( ) Elivernment of Jammu and Kashmir Office of the Superintending Engineer, Hydraulic Circle Budgam 33 Tel./Tax Vo.01951-255622, E-mail: schydcirclebudgam@gmail.com Dated:-3/1/2 /2022 Sub:- Laying fitting of pipes , Construction of Nallah training work, and development of premises for WSS Sheikh Noor Din Wali (RA) under JJM Ref:-Your Tender in response to this office e-NIT No: 06 of 2022-23 (Tender ID 2022\_PHE\_167518\_2) Chief Engineer, Kmr. Jul Shakti (PHE) Department Srinagar's Accord order No:- CE/PHE/DB/JJM/252 of 09/2022 ,Dated :- 05/09/,2022 and endorsement No:-CE/PHE/DB/19527-35 Dated:-05-09-2022. Chief Engineer, 'Kmr. Jal Shakti (PHE) Department Srinagar's Technical Sanction order No:-CE/PHE/DB/278 of 09/2022 Dated:-06/09/2022 and endorsement No:-CE/PHE/DB/19851-855 Dated -06-09-2022. 4. District Development Commissioner, Budgam's Authorization Letter No. DDCB/Plg/JJM/9224-44 dated:- 29-09-2022 This office Letter of Intent No:- SE/Hyd/Bud/6042-45 ,Dated:-14/11/2022.

For and on behalf of Lt, Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed in favour of Mr. Umar Rashid Shah S/o. Ab. Rashid Shah S/o: Abdul Rashid Shah No:- 897/AAY/Civil/Sanitary/CE/KCC/PDC/2009-10 Beerwah Reg. GST, NO:- 01BLOPS3851D2Z5 in accordance with above references. All terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates on overall tender depreciation of 17.5% on advertised cost as per the Annexure-A

Part (A)

Advertised cost:

Rs 195.85 lacs

Allotted cost of work:

Rs 16158251/= (Rupees One Crore Sixty One Lacs Fifty Eight Thousand Two

Hundred and Fifty One Only).

Time of Completion:-

70 Days.

Major Head of Account:-

Jul Jeevan Mission (JJM).

## Part (B)

Terms and conditions; -

- Cost of the work: The total cost of works shall not exceed Rs. 1,61,58,251/= (Rupees One Crore Sixty One Lacs Fifty Eight Thousand Two Hundred and Fifty One Only) and no excesses whatsoever shall be allowed.
- Date of start and date of completion. The date of start of the work shall be reckoned from 19-11-2022and completion period / expiry of the contract shall be 70 calendar days.
- Earnest Money:- The Bank Guarantee worth Rs 392000/=bearing No:- 0193IFBG2112001 dated:- 17-08-2022 from Jammu & Kashmir Bank, Bank, B/U Arizal and pledged to Executive Engineer, PHE, Jal Shakiti Budgam has been retained by this office and shall be released after submission of Performance Security
- Performance security equivalent to 03% of the value of the contract in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG in the Divisional chest within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
- Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
- All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigenaum and other related correspondence on record.

unding Engineer, Hydraulie Circle Budgam.

No. SE./Hyd/Bud/CC/Allot/JJM 7235-40

Dated: - 31-12-2020

Copy to the:-

1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information,

2) District Development Commissioner Budgam (Chairman DJJM) for information.

3) Chief Engineer, Kmr. Jaf Shakti Deptt. (PHE) Kashmir, Srinagar for information. Executive Engineer, PHE Division Budgam for information and is directed to ensure to collect 3% CDR/FDR

from the Executing agency before drawn of agreement,

Team Leader WAPCOS (Budgain) for information.