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**Government of Jammu & Kashmir**  
**Office of the Executive Engineer, PHE (Jal Shakti) Division Chadoora**

**ALLOTMENT LETTER (JJM)**

No: PHEDC/ 7788-93  
Dated: 30-12-2022

M/S: Mohammad Amin Baba  
S/o: Ab Rahim Baba  
R/o: Charisharief  
Regd: DK-Budgam/262/1980-81  
GST Tin: 01AHEPA6300L4ZY  
Pan No: AHEPA6300L

Adv. Cost: Rs.18.24 lac (Eighteen Lacs Twenty Four Thousand only)  
Allotted Cost: Rs.1609625.00 (Rupees Sixteen Lacs Nine Thousand Six Hundred Twenty Five only)  
Earnest Money: Rs.36480.00  
Time of completion: 30days  
Head of account: Jal Jeevan Mission (JJM)

- Subject:** Allotment for: Balance work for completion of laying and fitting of pipes for WSS Naidkothan/Ahanger Mohala, Nagbal.
- Reference:**
- Your Tender in response to this office e-NIT No: 52 IS(PHE)DC of 2022-23 issued vide No. PHEDC/5758-68 Dt. 27-10-2022.
  - Chief Engineer, Kashmir Jal Shakti PHE Department Srinagar's No. CE/PHE/MC/DB/13745-83 Dated. 26-07-2022.
  - District Development Commissioner, Budgam's Authorization Letter No. DDCB/Plg/JJM/12747-61 Dated. 30.11.2022.
  - Superintending Engineer, Hyd. Circle Budgam No. SE/Hyd/DB/Bud/6534-37 Dt 02-12-2022
  - This office L.O.I No. PHEDC/7187-92 Dated. 17-12-2022.

For and on behalf of the Lt Governor of Jammu & Kashmir UT the contract for above noted work is fixed with you on the following quoted rates, terms and conditions:

S.	Items of work	Qty.	Uni	Rate	Amount
1	Earth work in excavation by manual means in trenches for foundations, drains, pipes, cables etc. (not exceeding 1.5 m in width) and for shafts, wells, cesspits and the same not exceeding 10 sqm on plan, including dressing of sides and ramming of bottoms upto 1.5 m, including getting out excavated earth and disposal of surplus excavated earth as directed: All kinds of Soil	1477.08	Cum	436.00	644006.88
2	Metalled Surface	369.27	Cum	646.05	238566.88
3	Laying and fitting of G.I. pipes (all classes) complete excluding cost of pipes, fittings and Earth work: 65 mm dia G.I pipes	2000.00	Rm	73.05	146100.00
4	50 mm dia G.I pipe	4000.00	Rm	40.80	163200.00
5	40 mm dia G.I pipes	1500.00	Rm	40.80	61200.00
6	25 mm dia G.I pipes	5000.00	Rm	30.65	153250.00
7	20 mm dia G.I pipes	3000.00	Rm	20.25	60750.00
8	Making connection of G.I. distribution branch with G.I. main of following sizes by P/F Tee, including cutting and threading the pipe etc. complete: 15 to 40mm nominal bore	10.00	No	666.25	6662.50
9	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20 cm in depth, consolidating each deposited layer by ramming and watering, lead upto 50 m and lift upto 1.5 m.	1661.70	Cum	198.70	330179.79
10	Carriage of pipes by Mechanical transport from store upto the site of work including loading, un-loading and stacking etc avg lead 30 Kms:	51.62	MT	387.87	20021.85
				Total:	1823937.9
				Deduct 11.75% on advertised cost as quoted by the contractor	214312.7
				Grand Total	1609625.2
	(Rupees Twelve Lacs Twenty Six Thousand Two Hundred Twenty only)				

(Rates & quantity checked)

Head Draftsman

Executive Engineer  
Jal Shakti PHE Div. Chadoora

Drawing Branch

## Terms and conditions

1. The work shall have to be started by you at site immediately and ensure its successful completion within a period of 150 days from the date of issuance of LOI from this office strictly in accordance with the approved proposals failing which the shall have to be executed through any other means at your risk and cost, besides the CDR deposited by you security against this contract shall be forfeited.
2. Date of start of the work shall be reckoned with in 07 days from the date of issue of LOI. However, date of start for laying and fitting of pipes will start within two days of issuance of pipe materials by the department.
3. An agreement shall have to be drawn up by you with the department within a period of 7 days from the date of issuance of allotment failure to execute such a formal deed shall however prevent the contract from being enforced upon you.
4. The allotted works shall be subject to check by third party monitoring agency appointed by the department.
5. Payment shall be released as per actual and measured work done not less than 20% of allotted cost.
6. Performance security equivalent to 03% of the value of the contract is to be deposited by you in shape of CDR/FDR/Bank Guarantee valid for a period of 03 months beyond expiry of warranty period of the contract.
7. The firm shall be bound for satisfactory performance of works for 03 months after the successful commissioning of the work. If during warranty period any malfunctioning/defect arises, you shall have to rectify the same within a period of ten days of receipt of intimation. In case of any failure on your part, then department may get the defects removed/repared any other means and cost there shall be recovered from you and shall be recommended for further punitive action as governed under relevant clause of contract including black listing.
8. After testing and commissioning of works you shall have to make a trial run of the works for a period of three months during which you have to operate and maintain the executed works to the full satisfaction of the department.
9. Any item of work not included in the BOQ but required for the completion of the work, shall be executed by the contractor, as directed by the department. Such extra item shall be paid at J&K SSR 2020 rates with allotted appreciation/depreciation of the contractor. In case such item does not figure in J&K SSR 2020, the same shall be paid as per the current market rate analysis, to be approved by the competent authority.
10. The defect liability period shall be for a period of 12 months and shall commence after the successful completion of trail run.
11. The advertised quantities in the tender documents are tentative and subject to increase or decrease, depending upon actual requirement at site as per the design and other considerations.
12. Pre & post geo-tagged photographic evidence be taken during the execution of the work and shall have to be produced at the time of submission of the bill.
13. All other terms and conditions shall be applicable as laid down in standard bidding document (SBD) and PWD form No. 25/33.
14. Any rules/terms and conditions if not stipulated in the bidding document, shall be strictly deemed in accordance with the relevant rules/guidelines stipulated in General Financial Rule (GFR-2017) and manual for procurement of works 2019 G.O.I.
15. The agency shall adhere to and comply with orders and instructions of the Engineer in charge and Third Party Inspection and Monitoring Agency and any other verification agency.

16. CDR No. 3362436 dated: 02/11/2022 Rs 36500/-

Executive Engineer,  
Jal Shakti PHE Division  
Chadoora

### Copy to the:

1. Chief Engineer, Kashmir Jal Shakti PHE Department Srinagar, for favour of information.
2. Superintending Engineer Hydraulic Circle Budgam (Member Secretary DJJM) for favour of information.
3. Asstt. Ex. Engineer Jal Shakti PHE Sub-Division \_\_\_\_\_ for Information and necessary action. He shall ensure execution of work as per JJM guidelines, monitoring by TPIMA, and observance of all relevant IS codes and Government Orders in vogue.
4. M/S WAPCOS Ltd. Humhama for information.
5. AAO/Head Draftsman of Divisional office for information.

Allotment Order No: SE./Hyd/Bud/CC/Allot/JJM 05 of 2022-23  
Dated:- 26/12/2022

Sub:- Improvements to Impounding Reservoir at Mono WSS Nowhar Wazabagh under JJM

Ref:-

- 1835  
28-12-2022
1. Your Tender in response to e-NIT No: 43/PHE/DC of 09/2022, issued by Executive Engineer, PHE Division Chadoora under No: PHE/DC/4696-4706 Dated: 01.10.2022, (Tender ID 2022\_PHE\_190833\_1) S.No. 1.
  2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Accord order No:- CE/PHE/DB/JJM/253 of 09/2022 Dated:- 05.09.2022 and endorsement No:- CE/PHE/DB/19543-51 Dated:- 05.09.2022
  3. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Technical Sanction order No:- CE/PHE/DB/312 of 2022 Dated:- 07/09/2022 and endorsement No:- CE/PHE/DB/20032-36 Dated:- 07.09.2022.
  4. District Development Commissioner, Budgam's Authorization Letter No:- DDCB Plg/JJM/11155-11175 dated:- 02-11-2022.
  5. Executive Engineer, PHE Division Chadoora's letter No:- PHE/DC/6528-30 Dated:- 23-11-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (L.G.), the contract for the above subject work is hereby fixed in favour of M/S Amin & Co. Prop. Mohammad Amin Baba S/o. Haji Ab Rahim Baba S/o. Charisharief Budgam Reg. No:- AK-Bud/44/Civil/AA/88-89 in accordance with above references. All terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates on overall tender excess of 3% on advertised cost as per the Annexure-A

Part (A)

Advertised cost :- Rs 470.34 lacs  
Allotted cost of work :- Rs 4844735.00 (Rupees Four Crore Eighty Four Lacs Forty Four Thousand Seven Hundred and Thirty Five Only).

Time of Completion:- 90 Days.  
Major Head of Account:- Jal Jeevan Mission (JJM).

Part (B)

Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 4,84,44,735.00/- (Rupees Four Crore Eighty Four Lacs Forty Four Thousand Seven Hundred and Thirty Five Only) and no excesses whatsoever shall be allowed.
2. Date of start and date of completion. The date of start of the work shall be reckoned from 12-12-2022 and completion period / expiry of the contract shall be 90 calendar days.
3. Earnest Money:- The call deposit receipt worth Rs. 500000/= & Rs. 441000/= bearing No :- 3242798 dated:- 11/10/2022 & No. 3242797 dated:- 11.10.2022 respectively from Jammu & Kashmir Bank, Bank. B U Charisharief and pledged to Executive Engineer, PHE, Jal Shakti Chadoora has been retained by this office and shall be released after submission of performance Security
4. Performance security equivalent to 03 agreement shall not be executed with you. The same shall be released after successful completion of the work.
5. Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
6. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Superintending Engineer,  
Hydraulic Circle Budgam.

No. SE./Hyd/Bud/CC/Allot/JJM 7126-32 Dated:- 26-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar Jammu for information.
- 2) District Development Commissioner Budgam (Chairman DDM) for information.
- 3) Chief Engineer, Kmr. Jal Shakti Dept. (PHE) Kashmir, Srinagar for information.
- 4) Executive Engineer, PHE Division Chadoora for information and is directed to ensure to collect 3% CDR/FDR from the Executing agency before drawn of agreement.
- 5) Team Leader WAPCOS (Budgam) for information.
- 6) Mr. Mohammad Amin Baba (Contractor) for information and a/c.

ure 'A' to the Allotment for :-

ements to Impounding Reservoir at Mono WSS Nowhar Wazabagh under JJM.

ment Order No: SE./Hyd/Bud/ 05 of 2022-23 Dated: 26-12-2022

1	2	3	4	5	6
	Particulars / Item Description	Quantity	Unit	Rate	Amount
1	Earth work in bulk excavation by mechanical means (hydraulic excavator) over areas (exceeding 30 cm in depth, 1.5 m in width as well as 10 sqm on plan) including disposal of excavated earth lead upto 50 meters and lift upto 1.5 m, as directed by Engineer-in-Charge. (All kinds of soil)				
2	All kinds of Soil Note:- The actual classification of soil and mode of excavation shall be certified by Executive Engineer as per actual site conditions during the execution of work	1107.00	Cum	436.00	482652
3	Providing and laying dry stone soiling.	246.00	Cum	816.40	200834.4
4	Pumping out water caused by springs, tidal or river seepage, broken water mains or drains and the like.	6560.00	KL	155.55	1020408
5	Providing and laying in position cement concrete of specified grade including curing but excluding the cost of centring and shuttering. All work upto plinth level with 1:4:8 (1 cement : 4 coarse sand : 8 graded stone aggregate 40 mm nominal size)	82.00	Cum	4861.84	398670.88
6	Providing and laying in position specified grade for reinforced cement concrete including curing but excluding the cost of centering shuttering finishing and reinforcement. All works upto plinth level 5 1:1½:3 (1 cement : 1½ coarse sand : 3 graded stone aggregate 20 mm nominal size) in foundation and plinth.	328.00	Cum	7800.76	2558649.28
7	Reinforced cement concrete work in walls (any thickness) including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts upto floor five level including curing but excluding cost of centering shuttering, finishing and reinforcement 1:1½:3 (1 cement : 1½ coarse sand : 3 graded stone aggregate 20 mm nominal size)	1086.50	Cum	9408.14	10221944.11
8	Steel reinforcement for R.C.C. Work including straightening, cutting, binding all complete upto plinth level. Thermo-Mechanically Treated bars of grade Fe-500D or more.	100450.00	Kg	87.18	8757231
9	12mm cement plaster of mix 1:4 (1 cement" 4 fine sand)	4592.00	Sqm	260.05	1194149.6
10	Form work centering and shuttering including strutting, propping etc and removal of form for Foundations, footings, bases of columns etc for mass concrete.	1269.36	Sqm	262.30	332953.128
11	Walls (any thickness) including attached pilasters, buttresses, plinth and string courses etc.	34907.40	Sqm	573.85	20031611.49





Contd. on Page 2nd



Figure 'A' to the Allotment for :-

Requirements to Impounding Reservoir at Mono WSS Nowhar Wazabagh under JJM.

Contract Order No: SE./Hyd/Bud/ 05 of 2022-23 Dated: 26-12-2022

Particulars / Item Description	Quantity	Unit	Rate	Amount
12 Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc in layers not exceeding 20cm in depth, consolidating each deposited layer by ramming and watering lead upto 50m and lift upto 1.5 m.	332.10	Cum	198.70	65988.27
13 Carraige of various materials by Mechanical transport from different source upto the dumping site of work including loading, un-loading and stacking etc avg. Lead 30 kms.				0
14 Cement and steel	521.68	MT	387.79	202302.2872
15 Sand agg.	67.28	Cum	436.22	29348.8816
16 Stone aggregate	1059.85	Cum	436.22	462327.767
17 stone soiling avg.	246.00	Cum	513.22	126252.12
18 Carraige of various materials by dumping site of work to actual site of work by manual labour/ponies including handling / rehandling complete job. Avg. Lead 500 mtrs.				0
19 cement	421.24	MT	309.30	130289.532
20 Steel	100.45	MT	526.92	52929.114
21 Soiling	246.00	Cum	635.48	156328.08
22 Sand	67.28	Cum	540.18	36343.3104
23 Stone aggregate	1059.85	Cum	540.18	572509.773
				<b>47033723</b>
<b>Add 3% on all items of advertised cost</b>				<b>1411012</b>
<b>Grand Total Rs</b>				<b>48444735</b>
<b>Rupees (Four Crores Eighty Four LacsForty Four Thousand Seven Hundred and Thirty Five Only</b>				

H.D.

T.O

Superintending Engineer  
Hydraulic Circle Budgam



Government of Jammu and Kashmir

Office of the

**CHIEF ENGINEER, JAL SHAKTI (PHE) DEPARTMENT KASHMIR**  
**NEW ENGINEERING COMPLEX, NEAR SILK FACTORY ROAD, RAJBAGH, SRINAGAR**

 Email: [kmrphed@gmail.com](mailto:kmrphed@gmail.com), [kmrphedrawingbranch@gmail.com](mailto:kmrphedrawingbranch@gmail.com) Telephone No. 0194-2311832, Fax No. 0194-2311835

M/s Zoon Engineering Traders,  
 Prop: Zahoor Ahmad Lone,  
 R/o: Mohalla Khonmoh  
 Pin Code: 191104.

No: CE/PHE/DB/ 8078-83  
 Dated: 06-06-2023

**Subject: Letter of Intent (LOI) for the package of following 05 (Five) number of works under JJM:-**

- 1) Construction and successful testing and commissioning of 0.20 MGD RSFP WSS Chalyan Darkanen.
- 2) Construction and successful testing and commissioning of 0.10 MGD RSFP WSS Chuntnar Bonyar.
- 3) Construction and successful testing and commissioning of 0.10 MGD RSFP WSS Chrawni Kakawring.
- 4) Construction and successful testing and commissioning of 0.12 MGD RSFP WSS Dardpora Tilsara.
- 5) Construction and successful testing and commissioning of 0.10 MGD RSFP WSS Sultan Colony Salam Nak.

- Reference:**
1. e-NIT No: 01 of 2023-24 Dated: 13-04-2023 issued under endorsement No: CE/PHE/JJM/1740-1790 Dated: 13-04-2023
  2. LOA No: CE/PHEK/E&T/JJM/6522-40 Dated: 24-05-2023.

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Dear Sir,

In response to the above mentioned e-NIT, your bid has been found lowest and ascertained as L-1 on opening of financial bid in respect of the package of aforementioned 05 (Five) Works.

The afore-stated package of 05 (Five) works may be allotted to you on your percentage quote, as such you are requested to submit the following documents in original as already enumerated in the standard bidding document for the subjected package of 05 (Five) works:-

1. Original Challan submitted as tender fee. (if not submitted already).
2. Performance Security of Rs.17,25,000/- Rupees Seventeen Lacs and Twenty Five Thousand only) in the shape of CDR/FDR/TDR/Bank Guarantee. The balance amount of performance security if any has to be furnished at the time of allotment.
3. EMD (Earnest Money Deposit) in whatever financial instrument form in original uploaded for the bid if not submitted already.

The stated documents must reach the Office of the undersigned within 03 days positively from the date of issue of this LOI failing which it shall be presumed that you are no more interested in the package of works and a call may be taken otherwise for the stated package of works including putting the work to fresh tenders without any further notice.

Yours Sincerely,

(Er. Sanjeev Malhotra)

**Chief Engineer,**

Jal Shakti (PHE) Department,  
 Kashmir

**Copy to the:-**

1. District Development Commissioner, Budgam (Chairman DJJM) for information.
2. Superintending Engineer, (JSD) Hyd. Circle Budgam for information and necessary action.
3. Technical Advisor Mission Directorate JJM Kashmir for information.
4. Executive Engineer, Jal Shakti (PHE) Division Chadoora for information and follow up action.
5. Private Secretary to Principal Secretary to Govt., Jal Shakti Department, UT of J&K, Srinagar/ Jammu for information of Principal Secretary.
6. File concerned.