



Rajasthan State Industrial Development & Investment Corporation Ltd.  
(A Rajasthan Government Undertaking)  
Road No. 5, VKI Area, Jaipur (North)  
Tel/Fax: (0141) 2330540 (O) 2520724 (R) 2333863 (Fax)  
CIN No.: U13100RJ1969SGC001263  
GSTIN: 08AABCR4695J1ZW  
Email: jaipurnorth@riico.co.in

### Work Order

M/s Tirupati Construction Company,  
Plot No. 59-B, Rajhans Colony,  
Brahampuri Road, Jaipur.

No. U(13)/2023-24/1551

UBN No. RDC2324WSOB00455

Date : 05-Jul-2023

**Subject: External Development of Water Supply Campus at Industrial Area Manda Phase-II, Jaipur.**

**Ref: Tender dated 19-Jun-2023**

Dear Sir,

With reference to your Tender dated 19-Jun-2023 and subsequent negotiation held on 30-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 3,357,162.40** (In words Thirty Three Lakh Fifty Seven Thousand One Hundred Sixty Two Rupees Fourty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ 1 Boundary Wall (INTEGRATED BUILDING WORKS BSR 2022)	1,315,300.85	14.95 Below	% 1,118,663.37
2	BOQ 2 Construction of Fire Hydrant (INTEGRATED BUILDING WORKS BSR 2022, PHED BSR 2023)	173,845.08	14.11 Below	% 149,315.54
3	BOQ 3, Tile work in Staff Quarter Campus and WSS Campus (INTEGRATED BUILDING WORKS BSR 2022, ROAD WORKS BSR 2021)	2,456,417.98	14.95 Below	% 2,089,183.49
<b>Total</b>				<b>3,357,162.40</b>

The stipulated dates of commencement & completion shall be **20-Jul-2023 & 19-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 **Rs.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.


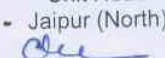
Also you have to submit the copy of PAN card & GST Certificate, which is mandatory, STP from mining department and GST, etc. will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,  
Yours faithfully,

  
Unit Head

Copy To:-

1. Sh. R.B. Jaimini, Regional Manager, RIICO, Jaipur (North); VKIA, Jaipur.
2. Mining Engineer, Mining Department, Jaipur.
3. Concerned File.

  
Unit Head 5-7-23  
- Jaipur (North)  




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### Work Order

M/s Bhawani Electricals,  
Plot No. 39, Bhuvaneshvari Vatika Vistar,  
Meenawala, Sirsi Road,  
Jaipur-302 034.

No. U(13)/2023-24/ **1443**

UBN No. RDC2223WSOB01732

Date : **22-Jun-2023**

**Subject: Providing & fixing of LED street lights at Industrial Area Manda Phase-I, 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. 1,482,692.22** (In words Fourteen Lakh Eighty Two Thousand Six Hundred Ninety Two Rupees Twenty Two Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	boq1 (ELECTRICAL BSR 2022 HEAD OFFICE)	2,447,076.76		45 % Below	1,345,892.22
2	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)	38	JOB	3,600.00	136,800.00
<b>Total</b>					<b>1,482,692.22</b>

The stipulated dates of commencement & completion shall be **01-Jul-2023 & 31-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 **Rs.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.

You have to submit following immediately after issuance of this work order :-

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.

Also you have to submit the copy of PAN card & GST Certificate, which is mandatory 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. XEn (Power), RIICO, Udyog Bhawan, Tilak Marg, Jaipur.
2. AEn (Power), RIICO, Udyog Bhawan, Tilak Marg, Jaipur.
3. JEn (Power), RIICO, Udyog Bhawan, Tilak Marg, Jaipur.
4. Concerned File.

  
Unit Head  
Jaipur (North)



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### Work Order

M/s Bhawani Electricals,  
Plot No. 39, Bhuvaneshvari Vatika Vistar,  
Meenawala, Sirsi Road,  
Jaipur-302 034.

No. U(13)/2023-24/ **1444**  
UBN No. RDC2223WSOB01731  
Date : 22-Jun-2023  
**23**

**Subject: Providing & fixing of LED street light at remaining area at Industrial Area Manda Phase-II, 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. 4,717,332.45** (In words Fourty Seven Lakh Seventeen Thousand Three Hundred Thirty Two Rupees Fourty Five Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	boq1 (ELECTRICAL BSR 2022 HEAD OFFICE)	7,824,240.82		45 % Below	4,303,332.45
2	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)	115	job	3,600.00	414,000.00
<b>Total</b>					<b>4,717,332.45</b>

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 **Rs.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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Also you have to submit the copy of PAN card & GST Certificate, which is mandatory 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.

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Yours faithfully,

  
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2. AEn (Power), RIICO, Udyog Bhawan, Tilak Nagar, Jaipur.
3. JEn (Power), RIICO, Udyog Bhawan, Tilak Nagar, Jaipur.
4. Concerned File.

  
Unit Head  
Jaipur (North)  


128



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**Work Order**

M/S SHUBHAM CONSTRUCTIONS ,  
 Plot No. 1032 (A), 4C,  
 New Lohamandi Road,  
 Sikar Road, Jaipur.

No. U(13)/2023-24/ **604**  
 UBN No. RDC2223WSOB01728  
 Date : 10-May-2023

**Subject: Improvement of Water Supply Scheme at commercial complex Industrial Area Manda Phase-I, 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. 391,828.75** (In words Three Lakh Ninety One Thousand Eight Hundred Twenty Eight Rupees Seventy Five Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ-1 (AMENDED PHED BSR 2022,RUIDP SOR 2017 CH1-27)	540,528.00	27.51 % Below	391,828.75
<b>Total</b>				<b>391,828.75</b>

The stipulated dates of commencement & completion shall be **17-May-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 **Rs.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 shall be deemed that you have defaulted and the earnest money deposited by you shall be forfeited without any notice.

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Yours faithfully,

*[Signature]*  
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- 1. Sh. R.B. Jaimini, Regional Manager, RIICO Ltd., Jaipur (North), VKIA, Jaipur.
- 2. Concerned File.

*[Signature]*  
 Unit Head  
 Jaipur (North)  
*m/r.*