



Rajasthan State Industrial Development & Investment Corporation Ltd.  
(A Rajasthan Government Undertaking)  
Malviya Indl. Area, Jaipur (South)  
Tel/Fax: (0141) 2750870 (O) 2211150 (R)  
CIN No.: U13100RJ1969SGC001263  
GSTIN: 08AABCR4695J1ZW  
Email: jaipursouth@riico.co.in

### Work Order

M/s Rajasthan Infra Engineering,  
E-71/A, Opp. Police Chowki, Raod no 3,  
Madri industrial Area, Udaipur

No. U(14)-2/2023-24/1794

UBN No.

Date : 03-Aug-2023

**Subject: Providing and fixing of overhead board, Guide map , cantilever sign board a Ind area Toonga Part B Phase I**

**Ref: Tender dated 15-Jun-2023**

Dear Sir,

With reference to your Tender dated 15-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 781,313.60** (In words Seven Lakh Eighty One Thousand Three Hundred Thirteen Rupees Sixty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	Supply and fixing of overhead and cantilever type retro reflective sign plate made out of 3 mm thick aluminium composite panel faces to be covered with green type XI retro reflective sheeting and the matter logo with overlay film type of sheeting after the etching treatment of aluminium sheeting The backside of sheeting should be covered with two coats of epoxy powder coating The sheet shall be fixed on a frame of 40x40x5 angle iron	88.2	per sqm	4,548.00	401,133.60
2	Supply of steel structure in single section.Built upsection/frame from M.S. black pipes ( medium duty) asper IS-1239(part-1)1979 with connecting plate anchorbolts including cutting, welding, bolting, fixing in positionand applying primer coat of approved steel primer andtwo coats of synthetic enamel paint including foundation bolts.	5.04	per MT	54,500.00	274,680.00
3	Foundation work of foundation in M-20 RCC including excavation, reinforcement, shuttering, backfilling & removal of excess earth as per drawing.	4	EACH	14,500.00	58,000.00
4	Erection of cantilever type sign board and structure with movable gantry cranes including nut bolting and fixing.	2	EACH	1,500.00	3,000.00
5	Erection of gantry type sign board and structure with movable gantry cranes including nut bolting and fixing.	1	EACH	2,500.00	2,500.00
6	Providing & Fixing of digitally printed Glow guide map showing the coloured map of Industrial area Toonga i) Size of the board is 4.30 x 1.60 x 0.20Mtr. ii) The sign board should be made of GI box and covered with unbreakable polycarbonate sheet of 2 mm thickness, Layout matter, logo etc. board is to be printedby digital technique and pasted on front side of boardwith LG2 process. Beading/framing of front side should be done with aluminium angle. Arrangement of Electrica lassessories such as tube rod, wiring, fitting etc. is to bedone inside the GI box for fully Glowing of board. Foundation of this board is to be made as per Design and detail given by Engineer-In-Charge. iii) Box shouldbe made of square pipe frame, GI sheet 22 gauge as per attached drawing . The stand should be grouted firmly inground with cement concrete grade 1:1.5:3. iv) The board should be guarded will safety nets as per attached drawings. v) Adequate lighting should be provided with complete electrical wiring the cable from guide map of size 2x6 sqmm size is to be provided and fixed up to nearest power supply points. vi) The supporting structure for fixing of glow sign board should be made as per attached drawing. vii) The work also includes painting on entire structure as well as glow sign board. The entire work should be done as per direction and with satisfaction of Engineer-In-Charge.	1	EACH	42,000.00	42,000.00
<b>Total</b>					<b>781,313.60</b>

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
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The stipulated dates of commencement & completion shall be **20-Aug-2023 & 19-Oct-2023** respectively. Since your tender premium is more than 15% below on G-schedule you will have to furnish additional performance security deposit of amount equal to 50% of unbalanced bid amount. Unbalanced bid amount means positive difference of 85% of estimated bid value (-) bid amount quoted by bidder divided (/) Two (2). This amount total **Rs. 70,980/-** in form of DD/FDR/Bank guarantee, before commencement of work at site. It would be refunded without interest on satisfactory completion of work. It shall be forfeited when work is not completed within stipulated period by you. You are requested to attend the office with non-judicial stamp paper amounting to **Rs. 1000/-** for signing of contact agreement within 15 days from the date of issue of work order. You are also advised to please contact with the concerned Engineer in charge for layout and start the work immediately. In case you do not commence the work within 07 days from the date of commencement it shall be deemed to have defaulted and the Earnest Money deposited by you shall be forfeited without any notice.

Please note that the time schedule is the essence of the contract and you shall have to maintain the progress of the work special attention is also given on quality of work. The copy of the G-Schedule/H-Schedule is enclosed herewith for your reference. Please also note that before starting the work you must submit the copy of PAN Card. The rebate is allowed in the deductions as per rules, if the exemption certificate of commercial taxes deptt. and STP of Mining deptt. are submitted timely.

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., Udhog Bhawan, Tilak Marg, Jaipur..
2. Sh. Bikash Sinha (RM).
3. Ms. Gunjan Agrawal (ARM).
4. Process for sspp/Eproc online.
5. Office Order File/Office Copy.

Unit Head  
Jaipur (South)



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CIN No.: U13100RJ1969SGC001263  
GSTIN: 08AABCR4695J1ZW  
Email: jaipursouth@riico.co.in

### Work Order

M/s SAI CONSTRUCTION & MARBLES,  
78, Ramdev Colony, Sardar Singh Ki Dhani Road,  
Ajmer, Rajasthan.

No. U(14)-2/2023-24/114  
UBN No.  
Date : 06-Apr-2023

**Subject: Construction of boundary wall of open land of industrial area Toonga**

**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. 6,245,978.78** (In words Sixty Two Lakh Fourty Five Thousand Nine Hundred Seventy Eight Rupees Seventy Eight Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	Boq-1 (INTEGRATED BUILDING WORKS BSR 2022)	8,761,367.35	28.71 % Below	6,245,978.78
<b>Total</b>				<b>6,245,978.78</b>

The stipulated dates of commencement & completion shall be **12-Apr-2023 & 11-Jul-2023** respectively. Since your tender premium is more than 15% below on G-schedule you will have to furnish additional performance security deposit of amount equal to 50% of unbalanced bid amount. Unbalanced bid amount means positive difference of 85% of estimated bid value (-) bid amount quoted by bidder divided (/) Two (2). This amount total **Rs. 6,00,592.00** in form of DD/FDR/Bank guarantee, before commencement of work at site. It would be refunded without interest on satisfactory completion of work. It shall be forfeited when work is not completed within stipulated period by you. You are requested to attend the office with non-judicial stamp paper amounting to **Rs. 9369.00** for signing of contact agreement within 15 days from the date of issue of work order. You are also advised to please contact with the concerned Engineer in charge for layout and start the work immediately. In case you do not commence the work within 07 days from the date of commencement it shall be deemed to have defaulted and the Earnest Money deposited by you shall be forfeited without any notice.

Please note that the time schedule is the essence of the contract and you shall have to maintain the progress of the work special attention is also given on quality of work. The copy of the G-Schedule/H-Schedule is enclosed herewith for your reference. Please also note that before starting the work you must submit the copy of PAN Card. The rebate is allowed in the deductions as per rules, if the exemption certificate of commercial taxes deptt. and STP of Mining deptt. are submitted timely.

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 <b>04-May-2023</b>	<b>780747.35</b>
2nd	1/2 of the time schedule i.e. up to <b>27-May-2023</b>	<b>2342242.04</b>
3rd	3/4 of the time schedule i.e. up to <b>19-Jun-2023</b>	<b>4684484.08</b>
4th	Within the schedule period dated <b>11-Jul-2023</b>	<b>6245978.78</b>

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.

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GSTIN: 08AABCR4695J1ZW  
Email: jaipursouth@riico.co.in

### Work Order

**M/s M&D Construction Company,**

No. U(14)-2/2023-24/909

**B-1,Bhura Patel Nagar,**

UBN No.

**Near Shalimar Bhag ,Chitrakoot,Ajmer Road,**

Date : 29-May-2023

**Jaipur.**

**Subject: Construction of Road & CD work, levelling surveying & demarcation of plot at Ind. area Toonga**

**Ref: Tender dated 21-Apr-2023**

Dear Sir,

With reference to your Tender dated 21-Apr-2023 and subsequent negotiation held on 17-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 28,157,601.51** (In words Two Crore Eighty One Lakh Fifty Seven Thousand Six Hundred One Rupees Fifty One Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	Boq-1 ( demarcation of plots ) (INTEGRATED BUILDING WORKS BSR 2022)	2,444,498.40		11.88 % Below	2,154,091.99
2	BoQ-2 ( Boundary pillar ) (ROAD WORKS BSR 2021)	39,000.00		8.52 % Below	35,677.20
3	BoQ-3 (levelling ) (ROAD WORKS BSR 2021)	864,524.90		8.52 % Below	790,867.38
4	BoQ-4 (Construction of road ) (ROAD WORKS BSR 2021)	23,988,591.16		8.52 % Below	21,944,763.19
5	BoQ-5 (CD work ) (INTEGRATED BUILDING WORKS BSR 2022)	58,415.00		15 % Below	49,652.75
6	Boq-6 (NH BSR 2017 JAIPUR CIRCLE)	3,689,040.00		15 % Below	3,135,684.00
7	Detailed survey of site with total station including contouring, fixing of outer points at sites showing road level, boundary walls, power lines, electric poles, telephone lines,adjacent building with details, other existing structures (temporary or permanent ), sewer lines, septic tank, main plumbing lines, nalahs or drains, rivers, water bodies, wells, water logging areas as may be required depending upon the site conditions and topography of the area. (survey map to be provided in soft copy along with 05 no. hard copies on required size paper).The work also includes following:i) Prepration of L-Section and Cross Section of Roads proposed in Industrial Area.ii) Carrying out survey of plots, blocks, ROW, service land, green belt, dumping yard, open land etc. with Differential Global Positioning System (DGPS) instrument including the marking of the corners of the above lands for which demarcation pillars are to be constructed. Contractor will provide computerized drawing and print sets of required size colour print and soft copy in CD along with original download datas. The work includes super imposition of layout plan and khasra map over it as per direction of engg. in-charge.	18.746	per hectare	2,500.00	46,865.00
<b>Total</b>					<b>28,157,601.51</b>

The stipulated dates of commencement & completion shall be **05-Jun-2023 & 04-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 **42236/-** 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 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.

<b>Mile Stone</b>	<b>Period(cumulative from the date of commencement as per W.O.)</b>	<b>Min cumulative Fin. Progress</b>
1st	1/4 of the time schedule i.e. up to <b>05-Aug-2023</b>	<b>3519700.19</b>
2nd	1/2 of the time schedule i.e. up to <b>05-Oct-2023</b>	<b>10559100.57</b>
3rd	3/4 of the time schedule i.e. up to <b>05-Dec-2023</b>	<b>21118201.13</b>
4th	Within the schedule period dated <b>04-Feb-2024</b>	<b>28157601.51</b>

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., Udhyog Bhawan, Tilak Marg, Jaipur..
2. Sh. Bikash Sinha (RM).
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CIN No.: U13100RJ1969SGC001263  
GSTIN: 08AABCR4695J1ZW  
Email: jaipur@south@riico.co.in

### Work Order

**M/s Goyal Electricals,**

50/430, Saryu Marg, Shiprapath, Mansarovar  
Jaipur, 302020

No. U(14)-2/2023-24/904

UBN No.

Date : 29-May-2023

**Subject: Providing & Fixing of High Mast light at Ind. area Toonga, Jaipur.**

**Ref: Tender dated 12-Apr-2023**

Dear Sir,

With reference to your Tender dated 12-Apr-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 436,468.30** (In words Four Lakh Thirty Six Thousand Four Hundred Sixty Eight Rupees Thirty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	boq1 (ELECTRICAL BSR 2022 HEAD OFFICE)	608,798.40		33.53 % Below	404,668.30
2	pole foundation for high mast 20 mtr	1	Each	30,000.00	30,000.00
3	Safety, security, watch & ward of all street Light system with o&m during DLP Period i.e. 3 Year (Note :- Rs. 100/- PPM will be held on account of O&M)	12	job	150.00	1,800.00
<b>Total</b>					<b>436,468.30</b>

The stipulated dates of commencement & completion shall be **01-Jul-2023 & 30-Sep-2023** respectively. Since your tender premium is more than 15% below on G-schedule you will have to furnish additional performance security deposit of amount equal to 50% of unbalanced bid amount. Unbalanced bid amount means positive difference of 85% of estimated bid value (-) bid amount quoted by bidder divided ( / ) Two (2). This amount total **Rs. 77,990/-** in form of DD/FDR/Bank guarantee, before commencement of work at site. It would be refunded without interest on satisfactory completion of work. It shall be forfeited when work is not completed within stipulated period by you. You are requested to attend the office with non-judicial stamp paper amounting to **Rs. 1000/-** for signing of contact agreement within 15 days from the date of issue of work order. You are also advised to please contact with the concerned Engineer in charge for layout and start the work immediately. In case you do not commence the work within 07 days from the date of commencement it shall be deemed to have defaulted and the Earnest Money deposited by you shall be forfeited without any notice.

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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 <b>23-Jul-2023</b>	<b>54558.54</b>

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
2nd	1/2 of the time schedule i.e. up to <b>15-Aug-2023</b>	<b>163675.61</b>
3rd	3/4 of the time schedule i.e. up to <b>07-Sep-2023</b>	<b>327351.22</b>
4th	Within the schedule period dated <b>30-Sep-2023</b>	<b>436468.3</b>

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.

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Yours faithfully,

Unit Head

**Copy To:-**

1. GM(Civil), RIICO Ltd., Udyog Bhawan, Tilak Marg, Jaipur.
2. SE (Power),RIICO Ltd., Udyog Bhawan, Tilak Marg, Jaipur.
3. XEN (Power), RIICO Ltd., Udyog Bhawan, Tilak Marg, Jaipur for information & Strict Supervision. As per directions given in letter No: 102 Dt: 17.05.2023 (approval of tender), the contractor be asked to submit following immediately; **(1)** Make of cable, Pole, Light. **(2)** Sample of Cable, Pole, Light. **(3)** Shop drawing for approval. **(4)** Procurement plan of material so that factory inspection may be carried out. **(5)** Project completion Plan.
4. Sh. Bikash Sinha (RM) & Ms. Gunjan Agarwal, ARM RIICO Ltd., Jaipur (South) for information.
5. Office Order File/ Office Copy.
6. Process for SSPP online.

Unit Head  
Jaipur (South)