



Order No: PHE/ Misc/ ORC/ JJM/2023-24/ 05/10634-49
Dated: 24 - 06 - 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:

- 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.
- Your response to the said e-NIT vide No. JBIL/JK-PHE-KMR/RC/Tender/2021-22-01 dated: 14.03.2022.
- Decision of UT level Purchase Committee in its meetings held on 01.06.2022, 27.10.2022 and 07.11.2022.
- Rate contract Agreement signed between your organization and this Department on 24th of June 2022, 2nd of November 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 24th of June 2022, 2nd of November 2022 and 29th of November 2022 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.1,34,78,94,468.77 (Rupees one hundred thirty-four crores seventy-eight lacs ninety-four thousand four hundred sixty-eight and paise seventy-seven only) inclusive of GST, all taxes & duties, transit insurance, freight by road/rail, forwarding, handling, all other incidentals etc.

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. **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)

5. **Terms of Delivery: -**

The supplies shall be completed within a period of (60) sixty days for each installment as per the delivery schedule.

Cont. on page 2nd

CE

24/06

6. Delivery Schedule: -

The delivery schedule to be adopted in line with clause 9.7.1 and 9.3.1 of the Manual for Procurement of Goods 2017 is as under:-

S.No	Description	Quantity ordered.	Period of delivery
		Mtrs	
Installment No. 01			
01	150mm K7	3,62,023.00	24.06.2023 To 22.08.2023
02	250mm K7	15,053.00	
03	350mm K7	1,060.00	
04	150mm K9	716.00	
05	200mm K7	1,600.00	
Installment No. 02			
01	150mm K7	3,62,024.00	23.08.2023 To 21.10.2023.
02	250mm K7	15,053.00	
03	350mm K7	1,060.00	
04	450mm K7	138.00	
05	150mm K9	716.00	
06	200mm K7	1,600.00	
07	250mm K9	137.00	
08	300mm K9	289.00	

Supply ordered periodically as illustrated above shall be separate independent contracts by itself. In this scenario delay or breach of one installment will not affect other installments as each installment is considered as a separate contract. Besides the initiation of execution of 2nd installment shall be communicated separately prior to one week of the above indicated date of start of delivery period. Any manufacturing activity initiated by the allottee on its own shall be wholly and solely the responsibility of the OEM and the Department shall not be liable for any risk and cost thereof.

7. 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.

8. Technical specifications:

Material shall conform to IS 8329:2000 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.

9. Performance security deposit:

The supplier on initiation of the delivery period of each installment shall furnish a security deposit equivalent to 3% value of the ordered value in the shape of C.D.R / F.D.R/ Bank Guarantee from any scheduled bank having its branch at Srinagar, Kashmir (J&K) within a period of 10 days pledged to the Chief Accounts Officer Jal Shakti Kashmir PHE Deptt. Srinagar valid for 18 months from the date of initiation of the delivery period of each installment or 12 months from the date of the material is put to use whichever is later.

Remaining part of this clause shall remain the same as envisaged in the e-NIT.

Cont. on page 3rd

CE
24/6/23
24/6

10. The details of the assorted size of DI Pipes are stipulated hereunder:-

S.No.	Description of Stores.	Quantity in Meters.	Rate per meter in Rupees (all told)	Amount in Rupees
1	2	3	4	5
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)				
Installment No. 01.				
1	150mm K7	3,62,023	1701.84	61,61,05,222.32
2	250mm K7	15,053	3012.96	4,53,54,086.88
3	350mm K7	1,060	4930.44	52,26,266.40
4	150mm K9	716	2073.41	14,84,561.56
5	200mm K7	1,600	2728.94	43,66,304.00
Total				67,25,36,441.16
(Rupees: Sixty-seven crores twenty-five lacs thirty-six thousand four hundred forty-one and paise sixteen only)				
Installment No. 02.				
1	150mm K7	3,62,024	1701.84	61,61,06,924.16
2	250mm K7	15,053	3012.96	4,53,54,086.88
3	350mm K7	1,060	4930.44	52,26,266.40
4	450mm K7	138	7096.68	9,79,341.84
5	150mm K9	716	2073.41	14,84,561.56
6	200mm K7	1,600	2728.94	43,66,304.00
7	250mm K9	137	3663.36	5,01,880.32
8	300mm K9	289	4632.05	13,38,662.45
Total				67,53,58,027.61
(Rupees: Sixty-seven crores fifty-three lacs fifty-eight thousand twenty-seven and paise sixty-one only)				

Yours Sincerely,

(Er. Sanjeev Malhotra)
 Chief Engineer,
 Jal Shakti Department (PHE) Kashmir,
 Srinagar.

Copy to the:

- Principal Secretary to Govt. J&K Jal Shakti Department Civil Secretariat Jammu/Srinagar for favour of information.
- Mission Director JJM J&K Jal Shakti Department Civil Secretariat Srinagar for information.
- Development Commissioner Works, J&K (Chairman UT Level Purchase Committee), for favour of information.
- Additional Commissioner (Adm.) Commercial Taxes Kashmir Srinagar.
- Chief Engineer Jal Shakti (PHE) Jammu for information.
- Chief Engineer MED Jammu for information.
- Director Finance, Jal Shakti Department Civil Secretariat Srinagar/Jammu for information.
- Joint Director Industries & Commerce, Kashmir representing Director I&C Kashmir Civil Secretariat Srinagar/Jammu for information.
- Joint Director (Budget) Finance Department J&K Civil Secretariat Srinagar/Jammu for information.
- Superintending Engineer Jal Shakti (PHE) Mech. Circle (South) Srinagar (Chairman Verification Board).
- Superintending Engineer Jal Shakti (PHE) Hydraulic Circle Srinagar for information.
- 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.
- Technical Officer to Chief Engineer Jal Shakti Department (PHE) Kashmir (Member Verification Board)
- 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.
- Pvt. Secretary to Chief Secretary, UT of J&K for information of the Chief Secretary pls.