

OFFICE OF THE EXECUTIVE ENGINEER SPECIAL PHE JAL SHAKTI DIVISION KULGAM

M/S **Ab Rashid Bhat Bhat(Contractor)**
 S/o **Gh Mohd Bhat**
 R/o **Karewa Kulgam**
 Regd No **86/DEE/SE/Hyd/Pulwama/2008-2009**
 PAN No.

No:- PHE/Wks/ **7137-39**
 Dated: **07-03-2024**

Allocation order No **115** of 2024
 Dated **03/2024**

Name of work:- Carrying of various IEC activities under JJM in block Pahloo (Main convocation, Convocations at various villages of the block, wall painting, lettering and art work, Providing refreshment for race/painting competitors, installation of flex banners etc)

- Ref:- 1. This office e-NIT No.56 of 2023-24/ issued under No SPHE/K/6154-60 Dated :-25/01/2024
 2. This office letter No:- SPHE/K/6019-21 dated 20/01/2024
 3. District development Commissioner Kulgams letter No:- DDCK/JJM/2023/6570-78 dated 18/11/2023
 4. Superintending Engineer Hyd. Circle Anantnags Accors of administrative approval order no 88-DB of 2024 dated 25/01/2024 issued under No SE/Hyd/DB/AA/10375-77 dated 25/01/2024
 5. This office LOI No PHK/6966-70 dated 28/02/2024

Time of completion	03 Months form the date of issuance of allotment
Advertised amount of work	Rs 10.00 lacs
Allotted amount of work	Rs629273.00
Rupces Six lac twenty nine thousand two hundred seventy three Only	

For and on behalf of Lt.Governor of UT of J&K, the contract for the above work is hereby fixed with you on the following rates quoted/accepted by you on the terms and conditons given as under:

S No	Description of item	Quantity	Unit	Quoted rate	Amount
1.00	Providing and fixing of Water proof Shamyana (Pandala with steel pipe frame) and kanats on hire charges basis of below mentioned sizes with all carriages to and fro and let out of same after completion of function complete. 1 No. (20' x 20')&1 No. with Crewel Lining / furnishing for VVIP's	400.00	Sft	16.220	6488.00
2.00	1 No. (30'x30') for general public with normal ceiling and lining	900.00	Sft	8.980	8082.00
3.00	Supply of Chairs, arranging in rows on hire charges including all carriages to and fro complete. Plastic chairs	1300.00	No	10.000	13000.00
4.00	Installation of stage with carriage to & fro including making necessary repairs of the same by way of welding and plywood repair etc all complete as per directions all amterial, structural frame work to be provided by Contractor along with all accessories (10'X15')Sft	1.00	Job	3668.000	3668.00
5.00	Providing of carpet of required size for Rostum and red excel Mat 3" or 4' wide along path for VIP entry and polyester cloth for Rostum railing and side / 2 no Stairs of stage All complete (on hire charges)	200.00	Sft	5.000	1000.00
6.00	Providing and serving of Zaffrani Khawa with Shirmal/Biscuits etc	300.00	Cups	13.000	3900.00
7.00	Providing and serving Mineral water (1 Ltr)	200.00	No	12.000	2400.00
8.00	Providing and serving Dry fruit (Almond, Pista, cashewnut etc)	2.00	Kg	1061.000	2122.00
9.00	Supplying of Disposal glasses and bowl	300.00	No	4.000	1200.00
10.00	Supplying and hoisting of Coloured Balloons (Tri Colour) along with thread	60.00	No	8.000	480.00
11.00	supply and installation of public addressing system as per the requirement and directions of incharge engineer at site (to be paid as per actual subject to the maximum of 6000)	1.00	Job	1350.000	1350.00
12.00	Providing of Audio video public address system / portable mic etc	1.00	Job	1250.000	1250.00
13.00	Providing and fixing of Water proof Shamyana (Pandala with steel pipe frame) and kanats on hire charges basis of below mentioned sizes with all carriages to and fro and let out of same after completion of function complete. 20 No. (15' x 20')&1 No. with Crewel Lining / furnishing for VVIP's	6000.00	Sft	10.000	60000.00
14.00	Providing and serving of Zaffrani Khawa with Shirmal/Biscuits/disposal glasses etc	1000.00	Cups	10.000	10000.00
15.00	Providing and serving Mineral water (1 Ltr)	700.00	No	12.000	8400.00
16.00	Hire charges of vehicle for FTK training staff & other testing equipments & IEC coordinator.	20.00	day	1500.000	30000.00
17.00	Installation of projector and screen along with laptop and (power backup of Honda Censet and other related accessories) as per direction of incharge engineer at site	20.00	day	2000.000	40000.00
18.00	Hire Charges of vehicle for Prachar Rath incl. public addressing system as per the requirement & direction of engineer incharge extra portable mic to be made for interaction.	20.00	Job	1500.000	30000.00
19.00	supply and installation of public addressing system as per the requirement and directions of incharge engineer at site	20.00	day	1000.000	20000.00

19.00	supply and installation of public addressing system as per the requirement and directions of Incharge engineer at site	20.00	day	1000.000	20000.00
20.00	printing of pamphlets showing the online services of department (Design and Details shall be provided by department)	40.00	no	10.000	400.00
21.00	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 like not exceeding 10 sqm on plan, including dressing of sides and ramming of bottoms lift upto 1.5 m, including getting out excavated earth and disposal of surplus excavated earth as directed.All kinds of soil	9.23	cum	300.000	2769.00
22.00	Providing and laying of dry stone soling tightly hand packed on horizontal levels. Incl all cartages	3.12	cum	500.000	1560.00
23.00	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)	3.12	cum	3000.000	9360.00
24.00	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 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size)	6.24	cum	4000.000	24960.00
25.00	Structural steel work in built up sections, trusses and framed work,including cutting, hoisting, fixing in position and applying a priming coat of approved steel primer all complete.	873.66	kg	90.000	78629.40
26.00	Providing fixing of flex banner with suitable writing related to JJM (Design shall be provided by department)	44.04	sqm	20.000	880.80
27.00	Carriage of Materials from Source to Actual site for an avg lead of 30 kms.:Cement & Steel	2.60	MT	200.000	520.00
28.00	Sand & Aggregates	12.60	cum	200.000	2520.00
29.00	Stone Soling	3.06	cum	400.000	1224.00
30.00	Removing dust, / dirt by scrapping and sand papering preparing the surface smooth including necessary repares to scratches etc. complete.	270.00	sqm	8.000	2160.00
31.00	Finishing walls with acrylic smooth exterior paint of required shade on New work (Two or more coats applied @ 1.67 liter/10sqm over and including priming coat of exterior primer applied @ 2.20kg/10sqm	270.00	sqm	150.000	40500.00
32.00	Lettering with acrylic paint of approved brand and manufacture. (or as per the directions of the site engineer).	30000.00	L/cm	2.000	60000.00
33.00	Art work in acrylic paint of approved brand and manufacture with background (including all, cost of paint & surface preparation as desired by Engineer /ncharge	75.00	sqm	500.000	37500.00
34.00	Providing and serving of Refreshments (Bananas)	1820.00	No	5.000	9100.00
35.00	Biscuit packets	1150.00	No	6.000	6900.00
36.00	Boiled Eggs	1150.00	No	4.000	4600.00
37.00	Pulpy Orange Juice	1150.00	No	20.000	23000.00
38.00	Mineral Water (1 litre)	300.00	No	15.000	4500.00
39.00	Crayon colour box	1000.00	No	15.000	15000.00
40.00	Drawing sheet A3 size standard paper	1000.00	No	5.000	5000.00
41.00	Eraser big size	1000.00	No	5.000	5000.00
42.00	Sharpner	1000.00	No	3.000	3000.00
43.00	Pencil (DOMS)	1000.00	No	3.000	3000.00
44.00	Post competition : Cost of printing / editing certificates of participation on A4 size standard paper	1150.00	No	10.000	11500.00
45.00	Providing of classmate notebook of size 24 cm x 18 cm to be given to each participant	1150.00	No	15.000	17250.00
46.00	Providing of pen to be given to each participant	1150.00	No	10.000	11500.00
47.00	Momontose to be given to first 3 performers	18.00	No	200.000	3600.00
Total allotted Amount					629273.20

Rupees Six lac twenty nine thousand two hundred seventy three Only

1	Earnest money deposited by you Vide FDR No254574 Dated01/02/2024 For Rs30000.00 and additional FDR No254799 dated 26/02/2024 for Rs200000.00 issued by JK Bank Main Kulgam shall be released only after the successful completion of work and after the expiry of defect clause.
2	After testing and commissioning of work the bidder will have to make a trial run of the work for a period of 03 months during which the bidder will have to operate and maintain the executed work to the full satisfaction of the Department. the DLP. In case any defect remains unattended by the firm at the completion of DLP, the department may extend the DLP for such time as deemed fit for getting the defect rectified subject to maximum ceiling of 06 months

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3	The defects Liability period shall be for a period of 12 Months which shall commence after the successful completion of Trail run The bidder shall be responsible to make good & remedy at his own expense any defect in works which is noticed during the DLP in case any defect remains unattended by the firm at the completion of DLP, the department may extend the DLP for such time The bidder shall be responsible for the time and proper settling out of all the works and for the correctness of the positions levels dimensions and alignment of all parts of the works and for the provision of all necessary instruments, appliances and labour in as deemed for getting the defect rectified subject to a maximum ceiling of 6 Months
4	The rates are including the Charges for Submission of progress Geo-tagged photographs, vedlographic record through the professional person before during & after construction and progress reports in both hard and soft copies Taking Cross-Sections L Sections by Auto Level/ETS before and after execution Preparation of work abstract of executed work, preparation of bills besides the rates quoted/allotted are inclusive of taxes and the fees viz GST/income tax/Cess etc shall be deducted at source from running account bills.
5	All the Cement RCC Steel plumbing and other works shall be strictly as per relevant 15 Codes CPHEEO norms/requirements/specifications and normal PWD precautions
6	You shall be solely responsible for carrying out the mandatory tests required or as decided by Engineer-in-charge for the quality control at your own costs. The cost of conducting all tests shall be done by the contractor and shall be deemed to have been included in the term rates for various items of work and percentage rate tendered Nothing extra shall be payable on this account
7	You have to furnish the confirmatory survey, structural & functional design including geo-technical analysis, soil investigation and quality control tests done at your level duly vetted by DIGC as per terms & conditions of the NIT The vetting charges for the design if any are to be done by you
8	The allotted works shall be subject to check by the third party monitoring agency (TPIOM) appointed by the Department. The agency shall check the quality of works executed by the agencies, quality of materials used for construction and quality of machinery nated in each scheme The TPIOM's role shall be that of an assistant to the Employer's Representative for the purpose of monitoring and evaluation of the performance of the Contract during the Contract Period
9	The provisional/lumpsum shall be executed as per the site conditions and specifications of CPWD/manual. Besides 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 /Deprisation 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	No price escalation will be paid for completion of the work within stipulated time or extended data of completion due to any reason whatsoever
11	No extra claim towards any type of tax, freight etc shall be entertained whatsoever.
12	No mobilisation advance shall be paid
13	Retention money/Security deposit shall be 10% of the contract value. The Security Deposit is to be recovered at the rate of 10% of bi amount from Running Account Bills and shall be released after completion of the defect liability period
14	In the event of allottee falling, declining, neglecting or delaying the supplies/works or in the event of any damage securing or being caused by the allottee or in the event of any default or failure by the allottee in complying with any of the terms and conditions of the contract, the Department shall with or without prejudice to any other remedies available to it under any law for the timebeing enforce in the UT
15	All risks of loss or damage to physical property and of personal injury and death which arise during and in consequence of the performance of the Contract are the responsibility of the Bidder.
16	Any failure or commission to carry out the provision of the contract shall not give any claim by the department or bidder one against the other if such failure of commission occurs by the ACT OF GOD which shall include all natural calamities such as fires floods earthquake, hurricane, strikes, riots, embargoes or from any political or other reasons beyond the control of the parties including war, or a state of insurgency
17	The bidder shall in connection with the work provide and maintain at his own cost all lights, guards, fencing and watching, when and where necessary or required by the Department for the protection of the work or safety and convenience of the Public etc
18	From the commencement of the work to the completion thereof the same shall be under the bidders charge The bidder shall be held responsible for and make good any loss or injuries by fire or other causes/theft and shall hold the Government harmless for any claims for injuries to persons or damage a property happening from any neglect, default, want of proper care and misconduct on the part of the bidder, or any of his employees during the execution of work. The bidder shall be responsible for the compensation if any, to labour under the existing labour laws of the country

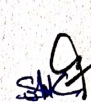
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19	In the event of the death or insanity or insolvency or imprisonment of the bidder or where the bidder being a partnership or firm becomes dissolved or being corporation goes into liquidation, voluntary or otherwise, the contract may, in the option of the Engineer in charge be terminated by notice in writing posted at the site of the works
20	The damage caused to the work during execution or prior to actual completion of work handing over of the project before defect liability period due to any natural calamity human interference, the same shall be got restored and made good by you at your own cost
21	No damage is caused to existing structures like roads, bridges, buildings or other public utilities as a result of construction of this work. Where ever any damage occurs to any public/private infrastructure or public utility, the same shall be rectified/made good by you at your own cost
22	Adequate precautions be taken for environment and social protection besides, all safety practices in vogue be strictly adhered to during execution of work
23	No objection certificate from the concerned regulatory authority may also be sought whenever required
24	All other terms & conditions will remain same as laid down in the original NIT SBD GFR-2017/ Procurement Manual 2019/Operational guidelines for JJM

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Copy to the

Superintending Engineer Hydraulic Circle Aantnag for favour of informati
Asstt.Ex.Engineer PHE Sub-Division Kulgam for information
AAO Divisional office for information

 Executive Engineer
Spl.PHE JSD Kulgam