

GOVERNMENT OF UT OF JAMMU & KASHMIR,

Supre

OFFICE OF THE CHIEF ENGINEER, JAL SHAKTI DEPARTMENT (PHE) KASHMIR  
NEW ENGINEERING COMPLEX, SILK FACTORY ROAD RAJBAGH, SRINAGAR  
TEL: 0194-2311832. TELE FAX: 0194-2311835, E-Mail: kmrphed@gmail.com, kashmirphe@yahoo.com

Order No: JSD/Misc/ ORC/ 2021-22/ 11 / 1029. W  
Dated: 28 - 05 - 2021.

M/s Supreme Syndicate,  
(Authorized dealer of,  
M/s Narindra Scientific Industries FINAR Ltd.,  
1406, Shapath 5, S.G Highway,  
Ahmedabad-380015, Gujrat India),  
267 Nursing Garh Opp. J&K Fire Service,  
HQ-190010 Srinagar.

**Subject:** Supply order for Supply of Testing Chemicals/Reagents for Water Testing Labs of Kmr PHE JSD Srinagar.

**Reference:** i) Executive Engineer, Jal Shakti Department QC & PD Srinagar's  
NIT No. PHE/QC&PD/36/e-Tender of 2020-21 dated: 17.02.2021.  
ii) Decision of the Departmental Purchase Committee in its meeting held on 17.05.2021.

Dear Sirs,

As approved by departmental purchase committee of the department in its meeting held on 17.05.2021, the UT of J&K, is pleased to award you the contract for Supply of Testing Chemicals/Reagents for Water Testing Labs of Kmr PHE JSD Srinagar as per Specification/rates in Annexure "A" to this order and on the terms and conditions as detailed hereunder:-

**Terms and Conditions:**

01. **Specification of Material:**  
Please refer to Annexure "A".
02. **Rates:**  
The rates indicated in Annexure "A" to this order are all told including packing, forwarding, freight, unloading/stacking in stores and taxes/ duties (state/central) etc. all told and the rates shall be valid upto 31 March 2022.
03. **Total Value of Order:**  
Rs. 10,24,146.00 (Rupees: ten Lacs twenty-four thousand one hundred and forty-six only) all told including packing, forwarding, freight, unloading/stacking in stores and taxes/ duties (state/central) etc. all told in the consignee's Stores at HWTR Zainakote Srinagar.
04. **Delivery Period:**  
The material (Chemicals/Reagents) shall be delivered by the firm in the consignee's stores at Srinagar duly inspected by the competent officers/ agency within a period of Thirty (30) days from the date of issue of supply order.

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Annexure "A" to Supply Order No: JSD / Misc/ // of 2021-22 Dt: 20-05-2021.

**TECHNICAL SPECIFICATION**

Sl.No	Description of Work / Item(s)	Pack/Quantity	Rate in (Rs)	Amount in Rs.
1	Borate	500gmx50No	271.00	13550.00
2	Barium Chloride	100gmx50No	312.70	15635.00
3	Calcium Chloride	500gmx50No	212.40	10620.00
4	Ethyl Alcohol/Isopropyl Alcohol	5gmx50No	392.00	19600.00
5	Glycerol	500gmx50No	395.30	19765.00
6	Hydrazine Sulphate XLR	25gmx50No	389.40	19470.00
7	Hydrochloric Acid Conc.	500mlx50No	261.96	13098.00
8	Meruxide 9 (Ammonium purperpate)	5gmx 50No	371.70	18585.00
9	Nitric Acid	100gmx50No	324.50	16225.00
10	Orthotoludene	500gmx50No	306.80	15340.00
11	pH buffer Soln 4.0 7.0 & 9.2	25gm x 50No	401.20	20060.00
12	Phenolphthalein indicator	100mlx50No	180.00	9000.00
13	Potassium Dichromate	500gmx50No	855.50	42775.00
14	Potassium Thiocynate	500gmx50No	840.16	42008.00
15	silver-diethyl dithiocarbamate	100gmx50No	4436.8	221840.00
16	Silver Nitrate	25gmx50No	3540.00	177000.00
17	Sodium Chloride XLR	500gmx50No	153.40	7670.00
18	Sodium Metasilicate Monohydrate	500gmx50No	230.10	11505.00
19	Liquid cleaning agent	5ltrx50No	1180.00	59000.00
20	Meckonkey Agar	500gmx50No	2832.00	141600.00
21	Meckonkey Broth	500gmx50No	2596.00	129800.00
<b>Total</b>				<b>10,24,146.00</b>

Rs. 10,24,146.00 (Rupees: ten Lacs twenty-four thousand one hundred and forty-six only) all told including packing, forwarding, freight, unloading/stacking in stores and taxes/ duties (state/central) etc. all told in the consignee's Stores at HMT Zainakote Srinagar.

M/S: Supreme Syndicate,  
Srinagar.

Sd/-  
(Er.Iftikhar Ahmad Wani)  
Chief Engineer,  
Jal Shakti Department Kashmir PHE,  
Srinagar.

(Mohammad Ashraf Iqbal Haqila (KAS)  
FA / Chief Accounts Officer,  
Jal Shakti Department (PHE) Kashmir,  
Srinagar.