



Order No: PHE/ Misc/ ORC/ JJM/2022-23/10/9711-26.  
 Dated: 27 - 06 - 2022.

**M/S Jai Balaji Industries Ltd.,**  
**5, Bentinck Street, IST Floor,**  
**Kolkatta-70001.**

**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 vide No. JBIL/JK-PHE-KMR/RC/Tender/2021-22-01 dated: 14.03.2022.
- iii) Decision of UT level Purchase Committee in its meetings held on **01.06.2022**.
- iv) This office letter PHE/Misc/5819-31 dated: 28.05.2022 and No. PHE/Misc/7923-35 dated: 13.06.2022.
- v) Your acceptance letter No. JBIL/JK-PHE-Kmr/RC/TENDER/CLARIFICATION/2021-22/01 dated: 30.05.2022 and No. JBIL/ JK-PHE-Kmr/ RC/ TENDER/ PRICE-ACCEPTANCE / 2021-22/02 dated: 15.06.2022.
- vi) Rate contract Agreement signed between your organization and this Department on 24<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 24<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. 45,71,81,681.59 (Rupees forty-five crores seventy-one lacs eighty-one thousand six hundred eighty-one and paise fifty-nine 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
Supply of 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 & assorted sizes ranging from 150mm NB, up-to & 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 & with EPDM rubber gaskets conforming to IS: 5382 of 1985 (second revision and all up-to date amendments)				
1	150 mm K7	203906	1701.84	34,70,15,387.04
2	250 mm K7	24850	3012.96	7,48,72,056.00
3	350 mm K7	1120	4930.44	55,22,092.80
4	450 mm K7	540	7096.68	38,32,207.20
5	150 mm K9	3600	2073.41	74,64,276.00
6	200 mm K9	3900	2728.94	1,06,42,866.00
7	300 mm K9	1691	4632.05	78,32,796.55
<b>Total</b>				<b>45,71,81,681.59</b>
<i>(Rupees: forty-five crores seventy-one lacs eighty-one thousand six hundred eighty-one and paise fifty-nine only)</i>				

Cont. on page 2<sup>nd</sup>

Sd/-  
CE

*[Handwritten signature]*

**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 JIM 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.