GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY

OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail: -phedivisionbudgam@gmail.com

Mulhtar Ahmad Banday S/o: Gh.Mohammad Banday

R/o. Beerwa, Budgam

Reg.No:-KMR/PHED/RCR/1995-96/AAY/2

GST No.: 01AFFPB0018K1ZA

Advertised Cost: Rs. 64.22 Lacs

Allotted cost of work: Rs.6679902 /-

(Rupees Sixty six lacs Seventy Nine thousand Nine

Hundred Two Only)

Time of Completion: 60 Days

Major Head of Account: Jal Jeevan Mission (JJM)

Division Budgam

Allotment Order No: PHE/Bud/Allot/JJM/ 55 of 2022-23 Dated: 30/12/.2022

Sub:- Fixation of Contract for:-Construction of 8 No. Spring Protection , CLF ,Sump, SR of 0.10 LG capacity for WSS Chewdara Wanihama under JJM. Ref:-

Your Tender in response to this office e-NIT No:04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-313 Dated: 20.04.2022, (Tender ID 2022_PHE_167205-17) S.No. 17.

Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.

District Development Commissioner, Chairman DJJM Budgain's Authorization Letter No. 9224-44Dated

Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/5106-9 Dated

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 appreciation of 2% (Plus 2 Percent) as per the

Terms and conditions;-

- Cost of the work: The total cost of works shall not exceed Rs. 6679902 /-(Rupees Sixty six Lacs Seventy Nine thousand Nine Hundred Two 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
- 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 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 129000 bearing No BGNo //2 / Jk Sated:

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Partners Money: The call deposit receipt worth Rs 129000 bearing No Performance security equivalent to 03% of the value of the contract which works out to Rs. 250397 = 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

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

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.

PHE Division Budgam

No. PHE/Allott/Bud/CS 705-13 Copy to the:-

- Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information. 2) 3) 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. Team Leader WAPCOS (Budgam) for information. for information and n/a.

AAO PHE Division Budgam for information.

HD / HA / Record File