



OFFICE OF THE ADDITIONAL CHIEF ENGINEER (PROJECT)

PUBLIC HEALTH ENGINEERING DEPARTMENT, BHARATPUR

Chambal Head Works Mallah Road, Bharatpur (321001)

E-mail:- aceproj.bha.phed@rajasthan.gov.in



No.- ACE(P)/PHED/BPR /JJM/CDBP Pkg-1A/2025-26/

Date:

M/s SPML-JWIL (JV)

Address: Jindal ITF Centre,

28, Shivaji Marg, New Delhi-110 015, India

Tel.: +91-11-66463940 E-mail: info@jwil.in

Sub- **Work Order for the work of** “Work of EMI at existing intake well at Chambal River, Raw Water pipeline from intake to RWR-1 and RWR-2 at Dholpur, Main raw water pumping stations at RWR- 1 & RWR-2, water Treatment plant 135 MLD Near RWR-02 & 5.0 MLD at Dholpur, Cluster Pumping Station, CDS, VDS, and rising Mains & FHTC for Dholpur & Saipau Block including allied works (Package-1A)”.

- Ref-
1. A&F accorded by SLSSC in its 32nd meeting dated 25.02.2022 (Agenda -5), FD concurrence vide ID No.172200982 dated 14.09.2022, thereafter FC in its 816th meeting dated 20.09.2022 (Agenda Item No. 06), PPC 209 dated 09.11.2022 and TS issued by TC in its 752nd meeting dated 22.08.2023 (AI No. 4).
 2. Approval of Tender Documents by CE(SP) PHED, Jaipur vide CE(SP) PHED, Jaipur vide Rajkaj ref. no. 4715447 dated 13.09.2023.
 3. This office NIT No. 10/2023-24 issued by this office letter No. 805-815 dated 15.09.2023. (Rajkaj Ref No. 4732846)
 4. Tender Documents Volume I, II, III and IV along with all corrigendum / addendum for the subjected work uploaded on website <https://eproc.rajasthan.gov.in/> (Tender ID 2023_PHCJ_366987_1).
 5. Your online offer submitted on website <https://eproc.rajasthan.gov.in/> on 21.05.2024 (Bid No. 2800908) and technical bid opened on 22.05.2024 and price bid opened on dated 04.07.2024.
 6. This office Rajkaj Ref No. 17280537 dated 21.08.2025 and bid validity acceptance vide your office letter no. SPML_JWIL/TEN_2024_0022/PHED_Raj_Bharatpur_01/015 dated 22.08.2025 (bid valid upto 10.10.2025).
 7. Approval of Price bid by Finance Committee of RWSSMB in its 902nd meeting dated 09.06.2025 at agenda item no. 33.
 8. Finance Department ID No. 172501537 dated 25.08.2025.
 9. Chief Engineer (SP) PHED, Jaipur letter No. 17487042 dated 29.08.2025.
 10. Permission received for issuing work order vide E-file NIT 10/2023-24-00078 CDBP Pkg-1A at Para No. 176/N.

Dear Sir,

On behalf of Hon'ble the Governor of Rajasthan state, for subjected work decision taken by Finance Committee in its 902nd meeting dated 09.06.2025 at agenda item no. 33 and concurrence issued by the Finance Department vide ID No. ID No. 172501537 dated

Signature valid

Digitally signed by Surendra Sharma
Designation: Additional Chief
Engineer
Date: 2025.09.03 19:33:40 IST
Reason: Approved

RajKaj Ref No.:
17560611

eSign 1.0



25.08.2025. The work order based on the approved rates is hereby issued in your favour amounting to **Rs. 1438,03,77,805.27/-** (Rupees One Thousand Four Hundred and Thirty Eight Crore, Three Lakh, Seventy Seven Thousand, Eight Hundred & Five and Twenty Seven Paise only) i.e., **Rs 1358,55,83,679.98/-** (Rupees One Thousand Three Hundred and Fifty Eight Crore, Fifty Five Lakh, Eighty Three Thousand, Six Hundred and Seventy Nine & Ninety Eight Paise for **execution part** and **Rs. 79,47,94,125.29** (Rupees Seventy Nine Crore, Forty Seven Lakh, Ninety Four Thousands, One Hundred Twenty Five and twenty nine paise) for **10 years operation and maintenance part** keeping the total quoted amount to as same.

S.No.	Price Schedule	Estimated NIT Cost / BoQ Amount	Approved Rates	
			% above / below	Amount
1.	Percentage BoQ (Item No. 01 to 566)	Rs. 1284,30,63,146.62/- (Rupees One Thousand Two Hundred and Eighty Four Crore Thirty Lakh Sixty Three Thousand One Hundred & Forty Six and Sixty Two Paise Only)	11.97% above	Rs. 1438,03,77,805.27/- (Rupees One Thousand Four Hundred and Thirty Eight Crore Three Lakh Seventy Seven Thousand Eight Hundred & Five and Twenty Seven Paise only)

The whole of the work including mobilization, reconnaissance, investigation, design, manufacturing, transportation, construction, installation, testing, commissioning, trial run and demobilization has to be completed within a period of **20 (Twenty) months**, which shall be reckoned after 10 days from the date of issue of this work order. The defect liability period of 12 months shall start from next day from the date of completion of work and O&M shall be start from next date of completion of defect liability period.

The work order is being issued, subjected to the following conditions: -

- 1. This work order is subjected to the final order of the Hon'ble High Court. (CWP 14206/2024).**
- All terms and conditions of tender document, price bid shall be applicable.
- This work will be subjected to funding pattern between Centre and State (GoI : GoR) as per the guidelines to be issued by the Government of India / GoR for the extended period of JJM (Year 2028) / JJM 2.0.
- The work shall be done strictly as per the BoQ, detailed scope of work, specifications, terms & conditions laid down in the tender document and subsequent addendum / corrigendum issued by the department on which the tender was submitted and the same shall also form the part of the agreement. The work shall be carried out under supervision of Additional Chief Engineer, PHED, Project Bharatpur, who shall be the EIC for the work to be carried out under this contract.
- Contractor should ensure that all necessary measures for the safety in the operation and personnel are carried out at the site and at least one officer be deployed who is qualified to promote and maintain safe working practices. This office shall have

Signature valid

Digitally signed by Surendra Sharma
Designation : Additional Chief Engineer
Date: 2025.09.03 19:33:40 IST
Reason: Approved

**RajKaj Ref No.:
17560611**

eSign 1.0

authority to issue instructions and take necessary measures to prevent accidents, including but not limited to establishment of safe working procedures and training of staff and labour for their effective implementation. Contractor is required to furnish name (s) of such officer (s) to the department before start of work. The department shall not be responsible for any accident, injury and claims arising due to negligence with regards to safety.

6. For approval of makes / Vendors of material (Equipment / DI pipes & fittings / HDPE pipes & fitting/other material all components used for house connection etc., required for work) the credential of manufacturers shall be submitted for the approval of this office. Only after approval of vendors / makes by this office, QAP of approved vendors shall only be approved by competent authority as per provisions of contract agreement.
7. As per order passed by Hon'ble Supreme court on dated 18.01.2010 in the civil writ petition on 318/2006, contractor is required to get registration of workers under the act and execution of benefit to such workers under "The building and other construction workers (Reputation of employment and condition of the service)" Act 1996.
8. Any typological mistake, error, omission and corrections in this work order shall be corrected as per terms and conditions given in the tender document.
9. All statutory deductions shall be made from your running payments as applicable from time to time.
10. Work plan activity wise for completion of work including Achievement in terms of FHTC shall be prepared and got it approved from competent authority which shall be part of work order / agreement.
11. All issues not specified in the tender documents shall be governed as per the prevailing provisions of Rajasthan Transparency act 2012 Rules 2013 amended up to date, PWF&AR and GF&AR.
12. All taxes, duties and other levies will be paid by the contractor, which are inclusive in the above sanctioned rates.
13. All directions issued by PHED through PPC/FC/TC/SLSSC etc., shall be applicable.
14. No extra / excess work shall be carried out without prior approval of this office.
15. Work shall be executed as per QA/QC manual of PHED.
16. As per provisions under ITB, you are required to authorize your representative with a valid power of attorney along with his photograph and signature duly attested to attend this office and execute contract agreement within 10 days from the date of issue of this letter of award. As the work order is being issued subject to court decision you are directed to submit an affidavit regarding neither any financial claim shall be raised nor any legal action shall be taken by you, in case the Civil Writ Petition 14206 / 2024 is accepted by Hon'ble High Court.
17. This work order along with letters under reference at S. No. 1 to 16 shall also form the part of the agreement between you and the Government of Rajasthan.

Please acknowledge the receipt of this work order.

Encl: As Above

(Surendra Sharma)
Addl. Chief Engineer (P)
PHED, Bharatpur, Rajasthan

Signature valid

Digitally signed by Surendra Sharma
Designation: Additional Chief
Engineer
Date: 2025.09.03 19:33:40 IST
Reason: Approved

RajKaj Ref No.:
17560611

eSign 1.0

Copy of the following for information and necessary action please

1. SA to Hon'ble Minister, PHED, GoR, Jaipur.
2. The Accountant General, Rajasthan, Jaipur.
3. PS to the Additional Chief Secretary to Government, PHED, Rajasthan Jaipur.
4. PS to Mission Director, JJM, PHED, Rajasthan, Jaipur.
5. The Chief Engineer & Additional Secretary, PHED, Rajasthan, Jaipur.
6. The Chief Engineer (T) & Technical Member, RWSSMB, Rajasthan, Jaipur.
7. The Chief Engineer (Admin/SP/JJM/QC), PHED, Rajasthan, Jaipur.
8. The FA & CAO, RWSSMB/JJM, Rajasthan, Jaipur.
9. The Secretary, RWSSMB, Rajasthan, Jaipur.
10. The income Tax Officer Bharatpur.
11. The Commissioner, Labour Department, Bharatpur.
12. The Mining Engineer, Mining department, Bharatpur.
13. Superintending Engineer, PHED Project Circle, Bharatpur with direction to get the work done as per the tender document and price schedule meeting with quality standards, keep one copy of complete set of signed tender documents in circle office. All the conditions and guidelines issued by TC while issuing technical sanction shall be strictly following in their true sense before start of work and during execution of work, please give necessary direction and guide lines to concerned EE's for smooth and speedy execution of the work.
14. Executive Engineer, PHED Project Div.-Dholpur with directions: -
 - I. The total expenditure shall not be exceeded beyond the allotment in the plan ceiling and availability of budget, for execution of work during CFY and subsequent years of execution shall be ensured. Expenditure in any financial year shall be limited to available budget and if required additional budget shall be arranged from the competent level.
 - II. Required clearances from all the agencies including land acquisition shall be obtained well in time so as to avoid any hindrance during the execution of work.
 - III. Hindrance Register as per rule in prescribed format (RPWA 115) shall be maintained.
 - IV. It should be ensured quality of material used in execution shall be as same as considered in assessment of reasonable cost of work.
 - V. Financial limit of the work should not exceed work order amount without prior permission authority.
 - VI. Conformity Survey through GDPS/Total Station shall be done by the firm. No additional payment shall be borne by department.
 - VII. All terms and conditions, scope of work, technical specifications of tender document, contract agreement, PWF&AR, Govt. RTPP rules and guide lines issued by TC/FC/PPC/CE time to time shall be applicable in execution of the work under this tender.
 - VIII. All steps of work as mentioned in technical specification of the tender document should be applied orderly in execution of work and no steps should be left out.
 - IX. Payment is to be made as per conditions mentioned in tender document. No further deviation is allowed without prior approval from competent authority.

Signature valid

Digitally signed by Surendra Sharma
Designation: Additional Chief
Engineer
Date: 2025.09.03 19:33:40 IST
Reason: Approved

- X. All the bought-out items shall be got inspected by competent authority/department representative and / or TPI as per provisions in the bid documents and JJM operational guidelines.
 - XI. JJM guide lines issued by GOI and related direction issued by PHED Head office and this office, should be followed strictly.
 - XII. The revised financial approval will be subjected to the guidelines issued by Government of India for the extended period of JJM (Year 2028) / JJM 2.0.
15. NABARD Consultancy Services Pvt. Ltd. 24 Rajendra Place, 7th Floor, NABARD Tower, New Delhi-110008/ Team Leader, NABCONS, Project Region Bharatpur.

Time is and shall still be continue to be essence of the work order.

Addl. Chief Engineer (P)
PHED, Bharatpur, Rajasthan

RajKaj Ref No.:
17560611

eSign 1.0

Signature valid

Digitally signed by Surendra Sharma
Designation: Additional Chief
Engineer
Date: 2025.09.03 19:33:40 IST
Reason: Approved