



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



**M/S Vishal Pipes Ltd.,
32, Nishant, Kunj,
Kohat Enclave, Pitampora,
New Delhi-110034 (INDIA).**

**No: PHE/Misc/ORC/JJM/2022-23/11/10236-53
Dated: 30-06-2022.**

Sub: Supply order for Supply of ISI Marked G.M.S. Tubes.

- Ref: i) Executive Engineer Jal Shakti (PHE) QC&PD Srinagar's NIT No. PHE/QC&PD/07 of 2021-22 dated: 11.06.2021.**
- ii) Your offer in response to the said NIT.**
- iii) Your letter No. VPL/KPHED/GMST/2022-23/012 dated: 25.04.2022 , No. VPL/KPHED/GMST/2022-23/028 dated: 19.05.2022 and No. VPL/KPHED/GMST/2022-23/054 dated: 29.06.2022.**
- iv) This office letter No. PHE/Misc/4093-96 dated: 19.05.2022.**
- v) Decision of UT Level Purchase Committee in its meeting held on 01.06.2022.**

Dear Sirs,

In continuation to this office supply order No. PHE/Misc/ORC/JJM/2022-23/06/8669-86 dated: 04.06.2022 and as approved by the UT Level Purchase Committee in its meeting held on 01.06.2022, your rates in response to the e-NIT for rate contract being valid till 30.06.2022, the department on behalf of Lieutenant Governor of Union Territory of Jammu & Kashmir is pleased to award you the supply order, strictly in accordance with the Technical Specifications, Terms and Conditions laid down in the e-NIT No. PHE/QC&PD/07 of 2021-22 dated: 11.06.2021 and further subject to following clauses.

1. Consignee:-

Executive Engineer Jal Shakti (PHE) QC&PD Srinagar. The GST number of the Consignee is **01AMRP12611E1DC.**

2. Total value of order :-

Rs. 1,15,26,62,099.98 (Rupees: one hundred fifteen crores twenty-six lacs sixty-two thousand ninety-nine and paisa ninety-eight only) inclusive of GST, all taxes & duties, transit insurance, freight by road/rail from manufacturers works, forwarding, handling, transportation by rail, road, all other incidentals etc. for delivery of material in the consignees stores at Srinagar (including unloading / stacking charges at consignee's stores) all told.

3. Rates:-

The rates reflected in the supply order have been updated on the basis of the updation of the basic price variation in respect of HR Coil (from Rs. 66,950/MT to Rs. 73900/MT) and Zinc Price (from Rs. 253700/MT to Rs. 367900/MT^(Rebated)) as issued by M/s SAIL vide Circular No. CMO/NCR-02/C-01 dated: 05.05.2022 and M/s HZL vide Circular No. Nil Dated: 02.05.2022 respectively. This updation in rates is for the purpose of making payment and is valid if inspection of the material is carried out within One month from the date of start of delivery period, otherwise the payment shall be made in accordance with the prices fixed in the basic rate contract though subject to price variation clause.

Remaining part of this clause shall remain the same as envisaged in the e-NIT.

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Dated: 30 - 06 - 2022**4. Terms of Delivery:-**

The supplies shall be completed within a period of forty-five days for each installment as per the delivery schedule.

5. Delivery Schedule:-

The delivery schedule to be adopted in line with clause 9.7.1 and 9.3.1 of the Manual for Procurement of Goods 2017 is as under:-

S.No	Description	Quantity ordered.		Period of delivery
		Mtrs	M.Tons	
Installment No. 01				
01	25mm (L)	754456	1508.91	18.07.2022 to 31.08.2022
02	100mm (L)	192215	1922.15	
Installment No. 02				
01	25mm (L)	754456	1508.91	01.09.2022 to 15.10.2022
02	100mm (L)	192215	1922.15	
Installment No. 03				
01	25mm (L)	754456	1508.91	16.10.2022 to 29.11.2022
02	100mm (L)	192215	1922.15	

Supply ordered periodically as illustrated above shall be separate independent contracts by itself. In this scenario delay or breach of one installment will not affect other installments as each installment is considered as a separate contract. Besides the initiation of execution of 2nd and 3rd installment shall be communicated separately prior to one week of the above indicated date of start of delivery period. Any manufacturing activity initiated by the allottee on its own shall be wholly and solely the responsibility of the OEM and the Department shall not be liable for any risk and cost thereof.

6. Engraving / Stamping on pipes :-

The engraving of the Departmental Name on the Barrel of the pipe equidistantly after one meter as "Jal Shakti PHE JIM (K)" instead of "Jal Shakti PHE (K)".

7. Inspection:

The material on order shall have to be got inspected by third party Agency i.e CEIL/Rites Ltd. before its dispatch. The inspection charges of third party shall be borne by the Department, however same shall be deposited by the firm with the third party inspection agency which shall be charged by them on the basic price of Rs. 79898.31/MT for 25mm NB, and Rs.79474.58/MT for 100mm NB.

Remaining part of this clause shall remain the same as envisaged in the e-NIT.

8. Price Variation:

The price variation if any shall be calculated on the basic rates of Rs. 66,950 /- per M.ton for HR Coil and Rs. 2,53,700 /- per M.ton for Zinc as applicable on 09.06.2021.

Rest of the clause shall remain the same as envisaged in the e-NIT.

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Dated: 30 - 06 - 2022**9. Performance Security Deposit:**

The supplier on initiation of the delivery period of each installment shall furnish a security deposit equivalent to 3% value of the ordered value in the shape of C.D.R / F.D.R/ Bank Guarantee from any scheduled bank having its branch at Srinagar, Kashmir (J&K) within a period of 10 days pledged to the Chief Accounts Officer Jal Shakti Kashmir PHE Deptt. Srinagar valid for 18 months from the date of initiation of the delivery period of each installment or 12 months from the date of the material is put to use whichever is later.

Remaining part of this clause shall remain the same as envisaged in the e-NIT.

10. The details of the assorted size GMS Tubes and respective updated basic Prices are stipulated hereunder:-

S.No.	Description of Stores.	Qty. in metres.	Metres per tube ton.	Qty. in Metric tons.	updated rate per metric ton in Rupees all told	Amount in Rupees
1	2	3	4	5	6	7
ISI Marked Galvanized Mild Steel Tubes Conforming to IS: 1239 (Pt.1) /2004 6th revision read with up-to date amendments in random length of 4 to 7 meters, screwed on both ends as per IS: 554 / 1990, socketed at one end and other end protected with Plastic protector, in the various sizes of nominal, bore and classes. The socket conforming to IS: 1239 (Pt.II /1992) (4th revision) with amendment No.1 to 3 and latest as on date of assorted sizes.						
1st installment.						
1	25 mm L	754456	500.00	1508.91	112263.20	169395065.11
2	100 mm L	192215	100.00	1922.15	111763.20	214825634.88
Total						38,42,20,699.99
(Rupees thirty-eight crores forty-two lacs twenty thousand six hundred ninety-nine and paise ninety-nine only)						
2nd installment.						
1	25 mm L	754456	500.00	1508.91	112263.20	169395065.11
2	100 mm L	192215	100.00	1922.15	111763.20	214825634.88
Total						38,42,20,699.99
(Rupees thirty-eight crores forty-two lacs twenty thousand six hundred ninety-nine and paise ninety-nine only)						
3rd installment.						
1	25 mm L	754456	500.00	1508.91	112263.20	169395065.11
2	100 mm L	192215	100.00	1922.15	111763.20	214825634.88
Total						38,42,20,699.99
(Rupees thirty-eight crores forty-two lacs twenty thousand six hundred ninety-nine and paise ninety-nine only)						

Sd/-

(Er.Basharat Jeelani Kawoosa)

Chief Engineer,

Jal Shakti Department (PHE) Kashmir,
Srinagar.

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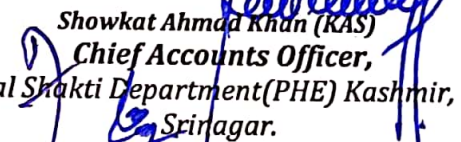
- Principal Secretary to Govt. J&K Jal Shakti Department Civil Secretariat Jammu/Srinagar for favour of information.

P.T.O

2. Mission Director JJM J&K Jal Shakti Department Civil Secretariat Srinagar for information.
3. Development Commissioner Works, J&K (Chairman UT Level Purchase Committee), for favour of information.
4. Additional Commissioner (Adm.) Commercial Taxes Kashmir Srinagar.
5. Chief Engineer Jal Shakti (PHE) Jammu for information.
6. Chief Engineer MED Jammu for information.
7. Director Finance, Jal Shakti Department Civil Secretariat Srinagar/Jammu for information.
8. Joint Director Industries & Commerce, Kashmir representing Director I&C Kashmir Civil Secretariat Srinagar/Jammu for information.
9. Joint Director (Budget) Finance Department J&K Civil Secretariat Srinagar/Jammu for information.
10. Superintending Engineer Jal Shakti (PHE) Mech. Circle (South) Srinagar (Chairman Verification Board).
11. Superintending Engineer Jal Shakti (PHE) Hydraulic Circle Srinagar for information.
12. M/S CEIL E.I Annexe, 4th Floor 1-Bhikaji Cama Place R.K Puram New Delhi-110066.....
13. M/S Rites limited (A Government of India Enterprises) Rites Bhawan, No.1, Sector - 29, Gurgaon 122001(INDIA).....

.....They are requested to carry out the inspection of the ordered material strictly as per the QAP furnished by the OEM in light of the relevant IS Codes.

14. Technical Officer to Chief Engineer Jal Shakti Department (PHE) Kashmir (Member Verification Board)
15. Executive Engineer Jal Shakti (PHE) QC&PD HMT Zainakote Srinagar (Consignee/ Member Verification Board) for information.
16. Pvt. Secretary to Chief Secretary, UT of J&K for information of the Chief Secretary pls.
17. AEE, Procurement Sub-Division-2nd, Jal Shakti (PHE) QC&PD Srinagar HMT Zainakote Srinagar.


 Showkat Ahmad Khan (KAS)
 Chief Accounts Officer,
 Jal Shakti Department(PHE) Kashmir,
 Srinagar.