



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



Order No: PHE/ Misc/ ORC/ JJM/2022-23/21 / 36673-88
 Dated: 26 - 12 - 2022.

M/S APL Apollo Tubes Ltd.,
37, Hargovind Enclave,
Vikas Marg,
Delhi -110092.

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

Ref:

- i) e-NIT No: JSD/PHE-K/JJM/e-tender/2022-23/05 Dated: 08.08.2022 issued under endorsement No: - CE/PHE/Kmr/15396-407 Dated: 08.08.2022 read with Corrigendum No:- I & II.
- ii) Your offer in response to the said NIT.
- iii) This office letter No. JSD/Misc/33396-407 dated: 05.12.2022
- iv) Your letter No. AATL/Jal Shakti Deptt./ PHE Srinagar/2022-23 dated: 05.12.2022 and No. AATL/Jal Shakti Deptt./ PHE Srinagar/2022-23 dated: 07.12.2022.
- v) Decision of UT Level Purchase Committee in its meeting held on 12.12.2022.

Dear Sirs,

For and on behalf of Lieutenant Governor of UT of J&K, the supply order for Supply of ISI Marked G.M.S. Tubes 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 23rd of December 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. 13,80,16,308.89 (Rupees Thirteen crores eighty lacs sixteen thousand three hundred eight and paise eighty-nine only) inclusive of GST, all taxes & duties, transit insurance, freight by road/rail from manufacturers works, forwarding, handling, transportation by rail, road, all other incidentals etc. for delivery of material in the consignees stores (including unloading / stacking charges at consignee's stores) all told.

S.No.	Description of Stores.	Qty. in meters.	Meters per tube ton.	Qty. in Metric tons.	Rate per metric ton in Rupees all told	Amount in Rupees
1	2	3	4	5	6	7
ISI marked Galvanized Mild Steel tubes of nominal bore 15mm NB Light Class, & 125mm NB 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.						
1	15 mm L	10,10,569	1046	966.12	1,12,516.00	10,87,03,957.92
2	125 mm M	18,860	61	309.18	94,806.75	2,93,12,350.97
Total						13,80,16,308.89

Sd/-
CE

Cont. on page 2nd

3. DELIVERY PERIOD/LOCATION OF STORES:

The firm shall supply the ordered material within **45 (Forty-five) days** from the date of issuance of Supply Order. However, in view of urgent requirement of the ordered pipe material, the firm shall start the delivery of material at an earliest. To mitigate the situation, the firm shall supply at least 50% of the ordered material within 25 days of issuance of this order.

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 be inspected by a Third Party before its dispatch at manufacturers works in accordance with Terms and Conditions of the bid document. The dates need to be communicated well in advance for appointing of Third Party Inspection Agency from this end.

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.

Sd/-

(Er. Basharat Jeelani Kawoosa)

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 JIM 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. Technical Officer to Chief Engineer Jal Shakti Department (PHE) Kashmir (Member Verification Board)
13. Executive Engineer Jal Shakti (PHE) QC&PD HMT Zainakote Srinagar (Consignee/ Member Verification Board) for information. He is directed to ensure that performance Security Deposit @3% 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) is submitted by the supplier before any supply is received.
14. Pvt. Secretary to Chief Secretary, UT of J&K for information of the Chief Secretary pls.
15. AEE, Procurement Sub-Division-2nd, Jal Shakti (PHE) QC&PD Srinagar HMT Zainakote Srinagar.

(Showkat Ahmad Khan (KAS))
Chief Accounts Officer,
Kashmir (PHE) Jal Shakti Department,
Srinagar.