

Ref: F3.3(164)RISL/Pur/2017-18/ **CSG**Date: **30/10/2017****M/s. E Connect Solutions Pvt Ltd.**  
G 18-20, IT Park  
Madri Industrial Area  
Udaipur (Rajasthan)**Subject: Work Order (W.O.) for Supply, Installation & Maintenance of 'Self Service Kiosk Solution' at All Gram Panchayats of the Rajasthan State**

## References:

1. NIT Ref No.- RISL/17/OCB/242 dated 19/05/2017 and subsequent addendums/ corrigendum's
2. LoI No. F3.3(164)RISL/Pur/2017-18/5117 dated 14.09.2017


This has reference to above mentioned subject, NIT & your responsive bid submitted on eProc portal. In response to our above referred LoI, Performance Security Deposit is submitted by you. Now, since Agreement (as per above referred bidding document) is executed, RISL is pleased to place the Work Order (W.O.) for the subjected matter.

The breakup of work and its amount is as following:-

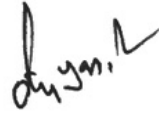
S. No.	Item Description	Qty	Unit Rate excluding GST	Total Amount (inclusive of all incidental charges but excluding GST)
<b>Part A. CAPEX</b>				
1.01	Supply & Installation of Self Service Kiosk with all required accessories for installation	3,459*	1,87,928	65,00,42,952
Total CAPEX				65,00,42,952
<b>Part B. OPEX</b>				
2.01	Maintenance & Support Services for 3 years	42	9,00,174	3,78,07,308
Total OPEX				3,78,07,308
<b>Grand Total: INR Sixty Eight Crores Seventy Eight Lakhs Fifty Thousand And Two Hundred Sixty Only</b>				<b>68,78,50,260</b>

The list of Location is attached at Annexure-1 of this work order.

1. Send an acknowledgement as your acceptance of this Work order within 7 days from the date of its issuance.
2. The above prices are excluding GST. However, it is inclusive of all incidental charges if any & as applicable and/or likely to be incurred for executing the Work.
3. Bills (should be submitted in triplicate)/ delivery challans/ licenses (if any) shall be in the name of MD, RISL and addressed at *First Floor, IT Building, Yojana Bhawan, Jaipur - 302005*.
4. Terms & Conditions: All the terms and conditions (Scope of work, delivery schedules, contract timelines, payment conditions etc) shall be as per above referred NIT document

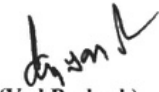
  
(Uday Shankar)  
Director (Technical)
Ref: F3.3(164)RISL/Pur/2017-18/ **CSG**Date: **30/10/2017****Copy to the following for information and necessary action to:**

1. Sr. PA to the Chairman & Managing Director, RISL, Jaipur
2. PA to the Director (Technical), RISL, Jaipur
3. PA to the Director (Finance), RISL, Jaipur
4. Accounts Section, RISL, Jaipur
5. ACP & OIC Project
6. Guard File / Office Copy

  
(Ved Prakash)  
ACP (Dy Dir) & OIC Project

**Annexure-1**

S.No.	District Name	Total No. of Block	Total No. of GP	No. of Resources
1	Barmer	17	489	6
2	Jaisalmer	3	140	2
3	Jodhpur	16	466	6
4	Jalore	8	274	3
5	Bikaner	7	290	3
6	Ganganagar	9	336	3
7	Dungarpur	10	291	4
8	Nagaur	14	467	5
9	Sirohi	5	162	2
10	Udaipur	17	544	6
11	RISL HQ			2
		106	3459	42

  
(Ved Prakash)  
ACP (Dy Dir) & OIC Project