed "G.T.H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 245077 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

You have to maintain the prorata progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
1st	1/4 of the time schedule i.e. up to 16-Oct-2023	20423108.14
2nd	1/2 of the time schedule i.e. up to 31-Dec-2023	61269324.4
3rd	3/4 of the time schedule i.e. up to 16-Mar-2024	122538643.81
4th	Within the schedule period dated 31-May-2024	163384865.08

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,

Unit Head

COPY TO:-

1. GM (Civil) RIICO Ltd., Jaipur for information please..
2. DGM (Finance) RIICO Ltd., Jaipur for information please..
3. AII RM, RIICO Ltd. Bhiwadi - II.
4. ARM, RIICO Ltd. Bhiwadi - II
5. AAO-II, RIICO Ltd., Bhiwadi-II.

Unit Head
Bhiwadi (Unit-II)



(A Rajasthan Government Undertaking)
Unit - II, Rest House Road, RIICO Chowk, Bhiwadi, Distt Alwar, Rajasthan (India), Bhiwadi (Unit-II)
Tel/Fax: (01493) 220811 (O) 220141 (R) 220720 (Fax)
CIN No.: U13100RJ1909SGC001203
GSTIN: 08AABCR4695J1ZW
Email: bhiwadi2@riico.co.in

3

Work Order

Jai Bir Singh,
1/9 Aravli Vihar,

No. U(17)/2023-2024/10998

UBN No. 582

Date : 30-May-2023

Bhiwadi-301019

Subject: Construction of missing link of road at Industrial area Pathrodi

Ref: Tender dated 11-May-2023

Dear Sir,

With reference to your Tender dated 11-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 2,268,453.21 (In words Twenty Two Lakh Sixty Eight Thousand Four Hundred Fifty Three Rupees Twenty One Paise Only) without any condition.

S.No.	Particular	Qty/G-Schedule	Rate	Amount
1	BoQ1 (ROAD BSR 2022 ALWAR)	3,189,165.20	28.87 % Below	2,268,453.21
Total				2,268,453.21

The stipulated dates of commencement & completion shall be 05-Jun-2023 & 04-Mar-2024 respectively. The work is executed as per enclosed "G/H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of Issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 221100 (As per the provision of Rule 75 A of RTTP 2013 and its latest amendments) should be deposited before stipulated date of commencement.

You have to maintain the prorata progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
1st	1/4 of the time schedule i.e. up to 12-Aug-2023	283556.65
2nd	1/2 of the time schedule i.e. up to 19-Oct-2023	850669.95
3rd	3/4 of the time schedule i.e. up to 27-Dec-2023	1701339.91
4th	Within the schedule period dated 04-Mar-2024	2268453.21

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,

कुलदीप दाधीच
इकाई प्रभारी

Unit Head

COPY To:-

1. GM (Civil) RIICO Ltd., Jaipur for Information please..
2. Manager (Finance) RIICO Ltd., Jaipur for Information please..
3. Sh Gurmeet Singh, RM RIICO Ltd., Bhiwadi-II.
4. Sh. Himanshu Sharma, ARM, RIICO Ltd. Bhiwadi - II.
5. AAO-II, RIICO Ltd., Bhiwadi-II.

कुलदीप दाधीच
इकाई प्रभारी
Unit Head
Bhiwadi (Unit-II)



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Unit - II, Rest House Road, RIICO Chowk, Bhiwadi, Distt Alwar, Rajasthan (India), Bhiwadi (Unit-II)
Tel/Fax: (01493) 220811 (O) 220141 (R) 220728 (Fax)
CIN No.: U13100RJ1969SGC001203
GSTIN: 08AABCR4695J1ZVY
Email: bhiwadi2@riico.co.in

4

Work Order

DEV CONSTRUCTION,
6463 UIT BHIWADI

No. U(17)/2023-2024/10937

UBN No. 586

Date : 30-May-2023

Subject: Construction of boundary wall for green buffer at Industrial area Pathrodi

Ref: Tender dated 11-May-2023

Dear Sir,

With reference to your Tender dated 11-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 1,910,951.65 (In words Nineteen Lakh Ten Thousand Nine Hundred Fifty One Rupees Sixty Five Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (INTEGRATED BUILDING WORKS BSR 2022)	2,767,489.71	30.95 % Below	1,910,951.65
Total				1,910,951.65

The stipulated dates of commencement & completion shall be 05-Jun-2023 & 04-Mar-2024 respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 220924 (As per the provision of Rule 75 A of RTTP 2013 and its latest amendments) should be deposited before stipulated date of commencement.

You have to maintain the prorata progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
1st	1/4 of the time schedule i.e. up to 12-Aug-2023	238868.96
2nd	1/2 of the time schedule i.e. up to 19-Oct-2023	716606.87
3rd	3/4 of the time schedule i.e. up to 27-Dec-2023	1433213.74
4th	Within the schedule period dated 04-Mar-2024	1910951.65

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,

Yours faithfully,

Unit Head

कुलदीप दाधीच
इकाई प्रभारी

COPY To:-

1. GM (Civil) RIICO Ltd., Jaipur for Information please..
2. Manager (Finance) RIICO Ltd., Jaipur for information please..
3. Sh Gurmeet Singh, RM RIICO Ltd., Bhiwadi-II.
4. Sh. Himanshu Sharma, ARM, RIICO Ltd. Bhiwadi - II.
5. AAO-II, RIICO Ltd., Bhiwadi-II.

कुलदीप दाधीच
Bhiwadi (Unit-II)
इकाई प्रभारी
30-5-23



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Unit - II, Rest House Road, RIICO Chowk, Bhiwadi, Distt Alwar, Rajasthan (India), Bhiwadi (Unit-II)
Tel/Fax: (01493) 220811 (O) 220141 (R) 220728 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhiwadi2@rilco.co.in

5

Work Order

Praveen Naruka & Co.,
H-542, RIICO Industrial Area Phase-I
Bhiwadi

No. U(17)/2022-2023/10971

UBN No. 5044

Date : 27-Mar-2023

Subject: Improvement of road shoulders and junctions at Industrial area Pathredl

Ref: Tender dated 13-Mar-2023

Dear Sir,

With reference to your Tender dated 13-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 3,846,061.20 (In words Thirty Eight Lakh Fourty Six Thousand Sixty One Rupees Twenty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (ROAD BSR 2022 ALWAR, INTEGRATED BUILDING WORKS BSR 2022)	6,367,651.00	39.6 % Below	3,846,061.20
Total				3,846,061.20

The stipulated dates of commencement & completion shall be 03-Apr-2023 & 02-Jul-2023 respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, falling which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 783370 (As per the provision of Rule 75 A of RTTP 2013 and its latest amendments) should be deposited before stipulated date of commencement.

You have to maintain the prorated progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,

Yours faithfully,

Unit Head

Copy To:-

1. GM (Civil) RIICO Ltd., Jaipur for Information please..
2. Manager (Finance) RIICO Ltd., Jaipur for information please..
3. Sh Gurnmeet Singh, RM, RIICO Ltd. Bhiwadi Unit-II.
4. Sh. Himanshu Sharma, ARM, RIICO Ltd. Bhiwadi - II.
5. AAO-II, RIICO Ltd., Bhiwadi-II.

कुलदीप दाधीच
इकाई प्रभारी
Unit Head
Bhiwadi (Unit-II)
0/c
10/03/23



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Unit - II, Rest House Road, RIICO Chowk, Bhiwadi, Distt Alwar, Rajasthan (India), Bhiwadi (Unit-II)
Tel/Fax: (01493) 220811 (O) 220141 (R) 220728 (Fax)
CIN No.: U13100RJ1909SGC001203
GSTIN: 08AABCR4095J1ZW
Email: bhiwadi2@rilco.co.in

Work Order

6

Praveen Naruka & Co.,
H-542, RIICO Industrial Area Phaso-I
Bhiwadi

No. U(17)/2022-2023/10970

UBN No. 5053

Date : 27-Mar-2023

Subject: Improvement of road shoulders and junction at I/A Khushkhera

Ref: Tender dated 13-Mar-2023

Dear Sir,

With reference to your Tender dated 13-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 4,350,829.44 (In words Forty Three Lakh Fifty Thousand Eight Hundred Twenty Nine Rupees Forty Four Paise Only) without any condition.

S.No.	Particular	Qty/G-Schedule	Rate	Amount
1	BoQ1 (ROAD BSR 2022 ALWAR, INTEGRATED BUILDING WORKS BSR 2022)	7,203,360.00	39.6 % Below	4,350,829.44
				Total 4,350,829.44

The stipulated dates of commencement & completion shall be 03-Apr-2023 & 02-Jul-2023 respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 885860 (As per the provision of Rule 75 A of RTTP 2013 and its latest amendments) should be deposited before stipulated date of commencement.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,

Yours faithfully,

Unit Head

Copy To:-

1. GM (Civil) RIICO Ltd., Jaipur for information please..
2. Manager (Finance) RIICO Ltd., Jaipur for information please..
3. Sh S. I. Hasan, RM, RIICO Ltd. Bhiwadi Unit-II.
4. Sh. Himanshu Sharma, ARM, RIICO Ltd. Bhiwadi - II.
5. AAO-II, RIICO Ltd., Bhiwadi-II.

कुलदीप दाधीच
इकाई प्रगारी

Unit Head
Bhiwadi (Unit-II)

0/c
MA



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Unit - II, Rest House Road, RIICO Chowk, Bhiwadi, Distt Alwar, Rajasthan (India), Bhiwadi (Unit-II)
Tel/Fax: (01493) 220811 (O) 220141 (R) 220728 (Fax)
CIN No.: U13100RJ1909SGC001263
GSTIN: 08AABCR4095J1ZW
Email: bhiwadi2@riico.co.in

7

Work Order

Praveen Naruka & Co.,
H-542, RIICO Industrial Area Phase-I
Bhiwadi

No. U(17)/2022-2023/10974

UBN No. 5098

Date: 28-Mar-2023

Subject: Improvement of road shoulders at Industrial area Chopanki

Ref: Tender dated 13-Mar-2023

Dear Sir,

With reference to your Tender dated 13-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. 3,771,781.85 (In words Thirty Seven Lakh Seventy One Thousand Seven Hundred Eighty One Rupees Eighty Five Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (ROAD BSR 2022 ALWAR, INTEGRATED BUILDING WORKS BSR 2022)	6,640,461.00	43.2 % Below	3,771,781.85
Total				3,771,781.85

The stipulated dates of commencement & completion shall be 03-Apr-2023 & 02-Jul-2023 respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 936534 (As per the provision of Rule 75 A of RTTP 2013 and its latest amendments) should be deposited before stipulated date of commencement.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,

Yours faithfully,

Unit Head

Copy To:-

1. GM (Civil) RIICO Ltd., Jaipur for information please..
2. DGM (Finance) RIICO Ltd., Jaipur for information please..
3. Sh. S.P. Sharma, RM, RIICO Ltd. Bhiwadi - II.
4. Sh. Himanshu Sharma, ARM, RIICO Ltd. Bhiwadi - II.
5. AAO-II, RIICO Ltd., Bhiwadi-II.

28/03/23
कुलदीप दाधीच Unit Head
इकाई प्रमारी Bhiwadi (Unit-II)
o/c
MA



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Unit - II, Rest House Road, RIICO Chowk, Bhiwadi, Distt Alwar, Rajasthan (India), Bhiwadi (Unit-II)
Tel/Fax: (01493) 220811 (O) 220141 (R) 220728 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhiwadi2@riico.co.in

8

Work Order

Praveen Naruka & Co.,
H-542, RIICO Industrial Area Phase-I
Bhiwadi

No. U(17)/2023-2024/10992

UBN No. 377

Date : 05-May-2023

Subject: Strengthening and Recarpeting of Roads at Industrial area Tapukara, Bhiwadi-II

Ref: Tender dated 16-Mar-2023

Dear Sir,

With reference to your Tender dated 16-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 31,423,946.47 (In words Three Crore Fourteen Lakh Twenty Three Thousand Nine Hundred Fourty Six Rupees Fourty Seven Paise Only) without any condition.

S.No.	Particular	Qty/G-Schedule	Rate	Amount
1	BoQ (ROAD BSR 2022 ALWAR)	42,782,772.60	26.55 % Below	31,423,946.47
Total				31,423,946.47

The stipulated dates of commencement & completion shall be 16-May-2023 & 15-Sep-2023 respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 47136 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 2470802 (As per the provision of Rule 75 A of RTTP 2013 and its latest ammendments) should be deposited before stipulated date of commencement otherwise necessary action will be initiated against you.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
1st	1/4 of the time schedule i.e. up to 15-Jun-2023	3927993.31
2nd	1/2 of the time schedule i.e. up to 16-Jul-2023	11783979.93
3rd	3/4 of the time schedule i.e. up to 16-Aug-2023	23567959.85
4th	Within the schedule period dated 15-Sep-2023	31423946.47

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,

Unit Head

COPY To:-

1. GM (Civil) RIICO Ltd., Jaipur for information please.
2. DGM (Finance) RIICO Ltd., Jaipur for information please..
3. Sh Gurmeet Singh, RM RIICO Ltd., Bhiwadi-II.
4. Sh. Himanshu Sharma, ARM, RIICO Ltd., Bhiwadi-II.
5. AAO-II, RIICO Ltd., Bhiwadi-II.

Unit Head
Bhiwadi (Unit-II)

Work Order

THE BABA HARI DASS CO OP LIC SOCIETY LIMITED,
VPO NEEMAR BADESRA,TH-BADHRA AND
DIST-CHARKHI DADRI HARYANA 127308

No. U(42)/2023-2024/11002

UBN No.

Date : 16 Jun-2023 / 933-940
22

Subject: Maintenance of Road works at various junctions at Industrial area Bhiwadi.

Ref: Tender dated 08-Jun-2023

Dear Sir,

With reference to your Tender dated 08-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 9,807,202.96** (In words Ninety Eight Lakh Seven Thousand Two Hundred Two Rupees Ninety Six Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	Schedule (ROAD BSR 2022 ALWAR)	14,135,490.00	30.62 % Below	9,807,202.96
Total				9,807,202.96

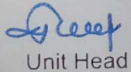
The stipulated dates of commencement & completion shall be **01-Jul-2023 & 30-Sep-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 14715 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 1104000 (As per the provision of Rule 75 A of RTTP 2013 and its latest ammendments) should be deposited before stipulated date of commencement.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

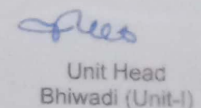
Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and Gst registration etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,


Unit Head

Copy To:-

1. General Manager (Civil), RIICO Ltd. Udyog Bhawan Tilak marg jaipur for kind information please.
2. DGM (F-IP) RIICO LTD Udyog Bhawan Tilak marg jaipur for kind information please.
3. President, BMA/BCCI Bhiwadi alwar raj. for information .
4. Mining Engineer, Alwar for necessary action Please.
5. Sh. Manoj kumar Bansal RM RIICO LTD BHIWADI-I .
6. Sh. Manoj kumar Jain RM RIICO LTD BHIWADI-I .
7. Sh. Ajay Singh Pal, ASE, RIICO LTD BHIWADI-I .
8. Master File/ Concerned File.


Unit Head
Bhiwadi (Unit-I)

Committee Report

NIT for "Maintenance of Road Works at Various Junctions at Industrial Area Bhiwadi." was invited through NIT no. 04/2023-2024/329-335 /(1-15) dated 18.05.2023 (7/C). The tender was opened on 08.06.2023. Bid was participated by 2 bidders.

Rate quoted by L-1 is @ 32.62 % below for BoQ-1, based on PWD BSR Road-2022, Alwar circle. Rate of L-1 has been compared with the earlier approved order dated 22.02.2023 i.e. 10.66 % below on same BSR (115/C) for similar nature work. Looking to the earlier approved rates for similar nature work in Unit-II, the rates of L-1 is considerable. Hence, committee recommends to approve the rates of L-1.

<i>Ajay SPal</i> 16.06.23	<i>[Signature]</i>	<i>M.K. Jain</i> 16/06/2023	<i>[Signature]</i>
(Ajay singh Pal)	(Rakesh Kr. Meena)	(M.K.Jain)	(M.K. Bansal)
ASE	Dy. Manager(Fin)	RM	RM



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Udyog Bhawan, RIICO Chowk., Bhiwadi (Unit-I)
Tel/Fax: (01493) 223070 (O) 224439 (R) 220169 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhiwadi1@rilco.co.in

241

Work Order

Kapoor Singh and Co.,
B.O.- A-26, Friends colony, Karan kunj
Gurjar Ghatal, Dharuhera

No. U(42)/2023-2024/11003

UBN No.

Date : 16-Jun-2023

1955-961

Subject: Construction of Footpath by Interlocking Tiles and raising of drain at Industrial area Kaharani (Bhiwadi).

Ref: Tender dated 08-Jun-2023

Dear Sir,

With reference to your Tender dated 08-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 8,659,913.25** (In words Eighty Six Lakh Fifty Nine Thousand Nine Hundred Thirteen Rupees Twenty Five Paisa Only) without any condition.

No.	Particular	Qty./G-Schedule	Rate	Amount
1	Schedule (ROAD BSR 2022 ALWAR, INTEGRATED BUILDING WORKS BSR 2022)	14,339,978.88	39.61 % Below	8,659,913.25
Total				8,659,913.25

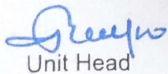
The stipulated dates of commencement & completion shall be **01-Jul-2023 & 31-Dec-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 12990 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 1764550 (As per the provision of Rule 75 A of RTTP 2013 and its latest amendments) should be deposited before stipulated date of commencement.

You have to maintain the prorata progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

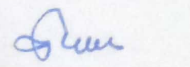
Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and gst registration etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,


Unit Head

Copy To:-

1. General Manager (Civil), RIICO Ltd. Udyog Bhawan Tilak marg jaipur for kind information please.
2. DGM (F-IPI) RIICO LTD Udyog Bhawan Tilak marg jaipur for kind information please.
3. President, BMA/BCCI Bhiwadi alwar raj. for information .
4. Mining Engineer, Alwar for necessary action Please.
5. Sh. Manoj kumar Bansal RM RIICO LTD BHIWADI-I .
6. Sh. Brijesh kumar Pingolia, ASE, RIICO LTD BHIWADI-I .
7. Master File/ Concerned File.

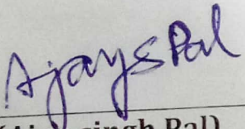

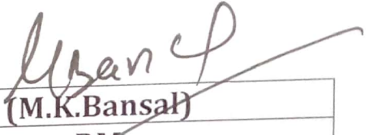

Unit Head
Bhiwadi (Unit-I)
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Committee Report

NIT for "Construction of Footpath by Interlocking Tiles and raising of drain at Industrial Area Kahrani." was invited through NIT no. 04/2023-2024/329-335/(1-15) dated 18.05.2023 (7/C). The tender was opened on 08.06.2023. Bid was participated by 4 bidders.

Rate quoted by L-1 is @ 39.61 % below for BoQ-1, based on PWD Integrated BSR for building works-2022 and PWD BSR-2022, Alwar circle for road works. Rate of L-1 has been compared with the earlier approved order dated 27.03.2023 i.e. 39.60 % below on same BSR (239/C) for similar nature work. Looking to the earlier approved rates for similar nature work in Unit-II, the rates of L-1 is lower than earlier approved rates, Hence, committee recommends to approve the rates of L-1.

 (Ajay singh Pal) ASE	 (Rakesh Kr. Meena) Dy. Manager(Fin)	 (M.K.Bansal) RM
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Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Udyog Bhawan, RIICO Chowk,, Bhiwadi (Unit-I)
Tel/Fax: (01493) 223070 (O) 224439 (R) 220169 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhiwadi1@riico.co.in

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Work Order

Kapoor Singh and Co.,
B.O.- A-26, Friends colony, Karan kunj
Gurjar Ghatal, Dharuhera

No. U(42)/2023-2024/11001

UBN No.

Date: 16 Jun-2023

22

/941-947

Subject: Maintenance of Road at Industrial area Bhiwadi.

Ref: Tender dated 08-Jun-2023

Dear Sir,

With reference to your Tender dated 08-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 7,702,249.83** (In words Seventy Seven Lakh Two Thousand Two Hundred Fourty Nine Rupees Eighty Three Paise Only) without any condition.

Sl. No.	Particular	Qty./G-Schedule	Rate	Amount
1	Schedule (ROAD BSR 2022 ALWAR)	10,681,250.63	27.89 % Below	7,702,249.83
Total				7,702,249.83

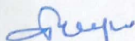
The stipulated dates of commencement & completion shall be **01-Jul-2023 & 30-Sep-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 11554 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 688500 (As per the provision of Rule 75 A of RTTP 2013 and its latest ammendments) should be deposited before stipulated date of commencement.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

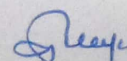
You have to submit the copy of PAN card, which is mandatory, STP from mining department and Gst registration, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,


Unit Head

Copy To:-

1. General Manager (Civil), RIICO Ltd. Udyog Bhawan Tilak marg jaipur for kind information please.
2. DGM (F-IP) RIICO LTD Udyog Bhawan Tilak marg jaipur for kind information please.
3. President, BMA/BCCI Bhiwadi alwar raj. for information .
4. Mining Engineer, Alwar for necessary action Please.
5. Sh. D K Agarwal RM RIICO LTD BHIWADI-I .
6. Sh. Manoj kumar Jain RM RIICO LTD BHIWADI-I .
7. Sh. Brijesh Kumar Pingolia, ASE, RIICO LTD BHIWADI-I .
8. Master File/ Concerned File.


Unit Head
Bhiwadi (Unit-I)

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2



Committee Report

NIT for "Maintenance of Road at Industrial Area Bhiwadi." was invited through NIT no. 04/2023-2024/329-335/(1-15) dated 18.05.2023 (7/C). The tender was opened on 08.06.2023. Bid was participated by 3 bidders.

Rate quoted by L-1 is @ 27.89 % below for BoQ-1, based on PWD BSR Road-2022, Alwar circle. Rate of L-1 has been compared with the earlier approved order dated 22.02.2023 i.e. 10.66 % below on same BSR (97/C) for similar nature work. Looking to the earlier approved rates for similar nature work in Unit-II, the rates of L-1 is considerable. Hence, committee recommends to approve the rates of L-1.

Ajay Singh Pal
16.06.23

Rakesh Kr. Meena

M.K. Jain
16/12/2023

D.K. Agarwal

(Ajay Singh Pal)	(Rakesh Kr. Meena)	(M.K. Jain)	(D.K. Agarwal)
ASE	Dy. Manager(Fin)	RM	RM



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Udyog Bhawan, RIICO Chowk,, Bhiwadi (Unit-I)
Tel/Fax: (01493) 223070 (O) 224439 (R) 220169 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhiwadi1@riico.co.in

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Work Order

Chet Ram & Co.,
8/121, UIT, Bhiwadi, Alwar

No. U(42)/2023-2024/11000

UBN No.

Date : 16-Jun-2023

22

1962-969

Subject: Repairing and Maintenance of Drain at Industrial area Bhiwadi.

Ref: Tender dated 08-Jun-2023

Dear Sir,

With reference to your Tender dated 08-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 4,507,868.82** (In words Fourty Five Lakh Seven Thousand Eight Hundred Sixty Eight Rupees Eighty Two Paise Only) without any condition.

Sl. No.	Particular	Qty./G-Schedule	Rate	Amount
1	Schedule (ROAD BSR 2022 ALWAR, INTEGRATED BUILDING WORKS BSR 2022)	6,974,886.00	35.37 % Below	4,507,868.82
Total				4,507,868.82

The stipulated dates of commencement & completion shall be **01-Jul-2023 & 31-Dec-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 710400 (As per the provision of Rule 75 A of RTTP 2013 and its latest ammendments) should be deposited before stipulated date of commencement.

You have to maintain the prorata progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

You have to submit the copy of PAN card, which is mandatory, STP from mining department and gst registration etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,

Yours faithfully,

Unit Head

Copy To:-

1. General Manager (Civil), RIICO Ltd. Udyog Bhawan Tilak marg jaipur for kind information please.
2. DGM (F-IP) RIICO LTD Udyog Bhawan Tilak marg jaipur for kind information please.
3. President, BMA/BCCI Bhiwadi alwar raj. for information .
4. Mining Engineer, Alwar for necessary action Please.
5. Sh. Manoj kumar Bansal RM RIICO LTD BHIWADI-I .
6. Sh. Manoj kumar Jain RM RIICO LTD BHIWADI-I .
7. Sh. Ajay Singh Pal, ASE, RIICO LTD BHIWADI-I .
8. Master File/ Concerned File.

Unit Head
Bhiwadi (Unit-I)

ok
1



RIICO

Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Udyog Bhawan, RIICO Chowk., Bhiwadi (Unit-I)
Tel/Fax: (01493) 223070 (O) 224439 (R) 220169 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhiwadi1@riico.co.in

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Work Order

Praveen Naruka & Co.,
H-542, RIICO Industrial Area Phase-I
Bhiwadi

No. U(42)/2023-2024/11019

UBN No.

Date: 14 Jul-2023 / 1677-1684

Subject: Improvement of road berms by fixing interlocking tiles at Industrial area Bhiwadi.

Ref: Tender dated 08-Jun-2023

Dear Sir,

With reference to your Tender dated 08-Jun-2023 and subsequent negotiation held on 26-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 9,223,349.18** (In words Ninety Two Lakh Twenty Three Thousand Three Hundred Fourty Nine Rupees Eighteen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	SCHEDULE (ROAD BSR 2022 ALWAR)	14,017.248.00	34.2 % Below	9,223,349.18
				Total 9,223,349.18

The stipulated dates of commencement & completion shall be **28-Jul-2023 & 27-Nov-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 13840 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period L.D. will be levied as per Corporation rules.

You have to submit the copy of PAN card, which is mandatory, STP from mining department and gst registration etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. General Manager (Civil), RIICO Ltd, RIICO LTD Udyog Bhawan Tilak marg jaipur for kind information please.
2. DGM (E-IP) RIICO LTD Udyog Bhawan Tilak marg jaipur for kind information please.
3. Mining Engineer, Alwar for necessary action Please.
4. President, BMA/BCCI Bhiwadi alwar raj. for information.
5. Sh. Manoj kumar Bansal RM RIICO LTD BHIWADI-I
6. Sh. Manoj Kumar Jain, RM, RIICO LTD BHIWADI-I
7. Sh. Ajay singh Pal, ASE, RIICO Ltd Bhiwadi-I
8. Master File/ Concerned File.

Unit Head

Bhiwadi (Unit-I)

OK





Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Udyog Bhawan, RIICO Chowk,, Bhiwadi (Unit-I)
Tel/Fax: (01493) 223070 (O) 224439 (R) 220169 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhiwadi1@riico.co.in

195

Work Order

Kapoor Singh and Co.,
B.O.- A-26, Friends colony, Karan kunj
Gurjar Ghatal, Dharuhera

No. U(42)/2023-2024/11023

UBN No.

Date :

2207-2214
28/07/2023

Subject: Resurfacing of road and strengthening of berms by interlocking tiles at Industrial area Kaharani.

Ref: Tender dated 08-Jun-2023

Dear Sir,

With reference to your Tender dated 08-Jun-2023 and subsequent negotiation held on 27-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 9,296,836.61** (In words Ninety Two Lakh Ninety Six Thousand Eight Hundred Thirty Six Rupees Sixty One Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	Schedule (ROAD BSR 2022 ALWAR)	14,305,026.32	35.01 % Below	9,296,836.61
Total				9,296,836.61

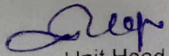
The stipulated dates of commencement & completion shall be **01-Aug-2023 & 30-Nov-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 13950 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

An additional performance guarantee amounting to 1431300 (As per the provision of Rule 75 A of RTTP 2013 and its latest amendments) should be deposited before stipulated date of commencement.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

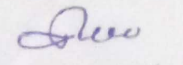
Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and gst registration tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,


Unit Head

Copy To:-

1. General Manager (Civil), RIICO Ltd. Udyog Bhawan Tilak marg jaipur for kind information please.
2. DGM (F-IP) RIICO LTD Udyog Bhawan Tilak marg jaipur for kind information please.
3. President, BMA/BCCI Bhiwadi alwar raj. for information .
4. Mining Engineer, Alwar for necessary action Please.
5. Sh. Deep Kumar Agarwal , RM, RIICO Ltd , Bhiwadi-1 .
6. Sh. Manoj kumar Bansal RM RIICO LTD BHIWADI-I .
7. Sh. Ajay Singh Pal, ASE, RIICO LTD BHIWADI-I .
8. Master File/ Concerned File.


Unit Head
Bhiwadi (Unit-I)





Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
DIC Moti Dungari Road, Alwar
Tel/Fax: (0144) 2700513 (O) 2731515 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: alwar@riico.co.in

Work Order

Parul Construcation Company,
Plot No 4 Flat No 601
Balaji Tower, 6Th Floor Aiport Plaza,
Durgapura, Jaipur 302018,

No. U(12)/2023-2024/11269

UBN No.

Date : 28-Jun-2023

Subject: Maintenance of road near 191 at Mia Alwar (MIA, ALWAR)

Ref: Tender dated 16-Jun-2023

Dear Sir,

With reference to your Tender dated 16-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 7,925,618.12** (In words Seventy Nine Lakh Twenty Five Thousand Six Hundred Eighteen Rupees Twelve Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	2 (ROAD BSR 2022 ALWAR)	8,532,762.81		9.11 % Below	7,755,428.12
2	Labor charges of laying of interlocking concrete block pavements having thickness 80 mm as per drawings and technical specification clause 1504	732	sqm	120.00	87,840.00
3	Removal of existing interlocking concrete blocks of 80 mm thickness with complete lead and lift of 3 km as directed by the engineer-in-charge	1830	SQM	45.00	82,350.00
Total					7,925,618.12

The stipulated dates of commencement & completion shall be **01-Jul-2023 & 31-Dec-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. RM/ARM RIICO Ltd Alwar.
2. All units Head RIICO Limited.

Unit Head
Alwar



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Udyog Bhawan, RIICO Chowk,, Bhiwadi (Unit-I)
Tel/Fax: (01493) 223070 (O) 224439 (R) 220169 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhiwadi1@riico.co.in

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Work Order

M&D Construction Company,
B-1, Bhura Patel Nagar, Near Shalimar Bagh, Chitrakoot Nagar,
Jaipur

No. U(42)/2022-2023/10966

UBN No.

Date : 31-Jan-2023

5530-5539
2/02/2023

Subject: Construction of RCC Drain and Approach culvert at Industrial area Bhiwadi-1

Ref: Tender dated 22-Dec-2022

Dear Sir,

With reference to your Tender dated 22-Dec-2022 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 62,114,548.52**
(In words Six Crore Twenty One Lakh Fourteen Thousand Five Hundred Fourty Eight Rupees Fifty Two Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	Schedule (INTEGRATED BUILDING WORKS BSR 2022.ROAD WORKS BSR 2022)	86,126,661.84	27.88 % Below	62,114,548.52
				Total 62,114,548.52

The stipulated dates of commencement & completion shall be **15-Feb-2023 & 14-Nov-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 93172 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.
An additional performance guarantee amounting to 5547000 (As per the provision of Rule 75 A of RTTP 2013 and its latest ammendments) should be deposited before stipulated date of commencement.

You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
1st	1/4 of the time schedule i.e. up to 24-Apr-2023	7764318.56
2nd	1/2 of the time schedule i.e. up to 01-Jul-2023	23292955.7
3rd	3/4 of the time schedule i.e. up to 07-Sep-2023	46585911.39
4th	Within the schedule period dated 14-Nov-2023	62114548.52

Also you have to submit the copy of PAN card, which is mandatory, gst registration etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,

Yours faithfully,

Unit Head

Copy To:-

1. FA, RIICO LTD Udyog Bhawan Tilak marg jaipur for kind information please.
2. General Manager (Civil), RIICO Ltd. Udyog Bhawan Tilak marg jaipur for kind information please.
3. Mining Engineer, Alwar for necessary action Please.
4. President, BMA/BCCI Bhiwadi alwar raj. for information .
5. Sh. Deep Kumar Agarwal ,RM, RIICO Ltd ,Bhiwadi-1 .
6. Sh. Manoj Kumar Jain, RM, RIICO LTD BHIWADI-I .
7. Sh. Manoj kumar Bansal RM RIICO LTD BHIWADI-I .
8. Sh. Ajay Singh Pal, ASE, RIICO Ltd Bhiwadi-I.
9. Sh. Brijesh Pingolia, ASE, RIICO Ltd Bhiwadi-I.
10. Master File/ Concerned File.

Unit Head
Bhiwadi (Unit-I)

o/c
S



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area Shahjahanpur, District Alwar - 301706, Rajasthan, Ghiloth
Tel/Fax: 01494 - 236011, 236012
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: ghiloth@riico.co.in

Work Order

B.D. Construction,
Ashadeep Neemrana
Alwar (Raj)

No. U(51)/2023-2024/10476

UBN No.

Date : 01-May-2023

Subject: Reconstruction and Repairing of drain at I/A Shahjahanpur

Ref: Tender dated 13-Mar-2023

Dear Sir,

With reference to your Tender dated 13-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 2,076,193.32**
(In words Twenty Lakh Seventy Six Thousand One Hundred Ninety Three Rupees Thirty Two Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	1 (ROAD BSR 2022 ALWAR, INTEGRATED BUILDING WORKS BSR 2022)	3,149,087.40	34.07 % Below	2,076,193.32
Total				2,076,193.32

The stipulated dates of commencement & completion shall be **05-May-2023 & 04-Sep-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

You have to maintain the prorata progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and GST etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. ARM RIICO Ghiloth.
2. ASE, RIICO Ltd., Ghiloth.
3. AAO-II RIICO Ltd., Ghiloth
4. Cashier RIICO Ltd Ghiloth.
5. Work Order File.

Unit Head
Ghiloth



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area Shahjahanpur, District Alwar - 301706, Rajasthan, Ghiloth
Tel/Fax: 01494 - 236011, 236012
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: ghiloth@riico.co.in

Work Order

B.D. Construction,
B-92 Ashadeep,
Neemrana.

No. U(51)/2023-2024/10468

UBN No.

Date : 13-Apr-2023

Subject: Construction of drain & approaches in newly planned plots at I/A Ghiloth

Ref: Tender dated 17-Mar-2023

Dear Sir,

With reference to your Tender dated 17-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 724,135.84** (In words Seven Lakh Twenty Four Thousand One Hundred Thirty Five Rupees Eighty Four Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	1 (INTEGRATED BUILDING WORKS BSR 2022,ROAD BSR 2022 ALWAR)	1,243,578.64	41.77 % Below	724,135.84
Total				724,135.84

The stipulated dates of commencement & completion shall be **17-Apr-2023 & 16-Jul-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and start the work, failing which it shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

You have to maintain the prorata progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
1st	1/4 of the time schedule i.e. up to 09-May-2023	90516.98
2nd	1/2 of the time schedule i.e. up to 01-Jun-2023	271550.94
3rd	3/4 of the time schedule i.e. up to 24-Jun-2023	543101.88
4th	Within the schedule period dated 16-Jul-2023	724135.84

Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and GST etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. ARM RIICO Ghiloth.
2. ASE, RIICO Ltd., Ghiloth.
3. AAO-II RIICO Ltd., Ghiloth.
4. Cashier RIICO Ltd Ghiloth.
5. Work Order File

Unit Head
Ghiloth