

OFFICE OF THE EXECUTIVE ENGINEER (JSD) PHE DIVISION BARAMULLA

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Page no. (060)



No. 6427-37

dt. 14-9-2022

M/s. Athar Nazir  
S/o. Nazir Ahmad Chngal  
R/o. Gousia Colony Kanispora Baramulla  
Regd No.

**Sub:** Retrofitting of W.S. Scheme Kiterdaji Kangroosa by way of :- Laying and fitting of Main /Submain /Distribution System at various spots (for providing 100% FHTC) under JJM.

**Ref:** 1/- Constitution of District JalJeevan Mission, Administrative Council Decision No: 20-04-2020 Dated: 05-02-2020 issued vide Govt. order No: 501-JK (GAD) of 2020 Dated: 24-04-2020.

2/- UT level committee meeting held on 28-04-2022 under the Chairmanship Development Commissioner Works PW (R&B).

3/- Chief Engineer Kashmir PHE Jal Shakti Department Srinagar's office letter No: CE/PHE/JJM/2617-59 Dated: 05-05-2022 & 4169-74 dated: 20-05-2022.

4/- Minutes of meeting of held on 23-05-2022 under the Chairpersonship of District Development Commissioner Baramulla (Chairperson District JJM Bla) authorization issued vide No: DDCB/Meeting/ 2022/1214-44 Dated: 24-05-2022.

5/- District Superintending Engineer Hyd. Circle Bla/Bpr HQ Sopore authorization No. SE/Hyd/DB/4538-50 dated 22.07.2022.

6/- Your tender received in response to this office ENIT No: 24 of 05/2022 (S. No: 01)

7/- This office LOI No. PHE/Bla/4121-36 dated 21.07.2022

1/- Amount of work advertised: 2106000.00

2/- Allotted cost of work: 2042728.00  
(Rupees Twenty Lacs Fourty Two Thousand Seven Hundred Twenty Eight Only)

3/- Time of completion: (60 days)


For and on behalf of Lt. Governor of Jammu and Kashmir Union Territory, the above noted work is hereby allotted to you on quoted rates given in the Annexure "A" t this allotment, on the terms and conditions given here under :

**Conditions:**

01. Time of completion is essence of the contract.
02. The work shall have to be started by you at site immediately & ensure its successful completion within a period of 60 days from the date of issuance of allotment from this office strictly in accordance with the approved proposals failing which the work shall have to be got executed through any other means at your risk and cost, besides CDR deposited by you as security against this contract shall be forfeited.
03. Earnest Money amounting to the tune of Rs. 42120/- deposited by you vide CDR No. 31448137 Dated 16-6-2022
04. An agreement shall have to be drawn up by you with the department within a period of 07 days from the date of issuance of allotment failure to execute such a formal deed shall not however prevent the contract from being enforced upon you.
05. The allotted works shall be subject to Check by the third party monitoring agency appointed by the Department.
06. Payment shall be released as per actual / measured work done not less than 20% of the allotted cost on a monthly basis.

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07. Performance security equivalent to 03% of the value of the contract shall have to be deposited by you in shape of CDR/FDR/Bank Guarantee within one week of issuance of allotment order & Valid for a period of 03 months beyond the expiry of warranty period of the contract.
  08. The firm shall be bound for satisfactory performance of works for 18 months after the successful commissioning of the works. If during warranty period any malfunctioning / defects arise, you shall have to rectify the same within a period of 10 days of receipt of intimation. In case of any failure on your part, the department may get the defects removed / repaired by any other means and cost thereof shall be recovered from you and shall be recommended for further punitive action as governed under the relevant clause of the contract including black listing.
  09. After testing and commissioning of works you shall have to make a trial run of the works for a period of 03 months during which you have to operate and maintain the executed works to the full satisfaction of the department.
  10. The defective liability period shall be for a period of 12 months and shall commence after the successful completion of trial run.
  11. Pre & post Geo-tagged photographic evidence be taken during the execution of the work and shall have to be produced at the time of submission of the bill.
  12. Date of start of the work within 07 days from the date of issue of this letter. However date of start for laying and fitting of pipes will start within 02 days of issuance of pipe material by the department.
  13. All other terms and conditions shall be applicable as laid down in Standard bid Document & PWD form No. 25/33.
  14. Any rules/ terms and conditions if no stipulated in the bidding document, shall be strictly dealt in accordance with the relevant rules/ guidelines stipulated in General Financial Rules (GFR-2017 and manual for procurement of works 2019 G.O.I.

**(Encl: Annexure "A")**

  
**Technical Officer to**  
 Executive Engineer  
 PHE Division Baramulla

  
**Executive Engineer**  
 Jal Shakti Department  
 PHE Division Baramulla

**Copy to the :-**

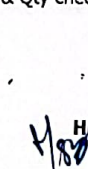

- 1/- Mission Director, Mission Directorate JalJeevan Mission J&K Civil Secretariat Srinagar/ Jammu for information.
- 2/- Chief Engineer Kashmir PHE Department Srinagar for favour of information.
- 3/- District Development Commissioner Baramulla (Chairperson DJJM) for favour information.
- 4/- Distt. Superintending Engineer Hydraulic Circle Bla/Bpr HQ Sopore (Member Secretary DJJM) for information. This is with reference to his authorization No: 2105-14 Dated: 04-06-2022.
- 5/- Additional District Development Commissioner Baramulla (Member DJJM) for information.
- 6/- Assistant Commissioner Development Baramulla (Member DJJM) for information.
- 7/- Divisional Forest Officer Baramulla (Member DJJM) for information.
- 8/- Chief Planning Officer Baramulla (Member DJJM) for information.
- 9/- Chief Medical Officer Baramulla (Member DJJM) for information.
- 10/- District Social Welfare Officer Baramulla/ District Tribal Welfare Officer Baramulla (Member DJJM) for information.
- 11/- District Information Officer Baramulla (Member DJJM) for information.
- 12/- File Concerned.

Comp. by: ShahidFaraaq (Correspondence)

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eProcurement System Government of Jammu And Kashmir					
Annexure "A"					
Name of work: Retrofitting of W.S.Scheme Kilterdaji Kangroosa by way of :- Laying and fitting of Main /Submain /Distribution System at various spots (for providing 100% FHTC) under JJM.					
Sl.No	Description of Work / Item(s)	No.of Qty	Units	Rate	Total Amount
1	Earth work in excavation by manual means in trenches for foundations, drains, pipes, cables etc. (not exceeding 1.5 m in width) and for shafts, wells, cesspits and the like not exceeding 10 sqm on plan, including dressing of sides and ramming of bottoms lift upto 1.5 m, including getting out excavated earth and disposal of surplus excavated earth as directed:				
1.1	All kinds of soil	1711.130	Cum	422.920	723671.100
1.2	Ordinary Rock	190.130	cum	938.815	178496.801
2	Laying and fitting of G.I. pipes (all classes) complete including cost of pipe specials and excluding cost of Pipes and Earth work.			0.000	0.000
2.1	20 mm dia. nominal bore	2800.000	Mtr	19.643	54999.000
2.2	25 mm dia. nominal bore	3000.000	Mtr	29.731	89191.500
2.3	40 mm dia. nominal bore	2500.000	Mtr	39.576	98940.000
2.4	50 mm dia. nominal bore	2500.000	Mtr	39.576	98940.000
2.5	80 mm dia. nominal bore	700.000	Mtr	70.859	49600.950
2.6	100 mm dia. nominal bore	2500.0000	Mtr	104.469	261172.500
3	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20 cm in depth, consolidating each deposited layer by ramming and watering, lead upto 50 m and lift upto 1.5 m.	1711.120	cum	192.739	329799.558
4	Making connection of G.I. distribution branch with G.I. main of following sizes by providing and fixing Tee, including cutting and threading the pipe etc. complete			0.000	0.000
4.1	25 to 40 mm nominal bore	20.000	No	646.263	12925.250
4.2	50 to 80 mm nominal bore	10.000	No	1230.688	12306.875
5	Providing and fixing D.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (the tail pieces if required will be paid separately). Confirming to IS:14846 read with latest amendments.			0.000	0.000
5.1	80mm dia	2.0000	No	10490.550	20981.100
5.2	100mm dia	2.000	No	12769.080	25538.160
6	Providing and fixing gun metal gate valve with C.I. wheel of approved quality incl. all accessories and all carriage complete:			-0.000	0.000
6.1	25 mm nominal bore	10.000	No	527.535	5275.345
6.2	40 mm nominal bore	10.000	No	683.559	6835.590
6.3	50 mm nominal bore	10.000	No	914.468	9144.675
7	Providing and fixing of MS surface boxes (0.75x0.75x0.75) of 6mm thick plate for sluice valves. The job includes fixing of angle iron frame legs in cement concrete 1:2:4 mix with locking arrangements complete.	3.000	Job	6790.000	20370.000
8	Carriage of pipes (below 100mm dia) from divisional store upto site of work by mechanical transport incl. loading unloading and stacking etc., for 35 Kms	33.150	M.ton	475.415	15760.022
9	Carriage of 100mm dia G.I pipes from divisional store upto site of work by mechanical transport incl. loading unloading and stacking etc., for 35 Kms	2500.0000	Mtr	11.512	28779.900
<b>Total</b>					<b>2042728.32</b>
(Rupees Twenty Lacs Fourty Two Thousand Seven Hundred Twenty Eight Only)					

Rates & Qty checked by:

Head Draftsman  
  


Technical Officer  


Executive Engineer  
 PHE Division Baramulla  
