



**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



Order No: PHE/ Misc/ ORC/ JJM/2022-23/ 09/8623-38.

Dated: 21 - 06 - 2022.

**M/S RashmiMetaliks Ltd.,**  
**Premlata Building,**  
**39, Shakespeare Sarani 6th Floor,**  
**Kolkatta-700017 India.**

**Subject:** Supply Order for Supply of ISI Marked Centrifugally Cast (Spun) Ductile Iron Pipes.

**Reference:**

- i) This office e-NIT No. JSD/PHE-K/JJM/e-tender/2021-22/127 Dated: 14.01.2022 issued under endorsement No. CE/PHE/Kmr/37394-403 dated: 14 .01.2022.
- ii) Your response to the said e-NIT.
- iii) Decision of UT level Purchase Committee in its meetings held on 21.04.2022 and 01.06.2022.
- iv) Subsequent negotiation culminating in your letter No. 03/Srinagar DT:-25.05.2022.
- v) This office letter PHE/Misc/5754-66 dated: 28.05.2022 and No. PHE/Misc/6744-56 dated: 04.06.2022.
- vi) Rate contract Agreement signed by the authorized signatory of M/s Rashmi Metaliks Ltd. Kolkata with the Department on 13<sup>th</sup> of June 2022.

**Dear Sirs,**

For and on behalf of Lieutenant Governor of UT of J&K, the supply order for Supply of assorted size Ductile Iron Pipes is hereby issued strictly in accordance with the terms and conditions as laid down in the Rate Contract Agreement signed between your organization and this Department on 13<sup>th</sup> of June 2022 with the following additional details relevant to this supply order.

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**1. CONSIGNEE:-**

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

**2. TOTAL VALUE OF ORDER WITH BREAK UP :-**

**Rs. 31,22,12,703.75 (Rupees Thirty-one crores twenty-two lacs twelve thousand seven hundred three and paise seventy-five only) inclusive of GST, all taxes & duties, transit insurance, freight by road/rail, forwarding, handling, all other incidentals etc.**

S.No.	Description of Stores.	Quantity in Meters.	Rate per meter in Rupees( all told)	Amount in Rupees
1	2	3	4	5
<i>ISI marked Centrifugally Cast (Spun) Ductile Iron Pipes conforming to IS: 8329/2000, read with up-to date amendments for Water Application in assorted sizes ranging from 80mm NB up-to and including 600mm NB in class K7 &amp; assorted sizes ranging from 150mm NB, up-to &amp; Including 300mm NB, in Class K9, suitable for push-on-joint (Rubber Gasket-D jointing) with cement mortar lining inside the pipes with outside zinc coating with Bituminous finish coat conforming to IS:8329/2000 read with amendment No.1 &amp; with EPDM rubber gaskets conforming to IS: 5382 of 1985 (second revision and all up-to date amendments)</i>				
1	125 mm K7	16,377	1632.04	2,67,27,103.06
2	150 mm K7	1,35,337	1701.84	23,03,22,260.45
3	250 mm K7	16,567	3012.96	4,99,14,201.84
4	350 mm K7	560	4930.44	27,61,046.40
5	150 mm K9	1200	2073.41	24,88,092.00
<b>Total</b>				<b>31,22,12,703.75</b>
<i>(Rupees Thirty-one crores twenty-two lacs twelve thousand seven hundred three and paise seventy-five only)</i>				

*[Handwritten signature]*

Sd/-  
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3. **BASIC PRICE APPLICABLE FOR PRICE VARIATION:-**

The basic prices for each NB & Class of the D I pipe, are based on the WPI 150.40, for the month Nov'2021, as updated on 31.12.021, in respect of Pig iron issued by Economic Advisor to GOI, through their website eaindustry.nic.in.

4. **DELIVERY PERIOD/LOCATION OF STORES:**

The supplies on order shall be completed within a period of 60 days from the date of placement of the supply order. The delivery shall have to be made at the Consignee's stores located in Distt. Srinagar, which includes unloading & Stacking in the Stores. However, the exact location of the stores shall be communicated in due course of time or well before the start of the dispatching of the material from the factory premises.

5. **INSPECTION:-**

The material on order shall be inspected by a Third Party before its dispatch at manufacturers works in accordance with Terms and Conditions. The dates need to be communicated well in advance for appointing of Third Party Inspection Agency from this end.

6. **TECHNICAL SPECIFICATIONS:**

Material shall conform to IS 8329:2000 with latest amendments. In case of supplied material is found to be inferior and not conforming to the quality parameters, the matter shall be dealt with and action initiated in accordance with GFR 2017.

7. **PERFORMANCE SECURITY DEPOSIT:**

The performance security deposit in accordance with Rate Contract condition be furnished within seven days from the date of issuance of supply order.

Sd/-  
(Er. Basharat Jeelani Kawoosa)  
Chief Engineer,  
Jal Shakti Department(PHE) Kashmir,  
Srinagar.

**Copy to the:**

1. Principal Secretary to Govt. J&K Jal Shakti Department Civil Secretariat Jammu/Srinagar for favour of information.
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. Technical Officer to Chief Engineer Jal Shakti Department (PHE) Kashmir (Member Verification Board)
13. Executive Engineer Jal Shakti (PHE) QC&PD HMT Zainakote Srinagar (Consignee/ Member Verification Board) for information. He is directed to ensure that performance Security Deposit @3% 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) is submitted by the supplier before any supply is received.
14. Pvt. Secretary to Chief Secretary, UT of J&K for information of the Chief Secretary pls.
15. AEE, Procurement Sub-Division-2<sup>nd</sup>, Jal Shakti (PHE) QC&PD Srinagar HMT Zainakote Srinagar.

(Showkat Ahmad Khan (KAS))  
Chief Accounts Officer,  
Kashmir (PHE) Jal Shakti Department,  
Srinagar.  
21/06