



**M/S Vishal Pipes Ltd.,
32, Nishant, Kunj,
Kohat Enclave, Pitampura,
New Delhi-110034 (INDIA).**

**No: PHE/Misc/ORC/JJM/2023-24/15 /2023-17
Dated: 25 -11-2023.**

Sub: Supply order for Supply of ISI Marked G.M.S. Tubes.

Reference:

- i) Executive Engineer Jal Shakti (PHE) QC&PD Srinagar's e-NIT No. JS/PHE/QC&PD/e-tender/25 of 2023-24 dated: 28.07.2023,
- ii) Your response to the said e-NIT.
- iii) Decision of TEC (Tender Evaluation Committee) in its meeting held on 27.10.2023.
- iv) Rate contract Agreements signed between your organization and this Department on 25th of November 2023.

Dear Sirs,

As approved by the TEC (Tender Evaluation Committee) of the department in its meeting held on 27.10.2023, For and on behalf of Lieutenant Governor of UT of J&K, is pleased to award you the contract for Supply of ISI Marked G.M.S. Tubes, strictly in accordance with the terms and conditions as laid down in the Rate Contract Agreement signed between your organization and this Department on 25th of November 2023 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. 24,82,58,290.76 (Rupees Twenty-four crores eighty-two lacs fifty-eight thousand two hundred ninety and paisa seventy-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 M. Tons.	Rate per M. Ton in Rupees (all told)	Amount in Rupees
1	2	3	4	5
<i>Supply of ISI Marked Galvanized Mild Steel tubes of nominal bore 15mm, 20mm, 25mm, 40mm, 50mm, 65mm, 80mm and 100mm NB Light Class and 100mm, 125mm and 150mm medium class conforming to IS: 1239(Part-I) 2004 Sixth Revision read with up-to-date amendments in random length ranging from '4.00 Mts to 7.00 Mts' screwed on both ends as per IS: 554/1990, with socket at one end conforming to IS: 1239 (Pt.11/1992-4th revision) read with latest amendment & other end protected with plastic protector under Jal Jeevan Mission and various other Programmes in Kashmir Province of UT of J&K.</i>				
1	20 mm L	173.00	94,379.94	1,63,27,729.62
2	25 mm L	269.00	89,211.54	2,39,97,904.26
3	40 mm L	420.00	85,701.04	3,59,94,436.80
4	50 mm L	500.00	86,481.02	4,32,40,510.00
5	65 mm L	296.00	85,416.66	2,52,83,331.36
6	80 mm L	395.00	85,554.72	3,37,94,114.40
7	100 mm L	391.00	86,961.28	3,40,01,860.48
8	100 mm M	112.00	85,545.28	95,81,071.36
9	150mm M	304.00	85,649.12	2,60,37,332.48
Total				24,82,58,290.76
<i>(Rupees: Twenty-four crores eighty-two lacs fifty-eight thousand two hundred ninety and paisa seventy-six only)</i>				

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3. Delivery Period/Location Of Stores:

The material on order shall be supplied by the firm duly inspected by third party inspection agency as early as possible but within a period of 60 (Sixty) days from the date of issuance of supply order, failing which clause 12, 22 of Section "II" & Clause 8 of Section "III" of e-NIT No. JS/PHE/QC&PD/e-tender/25 of 2023-24 dated: 28.07.2023 shall prevail.

The material on order shall be delivered by the firm in the Consignee's Stores at HMT Zainakot Srinagar or Stores & Procurement Department near EDI Building Sampora Pampore-192121 (Temporary stores of Executive Engineer Jal Shakti (PHE) QC&PD Srinagar).

4. Inspection: -

The material on order shall have to be got inspected before it is dispatched, by third party Agency i.e M/S Rites Ltd., as per approved QAP, relevant IS standards & sampling plan as defined in the relevant IS Code.

5. Technical Specifications:

Material shall conform to IS: 1239 (Part-1) 2004 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.

6. 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, failing which EMD shall be forfeited to Govt. as per GFR/Manual for Procurement of Goods 2017.

Yours Sincerely,

(Er. Sanjeev Malhotra)

Chief Engineer,

Jal Shakti Department (PHE) Kashmir,

Srinagar.

Copy to the:

1. The Additional Chief Secretary to Govt. J&K Jal Shakti Department Civil Secretariat Jammu/Srinagar for favour of information.
2. Development Commissioner Works, J&K (Chairman UT Level Purchase Committee), for favour of information.
3. Mission Director JJM J&K Jal Shakti Department Civil Secretariat Srinagar for information.
4. Additional Commissioner (Adm.) Commercial Taxes Kashmir Srinagar.
5. Superintending Engineer Jal Shakti (PHE) Hydraulic Circle Srinagar for information.
6. Superintending Engineer Jal Shakti (PHE) Mech. Circle (South) Srinagar for information (Chairman Verification Board).
7. 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. Terms and Conditions, rates shall be as per the Rate Contract Agreement issued under No. PHE/Misc/41377-79 dated: 08.02.2023. The inspection and Testing shall be strictly executed as per the QAP for the ordered material only approved by the CA.
8. Technical Officer to Chief Engineer Jal Shakti Department (PHE) Kashmir (Member Verification Board).
9. 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 5% 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.