



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Vaishali Nagar, Ajmer
Tel/Fax: (0145) 2641143 (O) 2642229 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: ajmer@riico.co.in

Work Order

Regd AD.,
YADAV CONSTRUCTION COMPANY,
Plot No. 4 Near Girdhari General Store Kundan Nagar
Ajmer

No. U(11)/2022-2023/10754/259 to 262
UBN No.
Date : 26-Apr-2023

Subject: Strengthening and Recarpeting of Road at Ind. area PPMP Extn

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. 4,344,303.13** (In words Fourty Three Lakh Fourty Four Thousand Three Hundred Three Rupees Thirteen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (ROAD WORKS BSR 2019)	5,499,117.88	21 % Below	4,344,303.13
Total				4,344,303.13

The stipulated dates of commencement & completion shall be **05-May-2023 & 04-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.

An additional performance guarantee amounting to 164974 (As per rules) should be deposited before stipulated date of commencement.

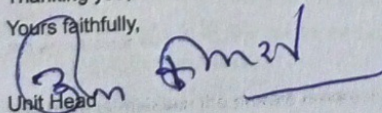
You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

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 27-May-2023	543037.89
2nd	1/2 of the time schedule i.e. up to 19-Jun-2023	1629113.67
3rd	3/4 of the time schedule i.e. up to 12-Jul-2023	3258227.35
4th	Within the schedule period dated 04-Aug-2023	4344303.13

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. 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.

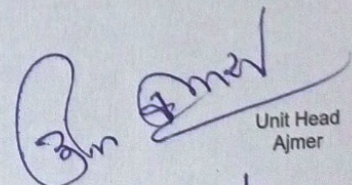
Thanking you,

Yours faithfully,


Unit Head

Copy To:-

1. Mining Engineer, Mining Department jaipur road, Ajmer .
2. Ms. Seema, ARM, RIICO , Ajmer.
3. ASE, RIICO Ajmer.


Unit Head
Ajmer

o/c
Demand
26/4/23



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Vaishali Nagar, Ajmer
Tel/Fax: (0145) 2641143 (O) 2642229 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: ajmer@riico.co.in

142

Work Order

Regd AD.,

YADAV CONSTRUCTION COMPANY, ✓

Plot No. 4 Near Girdhari General Store

Kundan Nagar

Ajmer

No. U(11)/2022-2023/10745

UBN No. 5168-5171
22/03/23

Date : 21-Mar-2023

Subject: Construction of RCC Drain and Approaches at Industrial Area Ajaymeru Palra

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. 5,930,160.41 (In words Fifty Nine Lakh Thirty Thousand One Hundred Sixty Rupees Fourty One Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (INTEGRATED BUILDING WORKS BSR 2022, ROAD WORKS BSR 2019)	9,723,168.41	39.01 % Below	5,930,160.41
Total				5,930,160.41

The stipulated dates of commencement & completion shall be 29-Mar-2023 & 28-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 8895 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 1167195 (As per the rules) 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 28-Apr-2023	741270.05
2nd	1/2 of the time schedule i.e. up to 28-May-2023	2223810.15
3rd	3/4 of the time schedule i.e. up to 28-Jun-2023	4447620.31
4th	Within the schedule period dated 28-Jul-2023	5930160.41

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. 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. Mining Engineer, Mining Department jaipur road, Ajmer.
2. Sh. D.R. Kasliwal, ARM, RIICO, Ajmer.
3. ASE, RIICO Ajmer.

Unit Head
Ajmer
21/03/23



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Vaishali Nagar, Ajmer
Tel/Fax: (0145) 2641143 (O) 2642229 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: ajmer@rilco.co.in

Work Order

Regd AD.,
GUPTA ASSOCIATES,
B-49, KUNDAN NAGAR, Ajmer
Ajmer

No. U(11)/2022-2023/10757 **27010213**
UBN No.
Date : 26-Apr-2023
27

Subject: Construction of stone masonry drain at I/a Badli

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. 5,572,008.09** (In words Fifty Five Lakh Seventy Two Thousand Eight Rupees Nine Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (INTEGRATED BUILDING WORKS BSR 2022, ROAD WORKS BSR 2019)	8,788,656.29	36.6 % Below	5,572,008.09
Total				5,572,008.09

The stipulated dates of commencement & completion shall be **05-May-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 8358 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 949175 (As per rules) 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 19-Jun-2023	696501.01
2nd	1/2 of the time schedule i.e. up to 04-Aug-2023	2089503.03
3rd	3/4 of the time schedule i.e. up to 19-Sep-2023	4179006.07
4th	Within the schedule period dated 04-Nov-2023	5572008.09

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. 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. Mining Engineer, Mining Department jaipur road, Ajmer.
2. Sh. R.K. Beniwal, ARM, RIICO, Beawar.
3. Sh. Arush Garg, ASE, RIICO, Beawar.

Unit Head
Ajmer

O/C
26/4/23



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Vaishali Nagar, Ajmer
Tel/Fax: (0145) 2641143 (O) 2642229 (R)
CIN No.: U13100RJ1989SGC001263
GSTIN: 08AABCR4695J1ZW
Email: ajmer@rilco.co.in

Work Order

Regd AD.,
YADAV CONSTRUCTION COMPANY,
Plot No. 4 Near Girdhari General Store Kundan Nagar
Ajmer

No. U(11)/2022-2023/10755/263+0267

UBN No.

Date: 26-Apr-2023
27

Subject: Strengthening and Recarpeting of Road at Ind. area sarwar

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. 2,950,820.63 (In words Twenty Nine Lakh Fifty Thousand Eight Hundred Twenty Rupees Sixty Three Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (ROAD WORKS BSR 2019)	3,735,215.99	21 % Below	2,950,820.63
Total				2,950,820.63

The stipulated dates of commencement & completion shall be 05-May-2023 & 04-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.

An additional performance guarantee amounting to 112060 (As per rules) 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 27-May-2023	368852.58
2nd	1/2 of the time schedule i.e. up to 19-Jun-2023	1106557.74
3rd	3/4 of the time schedule i.e. up to 12-Jul-2023	2213115.47
4th	Within the schedule period dated 04-Aug-2023	2950820.63

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. 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. Mining Engineer, Mining Department jaipur road, Ajmer.
2. Sh. D.R. Kasliwal, ARM, RIICO Ajmer.
3. ASE, RIICO Ajmer.

Unit Head
Ajmer



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Vaishali Nagar, Ajmer
Tel/Fax: (0145) 2641143 (O) 2642229 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: ajmer@rilco.co.in

Work Order

Regd AD.,
RAM SWAROOP JANGID,
GRAM PANCHYAT KE PASS, VILL- SATOLAO, DISTT. AJMER
Ajmer

No. U(11)/2022-2023/10756 /25570258

UBN No.

Date : 26-Apr-2023
27

Subject: Construction of CC road at Industrial area Kekri

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. 3,130,298.75** (In words Thirty One Lakh Thirty Thousand Two Hundred Ninety Eight Rupees Seventy Five Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (ROAD WORKS BSR 2019,NH BSR 2017 JAIPUR CIRCLE)	4,934,266.63	36.56 % Below	3,130,298.75
Total				3,130,298.75

The stipulated dates of commencement & completion shall be **05-May-2023 & 04-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.

An additional performance guarantee amounting to 531914 (As per rules) 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 27-May-2023	391287.34
2nd	1/2 of the time schedule i.e. up to 19-Jun-2023	1173862.03
3rd	3/4 of the time schedule i.e. up to 12-Jul-2023	2347724.06
4th	Within the schedule period dated 04-Aug-2023	3130298.75

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. 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. Mining Engineer, Mining Department jaipur road, Ajmer.
2. Sh. D.R. Kasliwal, ARM, RIICO, Ajmer.
3. ASE, RIICO Ajmer.

Unit Head
Ajmer

O/c
26/4/23



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

MEENU CONSTRUCTION ,
Tehsil, Badhal, Kishangarh Renwal
Distt, Jaipur 303602

No. U(12)/2023-2024/11244

UBN No.

Date : 01-Jun-2023

Subject: Construction of RCC OHSR at office complex MIA Alwar

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. 7,839,860.83** (In words Seventy Eight Lakh Thirty Nine Thousand Eight Hundred Sixty Rupees Eighty Three Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	construction (AMENDED PHED BSR 2022)	9,477,050.00		18.13 % Below	7,758,860.83
2	Dismantling/Demolishing of elevated service reservoir situated at MIA, Alwar using barricading, scaffolding etc. wherever necessary. The contractor will have to deposit the pipes and sluice valve etc. in MIA store to store in-charge in good condition before breaking off structure. However the broken cement concrete and reinforcement of demolished structure shall be property of contractor. He has to dispose off this serviceable/ unserviceable material away from industrial area or in dumping yard. The site shall have to be levelled and cleared after the demolishing complete in all respect. The reinforcement taken out after dismantling will also be property of contractor. Rate to be quoted by agency as complete job. Contractor should take all safety measures as per site requirement at the time of dismantling of SR. The whole safety measures should be on the part of contractor. Department shall not be liable for this. Work is to be done as per instructions given by engineer-in-charge.	1	each	81,000.00	81,000.00
Total					7,839,860.83

The stipulated dates of commencement & completion shall be **10-Jun-2023 & 09-Jun-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 11760 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.

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

RADHA RANI SHARMA ELECTRICALS ,
Nagla Khoh , Deeg Bharatpur (Raj.)
Mob no. 9887958070

No. U(12)/2023-2024/11283

UBN No.

Date : 11-Jul-2023

Subject: Providing & Fixing of LED Street Lights for New Planning at I/A MIA ,Alwar

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. 730,427.84** (In words Seven Lakh Thirty Thousand Four Hundred Twenty Seven Rupees Eighty Four Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	934,465.21		22.06 % Below	728,322.19
2	saftey and security of all street light with O&M during DLP period i.e. 3 year	23	JOB	91.55	2,105.65
Total					730,427.84

The stipulated dates of commencement & completion shall be **25-Jul-2023 & 24-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.

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

RADHA RANI SHARMA ELECTRICALS ,
Nagla Khoh , Deeg Bharatpur (Raj.)
Mob no. 9887958070

No. U(12)/2023-2024/11284

UBN No.

Date : 11-Jul-2023

Subject: Providing & Fixing of LED Street Lights for New Planning at I/A South East Zone Extn.,Alwar

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. 769,916.14** (In words Seven Lakh Sixty Nine Thousand Nine Hundred Sixteen Rupees Fourteen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	1,018,074.79		24.6 % Below	767,628.39
2	Safety and security of all street light system with Operation and Maintenance during DLP period i.e. 3 Year. Rs. 100 PPM will be held off and paid after successful completion of DLP period.	25	Alwar	91.51	2,287.75
Total					769,916.14

The stipulated dates of commencement & completion shall be **25-Jul-2023 & 24-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.

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)
Industrial Area Pipalwa, Banswara
Tel/Fax: (02962) 242205 (O 520650 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: banswara@riico.co.in

Work Order

VEER BHADRA SINGH SISODIYA,
VPO Mandava Khaparda
District Dungarpur

No. U(14)/2022-2023/10277/16-20

UBN No.

Date : 05-Apr-2023

Subject: Construction of Cement Concrete Pavement Road at Industrial Area Sagwara, Dungarpur.

Ref: Tender dated 10-Mar-2023

Dear Sir,

With reference to your Tender dated 10-Mar-2023 and subsequent negotiation held on 20-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 10,513,131.42** (In words One Crore Five Lakh Thirteen Thousand One Hundred Thirty One Rupees Fourty Two Paise Only) including GST without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ-1 (ROAD WORKS BSR 2019 DUNGARPUR,ROAD WORKS BSR 2019 DUNGARPUR)	12,994,888.25	24.5 % Below	9,811,140.63
2	BoQ-2 (NH BSR 2017 JAIPUR CIRCLE,ROAD WORKS BSR 2019 DUNGARPUR,INTEGRATED BUILDING WORKS BSR 2022,ROAD WORKS BSR 2019 DUNGARPUR)	929,789.12	24.5 % Below	701,990.79
Total				10,513,131.42

The stipulated dates of commencement & completion shall be **10-Apr-2023 & 09-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 15800 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 661500 (As per the provision of Rule 75 A of RTTP 2013 and its latest ammendments) should be deposited before stipulated date of commencement.

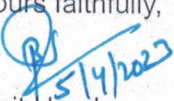
You have to maintain the prorate progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period,L.D. will be levied as per Corporation rules.

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 10-May-2023	1314141.43

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 09-Jun-2023	3942424.28
3rd	3/4 of the time schedule i.e. up to 10-Jul-2023	7884848.56
4th	Within the schedule period dated 09-Aug-2023	10513131.42

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 (Civil) RIICO, Jaipur.
2. ARM RIICO, Banswara
3. AAO-II RIICO, Banswara
- 4 ASE, RIICO Dungarpur


Unit Head
Banswara



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area Pipalwa, Banswara
Tel/Fax: (02962) 242205 (O 520650 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: banswara@riico.co.in

Work Order

RAM SWAROOP JANGID,
GRAM PANCHYAT KE PASS, VILL- SATOLAO, DISTT.
AJMER
Ajmer

No. U(14)/2022-2023/10278/21-25

UBN No.

Date : 05-Apr-2023

Subject: Construction of Cement Concrete Pavement Road at I/A Pratapgarh

Ref: Tender dated 10-Mar-2023

Dear Sir,

With reference to your Tender dated 10-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 8,341,189.08** (In words Eighty Three Lakh Fourty One Thousand One Hundred Eighty Nine Rupees Eight Paise Only) including GST without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ-1 (ROAD WORKS BSR 2019 PRATAPGARH)	11,068,423.54	30.51 % Below	7,691,447.52
2	BoQ-2 (ROAD WORKS BSR 2019 PRATAPGARH,NH BSR 2017 JAIPUR CIRCLE)	941,790.93	31.01 % Below	649,741.56
Total				8,341,189.08

The stipulated dates of commencement & completion shall be **10-Apr-2023 & 09-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 12550 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 934000 (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 10-May-2023	1042648.64
2nd	1/2 of the time schedule i.e. up to 09-Jun-2023	3127945.9
3rd	3/4 of the time schedule i.e. up to 10-Jul-2023	6255891.81

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
4th	Within the schedule period dated 09-Aug-2023	8341189.08

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,

 5/4/2023
Unit Head

Copy To:-

1. General Manager (Civil) RIICO, Jaipur.
2. ARM RIICO, Banswara
3. AAO-II RIICO, Banswara
4. ASE, RIICO Banswara/Dungarpur

 5/4/2023

Unit Head
Banswara





Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area Pipalwa, Banswara
Tel/Fax: (02962) 242205 (O 520650 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: banswara@riico.co.in

Work Order

R.S. Enterprises,
10, Sector No. 4, Gandhi Nagar
Chittorgarh

No. U(14)/2023-2024/10285 **1382-385**

UBN No.

Date : 13-Jul-2023

Subject: Providing and Laying of Power Line at I/A Rama Aspur, Distt. Dungarpur

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. 6,656,328.57** (In words Sixty Six Lakh Fifty Six Thousand Three Hundred Twenty Eight Rupees Fifty Seven Paise Only) including GST without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	7,212,405.00	7.71 % Below	6,656,328.57
				Total 6,656,328.57

The stipulated dates of commencement & completion shall be **31-Jul-2023 & 30-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 9990 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 14-Sep-2023	332041.07
2nd	1/2 of the time schedule i.e. up to 30-Oct-2023	2496123.21
3rd	3/4 of the time schedule i.e. up to 15-Dec-2023	4992246.43
4th	Within the schedule period dated 30-Jan-2024	6656328.57

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,

BS
13/7/2023
Unit Head

Copy To:-

1. SE (POWER) RIICO Ltd, Udhog Bhavan Tilak Marg Jaipur.
2. ARM, RIICO, Dungarpur
3. AAO-II, RIICO, Banswara..

Unit Head
Banswara



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area Pipalwa, Banswara
Tel/Fax: (02962) 242205 (O 520650 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: banswara@riico.co.in

Work Order

RAM SWAROOP JANGID,
GRAM PANCHYAT KE PASS, VILL- SATOLAO, DISTT.
AJMER
Ajmer

No. U(14)/2023-2024/10284/302-305

UBN No.

Date : 03-Jul-2023

Subject: Construction of Cement Concrete Road at Industrial Area Kushalgarh, Banswara.

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. 5,490,049.63** (In words Fifty Four Lakh Ninety Thousand Fourty Nine Rupees Sixty Three Paise Only) including GST without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ-1 (ROAD WORKS BSR 2019)	7,796,712.71	33.56 % Below	5,180,135.92
2	BoQ-2 (INTEGRATED BUILDING WORKS BSR 2022,NH BSR 2017 JAIPUR CIRCLE)	390,123.00	20.56 % Below	309,913.71
Total				5,490,049.63

The stipulated dates of commencement & completion shall be **10-Jul-2023 & 09-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 8250 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 734400** (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 17-Aug-2023	686256.2

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 24-Sep-2023	2058768.61
3rd	3/4 of the time schedule i.e. up to 01-Nov-2023	4117537.22
4th	Within the schedule period dated 09-Dec-2023	5490049.63

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 (Civil), RIICO, Jaipur
2. ARM, RIICO, Banswara
3. AAO-II, RIICO, Banswara


Unit Head
Banswara

O/C




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

4B

Work Order

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

No. U(15)/2023-2024/10455/1658-661

UBN No.RDC2324WSOB00552

Date : 28-Jul-2023

Subject: Re-carpating of Road at Ind. Area ,Jurehra

Ref: Tender dated 14-Jul-2023

Dear Sir,

With reference to your Tender dated 14-Jul-2023 and subsequent negotiation held on 26-Jul-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 5,686,513.25** (In words Fifty Six Lakh Eighty Six Thousand Five Hundred Thirteen Rupees Twenty Five Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ 1 (ROAD WORKS BSR 2022)	5,240,543.04	8.51 % Above	5,686,513.25
Total				5,686,513.25

The stipulated dates of commencement & completion shall be **29-Jul-2023 & 28-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 8600 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 20-Aug-2023	710814.16
2nd	1/2 of the time schedule i.e. up to 12-Sep-2023	2132442.47
3rd	3/4 of the time schedule i.e. up to 05-Oct-2023	4264884.94
4th	Within the schedule period dated 28-Oct-2023	5686513.25

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
-o/c- 28/7/23



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

Work Order

Murari Lal Singhal,
Santar Road, Imli wali Gali
Dholpur, Pin Code-328001

No. U(15)/2022-2023/10421/2157-59

UBN No.-RDC2223WSOB01698

Date : 27-Mar-2023

Subject: Laying of Interlocking Tiles at I/A Growth Center(ext), Dholpur.

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. 4,849,042.90** (In words Fourty Eight Lakh Fourty Nine Thousand Fourty Two Rupees Ninety Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G Schedule (ROAD WORKS BSR 2022 DHOLPUR)	7,094,430.00	31.65 % Below	4,849,042.90
Total				4,849,042.90

The stipulated dates of commencement & completion shall be **03-Apr-2023 & 02-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. An additional performance guarantee amounting to 590612 (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.

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-May-2023	606130.36
2nd	1/2 of the time schedule i.e. up to 02-Jun-2023	1818391.09
3rd	3/4 of the time schedule i.e. up to 03-Jul-2023	3636782.18
4th	Within the schedule period dated 02-Aug-2023	4849042.9

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. 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,

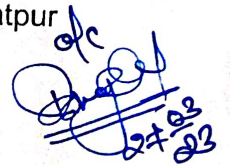
Unit Head

Copy To:-

1. RM Dholpur.
2. AAO-II Bharatpur.



Unit Head
Bharatpur





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

Murari Lal Singhal,
Santar Road, Imli wali Gali
Dholpur, Pin Code-328001

No. U(15)/2022-2023/10422 / 2480-2163

UBN No.-RDC2223WSOB01699

Date : 27-Mar-2023

Subject: Re-carpeting & widening of BT Roads at I/A Odela Road, Dholpur.

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. 6,439,068.80** (In words Sixty Four Lakh Thirty Nine Thousand Sixty Eight Rupees Eighty Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G Schedule (ROAD WORKS BSR 2022 DHOLPUR)	8,322,436.08	22.63 % Below	6,439,068.80
Total				6,439,068.80

The stipulated dates of commencement & completion shall be **03-Apr-2023 & 02-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 9660 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 317501 (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.

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

1st	1/4 of the time schedule i.e. up to 03-May-2023
2nd	1/2 of the time schedule i.e. up to 02-Jun-2023
3rd	3/4 of the time schedule i.e. up to 03-Jul-2023
4th	Within the schedule period dated 02-Aug-2023

Min cumulative Fin. Progress

804883.6

2414650.8

4829301.6

6439068.8

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. RM Dholpur.
2. AAO-II Bharatpur.
3. Mining Engineer, Dholpur.


Unit Head
Bharatpur


07/03/23



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Biliya Road No. 2, Bhilwara
Tel/Fax: (01482) 260083 (O) 244622 (R) 260579 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhilwara@riico.co.in

Work Order

RAM SWAROOP JANGID,
GRAM PANCHYAT KE PASS, VILL- SATOLAO, DISTT.
AJMER
Ajmer

No. U(16)/2022-2023/10562

84 to 88
4/4/23

UBN No.

Date : 02-Apr-2023

Subject: Construction of cement concrete roads at industrial area Ajoliya ka Khara District Chittorgarh

Ref: Tender dated 21-Mar-2023

Dear Sir,

With reference to your Tender dated 21-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 4,550,910.05** (In words Fourty Five Lakh Fifty Thousand Nine Hundred Ten Rupees Five Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ-1 (ROAD WORKS BSR 2019 CHITTORGARH-NEW)	6,693,499.12	32.01 % Below	4,550,910.05
Total				4,550,910.05

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 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 569300 (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 04-May-2023	568863.76
2nd	1/2 of the time schedule i.e. up to 03-Jun-2023	1706591.27
3rd	3/4 of the time schedule i.e. up to 04-Jul-2023	3413182.54
4th	Within the schedule period dated 03-Aug-2023	4550910.05

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,

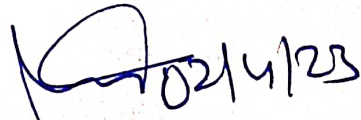
Yours faithfully,

Unit Head

Copy To:-

1. ASE.
2. Assistant Accounts Officer-II.
3. Mining Engineer, Chittorgarh.
4. RM(C), Chittorgarh.




Unit Head
Bhilwara



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Biliya Road No. 2, Bhilwara
Tel/Fax: (01482) 260083 (O) 244622 (R) 260579 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhilwara@riico.co.in

Work Order

RAM SWAROOP JANGID,
GRAM PANCHYAT KE PASS, VILL- SATOLAO, DISTT.
AJMER
Ajmer

No. U(16)/2022-2023/10558

UBN No.

Date : 02-Apr-2023

Subject: Construction of intermediate lane cement concrete road at Industrial area Bigod

Ref: Tender dated 21-Mar-2023

Dear Sir,

With reference to your Tender dated 21-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 3,844,384.20** (In words Thirty Eight Lakh Fourty Four Thousand Three Hundred Eighty Four Rupees Twenty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ 1 (ROAD WORKS BSR 2019)	4,806,081.01	20.01 % Below	3,844,384.20
Total				3,844,384.20

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 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.

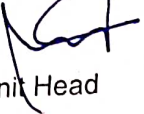
An additional performance guarantee amounting to 120400 (As per the provision of Rule 75 A of RTTP 2013 and its latest ammendments) should be deposited before stipulated date of commencement. You have to maintain the prorata progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

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	480548.02
2nd	1/2 of the time schedule i.e. up to 03-Jun-2023	1441644.08
3rd	3/4 of the time schedule i.e. up to 04-Jul-2023	2883288.15
4th	Within the schedule period dated 03-Aug-2023	3844384.2

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,

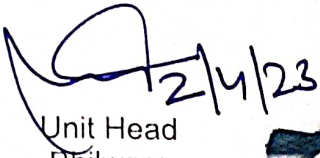
Yours faithfully,


Unit Head

Copy To:-

1. ASE.
2. Assistant Accounts Officer-II.
3. Mining Engineer Bhilwara.
4. Assistant Regional Manager.




Unit Head
Bhilwara



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Biliya Road No. 2, Bhilwara
Tel/Fax: (01482) 260083 (O) 244622 (R) 260579 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhilwara@rilco.co.in

Work Order

Bhawani Construction (North-13),
V/P ASARWA, TEHSIL MAKRANA DISTT. NAGUR
Makrana

No. U(16)/2023-2024/10575/

UBN No.

Date : 16-Jun-2023

737 to 741
16/6/23

Subject: Construction of cement concrete roads at Industrial area Bijoliya

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. 11,839,081.06** (In words One Crore Eighteen Lakh Thirty Nine Thousand Eighty One Rupees Six Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ 1 (ROAD BSR 2022 BHILWARA, NH BSR 2017 JAIPUR CIRCLE)	18,556,553.38	36.2 % Below	11,839,081.06
Total				11,839,081.06

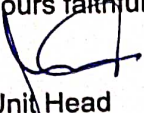
The stipulated dates of commencement & completion shall be **30-Jun-2023 & 29-Oct-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 17800 within 7 days from 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 1967000 (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 30-Jul-2023	1479885.13
2nd	1/2 of the time schedule i.e. up to 29-Aug-2023	4439655.4
3rd	3/4 of the time schedule i.e. up to 29-Sep-2023	8879310.8
4th	Within the schedule period dated 29-Oct-2023	11839081.06

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. ASE.
2. Assistant Accounts Officer-II.
3. Mining Engineer Bhilwara.
4. Assistant Regional Manager.




Unit Head
Bhilwara
16/6/23



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Biliya Road No. 2, Bhilwara
Tel/Fax: (01482) 260083 (O) 244622 (R) 260579 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhilwara@rilco.co.in

Work Order

No. U(16)/2022-2023/10559- ^{102 10/06}
UBN No. 414123

Date : 02-Apr-2023

Dev Enterprises,
Gram:- Jotaya, Sarwar
Ajmer

Subject: Strengthening Recarpeting and Widening of Roads at Industrial Area Raila

Ref: Tender dated 21-Mar-2023

Dear Sir,

With reference to your Tender dated 21-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 5,873,902.37** (In words Fifty Eight Lakh Seventy Three Thousand Nine Hundred Two Rupees Thirty Seven Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ1 (ROAD WORKS BSR 2019)	6,630,435.00	11.41 % Below	5,873,902.37
Total				5,873,902.37

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 8810 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 26-Apr-2023	734237.8
2nd	1/2 of the time schedule i.e. up to 19-May-2023	2202713.39
3rd	3/4 of the time schedule i.e. up to 11-Jun-2023	4405426.78
4th	Within the schedule period dated 03-Jul-2023	5873902.37

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.

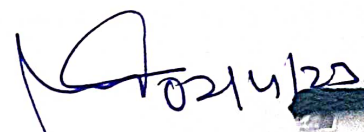
Thanking you,
Yours faithfully,


Unit Head

Copy To:-

1. ASE.
2. Assistant Accounts Officer-II.
3. Mining Engineer Bhilwara.
4. Assistant Regional Manager.




Unit Head
Bhilwara



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Biliya Road No. 2, Bhilwara
Tel/Fax: (01482) 260083 (O) 244622 (R) 260579 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhilwara@rilco.co.in

Work Order

Bhanwar Lal Vishnoi,
Plot No. 122, Dwarka Colony,
Bhilwara

No. U(16)/2022-2023/10564 / 230 to 34
UBN No. 24/4/23

Date : 24-Apr-2023

Subject: Construction of boundary wall of open area at Industrial area Tejpur , chittorgarh

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. 3,891,925.69** (In words Thirty Eight Lakh Ninety One Thousand Nine Hundred Twenty Five Rupees Sixty Nine Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ 1 (INTEGRATED BUILDING WORKS BSR 2022, ROAD WORKS BSR 2019 CHITTORGARG-NEW)	5,006,980.17	22.27 % Below	3,891,925.69
Total				3,891,925.69

The stipulated dates of commencement & completion shall be **08-May-2023 & 07-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.

An additional performance guarantee amounting to 182100 (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 07-Jun-2023	486490.71
2nd	1/2 of the time schedule i.e. up to 08-Jul-2023	1459472.13
3rd	3/4 of the time schedule i.e. up to 08-Aug-2023	2918944.27

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
4th	Within the schedule period dated 07-Sep-2023	3891925.69

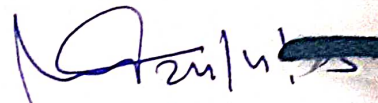
Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. ASE.
2. Assistant Accounts Officer-II.
3. Mining Engineer Bhilwara.
4. Regional Manager.


Unit Head
Bhilwara





Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Biliya Road No. 2, Bhilwara
Tel/Fax: (01482) 260083 (O) 244622 (R) 260579 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhilwara@rilco.co.in

Work Order

R.S. Enterprises,
10, Sector No. 4, Gandhi Nagar
Chittorgarh

No. U(16)/2023-2024/10570 / 519 70523
24/5/23

UBN No.

Date : 24-May-2023

Subject: Providing and fixing of High mast at I/A Tejpur , Chittorgarh

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. 294,488.46** (In words Two Lakh Ninety Four Thousand Four Hundred Eighty Eight Rupees Fourty Six Paisa Only) without any condition.

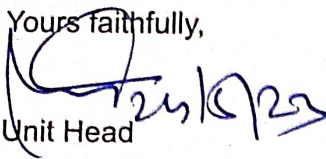
S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	boq1 (ELECTRICAL BSR 2021)	480,092.42		38.91 % Below	293,288.46
2	Safety & security of all street light system with o&m during DLP period i.e. 3 year(Note:-Rs 100/-PPM will be held on account of O&M)	12	job	100.00	1,200.00
				Total	294,488.46

The stipulated dates of commencement & completion shall be **08-Jun-2023 & 07-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. An additional performance guarantee amounting to 57400 (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 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. ASE.
2. Assistant Accounts Officer-II.
3. SE(Power), RIICO Ltd, Udhayog Bhawan, Jaipur.
4. RM(C), Chittorgarh.


Unit Head
Bhilwara

o/c 



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Biliya Road No. 2, Bhilwara
Tel/Fax: (01482) 260083 (O) 244622 (R) 260579 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bhilwara@riico.co.in

Work Order

L K Enterprises,
B-2, ROYAL TOWER, NEAR LAXMI MANDIR CINEMA,
Lal Kothi, Tonk Road, Jaipur-302015

No. U(16)/2022-2023/10546

UBN No.

Date : 13-Mar-2023

Subject: Providing Laying and Shifting of Power Line at Industrial Area Tejpur district Chittorgarh
Ref: Tender dated 18-Jan-2023

Dear Sir,

With reference to your Tender dated 18-Jan-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 11,582,265.15** (In words One Crore Fifteen Lakh Eighty Two Thousand Two Hundred Sixty Five Rupees Fifteen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	12,566,256.00		7.91 % Below	11,572,265.15
2	Dismantling of existing material from site, safely deposited to Discom store and getting the receipt of same from concerned Discom Store	1	job	10,000.00	10,000.00
Total					11,582,265.15

The stipulated dates of commencement & completion shall be **27-Mar-2023 & 26-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 17400 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.

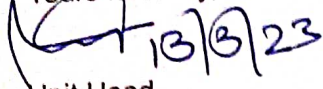
You have to maintain the prorated progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

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 11-May-2023	1447783.14
2nd	1/2 of the time schedule i.e. up to 26-Jun-2023	4343349.43
3rd	3/4 of the time schedule i.e. up to 11-Aug-2023	8686698.86
4th	Within the schedule period dated 26-Sep-2023	11582265.15

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. ASE.
2. Assistant Accounts Officer-II.
3. SE(Power), RIICO Ltd, Udhyog Bhawan, Jaipur.
4. Ex.En. (Power), RIICO Ltd. Udhoygo Bhawan, Jaipur.
5. RM(C), Chittorgarh.




Unit Head
Bhilwara



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

Work Order

Jagdamba electricals,
Plot No-57Gordhan Nagar Toll Tax Teeba Shyopur
Pratap Nagar Tech.Sanganer Jaipur-302033

No. U(42)/2023-2024/11044

UBN No.

Date : 07-Aug-2023

2403-2407
10-08-2023

Subject: SITC of 160 KVA Transformer at New Guest House Building at Industrial area Bhiwadi

Ref: Tender dated 13-Jul-2023

Dear Sir,

With reference to your Tender dated 13-Jul-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 1,333,625.68 (In words Thirteen Lakh Thirty Three Thousand Six Hundred Twenty Five Rupees Sixty Eight Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
	boq1 (ELECTRICAL BSR 2022 HEAD OFFICE)	1,517,553.12	12.12 % Below	1,333,625.68
Total				1,333,625.68

The stipulated dates of commencement & completion shall be **18-Aug-2023 & 17-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 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, 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. you are directed to submit Make of transformer, Sample of Transformer, Shop Drawing, Procurement plan of material and project completion plan to SE(Power).

Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. General Manager (Civil), RIICO Ltd. Udyog Bhawan Tilak marg jaipur for kind information please.
2. SE(Power), Udyog Bhawan Tilak marg jaipur for kind information please.
3. DGM (F-IP) RIICO LTD Udyog Bhawan Tilak marg jaipur for kind information please.
4. President, BMA Bhiwadi alwar raj. for information .
5. Master File/ Concerned File.

Unit Head
Bhiwadi (Unit-I)

0/1
2



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

Work Order

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

No. U(42)/2023-2024/10999

UBN No.

Date : 09-Jun-2023

/643-646

Subject: Providing and Fixing of LED street lights at I/A Shahdod,Bhiwadi-1

Ref: Tender dated 13-Apr-2023

Dear Sir,

With reference to your Tender dated 13-Apr-2023 and subsequent negotiation held on 09-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 2,951,601.54** (In words Twenty Nine Lakh Fifty One Thousand Six Hundred One Rupees Fifty Four Paise Only) without any condition.

No.	Particular	Qty./G- Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	3,562,812.89		17.61 % Below	2,935,401.54
2	safety & security with watch & ward of all street light sytem with O&M during DLP period i.e.3 years.	81	Job	200.00	16,200.00
Total					2,951,601.54

The stipulated dates of commencement & completion shall be **26-Jun-2023 & 25-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.

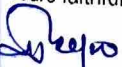
An additional performance guarantee amounting to 162500 (As per the provision of Rule 75 A of RTTP 2013 and its latest ammendments) should be deposited before stipulated date of commencement.

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 are directed to provide make of cable,pole,light sample of cable,pole,light,shop drawing for approval,procurement plan of material and project completion plan to SE(Power) for necessary action.

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. General Manager (Civil), RIICO Ltd.Udyog Bhawan Tilak Marg Jaipur
- 2.SE (Power),RIICO Ltd.Udyog Bhawan Tilak Marg Jaipur for N/A please
3. President, BMA Bhiwadi alwar raj. for information .
4. Master File/ Concerned File.



Unit Head
Bhiwadi (Unit-I)





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

88

Work Order

MUKESH KUMAR,
6/496 UIT BHIWADI

No. U(42)/2023-2024/11009

UBN No.

Date : 23-Jun-2023 / 1001-1006

Subject: Construction of Tube wells and Providing, laying, jointing and testing of water pipe lines at Industrial area Shadod, 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. 2,198,164.15** (In words Twenty One Lakh Ninety Eight Thousand One Hundred Sixty Four Rupees Fifteen Paise) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ-1 (Tube wells) (AMENDED PHED BSR 2022)	1,805,296.00	27.96 % Below	1,300,535.24
2	BoQ-2 (Pipe line) (AMENDED PHED BSR 2022)	1,246,880.00	28.01 % Below	897,628.91
Total				2,198,164.15

The stipulated dates of commencement & completion shall be **10-Jul-2023 & 09-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 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 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. You have to deposit the APG amount of Rs 198200 before the stipulated date of commencement.


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-IPI) RIICO LTD Udyog Bhawan Tilak marg jaipur for kind information please.
3. President, BMA/BCCI Bhiwadi alwar raj. for information .
4. Sh. Manoj kumar Jain, RM, RIICO Ltd , Bhiwadi-1 .
5. Sh. Ajay Singh Pal, ASE, RIICO Ltd , Bhiwadi-1 .
6. Master File/ Concerned File.


Unit Head
Bhiwadi (Unit-I)



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

Work Order

ADROIT INTERIORS,
A-40, Kriti Nagar, Tonk Road
Jaipur 302018

No. U(42)/2023-2024/11033

UBN No.

Date : 25-Jul-2023

2081-2087
27/07/2023

Subject: Procurement of Furniture and Furnishing works including other interior allied works in RIICO Guest House at Industrial area Bhiwadi Unit-I

Ref: Tender dated 27-Jun-2023

Dear Sir,

With reference to your Tender dated 27-Jun-2023 and subsequent negotiation held on 18-Jul-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 21,800,000.00** (In words Two Crore Eighteen Lakh Rupees Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	Procurement of Furniture and Furnishing works including other interior allied works in RIICO Guest House at Industrial area Bhiwadi Unit-I as per scope of work, number and specifications of each and every item and detailed drawings mentioned in Bid documents, complete in all respect with transportation, packing, loading and unloading and inclusive of all taxes as per direction of Engineer In-Charge and payment Break-up as mentioned in Bid documents.	1	Per Job	21,800,000.00	21,800,000.00
Total					21,800,000.00

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 32700 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.

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,


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. Sh. Manoj kumar Bansal RM RIICO LTD BHIWADI-I .
5. Sh. Manoj kumar Jain RM RIICO LTD BHIWADI-I .
6. M/s Sanjeev Singh & Associates, 84, Vivek Vihar, JLN marg, Jaipur for information and N/A please.
7. Master File/ Concerned File.



Unit Head
Bhiwadi (Unit-I)





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

Work Order

MUKESH KUMAR,
6/496 UIT BHIWADI

No. U(42)/2023-2024/11034

UBN No.

Date : 26-Jul-2023

2083-2094
27/07/2023

Subject: Moulding and paneling, Partitions and wall paper works at RIICO Guest house at Industrial area Bhiwadi Unit-I

Ref: Tender dated 27-Jun-2023

Dear Sir,

With reference to your Tender dated 27-Jun-2023 and subsequent negotiation held on 10-Jul-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 1,631,360.16** (In words Sixteen Lakh Thirty One Thousand Three Hundred Sixty Rupees Sixteen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	Providing and fixing moulding of WPC on wall in 25/35 mm as per design and direction of EIC	569	sqft	105.00	59,745.00
2	Providing and fixing Panelling on 18 mm IS mark waterproof plywood with 4 mm veneer over 4 mm MDF finished with PU Polish . decor Sheet as per Selection and 35 mm Moulding of WPC as per design and direction of EIC	41.34	sqm	10,749.00	444,363.66
3	Providing and fixing Panelling on 18 mm IS mark waterproof plywood with polyester fabric 350 GSM (as per selection/direction of EIC) upholstery finished with 32D feather foam with PU Polish on any or all visible wooden finish surfaces. Inclusion of any WPC/metallic beading is part of the wall panelling in fabric, complete as per design, direction of EIC.	72.5	sqm	9,499.00	688,677.50
4	Providing and fixing Metal partiton with Powder Coating, finished with Rattan, and wooden Beadings as per directions of EIC	90	sqft	2,925.00	263,250.00
5	Providing and fixing PVC Material Based Wallpaper, Made from premium self-adhesive vinyl for long-lasting use as per directions of EIC	1654	sqft	106.00	175,324.00
Total					1,631,360.16

The stipulated dates of commencement & completion shall be **01-Aug-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 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 time period, L.D. will be levied as per Corporation rules.

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. 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. Sh. Manoj kumar Bansal RM RIICO LTD BHIWADI-I .
5. Sh. Manoj Kumar Jain, RM RIICO LTD BHIWADI-I .
6. M/s Sanjeev Singh & Associates, 84, Vivek Vihar, JLN marg, Jaipur for information and N/A please.
7. Master File/ Concerned File.

Unit Head
Bhiwadi (Unit-I)
o/c
2



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

M TECH BUILDCON,
Near Orient Craft Industries,
Chopanki

No. U(17)/2023-2024/11000

UBN No. 580

Date : 30-May-2023

Subject: Construction of area boundary pillars at Industrial area Pathredi

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. 490,936.89** (In words Four Lakh Ninety Thousand Nine Hundred Thirty Six Rupees Eighty Nine Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (INTEGRATED BUILDING WORKS BSR 2022)	859,935.00	42.91 % Below	490,936.89
Total				490,936.89

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 120032 (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 12-Aug-2023	61367.11
2nd	1/2 of the time schedule i.e. up to 19-Oct-2023	184101.33
3rd	3/4 of the time schedule i.e. up to 27-Dec-2023	368202.67
4th	Within the schedule period dated 04-Mar-2024	490936.89

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:-

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

Unit Head
Bhiwadi (Unit-II)
01/06/23
इकाई प्रभारी



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

M TECH BUILDCON,
H No-27, VPO Bisru,
Punhana, Nuh-122508

No. U(17)/2023-2024/10995

UBN No. 583

Date : 30-May-2023

Subject: Construction of boundary wall of open land at Industrial area IID Centre Khushkhhera

Ref: Tender dated 09-May-2023

Dear Sir,

With reference to your Tender dated 09-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 175,488.10 (In words One Lakh Seventy Five Thousand Four Hundred Eighty Eight Rupees Ten Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
	BoQ1 (INTEGRATED BUILDING WORKS BSR 2022)	193,909.50	9.5 % Below	175,488.10
Total				175,488.10

The stipulated dates of commencement & completion shall be **07-Jun-2023 & 06-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.

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 14-Aug-2023	21936.01
2nd	1/2 of the time schedule i.e. up to 21-Oct-2023	65808.04
3rd	3/4 of the time schedule i.e. up to 29-Dec-2023	131616.08
4th	Within the schedule period dated 06-Mar-2024	175488.1

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,

कुलदीप दाधीच 05/05/23

Unit Head 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
इकाई प्रभारी
Unit Head
Bhiwadi (Unit-II)
0/c
H0



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

Jai Bir Singh,
1/9 Aravali Vihar

Bhiwadi-301019

No. U(17)/2023-2024/11001

UBN No. 581

Date : 30-May-2023

Subject: Construction of boundary wall for Open/Park at Industrial area Khushkhara

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. 1,239,644.69 (In words Twelve Lakh Thirty Nine Thousand Six Hundred Forty Four Rupees Sixty Nine Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (INTEGRATED BUILDING WORKS BSR 2022)	1,742,787.41	28.87 % Below	1,239,644.69
Total				1,239,644.69

The stipulated dates of commencement & completion shall be 05-Jun-2023 & 04-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 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 120953 (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 05-Jul-2023	154955.59
2nd	1/2 of the time schedule i.e. up to 04-Aug-2023	464866.76
3rd	3/4 of the time schedule i.e. up to 04-Sep-2023	929733.52
4th	Within the schedule period dated 04-Oct-2023	1239644.69

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 P Sharma, 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)



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

ANIL KUMAR GUPTA,
30/10/08, Swarn path, Mansarovar,

No. U(17)/2022-2023/10947

UBN No. 4699

Jaipur-302020, Rajasthan

Date : 27-Feb-2023

01-March-23

Subject: Construction of RCC CWR and OHSR and Demolition of existing CWR and OHSR at I/A Khushkhhera

Ref: Tender dated 22-Dec-2022

Dear Sir,

With reference to your Tender dated 22-Dec-2022 and subsequent negotiation held on 24-Jan-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 23,984,396.61** (In words Two Crore Thirty Nine Lakh Eighty Four Thousand Three Hundred Ninety Six Rupees Sixty One Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (AMENDED PHED BSR 2022)	25,765,271.00		9 % Below	23,446,396.61
2	Dismantling/Demolishing of partially Underground CWR of capacity 1800 KL using barricading,scaffolding etc whenever necessary.The contractor will have to deposit pipes and sluice valves etc in RIICO store to store in-charge in good condition before breaking off structure. However the broken cement concrete and reinforcement of demolished structure shall be property of contractor.He has to dispose off these serviceable/un serviceable material away from industrial area or in dumping yard and fill the CWR with sand/earth work available at site.The site shall have to be leveled and cleared after demolishing complete in all respect.The reinforcement taken out after dismantling will also be property of contractor.Rate to be quoted by agency as complete job.Contractor should take all safety measures as per site requirement at the time of dismantling of CWR.The whole safety measures should be on the part of Contractor.Department shall not be liable for this.Work is to be done as per instructions given by Engineer-In-Charge.	1	one job	309,000.00	309,000.00
3	Dismantling/Demolishing of elevated service reservoir situated of capacity 900KL using barricading,scaffolding etc whenever necessary.The contractor will have to deposit pipes and sluice valves etc in RIICO store to store in-charge in good condition before breaking off structure. However the broken cement concrete and reinforcement of demolished structure shall be property of contractor.He has to dispose off these serviceable/un serviceable material away from industrial area or in dumping yard.The site shall have to be leveled and cleared after demolishing complete in all respect.The reinforcement taken out after dismantling will also be property of contractor.Rate to be quoted by agency as complete job.Contractor should take all safety measures as per site requirement at the time of dismantling of SR.The whole safety measures should be on the part of Contractor.Department shall not be liable for this.Work is to be done as per instructions given by Engineer-In-Charge.	1	one job	229,000.00	229,000.00
				Total	23,984,396.61

The stipulated dates of commencement & completion shall be **01-Apr-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 35980 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. The work will be executed strictly as per the terms & condition of the tender document and the contract agreement to be executed by you subsequently.

The work would be completed within a period of nine (9) months including time period of approval of the drawing & design of SR & CWR and proper dismantling of SR/CWR. You have to submit the design of RCC SR/CWR duly approved from MNIT Jaipur after conduction SBC test within 30 days from issuance of this letter.

The terms and condition of work are as under :-

1. Work is to be executed as per specification of G-schedule under the supervision of RM/ARM concerned,
2. you will have to execute an agreement with the corporation on Non judicial Stamp paper amounting to Rs 35980/- within stipulated date of commencement of the work, failing which your firm shall be debarred from participating in the tender process for one year in RIICO.
3. Other terms and condition shall be as per tender document signed by you and as per agreement to be executed by You.
4. work will be carried out as per terms & conditions of volume I instructions to bidder volume II technical specification schedule A to I & other documents.
5. Work also includes dismantling of OHSR & CWR at I/A Khushkhhera for which necessary measures are to be taken by you. Work is to be executed as per terms & Condition of G-schedule/tender documents.
6. You will execute the work keeping all safety measures and insurance of labour deployed for the work.

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. All 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)
o/c




Rajasthan State Industrial Development & Investment Corporation Ltd.

(A Rajasthan Government Undertaking)

Unit - II, Rest House Road, RIICO Chowk, Bhlwadi, Distt Alwar, Rajasthan (India), Bhlwadi (Unit-II)

Tel/Fax: (01493) 220811 (O) 220141 (R) 220728 (Fax)

CIN No.: U13100RJ1969SGC001263

GSTIN: 08AABCR4695J1ZW

Email: bhlwadi2@rilco.co.in

Work Order

KAILASH CHAND CHOUDHARY,

Village Mandore, Tehsil Phagi,

Jaipur-303009, Rajasthan

No. U(17)/2022-2023/10946

UBN No. 4707

Date : 27-Feb-2023

27-March

Subject: Development of water supply scheme of part area of Industrial Zone at I/A Salarpur, Bhlwadi-II

Ref: Tender dated 22-Dec-2022

Dear Sir,

With reference to your Tender dated 22-Dec-2022 and subsequent negotiation held on 20-Jan-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 41,725,807.75** (In words Four Crore Seventeen Lakh Twenty Five Thousand Eight Hundred Seven Rupees Seventy Five Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (AMENDED PHED BSR 2022)	11,643,346.00	7 % Below	10,828,311.78
2	BoQ2 (RUIDP SOR 2017 CH1-27,AMENDED PHED BSR 2022)	6,188,230.40	0.1 % Below	6,182,042.17
3	BoQ3 (AMENDED PHED BSR 2022)	7,374,860.00	11 % Below	6,563,625.40
4	BoQ4 (AMENDED PHED BSR 2022)	12,485,662.00	11 % Below	11,112,239.18
5	BoQ5 (AMENDED PHED BSR 2022)	5,707,344.00	15 % Below	4,851,242.40
6	BoQ1 (INTEGRATED BUILDING WORKS BSR 2022,ELECTRICAL BSR 2021)	842,268.27	21 % Below	665,391.93
7	BoQ1 (AMENDED PHED BSR 2022,INTEGRATED BUILDING WORKS BSR 2022)	356,215.00	11 % Below	317,031.35
8	BoQ1 (INTEGRATED BUILDING WORKS BSR 2022)	1,412,928.54	21.99 % Below	1,102,225.55 ✓
9	BoQ1 (INTEGRATED BUILDING WORKS BSR 2022,AMENDED PHED BSR 2022)	150,286.94	31 % Below	103,697.99
Total				41,725,807.75

The stipulated dates of commencement & completion shall be **01-Apr-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 62600 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. The work will be executed strictly as per the terms & condition of the tender document and the contract agreement to be executed by you subsequently.

ur,
The work would be completed within a period of nine (9) months including time period of approval of the drawing & design. You have to submit the design of RCC SR/CWR duly approved from MNIT Jaipur after condusion SBC test within 30 days from issuance of this letter.

The terms and condition of work are as under :-

1. Work is to be executed as per specification of G-schedule under the supervision of RM/ARM concerned,
2. you will have to execute an agreement with the corporation on Non Judicial Stamp paper amounting to Rs 62600/- within stipulated date of commencement of the work, failing which your firm shall be debarred from participating in the render process for one year in RIICO.
3. Other terms and condition shall be as per tender document signed by you and as per agreement to be executed by You.
4. Work will be carried out as per terms & conditions of volume I instruction of bidder volume II technical specification of schedule A to I & other documents.
5. You will execute the work keeping all safety measures and insurance of labour deployed for the work.

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. All, 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)
o/c
MOM



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

Bhawani Electricals,
A-119, A.K. Gopal Nagar, Khatipura
Jaipur

No. U(17)/2023-2024/11028

UBN No. 10/6

Date: 03-Jul-2023

Subject: Providing & Fixing of LED Street Lights for New Planned area at I/A Karoli, Bhiwadi-II

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. 1,132,650.80 (In words Eleven Lakh Thirty Two Thousand Six Hundred Fifty Rupees Eighty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	boq1 (ELECTRICAL BSR 2021)	1,329,277.37		24 % Below	1,010,250.80
2	safety, security of all street light system with O&M during DLP period i.e. 3 yrs (Note- Rs. 100/- PPM will be held on account of o&m)	34	JOB	3,600.00	122,400.00
				Total	1,132,650.80

The stipulated dates of commencement & completion shall be 10-Jul-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 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 50775 (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.

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-Aug-2023	141581.35
2nd	1/2 of the time schedule i.e. up to 09-Sep-2023	424744.05
3rd	3/4 of the time schedule i.e. up to 10-Oct-2023	849488.1
4th	Within the schedule period dated 09-Nov-2023	1132650.8

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:-

- GM (Civil) RIICO Ltd., Jaipur for information please..
- SE (Power) RIICO Ltd., Jaipur for information please..
- Manager (Finance) RIICO Ltd., Jaipur for information please..
- Sh Gurmeet Singh, RM RIICO Ltd., Bhiwadi-II.
- Sh. Himanshu Sharma, ARM, RIICO Ltd. Bhiwadi - II.
- AAO-II, RIICO Ltd., Bhiwadi-II.

कुलदी
इका

Unit Head
Bhiwadi (Unit-II)



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Bhichwal, Bikaner
Tel/Fax: (0151) 2251614 & 2250023 (O) 2251523 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bikaner@riico.co.in

Work Order

Shree Krishnodaya Construction Company,
Sector No. 2 Behind Masid MP Nagar Bikaner
Bikaner

No. U(18)/2023-2024/11740

UBN No. 96

Date : 18-Apr-2023

Subject: Strengthening of Road and Construction of Box Culvert Drain at I/A Nokha Ext.

Ref: Tender dated 20-Jan-2023

Dear Sir,

With reference to your Tender dated 20-Jan-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 6,025,046.43 (In words Sixty Lakh Twenty Five Thousand Fourty Six Rupees Fourty Three Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	1 (ROAD WORKS BSR 2019)	5,710,393.44	21.21 % Below	4,499,218.99
2	2 (BUILDING WORKS BSR 2019)	1,355,130.00	21.21 % Below	1,067,706.93
3	3 (BUILDING WORKS BSR 2019, NH BSR 2017 JAIPUR CIRCLE)	581,445.00	21.21 % Below	458,120.51
Total				6,025,046.43

The stipulated dates of commencement & completion shall be 21-Apr-2023 & 20-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 9040 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 21-May-2023	753130.8
2nd	1/2 of the time schedule i.e. up to 20-Jun-2023	2259392.41
3rd	3/4 of the time schedule i.e. up to 21-Jul-2023	4518784.82
4th	Within the schedule period dated 20-Aug-2023	6025046.43

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. Udyog bhawan, Tilak marg, Jaipur.
2. RM/ARM/ASE, RIICO Ltd. Bikaner.
3. A.A.O-/Cashier/Notice Board RIICO Ltd., Bikaner.


Unit Head
Bikaner





Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Bichhwal, Bikaner
Tel/Fax: (0151) 2251614 & 2250023 (O) 2251523 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bikaner@rico.co.in

Work Order

Sriree Krishnodaya Construction Company,
Sector No. 2 Behind Masjid MJP Nagar Bikaner
Bikaner

No. U(18)/2023-2024/11741

UBN No. 133

Date : 19-Apr-2023

Subject: Strengthening of road and construction & repairing of drain at I/A Bichhwal (Bichhwal Ph I)

Ref: Tender dated 12-Apr-2023

Dear Sir,

With reference to your Tender dated 12-Apr-2023 and subsequent negotiation held on 18-Apr-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 11,986,831.45** (In words One Crore Nineteen Lakh Eighty Six Thousand Eight Hundred Thirty One Rupees Fourty Five Paise Only) without any condition.

S.No.	Particular	Qty/G-Schedule	Rate	Amount
1	B001 (ROAD WORKS BSR 2019,INTEGRATED BUILDING WORKS BSR 2022,NH BSR 2017 JAIPUR CIRCLE)	7,714,564.95	9.51 % Above	8,448,220.08
2	B002 (INTEGRATED BUILDING WORKS BSR 2022,NH BSR 2017 JAIPUR CIRCLE)	489,243.14	9.51 % Above	535,770.16
3	B003 (INTEGRATED BUILDING WORKS BSR 2022,RUIDP SOR 2017 CH1-27)	4,922,690.50	39 % Below	3,002,841.21
Total				11,986,831.45

The stipulated dates of commencement & completion shall be **25-Apr-2023 & 24-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 17980 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 590723 (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-Jun-2023	1498353.93
2nd	1/2 of the time schedule i.e. up to 25-Jul-2023	4495061.79
3rd	3/4 of the time schedule i.e. up to 08-Sep-2023	8990123.59
4th	Within the schedule period dated 24-Oct-2023	11986831.45

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 RICO Ltd. Udyog bhawan, Tilak marg, Jaipur.
2. RM/RM/ASE, RICO Ltd. Bikaner.
3. A.A.O-II/Cashier/Notice Board RICO Ltd. Bikaner.

Unit Head
Bikaner



Work Order

✓ Agarwal Construction Co.,
Near Nagar Nigam, Stadium Road Bikaner
Bikaner

No. U(18)/2023-2024/11742

UBN No. **136**

Date : 19-Apr-2023

Subject: Up-gradation of infrastructure at Industrial area Loonkasarnsar , Bikaner (Loonkaransar)**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.
9,062,167.73 (In words Ninety Lakh Sixty Two Thousand One Hundred Sixty Seven Rupees Seventy Three Paise Only) without any condition

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (ROAD WORKS BSR 2019, INTEGRATED BUILDING WORKS BSR 2022, NH BSR 2017 JAIPUR CIRCLE)	5,297,738.05	9.8 % Above	5,816,916.
2	BoQ2 (INTEGRATED BUILDING WORKS BSR 2022)	2,955,602.32	9.8 % Above	3,245,251.
Total				9,062,167.73

The stipulated dates of commencement & completion shall be **25-Apr-2023 & 24-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 13600 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 25-May-2023	1132770.97
2nd	1/2 of the time schedule i.e. up to 24-Jun-2023	3398312.9
3rd	3/4 of the time schedule i.e. up to 25-Jul-2023	6796625.8
4th	Within the schedule period dated 24-Aug-2023	9062167.73

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.


Work Restricted Rs. 8632000.00

Thanking you,

Yours faithfully,


Unit Head**Copy To:-**

1. GM Civil RIICO Ltd. Udyog bhawan, Tilak marg, Jaipur.
2. RM/ARM/ASE, RIICO Ltd. Bikaner.
3. A.A.O./Cashier/Notice Board RIICO Ltd., Bikaner.


Unit Head
Bikaner



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Bhichwal, Bikaner
Tel/Fax: (0151) 2251614 & 2250023 (O) 2251523 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: bikaner@riico.co.in

Work Order

Shree Krishnodaya Construction Company,
Sector No. 2 Behind Masid MP Nagar Bikaner
Bikaner

No. U(18)/2023-2024/11743

UBN No. 135

Date : 19-Apr-2023

Subject: Strengthening of roads at Industrial area Napasar, Dist. Bikaner.

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. 5,285,323.52 (In words Fifty Two Lakh Eighty Five Thousand Three Hundred Twenty Three Rupees Fifty Two Paise Only) without any condition.

S.No.	Particular	Qty/G-Schedule	Rate	Amount
1	BoQ 1 (ROAD WORKS BSR 2019, INTEGRATED BUILDING WORKS BSR 2022, NH BSR 2017 JAIPUR CIRCLE)	4,813,153.19	9.81 % Above	5,285,323.52
Total				5,285,323.52

The stipulated dates of commencement & completion shall be 20-Apr-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 7930 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.

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 20-May-2023	660865.44
2nd	1/2 of the time schedule i.e. up to 19-Jun-2023	1981996.32
3rd	3/4 of the time schedule i.e. up to 20-Jul-2023	3963992.64
4th	Within the schedule period dated 19-Aug-2023	5285323.52

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.

Work Restricted to Rs. 4715000.00

Thanking you,

Yours faithfully,

Unit Head

Copy To:-

1. RM/ARM/ASE, RIICO Ltd. Bikaner.

Unit Head
Bikaner



Work Order

Shree Krishnodaya Construction Company,
Sector No. 2 Behind Masid MP Nagar Bikaner
Bikaner

No. U(18)/2023-2024/11744

UBN No. 134

Date: 19-Apr-2023

Subject: Strengthening of roads at I/A Rani Bazar (Rani Bazar (TA))

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. 11,147,595.69 (In words One Crore Eleven Lakh Forty Seven Thousand Five Hundred Ninety Five Rupees Sixty Nine Paise Only) without any condition.

S.No.	Particular	Qty/G-Schedule	Rate	Amount
1	B&Q1 (ROAD WORKS BSR 2019, INTEGRATED BUILDING WORKS BSR 2022, NH BSR 2017 JAIPUR CIRCLE)	10,151,712.68	0.81 % Above	11,147,595.69
				Total 11,147,595.69

The stipulated dates of commencement & completion shall be 25-Apr-2023 & 24-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 16730 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 V.O.)	Min cumulative Fin. Progress
1st	1/4 of the time schedule i.e. up to 25-May-2023	1333443.44
2nd	1/2 of the time schedule i.e. up to 24-Jun-2023	4133343.33
3rd	3/4 of the time schedule i.e. up to 25-Jul-2023	8333443.77
4th	Within the schedule period dated 24-Aug-2023	11147595.69

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.

Work Restricted to Rs. 10608000.00

Thanking you,

Yours faithfully,

Unit Head

Copy To:-

1. GM Civil RIICO Ltd. Udyog bhawan, Tilak marg, Jaipur.
2. RM/ARM/ASE, RIICO Ltd. Bikaner.
3. A.A.O./Cashier/Notice Board RIICO Ltd., Bikaner.

Unit Head
Bikaner



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Boranada, Boranada
Tel/Fax: (0231) 281410 (O) 2433216 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: boranada@riico.co.in

Work Order

POWER GEN. ENGINEERING CO. (Rural),
58, Ajmera Garden, Nirman Nagar Ajmer Road
Jaipur

No. U(40)/2023-2024/10607 / 1073-98

UBN No.

Date: 16-Jun-2023

Subject: Providing and Laying of Power line at I/A Khudiyala

Ref: Tender dated 02-May-2023

Dear Sir,

With reference to your Tender dated 02-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 10,355,370.20** (In words One Crore Three Lakh Fifty Five Thousand Three Hundred Seventy Rupees Twenty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	boq1 (ELECTRICAL BSR 2021)	10,903.833 00	5.03 % Below	10,355,370.20
				Total 10,355,370.20

The stipulated dates of commencement & completion shall be **01-Jul-2023 & 29-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 15540 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-Aug-2023	1294421.27
2nd	1/2 of the time schedule i.e. up to 30-Oct-2023	3883263.82
3rd	3/4 of the time schedule i.e. up to 30-Dec-2023	7766527.65
4th	Within the schedule period dated 29-Feb-2024	10355370.2

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. Chandra Parakesh Sharma (S.F.)
2. Kuldeep Singh Rathore (A.E.N.)
3. Deepesh Rawat (J.E.N.)

A. SE (Power) Jaipur
S. GM (Civil) Jaipur
6. DM (The) RM Boranada

Unit Head
Boranada



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Collectorate Circle, By Pass Road, Udyog Bhawan Campus, Dausa 303303, Dausa
Tel/Fax: 01427-224375
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: dausa@rilco.co.in

Work Order

M/S Jai Kaila Construction,
34, Gangasagar colony,
Agra road, Jaipur

No. U(60)/2022-2023/10198/178

UBN No.

Date : 06-Apr-2023

Subject: Development of park at Ind. Area Dausa

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. 474,507.18** (In words Four Lakh Seventy Four Thousand Five Hundred Seven Rupees Eighteen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G Schedule (INTEGRATED BUILDING WORKS BSR 2022, ROAD WORKS BSR 2019 DAUSA)	632.676.24	25 % Below	474,507.18
				Total 474,507.18

The stipulated dates of commencement & completion shall be **11-Apr-2023 & 10-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 31640 (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 03-May-2023	59313.4
2nd	1/2 of the time schedule i.e. up to 26-May-2023	177940.19
3rd	3/4 of the time schedule i.e. up to 18-Jun-2023	355880.38
4th	Within the schedule period dated 10-Jul-2023	474507.18

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



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Collectorate Circle, By Pass Road, Udyog Bhawan Campus, Dausa 303303. , Dausa
Tel/Fax: 01427-224375
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: dausa@riico.co.in

Work Order

JITENDRA ELECTRIC STORE,

449,S2, Katewa Nagar, New Sanganer Road, Sodala,

Jaipur *blsjitendra@gmail.com*

No. U(60)/2023-2024/10220

UBN No. *145,346,747*

Date : 17-Jul-2023

Subject: Providing & Fixing of High Mast Light at I/A Kolana, Dausa

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. 434,013.19** (In words Four Lakh Thirty Four Thousand Thirteen Rupees Nineteen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2022 HEAD OFFICE)	591,462.20		31.05 % Below	407,813.19
2	Safety security Operation maintenance of all street Light and high mast light system for 3 Year NOTE O M amount minimum Rs 100 PPPM will be paid after successful completion of O M period i.e 3 years	12	nos	100.00	1,200.00
3	Pole Foundation for High Mast 20 Mtr	1	01	25,000.00	25,000.00
				Total	434,013.19

The stipulated dates of commencement & completion shall be **24-Jul-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 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 47470 (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 15-Aug-2023	54251.65
2nd	1/2 of the time schedule i.e. up to 07-Sep-2023	162754.95
3rd	3/4 of the time schedule i.e. up to 30-Sep-2023	325509.89
4th	Within the schedule period dated 23-Oct-2023	434013.19

You have to submit following with in 7 days of issuing 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, 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, Udyog Bhawan, Jaipur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Collectorate Circle, By Pass Road, Udyog Bhawan Campus, Dausa 303303., Dausa
Tel/Fax: 01427-224375
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: dausa@riico.co.in

125

Work Order

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

No. U(60)/2023-2024/10215/363

UBN No.

Date : 07-Jun-2023

Subject: Widening and Strengthening of Roads at Industrial Area Kolana, Dausa

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. 12,369,902.70** (In words One Crore Twenty Three Lakh Sixty Nine Thousand Nine Hundred Two Rupees Seventy Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G (ROAD WORKS BSR 2019 DAUSA,NH BSR 2017 JAIPUR CIRCLE)	12,496,113.45	1.01 % Below	12,369,902.70
				Total 12,369,902.70

The stipulated dates of commencement & completion shall be **12-Jun-2023 & 11-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 18600 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 04-Jul-2023	1546237.84
2nd	1/2 of the time schedule i.e. up to 27-Jul-2023	4638713.51
3rd	3/4 of the time schedule i.e. up to 19-Aug-2023	9277427.02
4th	Within the schedule period dated 11-Sep-2023	12369902.7

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. AAO-I, RIICO Ltd., Dausa.
2. Office Order File /Office Copy.
3. ARM RIICO Ltd, Dausa.

Unit Head
Dausa



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Collectorate Circle, By Pass Road, Udyog Bhawan Campus, Dausa 303303, Dausa
Tel/Fax: 01427-224375
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: dausa@riico.co.in

Work Order

M/s Sushil Constructions,
Prop. Shri Virendra Singh Rajawat,
Behind Police Station, Near Shiv Temple,
Bandikui, Dausa.

No. U(60)/2022-2023/10200/32

UBN No.

Date : 10-Apr-2023

Subject: Improvement of ROW by P & F of Interlocking tiles at Ind. Area Dausa

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. 7,345,634.60** (In words Seventy Three Lakh Fourty Five Thousand Six Hundred Thirty Four Rupees Sixty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G Schedule (ROAD WORKS BSR 2019 DAUSA)	10,069,410.00	27.05 % Below	7,345,634.60
Total				7,345,634.60

The stipulated dates of commencement & completion shall be **11-Apr-2023 & 10-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. 11020/- 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 606690 (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.

Mill 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-May-2023	918204.32
2nd	1/2 of the time schedule i.e. up to 26-May-2023	2754612.97
3rd	3/4 of the time schedule i.e. up to 18-Jun-2023	5509225.95
4th	Within the schedule period dated 10-Jul-2023	7345634.6

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. ARM RIICO Ltd, Dausa.

Unit Head
Dausa



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Collectorate Circle, By Pass Road, Udyog Bhawan Campus, Dausa 303303, Dausa
Tel/Fax: 01427-224375
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: dausa@riico.co.in

Work Order

Tata Construction Co.
VPO- Chandrana, Teh. & Distt. Dausa
Mob.- 9414727888

No. U(60)/2022-2023/10199/23+030
UBN No.
Date : 05-Apr-2023

Subject: Widening and Strengthening of Roads at Industrial Area Bapi, Dausa

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. 10,682,686.60** (In words One Crore Six Lakh Eighty Two Thousand Six Hundred Eighty Six Rupees Sixty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G Schedule (ROAD WORKS BSR 2019 DAUSA,NH BSR 2017 JAIPUR CIRCLE)	10,790,592.53	1 % Below	10,682,686.60
				Total 10,682,686.60

The stipulated dates of commencement & completion shall be **19-Apr-2023 & 18-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 16050 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 11-May-2023	1335335.82
2nd	1/2 of the time schedule i.e. up to 03-Jun-2023	4006007.47
3rd	3/4 of the time schedule i.e. up to 26-Jun-2023	8012014.95
4th	Within the schedule period dated 18-Jul-2023	10682686.6

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. ARM RIICO Ltd, Dausa.

कई ऑर्डर मूल प्रति प्राप्त की
12/4/2023

Unit Head
Dausa

5/4/2023



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.: U13100RJ1989SGC001263
GSTIN: 08AABCR4695J1ZW
Email: ghiloth@riico.co.in

Work Order

A.P.ADVERTISING.
D-7, Main Batti, Hathroi Market,
Ajmer Road, Jaipur (Raj)

No. U(51)/2022-2023/10490

UBN No.

Date: 16-May-2023

1370

19-05-2023

Subject: Providing and fixing of Overhead Gantry sign board at I/A Ghiloth
Ref: Tender dated 17-Mar-2023

Dear Sir,

With reference to your Tender dated 17-Mar-2023 and subsequent negotiation held on 13-Apr-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 619,385.98** (In words Six Lakh Nineteen Thousand Three Hundred Eighty Five Rupees Ninety Eight Paise Only) without any condition.

S.No.	Particular	Qty/G-Schedule	Rate	Amount
1	1 (INTEGRATED BUILDING WORKS BSR 2022, ROAD BSR 2022 ALWAR)	837,008.08	26 % Below	619,385.98
				Total 619,385.98

The stipulated dates of commencement & completion shall be **23-May-2023 & 22-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.

An additional performance guarantee amounting to 46036 (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 14-Jun-2023	77423.25
2nd	1/2 of the time schedule i.e. up to 07-Jul-2023	232269.74
3rd	3/4 of the time schedule i.e. up to 30-Jul-2023	464539.48
4th	Within the schedule period dated 22-Aug-2023	619385.98

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. AAC-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

KULDEEP,
VILLAGE PARTARPUR CHACK NO 2 TEH NEEMRANA
Alwar

No. U(51)/2023-2024/10473

UBN No.

Date : 28-Apr-2023

196

1-5-2023

Subject: Construction of store room at unit office 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. 432,188.77** (In words Four Lakh Thirty Two Thousand One Hundred Eighty Eight Rupees Seventy Seven Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	1 (INTEGRATED BUILDING WORKS BSR 2022, ROAD BSR 2022 ALWAR)	514,878.21	16.06 % Below	432,188.77
				Total 432,188.77

The stipulated dates of commencement & completion shall be **02-May-2023 & 01-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. 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@rilco.co.in

Work Order

Hari Singh Yadav,
VPO Shahjahanpur,
Tehsil Neemrana

No. U(51)/2023-2024/10470

1128

UBN No.

Date: 19-Apr-2023

20-04-2023

Subject: Construction of demarcation pillars 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. 693,041.32** (In words Six Lakh Ninety Three Thousand Fourty One Rupees Thirty Two Paise Only) without any condition.

S. No.	Particular	Qty./G-Schedule	Rate	Amount
1	(INTEGRATED BUILDING WORKS BSR 2022)	1,156,225.10	40.06 % Below	693,041.32
				Total 693,041.32

The stipulated dates of commencement & completion shall be **24-Apr-2023 & 23-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 16-May-2023	86630.16
2nd	1/2 of the time schedule i.e. up to 08-Jun-2023	259890.5
3rd	3/4 of the time schedule i.e. up to 01-Jul-2023	519780.99
4th	Within the schedule period dated 23-Jul-2023	693041.32

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,

Sd/-
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

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

No. U(51)/2023-2024/10513

UBN No.

Date: 03-Aug-2023

964

Subject: Providing and fixing of high mast lights at I/A Shahjahanpur

Ref: Tender dated 04-May-2023

Dear Sir,

With reference to your Tender dated 04-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 768,379.68** (In words Seven Lakh Sixty Eight Thousand Three Hundred Seventy Nine Rupees Sixty Eight Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2022 HEAD OFFICE)	1,235,546.80		40.53 % Below	734,779.68
2	Pole Foundation for High Mast 20mtr.	2	Each	15,000.00	30,000.00
3	Safety and security of all street light with O&M during DLP period i.e, 3 year (Note Rs 100/- PPM will be held on account of O&M)	24	j	150.00	3,600.00
Total					768,379.68

The stipulated dates of commencement & completion shall be **08-Aug-2023 & 07-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.

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 22-Sep-2023	96047.46
2nd	1/2 of the time schedule i.e. up to 07-Nov-2023	288142.38
3rd	3/4 of the time schedule i.e. up to 23-Dec-2023	576284.76
4th	Within the schedule period dated 07-Feb-2024	768379.68

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

Hari Singh Yadav,
VPO Shahajahanpur,
Alwar

No. U(51)/2023-2024/10469

120-124

UBN No.

Date: 19-Apr-2023

20-04-2023

Subject: Commissioning of tubewell at Industrial Area 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. 1,947,792.16** (In words Nineteen Lakh Forty Seven Thousand Seven Hundred Ninety Two Rupees Sixteen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
	1 (PHED WORKS BSR 2022.AMENDED PHED BSR 2022)	3,361,740.00	42.06 % Below	1,947,792.16
				Total 1,947,792.16

The stipulated dates of commencement & completion shall be **24-Apr-2023 & 23-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 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-May-2023	243474.02
2nd	1/2 of the time schedule i.e. up to 08-Jun-2023	730422.06
3rd	3/4 of the time schedule i.e. up to 01-Jul-2023	1460844.12
4th	Within the schedule period dated 23-Jul-2023	1947792.16

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.

Yours faithfully,

Unit Head

Copy To:-

1. ARM RIICO Ghiloth.
2. ASE, RIICO Ltd., Ghiloth.
3. AAO-I 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)
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 Mittal Trading Company,
Plot No. 882, Ram Nagar,
Shastri Nagar, Jaipur.

No. U(13)/2023-24/1570

UBN No. RDC2324WLOB00070.

Date : 03-Jul-2023

Subject: Widening & Re-carpeting of Roads at Industrial Area Vishwakarma, Jaipur.

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. 59,873,335.79** (In words Five Crore Ninety Eight Lakh Seventy Three Thousand Three Hundred Thirty Five Rupees Seventy Nine Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BOQ-1 (ROAD WORKS BSR 2021)	30,718,008.49		15.3 % Below	26,018,153.19
2	BOQ-2 (ROAD WORKS BSR 2021,BUILDING WORKS BSR 2019)	28,553,965.84		37.8 % Below	17,760,566.75
3	BOQ-3 (ROAD WORKS BSR 2021)	2,224,060.00		60.3 % Above	3,565,168.18
4	BOQ-4 (ROAD WORKS BSR 2021,BUILDING WORKS BSR 2019)	14,819,007.50		33.67 % Below	9,829,447.67
5	Provision of reinforced cement concrete crash barrier at the edges of the road, approaches to bridge structures and medians, constructed with concrete with HYSD reinforcement conforming to IRC 21 and dowel bars 25mm dia, 450mm long at expansion joints filled with pre-moulded asphalt filler board, keyed to the structure on which it is built and installed as per design given in the enclosure to MOST Circular No. RW/NH-33022/1/94-DO on dated 24th June 1994 as per dimensions in the approved drawing and at locations directed by the Engineer, all as specified as per MORTH specification CI 809, M-30 grade Concrete.	1000	Each	2,700.00	2,700,000.00
Total					59,873,335.79

The stipulated dates of commencement & completion shall be **18-Jul-2023 & 17-Jan-2024** respectively. The work is executed as per enclosed "I"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth **Rs. 99900/-** 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.

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. Sh. Rajeev Agarwal, Regional Manager, RIICO, Jaipur (North), VKIA, Jaipur.
3. Miss. Kavita Meena, ASE, RIICO, Jaipur (North), VKIA, Jaipur.
4. Mining Engineer, Mining Department, Jaipur.
5. Concerned File.


Unit Head
Jaipur (North)
3.7.23

109



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 R. Contractor,
Plot No. 3320, Raigran Ka Mohalla,
Ghatgate, Jaipur-302 003.

No. U(13)/2023-24/ **1341**

UBN No. RDC2324WSO B00171

Date : 21-Jun-2023

Subject: Development of Park Near Fire Station & Plot No. 443 at Industrial Area Jhotwara (Extn.-I&II), Jaipur.

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. 3,121,919.58** (In words Thirty One Lakh Twenty One Thousand Nine Hundred Nineteen Rupees Fifty Eight Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BOQ-1 (ROAD WORKS BSR 2021)	2,828,062.50		41.01 % Below	1,668,274.07
2	BOQ-2 (INTEGRATED BUILDING WORKS BSR 2022)	1,101,247.15		42.12 % Below	637,401.85
3	BOQ-3 (INTEGRATED BUILDING WORKS BSR 2022)	1,435,360.00		48.01 % Below	746,243.66
4	Supplying and fixing of precast reinforced concrete benches casted with using M-30 grade concrete mix for sheet, back and lag having following sizes (detailed drawing enclosed). Length of bench 1500mm back height 450mm, sheet width 450mm, thickness of support legs 100mm total height of bench = 1000mm. The finishing of bench with external emulsion whether proof paint (Apex/Ultima/Asian Paint) with colour as approved by engineer-in-charge, The rates including curing, loading, unloading & transportation.	20	Each	3,500.00	70,000.00
Total					3,121,919.58

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 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 & 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. Rajeev Agarwal, Regional Manager, RIICO, Jaipur (North), VKIA, Jaipur.
2. Mining Engineer, Mining Department, Jaipur.
3. Concerned File.

Rajeev
9887044266

Rajeev
21.6.23
Unit Head
Jaipur (North)
Rajeev



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 A.K. Electricals & Decoration Service,
Plot No. 3341, Raigran Ki Kothi,
Ghatgate, Jaipur-302 003.

No. U(13)/2023-24/1542
UBN No. RDC2223WSOB01730
Date : 05-Jul-2023

Subject: Providing & fixing of LED street light and high mast lights at various locations Industrial Area VKIA, Jaipur

Ref: Tender dated 12-Apr-2023

Dear Sir,

With reference to your Tender dated 12-Apr-2023 and subsequent negotiation held on 10-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 3,254,164.73** (In words Thirty Two Lakh Fifty Four Thousand One Hundred Sixty Four Rupees Seventy Three Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	boq1 (ELECTRICAL BSR 2022 HEAD OFFICE)	4,744,095.89		32.5 % Below	3,202,264.73
2	Pole Foundation for High Mast 20 Mtr	3	Each	9,200.00	27,600.00
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)	81	Job	300.00	24,300.00
Total					3,254,164.73

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

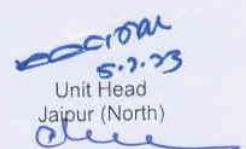
Also you have to submit the copy of PAN card & GST Certificate, which is mandatory and GST, etc. will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

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)



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 HRK Products,
Ward No. 1, Bypass Road,
Sri Madhopur, District-Sikar,
Rajasthan.

No. U(13)/2023-24/ 424

UBN No. RDC2223WSOB01724

Date : 27-Apr-2023

Subject: Construction of retaining wall for Road ends at Industrial Area Vishwakarma, 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. 2,151,105.15** (In words Twenty One Lakh Fifty One Thousand One Hundred Five Rupees Fifteen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ-1 (INTEGRATED BUILDING WORKS BSR '2022, ROAD WORKS BSR 2021)	3,077,843.97	30.11 Below	% 2,151,105.15
Total				2,151,105.15

The stipulated dates of commencement & completion shall be **11-May-2023 & 10-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 **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 Ltd., Jaipur (North), VKIA, Jaipur.
2. Mining Engineer, Mining Department, Jaipur.
3. Concerned File.


Unit Head
Jaipur (North)



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
22 Godam, Jaipur (Rural)
Tel/Fax: (0141) 2212808 (O)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jaipur@riico.co.in

Work Order

Mittal Trading Company,
882, Ram Nagar Shastri Nagar
Jaipur

No. U(22)/2023-2024/11002
UBN No.
Date : 19-Jul-2023

Subject: Recarpeting of road, construction of CC road and drain Maintenance at Industrial area Bagru (Ext.) Ph-II, Jaipur.

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. 15,729,305.82 (In words One Crore Fifty Seven Lakh Twenty Nine Thousand Three Hundred Five Rupees Eighty Two Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	G (ROAD WORKS BSR 2021)	7,471,911.35		17.1 % Below	6,194,214.51
2	G (ROAD WORKS BSR 2021)	8,944,193.74		34.11 % Below	5,893,329.26
3	G (INTEGRATED BUILDING WORKS BSR 2022)	1,234,711.20		15.21 % Below	1,046,911.63
4	G (ROAD WORKS BSR 2021)	2,074,812.00		30.33 % Below	1,445,521.52
5	G (ROAD WORKS BSR 2021)	1,328,703.93		13.5 % Below	1,149,328.90
Total					15,729,305.82

The stipulated dates of commencement & completion shall be 01-Aug-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 Rs. 23600/- and also deposit Add. P.G. Amount Rs. 1093405/- 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.

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 07-Sep-2023	1966163.23
2nd	1/2 of the time schedule i.e. up to 23-Oct-2023	5898489.68
3rd	3/4 of the time schedule i.e. up to 08-Dec-2023	11796979.36
4th	Within the schedule period dated 23-Jan-2024	15729305.82

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., Udyog Bhawan, Tilak Marg, Jaipur.
2. DGM (F-IP), RIICO Ltd. Udyog Bhawan Tilak Marg Jaipur.
3. RM (Sh. R.K. Attri), RIICO Ltd. Jaipur 22 Godam.
4. ASE, RIICO Ltd. Jaipur 22 Godam.
5. Industrial Association Bhawan, Bagru Ext.) jaipur.
6. Concerned file/Master File.

Unit Head
Jaipur
(Rural)



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
22 Godam, Jaipur (Rural)
Tel/Fax: (0141) 2212808 (O)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jaipur@riico.co.in

Work Order

Prakarsh Buildcon,
221, Frontier Colony,
Adarsh Nagar,
JAIPUR,

No. U(22)/2022-2023/10962

UBN No.

Date : 05-Apr-2023

Subject: Recareting of roads at Industrial area bagru (old), Jaipur.

Ref: Tender dated 17-Mar-2023

Dear Sir,

With reference to your Tender dated 17-Mar-2023 and subsequent negotiation held on 04-Apr-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 3,003,113.74 (In words Thirty Lakh Three Thousand One Hundred Thirteen Rupees Seventy Four Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	G (ROAD WORKS BSR 2021)	3,500,540.55		14.21 % Below	3,003,113.74
Total					3,003,113.74

The stipulated dates of commencement & completion shall be 24-Apr-2023 & 23-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 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-May-2023	375389.22
2nd	1/2 of the time schedule i.e. up to 08-Jun-2023	1126167.65
3rd	3/4 of the time schedule i.e. up to 01-Jul-2023	2252335.31
4th	Within the schedule period dated 23-Jul-2023	3003113.74

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., Udyog Bhawan, Tilak Marg, Jaipur.
2. DGM (F-IP), RIICO Ltd. Udyog Bhawan Tilak Marg Jaipur.
3. RM. (Sh. R.K. Attri), RIICO Ltd. Jaipur 22 Godam.
4. ASE (Sh. Harsh Sharma), RIICO Ltd. Jaipur 22 Godam.
5. Concerned file/Master File.

Unit Head
Jaipur
(Rural)



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
22 Godam, Jaipur (Rural)
Tel/Fax: (0141) 2212808 (O)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jaipur@riico.co.in

Work Order

Prakarsh Buildcon,
221, Frontier Colony,
Adarsh Nagar,
JAIPUR,

No. U(22)/2022-2023/10963

UBN No.

Date : 05-Apr-2023

Subject: Construction of road from Service road to main road and recarpetting of road at industrial area Blindayaka, Jaipur.

Ref: Tender dated 17-Mar-2023

Dear Sir,

With reference to your Tender dated 17-Mar-2023 and subsequent negotiation held on 31-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 3,191,829.83 (In words Thirty One Lakh Ninety One Thousand Eight Hundred Twenty Nine Rupees Eighty Three Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	G (ROAD WORKS BSR 2021,BSR NH CIRCULE JAIPURRURALCOMPARISON & STANDARD)	3,720,515.01		14.21 % Below	3,191,829.83
Total					3,191,829.83

The stipulated dates of commencement & completion shall be 24-Apr-2023 & 23-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 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 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 24-May-2023	398978.73
2nd	1/2 of the time schedule i.e. up to 23-Jun-2023	1196936.19
3rd	3/4 of the time schedule i.e. up to 24-Jul-2023	2393872.37
4th	Within the schedule period dated 23-Aug-2023	3191829.83

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., Udyog Bhawan, Tilak Marg,Jaipur..
2. DGM (F-IP), RIICO Ltd. Udyog Bhawan Tilak Marg Jaipur.
3. RM. (Sh. R.K. Attri),RIICO Ltd. Jaipur 22 Godam.
4. ARM (Smt. Sheetal Poonia),RIICO Ltd. Jaipur 22 Godam.
5. Concerned file/Master File.

Unit Head
Jaipur
(Rural)



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
22 Godam, Jaipur (Rural)
Tel/Fax: (0141) 2212808 (O)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jaipur@riico.co.in

Work Order

G R Construction Co.,
Bhura Patel Nagar,7,
Chitra Koot Marg, Ajmer Road,
Vaishali Nagar,
Jaipur.

No. U(22)/2022-2023/10959

UBN No.

Date : 24-Mar-2023

Subject: Construction of Boundary wall of Opens at Industrial area Mathasula, Jaipur

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. 3,522,388.54 (In words Thirty Five Lakh Twenty Two Thousand Three Hundred Eighty Eight Rupees Fifty Four Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	G Schedule (INTEGRATED BUILDING WORKS BSR 2022)	5,219,900.03		32.52 % Below	3,522,388.54
Total					3,522,388.54

The stipulated dates of commencement & completion shall be 01-Apr-2023 & 31-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/- and also deposit Add. P. G. Amount Rs. 457265/- 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. The Add. P.G shall be refunded to you after satisfactory completion of the entire work. The Add. P.G. shall be forfeited when work is not completed within stipulated period by 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 01-May-2023	440298.57
2nd	1/2 of the time schedule i.e. up to 31-May-2023	1320895.7
3rd	3/4 of the time schedule i.e. up to 01-Jul-2023	2641791.41
4th	Within the schedule period dated 31-Jul-2023	3522388.54

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:-

Copy To:-

1. GM(Civil), RIICO Ltd., Udyog Bhawan, Tilak Marg, Jaipur..
2. DGM (F-IP), RIICO Ltd. Udyog Bhawan Tilak Marg Jaipur.
3. RM. (Vipon Mehta), RIICO Ltd. Jaipur 22 Godam.
4. ARM (Narendra), RIICO Ltd. Jaipur 22 Godam.
5. Concerned file/Master File.

Unit Head
Jaipur
(Rural)



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
22 Godam, Jaipur (Rural)
Tel/Fax: (0141) 2212808 (O)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jaipur@riico.co.in

Work Order

Mittal Trading Company,
882, Ram Nagar Shastri Nagar
Jaipur

No. U(22)/2022-2023/10929

UBN No.

Date : 03-Feb-2023

Subject: Construction of CC roads at I/A Shahpura

Ref: Tender dated 27-Jan-2023

Dear Sir,

With reference to your Tender dated 27-Jan-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 11,957,258.81 (In words One Crore Nineteen Lakh Fifty Seven Thousand Two Hundred Fifty Eight Rupees Eighty One Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	G Schedule (ROAD WORKS BSR 2021)	20,626,632.41		42.03 % Below	11,957,258.81
Total					11,957,258.81

The stipulated dates of commencement & completion shall be 13-Feb-2023 & 12-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.18000/- and also deposit Add. P.G. Amount Rs. 27,87,690/- 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.

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 22-Mar-2023	1494657.35
2nd	1/2 of the time schedule i.e. up to 28-Apr-2023	4483972.05
3rd	3/4 of the time schedule i.e. up to 05-Jun-2023	8967944.11
4th	Within the schedule period dated 12-Jul-2023	11957258.81

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. CGM (F-IP), RIICO Ltd. Udyog Bhawan Tilak Marg Jaipur.
2. GM(Civil), RIICO Ltd., Udyog Bhawan, Tilak Marg, Jaipur..
3. RM. (Sh. Vipon Mehta), RIICO Ltd. Jaipur 22 Godam.
4. ARM, RIICO Ltd. Jaipur 22 Godam.
5. Concerned file/Master File.

Unit Head
Jaipur
(Rural)



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
22 Godam, Jaipur (Rural)
Tel/Fax: (0141) 2212808 (O)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jaipur@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(22)/2023-2024/10977

UBN No.

Date : 17-May-2023

Subject: Development works at New Industrial Area Tholai (Jaipur)

Ref: Tender dated 19-Apr-2023

Dear Sir,

With reference to your Tender dated 19-Apr-2023 and subsequent negotiation held on 10-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. RS. 52,661,013.50 (In words Five Crore Twenty Six Lakh Sixty One Thousand Thirteen Rupees Fifty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	Part A (Jungle Cleaning) (ROAD WORKS BSR 2021)	733,756.20		11.95 % Below	646,072.33
2	Part B (RCC Plot Demarcation) (INTEGRATED BUILDING WORKS BSR 2022)	1,595,257.32		11.95 % Below	1,404,624.07
3	Part C (BT Roads) (ROAD WORKS BSR 2021,ROAD WORKS BSR 2019 JAIPUR RURAL)	42,857,195.90		11.95 % Below	37,735,760.99
4	Part D (CD Work) (INTEGRATED BUILDING WORKS BSR 2022,NH BSR 2017 JAIPUR CIRCLE)	8,019,887.25		11.95 % Below	7,061,510.72
5	Part E (Levelling Work) (ROAD WORKS BSR 2021)	6,601,982.27		11.95 % Below	5,813,045.39
				Total	52,661,013.50

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 Rs. 78992/- 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 01-Aug-2023	6582626.69
2nd	1/2 of the time schedule i.e. up to 01-Oct-2023	19747880.06
3rd	3/4 of the time schedule i.e. up to 01-Dec-2023	39495760.12
4th	Within the schedule period dated 31-Jan-2024	52661013.5

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., Udyog Bhawan, Tilak Marg,Jaipur..
2. Sr. DGM (F-IP), RIICO Ltd. Udyog Bhawan Tilak Marg Jaipur.
3. RM. (Sh. Vipon Mehta),RIICO Ltd. Jaipur 22 Godam.
4. ARM (Narendra,RIICO Ltd. Jaipur 22 Godam.
5. Concerned file/Master File

Unit Head
Jaipur
(Rural)



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
22 Godam, Jaipur (Rural)
Tel/Fax: (0141) 2212808 (O)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jaipur@riico.co.in

Work Order

G R Construction Co.,
Bhura Patel Nagar,7,
Chitra Koot Marg, Ajmer Road,
Vaishali Nagar,
Jaipur.

No. U(22)/2022-2023/10961

UBN No.

Date : 04-Apr-2023

Subject: Development of water supply scheme (Stage-1st) at Industrial area Mathasula, Jaipur.

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. 6,409,904.15 (In words Sixty Four Lakh Nine Thousand Nine Hundred Four Rupees Fifteen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	Part A (Tubewells - in Stage I) (AMENDED PHED BSR 2022)	3,866,878.50		30.52 Below	% 2,686,707.18
2	Part B (Distribution Line - in Stage I) (RUIDP SOR 2017 CH1-27,AMENDED PHED BSR 2022)	5,358,660.00		30.52 Below	% 3,723,196.97
Total					6,409,904.15

The stipulated dates of commencement & completion shall be 24-Apr-2023 & 23-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 Rs.9620/- and also deposit Add. P.G. Amount Rs. 715902/- 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.The Add. P.G shall be refunded to you after satisfactory completion of the entire work. The Add. P.G. shall be forfeited when work is not completed within stipulated period by you.

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-May-2023	801238.02
2nd	1/2 of the time schedule i.e. up to 23-Jun-2023	2403714.06
3rd	3/4 of the time schedule i.e. up to 24-Jul-2023	4807428.11
4th	Within the schedule period dated 23-Aug-2023	6409904.15

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:-

Copy To:-

1. GM(Civil),RIICO Ltd., Udyog Bhawan, Tilak Marg,Jaipur..
2. DGM (F-IPi), RIICO Ltd. Udyog Bhawan Tilak Marg Jaipur.
3. RM. (Vipon Mehta),RIICO Ltd. Jaipur 22 Godam.
4. ARM (Narendra),RIICO Ltd. Jaipur 22 Godam.
5. Concerned file/Master File.

Unit Head
Jaipur
(Rural)



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 Parul Construcation Company,

Plot No 4 Flat No 601 Balaji Tower,

6Th Floor Aiport Plaza, Durgapura, Jaipur 302018,

No. U(14)-2/2023-24/1742

UBN No.

Date : 31-Jul-2023

Subject: Development of Fin-Tech Park with 5 Years Operation and Maintenance.

Ref: Tender dated 26-Jun-2023

Dear Sir,

With reference to your Tender dated 26-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS.** 550,162,624.64 (In words Fifty Five Crore One Lakh Sixty Two Thousand Six Hundred Twenty Four Rupees Sixty Four Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BOQ-3 Road work & CD work BSR (ROAD WORKS BSR 2019 JAIPUR RURAL,BUILDING WORKS BSR 2019,NH BSR 2017 JAIPUR CIRCLE,ELECTRICAL BSR 2021)	373,029,371.48		26.39 % Below	274,586,918.66
2	BOQ-4 , RCC box drain & approaches BSR (BUILDING WORKS BSR 2019,NH BSR 2017 JAIPUR CIRCLE,ROAD WORKS BSR 2019 JAIPUR RURAL)	142,798,026.85		30.39 % Below	99,401,706.49
3	BOQ-5 (Arboriculture) BSR (BUILDING WORKS BSR 2019)	7,062,312.78		5.39 % Below	6,681,654.12
4	BOQ-6 (Sewer Line) BSR (RUIDP SOR 2017 CH1-27)	9,479,302.02		5.39 % Below	8,968,367.64
5	BOQ -2. (Survey & Demarcation) BSR (BUILDING WORKS BSR 2019,ROAD WORKS BSR 2019 JAIPUR RURAL)	14,628,909.04		5.39 % Below	13,840,410.84
6	BOQ-7 RWHS BSR (BUILDING WORKS BSR 2019,RUIDP SOR 2017 CH1-27)	3,217,172.88		5.39 % Below	3,043,767.60
7	BOQ-8 water supply 1 BSR (BUILDING WORKS BSR 2019,ELECTRICAL BSR 2021,PHED WORKS BSR 2022,RUIDP SOR 2017 CH1-27)	38,156,252.24		7.39 % Below	35,335,574.73
8	BOQ-10 G- Street light BSR (ELECTRICAL BSR 2021)	4,856,696.98		2.39 % Below	4,740,621.92
9	BOQ-9 Water Supply II BSR (BUILDING WORKS BSR 2019,PHED WORKS BSR 2022,RUIDP SOR 2017 CH1-27)	9,860,343.79		7.39 % Below	9,131,664.38
10	Boq 17 O & M sewerage BSR (RUIDP SOR 2017 CH1-27)	454,491.00		1.39 % Below	448,173.57
11	BOQ-12 G- Power line BSR (ELECTRICAL BSR 2021)	33,933,819.00		15.39 % Above	39,156,233.74
12	Supply and fixing of overhead and cantilever type retor 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	302.4	Per Sqm	5,800.00	1,753,920.00

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
13	Foundation work of foundation in M-20 RCC including excavation, reinforcement, shuttering, backfilling & removal of excess earth as per drawing.	14	Per Each	12,000.00	168,000.00
14	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, nalas 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) Preparation 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 data. The work includes super imposition of layout plan and khasra map over it as per direction of engg. in-charge.	50	Per Hech.	3,000.00	150,000.00
15	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 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.	20.5	MT	100,000.00	2,050,000.00
16	Erection of gantry type sign board and structure with movable gantry cranes including nut bolting and fixing.	3	Nos.	6,000.00	18,000.00
17	Erection of Cantilever type sign board and structure with movable gantry cranes including nut bolting and fixing.	8	Nos.	6,000.00	48,000.00
18	Upkeeping of right of way of road including jungle clearance, removal of surplus soil, malba, garbage, loose material, debris, brooming of road and all pucca area in ROW and its disposal to the disposal site in specific purpose vehicle as per the direction of engineer - in - charge and as per the mentioned scope of work to keep the industrial area clean at all times. 1st year	60	Month	50,000.00	3,000,000.00
19	Up-keeping of all drains by cleaning of drains, culverts, and hume pipes and approaches in such a way that bottom of the drain is visible and disposal of 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. The drains are to be kept clean at all times. The cleaning of silt/sludge from all the assigned drains shall be done irrespective of its size/type. The excavated sludge/silt 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. 5000.00 per km of drain shall be levied & same be deducted from the running bills. If any type of covering has been done on the drain, same shall be removed by the contractor at his own cost & 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. If at any instance it is found by the contractor that polythene bags/waste material from the plant is mixed/thrown directly in the drains affecting the easy flow of the drain, then same shall be informed immediately so that action may be initiated against the party as per RIICO rules. If during de-silting/sludge removal, any drain is damaged by the contractor due to negligence, the same shall be repaired by the contractor, if not attended by the contractor within ten days same shall be got repaired by corporation at risk & cost of the contractor without any notice. 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 & same shall be got executed at his risk & cost. The contractor shall ensure that all the inlets of the drain like weep holes/inlets at top are properly cleaned so as not to interrupt the	60	Month	40,000.00	2,400,000.00

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
	flow of water from the road to inside of drain. The work is to be executed with JCB and manually as required. 1st year				
20	O&M of entries assets created by the contractor under the contract including operation of pump house and tubewells repairing of pumps, pipe line, SCADA building etc as and when required. including cost of chemicals also including preparation of production report. progress report and other required activity for smooth running of water supply for 5 years for industrial, residential, commercial and other purpose, excluding the cost of power charges	60	Month	50,000.00	3,000,000.00
21	Cost for releasing new water connection, disconnection ledger preparation, bill distribution and revenue collection, revenue reconciliation. Also including responsibility of collection of bills from JVVNL office, and ensuring timely deposition of bill amount to JVVNL office, and submitting the receipt in unit office Jaipur (South). The contractor will collect the Job/ service orders for new connection, reconnection disconnection and other repairing works for unit office and ensuring the timely compliance of same and reporting to unit office	60	Month	18,333.33	1,100,000.00
22	Supply & Erection of Decorative Cast Iron pole as per approved design of following length with base plate on the cement concrete foundation of M-15 grade with the help of anchor bolts of grade 6.8 (IS 1367 P III). The pole shall be made of cast iron as per IS 210:1993, precision machining and filling job to achieve good finish and a fine coat of primer on each element before assembling. After assembling of each element one coat of primer and two coats of P.U. paints are applied. Approved coloured UV resist coating of matt/glossy/metallic finish followed after air drying of pole. The pole shall have a weatherproof flush door and locking arrangement, two/one arm bracket of length of 430/380 mm complete in all respect. 8.0 Mt Double Arm Pole	180	Each	95,000.00	17,100,000.00
23	Supply & Erection of Decorative Cast Iron pole as per approved design of following length with base plate on the cement concrete foundation of M-15 grade with the help of anchor bolts of grade 6.8 (IS 1367 P III). The pole shall be made of cast iron as per IS 210:1993, precision machining and filling job to achieve good finish and a fine coat of primer on each element before assembling. After assembling of each element one coat of primer and two coats of P.U. paints are applied. Approved coloured UV resist coating of matt/glossy/metallic finish followed after air drying of pole. The pole shall have a weatherproof flush door and locking arrangement, two/one arm bracket of length of 430/380 mm complete in all respect. 8 Mtr Single Arm Pole	25	Each	90,000.00	2,250,000.00
24	Supply of heritage decorative Post Top fixture made from a heavy wall aluminium spun and high performing optical system (Diffuser & Optics of optical grade clear PC) with pressure die-cast heat sink in traditional shape with a sloping shroud in black and graphite grey powder coating. Internal wiring PVC/Teflon coated multi strand wire. External wire with rubber coated as per BIS. Wattage- 120W with minimum 12000 lumens in 5700K CCT. Beam Angle- Type II, CRI 70 with L70B50@ 50000 BH (Ta- 25 deg cen). Operating Voltage range from 140-270V AC, Provided with High Voltage, Open and Short circuit, Reverse Polarity protection. Suitable for TM in 41mm ID pipe. Power Factor > 0.95, THD <= 10% with inbuilt surge protection of 4KV and external 10 KV , IP65, IK 07. Driver should be constant current potted type. LEDs to be driven at 70% of actual current for better reliability of product. Manufacturer to provide LM80, LM79 third party reports from NABL certified lab. Driver life class calculation and TM21 to be submitted. (LM79/LM80) Certificate/ report with liable warranty of product/accessories from OEM shall be submitted. All as per pre approved by Engineer in charge. For additional technical parameters of products/ work , refer Annexure "A" attached with this BSRLED Heritage Decorative Post Top 120W	385	Each	21,500.00	8,277,500.00
25	Supply Fixture in-built type Individual Lighting Controller (ILC). ILC enable Remote Controlling & Power Management through LoRa network without disturbing fixture aesthetics. . Robust and Reliable: Offer long range, deep coverage, high availability and managed Low Power Wide Area Network (LPWAN)? Remote Controlling: Supports different control modes such as	385	nos.	6,450.00	2,483,250.00

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
	<p>manual and configurable ON/OFF/DIM based on sensor events, schedule and time?Power Measurement: High performance Analog front end solution measuring electrical parameters such as Current, Voltage, Frequency, Power Factor, kW and kWh?Grouping: Group by Zone, Floor or Area, based on different light level requirements?Retrofit: Easy fit for existing street lights?Dimming Controls: Supports dimming via 0-10 VDC, PWM with up to 10 dimming schedules?Fault Monitoring: Reports on lamp burnouts, driver failure, abnormal power consumption, low power factor, communication failure and more via cloud?Alerts: Notifies users via e-mail or text (SMS) messages as soon as it occurs. Open Field Range: Up to 10,000 meters (LOS), Data Rate: 37.5kbps Max, TX Power / RX Sensitivity: +20 dBm/ -128 dBm, Operating Input Voltage: 85 ~ 305Vac, Mains Frequency: 50 ~ 60 Hz, Switching capacity: 10A 305Vac, Operating Temperature Range: -25°C to + 75°CWorking Humidity Range: 10% to 90% RH, Surge Protection: 4kV, Dimming Interface: 0-10 VDC with O/P short circuitprotection, Grouping: Group by Zone, Floor or Area, based on different light level requirements, Real Time Clock: Battery backedup RTC, Metering parameter:Power consumption, Power Factor, Frequency, Current, Voltage, Measurement accuracy:< ±1%, Alert type: Over load, Over voltage, Under voltage, Power outage,Power factor fluctuation, Pole Tilt, High Temperature,Relay failure, Lamp Failure, Lamp Life, Enclosure: Photoelectric Switch, IP65 rated, Standard polycarbonate, IP Rating: IP65</p>				
26	Commissioning of Smart feeder panel	10	Nos.	7,500.00	75,000.00
27	<p>Supply of gateway that is pre-programmed with full featured LoRaWANTM network base station.This gateway helps the LoRa devices to connect over 4G to cloud. It has a range of over 15 km line-of-sight and over 2km in dense urban environments. FrequencyBand:865MHz, Sensitivity:-138Bm, Output Power: 20dBmax, Processor: 1.2GHzARM CortexTMA7, Storage:512MBRAM, IP: IP67 waterproof enclosureCellular: FDD-LTE: B1/B2/B3/B5/B7/B8/B20 , TDD-LTE: B38/B40HSPA/UMTS: 900/850/1800/1900/2100 MHzGSM/GPRS/EDGE: 850/900/1800/1900 MHzEthernet: 1 x IEEE 802.3 10/100M/1G bps, Serial: 1 x RS485 , LoRa Module: SX1301 based, 8 channel support, Transmit power: +5 ~ +20 dBm(Configurable), Receiver Sensitivity:-137 dBm(Min), Operating Input Voltage Range: 100 ~ 300Vac, Mains Frequency: 50 ~ 60 HzOperating Temperature Range: -40°C to + 85°CWorking Humidity Range: 10% to 90% RHEXternal Surge Protection : 10kV, Battery Backup: >30min, Enclosure material: PolycarbonateIP Rating: IP67</p>	10	Nos.	90,000.00	900,000.00
28	Commissioning of ILC	385	Nos.	1,200.00	462,000.00
29	<p>Supply of CCMS feeder control panel for a group of street lights which is further connected to the Internet using 4G network. FEATURES:? Remotely ON and OFF the lights of a particular feeder and/or group of feeder.?Automatic ON/OFF lights based on user configurable real time/astronomical schedule or combinationof all for different seasons and locations.?Real-time alerts for field abnormalities like lamp failure, power failure, abnormal power usage etc.?Detect fault and power thefts and execute a user defined action at feeder level.?Generates daily/monthly/yearly total energy invoice for individual feeder or city or area wise and secured role based user acces ?Secure TLS 1.2 communication between portal to cloud and cloud to CCMS and adding AES128encryption at user data.?Fault, alarm or general status directly on MAP view and its notification directly to user over email/SMS. Current Capacity: 63A, Operating Input Voltage : 3Φ AC 320 –455V (for 3-phase 4 wire system),Mains Frequency: 50-60Hz, PowerConsumption: <15W, Ambient Temp.: -10°C to + 55°CRelative Humidity: 10.....90% RH, Energy meter: 3 phase and with 4 wire system, Class 0.5, GPRS/GSM: 2G,3G,4G Support, Construction: MCB / MCCB, RCCB, Contactor, Relays,Bypass switch parallel to contactor, Auto / Manual Switch, Metering parameter: Active Power for each phase, Reactive Power for each phase, Power Factor for each phase, Frequency for each phase, Current for each phase, Voltage for each phase.RTC/ Calendar: 100Year Calendar ,RTC(Real time Clock)with Battery BackupSurge Protection: AC SPD 3P+N,TYPE-2,40kA(WITH AUXILIARY CONTACT, Battery Backup: >4 hrs.Alert type: Over load for each phases, Over voltage, Under</p>	10	Nos.	87,000.00	870,000.00

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
	voltage,Power outage, Phase failure for each phase,Power factor fluctuation for each phase, Earth leakage,Manual ON/OFF, Door Open, High Temperature, Power Theft,Cabinet Tilt, Contactor failure, InstallationType: PoleMount or Wall Mount, Enclosure material:Metal, IP Rating: IP54, IK Rating: IK10				
30	Supply & Fixing of Distribution transformer Structure Including R.S.Joist & other steel item as per approved Drawing & BOQ of JVVNL including necessary foundation as per specification 2 Pole DT Structure.	42	Each	60,000.00	2,520,000.00
31	LMS - subscription based model which includes subscription of LMS & cloud hosting and all other charges required for successful operation for 5 years. The cost shall also include ISP. Software maintenance and upgrade charges for 5 years including Safety, Security, Operation & maintenance of complete Street Light System Note :- The payment of entire job shall be withheld and released year wise on satisfactory performance.	5	Job per Year	1,200,000.00	6,000,000.00
32	Safety, security, operation & maintenance of high mast lighting system for 5 year Note:- O & M amount minimum Rs- 100/- PPPM will be with held and released year wise on satisfactory performance.	5	Per Job Per Year	40,000.00	200,000.00
Total					550,162,624.64

The stipulated dates of commencement & completion shall be **16-Aug-2023 & 15-Feb-2025** respectively. Operation & Maintenance will be for a period of 5 Years and start from the date of completion of project. 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. 1,72,89,370/-** 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. 8,25,245/-** 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.

Total Bid price for BOQ-01 is readjusted as **Rs. 203.40 Lacs against the quoted price of Rs. 175.00 Lacs as per the terms & conditions of tender document, Accordingly, difference amount of Rs. 28.40 Lacs** shall be deducted proportionately from every Running bill and shall be paid during O&M period.

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.

For procurement of material for electric work (Cable, Conductor, Poles Etc.), You have to intimate the Power Wing of RIICO in advance, So that factory inspection may be carried out before the procurement.

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. Financial Advisor, RIICO Ltd., Udhog Bhawan, Tilak Marg, Jaipur.
2. GM (Civil), RIICO Ltd., Udhog Bhawan, Tilak Marg, Jaipur.
3. SE (Power) RIICO Ltd., Udhog Bhawan, Tilak Marg, Jaipur.
4. Sh. Manoj Sogani (RM). RIICO, Jaipur (South).
5. Ms. Gunjan Agrawal (ARM). RIICO, Jaipur (South).
6. Process for sspp/Eproc online.
7. Office Order File/Office Copy.

Unit Head
Jaipur (South)



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 Anand Electricals,

12-B, Tarang Apartment,

Vaishali Nagar, Jaipur

No. U(14)-2/2023-24/849

UBN No.

Date : 19-May-2023

Subject: Providing and Fixing of LED street lights at Ind. area Bagru Chhitroli, 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. 8,536,205.40** (In words Eighty Five Lakh Thirty Six Thousand Two Hundred Five Rupees Fourty Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	boq1 (ELECTRICAL BSR 2021)	12,826,252.49		33.7 % Below	8,503,805.40
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)	324	job	100.00	32,400.00
Total					8,536,205.40

The stipulated dates of commencement & completion shall be **19-Jun-2023 & 18-Dec-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. 16,78,775/-** 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. 12,804/-** for signing of contract 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 03-Aug-2023	1067025.68
2nd	1/2 of the time schedule i.e. up to 18-Sep-2023	3201077.03

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
3rd	3/4 of the time schedule i.e. up to 02-Nov-2023	6402154.05
4th	Within the schedule period dated 18-Dec-2023	8536205.4

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., Udyog Bhawan, Tilak Marg, Jaipur.
2. SE (Power),RIICO Ltd., Udyog Bhawan, Tilak Marg, Jaipur.
3. XEN (Power), RIICO Ltd., Udyog Bhawan, Tilak Marg, Jaipurfor information & Strict Supervision. As per directions given in letter No: 92 Dt: 12.05.2023 (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. Manoj Sogani (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)



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 JITENDRA ELECTRIC STORE,
449, S2, Katwa Nagar, New Sanganer road,
Sodala, Jaipur.

No. U(14)-2/2023-24/1614

UBN No.

Date : 17-Jul-2023

Subject: Providing and Fixing of High Mast Light at Ind. area Bassi (Ext.), Jaipur.

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. 428,302.54** (In words Four Lakh Twenty Eight Thousand Three Hundred Two Rupees Fifty Four Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2022 HEAD OFFICE)	608,798.40		34.05 % Below	401,502.54
2	Pole foundation for High Mast of 20 Mtr.	1	Each	25,000.00	25,000.00
3	Safety & Security of all street light system with O&M during DLP period	12	Job	150.00	1,800.00
Total					428,302.54

The stipulated dates of commencement & completion shall be **01-Aug-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. 82,073/-** 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 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 16-Aug-2023	53537.82
2nd	1/2 of the time schedule i.e. up to 31-Aug-2023	160613.45
3rd	3/4 of the time schedule i.e. up to 15-Sep-2023	321226.9

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
4th	Within the schedule period dated 30-Sep-2023	428302.54

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., 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: 230 Dt: 13.07.2023 (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)



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 Goyal Electricals,

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

No. U(14)-2/2023-24/1072

UBN No.

Date : 05-Jun-2023

Subject: Providing and fixing of High Mast Light at Ind. area Hirawala, 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. 822,843.51** (In words Eight Lakh Twenty Two Thousand Eight Hundred Fourty Three Rupees Fifty One Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	boq1 (ELECTRICAL BSR 2022 HEAD OFFICE)	1,235,546.80		38.55 % Below	759,243.51
2	pole foundation for high mast 20 mtr	2	each	30,000.00	60,000.00
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)	24	job	150.00	3,600.00
Total					822,843.51

The stipulated dates of commencement & completion shall be **14-Jun-2023 & 13-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. 1,88,655/-** 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 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 06-Jul-2023	102855.44

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 29-Jul-2023	308566.32
3rd	3/4 of the time schedule i.e. up to 21-Aug-2023	617132.63
4th	Within the schedule period dated 13-Sep-2023	822843.51

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., Udyog Bhawan, Tilak Marg, Jaipur.
2. SE (Power),RIICO Ltd., Udyog Bhawan, Tilak Marg, Jaipur
3. XEN (Power), RIICO Ltd., Udyog Bhawan, Tilak Marg, Jaipurfor information & Strict Supervision. As per directions given in letter No: 127 Dt: 29.07.2019 (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), & Ms. Shishir Kumari, ASE RIICO Ltd., Jaipur (South) for information.
5. Office Order File/ Office Copy.
6. Process for SSPP online.

Unit Head
Jaipur (South)



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 Prakarsh Buildcon,
221, Frontier Colony, Adarsh Nagar,
JAIPUR,

No. U(14)-2/2023-24/1195

UBN No.

Date : 13-Jun-2023

Subject: Strengthening and Re-carpeting of roads at industrial area Apparel park , Jaipur

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. 7,733,555.69** (In words Seventy Seven Lakh Thirty Three Thousand Five Hundred Fifty Five Rupees Sixty Nine Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	Boq-1 (ROAD WORKS BSR 2021)	8,508,698.09	9.11 % Below	7,733,555.69
Total				7,733,555.69

The stipulated dates of commencement & completion shall be **19-Jun-2023 & 18-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 **11600/-** 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.

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 19-Jul-2023	966694.46
2nd	1/2 of the time schedule i.e. up to 18-Aug-2023	2900083.38
3rd	3/4 of the time schedule i.e. up to 18-Sep-2023	5800166.77
4th	Within the schedule period dated 18-Oct-2023	7733555.69

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. Ms. Shishir Kumari (ASE).
5. Process for sspp/Eproc online.
6. Office Order File/Office Copy.

Unit Head
Jaipur (South)



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 Prakarsh Buildcon,
221, Frontier Colony,
Adarsh Nagar, JAIPUR,

No. U(14)-2/2022-23/3368

UBN No.

Date : 31-Mar-2023

Subject: Strengthening and re carpeting of road of industrial area Bassi, Jaipur.

Ref: Tender dated 17-Mar-2023

Dear Sir,

With reference to your Tender dated 17-Mar-2023 and subsequent negotiation held on 31-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 3,439,169.91** (In words Thirty Four Lakh Thirty Nine Thousand One Hundred Sixty Nine Rupees Ninety One Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ-1 (ROAD WORKS BSR 2021)	3,825,635.56	11.51 % Below	3,385,304.91
2	Boq-2 (BUILDING WORKS BSR 2018)	53,865.00	At Par	53,865.00
Total				3,439,169.91

The stipulated dates of commencement & completion shall be **06-Apr-2023 & 05-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 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 28-Apr-2023	429896.24
2nd	1/2 of the time schedule i.e. up to 21-May-2023	1289688.72
3rd	3/4 of the time schedule i.e. up to 13-Jun-2023	2579377.43
4th	Within the schedule period dated 05-Jul-2023	3439169.91

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).
3. Ms. Gunjan Agrawal (ARM).
4. Ms. Shishir Kumari (ASE).
5. Process for sspp/Eproc online.
6. Office Order File/Office Copy.

Unit Head
Jaipur (South)



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

Mittal Trading Company,
882, Ram Nagar Shastri Nagar
Jaipur

No. U(14)-2/2023-24/446

UBN No.

Date : 19-Apr-2023

Subject: Strengthening and re carpeting of road at industrial area Malviya

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. 15,796,551.15** (In words One Crore Fifty Seven Lakh Ninety Six Thousand Five Hundred Fifty One Rupees Fifteen Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ-1 (ROAD WORKS BSR 2021)	18,830,076.47	16.11 % Below	15,796,551.15
Total				15,796,551.15

The stipulated dates of commencement & completion shall be **24-Apr-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 23695 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 104507 (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 08-Jun-2023	1974568.89
2nd	1/2 of the time schedule i.e. up to 24-Jul-2023	5923706.68
3rd	3/4 of the time schedule i.e. up to 07-Sep-2023	11847413.36
4th	Within the schedule period dated 23-Oct-2023	15796551.15

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. R.S. DHARIWAL (RM).
3. Ms. Gunjan Agrawal (ARM).
4. Process for sspp/Eproc online.
5. Office Order File/Office Copy.

Unit Head
Jaipur (South)



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

**Prakarsh Buildcon,
221, Frontier Colony,
Adarsh Nagar, JAIPUR,**

No. U(14)-2/2022-23/3369

UBN No.

Date : 31-Mar-2023

Subject: Strengthening and re-carpeting of road ,construction of CC road at industrial area Hirawala, Jaipur.

Ref: Tender dated 17-Mar-2023

Dear Sir,

With reference to your Tender dated 17-Mar-2023 and subsequent negotiation held on 31-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 7,080,218.15** (In words Seventy Lakh Eighty Thousand Two Hundred Eighteen Rupees Fifteen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ-1 (ROAD WORKS BSR 2021)	4,578,507.30	11.51 % Below	4,051,521.11
2	Boq-2 (NH BSR 2017 JAIPUR CIRCLE)	3,527,248.20	17.51 % Below	2,909,627.04
3	Boq-3 (BUILDING WORKS BSR 2018)	119,070.00	At Par	119,070.00
Total				7,080,218.15

The stipulated dates of commencement & completion shall be **06-Apr-2023 & 05-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. 44,270.00** 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. 10621.00** 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 28-Apr-2023	885027.27
2nd	1/2 of the time schedule i.e. up to 21-May-2023	2655081.81
3rd	3/4 of the time schedule i.e. up to 13-Jun-2023	5310163.61

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
4th	Within the schedule period dated 05-Jul-2023	7080218.15

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).
3. Ms. Gunjan Agrawal (ARM).
4. Process for sspp/Eproc online.
5. Office Order File/Office Copy.

Unit Head
Jaipur (South)



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 Goyal Savitri Industries,

8A, Tanwar Colony, Khatipura,

Jaipur (Raj.) 302020

No. U(14)-2/2023-24/1290

UBN No.

Date : 21-Jun-2023

Subject: Widening of Existing pipe and slab culvert on approach road of Industrial area Bagru Chhitroli

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. 5,038,396.45** (In words Fifty Lakh Thirty Eight Thousand Three Hundred Ninety Six Rupees Fourty Five Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G schedule (NH BSR 2017 JAIPUR CIRCLE)	5,862,187.25	26.62 % Below	4,301,673.00
2	Boq-2 (INTEGRATED BUILDING WORKS BSR 2022)	1,017,855.00	27.62 % Below	736,723.45
Total				5,038,396.45

The stipulated dates of commencement & completion shall be **29-Jun-2023 & 28-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. 4,04,821/-** 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. 7558/-** 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 29-Jul-2023	629799.56
2nd	1/2 of the time schedule i.e. up to 28-Aug-2023	1889398.67
3rd	3/4 of the time schedule i.e. up to 28-Sep-2023	3778797.34
4th	Within the schedule period dated 28-Oct-2023	5038396.45

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. Manoj Sogani (RM).
3. Ms. Gunjan Agrawal (ARM).
4. Process for sspp/Eproc online.
5. Office Order File/Office Copy.

Unit Head
Jaipur (South)

Work Order

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

Subject: Construction of CC Road at Ind Area Jalore Ph. III, Jalore
Ref: Tender dated 04-May-2023

Dear Sir,

With reference to your Tender dated 04-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 12,711,739.84** (In words One Crore Twenty Seven Lakh Eleven Thousand Seven Hundred Thirty Nine Rupees Eighty Four Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (ROAD WORKS BSR 2019 JALORE)	16,133,696.97	21.21 % Below	12,711,739.84
				Total 12,711,739.84

The stipulated dates of commencement & completion shall be **19-Jun-2023 & 18-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 19100 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 27-Jul-2023	1588967.48
2nd	1/2 of the time schedule i.e. up to 03-Sep-2023	4766902.44
3rd	3/4 of the time schedule i.e. up to 11-Oct-2023	9533804.88
4th	Within the schedule period dated 18-Nov-2023	12711739.84

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. Apg amount will be deposit before execution of contract agreement rs.500951

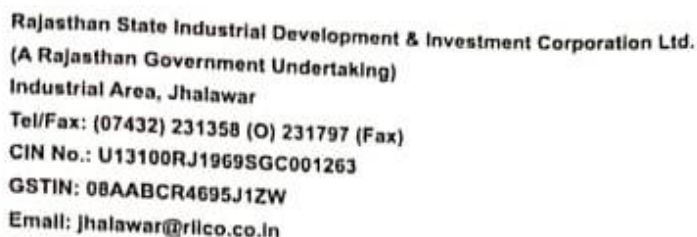
Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. manager (F).
2. ARM Jalore.
3. ASE (Jalore).

Mahesh
Unit Head
RIICO, JALORE



M/s Abdul Gani Mansuri,
Stree No. 8, Deep Darshan Colony,
Somalpur Road, Baba Badamshah Marg,
Behind HMT, Ajmer (Raj.)
9636953317 (M)

Date : 27-Mar-2023

With reference to your Tender dated 17-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 322,446.46** (In words Three Lakh Twenty Two Thousand Four Hundred Forty Six Rupees Forty Six Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ (AMENDED PHED BSR 2022,INTEGRATED BUILDING WORKS BSR 2022)	412,177.50	21.77 % Below	322,446.46
			Total	322,446.46

[Signature]



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Jhalawar
Tel/Fax: (07432) 231358 (O) 231797 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jhalawar@rilco.co.in

Work Order

M/s Mittal Trading Company,
882, Ram Nagar, Shastri Nagar,
JAIPUR-302016
E-mail-pradeep28218@gmail.com
Mobile No. 9549447834

Regd. AD / Through E-mail

No. U(37)/2023-2024/ 203

UBN No.RDC2223WSOB01721

Date : 23-May-2023

Subject: Construction of Cement Concrete road and Strengthening of Bituminous road at I/A Growth Center and Housing Colony , Jhalawar

Ref: Tender dated 21-Apr-2023

Dear Sir,

With reference to your Tender dated 21-Apr-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 36,160,625.46** (In words Three Crore Sixty One Lakh Sixty Thousand Six Hundred Twenty Five Rupees Fourty Six Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (ROAD WORKS BSR 2019)	42,085,707.04	16.92 % Below	34,964,805.41
2	BoQ2 (ROAD WORKS BSR 2019)	1,299,804.40	8 % Below	1,195,820.05
				Total 36,160,625.46

The stipulated dates of commencement & completion shall be **07-Jun-2023 & 06-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.54250/-** and also deposit **APG Rs.404023/-** 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. GM (CIVIL), RIICO Ltd. Udoyog Bhawan, Tilak Marg, Jaipur.
2. Sr. DGM (F-IP), RIICO Ltd. , Udoyog Bhawan, Tilak Marg, Jaipur.
3. ~~W~~RM/ASE RIICO Ltd . Jhalawar
4. AAO-II, RIICO Ltd., Jhalawar.


Unit Head
Jhalawar



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Jhalawar
Tel/Fax: (07432) 231358 (O) 231797 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jhalawar@riico.co.in

Work Order

M/s BHARAT SUPPLIERS & CONSTRUCTION COMPANY,
01, Yashodha Bhawan,
Mahatma Gandhi Colony,
Jhalrapatan
JHALAWAR (Raj.)

No. U(37)/2022-2023/ 2223

UBN No.RDC222WS0B01446

Date : 21-Feb-2023

Subject: Strengthening of existing bituminous approach road at Ind. Area Dhanodi, Jhalawar

Ref: Tender dated 03-Feb-2023

Dear Sir,

With reference to your Tender dated 03-Feb-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 4,752,024.08** (In words Fourty Seven Lakh Fifty Two Thousand Twenty Four Rupees Eight Paise Only) without any condition.


S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ (ROAD WORKS BSR 2019)	5,558,573.02	14.51 % Below	4,752,024.08
				Total 4,752,024.08

The stipulated dates of commencement & completion shall be **08-March-2023 & 07-June-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.1000.00** 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.

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., Udoyog Bhawan, Tilak Marg, C-Scheme, Jaipur.
2. DGM (F-IP), RIICO Ltd., Udoyog Bhawan, Tilak Marg, C-Scheme, Jaipur.
3. ☒ ARM, RIICO Ltd. Jhalawar.
4. AAO-II, RIICO Ltd., Jhalawar
5. ASE, RIICO Ltd. Jhalawar


Unit Head
Jhalawar

3/27/23, 5:30 PM

Work Order Letter



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Jhalawar
Tel/Fax: (07432) 231358 (O) 231797 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jhalawar@riico.co.in

131

Work Order

BHARAT SUPPLIERS & CONSTRUCTION COMPANY,
01, Yashodha Bhawan Mahatma Gandhi Colony,
Jhalrapatan
JHALAWAR 326023
9414194362

No. U(37)/2022-2023/ 2521-25

UBN No.RDC2223WSOB01705

Date : 27-Mar-2023

Subject: Construction of outer peripheral stone masonry boundary pillars at new industrial area Umaria, Tehsil Dug, Distt. Jhalawar

Ref: Tender dated 17-Mar-2023

Dear Sir,

With reference to your Tender dated 17-Mar-2023 and subsequent negotiation held on 27-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 4,083,464.17** (In words Fourty Lakh Eighty Three Thousand Four Hundred Sixty Four Rupees Seventeen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ (INTEGRATED BUILDING WORKS BSR 2022)	5,108,800.41	20.07 % Below	4,083,464.17
				Total 4,083,464.17

The stipulated dates of commencement & completion shall be **10-Apr-2023 & 09-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.1000.00** and also deposit **APG Rs. 129510.00** 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. GM (CIVIL), RIICO Ltd. .
2. GM(F-IP), RIICO Ltd. , Udoyog Bhawan , Jaipur.
3. ARM/ASE RIICO Ltd. Jhalawar.
4. AAO-II, RIICO Ltd., Jhalawar.

Unit Head
Jhalawar

RIICO

Rajasthan State Industrial Development & Investment Corporation Ltd
(A Rajasthan Government Undertaking)
Industrial Area, Jhalawar
Tel/Fax: (07432) 231358 (O) 231797 (Fax)
CIN No. U13100RJ1989SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jhalawar@riico.co.in

Work Order

No. U(37)/2023-2024/

484

UBN No.

Date: 27-Jun-2023

M/s SHIV SHAKTI CONSTRUCTION,
GOVINDPURA, RICHWA,
Jhalapatan, Dist- Jhalawar
Mobile No. 9001504038

Subject: Development of park at residential colony growth Center Jhalawar**Ref: Tender dated 08-Jun-2023**

Dear Sir,

With reference to your Tender dated 08-Jun-2023 and subsequent negotiation held on 21-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 979,480.65** (In words Nine Lakh Seventy Nine Thousand Four Hundred Eighty Rupees Sixty Five Paise Only) without any condition.

S No.	Particular	Qty/G-Schedule	Unit	Rate	Amount
1	BID (ROAD WORKS BSR 2019, INTEGRATED BUILDING WORKS BSR 2022)	1,078,824.85		32.65 % Below	726,480.65
2	Double seater swing with frame of 08 feet in height and 10 feet long. Frame fabricated of 50mm M.S. pipe. A class on top and side legs both. From 40mm NB pipe. A class 01 feet extra in height for proper grouting. On top four needle roller bearing assy duly chrome plated housing for free rotation. Machine made chain 06 no size is required of good quality. Metallic seat of 25mm OD Pipe and 16 swg sheet supported on Top. The complete system is colorfully painted with one coat of red oxide primer and double coat of Synthetic enamel paint of make Asian / Nerolac. Work shall be completed (providing & fixing) as per direction by engineer in charge.		Each	35,000.00	72,000.00
3	Supplying and fixing of precast reinforced concrete benches casted with using M-30 grade concrete mix for sheet, back and lag having following sizes (detailed drawing enclosed). Length of bench 1500mm back height 450mm, sheet width 450mm, thickness of support legs 100mm total height of bench = 1000mm. The finishing of bench with external emulsion whether proof paint (Apex/Ultima/Asian Paint) with colour as approved by engineer-in-charge. The rates including curing, loading, unloading & transportation.		EACH	6,500.00	65,000.00
4	Providing and Fixing of Slide with ladder of Size 7.0 Ft Ht x 14.0 Ft Long x 21 inch Wide. Slide with Ladder made out from 16 gauge M.S. sheet in size 8 Ft x 21 inch supported from side by 40 x 40 x 5mm thick angle iron and 20 x 5mm thick flat from bottom at 300c/c. Hand rail for Top slide from 25mm NB & Stairs hand rail are made out from 25mm NB and Bottom Support from 40mm NB ISI pipes. A class of approved make & ISI of Jindal / Tata make. Stairs main frame and steps are made out from 50 x 20 mm rectangular pipe for better support & stability. The complete system is colorfully painted with one coat of red oxide primer and double coat of Synthetic enamel paint of make Asian / Nerolac. Work shall be completed (providing & fixing) as per direction by engineer in charge.		EACH	58,000.00	116,000.00
			Total		979,480.65

The stipulated dates of commencement & completion shall be **12-Jul-2023 & 11-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.1000.00 and deposit APG Rs.95260.00 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 03-Aug-2023	122435.08
2nd	1/2 of the time schedule i.e. up to 26-Aug-2023	367305.24
3rd	3/4 of the time schedule i.e. up to 18-Sep-2023	734610.49
4th	Within the schedule period dated 11-Oct-2023	979480.65

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

Copy To:-

1. ARIM RIICO Ltd., Jhalawar,
2. AAO-II, RIICO Ltd., Jhalawar.
3. ASE, RIICO Ltd., Jhalawar.

Unit Head
Jhalawar



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Jhunjhunu
Tel/Fax: (015972) 250002 (O)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jhunjhunu@riico.co.in

628

Work Order

Goodwill Enterprises,
C-458, NIRMAN NAGAR, KINGS
ROAD C-BLOCK, JAIPUR, JAIPUR,
303903 Mo. 9414179139
E-mail- goodwill7205@gmail.com

No. U(41)/2023-2024/10657/52510527

UBN No.

Date : 08-Jun-2023

Subject: Providing, Laying and Shifting of Power line at I/A

Malsisar 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. 9,942,701.38** (In words Ninety Nine Lakh Fourty Two Thousand Seven Hundred One Rupees Thirty Eight Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	10,866,435.00		8.51 % Below	9,941,701.38
2	Dismantling of existing material from site, safety deposited to Discom Store and getting the receipt of same from concerned Discom Store	1	job	1,000.00	1,000.00
Total					9,942,701.38

The stipulated dates of commencement & completion shall be **14-Jun-2023 & 13-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 14950 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, TDS and other deductions 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) RIICO Ltd Jaipur,
2. RM/ARM/ASE, Jhunjhunu.

RajKaj Ref No. : 4002748

Signature valid

Digitally signed by Ajit Kumar
Dwivedi
Designation : Regional Manager
Date: 2023.06.08 11:31:32 IST
Reason: Approved



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Estate, New Power House Road, Jodhpur
Tel/Fax: (0291) 2430901 (O) 2742826 (R) 2647092 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jodhpur@riico.co.in

Work Order

M/S L K Enterprises,
B-2, ROYAL TOWER, NEAR LAXMI MANDIR CINEMA,
Lal Kothi, Tonk Road, Jaipur-302015

No. U(25)/2023-2024/10638
UBN No. **RDC2324WSOB00148**
Date : 23-Jun-2023

Subject: Providing, Laying and Shifting of power line at I/A Jhak, Jodhpur

Ref: Tender dated 18-May-2023

Dear Sir,

With reference to your Tender dated 18-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 10,264,669.93** (In words One Crore Two Lakh Sixty Four Thousand Six Hundred Sixty Nine Rupees Ninety Three Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	boq1 (ELECTRICAL BSR 2021)	11,541,984.40		11.11 % Below	10,259,669.93
2	Dismantling of material from site and safety deposited in Discom store.	1	Job	5,000.00	5,000.00
Total					10,264,669.93

The stipulated dates of commencement & completion shall be **01-Jul-2023 & 29-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 **15397** 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-Aug-2023	1283083.74
2nd	1/2 of the time schedule i.e. up to 30-Oct-2023	3849251.22
3rd	3/4 of the time schedule i.e. up to 30-Dec-2023	7698502.45

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
4th	Within the schedule period dated 29-Feb-2024	10264669.93

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, 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. S.E. PowerRiico Ltd. Udyog Bhawan Jaipur.
2. J.EN Power Riico Ltd.Jodhpur.

Unit Head
Jodhpur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Estate, New Power House Road, Jodhpur
Tel/Fax: (0291) 2430901 (O) 2742826 (R) 2647092 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jodhpur@riico.co.in

Work Order

M/s Raghuveer Singh Chouhan,
Plot No. 4B, Subhash Nagar
Jodhpur- 342001

No. U(25)/2023-2024/10619
UBN No.RDC2223WSOB01601
Date : 13-Apr-2023

Subject: Upgradation of Roads at Ind. Area Sangaria, Jodhpur.

Ref: Tender dated 24-Mar-2023

Dear Sir,

With reference to your Tender dated 24-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 6,798,576.18** (In words Sixty Seven Lakh Ninety Eight Thousand Five Hundred Seventy Six Rupees Eighteen Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ1 (ROAD WORKS BSR 2019,ROAD WORKS BSR 2016)	9,373,467.78	27.47 % Below	6,798,576.18
Total				6,798,576.18

The stipulated dates of commencement & completion shall be **24-Apr-2023 & 23-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 **10200** 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 **584440** (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-May-2023	849822.02
2nd	1/2 of the time schedule i.e. up to 08-Jun-2023	2549466.07
3rd	3/4 of the time schedule i.e. up to 01-Jul-2023	5098932.14
4th	Within the schedule period dated 23-Jul-2023	6798576.18

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, 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. Mining Engineer, Mining Department, Circuit House Road, Jodhpur along with copy of G-Schedule To issue STP For the work within 15 Days otherwise the royalty will be deducted as per terrif applicable by the Govt. & Same will be remitted to your Department..
2. Sh. Mitesh Ratnani, RM, RIICO, Jodhpur.
3. Ms. Amara Bishnoi, ASE (CIVIL), RIICO, Jodhpur

Unit Head
Jodhpur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Indraprastha Industrial Area, Kota
Tel/Fax: (0744) 2422132 (O) 2437708 (R) 2427669 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: kota@riico.co.in

Work Order

M/s Shri Dharni Dharan Construction Company,
1/5, Ganesh Talab, Basant Vihar, Main Road,
Kota (Raj.)

No. U(16)-2(2193)/2023-2024/

UBN No.

Date : -April-2023

Subject: Development & Upgradation of infrastructure at industrial area Hattipura Bundi.

Ref: Tender dated 09-Mar-2023 and letter of acceptance No. 8394-96 dated 20.03.2023 of this office.

Dear Sir,

With reference to your Tender dated 09-Mar-2023 and letter of acceptance No. 8394-96 dated 20.03.2023 of this office is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 50,99,080.90** (In words Fifty Lakh Ninety Nine Thousand Eighty Rupees Ninety Paise Only) without any condition and letter of acceptance has been conveyed to you by our letter No.8394-96 dated 20.03.2023.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ (ROAD WORKS BSR 2019 BUNDI)	3,923,693.02		23.1 % Below	3,017,319.93
2	BoQ (upgradation) (ROAD WORKS BSR 2019 BUNDI)	1,462,150.52		24.01 % Below	1,111,088.18
3	BoQ(saving) (ROAD WORKS BSR 2019 BUNDI)	1,277,369.12		24.01 % Below	970,672.79
Total					50,99,080.90

The stipulated dates of commencement & completion shall be as per LOA No. 8394-96 Dated 20.03.2023 i.e. **01-Apr-2023 & 31-Jul-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. 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 Rs.2,82,235/- (amount equal to 50% of unbalance bid amount which means positive difference of 85% of estimated bid value (-) bid amount quoted by bidder), which has already been deposited by you, shall be forfeited if the work will not be completed by you within stipulated period.

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 01-May-2023	(1/8 amount of W.O.) Rs.637385.11
2nd	1/2 of the time schedule i.e. up to 31-May-2023	(3/8 amount of W.O.) Rs.1912155.34
3rd	3/4 of the time schedule i.e. up to 01-Jul-2023	(3/4 amount of W.O.) Rs.3824310.68
4th	Within the schedule period dated 31-Jul-2023	Full amount of W.O. Rs. 5099080.9

Also you have to submit the copy of PAN card, which is mandatory, GST & other tax 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 Kota

Copy To:-

1. Regional Manager, RIICO Ltd, Bundi.
2. Dy. Manager Finance, RIICO Ltd. Kota.
3. Assistant Site Engineer, RIICO Ltd, Bundi.
4. Master File, RIICO Limited, Kota.

Unit Head Kota

Letter of Acceptance

M/s Durga Construction
96-B, Talwandi,
Kota-324005
Mob: 9414180375
Email: tyagishish@gmail.com

Dear Sir,

It is conveyed to you that your bid dated: 16-06-2023 for execution the work of the "Construction of Cement Concrete Road and Strengthening and Recarpeting of BT Road at Industrial Area Indraprastha, Kota" for the contract price of Rs. 4,26,22,984.31 (Rs. Four Crore Twenty Six Lakh Twenty Two Thousand Nine Hundred Eighty Four and Paise Thirty One Only) @ 28.21% below for PWD BSR-2019 for Roads (Kota Circle) has been accepted without any condition.

Therefore, you are hereby requested to submit/deposit the following within 15 days of the receipt of this letter failing which will attract action to be taken as per RTPP Act-2012, RTPP Rules-2013 and Tender Documents: -

1. To furnish Addl. Performance Security as per rule No. 75A of RTPP Rules, 2013 amounting to Rs. 39,21,608/- (Rs. Thirty Nine Lakh Twenty One Thousand Six Hundred Eight only) valid upto Stipulated date of completion/Actual date of completion of work.
2. To furnish Performance Security @ 10% i.e. for an amount equivalent to Rs. 42,62,300/- valid upto 60 days from the date of expiry of the maintenance period Defect Liability period in the form specified in clause (b) of sub-rule (3) of Rule 75 of The Rajasthan Transparency in Public Procurement Rules, 2013

OR

Submit an option for deduction of performance Security as per clause (f) of sub-rule 3 of Rule 75 of The Rajasthan Transparency in Public Procurement Rules, 2013.

3. To sign the contract, along with Stamp duty @0.15% of contract price i.e. Rs. 63934/-

Date of commencement and completion of the work shall be 10.08.2023 and 09.04.2024 respectively which may please be noted.

Thanking you

Your's Faithfully

— sd —
(M.K. Sharma)

Sr. Dy. General Manager

Copy to

1. Regional Manager, RIICO, Kota.
2. Asstt. Regional Manager, RIICO, Kota

Sr. Dy. General Manager



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Estate, New Power House Road, Jodhpur
Tel/Fax: (0291) 2430901 (O) 2742826 (R) 2647092 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jodhpur@riico.co.in

Work Order

JKD Construction,
948 LAXMI NAGAR
Pali

No. U(25)/2023-2024/10633

UBN No.

Date : 30-May-2023

Subject: Up-gradation of Roads at Ind. Area Mathania, Distt. Jodhpur.

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. 15,675,906.69** (In words One Crore Fifty Six Lakh Seventy Five Thousand Nine Hundred Six Rupees Sixty Nine Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ1 (ROAD WORKS BSR 2019, INTEGRATED BUILDING WORKS BSR 2022, NH BSR 2019)	19,895,807.45	21.21 % Below	15,675,906.69
Total				15,675,906.69

The stipulated dates of commencement & completion shall be **15-Jun-2023 & 14-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 23520 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 617765 (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. N.K.PATWA (REGIONAL MANAGER) RIICO LTD. JODHPUR.
2. Chiman Panwar (ASE) RIICO Boranada.
3. Ravi Mothiya (AAO-II) RIICO Boranada.

Unit Head
Mandore



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Estate, New Power House Road, Jodhpur
Tel/Fax: (0291) 2430901 (O) 2742826 (R) 2647092 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: jodhpur@riico.co.in

Work Order

L K Enterprises,
B-2, ROYAL TOWER, NEAR LAXMI MANDIR CINEMA,
Lal Kothi, Tonk Road, Jaipur-302015

No. U(25)/2023-2024/10639

UBN No.

Date : 27-Jun-2023

Subject: Providing and Laying power line at I/A Siyamali, Jodhpur

Ref: Tender dated 18-May-2023

Dear Sir,

With reference to your Tender dated 18-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 9,719,661.05** (In words Ninety Seven Lakh Ninteen Thousand Six Hundred Sixty One Rupees Five Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	boq1 (ELECTRICAL BSR 2021)	10,934,482.00	11.11 % Below	9,719,661.05
Total				9,719,661.05

The stipulated dates of commencement & completion shall be **20-Jul-2023 & 19-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 14580 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 18-Sep-2023	1214957.63
2nd	1/2 of the time schedule i.e. up to 18-Nov-2023	3644872.89
3rd	3/4 of the time schedule i.e. up to 18-Jan-2024	7289745.79
4th	Within the schedule period dated 19-Mar-2024	9719661.05

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. Sh. Baldev Singh Charan, AEn (Power) for execution of work.
2. S.E. PowerRiico Ltd. Udyog Bhawan Jaipur.
3. J.EN Power Riico Ltd.Jodhpur.

Unit Head
Jodhpur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
 DIC, 172, Sanjay Colony, Nagaur
 Tel/Fax: (01582) 241094 (O) 240166 (R)
 CIN No.: U13100RJ1969SGC001263
 GSTIN: 08AABCR4695J1ZW
 Email: nagaur@riico.co.in

Work Order

MOYAL CONSTRUCTION COMPANY ,

No. U(36)/2023-2024/10430

UBN No.

Date : 12-Apr-2023

Subject: Construction of boundary wall around Greenbelt & development of circle at ind area Gogelav

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. 4,511,253.36** (In words Fourty Five Lakh Eleven Thousand Two Hundred Fifty Three Rupees Thirty Six Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BW (INTEGRATED BUILDING WORKS BSR 2022)	2,582,816.63	26.78 % Below	1,891,138.34
2	Circle (INTEGRATED BUILDING WORKS BSR 2022)	3,578,414.39	26.78 % Below	2,620,115.02
Total				4,511,253.36

The stipulated dates of commencement & completion shall be **20-Apr-2023 & 19-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 6770 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 362897 (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 12-May-2023	563906.67
2nd	1/2 of the time schedule i.e. up to 04-Jun-2023	1691720.01
3rd	3/4 of the time schedule i.e. up to 27-Jun-2023	3383440.02
4th	Within the schedule period dated 19-Jul-2023	4511253.36

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. ARM Nagaur.
2. ASE (Nagaur).
3. AAO-I, RIICO LTD Nagaur.
4. GM(Civil),Udhyog Bawan,Tilak Marg,Jaipur.

Unit Head
Nagaur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
 DIC, 172, Sanjay Colony, Nagaur
 Tel/Fax: (01582) 241094 (O) 240166 (R)
 CIN No.: U13100RJ1969SGC001263
 GSTIN: 08AABCR4695J1ZW
 Email: nagaur@riico.co.in

Work Order

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

No. U(36)/2023-2024/10443

UBN No.

Date : 14-Jun-2023

Subject: SITC of LED Street Light and High Mast at Industrial area SGC Parbatsar(Ext.)

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. 1,651,357.69** (In words Sixteen Lakh Fifty One Thousand Three Hundred Fifty Seven Rupees Sixty Nine Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	2,229,415.88		27.53 % Below	1,615,657.69
2	Safety & security 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)	74	JOB	100.00	7,400.00
3	Painting with aluminium paint of (asian, burger or eqv. make approved brand) and manufacture to give an even surface on old works with one coats.	141.5	sqmt	100.00	14,150.00
4	Painting with primary coats or ready mixed red oxide paint 2 coats (Asian, Burger or eqv. make) on steel works after cleaning with wire brush/ sand paper(include cost of red oxide) on old surface	141.5	sqmt	100.00	14,150.00
Total					1,651,357.69

The stipulated dates of commencement & completion shall be **21-Jun-2023 & 20-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 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and Submit the (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 and there after 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 139680 (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 13-Jul-2023	206419.71
2nd	1/2 of the time schedule i.e. up to 05-Aug-2023	619259.13
3rd	3/4 of the time schedule i.e. up to 28-Aug-2023	1238518.27
4th	Within the schedule period dated 20-Sep-2023	1651357.69

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. ARM Nagaur.
2. AAO-I, RIICO LTD Nagaur.
3. RM /ARM(Bid.) /ASE(HQ) /ASE(Bid.) RIICO Ltd. Nagaur.

Unit Head
Nagaur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
DIC, 172, Sanjay Colony, Nagaur
Tel/Fax: (01582) 241094 (O) 240166 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: nagaur@riico.co.in

Work Order

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

No. U(36)/2023-2024/10437

UBN No.

Date : 13-Jun-2023

Subject: Providing and Fixing of High mast at ind area Gogelav Nagaur

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. 737,853.35** (In words Seven Lakh Thirty Seven Thousand Eight Hundred Fifty Three Rupees Thirty Five Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	960,184.84		23.53 % Below	734,253.35
2	safety & security 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)	24	job	150.00	3,600.00
				Total	737,853.35

The stipulated dates of commencement & completion shall be **20-Jun-2023 & 19-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 1150 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and Submit the (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 and there after 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 **Rs.40960.00** (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.

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 13-Jul-2023	92231.67

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 06-Aug-2023	276695.01
3rd	3/4 of the time schedule i.e. up to 29-Aug-2023	553390.01
4th	Within the schedule period dated 19- Sep-2023	737853.35

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), Udyog Bhawan, Tilak Marg, Jaipur
- 2.ARM Nagaur.
3. ASE (Nagaur).
4. AAO-I, RIICO LTD Nagaur.

Unit Head
Nagaur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
 DIC, 172, Sanjay Colony, Nagaur
 Tel/Fax: (01582) 241094 (O) 240166 (R)
 CIN No.: U13100RJ1969SGC001263
 GSTIN: 08AABCR4695J1ZW
 Email: nagaur@riico.co.in

Work Order

POWER GEN. ENGINEERING CO. (Rural),
 58, Ajmera Garden, Nirman Nagar Ajmer Road
 Jaipur

No. U(36)/2023-2024/10440

UBN No.

Date : 13-Jun-2023

Subject: Providing and Laying of power line at Industrial area Gol

Ref: Tender dated 04-May-2023

Dear Sir,

With reference to your Tender dated 04-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 7,185,827.44** (In words Seventy One Lakh Eighty Five Thousand Eight Hundred Twenty Seven Rupees Fourty Four Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	7,810,682.00	8 % Below	7,185,827.44
Total				7,185,827.44

The stipulated dates of commencement & completion shall be **20-Jun-2023 & 19-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 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and Submit the (1)-Make of Cable, Pole, conductor (2)- Sample of Cable, Pole, conductor (3)- Shop Drawing for Approval (4)-Procurement Plan of material so that factory inspection may be carried out. (5)- Project Completion Plan and there after 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 04-Aug-2023	898228.43
2nd	1/2 of the time schedule i.e. up to 19-Sep-2023	2694685.29
3rd	3/4 of the time schedule i.e. up to 03-Nov-2023	5389370.58
4th	Within the schedule period dated 19-Dec-2023	7185827.44

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. ARM Nagaur.
2. AAO-I, RIICO LTD Nagaur.
3. RM /ARM(Bid.) /ASE(HQ) /ASE(Bid.) RIICO Ltd. Nagaur.

Unit Head
Nagaur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
DIC, 172, Sanjay Colony, Nagaur
Tel/Fax: (01582) 241094 (O) 240166 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: nagaur@riico.co.in

Work Order

POWER GEN. ENGINEERING CO. (Rural),
 58, Ajmera Garden, Nirman Nagar Ajmer Road
 Jaipur

No. U(36)/2023-2024/10450

UBN No.

Date : 01-Aug-2023

Subject: Providing, Laying and shifting of power line at Industrial area Harsore (Degana), Nagaur

Ref: Tender dated 04-May-2023

Dear Sir,

With reference to your Tender dated 04-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 6,582,459.36** (In words Sixty Five Lakh Eighty Two Thousand Four Hundred Fifty Nine Rupees Thirty Six Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	7,133,108.00		8 % Below	6,562,459.36
2	Dismantling of existing material from site, safely deposited to DISCOM store and getting the receipt of same from concerned DISCOM store	1	job	20,000.00	20,000.00
				Total	6,582,459.36

The stipulated dates of commencement & completion shall be **07-Aug-2023 & 06-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 9920 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and Submit the (1)-Make of Cable, Pole, conductor (2)- Sample of Cable, Pole, conductor (3)- Shop Drawing for Approval (4)-Procurement Plan of material so that factory inspection may be carried out. (5)- Project Completion Plan and there after 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.

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. ARM Nagaur.
2. ASE (Nagaur).
3. AAO-I, RIICO LTD Nagaur.
4. RM /ARM(Bid.) /ASE(HQ) /ASE(Bid.) RIICO Ltd. Nagaur.

Unit Head
Nagaur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
 DIC, 172, Sanjay Colony, Nagaur
 Tel/Fax: (01582) 241094 (O) 240166 (R)
 CIN No.: U13100RJ1969SGC001263
 GSTIN: 08AABCR4695J1ZW
 Email: nagaur@riico.co.in

Work Order

POWER GEN. ENGINEERING CO. (Rural),
 58, Ajmera Garden, Nirman Nagar Ajmer Road
 Jaipur

No. U(36)/2023-2024/10442

UBN No.

Date : 14-Jun-2023

Subject: Providing and laying of power line at Residential Zone and remaining part of Ind area Gogelav (Nagaur)

Ref: Tender dated 04-May-2023

Dear Sir,

With reference to your Tender dated 04-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 4,342,584.00** (In words Fourty Three Lakh Fourty Two Thousand Five Hundred Eighty Four Rupees Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (ELECTRICAL BSR 2021)	4,720,200.00	8 % Below	4,342,584.00
Total				4,342,584.00

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 6520 within 7 days from the date of issue work order. You are also advised to contact the concerned Engineer Incharge for layout and Submit the (1)-Make of Cable, Pole, conductor (2)- Sample of Cable, Pole, conductor (3)- Shop Drawing for Approval (4)-Procurement Plan of material so that factory inspection may be carried out. (5)- Project Completion Plan and there after 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	542823
2nd	1/2 of the time schedule i.e. up to 20-Sep-2023	1628469
3rd	3/4 of the time schedule i.e. up to 04-Nov-2023	3256938
4th	Within the schedule period dated 20-Dec-2023	4342584

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. ARM Nagaur.
2. AAO-I, RIICO LTD Nagaur.
3. RM /ARM(Bid.) /ASE(HQ) /ASE(Bid.) RIICO Ltd. Nagaur.

Unit Head
Nagaur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
 DIC, 172, Sanjay Colony, Nagaur
 Tel/Fax: (01582) 241094 (O) 240166 (R)
 CIN No.: U13100RJ1969SGC001263
 GSTIN: 08AABCR4695J1ZW
 Email: nagaur@riico.co.in

Work Order

DADHIMATI TRADERS,

No. U(36)/2023-2024/10434

UBN No.

Date : 01-May-2023

Subject: Construction of Retaining wall and Boundary wall around open space at ind area Jayal

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. 3,194,483.40** (In words Thirty One Lakh Ninety Four Thousand Four Hundred Eighty Three Rupees Fourty Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BW (INTEGRATED BUILDING WORKS BSR 2022)	1,612,738.91	27 % Below	1,177,299.40
2	G (ROAD WORKS BSR 2019,INTEGRATED BUILDING WORKS BSR 2022,RUDIP SOR 2022)	2,763,265.75	27 % Below	2,017,184.00
Total				3,194,483.40

The stipulated dates of commencement & completion shall be **07-May-2023 & 06-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 4800 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 262560 (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 29-May-2023	399310.42
2nd	1/2 of the time schedule i.e. up to 21-Jun-2023	1197931.27
3rd	3/4 of the time schedule i.e. up to 14-Jul-2023	2395862.55

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
4th	Within the schedule period dated 06-Aug-2023	3194483.4

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. ARM Nagaur.
2. ASE (Nagaur).
3. AAO-I, RIICO LTD Nagaur.
4. Office copy.

Unit Head
Nagaur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
DIC, 172, Sanjay Colony, Nagaur
Tel/Fax: (01582) 241094 (O) 240166 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: nagaur@riico.co.in

Work Order

Goyal Sawitri industries N,
 8A Tanwar Colony
 Jaipur

No. U(36)/2023-2024/10444

UBN No.

Date : 14-Jun-2023

Subject: Supply and Fixing of Overhead Cantilever sign Boards at Ind. area- GoL(Riyanbadi)

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. 318,402.08** (In words Three Lakh Eighteen Thousand Four Hundred Two Rupees Eight Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	Erection of Overhead Cantilever Sign Board with gantry crane at site including nut bolting etc. including all safety measures/instruments for labour and anything around working site	2	Each	2,562.00	5,124.00
2	Supply & fixing of overhead gantry, type XI retro reflective sign plate made out of 3mm 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. This sheet shall be fixed on a frame of 40X40X5 iron angle.	37.8	Sqm	4,562.00	172,443.60
3	Foundation work for erection of Overhead Gantry Cantilever Sign Boards in RCC Mix 1 2 4 including excavation reinforcement shuttering backfilling removal of excess earth as per drawing	2	each	14,662.00	29,324.00
4	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 anchorbolts 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.	2.04	MT	54,662.00	111,510.48
Total					318,402.08

The stipulated dates of commencement & completion shall be **21-Jun-2023 & 20-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 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. ARM Nagaur.
2. AAO-I, RIICO LTD Nagaur.
3. RM /ARM(Bid.) /ASE(HQ) /ASE(Bid.) RIICO Ltd. Nagaur.

Unit Head
Nagaur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
 DIC, 172, Sanjay Colony, Nagaur
 Tel/Fax: (01582) 241094 (O) 240166 (R)
 CIN No.: U13100RJ1969SGC001263
 GSTIN: 08AABCR4695J1ZW
 Email: nagaur@riico.co.in

Work Order

Goyal Sawitri industries N,
 8A Tanwar Colony
 Jaipur

No. U(36)/2023-2024/10446

UBN No.

Date : 03-Jul-2023

Subject: Supply and Fixing of Overhead Cantilever sign Boards at Ind. area- Harsore (Degana)

Ref: Tender dated 06-Jun-2023

Dear Sir,

With reference to your Tender dated 06-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 321,838.08** (In words Three Lakh Twenty One Thousand Eight Hundred Thirty Eight Rupees Eight Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	Erection of Overhead Cantilever Sign Board with gantry crane at site including nut bolting etc. including all safety measures/instruments for labour and anything around working site	2	Each	3,062.00	6,124.00
2	Supply & fixing of overhead gantry, type XI retro reflective sign plate made out of 3mm 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. This sheet shall be fixed on a frame of 40X40X5 iron angle.	37.8	Sqm	4,562.00	172,443.60
3	Foundation work for erection of Overhead Gantry Cantilever Sign Boards in RCC Mix 1 2 4 including excavation reinforcement shuttering backfilling removal of excess earth as per drawing	2	each	14,962.00	29,924.00
4	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 anchorbolts 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.	2.04	MT	55,562.00	113,346.48
Total					321,838.08

The stipulated dates of commencement & completion shall be **07-Jul-2023 & 21-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 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. ASE (Nagaur).
2. AAO-I, RIICO LTD Nagaur.
3. RM /ARM(Bid.) /ASE(HQ) /ASE(Bid.) RIICO Ltd. Nagaur.

Unit Head
Nagaur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
 DIC, 172, Sanjay Colony, Nagaur
 Tel/Fax: (01582) 241094 (O) 240166 (R)
 CIN No.: U13100RJ1969SGC001263
 GSTIN: 08AABCR4695J1ZW
 Email: nagaur@riico.co.in

Work Order

Goyal Savitri Industries (North-13),
 F-100, Panchsheel Marg, C-Scheme, Jaipur

No. U(36)/2023-2024/10441

UBN No.

Date : 13-Jun-2023

Subject: Supply and Fixing of Overhead Gantry sign Board at Ind. area- Jayal

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. 424,296.80** (In words Four Lakh Twenty Four Thousand Two Hundred Ninety Six Rupees Eighty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	Supply & fixing of overhead gantry, type XI retro reflective sign plate made out of 3mm 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. This sheet shall be fixed on a frame of 40X40X5 iron angle.	50.4	Sqm	4,562.00	229,924.80
2	Foundation work for erection of Overhead Gantry Cantilever Sign Boards in RCC Mix 1 2 4 including excavation reinforcement shuttering backfilling removal of excess earth as per drawing	2	each	14,662.00	29,324.00
3	Erection of Overhead Gantry Sign Board with gantry crane at site including nut bolting etc including all safety measures instruments for labour and anything around working site	1	each	2,562.00	2,562.00
4	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 anchorbolts 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.	3	MT	54,162.00	162,486.00
Total					424,296.80

The stipulated dates of commencement & completion shall be **20-Jun-2023 & 19-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 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 27-Jun-2023	53037.1
2nd	1/2 of the time schedule i.e. up to 04-Jul-2023	159111.3
3rd	3/4 of the time schedule i.e. up to 12-Jul-2023	318222.6
4th	Within the schedule period dated 19-Jul-2023	424296.8

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. ARM Nagaur.
2. AAO-I, RIICO LTD Nagaur.
3. RM /ARM(Bid.) /ASE(HQ) /ASE(Bid.) RIICO Ltd. Nagaur.

Unit Head
Nagaur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
DIC, 172, Sanjay Colony, Nagaur
Tel/Fax: (01582) 241094 (O) 240166 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: nagaur@riico.co.in

Work Order

Bhawani Construction (North-13),
 V/P ASARWA, TEHSIL MAKRANA DISTT. NAGUR
 Makrana

No. U(36)/2023-2024/10452

UBN No.

Date : 02-Aug-2022

Subject: Strengthening of double lane road at Ind. Area SGC Parbatsar (Extn.)

Ref: Tender dated 19-Jun-2023

Dear Sir,

With reference to your Tender dated 19-Jun-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 15,726,209.18** (In words One Crore Fifty Seven Lakh Twenty Six Thousand Two Hundred Nine Rupees Eighteen Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G (ROAD WORKS BSR 2019,ROAD WORKS BSR 2018)	16,641,491.20	5.5 % Below	15,726,209.18
Total				15,726,209.18

The stipulated dates of commencement & completion shall be **10-Aug-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 23590 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.

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 01-Sep-2023	1965776.15
2nd	1/2 of the time schedule i.e. up to 24-Sep-2023	5897328.44
3rd	3/4 of the time schedule i.e. up to 17-Oct-2023	11794656.88
4th	Within the schedule period dated 09-Nov-2023	15726209.18

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),Udhyog Bawan,Tilak Marg,Jaipur.
- 2.RM /ARM(Bid.) /ASE(HQ) /ASE(Bid.) RIICO Ltd. Nagaur.
- 3.AAO-I, RIICO LTD Nagaur.

Unit Head
Nagaur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
 DIC, 172, Sanjay Colony, Nagaur
 Tel/Fax: (01582) 241094 (O) 240166 (R)
 CIN No.: U13100RJ1969SGC001263
 GSTIN: 08AABCR4695J1ZW
 Email: nagaur@riico.co.in

Work Order

Kumawat Contruction,
 Badi Bera Bithwalia Via Degana,Perbastar nagaur
 Nagaur

No. U(36)/2023-2024/10454

UBN No.

Date : 03-Aug-2023

Subject: Strengthening of double lane road at Ind. area IGC Parbatsar

Ref: Tender dated 30-Jun-2023

Dear Sir,

With reference to your Tender dated 30-Jun-2023 and subsequent negotiation held on 10-Jul-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 2,531,183.48** (In words Twenty Five Lakh Thirty One Thousand One Hundred Eighty Three Rupees Fourty Eight Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G (ROAD WORKS BSR 2019)	2,609,467.50	3 % Below	2,531,183.48
Total				2,531,183.48

The stipulated dates of commencement & completion shall be **10-Aug-2023 & 09-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 3800 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 25-Aug-2023	316397.94
2nd	1/2 of the time schedule i.e. up to 09-Sep-2023	949193.8
3rd	3/4 of the time schedule i.e. up to 24-Sep-2023	1898387.61
4th	Within the schedule period dated 09-Oct-2023	2531183.48

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. AAO-I, RIICO LTD Nagaur.
2. RM /ARM(Bid.) /ASE(HQ) /ASE(Bid.) RIICO Ltd. Nagaur.

Unit Head
Nagaur



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 MOHIT CONTRACTOR,
VILLAGE BICHPURI TEHSIL NEEMRANA
Alwar

No. U(28)/2022-2023/4913-4916

UBN No.

Date : 29-Mar-2023

Subject: Raising of boundary wall at I/A Sotanala.

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. 2,613,583.44** (In words Twenty Six Lakh Thirteen Thousand Five Hundred Eighty Three Rupees & Fourty Four Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	Schedule (INTEGRATED BUILDING WORKS BSR 2022)	4,267,771.79	38.76 % Below	2,613,583.44
Total				2,613,583.44

The stipulated dates of commencement & completion shall be **05-Apr-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 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 (AKS) 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: 08AABCR4695J1ZW
Email: neemrana@rilco.co.in

Work Order

M/s Ankit Services Company,
Prop. Sh. Vikram Singh Yadav
PWD Office. New Bus Stand,
Behror Alwar Raj 301701

No. U(28)/2023-2024/624-627

UBN No.

Date : 18-May-2023

Subject: Construction of tube wells in I/A Sotanala

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. 937,627.34** (In words Nine Lakh Thirty Seven Thousand Six Hundred Twenty Seven Rupees Thirty Four Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	Schedule (PHED WORKS BSR 2022)	1,708,816.00	45.13 % Below	937,627.34
Total				937,627.34

The stipulated dates of commencement & completion shall be **25-May-2023 & 24-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. An additional performance guarantee amounting to 257511 (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, 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)
ITI Road, Pali
Tel/Fax: (02932) 280630 (O) 280121 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: pali@riico.co.in

Work Order

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

No. U(27)/2023-2024/10693 **58**

UBN No.

Date : 12-Apr-2023

Subject: Construction of CC approach road (5.50 m wide) from NH-162 to I/A Nayagaon, Pali

Ref: Tender dated 22-Mar-2023

Dear Sir,

With reference to your Tender dated 22-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs **RS. 11,427,373.58** (In words One Crore Fourteen Lakh Twenty Seven Thousand Three Hundred Seventy Three Rupees Fifty Eight Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G Schedule (ROAD BSR CIRCLE FINAL)	16,832,189.70	32.11 % Rs.	11,427,373.58
Total		11,427,373.58		

The stipulated dates of commencement & completion shall be **19-Apr-2023 & 18-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 17141 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 27-May-2023	1428421.7
2nd	1/2 of the time schedule i.e. up to 04-Jul-2023	4285265.09
3rd	3/4 of the time schedule i.e. up to 11-Aug-2023	8570530.18
4th	Within the schedule period dated 18-Sep-2023	11427373.58

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. App amount will be deposit before execution of contract agreement rs. 1439994

Copy To:-

1. manager (F).
2. ABM Pali.
3. ASE Pali.

Signature valid

Digitally signed by Praveen Kumar
Gupta
Designation : Senior Regional Manager
Date: 2023.04.12 18:54:38 IST
Reason: Approved



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
ITI Road , Pali
Tel/Fax: (02932) 280630 (O) 280121 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: pali@riico.co.in

Work Order

Govind Singh Rajpurohit, Pali,
948 LAXMI NAGAR
Sardar Samand Road, Pali

No. U(27)/2022-2023/10686 4978

UBN No.

Date : 14-Mar-2023

Subject: Construction of CC road at I/A Pali Phase-IV , Pali

Ref: Tender dated 10-Mar-2023

Dear Sir,

With reference to your Tender dated 10-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 5,101,338.66** (In words Fifty One Lakh One Thousand Three Hundred Thirty Eight Rupees Sixty Six Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ1 (ROAD BSR CIRCLE FINAL)	8,517,847.16	40.11 % Below	5,101,338.66
Total				5,101,338.66

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. 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 25-Apr-2023	637667.33
2nd	1/2 of the time schedule i.e. up to 18-May-2023	1913002
3rd	3/4 of the time schedule i.e. up to 10-Jun-2023	3826004
4th	Within the schedule period dated 02-Jul-2023	5101338.66

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. App amount will be deposit before execution of contract agreement rs.1069416

Thanking you,
Yours faithfully,

Unit Head

Copy To:-

1. manager (F).
2. ARM Pali.
3. ASE Pali.

Unit Head
Pali



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
ITI Road , Pali
Tel/Fax: (02932) 280630 (O) 280121 (Fax)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: pali@riico.co.in

Work Order

Govind Singh Rajpurohit, Pali,
948 LAXMI NAGAR
Sardar Samand Road, Pali

No. U(27)/2022-2023/10689 **4995**

UBN No.

Date : 16-Mar-2023

Subject: Construction of Cement concrete road at I/A Sojat Phase III , Pali

Ref: Tender dated 10-Mar-2023

Dear Sir,

With reference to your Tender dated 10-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 5,154,251.85** (In words Fifty One Lakh Fifty Four Thousand Two Hundred Fifty One Rupees Eighty Five Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G schedule (ROAD BSR CIRCLE FINAL)	8,752,338.00	41.11 % Below	5,154,251.85
Total				5,154,251.85

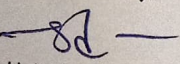
The stipulated dates of commencement & completion shall be **03-Apr-2023 & 02-Jul-2023** respectively. The work is executed as per enclosed "G"/"H" schedule and the directions of Engineer Incharge. You are requested to execute the Contract Agreement on non-judicial stamp worth 1000 within 7 days from 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.

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 25-Apr-2023	644281.48
2nd	1/2 of the time schedule i.e. up to 18-May-2023	1932844.44
3rd	3/4 of the time schedule i.e. up to 10-Jun-2023	3865688.89
4th	Within the schedule period dated 02-Jul-2023	5154251.85

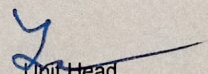
Also you have to submit the copy of PAN card, which is mandatory, STP from mining department and VAT Exemption Certificate from Sales Tax Department. Service tax, etc will be deducted as per rules. No any extra/excess work will be executed against this order without the approval of competent authority. Apg amount will be deposit before execution of contract agreement rs.1142618

Thanking you,
Yours faithfully,


Unit Head

Copy To:-

1. manager (F).
2. ARM Pali.
3. ASE Pali.


Unit Head
Pali



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
RIICO LTD., DIC Building, Near Collectorate, Rajsamand, Rajsamand
Tel/Fax:
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: rajsamand@riico.co.in

Work Order

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

No. U(70)/2023-2024/10141

UBN No.

Date : 13-Apr-2023

Subject: Strengthening and Recarpeting & Widening of Roads and Upgradation of commercial complex at I/A Dhoinda, Rajsamand.

Ref: Tender dated 28-Mar-2023

Dear Sir,

With reference to your Tender dated 28-Mar-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 10,526,197.16** (In words One Crore Five Lakh Twenty Six Thousand One Hundred Ninety Seven Rupees Sixteen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ-1 (ROAD WORKS BSR 2019,INTEGRATED BUILDING WORKS BSR 2022,NH BSR 2017 JAIPUR CIRCLE)	13,243,831.35	20.52 % Below	10,526,197.16
Total				10,526,197.16

The stipulated dates of commencement & completion shall be **24-Apr-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 15790 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 731060 (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 08-Jun-2023	1315774.64
2nd	1/2 of the time schedule i.e. up to 24-Jul-2023	3947323.94
3rd	3/4 of the time schedule i.e. up to 07-Sep-2023	7894647.87

Mile Stone	Period(cumulative from the date of commencement as per W.O.)	Min cumulative Fin. Progress
4th	Within the schedule period dated 23-Oct-2023	10526197.16

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 (Civil), RIICO, Udhygo Bhawan, Tilak Marg, Jaipur.
2. DGM (Finance), RIICO, Udhygo Bhawan, Tilak Marg, Jaipur.
2. SUSHIL KUMAR MEENA , Regional Manager, RIICO, Rajsamand.
3. Kushagra Mathur, ASE, RIICO, Rajsamand.

Unit Head
Rajsamand



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
RIICO LTD., DIC Building, Near Collectorate, Rajsamand, Rajsamand
Tel/Fax:
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: rajsamand@riico.co.in

Work Order

JB CONSTRUCTION,
Kotharia Sub Post Office, 1, Dagwara,
Nathdwara, Rajsamand, 313323.

No. U(70)/2023-2024/10142

UBN No.

Date : 04-May-2023

Subject: Construction Of Stone Masonry Drain in New Planning at Ind area Dhoinda, Rajsamand

Ref: Tender dated 20-Apr-2023

Dear Sir,

With reference to your Tender dated 20-Apr-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 848,971.68** (In words Eight Lakh Fourty Eight Thousand Nine Hundred Seventy One Rupees Sixty Eight Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (INTEGRATED BUILDING WORKS BSR 2022)	1,206,097.00	29.61 % Below	848,971.68
Total				848,971.68

The stipulated dates of commencement & completion shall be **14-May-2023 & 13-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.

An additional performance guarantee amounting to 88105 (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 13-Jun-2023	106121.46
2nd	1/2 of the time schedule i.e. up to 14-Jul-2023	318364.38
3rd	3/4 of the time schedule i.e. up to 14-Aug-2023	636728.76
4th	Within the schedule period dated 13-Sep-2023	848971.68

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 (Civil), RIICO Ltd., Udhygo Bhawan, Tilak Marg, Jaipur.
2. SUSHIL KUMAR MEENA , Regional Manager, RIICO Ltd., Rajsamand.
3. Kushagra Mathur, ASE.

Unit Head
Rajsamand



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
RIICO LTD., DIC Building, Near Collectorate, Rajsamand, Rajsamand
Tel/Fax:
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: rajsamand@riico.co.in

Work Order

RAJ KAMAL CONSTRUCTION,
Chechiyon Ka Gudha, Tadawada, Gujran, Charbhujia
Rajsamand

No. U(70)/2023-2024/10143

UBN No.

Date : 04-May-2023

Subject: Construction of Remaining Roads at Ind Area Baggad, Rajsamand

Ref: Tender dated 20-Apr-2023

Dear Sir,

With reference to your Tender dated 20-Apr-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 1,542,404.16** (In words Fifteen Lakh Fourty Two Thousand Four Hundred Four Rupees Sixteen Paisa Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BoQ1 (ROAD WORKS BSR 2019, INTEGRATED BUILDING WORKS BSR 2022)	1,808,423.22	14.71 % Below	1,542,404.16
Total				1,542,404.16

The stipulated dates of commencement & completion shall be **14-May-2023 & 13-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 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 21-Jun-2023	192800.52
2nd	1/2 of the time schedule i.e. up to 29-Jul-2023	578401.56
3rd	3/4 of the time schedule i.e. up to 05-Sep-2023	1156803.12
4th	Within the schedule period dated 13-Oct-2023	1542404.16

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 (Civil), RIICO Ltd., Udhygo Bhawan, Tilak Marg, Jaipur.
2. SUSHIL KUMAR MEENA , Regional Manager, RIICO Ltd., Rajsamand.
3. Kushagra Mathur, ASE.

Unit Head
Rajsamand



Rajasthan State Industrial Development & Investment Corporation Ltd.
(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

A.A.S.

Work Order

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

No. U(31)/2023-2024/10883/123

UBN No.

Date : 28-Apr-2023

Subject: Construction of CC Roads at Industrial Area Tonk.

Ref: Tender dated 27-Mar-2023

Dear Sir,

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.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G-Schedule (ROAD BSR 2023 TONK)	22,894,501.48	31.52 % Below	15,678,154.61
				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 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 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

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. RM RIICO Ltd. Tonk.
- ✓ 3. DY. Manager (F), RIICO LTD. Sawaimadhopur.

Unit Head
Sawaimadhopur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(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

Additional As.

Work Order

No. U(31)/2023-2024/10885 **1173**

UBN No.

Date: **02** May-2023

M and D Construction Company,
B-1 Bhura Patel Nagar, Near shalimar Bhag
Chitrakoot, Ajmer Road Jaipur-302021

Subject: Strengthening and Re-carpeting of Roads at Ind Area Newai (Phase II).

Ref: Tender dated 12-Apr-2023

Dear Sir,

With reference to your Tender dated 12-Apr-2023 and subsequent negotiation held on 25-Apr-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 3,970,936.34** (In words Thirty Nine Lakh Seventy Thousand Nine Hundred Thirty Six Rupees Thirty Four Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	G-Schedule (ROAD BSR 2023 TONK)	3,646,406.19	8.9 % Above	3,970,936.34
Total				3,970,936.34

The stipulated dates of commencement & completion shall be **09-May-2023 & 08-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 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-May-2023	496367.04
2nd	1/2 of the time schedule i.e. up to 08-Jun-2023	1489101.13
3rd	3/4 of the time schedule i.e. up to 23-Jun-2023	2978202.26
4th	Within the schedule period dated 08-Jul-2023	3970936.34

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. RM RIICO Ltd. Tonk.
3. DY. Manager (F), RIICO LTD. Sawaimadhopur.

Unit Head
Sawaimadhopur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(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

Special maint.

Work Order

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

No. U(31)/2022-2023/108³²

UBN No.

Date : 15-May-2023

Subject: Supply and Fixing of overhead gantry & cantilever sign board at Ind. Area Newai (Old)

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. 669,124.40** (In words Six Lakh Sixty Nine Thousand One Hundred Twenty Four Rupees Fourty Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	Supply & Fixing of overhead Gantry and Cantilever type XI retro Reflective sign plate made out of 3.00 mm thick Alumnum 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 Aluminum sheeting. The backside of sheeting should be covered with two coats of epoxy/powder coating . This sheet shal be fixed on a frame of 40x40x5 angle Iron.	65.7	SQM	4,492.00	295,124.40
2	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.	5.75	MT	56,000.00	322,000.00
3	RCC work for foundation as per the enclosed design & drawing including following points: i Earth work in excavation as per enclosed design & drawing. ii Providing & laying cement concete in footing & base for column as per enclosed design & drawing. iii RCC work for footing base of column in C:C 1 :2:4 iv Centering & shuttering v Reinforcement for RCC work including strengthening cutting, and bending binding & placing in position as per enclosed design & drawing	3	EACH	15,000.00	45,000.00
4	Erection of Gantry signboard & structure with movable gantry cranes including nut bolting & fixing on foundation etc complete	1	EACH JOB	5,000.00	5,000.00
5	Erection of Cantilever signboard & structure with movable gantry cranes including nut bolting & fixing on foundation etc complete	1	EACH	2,000.00	2,000.00
Total					669,124.40

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. 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 ^{22 May} 11-Apr -2023	83640.55
2nd	1/2 of the time schedule i.e. up to ^{06 June} 18-Apr -2023	250921.65
3rd	3/4 of the time schedule i.e. up to ^{13-June} 26-Apr -2023	501843.3
4th	Within the schedule period dated ^{21 June} 03-May -2023	669124.4

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. ARM RIICO Ltd. Sawaimadhopur.
2. RM RIICO Ltd. Tonk.
3. DY. Manager (F), RIICO LTD. Sawaimadhopur.

Unit Head
Sawaimadhopur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(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

Development expenses

Work Order

No. U(31)/2022-2023/10869 / 6876

UBN No.

Date : 16-Mar-2023

Shrimal Contractor,

ग्राम पोस्ट बन्वली
टहसील डूनी, जिला टोंक - 304802

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

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 Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ1 (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 29-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).
2. ~~ARM~~ RIICO Ltd. Sawaimadhopur.
3. ~~DY.~~ Manager (F), RIICO LTD. Sawaimadhopur.

Unit Head
Sawaimadhopur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(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

Mittal Trading Company,
882, Ram Nagar, Shastri Nagar, JAIPUR

No. U(31)/2023-2024/10906 / 545-547

UBN No.

Date : 01-Jun-2023

Subject: Raising height of stone masonry drain, widening of road and P&F of Interlocking tiles in ROW at Ind Area IID Newai

Ref: Tender dated 01-May-2023

Dear Sir,

With reference to your Tender dated 01-May-2023 and subsequent negotiation held on 18-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 17,634,248.78** (In words One Crore Seventy Six Lakh Thirty Four Thousand Two Hundred Fourty Eight Rupees Seventy Eight Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Unit	Rate	Amount
1	Boq 1 (INTEGRATED BUILDING WORKS BSR 2022)	10,223,570.13		7.1 % Below	9,497,696.65
2	Boq 2 (ROAD BSR 2023 TONK)	8,346,621.98		4.67 % Below	7,956,834.73
3	Desilting, cleaning of existing effluent, storm water carrying drainage system (all types of section of drains) of Industrial area. The scope of work includes cleaning of drains, approaches and cross drainage works up to bed level of the drain, culvert, CD work complete in all respect to ensure the uninterrupted flow in the drainage system of Industrial Area throughout the year. The work also includes the proper disposal of Sludge, Silt, Garbage etc. and transportation of the same with all due care to a suitable ultimate disposal to a designated place or outside the Industrial area with all lead and lift, as per the direction of Engineer in-charge. The adjoining sides of the drain should be properly cleaned and dressed after removal of the Sludge, Silt, Garbage etc.	3906.9	RMTR.	46.00	179,717.40
Total					17,634,248.78

The stipulated dates of commencement & completion shall be **08-Jun-2023 & 07-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 26500 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 23-Jul-2023	2204281.1
2nd	1/2 of the time schedule i.e. up to 07-Sep-2023	6612843.29
3rd	3/4 of the time schedule i.e. up to 22-Oct-2023	13225686.58
4th	Within the schedule period dated 07-Dec-2023	17634248.78

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

Unit Head
Sawaimadhopur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Kherda Industrial Area, Sawaimadhopur
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 Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	Boq 1 (ROAD WORKS BSR 2023,ROAD BSR 2023 TONK)	3,543,886.50	22.77 % Below	2,736,943.54
2	Boq 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
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 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 26-Apr-2023	647249.73
2nd	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	3883498.38
4th	Within the schedule period dated 03-Jul-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,

Unit Head

Dym (A)



Rajasthan State Industrial Development & Investment Corporation Ltd.
(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 | 068-070

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 words 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
1	G-Schedule (INTEGRATED BUILDING WORKS BSR 2022, ROAD WORKS BSR 2023)	14,343,006.60	21.43 % Below	11,269,300.29
				Total 11,269,300.29

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 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.

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.

Handwritten signature
25/4/23
Unit Head
Sawaimadhopur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(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

A-R-S.

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 Paise Only) without any condition.

S.No.	Particular	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
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 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.)

1st	1/4 of the time schedule i.e. up to 26-Apr-2023
2nd	1/2 of the time schedule i.e. up to 19-May-2023
3rd	3/4 of the time schedule i.e. up to 11-Jun-2023

Min cumulative Fin. Progress

196854.38

590563.13

1181126.27

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

Min cumulative Fin. Progress

th Within the schedule period dated 03-Jul-2023

1574835.02

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



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Kherda Industrial Area, Sawaimadhopur
Tel/Fax: (07462) 220581 (O) 220554 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: sawaimadhopur@rilco.co.in

Additional A.S.

Work Order

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

No. U(31)/2023-2024/10893 / 300
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 Paise 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 aluminum sheeting. The back side of sheeeting 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 RCC including excavation, reinforcement, shuttering backfilling & removal of excess earth as per drawing.	4	Nos	15,000.00	60,000.00
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.

gml

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,

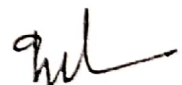
Yours faithfully,



Unit Head

Copy To:-

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



Unit Head
Sawaimadhopur



Rajasthan State Industrial Development & Investment Corporation Ltd.
(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

Additional A.S.
2
~~Des. on file~~

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 amounting to Rs. **RS. 2,900,953.04** (In words Twenty Nine Lakh Nine Hundred Fifty Three Rupees Four Paisa 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
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 ~~Rs. 350~~ (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 19-Apr-2023	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	2175714.78
4th	Within the schedule period dated 03-Jun-2023	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,

9 Jul 2023/23
Unit Head

OyM (F)



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Sikar
Tel/Fax: (01572) 245657 (O) 246005 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: sikar@rilco.co.in

Work Order

Laxmi Const. Co.,
Prop. Sh. Ramwater Sharma, NH-11, V.P.-Malkera, Sikar (Raj.)
Sikar

No. U(29)/2023-2024/10955 **630-633**

UBN No.

Date : 10-May-2023

Subject: Strengthening and Recarpeting of main road at I/A SKS Reengus Extn.

Ref: Tender dated 25-Apr-2023

Dear Sir,

With reference to your Tender dated 25-Apr-2023 and subsequent negotiation held on 08-May-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 4,448,092.84** (In words Forty Four Lakh Forty Eight Thousand Ninety Two Rupees Eighty Four Paise Only) without any condition.

No.	Particular	Qty./G-Schedule	Rate	Amount
1	g (ROAD WORKS BSR 2022 SIKAR, INTEGRATED BUILDING WORKS BSR 2022)	4,828,585.37	7.88 % Below	4,448,092.84
				Total 4,448,092.84

The stipulated dates of commencement & completion shall be **16-May-2023 & 15-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 07-Jun-2023	556011.6
2nd	1/2 of the time schedule i.e. up to 30-Jun-2023	1668034.82
	3/4 of the time schedule i.e. up to 23-Jul-2023	3336069.63
4th	Within the schedule period dated 15-Aug-2023	4448092.84

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,

Unit Head

Copy To:-

1. SR. RM/RM/ARM/ASE, UNIT SIKAR.
2. Commissioner, Labour cess Department, Sikar.

AC 10/5/23
(Unit Head)
Sikar
Sr. DGM



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Sikar
Tel/Fax: (01572) 245657 (O) 246005 (R)
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: sikar@rilco.co.in

50

Work Order

Shree Ganesh Traders,
S/O Nola Ram Ruhela,

No. U(29)/2023-2024/10948 487 - 491

UBN No.

Bhairupura Jangir, Bhairoopura,
Singrawal, Sikar 332030

Date : 28-Apr-2023

Subject: Constructin of Cement Concrete Road Pavement at Residential Colony , SKS Reengus

Ref: Tender dated 25-Apr-2023

Dear Sir,

With reference to your Tender dated 25-Apr-2023 is hereby accepted on rates & mentioned hereunder with total amounting to Rs. **RS. 5,732,079.03** (In words Fifty Seven Lakh Thirty Two Thousand Seventy Nine Rupees Three Paise Only) without any condition.


S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	g (ROAD WORKS BSR 2022 SIKAR, INTEGRATED BUILDING WORKS BSR 2022)	9,128,968.03	37.21 % Below	5,732,079.03
Total				5,732,079.03

The stipulated dates of commencement & completion shall be **15-May-2023 & 14-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 8600 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 1014000 (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 (Anil Khandelwal)
Sr. DGM

Copy To:-

1. SR. RM/RM/ARM/ASE, UNIT SIKAR.
2. General Manager (IPI), RIICO Ltd., UDYOG BHAGWAN, RIICO Ltd., JAIPUR.
3. CGM (F-IPI), RIICO LTD., UDYOG BHAWAN, JAIPUR.


Unit Head
(Anil Khandelwal)
Sr. DGM



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Sitapura, Jaipur (EPIP-Sitapura)
Tel/Fax: (0141)2770208 (O) 2350596 (R) Fax: 2770119
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: sitapura@rilco.co.in

Work Order

Regd AD

Prakarsh Buildcon
221, Frontier Colony,
Adarsh Nagar, JAIPUR,
GST No :- 08AHUPD5505G1ZA,

No. U(25)/2023-2024/11052 /223

UBN No.

Date : 01-May-2023
62

Subject: Re-carpeting of roads at Industrial Area Sitapura Ph-I & II, and Providing and Laying of interlocking tiles at Industrial Area SEZ-II, Jaipur

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. 13,148,723.13 (In words One Crore Thirty One Lakh Fourty Eight Thousand Seven Hundred Twenty Three Rupees Thirteen Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ1 (Road work) (ROAD WORKS BSR 2021,INTEGRATED BUILDING WORKS BSR 2022)	12,380,837.51	14.71 % Below	10,559,616.31
2	BOQ (Tiles work) (ROAD WORKS BSR 2021,INTEGRATED BUILDING WORKS BSR 2022)	3,965,548.82	34.71 % Below	2,589,106.82
Total				13,148,723.13


The stipulated dates of commencement & completion shall be 08-May-2023 & 07-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 19723 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, GSTIN which is mandatory, All rates are inclusive of taxes, statutory deductions as per rules. No any extra/excess work will be executed against this order without the approval of competent authority.

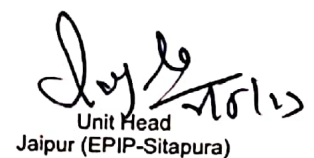
Thanking you,

Yours faithfully,


Unit Head

Copy To:-

1. G M (Civil), RIICO
2. Sr. DGM (F-IP), RIICO
3. Shri V.K. Gupta, RM, RIICO, EPIP Sitapura, Jaipur.
4. Shri Alok Bhargava, RM, RIICO, EPIP Sitapura, Jaipur.
5. Shri Vivek Singh, Asstt. Regional Manager, RIICO, EPIP Sitapura.
6. AAO-II, RIICO, EPIP Sitapura.
7. Shri Saransh Soni, ASE, RIICO EPIP Sitapura Jaipur.


Unit Head
Jaipur (EPIP-Sitapura)

-0/c Ravi



Rajasthan State Industrial Development & Investment Corporation Ltd.
(A Rajasthan Government Undertaking)
Industrial Area, Sitapura, Jaipur (EPIP-Sitapura)
Tel/Fax: (0141)2770208 (O) 2350596 (R) Fax: 2770119
CIN No.: U13100RJ1969SGC001263
GSTIN: 08AABCR4695J1ZW
Email: sitapura@riico.co.in

Work Order

Regd AD

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

No. U(25)/2022-2023/11040

UBN No.

Date : 22-Mar-2023

Subject: Construction of Flatted Factory Complex with Plug & Play facilities at SEZ-II, Sitapura, Jaipur

Ref: Tender dated 30-Jan-2023

Dear Sir,

With reference to your Tender dated 30-Jan-2023 and subsequent negotiation held on 20-Feb-2023 is hereby accepted on rates & mentioned hereunder with total amounting to RS. 165,596,088.86 (In words Sixteen Crore Fifty Five Lakh Ninety Six Thousand Eighty Eight Rupees Eighty Six Paise Only) without any condition.

S.No.	Particular	Qty./G-Schedule	Rate	Amount
1	BOQ 1(Building Work) (INTEGRATED BUILDING WORKS BSR 2022)	155,178,083.99	3.95 % Below	149,048,549.67
2	BOQ2 (RCC Tank) (INTEGRATED BUILDING WORKS BSR 2022)	1,434,105.76	2.95 % Below	1,391,799.64
3	BOQ (Sanitary Work) (INTEGRATED BUILDING WORKS BSR 2022)	2,211,734.00	13.95 % Above	2,520,270.89
4	BOQ4 (Tubewell) (PHED WORKS BSR 2022)	785,413.00	12.95 % Below	683,702.02
5	BOQ5 (Rain Water Harvesting) (INTEGRATED BUILDING WORKS BSR 2022)	1,697,420.79	2.95 % Below	1,647,346.88
6	BoQ1 (ELECTRICAL BSR 2021)	8,590,595.88	19.95 % Above	10,304,419.76
				Total 165,596,088.86

The stipulated dates of commencement & completion shall be 10-Apr-2023 & 09-Oct-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 248394 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.

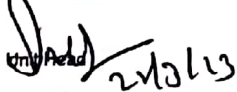
You have to maintain the prorata progress of the work as follows & special attention be also given on quality of work. If the work is not completed within scheduled time period, L.D. will be levied as per Corporation rules.

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-Aug-2023	20699511.11
2nd	1/2 of the time schedule i.e. up to 09-Jan-2024	62098533.32
3rd	3/4 of the time schedule i.e. up to 25-May-2024	124197066.65
4th	Within the schedule period dated 09-Oct-2024	165596088.86

Also you have to submit the copy of PAN card, GSTIN which is mandatory. All rates are inclusive of taxes, statutory deductions 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. G M (Civil), RIICO.
2. DGM (F-IP), RIICO
3. S.E.(Power), RIICO
4. Shri V.K.Gupta, RM, RIICO, EPIP Sitapura, Jaipur,
5. Shri Alok Bhargava, RM, RIICO, EPIP Sitapura, Jaipur.
6. Shri R.S Dhariwal, RM, RIICO, EPIP Sitapura, Jaipur.
7. Shri Vivek Singh, Asstt. Regional Manager, RIICO, EPIP Sitapura.
8. AAO-II, RIICO, EPIP Sitapura.


Unit Head
Jaipur (EPIP-Sitapura)