

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY  
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail:- [phedivisionbudgam@gmail.com](mailto:phedivisionbudgam@gmail.com)

Mr. Abdul Aziz Ganie.  
S/o. Abdul Rahim Ganie  
R/o. Falchill ABudgam.  
Reg. No:- CE/CI&D/R-52/1999-2000.  
GST No.:-01ALDPG8777E3Z7.

Advertised Cost: Rs. 60.21 Lacs  
Allotted cost of work: Rs. 60,21,000/-  
(Rupees Sixty Lacs Twenty-One Thousand Nine Hundred  
and Sixty-Five only)  
Time of Completion: - (50) Days  
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM 08 of 2022-23 Dated: 11-11-2022

Sub:- Fixation of Contract for:- "Retrofitting of WSS Huroo Zoorigund by way of Laying and fitting of pipes under JJM".

Ref:-

1. Your Tender in response to this office e-NIT No: 03/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/275-85 Dated: 18.04.2022, (Tender ID 2022\_PHE\_167086\_15) S.No. 15.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
5. This office Letter of intent No: - 4213-19 Dated: - 30.08.2022.

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 at Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 60,21,000/- (Rupees Sixty Lacs Twenty-One Thousand 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 constitute to be the bench mark for cost determination of that item.
2. **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 (subject to the availability of approved design) and completion period / expiry of the contract shall be 50 calendar days.
3. **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 signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 1,20,500/- bearing No 3218455 dated: 10-05-2022 from State Bank Bank, B/U 100,658/- and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 1,80,658/- valid 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.
6. **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.
7. 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

Executive Engineer,  
PHE Division Budgam.

No. PHE/Allot/Bud/CS 6066-74

Dated:- 11-11-2022

Copy to the:-