



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

Order No: JSD/Misc/ ORC/ 2021-22/ 19 / 9296-9304  
Dated: 21 - 05 - 2021.

M/s Al-Qasim Business Chambers,  
(Authorized Dealer of,  
M/s Adarsh Instruments PVT. Ltd.,  
Nicholson Road Ambala Cantt-133001,  
Haryana India)  
Near State Bank of India,  
Drangbal Pampore Pulwama (J&K)

Subject: Supply order for Supply of Glassware required for State Level Water Testing Labs of Jal Shakti Department (PHE) Kashmir.

Reference: i) Executive Engineer, Jal Shakti Department QC & PD Srinagar's  
NIT No. PHE/QC&PD/18/e-Tender of 2020-21 dated: 12.10.2020.  
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 Glassware required for State Level Water Testing Labs of Jal Shakti Department (PHE) Kashmir 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 Oct-2021.

03. **Total Value of Order:**  
Rs. 1,42,477.00 (Rupees: one lacs forty-two thousand four hundred and seventy-seven 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.

04. **Delivery Period:**  
The material 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.

Contd. Page 2<sup>nd</sup>.

Sd/-  
C.E.

*[Handwritten signature]*

**Other Taxes /Duties (State /Central):**

The firm shall be required to indicate the nature and rate of the taxes and duties included in the quoted rates as per the GST rules. The rate of taxes and duties shall be subject to actual as applicable at the time of supply of equipment but within the delivery period envisaged in the supply order.

06. **Consignee / Paying Authority:**

Executive Engineer Jal Shakti (PHE) QC&PD Srinagar.

07. **Guarantee/ Warranty/ Defect Liability Period:**

The Equipment shall be guaranteed for a period of Eighteen (18) months from the date of receipt of material or twelve months from date of its use whichever is later. In case the equipment at the time of testing/commissioning develops any manufacturing defect or otherwise do not function properly / satisfactorily during the above specified period, the firm shall replace the same as a whole or the defective part thereof as may be determined by the department, at his risk and cost within 30 days from the date such intimation is given to the firm, failing which the department shall take appropriate action for replacement rectification of such defect at its own at the risk and cost of the firm(supplier).

08. **Manufacturer's Test Certificate:**

The equipment/gadgets shall be accompanied with manufacturers test certificate in support of the correctness of the specifications of the product in accordance with the relevant codes. The relevant Codes must be mentioned. The firm shall supply free of cost to the Executive Engineer PHE QC&PD Srinagar "three complete sets of operation and maintenance manuals", including catalogues for each equipment at the time of supply of equipment.

09. **Insurance:**

It shall be the responsibility of the firm to ensure safe delivery of equipment in the consignee stores i.e in the stores of PHE QC&PD located at HMT Zainakote, Srinagar Kashmir and the Department shall have nothing to do with the insurance proceedings if the material is insured and nothing shall be paid extra on this account by the Department.

10. **Force Majeure:**

If at any time during the pendency of this contract, the performance in whole or in part without the consent of purchaser or any obligation under this contract is prevented or delayed by the reasons of any war, sabotage, fires, floods, strikes, lock-out, explosion, epidemics, quarantine restriction or other Act of God, Government or ruler (hereinafter referred as eventuality), then the notice of happening of such eventuality is given by the contractor to the purchaser within 15 days from the date of occurrence of such eventuality thereof, the purchaser shall neither terminate nor claim any damages in respect of such non-performance or delay for the reasons as mentioned herein before, but the supplies shall be resumed as soon as possible after such eventualities have come to an end or ceased to exit. However the decision of Chief Engineer, PHE Kashmir, Jal Shakti Department, Srinagar shall be final in such case.

TECHNICAL SPECIFICATION

Sr. No	Name of Glassware	Capacity/Size	Rate in Rs.	Quantity	Amount in Rs.
1	Conical Flask	100ml	52.00	20	1040.00
2	Conical Flask	250ml	72.00	20	1440.00
3	Conical Flask	500ml	105.00	20	2100.00
4	Conical Flask	1000ml	214.00	10	2140.00
5	Beakers	100ml	30.00	20	600.00
6	Beakers	2000ml	321.00	6	1926.00
7	Pipette graduated	1ml	39.00	10	390.00
8	Pipette graduated	2ml	39.00	10	390.00
9	Pipette graduated	5ml	39.00	10	390.00
10	Pipette graduated	10ml	39.00	10	390.00
11	Pipette graduated	25ml	39.00	5	195.00
12	Pipette graduated	50ml	59.00	5	295.00
13	Burette graduated	25ml	89.00	10	890.00
14	Burette graduated	50ml	99.00	10	990.00
15	Burette graduated	100ml	139.00	3	417.00
16	Burette stand	Standard	310.00	8	2480.00
17	Desiccators	Big n small	890.00	5	4450.00
18	Test tubes	Standard	700.00	01 (Pack of 100 tubes)	700.00
19	Durham's tubes	-	200.00	500	100000.00
20	Round bottom flask	250ml	72.00	10	720.00
21	Measuring cylinders	5ml	44.00	10	440.00
22	Measuring cylinders	25ml	59.00	10	590.00
23	Measuring Flask	25ml	48.00	10	480.00
24	Measuring Flask	50ml	59.00	10	590.00
25	Measuring Flask	100ml	77.00	10	770.00
26	Measuring Flask	250ml	105.00	10	1050.00
27	Measuring Flask	500ml	190.00	10	1900.00
28	Measuring Flask	1000ml	210.00	10	2100.00
29	Funnels	5"	110.00	5	550.00
30	Porcelain Dish	Medium size	18.00	10	180.00
31	Porcelain Dish	Big size	29.00	6	174.00
32	Standard joints (grouted) Bends	Joints	90.00	24	2160.00
33	Standard joints (grouted) Bends	Bends	90.00	12	1080.00

Sgt-  
C.E.

Page 2 of Annexure "A" to Supply Order No: ISD / Misc / 10 of 2021-22 Dt: 30-05-2021.

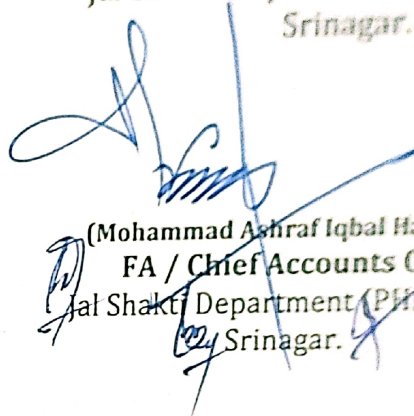
34	Nessler cylinders	50 ml	48.00	75	3600.00
35	Thermometers	500°C	90.00	2	180.00
36	Separating flask	500ml	234.00	10	2340.00
37	Petri dishes	Standard	94.00	25	2350.00
<b>Total</b>					<b>1,42,477.00</b>

Rs. 1,42,477.00 (Rupees: one lac forty-two thousand four hundred and seventy-seven 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 Al-Qasim Business Chambers  
Drangbal Pampore Pulwama (J&K).

Sd/-  
(Er. Iftikhar Ahmad Wani)

Chief Engineer,  
Jal Shakti Department Kashmir PHE,  
Srinagar.



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

B  
c.

id  
in  
AT

the  
n a

2nd.