

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: <u>kmrphcd@gmail.com</u>, kashmirphe@yahoo.com





Order No: PHE/Misc/ORC/JJM/2023-24/06/1048-63
Dated: 27 - 06 - 2022.

M/s Tata Metaliks Ltd., Tata Centre 10th Floor 43, J.L.Nehru Road, Kolkatta 700071.

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 26.07.2022, 27.10.2022 and 07.11.2022.
- iv) Rate contract Agreement signed between your organization and this Department on 30th June 2022 and 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 30th June 2022 and 29th of November 2022 with the following additional details relevant to this supply order.

1. <u>CONSIGNEE</u>:-

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

2. TOTAL VALUE OF ORDER:-

Rs. 8,05,39,151.50 (Rupees Eight crores five lacs thirty-nine thousand one hundred fifty-one and paisa fifty 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 SI marked Centrifugally Cast (S ₁	3	4	5
issorted size ointing) wit S:8329/200	s for Water Application in assorters ranging from 150mm NB, up-to th cement mortar lining inside to 0 read with amendment No.1 & with mendments)	& Including 300mm he pipes with outside	NB, in Class K9, suitable for p	oush-on-joint (Rubber Gasket-L
ip to dute un		THE RESERVE		
1	200mm K7	20,000	2248.00	4.49.60.000.00
2	200mm K7 250mm K7	20,000 10,000	2248.00 3012.96	4,49,60,000.00 3.01.29.600.00
1 2 3	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	90.70 (4.00%)		3,01,29,600.00
	250mm K7	10,000	3012.96	3,01,29,600.00 7,39,566.00
3	250mm K7 350mm K7	10,000 150	3012.96 4930.44	3,01,29,600.00 7,39,566.00 10,64,499.00
3	250mm K7 350mm K7 450mm K7	10,000 150 150	3012.96 4930.44 7096.66 2073.41	3,01,29,600.00 7,39,566.00 10,64,499.00 10,36,705.00
3 4 5	250mm K7 350mm K7 450mm K7 150mm K9	10,000 150 150 500	3012.96 4930.44 7096.66	3,01,29,600.00 7,39,566.00 10,64,499.00 10,36,705.00 13,64,470.00
3 4 5	250mm K7 350mm K7 450mm K7 150mm K9 200mm K9	10,000 150 150 500	3012.96 4930.44 7096.66 2073.41 2728.94	3,01,29,600.00 7,39,566.00 10,64,499.00 10,36,705.00

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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. <u>DELIVERY PERIOD/LOCATION OF STORES:</u>

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 and the delivery schedule shall be followed strictly, failing which LD as per T&C of contract shall be applicable.

5. INSPECTION: -

The material on order shall have to be got inspected before dispatch by third party Inspection and Testing Agency i.e M/S Rites Ltd. Delhi.

6. <u>TECHNICAL SPECIFICATIONS:</u>

Material shall conform to IS 8s329:2000 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.

Yours Sineerely,

r. Sanjeev Malhotra) Chief Engineer,

Jal Shakti Церагtтеф (БНЕ) Kashmir,

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 1&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 RITES Limited, Schedule "A" Enterprise of Govt. of India, Northern Region (Inspection Wing), Scope Minar, Core-II, 12th Floor, Laxmi Nagar Delhi- 110092 (India) with the request to undertake the third-party Inspection & Testing at the works of OEM without any delay. Terms and Conditions, rates shall be as per the Rate Contract Agreement issued under No. PHE/Misc/41377-79 dated: 08.02.2023.
- 13. Technical Officer to Chief Engineer Jal Shakti Department (PHE) Kashmir (Member Verification Board)
- 14. Executive Engineer Jal Shakti (PHE) QC&PD HMT Zainakote Srinagar (Consignee/ Member Verification Board) for information. He is directed to ensure that the OEM furnishes a Performance Security for an amount of 3% of the ordered value within 7 days from the date of issuance of this order. However, if the supplier fails to do so, no payment what so ever shall be released in favour of the OEM.
- 15. Pvt. Secretary to Chief Secretary, UT of J&K for information of the Chief Secretary pls.