



Rajasthan State Industrial Development & Investment Corporation Ltd.  
(A Rajasthan Government Undertaking)  
RIICO Industrial Area, Balotra  
Tel/Fax: (02988) 220576 (O) 220982 (R)  
CIN No.: U13100RJ1969SGC001263  
GSTIN: 08AABCR4695J1ZW  
Email: balotra@riico.co.in

### Work Order

Parihar Construction 188, Laxmi Nagar Paota C Road Jodhpur,

No. U(13)/2022-2023/10484 *5467047*

UBN No.

Date : 19-May-2023

Subject: CONSTRUCTION OF BOUNDARY WALL OF OPEN PARK AT INDUSTRIAL AREA MOKALSAR.

Ref: Tender dated 11-May-2023

Dear Sir,

With reference to your Tender dated 11-May-2023 and subsequent negotiation held on 19-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 2,808,266.03** (In words Twenty Eight Lakh Eight Thousand Two Hundred Sixty Rupees Three Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ (INTEGRATED BUILDING WORKS BSR 2022, ROAD WORKS BSR 2019 BALOTRA)	3,195,205.40	12.11 % Below	2,808,266.03
<b>Total</b>				<b>2,808,266.03</b>

The stipulated dates of commencement & completion shall be **01-Jun-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 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.

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-Jun-2023</b>	<b>351033.25</b>
	1/2 of the time schedule i.e. up to <b>16-Jul-2023</b>	<b>1053099.76</b>
3rd	3/4 of the time schedule i.e. up to <b>08-Aug-2023</b>	<b>2106199.52</b>
4th	Within the schedule period dated <b>31-Aug-2023</b>	<b>2808266.03</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,

*[Signature]*

Unit Head

Copy To:-

1. Multan Ram, ASE

*[Signature]*  
Unit Head  
Balotra

*[Signature]*



Rajasthan State Industrial Development & Investment Corporation Ltd.  
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CIN No.: U13100RJ1969SGC001263  
GSTIN: 08AABCR4695J1ZW  
Email: balotra@rilco.co.in

### Work Order

L.K. ENTERPRISES,  
B-2, Royal Tower, Near Laxmi Mandir  
Cinema Lal kothi, Tonk Road  
Jaipur- 302015  
Mob. 9950722164  
Email- lkenterprises64@gmail.com

No. U(13)/2023-2024/10485

1602 to 3

UBN No.

Date : 25-May-2023

**Subject: Providing, Laying and Shifting of Power Line at Industrial Area Ramsar**

**Ref: Tender dated 13-Apr-2023**

Dear Sir,

With reference to your Tender dated 13-Apr-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 3,939,916.66** (In words Thirty Nine Lakh Thirty Nine Thousand Nine Hundred Sixteen Rupees Sixty Six Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	boq1 (ELECTRICAL BSR 2021)	4,276,161.00		7.91 % Below	3,937,916.66
2	Desmentaling of materials from site and safely deposited to Discom Store.	1	L/S	2,000.00	2,000.00
				<b>Total</b>	<b>3,939,916.66</b>

The stipulated dates of commencement & completion shall be **01-Jun-2023 & 31-Jan-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.

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>01-Aug-2023</b>	<b>492489.58</b>
2nd	1/2 of the time schedule i.e. up to <b>01-Oct-2023</b>	<b>1477468.75</b>
3rd	3/4 of the time schedule i.e. up to <b>01-Dec-2023</b>	<b>2954937.5</b>
4th	Within the schedule period dated <b>31-Jan-2024</b>	<b>3939916.66</b>

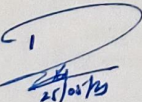
Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

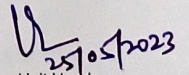
Thanking you,  
Yours faithfully,

  
Unit Head

Copy To:-

1. Lala Ram. ARM, Barmer

01/05/23  
  
25/05/23

  
25/05/2023  
Unit Head  
Balotra



Rajasthan State Industrial Development & Investment Corporation Ltd.  
(A Rajasthan Government Undertaking)  
RIICO Industrial Area, Balotra  
Tel/Fax: (02988) 220576 (O) 220982 (R)  
CIN No.: U13100RJ1969SGC001263  
GSTIN: 08AABCR4695J1ZW  
Email: balotra@riico.co.in

104

### Work Order

Mohad Construction Co,  
Muharo Ki Dhani,  
Shiv- 344701  
Mob. 8094492349  
Email : mohadconstructionco@gmail.com

No. U(13)/2022-2023/10470 **3248 to 50**  
UBN No.  
Date : 07-Feb-2023

Subject: DEVELOPMENT WORK OF INDUSTRIAL AREA RAMSAR, BARMER  
Ref: Tender dated 15-Dec-2022

Dear Sir,  
With reference to your Tender dated 15-Dec-2022 and subsequent negotiation held on 16-Jan-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 32,522,006.92** (In words Three Crore Twenty Five Lakh Twenty Two Thousand Six Rupees Ninety Two Paise Only) without any condition.

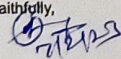
No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BOQ-2 (Levelling work) (ROAD WORKS NEW BSR 2019 BARMER)	33,211,021.33		25.91 % Below	24,606,045.70
2	BOQ-1 (Road & CD works) (ROAD WORKS NEW BSR 2019 BARMER, INTEGRATED BUILDING WORKS BSR 2022, NH BSR 2017 JAIPUR CIRCLE)	9,992,684.39		21.91 % Below	7,803,287.24
3	BOQ-3 (plot demarcation) (ROAD WORKS NEW BSR 2019 BARMER)	38,640.00		21.91 % Below	30,173.98
4	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 pinpoint corners of the above land for which demarcation pillars are to be constructed and also pinpoint corners of plots, open land, services area and commercial blocks for demarcation purpose. Contractor will provide computerized drawing and print sets of A1 size colour print and soft copy along with original download data. The work includes super imposition of layout plan and khasra map over it as per direction of engg. in charge.	15	HECTARE	5,500.00	82,500.00
				<b>Total</b>	<b>32,522,006.92</b>

The stipulated dates of commencement & completion shall be **20-Feb-2023 & 19-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 48800 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 2167994 (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.

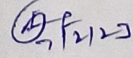
Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
1st	1/4 of the time schedule i.e. up to <b>06-Apr-2023</b>	<b>4065250.86</b>
2nd	1/2 of the time schedule i.e. up to <b>21-May-2023</b>	<b>12195752.6</b>
3rd	3/4 of the time schedule i.e. up to <b>05-Jul-2023</b>	<b>24391505.19</b>
4th	Within the schedule period dated <b>19-Aug-2023</b>	<b>32522006.92</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.

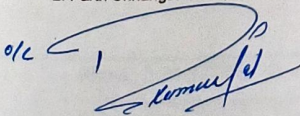
Thanking you,  
Yours faithfully,

  
Unit Head

Copy To:-  
1. Lala Ram ARM, Barmer  
2. Parth Chhangani ASE, Barmer



Unit Head  
Balotra





Rajasthan State Industrial Development & Investment Corporation Ltd.  
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RIICO Industrial Area, Balotra  
Tel/Fax: (02988) 220576 (O) 220982 (R)  
CIN No.: U13100RJ1969SGC001263  
GSTIN: 08AABCR4695J1ZW  
Email: balotra@rilco.co.in

### Work Order

MANOJ SHARMA CONSTRUCTION COMPANY,  
VPO Rajpura, Via Dudwakhara,  
Tehsil Taranagar, Distt. Churu  
Pincode : 331029  
Mobile : 9783339999, Email : manojlaata@gmail.com

No. U(13)/2023-2024/10500

1222 to 24

UBN No.

Date : 28-Jul-2023

Subject: PROVIDING LAYING AND SHIFTING OF POWER LINE AT INDUSTRIAL AREA CHOHTAN(BARMER).

Ref: Tender dated 07-Jun-2023

Dear Sir,

With reference to your Tender dated 07-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 12,966,594.10** (In words One Crore Twenty Nine Lakh Sixty Six Thousand Five Hundred Ninety Four Rupees Ten Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	14,889,776.00		12.99 % Below	12,955,594.10
2	Desmentaling of materials from site and safely deposited to Discom Store.	1	L/S	11,000.00	11,000.00
				Total	12,966,594.10

The stipulated dates of commencement & completion shall be **01-Aug-2023 & 31-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 19500 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 30-Sep-2023	1620824.26
2nd	1/2 of the time schedule i.e. up to 30-Nov-2023	4862472.79
3rd	3/4 of the time schedule i.e. up to 30-Jan-2024	9724945.57
4th	Within the schedule period dated 31-Mar-2024	12966594.1

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. SE, Power Cell.
2. Sh. Lala Ram, ARM, RIICO, Barmer.
3. Sh. Rakesh Kumar Jat, AAO-II, RIICO, Balotra.

Unit Head  
Balotra



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CIN No.: U13100RJ1969SGC001263  
GSTIN: 08AABCR4695J1ZW  
Email: balotra@rilco.co.in

### Work Order

M&D Construction Company,  
B-1, Bhura Patel Nagar, Near Shalimar Bagh, Chitrakoot Nagar,  
Jaipur 302021

No. U(13)/2023-2024/10482

4457046

UBN No.

Date ~~10-May-2023~~

11 MAY 2023

Subject: Construction of Cement Concrete Road & CD Works at Industrial Area Barmer Phase I, II & III Ext

Ref: Tender dated 29-Mar-2023

Dear Sir,

With reference to your Tender dated 29-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 35,825,602.26 (In words Three Crore Fifty Eight Lakh Twenty Five Thousand Six Hundred Two Rupees Twenty Six Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G-Schedule (ROAD WORKS NEW BSR 2019 BARMER,NH BSR 2017 JAIPUR CIRCLE,INTEGRATED BUILDING WORKS BSR 2022)	18,741,648.07	31.52 % Below	12,834,280.60
2	G-Schedule (ROAD WORKS NEW BSR 2019 BARMER,NH BSR 2017 JAIPUR CIRCLE,INTEGRATED BUILDING WORKS BSR 2022)	14,221,070.79	31.52 % Below	9,738,589.28
3	G-Schedule (ROAD WORKS NEW BSR 2019 BARMER,NH BSR 2017 JAIPUR CIRCLE,INTEGRATED BUILDING WORKS BSR 2022)	19,352,704.99	31.52 % Below	13,252,732.38
Total				35,825,602.26

The stipulated dates of commencement & completion shall be **25-May-2023 & 24-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 53750 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 4321254 (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.

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-Jul-2023	4478200.28
2nd	1/2 of the time schedule i.e. up to 24-Aug-2023	13434600.85
3rd	3/4 of the time schedule i.e. up to 09-Oct-2023	26869201.7
4th	Within the schedule period dated 24-Nov-2023	35825602.26

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. Lala Ram.

Unit Head  
Balotra



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Email: balotra@riico.co.in

**Work Order**

SHREE SHIDDHI VINAYAK ENTERPRISES,

No. U(13)/2021-2022/10405

UBN No.

Date: ~~10-Dec-2021~~ **1 DEC 2021**

**Subject: SHIFTING OF 33 KV POWER LINE PASSING OVER THE PLOTS OF I/A MOKALSAR**

**Ref: Tender dated 02-Nov-2021**

Dear Sir,

With reference to your Tender dated 02-Nov-2021 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 1,616,117.43** (In words Sixteen Lakh Sixteen Thousand One Hundred Seventeen Rupees Fourty Three Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	1,852,072.00		13.01 % Below	1,611,117.43
2	Dismantling of materials from site and safely deposited to Discom store as per direction of site Engineer.	1	Job	5,000.00	5,000.00
				<b>Total</b>	<b>1,616,117.43</b>

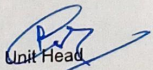
The stipulated dates of commencement & completion shall be **26-Dec-2021 & 25-Apr-2022** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from 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 <b>25-Jan-2022</b>	<b>202014.68</b>
2nd	1/2 of the time schedule i.e. up to <b>24-Feb-2022</b>	<b>606044.04</b>
3rd	3/4 of the time schedule i.e. up to <b>27-Mar-2022</b>	<b>1212088.07</b>
4th	Within the schedule period dated <b>26-Apr-2022</b>	<b>1616117.43</b>

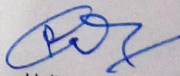
Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,  
Yours faithfully,

  
Unit Head

**Copy To:-**

1. Sandeep Panwar.

  
Unit Head  
Balotra  
o/c



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

### Work Order

SHREE SHIDDHI VINAYAK ENTERPRISES,

No. U(13)/2021-2022/10404

UBN No.

Date: ~~10-Dec-2021~~

1628 1029

11 DEC 2021

**Subject: SHIFTING OF 33 kV POWER LINE PASSING OVER THE PLOTS OF I/A SAMDARI**

**Ref: Tender dated 02-Nov-2021**

Dear Sir,

With reference to your Tender dated 02-Nov-2021 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 2,038,323.62** (In words Twenty Lakh Thirty Eight Thousand Three Hundred Twenty Three Rupees Sixty Two Paise Only) without any condition.

Sl. No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	2,386,250.00		14.79 % Below	2,033,323.62
2	Dismantling of materials from site and safely deposited to Discom store	1	L/S	5,000.00	5,000.00
				<b>Total</b>	<b>2,038,323.62</b>

The stipulated dates of commencement & completion shall be **26-Dec-2021 & 25-Apr-2022** 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.

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>25-Jan-2022</b>	254790.45
2nd	1/2 of the time schedule i.e. up to <b>24-Feb-2022</b>	764371.36
3rd	3/4 of the time schedule i.e. up to <b>27-Mar-2022</b>	1528742.72
4th	Within the schedule period dated <b>26-Apr-2022</b>	2038323.62

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. Sandeep Panwar.

Unit Head  
Balotra



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

### Work Order

J.K.D. CONSTRUCTION,PALI,  
948, Laxmi Nagar, Pali  
Pali

No. U(13)/2022-2023/10473

3837 to 39

UBN No.

Date ~~28-Mar-2023~~

29 MAR 2023

Subject: STRENGTHENING OF BITUMINOUS CONCRETE ROAD AT IA SAMDARI

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. 3,619,879.34** (In words Thirty Six Lakh Nineteen Thousand Eight Hundred Seventy Nine Rupees Thirty Four Paise Only) without any condition.

No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ1 (ROAD WORKS NEW BSR 2019 BARMER)	4,076,899.81	11.21 % Below	3,619,879.34
<b>Total</b>				<b>3,619,879.34</b>

The stipulated dates of commencement & completion shall be **10-Apr-2023 & 09-Jun-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.

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>25-Apr-2023</b>	<b>452484.92</b>
2nd	1/2 of the time schedule i.e. up to <b>10-May-2023</b>	<b>1357454.75</b>
3rd	3/4 of the time schedule i.e. up to <b>25-May-2023</b>	<b>2714909.5</b>
4th	Within the schedule period dated <b>09-Jun-2023</b>	<b>3619879.34</b>

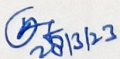
Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

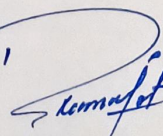
Thanking you,  
Yours faithfully,

  
28/3/23  
Unit Head

#### Copy To:-

- 1.Lala Ram, ARM, Barmer
- 2.Multan Ram ASE

  
28/3/23  
Unit Head  
Balotra

o/c  






Rajasthan State Industrial Development & Investment Corporation Ltd.  
(A Rajasthan Government Undertaking)  
RIICO Industrial Area, Balotra  
Tel/Fax: (02988) 220576 (O) 220982 (R)  
CIN No.: U13100RJ1969SGC001263  
GSTIN: 08AABCR4695J1ZW  
Email: balotra@rilco.co.in

### Work Order

J.K.D. CONSTRUCTION,PALI,  
948, Laxmi Nagar, Pali

No. U(13)/2022-2023/10474

UBN No. 29 MAR 2023

Date : 28-Mar-2023

Subject: STRENGTHENING OF BITUMINUOUS ROAD AT INDUSTRIAL AREA MOKALSAR

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. **6,450,310.30** (In words Sixty Four Lakh Fifty Thousand Three Hundred Ten Rupees Thirty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ1 (ROAD WORKS NEW BSR 2019 BARMER)	7,264,681.04	11.21 % Below	6,450,310.30
Total				6,450,310.30

The stipulated dates of commencement & completion shall be **10-Apr-2023 & 09-Jun-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 9700 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 25-Apr-2023	806288.79
2nd	1/2 of the time schedule i.e. up to 10-May-2023	2418866.36
3rd	3/4 of the time schedule i.e. up to 25-May-2023	4837732.72
4th	Within the schedule period dated 09-Jun-2023	6450310.3

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. Lala Ram, ARM, Barmer
2. Multan Ram, ASE

Unit Head  
Balotra