

(A Rajasthan Government Undertaking) Kherda Industrial Area, Sawaimadhopur Tel/Fax: (07462) 220581 (O) 220554 (R) CIN No.: U13100RJ1969SGC001263 GSTIN: 08AABCR4695J1ZW Email: sawaimadhopur@riico.co.ln

6. 6. 7.

Work Order

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

No. U(31)/2023-2024/10883/(23

UBN No.

Date: 28-Apr-2023

Subject: Construction of CC Roads at Industrial Area Tonk.

Ref: Tender dated 27-Mar-2023

With reference to your Tender dated 27-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 15,678,154.61 (In words One Crore Fifty Six Lakh Seventy Eight Thousand One Hundred Fifty Four Rupees Sixty One Paisa Only) without any condition.

Amount Rate Qty./G-Schedule Particular S.No. 15,678,154.61 31.52 % Below 22.894.501.48 G-Schedule (ROAD BSR 2023 TONK) Total 15,678,154.61

The stipulated dates of commencement & completion shall be 04-May-2023 & 03-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 23550 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 1891086 (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 03-Jun-2023	1959769.33
2nd	1/2 of the time schedule i.e. up to 04-Jul-2023	5879307.98
3rd	3/4 of the time schedule i.e. up to 04-Aug-2023	11758615.96
4th	Within the schedule period dated 03-Sep-2023	15678154.61

PAlso 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. Cashier /Notice Board.
- 2. RM RIICO Ltd. Tonk.
- 3. DY. Manager (F), RIICO LTD. Sawaimadhopur.

Sawaimadhopur

(A Rajasthan Government Undertaking) Kherda Industrial Area, Sawaimadhopur Tel/Fax: (07462) 220581 (O) 220554 (R)

CIN No.: U13100RJ1969SGC001263

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Email: sawalmadhopur@riico.co.in

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Work Order

No. U(31)/2022-2023/10869 / 6 & T.

UBN No.

Date: 16-Mar-2023

Shrimal Contractor. टह्यील दूर्ती किला सेंह - 304802

Subject: Development Works at Industrial Area Jatlav-Gothda, Bonli , Sawalmadhopur

Ref: Tender dated 06-Feb-2023

Dear Sir,

With reference to your Tender dated 06-Feb-2023 and subsequent negotiation held on 27-Feb-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 31,548,516.55 (In words Three Crore Fifteen Lakh Fourty Eight Thousand Five Hundred Sixteen Rupees Fifty Five Palsa Only) without any condition.

S.No.	Particular	Qty./G- Schedule	Rate	Amount
1	BOO1 (NH BSR 2017 JAIPUR CIRCLE)	158,780.00	9.95 % Below	142,981.39
2	BOQ2 (ROAD WORKS BSR 2019,NH BSR 2017 JAIPUR CIRCLE,INTEGRATED BUILDING WORKS BSR 2022)	27,658,374.70	9.95 % Below	24,906,366.42
3	BOQ3 (ROAD WORKS BSR 2019)	7,217,289.00	9.95 % Below	6,499,168.74
			Total	31,548,516.55

The stipulated dates of commencement & completion shall be 31-Mar-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 47323 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 30-May-2023	3943564.57
2nd	1/2 of the time schedule i.e. up to 30-Jul-2023	11830693.71
3rd	3/4 of the time schedule i.e. up to 29-Sep-2023	23661387.41
4th	Within the schedule period dated 26-Nov-2023	31548516.55

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. General Manager (Technical)

ARM RIICO Ltd. Sawaimadhopur.

3/DY, Manager (F),RIICO LTD. Sawaimadhopur.



(A Rajasthan Government Undertaking) Kherda Industrial Area, Sawalmadhopur Tel/Fax: (07462) 220581 (O) 220554 (R)

CIN No.: U13100RJ1969SGC001263

GSTIN: 08AABCR4695J1ZW

Email: sawaimadhopur@rilco.co.in

Additional A.S.

Work Order

INSHA CONSTRUCTION,

No. U(31)/2022-2023/10874 / 6925

UBN No.

Date: 20-Mar-2023

Subject: Improvement of Infrastructure at Industrial area Gangapurcity

Ref: Tender dated 15-Mar-2023

Dear Sir,

With reference to your Tender dated 15-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. Rs. 5,177,997.84 (In words Fifty One Lakh Seventy Seven Thousand Nine Hundred Ninety Seven Rupees Eighty Four Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	Bog 1 (ROAD WORKS BSR 2023,ROAD BSR 2023 TONK)	3,543,886.50	22.77 % Below	2,736,943.54
2	Bog 2 (INTEGRATED BUILDING WORKS BSR 2022)	1,235,793.00	22.77 % Below	954,402.93
3	Boq 3 (INTEGRATED BUILDING WORKS BSR 2022)	1,924,966.16	22.77 % Below	1,486,651.37
		was a matter of distance which are a long and the	Total	5.177.997.84

The stipulated dates of commencement & completion shall be **04-Apr-2023 & 03-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 7800 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 260480 (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.)	
1st	1/4 of the time schedule i.e. up to 26-Apr-2023	Min cumulative Fin. Progress
2nd		647249.73
-	1/2 of the time schedule i.e. up to 19-May-2023	1941749.19
3rd	3/4 of the time schedule i.e. up to 11-Jun-2023	
4th	Within the schedule period dated 03-Jul-2023	3883498.38
1	23.02316 portod dated 03.0til-2023	5177997.84

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

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(A Rajasthan Government Undertaking) Kherda Industrial Area, Sawaimadhopur Tel/Fax: (07462) 220581 (O) 220554 (R) CIN No.: U13100RJ1969SGC001263

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

Work Order

pradeep construction, 483,Shiv Nagar,Mahadewali, Tonk(Rajasthan)-304001

No. U(31)/2023-2024/10882 | 668 - 070

UBN No.

Date: 25-Apr-2023

Subject: Construction of Protection Wall for Natural Nallah at Ind Area Jatlav-Gothda (Bonli)

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. 11,269,300.29 (In With Teles Worlds One Crore Twelve Lakh Sixty Nine Thousand Three Hundred Rupees Twenty Nine Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
5.40.	G-Schedule (INTEGRATED BUILDING WORKS BSR 2022, ROAD WORKS BSR 2023)	14,343,006.60	21.43 % Below	11,269,300.29
1			Tota	

The stipulated dates of commencement & completion shall be 02-May-2023 & 01-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 16950 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 461128 (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 16-Jun-2023	1408662.54
2nd	1/2 of the time schedule i.e. up to 01-Aug-2023	4225987.61
3rd	3/4 of the time schedule i.e. up to 16-Sep-2023	8451975.22
4th	Within the schedule period dated 01-Nov-2023	11269300.29

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. Cashier /Notice Board.
- 2. ARM RIICO Ltd. Sawaimadhopur.
- 3. DY. Manager (F), RIICO LTD. Sawaimadhopur.

Sawaimadhopur



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CIN No.: U13100RJ1969SGC001263

GSTIN: 08AABCR4695J1ZW Email: sawaimadhopur@riico.co.in A-4.7.

Work Order

INSHA CONSTRUCTION,

No. U(31)/2022-2023/10877

UBN No.

Date: 27-Mar-2023

Subject: Construction of Cement Concrete Road & RCC drain at I/A Karauli

Ref: Tender dated 15-Mar-2023

Dear Sir,

With reference to your Tender dated 15-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. Rs. 1,574,835.02 (In words Fifteen Lakh Seventy Four Thousand Eight Hundred Thirty Five Rupees Two Paisa Only) without any condition.

S.No.		Qty./G- Schedule	Rate	Amount
1	Boq-1 (ROAD WORKS BSR 2019 KARAULI,INTEGRATED BUILDING WORKS BSR 2022)	2,092,804.01	24.75 % Below	1,574,835.02
		the manifeld and the control of the	Total	1.574.835.02

The stipulated dates of commencement & completion shall be **04-Apr-2023 & 03-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 102024 (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 26-Apr-2023	196854.38
2nd	1/2 of the time schedule i.e. up to 19-May-2023	590563.13
3rd	3/4 of the time schedule i.e. up to 11-Jun-2023	1181126.27

le Stone Period(cumulative from the date of commencement as per W.O.)

Min cumulative Fin. Progress 1574835.02

+1-

Within the schedule period dated 03-Jul-2023

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. Regional Manager, RIICO Ltd, Hindauncity.
- 2. Cashier /Notice Board.
- 3. DY. Manager (F), RIICO LTD. Sawaimadhopur.

Unit Head Sawaimadhopur



(A Rajasthan Government Undertaking) Kherda Industrial Area, Sawaimadhopur

Tel/Fax: (07462) 220581 (O) 220554 (R) CIN No.: U13100RJ1969SGC001263

GSTIN: 08AABCR4695J1ZW

Email: sawalmadhopur@riico.co.in

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Work Order

Rajasthan Infra Engineering,

E-71/A, Opp. Police Chowki, Raod no 3 Madri industial Area

Udaipur

No. U(31)/2023-2024/10893 / 3 DE

UBN No.

Date: 15-May-2023

Subject: Supply and Fixing of overhead Gantry sign board at Industrial Area Karauli

Ref: Tender dated 15-Mar-2023

Dear Sir,

With reference to your Tender dated 15-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. Rs. 853,793.60 (In words Eight Lakh Fifty Three Thousand Seven Hundred Ninety Three Rupees Sixty Paisa Only) without any condition.

S.No.	Particular	Qty./G- Schedule	Unit	Rate	Amount
1	Supply and fixing of overhead/ cantilever type XI retro reflective sign plate made out of 3 mm thick aluminum 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 aiuminum sheeting. The back side of sheeyting should be covered with two coats of epoxy/ powder coating. This sheet shall be fixed on a frame of 40X40X5 angle Iron	100.8	sqm	4,492.00	452,793.60
2	Erection of over head sign board and structure with movable gantry cranes including nut bolting and fixing on foundation.	2	Each	2,500.00	5,000.00
3	Supply of steel structure in single section. Built up section/ frame from M.S. black pipes (medium duty) as per IS-1239 (part-1) 1979 with connecting plate and anchor bolts including cutting welding bolting fixing in position and applying primer coat of approved steel primer and two coats of synthetic enamel paint including foundation bolts.	6	MT	56,000.00	336,000.00
4	Foundation work of foundation in M-20 RCG including excavation, reinforcement, shuttering backfilling & removal of excess earth as per drawing.	4	Nos	15,000.00	60,000.00
	the state of		Total		853,793.60

The stipulated dates of commencement & completion shall be 22-May-2023 & 21-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.

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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 29-May-2023	106724.2
2nd	1/2 of the time schedule i.e. up to 06-Jun-2023	320172.6
3rd	3/4 of the time schedule i.e. up to 13-Jun-2023	640345.2
4th	Within the schedule period dated 21-Jun-2023	853793.6

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. Regional Manager, RIICO Ltd, Hindauncity.
- 2. Cashier /Notice Board.

LO. DY. Manager (F),RIICO LTD. Sawaimadhopur.

Unit Head Sawaimadhopur



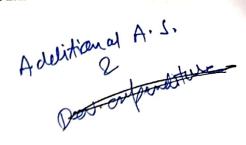
Rajasthan State Industrial Development & Investment

(A Rajasthan Government Undertaking) Kherda Industrial Area, Sawaimadhopur Tel/Fax: (07462) 220581 (O) 220554 (R)

CIN No.: U13100RJ1969SGC001263

GSTIN: 08AABCR4695J1ZW

Email: sawaimadhopur@rilco.co.ln



Work Order

INSHA CONSTRUCTION,

No. U(31)/2022-2023/10873 / 6928

UBN No.

Date: 20-Mar-2023

Subject: Construction of CC Road at I/A Kherda

Ref: Tender dated 15-Mar-2023

Dear Sir.

With reference to your Tender dated 15-Mar-2023 is hereby accepted on rates & mentioned hereunder with total mounting to Rs. Rs. 2,900,953.04 (In words Twenty Nine Lakh Nine Hundred Fifty Three Rupees Four Paísa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G-Schedule (ROAD WORKS BSR 2023)	4,127,120.55	29.71 % Below	2,900,953.04
		The Market Constitute of the property of the constitute of the con	Total	2,900,953.04

The stipulated dates of commencement & completion shall be 04-Apr-2023 & 03-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. An additional performance guarantee amounting to 5355 (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 oursulative Etc. B
1st	1/4 of the time schedule i.e. up to 19-Apr-2023	Min cumulative Fin. Progress
Ond		362619.13
2nd	1/2 of the time schedule i.e. up to 04-May-2023	1087857,39
3rd	3/4 of the time schedule i.e. up to 19-May-2023	
4th	Within the schedule period dated 03-Jun-2023	2175714.78
		2900953.04

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,

DYM (F)