

Government of Jammu and Kashmir
OFFICE OF THE EXECUTIVE ENGINEER HYDRAULIC DIVISION URI
email: urihydraulic@gmail.com

Allotment Order No. 36 of 07/2023

Prop: : **Mohammad Sultan Sofi**
S/O : **Abdul Aziz Sofi**
R/O : **Nowshera Tehsil Boniyar**
Registration No. : **CE-R&B /K-147-91-92/BEE**
TIN No./GST : **01BEMPS1000R1ZH**
No:-

Name of work : **Construction of Water Supply Scheme Nowshera by way of laying and fitting of pipes (for providing 100% FHTC) under JJM (for providing 100% FHTC) under JJM**

eNIT No. : **44 /Hyd/Uri of 2022-23** TENDER ID **2023_IFC_201852_1**
Your Tender Received in response to : **eNIT No:43/Hyd/Uri of 2022-23 Dated: 09/12/2022 issued under endorsement No:- HDU/CC-02/4759-69 Dated: 07/01/2023 (S. No: 01 Tender ID : 2023_IFC_201852_1**

Reference :

(i) Constitution of District Jal Jeevan Mission, Administrative Council Decision No: 28-04-2020 Dated: 05-02-2020 issued vide Govt. order No: 501-JK (GAD) of 2020 Dated: 24-04-2020.

(ii) Minutes of fourth meeting of the Apex committee of Jal Jeevan Mission J&K, meeting convened on 04-09-2021.

(iii) Jal Shakti Department order No: 196 of JK (JSD) of 2021 Dated: 12-10-2021.

(iv) Chief Engineer Kashmir PHE Jal Shakti Department office E-NIT No: 129 of 2021-22 Dated: 21-02-2022 issued under Endtt. No: CE/PHE/DB/41981-42033 Dated: 21-02-2022.

(v) UT level committee meeting held on 28-04-2022 under the Chairmanship Development Commissioner Works P&W (R&B).

(vi) 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.

(vii) 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. (viii) This Office Letter No: HDU//NIT-43/704-05 Dated:- 10/05/2023

(ix) District Superintending Engineer Hyd. Circle Bla/Bpr HQ Sopore authorization No: SE/Hyd/DB/1767-68 Dated:- 18/05/2023

LOI issued under No:- : **NIT No: 44/961-62 Dated:- 22/05/2023**
Ref: to AAA : **Accorded vide Order No.CE/PHE/DB/JJM/1240/ of 08/2022 Dated:- 31/08/2022.**
Ref: to Tech. Sanction : **Accorded vide Order No.CE/PHE/DB/208 of 08/2022 Dated:- 31/08/2022.**
Advertisement cost : **Rs:46.55Lacs**
Allotted cost : **₹ 4750551.18** Rupees Forty Seven Lakh(s) Fifty Thousand Five Hundred Fifty One And Paise Eighteen Only

Time of completion : **120-days**
M.H. of Account : **(JJM)**
Ref. To CDR No. : **CDR NO: 3147519 Dated: 17-01-2022 Amount: ₹ 93,200.00**
Name of the Bank : **J&K Bank Ltd. Branch Office Nowshera**

For and on behalf of I.T. Governor of J&K UT the contract for above noted work is fixed with you on the following rates accepted/negotiated by you in writing on the comparative statement on the following terms and conditions as already laid down in the detailed Form No. 25 (double) and NIT subject to the condition that your Regd. Card is valid/in order in terms of standing rules and free for the capacity of the work

Allotted Rates as "Annexure A" Enclosed"

Terms and Conditions:-

1 Time of completion is essence of the contract.

- 2 The work shall have to be started by you at site immediately & ensure its successful completion within a period of 120 days from the date of issuance of LOI 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.
- 3 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.
- 4 The allotted work shall be subject to Check by the third party monitoring agency appointed by the Department.
- 5 Payment shall be released as per actual / measured work done not less than 20% of the allotted cost on a monthly basis.
- 6 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.
- 7 The firm shall be bound for satisfactory performance of work 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 involved 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.
- 8 After testing and commissioning of work 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.
- 9 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.
- 11 The date of start of the work shall reckon within 07 days from the date of issue of LOI. However date of start for laying and fitting of pipes will start within 02 days of issuance of pipe material by the department.
- 12 Earnest Money @2% deposited by you in shape of CDR/FDR/Bank Guarantee shall be released after deposition of 03% performance security of the value of the contract within a week's time positively as per the APPENDIX B General terms & conditions figuring at Serial No 10 , laid down in the eNIT
- 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.

Head Assistant

NO: HDU/CC-04/

DATED:

Copy to the:

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18-07-2023

Executive Engineer
Hydraulic Division Uri

- 1 Mission Director, Mission Directorate Jal Jeevan 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:SE/Hyd/DB//1767-68Dated:- 17/05/2023
- 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 Assistant Executive Engineer PHE Sub Division Uri for information.
- 13 File.

Annexure "A" to the Allotment Order No. 36 of 07/20 23

Construction of Water Supply Scheme Nowshera by way of laying and fitting of pipes (for providing 100% FHTC) under JJM (for providing 100% FHTC) under JJM

S#	Particulars	Qty	Unit	Rate	Amount
1.00	E/W in bulk excavation by manual means over areas (exceeding 30-cm in depth, 1.5 in width, as well as 10 Sqm on plan) including disposal of excavated earth lead upto 50mtr and lift upto 1.5Mtrs as directed by the Engineer Incharge				
1.10	In all kinds of soils	3501.000	Cum	550.140	1926040.14
2.00	Filling available excavated earth excluding rock in trenches, plinth, sides of foundation etc in layers not exceeding 20 cm in depth consolidating each deposited layer by ramming and watering lead up to 50m and lift up to 1.5m.	3150.900	Cum	202.674	638605.51
3.00	Providing and fixing of Sluice Valve (ISI Marked) of approved quality (BIS) including cost of all accessories required and all sorts of carriages of material upto site of work)				0.00
3.10	100mm dia	3.000	Nos	9180.000	27540.00
3.20	80mm dia	4.000	Nos	8160.000	32640.00
3.30	50mm dia	4.000	Nos	6630.000	26520.00
4.00	Providing and fixing GI Bend in dome slab with one and provided with wire guage mesh. The bends are to be fixed in dome slab during concreting for elevation purpose quality				0.00
4.10	50mm dia	10.000	Nos	612.000	6120.00
4.20	40mm dia	2.000	Nos	510.000	1020.00
5.00	Providing and fixing of (8-mm thick) MS Flanges to GI pipes including cutting of threads welding of flanges to pipe ends including laying and fitting testing and commissioning including cost of nuts, bolts, rubber washers including all carriages upto site of work complete job. (threaded portion shall be returned to Div Store)				0.00
5.10	100mm dia	121.000	Joints	918.000	111078.00
5.20	80mm dia	97.000	Joints	816.000	79152.00
5.30	65mm dia	681.000	Joints	714.000	486234.00
5.40	50mm dia	353.000	Joints	612.000	216036.00
6.00	Laying and fitting of GI Pipes excluding trenching and refilling etc.				0.00
6.10	100 mm dia GI pipes	950.000	Mtr	109.854	104361.30
6.20	80 mm dia GI pipes	1320.000	Mtr	74.511	98354.52
6.30	65 mm dia GI pipes	2700.000	Mtr	74.511	201179.70
6.40	50 mm dia GI pipes	1200.000	Mtr	41.616	49939.20
6.50	40 mm dia GI pipes	4600.000	Mtr	41.616	191433.60
6.60	25 mm dia GI pipes	4500.000	Mtr	31.263	140683.50
6.70	20 mm dia GI pipes	5600.000	Mtr	20.655	115668.00
6.80	15mm dia GI pipes	2000.000	Mtr	20.655	41310.00
7.00	Making connection of GI distribution branch with GI main of following sizes, by P/F of tees, incld. cutting and threading the pipe etc. complete				0.00
7.10	25 to 40 mm dia nominal bore	40.000	No	679.575	27183.00
7.20	Above 40 mm nominal bore	8.000	No	1294.125	10353.00

2/11/23

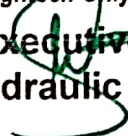


	Particulars	Qty	Unit	Rate	Amount
8.00	Carriage of material from road/dumping site to actual site of work by manual labours/ponies including loading unloading and safe stacking etc Complete and shall be paid strictly as per SSR of Rates 2020 and distance as per actual duly recommended by Junior Engineer/Assistant Executive Engineer				0.00
8.10	Pipes from Div. Store (42Kms)	95.230	Mton	562.357	53553.22
9.00	Carriage of material from road/dumping site to actual site of work by manual labours/ponies including loading unloading and safe stacking etc Complete and shall be paid strictly as per SSR of Rates 2020 and distance as per actual duly recommended by Junior Engineer/Assistant Executive Engineer				0.00
9.10	Pipes (2000Mtrs)	95.230	Mton	1738.386	165546.50
				Total	4750551.18

Rupees Forty Seven Lakh(s) Fifty Thousand Five Hundred Fifty One And Paise Eighteen Only

Head of Man

 21/11/2021


 Executive Engineer
 Hydraulic Division Uri