GUVERNHENT OF JAHHN AND KASHME JUNION TERRITORY OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM. e-mail-phedivisionbudgam@gmail.com nulam Mohiudin Shagoo Advertised Cost: Rs. 88.65 Lacs S/o. Mohammad Ramzan Shagoo Allotted cost of work: Rs.8156149.00 R/o. Barthana Qamarwari Srinagar Rupees Eighty One Lacs Fifty Six Thousand One Reg. No:- SE/HYD/SOPORE/193/AYY/2005-06. Hundred and Forty Nine only) Time of Completion: 60 Days GST No.:-01BVZPS2746G1Z5. Major Head of Account: Jal Jeevan Mission (JJM) Allotment Order No: PHE/Bud/Allot/JJM/ 26 of 2022-23 Dated: 30 -//-.2022 Sub:- Fixation of Contract for:- Laying and Fitting of pipes and Development of site for Ref:-1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-13 Dated: 20.04.2022, (Tender ID 2022_PHE_167205_27) S.No.27. 2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-3. District Development Commissioner, Budgam's Authorization Letter No. 11155-75 4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/6006-09 Dated: - 12-11-2022. For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you 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 and overall tender depreciation of -8% (Minus - 8 Percent) as per the Annexure-A enclosed. Terms and conditions;-Cost of the work: The total cost of works shall not Rs.8156149 /-(Rupees Eighty One Lacs Fifty Six Thousand One Hundred and Forty Nine only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item. Date of start and date of completion. The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar Visual proof/Photography of work. The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill. Earnest Money:- The call deposit receipt worth Rs. 177300 = bearing No 01819PBG 2205 gated 18-5-2022 from Jak Band. Bank, B/U fruite Complex Squand pledged to Executive Engineer, PHE, Jal Shakit Budgam has been retained by this office. Performance security equivalent to 03% of the value of the contract which works out to Rs. in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG 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 corrigendum and other related correspondence on record. Tech. Officer. PHE Division Budgam PHE Division Bu No. PHE/Allott/Bud/Cs 6705-13 Copy to the:-Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information. Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information. District Development Commissioner Budgam (Chairman DJJM) for information.

Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.

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AAO PHE Division Budgam for information.
HD / HA / Record File.