Office of the Executive Engineer (JSD) PHE Division

<u>Baramulla</u>

Email: kmrphebla@gmail.com (FAX) 01952234575 (Tel) 01952234244



no. <u>6306-17</u>

dl. 13 - 9 - 022

M/s. Muneeb Ahmad Dar R/o. Old Barzulla Srinagar Regd No.

Sub: Retrofitting of W.S.Scheme Masjid Angan 04 No. Zonal S.R's by way of :- Laying and fitting of Main /Submain /Distribution System at various spots and Constt. of ChainLink Fencing at Kohlina and Masjid Angan (for providing 100% FHTC) under JJM.

Ref: 1/- Constitution of District JalJeevan Mission, Administrative Council DecisionNo: 28-04-2020 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/7137-49 dated 07.09.2022.

6/- Your tender received in response to this office ENIT No: 3 of 2022 (S.No D2).

1/- Amount of work advertised: 2821000.00

2/- Allotted cost of work: 2919982.00
(Rupees Twenty Nine Lacs Nineteen Thousand Nine Hundred Eighty Two Only)

3/- Time of completion: (60days)

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.

O2. The work shall have to be started by you at site immediately & ensure its successful completion within a period of <u>6Odays</u> 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.

O3. 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.

04. The allotted works shall be subject to Check by the third party monitoring agency appointed by the Department.

O5. Payment shall be released as per actual / measured work done not less than 20% of the allotted cost on a monthly basis.

O6. 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.

4

commissioning of the works. If during warranty period any malfunctioning / crects 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.

O8. 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.

O9. The defective liability period shall be for a period of 12 months and shall commence after the successful completion of trial run.

10. 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.

Date of start of the work within07 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.

12. All other terms and conditions shall be applicable as laid down in Standard bid Document&

PWD form No. 25/33.

13. 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 Office to Executive Engineer PHE Division Baramulla Executive Engineer

Jal Shakti Department
PHE Division Baramulla

Copy to the :-

1/- Mission Director, Mission Directorate Jal Jeevan Mission J&K Civil Secretariat Srianagar/ 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: ShahidFarooq (Correspondence)

eProcurement System Government of Jammu And Kashmir

Annexure "A"

of W.S.Scheme Masjid Angan 04 No. Zonal S.R's by way of :- Laying and fitting of Main /Submain /Distribution System a as spots and Constt. of ChainLink Fencing at Kohlina and Masjid Angan (for providing 100% FHTC) under JJM

SI.No	Description of Work / Item(s)	No.of Qty	Units	Allotted Rate	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: All Kinds of Soil:	1056.7800	Cum	451.260	476882.542
. 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	10 er (* er)
	,	915.000	Mtr	20.959	19177.2562
2.1	15 mm dia. nominal bore	1150.000	Mtr	20.959	24102.562
2.2	20 mm dia. nominal bore	900.000	Mtr	31.723	28550.47
2.3	25 mm dia. nominal bore	900.000		42.228	38005.
2.4	40 mm dia. nominal bore	900.000		42.228	38005.
2.5	50 mm dia. nominal bore	2000.000		75.607	151213.
2.6	80 mm dia. nominal bore Laying in position centrifugally cast (spun) iron S&S or flanged pipes (excluding cost of pipe)			254.144	144176.03
4	Providing push-on-joints to Centrifugally (Spun) Cast Iron Pipes or Ductile Iron Pipes including testing of joints and including the cost of rubber gasket. 100 mm dia pipes	545.4500	No	92.840	50639.3052
5	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.	924.100) cum	205.655	190045.323
6	Making connection of G.I. distribution branch with G.I. main o following sizes by providing and fixing Tee, including cutting and	f d		0.000	
<i>(</i> 1	threading the pipe etc. complete 25 to 40 mm nominal bore	10.00	0 No	689.569	
6.1	50 to 80 mm nominal bore	8.00	0 No	1313.156	10505.3
7	Manufacturing providing fixing of MS Bends/ Tees including carraige of welding machine upto site of work incl. cost of nutsets of the cost of site of work incl. cost of nutsets of the cost of the cost of nutsets of the cost of the cos	, 100,00	00 Kg	217.350	217
8	Providing and fixing D.I. sluice valves (with cap) complete with bolts, nuts, rubber insertions etc. (the tall pieces if required will be paid separately). Confirming to IS:14846 read with late.	e		0.00.0	
0.1	amendments.	3.0	00 No	13624.74	0 40874
8.1 9	Providing and fixing gun metal gate valve with C.I. wheel approved quality incl. all accessories and all carraiges complete.			0.00	
0.1		10.0	00 No	562.88	5628.8
9.1	25 mm nominal bore	8.0	-	Control of the last of the las	THE REAL PROPERTY AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN
9.2	40 mm nominal bore	CONTRACTOR OF THE PARTY OF THE	וווווו ווווו	/ / / / / / / / / / / / / / / / / / / /	1000

Page 1 of

	Description of Work / Item(s)	No.of Qty	Units	Allotted Rate	Amount
10	Providing and fixing C.I. double acting air valve of approved quality with bolts, nuts, rubber insertions and other accessories		delaga kayu atasab di salama and salamanasas san a a ayu bil	0.000	
10.1	complete.	4.0000	No	5327.300	21309.20
10.1	50 mm dia.	2.000	No	6448.930	12897.859
	80 mm dia.	3.000	No	8470.699	25412.0962
10,3	100 mm dia.	3.000	140	0470.099	23412.0902
*1	Providing and fixing of MS surface boxes (0.75x0.75x0.75) of 6mm thick plate for sluice valves. The job includs fixing of angle iron frame legs in cement concreate 1:2:4 mix with locking arrangements complete.	4.000	Job	7245.000	. (2898 0
12	Providing fixing of 10 to 12mm thick flanges to G.I pipes incl. cost of rubber washers, nuts, bolts and including carriage of welding machine & gen set involving welding at site as per the ground profile complete job.		, ·	0.000	<u>.</u>
12.1	80mm dia G.I	100.000	Pair	1035.000	10350 d
13	Providing and laying hand packed stone soling 50 mm nominal size including filling, spreading, dressing, ramming, all leads lifts and all carriages complete.	5.400	cum	1366.200	7377.4
14	Providing and laying in position cement concrete of specified grade including curing but excluding the cost of centring and shuttering. All work upto plinth level with: 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 20)	35.100	Cum	5628.061	197544.937
. 15	mm nominal size) Centering and shuttering including strutting, propping etc. and removal of form work for: Retaining walls, return walls, walls (any thickness) including attached pilasters buttresses, plinth and string course fillets, kerbs and steps etc.	234.0000	Sqm	593.935	138980.731
16	Steel work welded in built up sections Trusses/ framed work, including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer using structural steel etc. as	4940.400	Kg	105.710	522248.325
17	Providing and fixing G.I. chain link fabric fencing of required width in mesh size 50x50 mm including strengthening with 2 mm dia wire or nuts, bolts and washers as required complete as per the direction of Engineer-incharge. Made of G.I. wire of dia 4 mm	452,500	Sqm	759.173	343525.556
18	Applying priming coat: With ready mixed red oxide Zinc Chromate primer of approved brand and manufacture on steel galvanized iron/steel works	452,500	Sqm	54.596	24704.8031
19	Painting with ready mixed synthetic enamel paint of approved brand of two or more coats.	452,500	Sqm	195.408	88422.1
20	carriage of material from source to dumping site of work by Mechnical Transport including loading unloading and stacking etc.		1	0.000	
20.1	100 mm dia D.I pipe for 20 Km	3000.000	Mtr	9.070	27209.11
20.2	Pipes (below 100mm dia) for 20 Kms	24.270	M.ton	370.156	8983.69497.
20.3	Cement /steel avg. lead 20 KMs	7.720	M.ton	370.156	2857,60713
20.4	Sand / Stone aggregate for 20 Kms	47.400	Cum	416.373	19736.0922
20.5	Stone soilling for 20 Kms	5.400	cum	489.812	2644.98307
21.	carriage of material from road / dumping site to the actual site of work by Manual means including loading unloading and stacking for avg. lead 600 Mtrs.	21,00		. 0,000	
21.1		3000.000	Mtr	11.093	33279.3
	100 mm dia D,I pipe	24.2700	M.ton	414.707	10064,9365
21.2	Pipes (below 100mm dla)		NAME AND POST OF PERSONS ASSESSED.	328.890	2532,45207
21.3	Cement	7,700	M.ton	250,030	20021 10207

4

A Day

Page 2 of



Description of Work / Item(s)	No.of Qty	Units	Allotted Rate	Amount					
A Sand / Stone aggregate 21.5 Stone soilling	47.400	Cum	737.550	34959.8849					
21.5 Stone soilling	5.400	· cum	867.668	4685.40960					
Total									
(Rupees Twenty, Nine Lacs Nineteen Thousand Nine Hundred Eighty Two Only)									

Rates & Qty checked by:

Executive Engineer PHE Division Baramulla