



**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/2022-23/18/33584-603.
Dated: 06 - 12 - 2022.

**M/S Jindal Saw Ltd.,
Jindal Centre, 12 Bhikaji Cama Place,
New Delhi-110066.**

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 07.11.2022.
- iv) This office letter No. PHE/Misc/30513-30 dated: 18.11.2022.
- v) Your acceptance letter No. JSAW/SPD/T-PHEK/CO/05/2021-22 dated: 22.11.2022.
- vi) Rate contract Agreement signed between your organization and this Department on 29th of November 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 29th of November 2022 with the following additional details relevant to this supply order.

1. Consignee: -

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

2. TOTAL VALUE OF ORDER:-

Rs. 9,33,97,656.00 (Rupees Nine crores thirty-three lacs ninety-seven thousand six hundred fifty-six 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	200 K7	41547	2248.00	9,33,97,656.00
Total				9,33,97,656.00
(Rupees: Nine crores thirty-three lacs ninety-seven thousand six hundred fifty-six only)				

Sd-
CE

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[Handwritten signatures and dates]
06/12

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 31.12.2021, in respect of Pig iron issued by Economic Advisor to GOI, through their website eaindustry.nic.in.

4. DELIVERY PERIOD/LOCATION OF STORES:

The material on order shall be delivered by the firm in the Consignee's Stores at Stores & Procurement Department near EDI Building Sampora Pampore-192121 (Temporary stores of Executive Engineer Jal Shakti (PHE) QC&PD Srinagar) as early as possible but within a period of 60-days (sixty days) from the date of issuance of supply order.

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 of the bid document. 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-2nd, Jal Shakti (PHE) QC&PD Srinagar HMT Zainakote Srinagar.

(Showkat Ahmad Khan (KAS))

Chief Accounts Officer,

Kashmir (PHE) Jal Shakti Department,
Srinagar.