



**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

Jai Balaji-1

Order No: PHE/ Misc/ ORC/ JJM/2023-24/10/ 26003-18.
Dated: 01 - 11 - 2023.

**M/S Jai Balaji Industries Ltd.,
5, Bentinck Street, 1ST Floor,
Kolkatta-70001.**

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 vide No. JBIL/JK-PHE-KMR/RC/Tender/2021-22-01 dated: 14.03.2022.
- iii) Decision of UT level Purchase Committee in its meetings held on 01.06.2022, 27.10.2022 and 07.11.2022.
- iv) Rate contract Agreement signed between your organization and this Department on 2nd of November 2022.

Dear Sirs,

In continuation to this office supply order No. PHE/ Misc/ ORC/ JJM/2023-24/05/10634-49 dated: 24.06.2023, your rates in response to the e-NIT for rate contract being valid till 02.11.2023, the department on behalf of Lieutenant Governor of Union Territory of Jammu & Kashmir is pleased to award you the supply order strictly in accordance with the Technical Specifications, Terms and Conditions laid down in the e-NIT No. JSD/PHE-K/JJM/e-tender/2021-22/127 Dated: 14.01.2022 and further subject to following clauses.

1. Consignee: -

Executive Engineer Jal Shakti (PHE) QC&PD HMT Zainakote Srinagar. The GST number of the Consignee is 01AMRPI2611E1DC.

2. TOTAL VALUE OF ORDER: -

Rs. 8,41,71,720.00 (Rupees: Eight crores forty-one lacs seventy-one thousand seven hundred twenty 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	300mm K7	23,000	3659.64	8,41,71,720.00
<i>Total</i>				8,41,71,720.00

(Rupees: Eight crores forty-one lacs seventy-one thousand seven hundred twenty only)

*CE
Jai Balaji Industries Ltd.
5, Bentinck Street, 1ST Floor,
Kolkatta-70001.*

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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. 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, failing which clause 13, 23 of Section "II" & Clause 9 of Section "III" of e-NIT No. JSD/PHE-K/JJM/e-tender/2021-22/127 Dated: 14.01.2022 shall prevail.

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.

5. TECHNICAL SPECIFICATIONS:

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.

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.

Yours Sincerely,

*(Er. Sanjeev Malhotra)
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 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 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. 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.
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.