

(2)

Office of the Superintending Engineer, Hydraulics & Irrigation

Allocation Order No. 100-06 Allotment of Work Letter

Dated: 11-04-2023

Subject: Allocation of Work No. 100-06 Allotment of Work Letter dated 11-04-2023
Funding: 100% ECR 100% CCC 100% CCC 100% CCC 100% CCC 100% CCC 100% CCC
Total Works for Grade Works, 100% CCC 100% CCC

- Notes:
1. From Revision of Estimates in this letter, it is clear that there is no work under the head of Civil Engineering to be carried out as per the revised Estimate of Work given below in
 2. Civil Engineering Work to be carried out: Rehabilitation Surveyor - Survey under the Project implementation of Revised Estimate Survey for the implementation of Revised Estimate of Work.
 3. Civil Engineering Work to be carried out: Rehabilitation Surveyor - Survey under the Project implementation of Revised Estimate Survey for the implementation of Revised Estimate of Work.

For works for Rehabilitation Surveyor of Irrigation and Drainage in PWD, the amount for the above contract work is hereby fixed in favour of Shri Arun Singh, Gaurav Kumar Bhutia, W/o: Gurjeet Singh, Budgam, Distt.
No: 8693/Hyd/Bud/2023-24-100-06/CCYPR/1605141 in accordance with above references. All terms and conditions in this letter to the Contractor shall remain valid upto the commencement of implementation of work as per the item rates and overall number of PWD are mentioned out in per the Annexure-A.

Part A)

Advertised cost : Rs 198.46 lac.
Allotted cost of work: Rs 157,87,03/- (Rupees One Crore Fifty Seven Lacs Eighty Seven Thousand and Thirty Seven Only).

Time of Completion: 70 Days.

Major Head of Account:- Jal Jivan Mission (JJM).

Part B)

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,57,87,03/- (One Crore Fifty Seven Lacs Eighty Seven Thousand and Thirty Seven Only) and no excess whatever shall be allowed.
2. **Date of start and date of completion:** The date of start of the work shall be reckoned from 15-04-2023 and completion period / expiry of the contract shall be 70 calendar days.
3. **Performance security equivalent to 03% of the value of the contract in accordance with bid conditions,** shall have to be furnished by you in shape of CDR/FDR BG in the Circle/ Divisional chest within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. This sum shall be released after successful completion of the work.
4. **Agreement:** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of N.T.
5. **All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.**

Superintending Engineer,
Hydraulic Circle Budgam.

No. SE./Hyd/Bud/CC/Allot/JJM 100-06

Dated: 11-04-2023

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretary, Srinagar/Anantnag for information
- 2) District Development Commissioner Budgam (Chairman DDCM) for information
- 3) Chief Engineer, Kmt. Jal Shakti Deptt. (PHE) Kasmir Srinagar for information
- 4) Executive Engineer, PHE Division Budgam for information and is directed to ensure to collect 3% CDR/FDR from the Executing Agency before draw of agreement.
- 5) Head Draftsman, Hydraulic Circle Budgam for information

Government of Jammu and Kashmir
Office of the Superintending Engineer, Hydraulic Circle Budgam

Tel./Fax Number 01943-211622 Email: ccjhyd@jammu-kashmir.gov.in

Allotment Order No: SE/Hyd/Bud/CC/Allot/JJM - 01 - of 2022-23
Dated: 16/12/2022

Sub:- Construction of 0.80 L.C. SR. & 20 L.C. SR. construction of 7 Nos of 500m³ Construction of head works anchor walls and Construction of 1 Bank Rock Facing for 1000m³ Maximum Excavation under JJM.

Ref:-

1. Your Tender in response No. 8413 dated 14-11-2022 submitted by Executive Engineer, PHE Division Budgam under No. PHE/BUD/37/AAV/Civil/2002 dated 31-10-2022 (Tender ID 2022_PHE_188077) is No. 1.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Account under Ref. C.P.PHE/DR/188/378 of 09/2022 Dated - 05-09-2022 and endorsement No. C.P.PHE/DR/188/378 dated 09-09-2022.
3. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Technical Committee letter No. C.P.PHE/DR/371 dated 09-09-2022 Dated 06-09-2022 and endorsement No. C.P.PHE/DR/188/378 dated 06-09-2022.
4. District Development Commissioner, Budgam's Authorization Letter No. DEC/B/Pig/154/11111-1175, dated - 02-11-2022.
5. This office Letter of Intent No. SE/Hyd/Bud/6046-49, dated - 14-11-2022.
6. Executive Engineer, PHE Division Budgam's letter No. PHE/Bud/CS/3696-3700 Dated - 31-10-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (E.T), the contract for the above subject work is hereby fixed in favour of **Mr. Abdul Rashid Muqeem S/o. Gulam Rasool Muqeem R/o. Charisharief Chadoora Budgam Reg. No:- SE/Hyd/BUD/37/AAV/Civil/2002 GST. NO:- 01APOP/8515P1ZD** in accordance with above references. All terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates on overall tender depreciation of 5% on advertised cost as per the Annexure-A

Part (A)

Advertised cost : Rs 177.24 lacs

Allotted cost of work : Rs 16838355.00 (Rupees One Crore Sixty Eight Lacs Thirty Eight Thousand Three Hundred and Fifty Five Only).

Time of Completion:- 70 Days.

Major Head of Account:- Jal Jeevan Mission (JJM).

Part (B)

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,68,38,355.00/- (Rupees One Crore Sixty Eight Lacs Thirty Eight Thousand Three Hundred and Fifty Five only) and no excesses whatsoever shall be allowed.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned from 14-11-2022 and completion period / expiry of the contract shall be 70 calendar days.
3. **Earnest Money:-** The call deposit receipt worth Rs.354500/- bearing No :-598077 dated:- 04/08/2022 from Jammu & Kashmir Bank, Bank, B/U Charisharief and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office and shall be released after submission of performance Security.
4. **Performance security equivalent to 03%** of the value of the contract in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG in the Divisional Chest within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
5. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
6. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

DA/CC

T.O

Superintending Engineer,
Hydraulic Circle Budgam.

No. SE/Hyd/Bud/CC/Allot/JJM 6917-22

Dated: - 16-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) District Development Commissioner Budgam (Chairman DJJM) for information.
- 3) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 4) Executive Engineer, PHE Division Budgam for information and is directed to ensure to collect 3% CDR/FDR from the Executing agency before drawn of agreement.

Government of Jammu and Kashmir
OFFICE OF THE SUPERINTENDING ENGINEER,
JAL SHAKTI DEPARTMENT HYDRAULIC CIRCLE DISTRICT BT/BUDGAM.
Member Secretary District Jal Jeevan Mission Budgam

M/S - Gulam Hassan Mir
Prop - Gulam Mohammad Mir
R/o - Khansahib, Budgam
GST No - 01AGIPMB319C1ZR
Road No: KMR/PHE/RCR/95-96-AAY/18 OF 01/96.

Advertised Amount: ₹206.91 lacs
Allotted Amount: ₹15925024.00
Major Head: 4213-JJM
Time of completion: 120 days

[ORDER No: 03 /SE/HYD/BUD/JJM of 2023-24]
Dated: -23 - 05-2023

Subject: Fixation of Contract for:

Laying fitting of pipes and construction of 0.60 LG SR for water supply scheme source/quality assurance for 03 No Retrofit Schemes of Sub-Division Khansahib under JJM (Tender ID:2023_PHE_208346_1)S.NO.1.

Reference:

1. Executive Engineer Jal Shakti (PHE) Division Budgam's e-NIT No 62 of 2022-23 dated: 16/03/2023 issued under endorsement No. PHE/BUD/CS/10280-91 Dated 16-03-2023.
2. District Development Commissioner (Chairman DJJM) Budgam's authorization letter No.DDCB/Ptg/JJM//422-33 Dated: 11-04-2023
3. Administrative Approval Accorded by Chief Engineer Jal Shakti (PHE) Department Kashmir's Order No:- CE/PHE/DB/359 of 03/2023 Dated: 13.03.2023 issued under endorsement No. CE/PHE/DB/46253-62 Dated:- 13.03.2023
4. Technical Sanction issued by Chief Engineer Jal Shakti (PHE) Department Kashmir's Order No:- CE/PHE/DB/903 of 03/2023 Dated: 14-03-2023 issued under endorsement No.CE/PHE/DB/46313-19 Dated:- 14.03.2023

Dear Sir,

For and on behalf of Lieutenant Governor of Union Territory of Jammu and Kashmir, the contract for above subject work is hereby fixed on the rates quoted by you on Percentage rate basis as per the Annexure "A" of this allotment order with standard terms and conditions as laid down in the Annexure "B" of this allotment order. The total cost of work shall be ₹1,59,25,024.00 (Rupees One Crore Fifty Nine Lac Twenty Five Thousand and Twenty Four Only).

No: SE/HYD/JJM/ 957-61

Dated: - 23 /05/2023.

Copy to the:-

1. Chief Engineer Kmr. Jal Shakti (PHE) Department Srinagar for favour information.
2. District Development Commissioner Budgam (Chairperson DJJM) for favour of information.
3. Executive Engineer Jal Shakti (PHE) Division Budgam for information and necessary action.
4. WAPCOS Limited Budgam, for information and necessary action.
5. File Concerned.

**Superintending Engineer
Hydraulic Circle, Budgam**

HMC

Government of Jammu and Kashmir
OFFICE OF THE SUPERINTENDING ENGINEER,
JAL SHAKTI DEPARTMENT HYDRAULIC CIRCLE DISTRICT BUDGAM
Member Secretary District Jal Jeevan Mission Budgam

Mr. MEHRAJ UD DIN KIRMANI
S/O: Sharief ud Din Kirmani
R/o: Kaitch Razgir Budgam
GST No: - 01AOIPK5638Q1ZJ
Regd No: 18/SE/Hyd/AAY/Hand/2003-04

Advertised Amount: ₹218.39 lac
Allotted Amount: - ₹17034485.00
Major Head: -4215-JJM
Time of completion: 120 days

ORDER No: 05/SE/HYD/BUD/JJM of 2023-24
Dated: 23 '05.2023

Subject: Fixation of Contract for:

Laying, fitting of DI/GI pipes /construction of clear water sump, 0.60 LG SR, 0.30 LG SR, 2No. Sluice/washout chambers, chain link fencing, catch water drain and approach road for Water Supply Scheme Sheikh Ul Alam Mehjoor Shamas Faqir under JJM.

Reference:-

1. Tender in response to e-NIT advertised by the Executive Engineer JS PHE Division Budgam vide No:61 of 2022-23 dated:-15.03.2023 issued under No:PHE/Bud/CS/10236-46 dated:-15.03.2023 (Tender ID 2023_PHE_208119_2) SNo.2
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Accord order No:-CE/PHE/DB/357 of 03/2023 , Dated :09.03.2023 issued under No:-CE/PHE/DB/45927-35 Dated:-09.03.2023.
3. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Technical Sanction order No:-CE/PHE/DB/899 of 03/2023, Dated: 13.03.2023 issued under No:-CE/PHE/DB/46178-84 dated:-13.03.2023.
4. District Development Commissioner, Budgam's (Chairman DJJM) Authorization Letter No.DDCB/Plg/JJM/422-33 dated:- 11.04.2023

Dear Sir,

For and on behalf of Lieutenant Governor of Union Territory of Jammu and Kashmir, the contract for above subject work is hereby fixed on the rates quoted by you on Percentage rate basis as per the Annexure "A" of this allotment order with standard terms and conditions as laid down in the Annexure "B" of this allotment order. The total cost of work shall be **₹17034485.00 (Rupees One Crore seventy lacs thirty four thousands four hundred eighty five only).**

No: SE/HYD/Bud/JJM/ 967-71
Dated: 23 /05 /2023

Superintending Engineer
Hydraulic Circle Budgam

Copy to the:-

1. Chief Engineer Kashmir Jal Shakti (PHE) Department Srinagar for favour information.
2. District Development Commissioner Budgam (DJJM) for favour of information.
3. Executive Engineer Jal Shakti PHE Division Budgam for necessary action.
4. WAPCOS Limited Budgam, for information and necessary action.
5. File Concerned.



(2) 486
25/5/23

Government of Jammu and Kashmir
OFFICE OF THE SUPERINTENDING ENGINEER,
JAL SHAKTI DEPARTMENT HYDRAULIC CIRCLE DISTRICT BUDGAM
Member Secretary District Jal Jeevan Mission Budgam

Mr. GULAM HASSAN MIR

S/O: Gulam Mohammad Mir

R/o: Khanshib Budgam

GST No: - 01AGIPM8319C1ZR

Regd No: KMR/PHED/RCR/95-96/AAY/18 of 1/96

Advertised Amount: ₹198.29 lac

Allotted Amount: - ₹15665075.00

Major Head: -4215-JJM

Time of completion: 120 days

ORDER No: D2/SE/HYD/BUD/JJM of 2023-24
Dated 23.05.2023

Subject: Fixation of Contract for:

Laying, fitting of pipes and construction of (2 No.) 0.20 LG SR for Water supply Scheme Tousimaidan under JJM

Reference:-

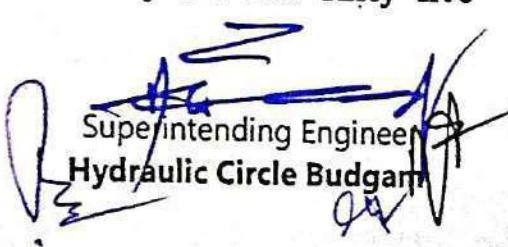
1. Tender in response to e-NIT advertised by the Executive Engineer JS PHE Division Budgam vide No:62 of 2022-23 dated:-16.03.2023. issued under No:PHE/Bud/CS/10280-91 dated:-16.03.2023 (Tender ID 2023_PHE_208346_3) SN8.3
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Accord order No:-CE/PHE/DB/359 of 03/2023 ,Dated :13.03.2023 issued under No:-CE/PHE/DB/46253-62 Dated:-13.03.2023.
3. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Technical Sanction order No:-CE/PHE/DB/902 of 03/2023, Dated: 14.03.2023 issued under No:-CE/PHE/DB/46306-12 dated:-14.03.2023.
4. District Development Commissioner, Budgam's (Chairman DJJM) Authorization Letter No.DDCB/Plg/JJM/422-33 dated:- 11.04.2023

Dear Sir,

For and on behalf of Lieutenant Governor of Union Territory of Jammu and Kashmir, the contract for above subject work is hereby fixed on the rates quoted by you on percentage rate basis as per the **Annexure "A"** of this allotment order with standard terms and conditions as laid down in the **Annexure "B"** of this allotment order. The total cost of work shall be ₹15665075.00 (Rupees One Crore fifty six Lac sixty five thousand seventy five only).

No: SE/HYD/Bud/JJM/ 952-56

Dated: 23/05/2023


Superintending Engineer
Hydraulic Circle Budgam

Copy to the:-

1. Chief Engineer Kashmir Jal Shakti (PHE) Department Srinagar for favour information.
2. District Development Commissioner Budgam (DJJM) for favour of information.
3. Executive Engineer Jal Shakti PHE Division Budgam for necessary action.
4. WAPCOS Limited Budgam, for information and necessary action.
5. File Concerned.

Office of the Superintending Engineer, Hydraulic Circle Budgam

Tel/Fax No. 01951-255622 E-mail: sehydcirclebudgam@gmail.com

Allotment Order No: SE/Hyd/Bud/CC/Allot/JJM 15 of 2022-23
Dated: 31/12/2022

Subject: Laying, fitting of main, Submain and Distribution System for WSS Rawalpora including Allied Works under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:- 02/PHE/Bud/Civil of 2022-23 issued under No. PHE/Bud/CS/242-52, dated:- 18-01-2022 (Tender ID 2022_PHE_166958_1).
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Accord order No:- CE/PHE/DB/JJM/252 of 09/2022 ,Dated :- 05/09/2022 and endorsement No:-CE/PHE/DB/19527-35 Dated:-05-09-2022.
3. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Technical Sanction order No:- CE/PHE/DB/290 of 09/2022 ,Dated:-06/09/2022 and endorsement No:-CE/PHE/DB/19910-914 Dated:-06-09-2022.
4. District Development Commissioner, Budgam's Authorization Letter No. DDCB/Plg/JJM/6027-47 dated:- 01-08-2022 .
5. This office Letter of Intent No:- SE/Hyd/Bud/6054-57 ,Dated:-14/11/2022.
6. Executive Engineer, PHE Division Budgam's letter No:-PHE/Bud/CS/6077-79 Dated:-11-11-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed in favour of **Mr. Mudasir Ashraf Hakeem S/o. Mohd Ashraf Shah R/o. Khansahib Budgam Reg. No:- SE/Hyd/Bud/2005-06/AAY/17/Sanitary/Civil GST. NO:- 01BJPA8136N2ZF** in accordance with above references. All terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates on overall tender excess of 3% on advertised cost as per the Annexure-A

Part (A)**Advertised cost:- Rs 149.73 lacs****Allotted cost of work:- Rs 1542229.4/= (Rupees One Crore Fifty Four Lacs Twenty Two Thousand Two Hundred and Ninety Four Only).****Time of Completion:- 60 Days.****Major Head of Account:- Jal Jeevan Mission (JJM).****Part (B)****Terms and conditions:-**

1. **Cost of the work:** The total cost of works shall not exceed Rs 15422294/= (Rupees One Crore Fifty Four Lacs Twenty Two Thousand Two Hundred and Ninety Four Only) and no excesses whatsoever shall be allowed.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned from 19-11-2022 and completion period / expiry of the contract shall be 60 calendar days.
3. **Earnest Money:-** The call deposit receipt worth Rs 300000/=bearing No:- 3230691 dated:- 07-06-2022 from Jammu & Kashmir Bank, Bank, B/U Khansahib and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office and shall be released after submission of Performance Security.
4. **Performance security equivalent to 03%** of the value of the contract in accordance with bid conditions shall have to be furnished by you in shape of CDR/FDR/BG in the Divisional chest within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
5. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
6. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

No. SE./Hyd/Bud/CC/Allot/JJM 7271-76 Dated: - 31-12-2022**Copy to the:**

- 1) Mission Director, JIM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) District Development Commissioner Budgam (Chairman DJIM) for information.
- 3) Chief Engineer, Kmr. Jal Shakti Deptt (PHE) Kashmir, Srinagar for information.
- 4) Executive Engineer, PHE Division Budgam for information and is directed to ensure to collect 3% CDR/FDR

Superintending Engineer,
Hydraulic Circle Budgam.

Allotment Order No: SE./Hyd/Bud/CC/Allot/JJM 14 of 2022-23
Dated:-31 / 12 / 2022

Sub:- Construction of WSS Gadsathoo by way of Construction of 0.20LG SR , PST, JE's Quarter, inspection Hut, Approach road, Chowkidar Quarter 10 No Sulice Chamber, Chainlink Fencing around Structures including Const. of Create Protection Works and retaining walls at spots under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:- 06 of 2022-23 dated 22.04.2022 (Tender ID 2022_PHE_167518_1)
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Accord order No:- CE/PHE/DB/JJM/252 of 09/2022 .Dated :- 05/09/2022 and endorsement No:-CE/PHE/DB/19527-35 Dated:-05-09-2022.
3. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Technical Sanction order No:- CE/PHE/DB/281 of 09/2022 Dated:- 06/09/2022 and endorsement No:-CE/PHE/DB/19866-870 Dated:-06-09-2022.
4. District Development Commissioner, Budgam's Authorization Letter No. DDCB/Plg/JJM/9224-44 dated:- 29-09-2022 .
5. This office Letter of Intent No:-SE/Hyd/Bud/6038-41 ,Dated:-14/11/2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed in favour of M/S Valley Star Enterprises Prop. Syed Jahingir Ashraf S/o. Syed Mohammad Ashraf R/o. Jamalatta Nawakadal Srinagar Kashmir Reg. No:- CE/UEED/AAY/Civil/07/2015-16 GST. NO:- 01AHCPA3363R1ZI in accordance with above references. All terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates on overall tender excess of 4% on advertised cost as per the Annexure-A

Part (A)

Advertised cost : Rs 209.20 lacs

Allotted cost of work : Rs 21756821/= (Rupees Two Crores Seventeen Lacs Fifty Six Thousand Eight Hundred and Twenty One Only).

Time of Completion:- 70 Days.

Major Head of Account:- Jal Jeevan Mission (JJM).

Part (B)**Terms and conditions; -**

1. **Cost of the work:** The total cost of works shall not exceed Rs. 21756821/= (Two Crores Seventeen Lacs Fifty Six Thousand Eight Hundred and Twenty One Only) and no excesses whatsoever shall be allowed .
 2. **Date of start and date of completion.** The date of start of the work shall be reckoned from 19-11-2022 and completion period / expiry of the contract shall be 70 calendar days.
 3. **Earnest Money:-** The call deposit receipt worth Rs. 418400/- bearing No:- 3248471 dated:- 17.05.2022 from Jammu & Kashmir Bank, Bank, B/U Poloview and pledged to Executive Engineer, PHE, Jal Shakiti Budgam has been retained by this office and shall be released after submission of Performance Security.
 4. **Performance security equivalent to 03%** of the value of the contract in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG in the Divisional chest within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
 5. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
- All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.



Superintending Engineer,
Hydraulic Circle Budgam.

No. SE./Hyd/Bud/CC/Allot./JJM 7265-70Dated: - 31-12-2022**Copy to the:-**

- 1) Mission Director, JIM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) District Development Commissioner Budgam (Chairman DJJM) for information.
- 3) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.

Office of the Superintending Engineer, Hydraulic Circle Budgam

Tel./Fax No.01951-255622, E-mail: schydcirclebudgam@gmail.com

Allotment Order No. SE./Hyd/Bud/CC/Allot/JJM 09 of 2022-23
Dated:- 31/12/2022

Sub:- Laying fitting of pipes , Construction of Nallah training work, and development of premises for WSS Sheikh Noor Din Wali (RA) under JJM

Ref:-

1. Your Tender in response to this office e-NIT No: 06 of 2022-23 (Tender ID 2022_PHE_167518_2)
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Accord order No:- CE/PHE/DB/JJM/252 of 09/2022 ,Dated :- 05/09/2022 and endorsement No:-CE/PHE/DB/19527-35 Dated:-05-09-2022.
3. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Technical Sanction order No:- CE/PHE DB/278 of 09/2022 ,Dated:-06/09/2022 and endorsement No:-CE/PHE/DB/19851-855 Dated:-06-09-2022.
4. District Development Commissioner, Budgam's Authorization Letter No. DDCB/Plg/JJM/9224-44 dated:- 29-09-2022 .
5. This office Letter of Intent No:- SE/Hyd/Bud/6042-45 ,Dated:-14/11/2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed in favour of **Mr. Umar Rashid Shah S/o. Ab. Rashid Shah S/o: Abdul Rashid Shah** R/o: **Qumroo Beerwah Reg. No:- 897/AAY/Civil/Sanitary/CE/KCC/PDC/2009-10 GST, NO:- 01BL OPS3851D2Z5** in accordance with above references. All terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates on overall tender depreciation of 17.5% on advertised cost as per the Annexure-A

Part (A)

Advertised cost : Rs 195.85 lacs
 Allotted cost of work : Rs 16158251/- (Rupees One Crore Sixty One Lacs Fifty Eight Thousand Two Hundred and Fifty One Only).

Time of Completion:- 70 Days.

Major Head of Account:- Jal Jeevan Mission (JJM).

Part (B)Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,61,58,251/- (Rupees One Crore Sixty One Lacs Fifty Eight Thousand Two Hundred and Fifty One Only)and no excesses whatsoever shall be allowed.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned from 19-11-2022 and completion period / expiry of the contract shall be 70 calendar days.
3. **Earnest Money:-** The Bank Guarantee worth Rs 392000/-bearing No:- 0193IFBG2112001 dated:- 17-08-2022 from Jammu & Kashmir Bank, Bank, B/U Arizal and pledged to Executive Engineer, PHE, Jal Shakiti Budgam has been retained by this office and shall be released after submission of Performance Security.
4. **Performance security equivalent to 03%** of the value of the contract in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG in the Divisional chest within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
5. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
6. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

H.A/CC To Superintending Engineer,
Hydraulic Circle Budgam.No. SE./Hyd/Bud/CC/Allot./JJM 7235-40Dated: - 31-12-2022Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information,
- 2) District Development Commissioner Budgam (Chairman DJJM) for information,
- 3) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Srinagar for information,
- 4) Executive Engineer, PHE Division Budgam for information and is directed to ensure to collect 3% CDR/FDR from the Executing agency before draw of agreement.
- 5) Team Leader WAPCOS (Budgam) for information.

Office of the Superintending Engineer, Hydraulic Circle Budgam

Tel/Fax No. 01951-255622, E-mail: seohydrauliccirclebudgam@gmail.com

Allotment Order No: SE/Hyd/Bud/CC/Allot/JJM /2/ of 2022-23
Dated: 31/12/2022

Sub:- Construction of 0.20 MCD Rapid Sand Filtration Plant for Water Supply Scheme Mazarana.

Ref:-

1. Your Tender in response to this notice e-SER Ser. CEP/10/2022 dated 19/07/2022 of 2022-23 Bidlet No. 03-2022 issued under endorsement No. C.E. PHE/DB/10512/18 Dated 08/01/2022 (Tender ID 2022 PHE 163806 1 to 275).
2. Chief Engineer, Kmt. Jal Shakti (PHE) Department Srinagar's Second order Ser. C.P.PHE/DB/10512/18 dated 01/09/2022 Dated 03/09/2022 and endorsement No. C.P.PHE/DB/10512/18 Dated 01/09/2022.
3. Chief Engineer, Kmt. Jal Shakti (PHE) Department Srinagar's Technical Sanction order Ser. C.P.PHE/DB/289 of 09/09/2022 Dated 04/09/2022 and endorsement Ser. C.P.PHE/DB/10512/006 Dated 06/09/2022.
4. District Development Commissioner, Budgam's Authorization Letter No.DDCB/Pig/JJM/1187/204, dated 22/06/2022.
5. This office Letter of Intent No. SE/Hyd/DB/1737-40 dated 23/06/2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (L.T), the contract for the above subject work is hereby fixed in favour of **M/S.O2Z Trading and Industries Pvt. Ltd. Prop:- Ovaice Ishaq Zaroo**S/o:- **Mohd. Ishaq Zaroo R/o. Lake Castle Nigeen** Reg. No:- U74900 JK2011 PTC003432 GST. NO:- 01AACO5894Q2ZV in accordance with above references All terms and conditions as laid down in the Standard Bid Document read with the amendment corrigendum if any, as per the item rates on overall tender excess of 8% on advertised cost as per the Annexure-A

Part (A)

Allotted cost of work : Rs 1,62,44,177.00 (Rupees One Crore Sixty Two Lacs Fourty Four Thousand One Hundred and Seventy Seven Only).

Time of Completion: 120 Days.

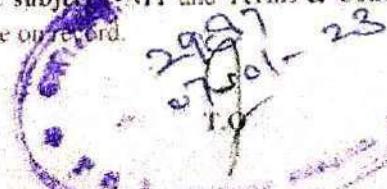
Major Head of Account: Jal Jeevan Mission (JJM).

Part (B)

Terms and conditions:

1. **Cost of the work:** The total cost of works shall not exceed Rs 1,62,44,177.00 (Rupees One Crore Sixty Two Lacs Fourty Four Thousand One Hundred and Seventy Seven Only) and no excesses whatsoever shall be allowed.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned from 23-06-2022 and completion period / expiry of the contract shall be 120 calendar days.
3. **Performance security equivalent to 03%** of the value of the contract in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG in the Divisional Chest within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
4. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of N.I.L.
5. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject, N.I.L and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

B.A.C.C



Superintending Engineer,
Hydraulic Circle Budgam.

No. SE/Hyd/Bud/CC/Allot/JJM 7253-58 Dated: - 31-12-2022.

Copy to the:-

- 1) Mission Director, JMM & K. Civil Secretariat Srinagar for information.
- 2) District Development Commissioner Budgam (Chairman JJM) for information.
- 3) Chief Engineer, Kmt. Jal Shakti Deptt. (PHE) Jammu Srinagar for information.
- 4) Executive Engineer, PHE Division Budgam for information and is directed to collect 3% CDR/FDR from the Executing agency before draw of agreement.
- 5) Team Leader WAPCOS (Budgam) for information.
- 6) Mr. Ovaice Ishaq Zaroo (Contractor) for information.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail: gaddivisionbudgam@gmail.com

M.S. Mirz Infrastructure Builders,
Prop. Mohammad Mohsin Mir
C/o. Farooq Ahmad Mir
Plot No. 10, Chawla, Budgam
T.E.C. No. CT/CR&D/RK/11/2021-12
GST No. 01AAREM0501P17C

Advertised Cost: Rs. 52.19 Lacs

Allotted cost of work: Rs. 53,31,266.00

Rupees Fifty-Three Lacs Thirty-One Thousand Two Hundred
and Sixty-Six Only

Date of Completion: - 30 Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allotment/05 of 2022-23 Dated: 03-11-2022

Sub:- Fixation of Contract for: "Laying fitting of pipes, Construction of Chain Link fencing, Spring protection, Anchor Block/ Saddle Block, for WSS Rawan Dardpora under JJM".

Ref:-

1. Your Tender in response to this office e-NIT No: 03-PHE-Bud/Civil of 2022-23, issued under No: 1941-Bid/Off/CS/275-R dated 18.04.2022, (Tender ID) 2022-PHE-147086-1734-No. 17.
2. Chief Engineer, Km. Jal Shakti (PHE) Department Srinagar's Letter No: CE/PHE/MC/DIV/13745-13 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No: 60277-12 Dated 01.08.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No: SE/Hyd/Bud/2637-39 Dated: - 01.08.2022.
5. This office Corrigendum No: PHE/Div/CC/1107-13 Dated: - 14.05.2022.
6. This office letter No: - 2493-97 Dated: - 07.07.2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of 2% (+2 Percent) as per the **Annexure-A** enclosed.

Terms and conditions:-

Cost of the work: The total cost of works shall not exceed Rs. 53,31,266/- (Rupees Fifty-Three Lacs Thirty-One Thousand Two Hundred and Sixty-Six Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT - agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.

Date of start and date of completion: The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent. Allotment (subject to the availability of approved design) and completion period / expiry of the contract shall be 30 calendar days.

Visual proof/Photography of work: The visual proof of each item or part of its work executed by way of pre/ during / post execution photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.

Earnest Money:- The call deposit receipt worth Rs. 1,04,200/- bearing No. 668216 dated 17.07.2022 from Janmohamed Patel, Bank, B.U Lathar and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.

Performance security equivalent to 03% of the value of the contract which works out to Rs. _____ valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.

Agreement: The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.

All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the ~~corrigendum~~ and other related correspondence so issued.

**Tech. Officer
PHE Division Budgam**

**Executive Engineer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 578491 Dated: - 02-11-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar for information.
- 2) Chief Engineer, Km. Jal Shakti Deptt. (PHE) Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman JJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Managing Secretary JJM Budgam) for information.
- 5) Assistant Executive Engineers, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Government of Jammu and Kashmir
OFFICE OF THE SUPERINTENDING ENGINEER,
JAL SHAKTI DEPARTMENT HYDRAULIC CIRCLE DISTRICT BUDGAM
Member Secretary District Jal Jeevan Mission Budgam

Mr. ABDUL MAJID SHEIKH
S/O: Gh Qadir Sheikh
R/o: Checki Raithan Khansahib Budgam
GST No: - 01CBYPS8251G3Z4
Regd No: 274/AYY/CE/CID/PDC/2010-11

Advertised Amount: ₹208.06 lac
Allotted Amount: - ₹19203610.00
Major Head: -4215-JJM
Time of completion: 120 days

ORDER No: 04/SE/HYD/BUD/JJM of 2023-24
Dated: 23-05-2023

Subject: Fixation of Contract for:

Laying, fitting of pipes /construction of anchor blocks/saddle blocks/cement concrete blocks and construction of chain link fencing around structure for WSS Source/quality assurance for 07 No. retrofit water supply schemes under JJM

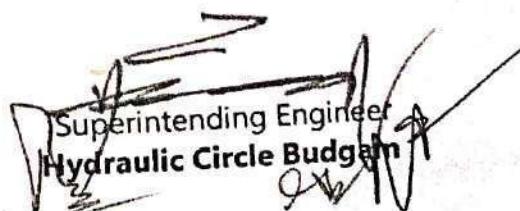
Reference:-

3. Tender in response to e-NIT advertised by the Executive Engineer JS PHE Division Budgam vide No:62 of 2022-23 dated:-16.03.2023.issued under No:PHE/Bud/CS/10280-91 dated:-16.03.2023 (Tender ID 2023_PHE_208346_2) SNo.2
4. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Accord order No:-CE/PHE/DB/359 of 03/2023 ,Dated :13.03.2023 issued under No:-CE/PHE/DB/46253-62 Dated:-13.03.2023.
5. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Technical Sanction order No:-CE/PHE/DB/904 of 03/2023, Dated: 14.03.2023 issued under No:-CE/PHE/DB/46320-26 dated:-14.03.2023.
6. District Development Commissioner, Budgam's (Chairman DJJM) Authorization Letter No.DDCB/Plg/JJM/422-33 dated:- 11.04.2023

Dear Sir,

For and on behalf of Lieutenant Governor of Union Territory of Jammu and Kashmir, the contract for above subject work is hereby fixed on the rates quoted by you on Percentage rate basis as per the Annexure "A" of this allotment order with standard terms and conditions as laid down in the Annexure "B" of this allotment order. The total cost of work shall be ₹19203610.00 (Rupees One Crore ninety two lacs three thousand six hundred ten only)

No: SE/HYD/Bud/JJM/ 962-66
Dated: 23/05/2023


Superintending Engineer
Hydraulic Circle Budgam

Copy to the:-

1. Chief Engineer Kashmir Jal Shakti (PHE) Department Srinagar for favour information.
2. District Development Commissioner Budgam (DJJM) for favour of information.
3. Executive Engineer Jal Shakti PHE Division Budgam for necessary action.
4. WAPCOS Limited Budgam, for information and necessary action.
5. File Concerned.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

Mr. Syed Sajad Hussain.
S/o:- Syed Abul Hassan.
R/o:- Ichgam Budgam.
Reg. No.: - SE/HYD/Sgr/BEE Class/4/Civil/ of 2007-08
GSTIN: -01AEPPH4304D126

Advertised Cost: Rs. 24.58 Lacs
Allotted cost of work: Rs. 26,26,319/-
(Twenty Six Lacs Twenty Six Thousand Three
Hundred And Nineteen Only)
Time of Completion: 40 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bed/Allot/JJM/ 01 of 2023-24 Dated: 17-5-2023.

Sub:- Fixation of Contract for:- Construction of Clear Water Sump and Pump House cum operator room for WSS Gojra under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:39/PHE/Bud/Civil OF 2022-23 Dated 08.12.2022 issued under No. PHE/Bud/CS/6975-86 Dated: 08/12/2022, (Tender ID 2022_PHE_198880-3) S.No. 3
2. Chief Engineer, Kmt. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26/07/2022.
3. This office letter No :- PHE/DB/10576-77 ,Dated :-25/03/2023
4. Superintending Engineer,Hyd.Circle's Authorization No:SEH/Bud/DB/139-40,Dated:-11/04/2023.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of 14% (Plus 4 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

Cost of the work: The total cost of works shall not exceed Rs. 26,26,319/- (Twenty Six Lacs Twenty Six Thousand Three Hundred And Nineteen Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.

Date of start and date of completion. The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 40 days.

Visual proof/Photography of work. The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.

Earnest Money:- The call deposit receipt worth Rs _____ bearing No _____ dated: _____ from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.

Performance security equivalent to 03% of the value of the contract which works out to Rs. 78798 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.

Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.

All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 906-94

Dated:- 17-05-2023

Copy to the:-

- 1) Mission Director, JIM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmt. Jal Shakti Deptt. (PHE) Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

MS Sheikh Constructions.
 Prop:Sajeed Ahmad Sheikh
 S/o. Gh Mohiudin sheikh
 R/o. Tengpora Srinagar
 Reg. No:- SE/(R&B)/SB-bee-760/2018-19.
 GST No.:AA01322103537X.

Advertised Cost: Rs. 27.02 Lacs
 Allotted cost of work: Rs. 21,26,762.38/-
 (Rupees Twenty One Lacs Twenty Six Thousand
 Seven Hundred Sixty Two only)
 Time of Completion: 30 Days
 Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 02 of 2022-23 Dated: 26-06-2023

Sub:- Fixation of Contract for:- Laying and fitting of pipes for WSS Nengerpora Roshanabad under JJM

- Ref:-
1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-313 Dated: 20.04.2022, (Tender ID 2022_PHE_167205_26) S.No. 26
 2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
 3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
 4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
 5. This Office Corringendum No. PHED/Bud/CC/1323-29 Dated:- 14.05.2022
 6. This Office Letter Of Intent No. 3212-17 Dated 01/08/2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender depreciation of -21.30% (Minus 21.30 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 21,26,762.38/- (Rupees Twenty One Lacs Twenty Six Thousand Seven Hundred Sixty Two only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs54,040/- bearing No 3335133 dated: 09.05.2022 from J&K Bank, B/U Mujgund and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 63,801/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

Head Draftsman
 PHE Division Budgam

No. PHE/Allott/Bud/CS

Tech. Officer
 PHE Division Budgam

Dated:- 26-06-2023

Executive Engineer,
 PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for Information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Government of Jammu and Kashmir
OFFICE OF THE SUPERINTENDING ENGINEER,
JAL SHAKTI DEPARTMENT HYDRAULIC CIRCLE DISTRICT BUDGAM
Member Secretary District Jal Jeevan Mission Budgam

M/S O2Z Trading and Industries Pvt.Ltd
Prop: Ovaicc Ishaq Zaroo
S/o: Mohd Ishaq Zaroo
R/O:- Lake Castle Nigeen
Reg No:-U74900JK2011PTC003432
GST No: 01AABCO5894Q2ZV

Advertised Amount: ₹186.40 lacs
Allotted Amount: - ₹ 19237942.00
Major Head: - 4215-JJM
Time of completion: 120 days (as per SBD)

ORDER No: 06 /SE/HYD/BUD/JJM of 2023-24
Dated: 21.06.2023

Subject: Fixation of Contract for:

Construction and successful testing and commissioning of 0.30MGD Rapid Sand Filtration Plant at Arath Churpora

Reference:-

1. Chief Engineer Kashmir Jal Shakti (PHE) Department Kashmir Srinagar's eNIT No:CE/PHE/KMR/JSD/132 of 2021-22 dated:-08.03.2022 issued under No:CE/PHE/KMR/JSD/44105-56 dated:-08.03.2022 and uploaded on tender portal with tender ID from 2022PHE_163566_1 to 271 read with Minutes of pre-bid meeting and corrigendum No:I&II.
2. UT level committee meeting held on 01.06.2022 under the Chairmanship of Development Commissioner Works PW (R&B)
3. Chief Engineer Jal Shakti (PHE) Department Sringar letter of authorization No:CE/PHE/JJM/8738-82 dated:- 04.06.2022
4. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Accord order No:-CE/PHE/DB/359 of 03/2023 ,Dated :13.03.2023 issued under No:-CE/PHE/DB/46253-62 Dated:-13.03.2023.
5. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Technical Sanction order No:-CE/PHE/DB/904 of 03/2023, Dated: 14.03.2023 issued under No:-CE/PHE/DB/46320-26 dated:-14.03.2023.
6. District Development Commissioner, Budgam's (Chairman DJJM) Authorization Letter No.DDCB/Plg/JJM/422-33 dated:- 11.04.2023.
7. Letter of intent issued vide this office No:-SE/Hyd/DB/1705-08 dated:-23.06.2022

Dear Sir,

For and on behalf of Lieutenant Governor of Union Territory of Jammu and Kashmir, the contract for above subject work is hereby fixed on the rates quoted by you on Percentage rate basis as per the **Annexure "A"** of this allotment order with standard terms and conditions as laid down in the **Annexure "B"** of this allotment order. The total cost of work shall be ₹19237942.00 (Rupees One Crore ninety two lacs thirty seven thousand nine hundred forty two only)

No: SE/HYD/Bud/JJM/ 1564-67
Dated: 21/06/2023


Superintending Engineer
Hydraulic Circle Budgam

Copy to the:-

Encl:- Annexure (A) (16 pages).
→ Annexure (B) (8 pages).

1. Chief Engineer Kashmir Jal Shakti (PHE) Department Srinagar for favour information.
2. District Development Commissioner Budgam (DJJM) for favour of information.
3. Executive Engineer Jal Shakti PHE Division Budgam for necessary action.
4. WAPCOS Limited Budgam, for information and necessary action.
5. File Concerned.

OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION

e-mail:-phedivisionbudgam@gmail.com

Allotment Order No: PHE/Bud/Allot/JJM/ 03 of 2023-24 Dated: 12-07-2023

Mr. Ghulam Ahmad Yatoo,
S/o. Abdul Rehman Yatoo
R/o. Dooru Khansahib Budgam
Reg. No:- SE/Hyd/Bud/2003-04/312/AAY/Civil & Sanitary
GST No.: 01BMLPY1465K1Z0.

Advertised Cost: Rs. 101.76 Lacs

Allotted cost of work: Rs. 88,27,303.00/-

(Rupees Eighty-Eight Lac Twenty-Seven Thousand and Three
Hundred Three Only)

Time of Completion: - (80) Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment order No: 03 of
7/07/2023

Sub:- Allotment for: "Construction of (3 No) SR's of 0.20LG Capacity , Const. of Chain link Fencing arond structures, Const. of 4 NO S.Chamber, Const. of Inspection Hut Cum Chowkidar Quarter, Const. of Spring Protection works / Catch water Drain for WSS Hooro Zurigund (Part B) Under JJM."

Ref:-

1. Your Tender in response to this office e-NIT No: 09/PHE/Bud/Civil of 2023-24, issued under No. PHE/Bud/CS/1448-58 Dated: 12.06.2023, (Tender ID 2023_PHE_216208_01) S. No. 01.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 dated 01.08.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated 01.08.2022.
5. This office Corrigendum No. PHED/Bud/1532-39 Dated: 14.06.2023.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender Appreciation of -13.250 % (- 13.250 Percent) as per Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 88,27,303.00,-(Rupees Eighty Eight Lac Twenty Seven Thousands and Three Hundred Three Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 80 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:- Bid Security Declaration.**
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 30526/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Technical Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 22/2-19


Executive Engineer
PHE Division Budgam

Dated: - 12/07/2023

Copy to the:

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION
BUDGAM.

e-mail:- phedivisionbudgam@gmail.com

Mr. Ghulam Hassan Mir
S/o. Kh. Ghulam Mohammad Mir
R/o. Khansahib Budgam
Reg.No:KMR/PHED/RCR//1995-96/AAY/18 of 1/96
GST No.:01AGIPM8319C1ZR.

Advertised Cost: Rs. 156.49 Lacs
Allotted cost of work: Rs. 1,40,05,638.00/-
(Rupees One Crore Forty Lac Five Thousand Six
Hundred Thirty Eight only)
Time of Completion: 120 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 05 of 2022-23 Dated: 26-07-2022

Sub:- Fixation of Contract for:- 'Laying, Fitting of pipes and construction of Intake Works/intake channel at head site, construction of clear water sump, construction of 2 NO sluice chambers and Construction of Thrust Blocks/ Anchor Blocks for Water supply Scheme Sukhnag -II under JJM.'

Ref:-

1. Your Tender in response to this office e-NIT No: 61/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/10236-46 Dated: 15.03.2023, (Tender ID 2023_PHE_208119_1) S.No. 1
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDC/2022-23 Dated 11-04-2023.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/ 237-23 Dated: 17-04-2023

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender depreciation of -10.50% (Minus 10.50 Percent) as per the Annexure-A enclosed.

Terms and Conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,40,05,638.00/- (Rupees One Crore Forty Lac Five Thousand Six Hundred Thirty Eight only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 120 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:- BID Security Deceleration.**
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 4,20,169.00 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 2623-31

Dated: 26-07-2023

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

M/S Valley Star Enterprises,
Prop:- Syed Jehangir Ashraf,
S/o:- Syed Mohammad Ashraf,
R/o:- Jamalatoo Nawakadal
Reg. No:- CE/UEED/AAY/Civil/07/2015-16
GST No.: 01AHCPA3363R1ZI

Advertised Cost: Rs. 126.83 Lacs.
Allotted cost of work: Rs. 1,19,84,796.00
(Rupees One Crore Nineteen Lacs Eighty-Four
Thousand Seven Hundred Ninety-Six Only)
Time of Completion: - (60) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 77 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying fitting of pipes ,construction of 02NO. SRs.0.40Lac Gallons and 0.20 Lac Gallons capacity ,Chain link fencing ,R.Wall/B.Wall,sluice chamber ,spring protection and 02 No. collection chamber and anchor/saddle blocks for WSS Garend khurd under JJM.

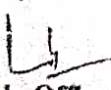
Ref:-

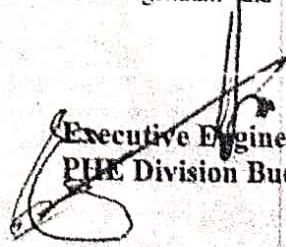
1. Your Tender in response to this office e-NIT No: 35 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/6384-95 Dated: 21-11-2022, [Tender ID 2022_PHE_196995-1] S.No. 1.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of 3.79% (+3.79 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,19,84,796/- (Rupees One Crore Nineteen Lacs Eighty Four Thousand Seven Hundred and Ninety Six Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 241660 bearing No. 3362637 dated: 5/12/2022 from JJK Bank, B/U Daloview and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 359544 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam


Executive Engineer,
PHE Division Budgam.

No. PHE/Allott/Bud/CS 8150-57 Dated: - 31-12-2022
Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner, Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle, Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS, Budgam for information.
- 7) AAC, PHE Division Budgam for information.
- 8) HOD, HEP, Budgam File _____

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

Abdul Majeed Sheikh
S/o: Gulam Qadir Sheikh.
R/o: Check Raithan Budgam
Reg.No:-274/AYY/CE/CID/PDC/2010-11.
GST No. : 01CBYPS8251G3Z4.

Advertised Cost: Rs. 83.48 Lacs
Allotted cost of work: Rs. 82,59,491.00 (Eighty Two
Lacs Fifty Nine Thousand Four Hundred and Ninety
One Only).
Time of Completion:-60 days
Major Head Of Account:-Jal Jeevan Mission(JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 115 of 2022-23 Dated: 23-02 .2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes and construction of SSFP of 0.32
LG, 0.16 LG SR, head works and CLF for WSS Peerpura Gamboora under JJM

Ref:-

1. Your Tender in response to this office e-NIT No: 43 of 2022-23, issued under No. PHE/Bud/CS/7275-85 Dated: 14.12.2022, (Tender ID 2022_PHE_199693_1).
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 15510-25 Dated: 03.02.2023.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/CS/Bud/7984-86 Dated: 08.02.2023.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -1.070% (minus 1.070Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed and no excesses :: **Rs82,59,491.00 (Eighty Two Lacs Fifty Nine Thousand Four Hundred and Ninety One only)**. whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs _____ dated: _____ from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. Performance security equivalent to 3% of the value of the contract which works out to Rs. 247784/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 9727-35

Executive Engineer,
PHE Division Budgam

Dated: 23-02-23

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

Name:-Riyaz Ahmad Wani.
S/o:-Abdul Gani Wani.
R/o:- Daharmuna, Budgam.
Reg.No:-SE/Hyd/Bud/2006-07/AAY/50/Civil/Saintry.
GST No. : 01AATPW9536G1Z5.

Advertised Cost: Rs. 66.91 Lacs
Allotted cost of work: Rs. 68,25,752/-
(Sixty Eight Lacs Twenty Five Thousand Seven
Hundred Fifty Two Only)
Time of Completion:-60 days
Major Head Of Account:-Jal Jeevan Mission(JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 17 of 2022-23 Dated: 01 / 03 . 2023

Sub:- Fixation of Contract for:- Laying / fitting of pipes and construction of 0.40LG SR at construction of spring protection for WSS Archanderhama under JJM

Ref:-

1. Your Tender in response to this office e-NIT No: 33 of 2022-23, Dated: 11.11.2022 issued under No. PHE/Bud/CS/8060-90 Dated: 11.11.2022, (Tender ID - 2022-PHE-195724 - 13). S.NO .13.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 15510 - 25 Dated 03-02-23
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. 7904-626 Dated: 02-02-23

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 2% (Plus 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed and no excesses :: Rs . 68,25,752/- (Sixty Eight Lacs Twenty Five Thousand Seven Hundred Fifty Two Only) whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:** The call deposit receipt worth Rs. 20000/- dated: _____ from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 2% of the value of the contract which works out to Rs. 20000/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 9054-62

Dated:- 01-03-23

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

M/S: Ali Mohammad Bhat.
S/o: Mohd. Akber Bhat.
R/o: Pethzanigam Beerwa Budgam
Reg.No:-65/BEE/Hyd/Shopian/2004-2005
GST No.: -01A.JVPB0798E1ZB.

Advertised Cost: Rs. 48.36 Lacs
Allotted cost of work: Rs. 37,92,484/-
(Rupees Thirty Seven Lacs Ninety Two Thousand
Four Hundred Eighty Four Only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 1A of 2022-23 Dated: 01-03-2023

Sub:- Fixation of Contract for:- L/F of Main pipe line (400mm Di) common RWM for various WS Schemes under WSS Dev. Of common source at Doodhpatheri under JJM.

- Ref:-
1. Your Tender in response to this office e-NIT No 56 OF 2022-23 Dated 14.01.2023, issued under No.PHE/Bud/CS/8799-8809 Date:14.01.2023,(Tender ID 2023_PHE_202456-2)SNO.2.
 2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
 3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No 6027-47 dated 1-9-2022
 4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. 2693-96 Dated 1-9-2022

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -21.580% (Minus 21.580 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 37,92,484 /-(Rupees Thirty seven lacs Ninety Two Thousand Four Hundred Eighty Four Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 113774/- dated: _____ from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 113774/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 9072-80

Dated: - 01-03-23

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION
BUDGAM.

e-mail:- phedivisionbudgam@gmail.com

Mr. Ghulam Nabi Wani
S/o. Haji Ali Mohammad Wani
R/o. Utligam Beerwa
Reg. No:- DK/PHE/S&B/22/CIVIL/BEE/98-99.
GST No.: 01AAASPW6239M1ZZ.

Advertised Cost: Rs. 33.70 Lacs
Allotted cost of work: Rs. 33,01,889/-
(Rupees Thirty-Three Lacs One Thousand Eight
Hundred Eighty Nine only)
Time of Completion: 40 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 116 of 2022-23 Dated: 01/03 .2023

Sub:- Fixation of Contract for:- Construction of Sump Cum Operator Quarter for WSS Peth
Makhama Hanjibugh under JJM.

- Ref:-
1. Your Tender in response to this office e-NIT No: 42/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/7214-24 Dated: 13.12.2022, (Tender ID 2022_PHE_199502_2 S.No. 2).
 2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender depreciation of - as per the Annexure-A enclosed.

Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 33,01,889/- (Rupees Thirty-Three Lacs One Thousand Eight Hundred Eighty Nine only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. Date of start and date of completion. The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 30 calendar days.
3. Visual proof/Photography of work. The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. Earnest Money:- The call deposit receipt worth **Bid Security Declaration** pledged to Executive Engineer, PHE, Jal Shakit Budgam has been retained by this office.
5. Performance Security Equivalent to 03% of the value of the contract which works out to Rs. 99,056/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 9063-71

Dated:- 01-03-23

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

Name:-Mehrajuddin Kirmani.
S/o: Sharifuddin Kirmani
R/o: Katch, Razgar Budgam.
Reg.No:-18/SE/Hyd/AAV/Hand/2003-04.
GST No. : 01AO1PK5638Q1ZJ

Advertised Cost: Rs. 146.42 Lacs
Allotted cost of work: Rs. 1,06,88,993/-
(Rupees One Crore Six Lacs Eighty Eight Thousand
Nine Hundred and Ninety Three Only).
Time of Completion:-90 days
Major Head Of Account:-Jal Jeevan Mission(JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 120 of 2022-23 Dated: 09-03-2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes (GI Distribution) for WSS Alamdar Doodhpatheri (Retro) under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 56 of 2022-23, dated 14.01.2022 issued under No. PHE/Bud/CS/8799-8809 Dated: 14.01.2023 (Tender ID 2023_PHE_202456-1) S.No. 1.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-47 Dated 1-8-22
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter 2693-96 Dated: 1-8-22
5. This office Allotment cancellation order No 996474 Dated 1-03-2023

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -27% (Minus 27%) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed and no excesses : Rs 1,06,88,993/-=(Rupees One Crore Six Lacs Eighty Eight Thousand Nine Hundred and Ninety Three Only). whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 90 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs _____ bearing No _____ dated: _____ from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to** _____ of the value of the contract which works out to Rs. 32,06,691/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 10114-22

Dated: 09-03-2022

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

M/S:-Mirz infrastructure Builders.
Prop:-Mohammad Mohsin Mir.
S/o:-Farooq Ahmad Mir.
R/o. Nowgam chowk Bypass Srinagar.
Reg.No:-CE/(R&B)K-11/2011-12.
GST No.:-01AARFM9591P1ZC.

Advertised Cost: Rs. 46.27 Lacs
Allotted cost of work: Rs.47,19,811/-
(Rupees Forty Seven Lacs Nineteen thousand Eight
Hundred Eleven Only)
Time of Completion: 50 Days
Major Head of Account:Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 121 of 2022-23 Dated: 10-03.2022

Sub:- Fixation of Contract for:- Laying and fitting of Pipes ,Construction of Chain Link Fencing spring protection ,Anchor Block/Saddle block for WSS Razwan Dardpora under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:03/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/275-85 Dated: 18.04.2022, (Tender ID 2022_PHE_167086-17) S.No. 17.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated 01.08.2022.
5. This office Corrigendum No. PHED/Bud/CC/1107-13 Dated :-14.05.2022.
6. This Office Letter No. 2493-97 Dated 07.07.2022.
7. Superintending Engineer ,Hyd. Circle, Budgam's authorization No. SEH/Bud/DB/8468-69 Dated:06.03.2023.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 2% (Plus 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed **Rs. 47,19,811 /-(Rupees Forty Seven Lacs Nineteen Thousand Eight Hundred Eleven only)**and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 50 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geotagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-**The call deposit receipt worth Rs 1,042/- bearing No. 660216 dated: 17/12/22 from 1,042/- and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 141594 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 10123-31

Dated:- 10-3-23

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for Information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / IIA / Record File.

OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
 GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
 e-mail: phedivisionbudgam@gmail.com

Name:-Mehrjuddin Kirmani.
 S/o: Sharifuddin Kirmani
 R/o: Kalteh, Razgar Budgam.
 Reg.No: 18/SE/Hyd/AAV/Han/2003-04.
 GST No.: 01AO1PK5638Q1ZJ

Advertised Cost: Rs. 136.44 Lacs
 Allotted cost of work: Rs. 13625173/-
 (Rupees One Crore Thirty Six Lacs Twenty Five
 Thousand One Hundred and Seventy three Only).
 Time of Completion:-70 days
 Major Head Of Account:-Jal Jeevan Mission(JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 107 of 2022-23 Dated: 20-2-2023

Sub:- Fixation of Contract for:- Name of Work: Laying and fitting of pipes , construction of spring protection , construction of chowkdar quarter , construction of Impounding Reservoir, Construction of Blow sand filtration plant , and construction of 0.20 lac gallons SR at WSS Shunglipora Suresh under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 40 of 2022-23, dated 08.12.2022 issued under No. PHE/Bud/CS/6998-7008 Dated: 08.12.2022, (Tender ID 2022_PHE_198970 -1) S.No. 1.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No.15510-25 Dated : 03-02-23
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. 7904-06 Dated: 01-03-23

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 0.00% as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed and no excesses : Rs13625173/=((Rupees One Crore Thirty Six Lacs Twenty Five Thousand One Hundred and Seventy three Only). whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs _____ bearing No _____ dated: _____ from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 3% of the value of the contract which works out to Rs. 400755** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
 PHE Division Budgam

No. PHE/Allott/Bud/CS 9588-96

Dated:- 20/02/23

Executive Engineer,
 PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmlr, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for Information.
- 7) AAO PHE Division Budgam for information.
- 8) IID / IA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

Mr. Gulam Nabi Mir.
 S/o: Mohammad Subhan Mir
 R/o: Hawoora Tehsil Budgam
 Reg.No:-SE/Hyd/Sgr/CEE-135/Civil/of2002-03
 GST No.:01BJZPM8039A1Z5

Advertised Cost: Rs. 24.35 Lacs
 Allotted cost of work: Rs. 23,59,689/-
 (Rupees Twenty Three Lacs Fifty Nine Thousand Six
 Hundred Eighty Nine Only)
 Time of Completion: 30 Days
 Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 108 of 2022-23 Dated: 20-02-2023

Sub:- Fixation of Contract for:- Laying and Fitting of Pipes, construction of 2 No S. chamber, Construction of Chain link Fencing around structures and construction of Anchor / Saddle blocks for WSS Shogapora under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23 Dated 11-11-22, issued under No. PHE/Bud/CS/060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-26) S.No. 26
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/CS/Bud/7610-13 Dated:17.01.2023.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T). the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -3.5% (Minus 3.5 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed **Rs. 23,59,689/- Rupees Twenty Three Lacs Fifty Nine Thousand Six Hundred Eighty Nine Only** () and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 30 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs _____ bearing No _____ dated: _____ from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 70790/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

Tech. Officer
 PHE Division Budgam

Executive Engineer,
 PHE Division Budgam

No. PHE/Allott/Bud/CS 9597-9605

Dated:- 20/02/23

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

Mr. Bashir Ahmad Dar.
S/o: - Abdul Samad Dar.
R/o: - Wachoo Beerwah.
Reg. No: - CK/Hyd/Bud/CEE/2002-03/41
GSTIN: -01BCOPD0922M1ZV

Advertised Cost: Rs. 15.60 Lacs
Allotted cost of work: Rs. 15,81,769/-
(Rupees Fifteen Lacs Eighty One Thousand seven
Hundred Sixty Nine Only)
Time of Completion: 20 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 109 of 2022-23 Dated: 20-02-2022

Sub:- Fixation of Contract for:- Laying and Fitting of Pipes, construction of chainlink fencing,
Construction of Anchor blocks and construction of approach road upto tubewell ,alide structures
for WSS Heewooder under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23 Dated 11-11-22, issued under No. PHE/Bud/CS/600-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-27) S.No. 27
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/CS/Bud/7610-13 Dated:17.01.2023.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -1% (Minus 1 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed **Rs. 15,81,769/- Rupees Fifteen Lacs One Thousand Seven Hundred Sixty Nine Only** () and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 20 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs _____ bearing No _____ dated: _____ from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 474531 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 9606-14

Dated: 20/02/23

Executive Engineer,
KHE Division, Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deprt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information and n/a.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

Name :-M/S Bhat and Co.
Prop:-Mohd.Younis Bhat
S/o: Gulam Nabi Bhat
R/o. Beerwa, Budgam
Reg.No:-SE/HYD/Sopora/202/Two Hundred Two/AYY
/2005-2006.
GST No. : 01AJUPB4481B2ZL

Advertised Cost: Rs. 119.08 Lacs
Allotted cost of work: Rs. 1,20,39,459/-
(Rupees One Crore Twenty lacs Thirty Nine
Thousand Four Hundred Fifty Nine only Only).
Time of Completion: 60 Days
Major Head of Account:Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 110 of 2022-23 Dated: 23-02-2023

Sub:- Fixation of Contract for:- Laying/ Fitting of pipes and construction of SSFP, 0.20LG SR for
WSS ISKANDERPORA RAWATPORA under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 33 of 2022-23, issued under No. PHE/Bud/CS/6000-90 Dated: 11.11.2022, (Tender ID 2022_PHE_195724-5) S.No. 5.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 15510-25 Dated : 03.02.2023.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. 7984-86 Dated:08.02.2023.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 1.10% (Plus 1.10 Percent) as per the Annexure-A enclosed.

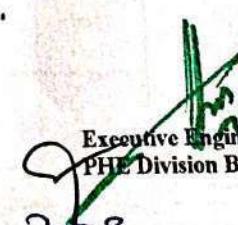
Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,20,39,459/- (Rupees One Crore Twenty lacs Thirty Nine Thousand Four Hundred Fifty Nine only Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:** The call deposit receipt worth Rs. One Lakh bearing No. _____ dated: _____ from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 3%** of the value of the contract which works out to Rs. 361183/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 9604-91

Dated:- 23-02-2023


Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Depp. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

Name:-M/s Bhat and Co.
Prop:-Mohd. Younis Bhat.
S/o: Gulam Nabi Bhat
R/o: Beerwa, Budgam
Reg.No:-SE/HYD/Sopora/202/Two Hundred Two/AYY
/2005-2006.
GST No. : 01AJUPB4481B2ZL

Advertised Cost: Rs. 80.47 Lacs
Allotted cost of work: Rs. 80,55,900.63/-
(Rupees Eighty Lac Fifty Five Thousand Nine
Hundred Only).
Time of Completion:-60 days
Major Head Of Account:-Jal Jeevan Mission(JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 111 of 2022-23 Dated: 23-02-2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes, construction of 0.05LG collection chamber, 0.29 LG SR, spring protection works and CLF for WSS Dadoora Hamchipora under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 33 of 2022-23, issued under No. PHE/Bud/CS/1000-90 Dated: 11.11.2022, (Tender ID 2022_PHE_195724-10) S.No. 10.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 15510-25 Dated: 03.02.2023.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. 7984-86 Dated:08.02.2023.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 0.10% (Plus 0.10 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed and no excesses : Rs. 80,55,900.63/- (Rupees Eighty Lac Fifty Five Thousand Nine Hundred Only). whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geotagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-**The call deposit receipt worth Rs. 241677/- dated: _____ from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 3% of the value of the contract which works out to Rs. 241677/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.**
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 9692-9700

Dated:- 23-02-2023

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Dep't. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

Ghulam Mohi Ud Din Bhat
S/o: Amir Bhat
R/o: Arigam Budgam
Reg.No:-CUCI&O/Z-5/AAY/2001-02.
GST No. : 01AJ0PB8624N1Z2.

Advertised Cost: Rs. 69.70 Lacs
Allotted cost of work: Rs. 6887605/-
(Sixty Eight Lacs Eighty Seven Thousand Six Hundred
Five Only)
Time of Completion: 60 days
Major Head Of Account: Jal Jeewan Mission(JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 112 of 2022-23 Dated: 23/02/2023

Sub:- Fixation of Contract for:- Layng / fitting of pipes and construction of spring protection,
chowkidar quarter cum chemical shed for WSS Sugan Yarlnar under JJM

Ref:-

1. Your Tender in response to this office e-NIT No: 43 of 2022-23, issued under No. PHE/Bud/CS/7275-85 Dated: 14.12.2022, (Tender ID 2022_PHE_199693_2).
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DH/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 15510-25 Dated: 03.02.2023.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/CS/Bud/7984-86 Dated: 08.02.2023.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -1.55% (Minus -1.55Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed and no excesses :: Rs . 6887605/- (Sixty Eight Lacs Eighty Seven Thousand Six Hundred Five Only) whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Ge-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. ~~5000/-~~ bearing No _____ dated: _____ -from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 3%** of the value of the contract which works out to Rs. 206628/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 9701-09

Executive Engineer,
PHE Division Budgam

Dated: 23/02/2023

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

M/S Mohd Aslam Wani
S/o: Ghulam Nabi Wani
R/o. Gund Arjun
Reg.No:-SE/HYD/BUD/2004-05/14/AAV/Civil/Sanitary
GST No. :- 01AATPW291N2Z5

Advertised Cost: Rs. 58.94 Lacs
Allotted cost of work: Rs. 60,71,375 /Sixty Lac Seventy one Thousand Three Hundred and Seventy Five Only
(Time of Completion: 50 Days
Major Head of Account:Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 113 of 2022-23 Dated: 23 - 02 - 2022

Sub:- Laying Fitting of Pipes, Construction of 0.20 LG SR, 0.10 LG SR, Spring Protection and Construction of Chain Link Fencing for WSS Khag Under JJM

Ref:-

1. Your Tender in response to this office e-NIT No:33 of 2022-23, Dated 11.11.2022 issued under No. PHE/Bud/CS/6000-90 Dated: 11.11.2022, (Tender ID 2022_PHE_195724-18) S.No. 18.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No.15510-25 Dated :03.02.2023.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7984-86 Dated :08.02.2023

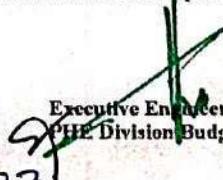
-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender Appreciation +3% (Add 3 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed **Rs. 60,71,375 /-(Sixty lac Seventy One Thousand Three Hundred and Seventy Five Only)** no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 50 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs 5000/- bearing No. dated: _____ -from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 3% of the value of the contract which works out to Rs. 182141/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.**
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam


Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 970 - 18

Dated: 23 - 02 - 23

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deprt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

M/S Bhat & Co.
PROP:- Mohd Younis Bhat.
S/O : Gh Nabi Bhat
R/o. Beerwa Budgam
Reg.No:-SE/HYD/Sopore/202/Two Hundred Two/A/Y/Y/
2005-2006.
GST No. : 01AJUPB4481B2ZL.

Advertised Cost: Rs. 135.06 Lacs
Allotted cost of work: Rs. 1,36,98,034 (One Crore
Thirty Six Lacs Ninety Eight Thousand And Thirty
Four Only).
Time of Completion:-60 days
Major Head Of Account:-Jal Jeevan Mission(JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 114 of 2022-23 Dated: 23-02-2022

Sub:- Fixation of Contract for:- Laying and Fitting of pipes and Construction of chainlink fencing around structures including Construction of SR 0.30LG And 0.20LG and Construction of sluice chamber for WSS Arwa Aripanthan under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 33 of 2022-23,Dated 11.11.2022, issued under No. PHE/Bud/CS/6000-90 Dated: 11.11.22, (Tender ID 2022_PHE_195724-1) S No.1
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 15510 -25 Dated: 03.02.2023.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/CS/Bud/7984-86 Dated:08.02.2023..

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 1.650% (plus 1.65 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed and no excesses :: **Rs1,36,98,034 (One Crore Thirty Six Lacs Ninety Eight Thousand And Thirty Four only)**. whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construed to be the benchmark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-**The call deposit receipt worth Rs 2500/- bearing No _____ dated: _____ -from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 3%** of the value of the contract which works out to Rs. 410941/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 9719-26

Dated:- 23-02-23


Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Dep'tt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Name:- M/S Bhat And CO.
 Prop:- Mohd . Younis Bhat.
 S/o: Gulam Nabi Bhat
 R/o. Beerwa, Budgam
 Reg.No:-SE/HYD/Sopora/202/Two Hundred Two/AYY
 /2005-2006.
 GST No. : 01AJUPB4481B2ZL

Advertised Cost: Rs. 42.01 Lacs
 Allotted cost of work: Rs. 42,85,752/-
 (Rupee Forty Two Lacs Eighty Five Thousand seven
 Hundred Fifty Two Only).
 Time of Completion:-40 days
 Major Head Of Account:-Jal Jeevan Mission(JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 105 of 2022-23 Dated: 20-02-2023

Sub:- Fixation of Contract for:- Laying and fitting of pipes, construction of 0.20 LG SR,
 sluice chamber and spring protection for WSS Peth Kanlhamma under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 43 of 2022-23, issued under No. PHE/Bud/CS/7275-85 Dated: 14.12.2022, (Tender ID 2022_PHE_199693_3).
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No.155 16-23 Dated :03-2-23
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. 7964-06 Dated: 08-2-23

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 2% (Plus 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed and no excesses : Rs. . 42,85,752/ (Rupee Forty Two Lacs Eighty Five Thousand Seven Hundred Fifty Two Only).whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 40 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-**The call deposit receipt worth Rs _____ bearing No _____ dated: _____ -from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 3%** of the value of the contract which works out to Rs. 128572 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
 PHE Division Budgam

No. PHE/Allott/Bud/CS 9570-78

Dated: 20/02/23

Executive Engineer,
 PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

M/s Imtiyaz Aalam Banday
S/o:Nazir Ahmad Banday
R/o. Najan Beerwah Budgam
Reg.No:-105/SE/HYD/Hand/AYY-Civil-2005-06
GST No:01ANOPB2469D2ZF

Advertised Cost: Rs. 59.49 Lacs
Allotted cost of work: Rs. 56,44,948.00
(Rupees Fifty-Six lacs Forty-Four Thousand Nine Hundred
and Forty Eight Only)
Time of Completion: 50 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 93 of 2022-23 Dated: 31-12-2022

Sub:- Fixation of Contract for:- Laying Fitting of Pipes, Construction of 0.40 LG SR, Anchor / Saddle
Block for WSS Goripora Under JJM

Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-16) S.No. 16
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item and overall tender depreciation of -5% Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs.56,44,948/- (Rupees Fifty Six Lac Forty Four Thousand Nine Hundred and Forty Eight Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. _____ bearing No _____ dated: _____ from J & K Bank, B/U _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 169340, valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

Dated:- 31-12-2022

Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS

8208-96

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

M/s:-Imtiyaz Aijam Banday.
S/o:-Nazir Ahmad Banday.
R/o:-Najan Beerwa
Reg.No:-105/SE/HYD/Hand/AYY-Civil-2005-06
GST No. :-01ANOPB2469D2ZF

Advertised Cost: Rs. 66.43 Lacs
Allotted cost of work: Rs.63,10,818/-
(Rupees Sixty Three Lacs Ten Thousand Eight Hundred
Eighteen Only)
Time of Completion: 60 Days
Major Head of Account:Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 94 of 2022-23 Dated: 31-10-2022

Sub:- Fixation of Contract for:Laying /fitting of pipes ,construction of 0.40 LG SR spring protection , chain link fencing for WSS Rathsun under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:33of 2022-23,Dated:11.11.2022 issued under No. PHE/Bud/CS/8060-90 Dated: 11.11.2022, (Tender ID 2022_PHE_195724-14) S.No. 14.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No DDCB/Plg/JJM/13855-75 ,Dated 21.12.22.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No SE/Hyd/Bud/7053-55.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -5% (Minus 5% Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs.63,10,818 /-(Rupees Sixty Three Lacs Ten Thousand Eight Hundred Eighteen Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-**The call deposit receipt worth Rs 14000/- bearing No 0607867 dated: 29-11-22 from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 109324 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 8297-0305

Dated: 31-10-22

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail:-phedivisionbudgam@gmail.com

Mr. Mohammad Ayoub Indrabi.
S/o: Mohammad Yousuf Indrabi
R/o: Kaitch Razgeer
Reg.No:-SE/Hyd/Bud/DEE/Civil/2003-04/22
GST No.:01AUKPA6867D2ZW

Advertised Cost: Rs. 21.83 Lacs
Allotted cost of work: Rs. 21,10,922/-
(Rupees Twenty-One Lac Ten Thousand Nine
Hundred and Twenty Two Only)
Time of Completion: 40 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 98 of 2022-23 Dated: 16 - 01 - 2022

Sub:- Fixation of Contract for:- ' Construction of Sump and Construction of Operator quarter WSS Gohlar Goripora under JJM

Ref:-

1. Your Tender in response to this office e-NIT No:42 OF 2022-23 Dated 13-12-22, issued under No. PHE/Bud/CS/7214.24 Dated: 13-12-2022, (Tender ID 2022_PHE_199502-3) S.No. 3
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -3% (Minus 3 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 21,10,922 /-(Rupees Twenty One Lac Ten Thousand Nine Hundred and Twenty Two Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. Bid Secy bearing No _____ dated: _____ -from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 63320/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 0861-69

Dated:- 16-01-2023

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information and n/a.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- pheidivisionbudgam@gmail.com

S/No. - S M& Co.
Rep. - Mohammad Farooq Mir
Rep. - Ab Ibrahim Mir
S/o - Gason Taliyal Srinagar
R/o - 224/A/CE/KCC/PDC of 1997-98
Rep. No: 224/A/CE/KCC/PDC of 1997-98
CIN: - 01BNKPM9377E2ZS

1. Advertised cost of work: Rs. 49.05 Lacs
2. Allotted cost of work: Rs. 57,64,319.306/-
(Rupees Fifty-Seven Lacs Sixty Four Thousand Three Hundred Nineteen only)
3. Time of Completion: 150 Days
4. Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/99 of 2022-23 Dated: 18/11/2022

Sub:- Fixation of Contract for: Construction/Testing/Commissioning of 0.20 lac gallon capacity OHT of shell type with staging height of 20 mtrs including construction of sluice chamber at Genie Mohalla Humhama Water Supply Scheme Genie Mohalla Humhama".

Ref:-

1. E-NIT No: - 129 of 2021-22, dated: 21-02-2022 issued under endorsement No: - CE/PHE/DB/41981-42033, dated: - 21-02-2022.
2. UT Level committee meeting held on 28-04-2022 under the chairmanship of Development Commissioner Works PW (R&B).
3. Authorization for fixing the contract for OHTs issued by Chief Engineer, Kmr. Jal Shakti Deptt. (PHE), Srinagar vide his No: - CE/PHE/JJM/2617-59, dated: - 05-05-2022 and No: - CE/PHE/JJM/2846-96, dated: 09-05-2022.
4. DJJM Budgam Meeting Notice No: - SE/Hyd/Bud/928-37, dated: - 21-05-2022 along with Meeting Agenda.
5. District JJM Committee Budgam minutes of meeting (held on 23-05-2022) and Authorization there off issued vide DDC Budgam's Office No: - DDCBJJMJM/2022-23/1591-1603, dated: 23-05-2022.
6. The Superintending Engineer, Hyd. Circle Budgam's Letter of Intent (LOI) No. SE/Hyd/1032-35 Dated 23.05.2022.
7. Your Tender in response to the Chief Engineer, JS PHE Kmr, Department Srinagar's E-NIT No: - 129 of 2021-22, dated: 21-02-2022 issued under endorsement No: - CE/PHE/DB/41981-42033, dated: - 21-02-2022 Tender ID: 2022-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T.), the contract for work, "Construction/Testing/Construction/Testing/Commissioning of 0.20 lac gallon capacity OHT of shell type with staging height of 20 mtrs including construction of sluice chamber at Genie Mohalla Humhama Water Supply Scheme Genie Mohalla Humhama" is hereby fixed with you in accordance with all the terms and conditions as laid down in the bid document read with the amendment / corrigendum if any, for an amount of Rs. 57,64,319.306/- (Rupees Fifty-Seven Lacs Sixty Four Thousand Three Hundred Nineteen only) as per the following item rates along-with your quoted overall tender appreciation of (8%) Eight percent as per Annexure (A). This is continuation to the letter of intent referred above..

Note:-

- 1) Total value of the work is Rs. 57.64/- Lacs worked out on the basis of quoted rates as per Annexure (A) which includes all taxes, levies etc.
- 2) The date of start of the subject work shall be reckoned from the date of issuance of this allotment order. Given the fact that Letter of Intent stands already stands issued by the Superintending Engineer, Hyd. Circle Budgam vide his letter No. SE/Hyd/1012-15 Dated 23.05.2022, in case of failure to start the work within three days of issuance of this allotment order action as warranted shall be initiated.
- 3) As soon as letter of award is communicated to the firm, the contract shall be complete and binding upon them, the bidder/firm shall also be required to execute an agreement with the competent authority within seven days from the date of issue of letter of award. Failure to execute such an agreement in time shall not however, prevent this contract from being enforced against the firm and the date of delivery of the material/completion of works shall be reckoned from the date of issue of the letter of award in favour of successful firm.
- 4) Performance security equivalent to 03% of the value of the contract which works out to Rs. 173905/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which your contract shall be seized and the earnest money shall be forfeited.
- 5) The work shall have to be completed within a period of 150 working days from the date of issuance of this allotment order failing which penalty up to 10% of the total value of contract shall be imposed upon you.
- 6) The defects liability period shall be for a period of 12 Months which shall commence after the successful completion of trial run, during the defects liability period (DLP) the agency have to operate & maintain the scheme as it is required for its successful running & as per Standard Engineering Practices, to the full satisfaction of the department. The agency 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 agency at the completion of DLP, the department may extend the DLP for such time as deemed fit for getting the defect rectified subject to a maximum ceiling of 6 Months
- 7) All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigenda. Minutes of pre-bid meeting/GFR 2017 and manual for procurement of works 2019.


Technical Officer

No. PHE/Allot/Bud/CS 0096-8903 Dated: 10-01-2023


Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 2) District Development Commissioner Budgam (Chairman DJJM) for information.
- 3) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 4) Executive Engineer, QC&P Division Srinagar for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Budgam for information and r/a.
- 6) AAO PHE Division Budgam for information.
- 7) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION
BUDGAM.

e-mail - phedivisionbudgam@gmail.com

Mr. Gh Nabi Mir
S/o. Mohd Shaban Mir
R/o. Hawoora, Khansahib
Reg.No:SE/Hyd/Sgr/CEE-135/Civil of 2002-03.
GST No.:01BJZPM8039A1Z5.

Advertised Cost: Rs. 14,07 Lacs
Allotted cost of work: Rs. 13,09,241/-
(Rupees Thirteen lac Nine Thousand Two Hundred
Fourth one only)
Time of Completion: 40 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 106 of 2022-23 Dated: 27/01/ .2023

Sub:- Fixation of Contract for:- 'Construction of RCC sump and Construction of C.G.I shed for housing Mechanical equipment's at Wager for WSS Wager under JJM'

- Ref:-
1. Your Tender in response to this office e-NIT No: 42/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/7214-24 Dated: 13.12.2022
 2. Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
 3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.
 4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/5106-90 Dated: - 01-10-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender depreciation of -3% (Minus 3 Percent) as per the Annexure-A enclosed.

Terms and Conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 13,09,241/- (Rupees Thirteen lac Nine Thousand Two Hundred Fourth one only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 40 days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. _____ bearing No _____ dated: _____ from _____ Bank, B/U _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 39,277/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 9026-34

Dated:- 27-01-23

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information and n/a.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

M/S: Khurshid Ahmad Bandroo.
 S/o: Ab. Ahad Bandroo.
 R/o: Banderpora, Budgam
 Reg. No: SE/HYD/BUD/BEE/80/CIVIL/2002-03.
 GST No. :- 01AJVPB0796L1ZY.

Advertised Cost: Rs. 20.29 Lacs
 Allotted cost of work: Rs. 21,43,061/-
 (Rupees Twenty One Lacs Forty Three Thousand and
 Sixty One Only)
 Time of Completion: 40 Days
 Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 101 of 2022-23 Dated: 28/01/2023
 Sub:- Fixation of Contract for:- Construction of Sump Cum Pump House For WSS Mamath Nagradkhah under
 JJM.
 Ref:-

1. Your Tender in response to this office e-NIT No:39 OF 2022-23 Dated 11.11.2022 , issued under No. PHE/Bud/CS/6975-86 Dated: 08.12.2022, (Tender ID 2022_PHE_198880_4) S.No. 4.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 4% (Plus 4 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed **Rs. 21,43,061/- (Rupees Twenty One Lacs Forty Three Thousand and Sixty One Only)** and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. Bid Security bearing No. _____ dated: _____ -from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 64292 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.
8. _____

Tech. Officer
 PHE Division Budgam

Executive Engineer,
 PHE Division Budgam

No. PHE/Allott/Bud/CS 9059-67 Dated: 28-01-23

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deprt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

Mr. Bashir Ahmad Dar
S/o:- Gulam Rasool Dar.
R/o:- Humhama
Reg. No:- DK-SD/926/DEE/1979-80
GST No.: 01AJVPB0796L1ZY

Advertised Cost: Rs. 19.64 Lacs.
Allotted cost of work: Rs. 19,29,249.00
(Rupees Nineteen Lac Twenty-Nine Thousand Two
Hundred and Forty-Nine Only)
Time of Completion: - (40) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ / 02 of 2022-23 Dated: 15 - 02 .2022

Sub:- Fixation of Contract for:- Construction of 0.10 lac gallons capacity sump and Chowkidar quarter for WSS Ganie Mohalla Humhama (Under JJM)

Ref:-

1. Your Tender in response to this office e-NIT No: 39/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/6975-86 Dated: 08.12.2022, (Tender ID 2022_PHE_198880_5) S.No.5.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -3.15% (Minus (-) 3.15 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 19,29,249/- (Rupees Nineteen Lac Twenty Nine Thousand Two Hundred and Forty Nine Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. _____ bearing No _____ dated: _____ from _____ Bank, B/U _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 37677/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam


Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 9339-47 Dated: - 15-02-23

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

M/S:Ab.Hamid Khan.
S/o:Mohd. Sidiq Khan.
R/o. Paymus, Budgam
Reg.No:SE/HYD/BUD/2004-05/38/DEE/Civil/Sanitary.
GST No. :- 01AVKPK5512C1Z7.

Advertised Cost: Rs. 8.13 Lacs
Allotted cost of work: Rs.8,12,225/-
(Rupees Eight Lacs Twelve Thousand Two Hundred
Twenty Fivr Only)
Time of Completion: 25 Days
Major Head of Account:Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 102 of 2022-23 Dated: 16-02-2022

Sub:- Fixation of Contract for:- Construction of 0.10 Lac Gallons Capacity Sump Cum Pump House For WSS
Juhamia under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:39 OF 2022-23 Dated 11.11.2022 , issued under No. PHE/Bud/CS/6975-86 Dated: 08.12.2022, (Tender ID 2022_PHE_198880_6) S.No. 6.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of 2.30% (Minus 2.30 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed **Rs.8,12,225 /-(Rupees Eight Lacs Twelve Thousand Two Hundred Twenty Five Only)** and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 25 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs Bid Security bearing No _____ dated: _____ -from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 24366/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.
8. 

Tech. Officer
PHE Division Budgam


Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 9468-76

Dated:- 16-02-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

M/S: Ali Mohammad Bhat,
S/o: Mohd Akber Bhat,
R/o: Pethzanigam Beerwa Budgam
Reg.No:-65/B/E/Hyd/Shopan/2004-2005
GST No.: 01AJVPB0798E1ZB.

Advertised Cost: Rs. 37.55 Lacs
Allotted cost of work: Rs. 36,78,128/-
(Rupees Thirty Six Lacs Seventy Eight Thousand
One Hundred Twenty Eight Only)
Time of Completion: 40 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 104 of 2022-23 Dated: 20-02 .2022

Sub:- Fixation of Contract for:-Construction of pump house cum operator quarter ,construction of column type pump station of 0.40 lacs gallon sump for WSS MAZHAMA under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No 51 OF 2022-23 Dated 04.01.2023, issued under No.PHE/Bud/CS/8463-73 Date:04.01.2023,(Tender ID 2023_PHE_201565_3)SNO.3.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 13855-85 dated .21.12.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22.12.2022.

-0-

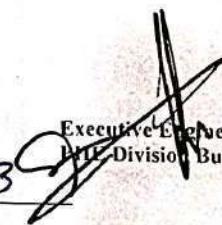
For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of 2.050% (Minus 2.050 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed **Rs. 36,78,128 /-(Rupees Thirty six Lacs Seventy Eight Thousand One Hundred Twenty Eight Only)** and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 40 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:** The call deposit receipt worth Rs _____ bearing No _____ dated: _____ -from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 110343/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document** of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 9536-44

Dated: 20-02-23 

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Dep'tt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / DA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

Khurshid Ahmad Bandroo
S/o Abdul Ahad Bandroo
R/o. Banjla Dose Budgam
Reg. No: SE/HYD/BUD/DE/18/CIVIL/2002-2003
GST No : 01AJVPB076L1ZY

Advertised Cost: Rs. 34.56 Lacs
Allotted cost of work: Rs. 33,60,106/-
(Rupee Thirty Three Lacs Sixty Thousand One
Hundred Six Only).
Time of Completion:-40 days
Major Head Of Account:-Jal Jeevan Mission(JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 106 of 2022-23 Dated: 26-02-2023

Sub:- Fixation of Contract for:- Laying and fitting of pipes and construction of spring protection at spots including construction of 0.10 LG SR for WSS Nowroz Baba Trappy under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 43 of 2022-23, issued under No. PHE/Bud/CS/7275-85 Dated: 14.12.2022, (Tender ID 2022_PHE_199693_4).
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 15516-85 Dated: 03-02-2023.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. 7904-06 Dated: 03-02-2023.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -2.80% (minus -2.80Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed and no excesses :: Rs. 33,60,106/- (Rupee Thirty Three Lacs Sixty Thousand One Hundred Six only) whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 40 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs _____ bearing No _____ dated: _____ from and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 2% of the value of the contract which works out to Rs. 1000/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be excuted with you. The same shall be released after successful completion of the work.**
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division, Budgam

Executive Engineer,
PHE Division, Budgam

No. PHE/Allot/Bud/CS 9599-87

Dated: 20/02/23

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Depit. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HAV / Record File.

//10

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Iftikhar Ahmad Dar
S/o. Abdul Jabbar Dar
R/o. Beeru, Budgam
Reg. No:- 122/AYY/CEE/CID/PDC/2010-11.
GST No.: -01AJJPD6900G1ZT.

Advertised Cost: Rs. 50.14 Lacs
Allotted cost of work: Rs. 51,14,778.25/-
(Rupees Fifty-One Lacs Fourteen Thousand Seven
Hundred Seventy-Eight only)
Time of Completion: 50 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 70 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes and construction of sluice chamber, CLF,
spring protection for WSS Khandaypora under JJM'

Ref:-

1. Your Tender in response to this office e-NIT No: 01/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/225-35 Dated: 18.04.2022, (Tender ID 2022_PHE_166917_10 S.No. 10 26.07.2022.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 01.08.2022
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 39Dated: - 01-08-2022.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-
5. This Office Corrigendum No. PHED/Bud/CC/1288-94 Dated:- 14.05.2022
6. This Office Letter of Intent No. 4606-12 Dated 16/09/2022

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of +2% (plus 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

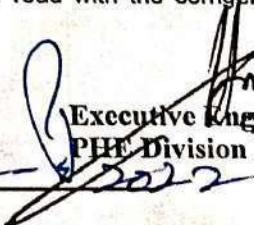
1. **Cost of the work:** The total cost of works shall not exceed Rs. 51,14,778.00 (Rupees Fifty One Lacs Fourteen Thousand Seven Hundred Seventy Eight only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs1,00,500/- bearing No 0402955&0402986 dated: 13.05.2022/07.06.2022 from J & K Co-Operative Bank, B/U Bellwak and pledged to Executive Engineer, PHE, Jal Shakit Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. _____ valid** in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer

PHE Division Budgam

No. PHE/Allott/Bud/CS 009-92

Dated: 31-12-2022


Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for Information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for Information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for Information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for Information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for Information and n/a.
- 6) Team Leader WAPCOS (Budgam) for Information.
- 7) AAO PHE Division Budgam for Information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

Mr. Imtiyaz Alam banday
S/o: Nazir Ahmad Banday
R/o: Najan Beerwah
Reg.No: 105/SE/HYD/Hand/AYY/CIVIL/2005-06
GST No: 01AN0PB2469D2ZF

Advertised Cost: Rs. 104.81 Lacs
Allotted cost of work: Rs. 8957352/-
(Rupees Eighty Nine Lac Fifty Seven Thousand Three
Hundred fifty Two Only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 71 of 2022-23 Dated: 31/12.2022

Sub:- Laying/ Fitting of pipes for WSS HanJigura Poithkoot.

Ref:-

1. Your Tender In response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, Issued under No. PHE/Bud/CS/303-13 Dated: 20.04.2022, (Tender ID 2022_PHE_167205-7) S. No. 7.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022
4. Superintending Engineer, Hyd. Circle, and Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022
5. This Office Letter Of Intent No. 5633-39 Dated 28/10/2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender Depreciation of - 5.11% (Minus 5.11 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 8957352/- (Rupees Eighty Nine Lac Fifty Seven Thousand Three Hundred fifty Two Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construed to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth 20000/- bearing No 207560 dated: 25/12 from J & K Bank, Cooperative Bank and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 265271/- valid in accordance with bid conditions shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS Q093 - 0101 Dated:- 31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for Information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for Information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for Information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for Information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for Information and n/a.
- 6) Team Leader WAPCOS (Budgam) for Information.
- 7) AAO PHE Division Budgam for Information.
- 8) HD / HA / Record File.

✓

OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
e-mail:- phedivisionbudgam@gmail.com

Abdul Majid Sheikh.
Ghulam Qadir Sheikh.
R/o. Check Raithan Khansahib
Reg. No.: 274/AYY/CE/CID/PDC/2010-11
GST No.: 01AKAPA8522H1ZV

Advertised Cost: Rs. 39.67 Lacs
Allotted cost of work: Rs. 36,34,959/-
(Rupees Thirty-Six Lacs Thirty Four Thousand Nine
Hundred And Fifty Nine Only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 78 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- L/F of Main/Submain/Distribution System and Construction of intake
Chamber and Construction of 0.25LG SR for WSS Kralnewa

Ref:-

1. Your Tender in response to this office e-NIT No:35 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/6384-95 Dated: 21-11-2022, (Tender ID 2022_PHE_196995_4) S.No. 4
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item and overall tender depreciation of (Minus (-) 7.11 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs.36,34,959/- (Rupees Thirty Six Lacs Thirty Four Thousand Nine Hundred and Fifty Nine Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the benchmark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 0 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 7950/- bearing No. 3428301 dated: 6/12/22 from J & K Bank, B/U Reithan and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 109049/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 8150-65

Dated:- 31-12-22

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

11.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAHTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

M/S Bhat and Co.
 Prop: Mohammad Younis Bhat
 S/o: Ghulam Nabi Bhat
 R/o: Beerwa, Budgam
 Reg.No:-SE/HYD/SOPORE/202/TWOHUNDRED
 TWO/AAY/2005-06
 GST No.:01AJUPB4481B2ZL

Advertised Cost: Rs. 105.04 Lacs
 Allotted cost of work: Rs.10714660/-
 (Rupees One Crore Seven Lacs Fourteen Thousand Six
 Hundred Sixty Only)
 Time of Completion: 60 Days
 Major Head of Account:Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 72 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of Pipes, Construction of 0.45 LG SR ,Chain Link Fencing, spring protection and approach road for WSS Paripora Watermagam under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-13 Dated: 20.04.2022, (Tender ID 2022_PHE_167205-6) S.No. 6.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/5106-9 Dated 01.10.2022
5. This Office Letter Of Intent No.5715-21 dated 31/10/2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 2% (Plus 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 10714660 /-(Rupees One Crore Seven Lacs Fourteen Thousand Six Hundred Sixty Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geotagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-**The call deposit receipt worth Rs. _____ bearing No. _____ dated: _____ -from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. _____ valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
 PHE Division Budgam

No. PHE/Allot/Bud/CS 8/02-10

Executive Engineer,
 PHE Division Budgam

Dated:- 31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Dep'tt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and u/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

4/15

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Ghulam Mohiudin Shagoo
 S/o. Mohammad Ramzan Shagoo
 R/o. Barthana Qamarwari Srinagar
 Reg. No.: SE/HYD/SOPORE/193/AYY/2005-06.
 GST No.: AA010322103537X.

Advertised Cost: Rs. 73.94 Lacs
 Allotted cost of work: Rs. 69,50,436.62/-
 (Rupees Sixty Nine Lacs Fifty Thousand Four
 Hundred Thirty Six only)
 Time of Completion: 60 Days
 Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 73 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- LF of pipes for WSS Magam Agrikalan under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-313 Dated: 20.04.2022, (Tender ID 2022_PHE_167205_15) S.No. 15
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Letter Of Intent No. 3218-23 Dated 01/08/2022

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -6% (Minus - 6 Percent) as per the Annexure-A enclosed.

PC
ck
Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not Rs. 69,50,436.62/- (Rupees Sixty Nine Lacs Fifty Thousand Four Hundred Thirty Six only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 147000 = bearing No 0181IPBG2205005 dated: 15-8-2022 from J&K Bank 1 Bank, B/U Fruit Complex SGR and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 202513 = valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.**
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

Tech. Officer,
 PHE Division Budgam

No. PHE/Allott/Bud/CS 0111-19

Dated: 31-12-2022

mm
 Executive Engineer,
 PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Bearwala for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

M/S Bhat & Co

Prop:-Mohammad Younis Bhat

S/o:- Ghulam Nabi Bhat

R/o:-Beerwa

Reg.No: SE/HYD/Sopore/202/AYY/2005-06

GSTIN:-01AJUPB4481B2ZL

Advertised Cost: Rs. 109.68 Lacs.

Allotted cost of work: Rs. 1,13,86,397.00

(Rupees One crore Thirteen Lac Eighty-Six

Thousand Three Hundred and Ninety-Seven Only)

Time of Completion: - (60) Days

Major Head of Account: Jal Jeevan Mission
(JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 74 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes, Construction of PST, construction of chainlink fencing, chowkidar quarter cum chemical shed, development of site including construction of approach road for WSS Yarigund Lohri check under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-6) S.No. 6.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of 3.25% (+3.25 Percent) as per the Annexure-A enclosed.

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,13,86,397/- (Rupees One Crore Thirteen Lac Eighty-Six Thousand Three Hundred and Ninety-Seven Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 250500 bearing No 250543 dated: 29/11/22 from M/S Bhat & Co - BP Bank, B/U Beerwa and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 341592 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record

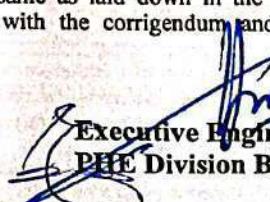

Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 8126-33

Dated:- 31-12-22

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.


Executive Engineer,
PHE Division Budgam.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Mohd. Sultan Rather.

S/o:- Abdul Aziz Rather.

R/o:- Soibugh Budgam

Reg. No:-114/AAy/Civil/Sanitary/CE/KC/PDC/2007-08.
GST No.: -01AICPR9432R1ZS

Advertised Cost: Rs. 126.00 Lacs.

Allotted cost of work: Rs. 1,27,72,469.00

(Rupees One Crore Twenty-Seven Lac Seventy-Two Thousand Four Hundred and Sixty-Nine Only)

Time of Completion: - (60) Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 75 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying/Fitting of pipes, construction of chowkidar quater ,dome to 1No.service reservior and construction of chain link fencing around structures for WSS Rasoo khalsi Razwen for under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, Issued under No. PHE/Bud/CS/8060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-4) S.No. 4.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates at Annexure-A enclosed.

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,27,72,469/- (Rupees One Crore Twenty Seven Lacs Seventy Two Thousand Four Hundred and Sixty Nine Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the benchmark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 952.000 = bearing No 626950 dated: 30/11/2022 from J.S.R. Bank, B/U Soibugh and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 383174 =** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record

**Tech. Officer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 8134-41

Dated: 31-12-22

**Executive Engineer,
PHE Division Budgam.**

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for Information, for information and n/a.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

M.: Abdul Gani Bhat.
S.: Ghulam Qadir Bhat.
V.: Naroo Budgam.
Ref. No:- SE/Hyd/Bud/2004/05/31/AAV/Civil/Sanitary
G.M.T No.: - 01AJKPB7862Q1ZU

Advertised Cost: Rs. 64.82 Lacs.
Allotted cost of work: Rs. 67,76,684.00
(Rupees Sixty Seven Lac Seventy Six Thousand Six
Hundred and Eighty Four Only).
Time of Completion: - (50) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 76 of 2022-23 Dated: 31/12/2022

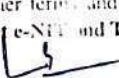
SUB:- Fixation of Contract for:- Laying and fitting of pipes , Construction of PST, 0.26 Lac gallon Service Reservoir ,2 NO. of Sluice Chamber ,Anchor/Saddle Blocks , Chainlink Fencing and intake chamber for WSS Tilanpora Bandaybagh under JJM.

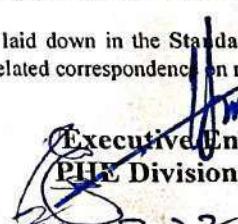
- Ref:-**
1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-15) S.No. 15.
 2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
 3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
 4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 4% (+4 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 67,76,684/- (Rupees Sixty Seven Lac Seventy Six Thousand Six Hundred and Eighty Four Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. Date of start and date of completion. The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent and completion period / expiry of the contract shall be 50 calendar days.
3. Visual proof/photography of work. The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. Earnest Money:- The call deposit receipt worth Rs. 130000/- bearing No 0413634 dated: 29/11/22 from J&K Co-op Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. Performance security equivalent to 03% of the value of the contract which works out to Rs. 203300/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. The Advertised quantities in the tender documents are tentative and subject to increase or decrease, depending upon actual requirement at site as per the design and other considerations. The successful bidder shall have no claim/ reservation on this account and the decision of the department shall be final and binding.
8. 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 SSR2020 rates with allotted appreciation/depreciation of the contractor. In case such item does not figure in J&K SSR2020, the same shall be paid as per the current market rate analysis, to be approved by the competent authority.
9. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam


Executive Engineer,
PHE Division Budgam.

No. PHE/Allot/Bud/CS 8142-49

Dated:- 31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) H.O / H.A / Head Office.

(8)

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

M/S Valley Star Enterprises.

Prop:- Syed Jehangir Ashraf.

S/o:- Syed Mohammad Ashraf.

R/o:- Jamalatoo Nawakadal

Reg. No:- CE/UEED/AAY/Civil/07/2015-16

GST No.:01AHCBA3363R1Zi

Advertised Cost: Rs. 120.83 Lacs.

Allotted cost of work: Rs. 1,19,84,796.00

(Rupees One Crore Nineteen Lacs Eighty-Four Thousand Seven Hundred Ninety-Six Only)

Time of Completion: - (60) Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 77 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying fitting of pipes ,construction of 02NO. SRs,0.40Lac Gallons and 0.20 Lac Gallons capacity ,Chain link fencing ,R.Wall/B.Wall,sluice chamber ,spring protection and 02 No. collection chamber and anchor/saddle blocks for WSS Garend khurd under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 35 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/6384-95 Dated: 21-11-2022, (Tender ID 2022_PHE_196995-1) S.No. 1.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of 3.79% (+3.79 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

- Received on
10/12/2022
1/2, secy*
1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,19,84,796/- (Rupees One Crore Nineteen Lacs Eighty Four Thousand Seven Hundred and Ninety Six Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
 2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
 3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
 4. **Earnest Money:-** The call deposit receipt worth Rs. 241660/- bearing No. 3363637 dated: 31/12/2022 from 78k Bank, B/U Poloview and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
 5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 35954/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
 6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
 7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

**Tech. Officer,
PHE Division Budgam**

**Executive Engineer,
PHE Division Budgam.**

No. PHE/Allott/Bud/CS 8150-57 Dated: - 31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION
BUDGAM.

e-mail: phedivisionbudgam@gmail.com

Mr. Ghulam Nabi Wani
S/o. Haji Ali Mohammad Wani
R/o. Utligam Beerwa
Reg. No:- DK/PHE/S&B/22/CIVIL/BEE/98-99.
GST No.: AA0104220235215..

Advertised Cost: Rs. 31.96 Laes
Allotted cost of work: Rs. 32,59,627/-
(Rupees Thirty-Two Lacs Fifty Nine Thousand Si
Hundred Twenty Seven only)
Time of Completion: 40 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 79 of 2022-23 Dated: 31/12/2022

**Sub:- Fixation of Contract for:- Fitting of pipes and construction of intake works and
construction of chain-link fencing for WSS Kokerbagh under JJM.**

Ref:-

1. Your Tender in response to this office e-NIT No: 33/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/8060-90 Dated: 11.11.2022, (Tender ID 2022_PHE_195724_25 S.No. 25.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21.12.2022.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated: - 22.12.2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender depreciation of - as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. . 32,59,627/- (Rupees Thirty Two Lacs Fifty Nine Thousand Six Hundred Twenty Seven only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 64,000/- bearing No. 3365433 dated: 28.11.2022 from J&K Bank, B/U Utligam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance Security Equivalent to 03% of the value of the contract which works out to Rs. 97789/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 0166-73

Dated: 31-12-22

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) IID / IIA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

M/S: Riyaz Ahmad Wani
S/o: Abdul Gani Wani
R/o. Daharmuna Budgam
Reg.No:-SE/HYD/Bud/2006-07/AAY/50/Civil/Sanitary
GST No.:01AATPW9536G1Z5

Advertised Cost: Rs. 59.35 Lacs
Allotted cost of work: Rs. 61,88,212/-
(Rupees Sixty-One Lac Eighty-Eight Thousand Two
Hundred and Twelve Only)
Time of Completion: 50 Days
Major Head of Account:Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 80 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Construction of Chain Link Fencing around structures for WSS MAZHAMA under JJM.

- Ref:-
1. Your Tender in response to this office e-NIT No:33 OF 2022-23 Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated:11.11.2022, (Tender ID 2022_PHE_195724-17) S.No. 17.
 2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
 3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No.DDCB/Plg/JJM/13855-75 dated 21.12.2022.
 4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22.10.2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 3% (Plus 3 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed **Rs. 61,88,212 /-(Rupees Sixty One Lac Eighty Eight Thousand Two Hundred and Twelve Only)** and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-**The call deposit receipt worth Rs 133500 bearing No 3227773 dated: 22-11-22 from Jal Shakti and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 186646** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 8174-81

Dated: 31-12-22

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

Ghulam Mohi Ud Din Bhat
S/o: Amir Bhat
R/o: Arigam Budgam
Reg.No.: CE/C1&D/Z-S/AAV/2001-02.
GST No. : 01AJ0PB8624N1Z2.

Advertised Cost: Rs. 69.70 Lacs
Allotted cost of work: Rs. 6887605/-
(Sixty Eight Lacs Eighty Seven Thousand Six Hundred
Five Only)
Time of Completion: 60 days
Major Head Of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/112 of 2022-23 Dated: 23-02-2023

Sub:- Fixation of Contract for:- Laying / fitting of pipes and construction of spring protection,
chowkidar quarter cum chemical shed for WSS Sugan Yarinar under JJM

Ref:-

1. Your Tender in response to this office e-NIT No: 43 of 2022-23, issued under No. PHE/Bud/CS/7275-85 Dated: 14.12.2022, (Tender ID 2022_PHE_199693_2).
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 15510-25 Dated: 03.02.2023.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/CS/Bud/7984-86 Dated: 08.02.2023.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -1.55% (Minus -1.55 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed and no excesses :: Rs . 6887605/- (Sixty Eight Lacs Eighty Seven Thousand Six Hundred Five Only) whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs Bid Security Deposit dated: _____ from and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 3%** of the value of the contract which works out to Rs. 206628/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 9701-09

Dated: 23/02/2023


Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Annexure 'A' to the Allotment for,

Laying / fitting of pipes and construction of spring protection, chowkidar quarter cum chemical shed for
WSS Sugan Yarinar under JJM

Allotment Order No: PHE/Bud/Allot/JJM/ 112 of 2022-23 Dated: 23-02-2022					
S. No.	Item Description	Quantity	Unit	Est. Rate Advertised	Amount
1	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.				
2	All kinds of Soil (The actual classification of soil and mode of excavation shall be certified by AEE/JE as per actual site conditions)	3000	Cum	436.00	1308000
3	Ordinary Rock	740.75	Cum	947.00	701490
4	Providing and laying dry stone soling.	17.22	Cum	816.40	14058
5	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)	16.28	Cum	4861.84	79151
6	Providing and laying in position specified grade of reinforced cement concrete including curing but excluding the cost of centering, shuttering, finishing and reinforcement. All works upto plinth level 5:1:1½:3 (1 cement : 1½ coarse sand : 3 graded stone aggregate 20 mm nominal size) in foundation and plinth	12.63	Cum	7800.76	98524
7	Reinforced cement concrete work in walls (any thickness) including attached pilasters, buttresses, plinth and string courses, fillets, columns, pillars, piers, abutments, posts and struts upto floor five level including curing but excluding cost of centering, shuttering, finishing and reinforcement 1:1½:3 (1 cement : 1½ coarse sand : 3 graded stone aggregate 20 mm nominal size)	13.26	Cum	9408.14	124752
8	Reinforced cement concrete work in beams, suspended floors, roofs having slope upto 15°, landings, balconies, shelves, chajjas, lintels, bands, plain window sills, staircases and spiral stair cases upto five level including curing but excluding the cost of centring, shuttering, finishing and reinforcement with 1:2:4 (1 cement : 2 coarse sand : 4 graded stone aggregate 20 mm nominal size)	8.96	Cum	9849.35	88250
9	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 1:3:6 (1 cement : 3 coarse sand : 6 graded stone aggregate 40 mm nominal size)	22.08	Cum	5399.02	119210
0	Form work Centering and shuttering including strutting, propping etc. and removal of form for: Foundations, footings, bases of columns etc. for mass concrete.	113.34	Sqm	262.30	29729
11	Walls (any thickness) including attached pilasters, buttresses, plinth and string courses etc.	115.29	Sqm	573.85	66159
12	Suspended floors, roofs, landings, balconies and access platforms.	65.28	Sqm	635.60	41492

Laying / fitting of pipes and construction of spring protection, chowkidar quarter cum chemical store
WSS Sugan Yarinar under JJM

Allotment Order No: PHE/Bud/Allot/JJM/

of 2022-23 Dated: .2022

S. No.	Item Description	Quantity	Unit	Est. Rate Advertised	Amount
13	Steel reinforcement for R.C.C. work including straightening, cutting, bending, placing in position and binding all complete upto plinth level. Thermo-Mechanically Treated bars of grade Fe-500D or more.	3485.44	Kg	87.18	303861
14	Brick work with common burnt clay (non-modular) bricks of class designation 7.5 in foundation and plinth including curing in Cement mortar 1:6 (1 cement : 6 coarse sand)	23.32	Cum	7476.38	174349
15	Extra for brick work with common burnt clay bricks/cement concrete bricks in superstructure above plinth level upto floor five level	18.8	Cum	1522.20	28617
16	CEMENT PLASTER WITH A FLOATING COAT OF NEAT CEMENT 12mm Cement plaster finished with a floating coat of neat cement of mix: 1 : 3 (1 cement : 3 fine sand)	102.8	Sqm	343.75	35338
17	Providing and incorporating PGI sheet Strips 0.15m wide at construction joint .	12.35	Sqm	500.00	6175
18	Filling available excavated earth (excluding rock) in trenches, plinth, sides of foundations etc. in layers not exceeding 20 cm in depth, consolidating each deposited layer by ramming and watering, lead upto 50 m and lift upto 1.5 m.	3394.85	Cum	198.70	674557
19	Providing corrugated G. S. sheet roofing including vertical/curved surface fixed with polymer coated J or L hooks, bolts and nuts 8mm diameter with bitumen and G.I. limpet washers or with G.I. limpet washers filled with white lead, including a coat of approved steel primer and two coats of approved paint on overlapping of sheets complete (upto any pitch in horizontal/vertical or curved surface)excluding the cost of purlins, rafters and trusses and including cutting to size and shape wherever required 0.63 mm thick with zinc coating not less than 275 gram/m2	75.01	Sqm	951.80	71395
20	Providing and fixing aluminum handles ISI marked anodized (anodic coating not less than grade AC 10 as per IS: 1868) transparent or dyed to required colour and shade with necessary screws etc. complete				
21	125 mm	10	No	66.35	664
22	100 mm	30	No	52.30	1569
23	Cement concrete flooring 1:2:4 (1cement: 2 coarse sand: 4 graded stone aggregate) finished with a floating coat of neat cement including cement slurry and curing complete, but excluding the cost of nosing of steps etc. complete. 50 mm thick with 20mm nominal size stone aggregate	43.38	Sqm	505.00	21907
24	Laying in position Ductile Iron S&S PIPES (excluding cost of pipe).				
25	150 mm dia Ductile Iron Class K - 7 Pipes	12	Qtl	245.55	2947
26	100 mm dia Ductile Iron Class K - 7 Pipes	378.2	Qtl	245.55	92867

**Laying / fitting of pipes and construction of spring protection, chowkidar quarter cum chemical shed for
WSS Sugan Yarinar under JJM**

Allotment Order No: PHE/Bud/Allot/JJM/

112 of 2022-23 Dated: 23-02-2022

S. No.	Item Description	Quantity	Unit	Est. Rate Advertised	Amount
27	Providing push-on-joints to Centrifugally (Spun) Cast Iron Pipes or Ductile Iron Pipes including testing of joints and including the cost of rubber gasket				
28	150 mm dia pipes	9	No	144.70	1302
29	100 mm dia pipes	330	No	89.70	29601
30	Applying one coat of water thinnable cement primer of approved brand and manufacture on wall surface	82.69	Sqm	59.35	4908
31	Providing and applying Plaster of Paris putty of 2mm thickness over plastered surface to prepare the surface even and smooth complete	140.53	Sqm	216.00	30354
32	Distempering with 1st quality acrylic distemper, having VOC (Volatile Organic Compound) content less than 50 grams/liter, of approved brand and manufacture, including applying additional coats wherever required, to achieve even shade and colour. Two coats	140.53	Sqm	78.65	11053
33	EXTERIOR FINISHING Finishing walls with water proofing cement paint of required shade on New work (two or more coats applied @ 3.84 kg/10sqm)	82.69	Sqm	91.80	7591
34	Providing and mixing water proofing material in cement concrete work in doses by weight of cement as per manufacturer's specification.(1 kg of water proofing material in 50 kg of cement)	226.7	Kg	57.90	13126
35	Laying and fitting of G.I. pipes (all classes) complete including cost of pipe specials excluding cost of pipes and Earth work				
36	80 mm dia G.I pipes	2500	Rm	75.97	189925
37	65 mm dia G.I pipes	8000	Rm	75.97	607760
38	50 mm dia G.I pipe	1300	Rm	42.43	55159
39	40 mm dia G.I pipes	3000	Rm	42.43	127290
40	25 mm dia G.I pipes	4200	Rm	31.87	133854
41	20 mm dia.	4000	Rm	21.06	84240
	Making connection of G.I. distribution branch with G.I. main of following sizes by providing and fixing Tee, including cutting and threading the pipe etc. complete				
	25 to 40 mm dia nominal bore	30	No	666.25	19988

Annexure 'A' to the Allotment for,
Laying / fitting of pipes and construction of spring protection, chowkidar quarter cum chemical store
WSS Sugan Yarinar under JJM

Allotment Order No: PHE/Bud/Allot/JJM/ of 2022-23 Dated: .2022

S. No.	Item Description	Quantity	Unit	Est. Rate Advertised	Amount
44	Providing, stacking, Laying soilings / Black cutting / GSB comprising of gravel sand and boulder of size not exceeding 150 mm and spreading in uniform level including ramming, dressing and consolidation of every third and top most layer with vibratory road roller of minimum 8-10 ton capacity to achieve the desired density including all leads, lifts loading, unloading ramming dressing (mechanical / manual) from source to site of work. The item also includes cost and carriage of lubricant establishment charges fuel and hire charges of road roller. the item includes bush cutting, tree cutting and extraction of stems and disposal of rubbish taxes, all leads lifts and disposal of unserviceable material as per direction of the engineer in charge complete job	27.69	Cum	750.00	20768
45	Providing wood work in frames of doors, windows, clerestory windows and other frames, wrought framed and fixed in position with hold fast lugs or with dash fasteners of required dia and length (hold fast lugs or with dash fasteners shall be paid for separately): 2nd class kail wood	0.96	Cum	106894.15	102618
46	Providing and fixing glazed shutters for doors, windows and clerestory windows using 4mm thick float glass panes including ISI marked M.S. pressed butt hinges bright finished of required size with necessary screws. First class kail wood 35mm thick	19.27	Sqm	3726.05	71801
47	Providing and fixing wire gauze shutters using galvanized M.S. wire gauze of average width for aperture 1.4 mm in both directions with wire of dia. 0.63 mm for doors, windows and clerestory windows with ISI marked M.S. pressed butt hinges bright finished of required size with necessary screws as per direction of Engineer-in-charge : First class kail wood 35mm thick	16.29	Sqm	3651.65	59485
48	Providing and fixing of 80mm dia. Dia Pvc pipes prince / thermax/ finolix grade 2 inclusive of all viz bends, tees other accessories complete.	30	RM	300.00	9000
49	Painting with synthetic enamel paint of approved brand and manufacture to give an even shade. Two or more coats on new work	95.31	Sqm	121.95	11623
50	Providing and fixing 1st quality ceramic glazed tiles conforming to IS : 15622 (thickness to be specified by the manufacturer) of approved make in all colours, shades except burgundy, bottle green, black of any size as approved by Engineer-in-Charge 12 mm thick bed of cement Mortar 1:3 (1 cement: 3 coarse sand) and jointing with grey cement slurry @ 3.3kg per sqm including pointing in white cement mixed with pigment of matching shade complete.	39.22	Sqm	1052.25	41269
51	Providing hoisting and fixing trusses/purlins /rafters/posts/ post-plates or like components including cost of screws etc. complete First class Budloo/Fir wood	2.03	Cum	138685.40	281531

Annexure 'A' to the Allotment for,

Fitting of pipes and construction of spring protection, chowkidar quarter cum chemical shed for
WSS Sugan Yarinar under JJM

Allotment Order No: PHE/Bud/Allot/JJM/ 112

of 2022-23 Dated: 23-03-2022

S. No.	Item Description	Quantity	Unit	Est. Rate Advertised	Amount
52	Providing and fixing water closet squatting pan (Indian type W.C. pan) with 100 mm sand cast Iron P or S trap, 10 liter low level white P.V.C. flushing cistern, including flush pipe (of approved make) with manually controlled device (handle lever) conforming to IS: 7231, with all fittings and fixtures complete, including cutting and making good the walls and floors wherever required. White vitreous china Orissa pattern W.C. pan of size 580x440 mm with integral type foot rests.	3	Each	5534.85	16605
53	Providing and fixing Stainless Steel A ISI 304 (18/8) kitchen sink as per I.S. 13983 with C.I. brackets and stainless steel plug 40 mm, including painting of fittings and brackets, cutting and making good the walls wherever required : Kitchen sink with drain board	1	No	5829.40	5829
54	Providing and fixing 15 mm dia G.I pipe	2200	Rm	146.00	321200
55	Fiberication of bends of required degree and Tees etc as per site requirement including welding charges (CI)				
56	100mm dia	9	Joints	1500.00	13500
57	80mm dia	4	Joints	1100.00	4400
58	Dismantling G.I. pipes (external work) including excavation and refilling trenches after taking out the pipes, manually/ by mechanical means including stacking of pipes within 50 meters lead as per direction of Engineer-in-charge :				
59	15 mm to 40 mm nominal bore.	200	Mtr	99.75	19950
60	Above 40 mm nominal bore.	300	Mtr	110.65	33195
61	Centering and shuttering for edges of slab.	49.76	RM	242.30	12057
62	Providing/Laying 50mm thick DPC in 1:2:4 mix excluding cost of form work.	18.2	SQM	372.85	6786
63	Supply and filling in plinth with fine sand under floors including watering raming, consolidating and dressing complete.	18.54	cum	787.40	14598
64	providing and fixing panneled or panelled and glazed shutters for doors and windows fixing with butts hinges of required size with necessary screw excluding panelling, butts hinges and necessary screws 35mm thick kail wood.	8.06	sqm	3093.80	24936
65	providing/fixing of flat MS hold fasts	40	NO	100.00	4000
66	20mm thick cement plaster 1:4 mix.	357.7	sqm	140.53	50268
67	15mm thick cement plaster 1:4 mix.	82.69	sqm	300.45	24844
68	floor trap	2	no	1000.00	2000
69	providing and fixing of bib cocks	4	no	500.00	2000

Annexure 'A' to the Allotment for,

Laying / fitting of pipes and construction of spring protection, chowkidar quarter cum chemical shed for
WSS Sugan Yarinar under JJM

Allotment Order No: PHE/Bud/Allot/JJM/	of 2022-23 Dated:	.2022			
S. No.	Item Description	Quantity	Unit	Est. Rate Advertised	Amount
70	providing/placing of terrace (at all floor levels)polyethylene water storage tank ISI 12701 marked with cover and suitable locking arrangements and making necessary holes for inlet outlet and overflow pipes but without fittings and base support.	1000	LTRS	11.25	11250
71	Providing /fixing ball cock	1	no	498.00	498
72	Random rubble stone masonry in 1:6 mix	1.41	cum	4435.25	6254
73	Carriage of various materials by Mechanical transport from different source upto the dumping site of work including loading un-loading and stacking etc avg lead 30 Kms				
74	Cement and steel	27.77	M.T	445.96	12384
75	Sand and 20 mm stone agg.	96.87	Cum	501.65	48595
76	Stone Agg. 40 mm	14.65	Cum	545.28	7988
77	Stone solling avg.	17.22	Cum	590.20	10163
78	Bricks	11194	No	1.33	14888
79	150 mm dia D.I pipe	50	Mtr	18.15	908
80	100 mm dia D.I pipe	2000	Mtr	10.83	21660
81	80 mm dia G.I pipe	17.13	M.T	445.96	7639
82	65 mm dia G.I pipe	46.4	M.T	445.96	20693
83	50 mm dia G.I pipe	4.11	M.T	445.96	1833
84	40 mm dia G.I pipe	9.75	M.T	445.96	4348
85	25 mm dia G.I pipe	8.04	M.T	445.96	3586
86	20 mm dia G.I pipe	5.64	M.T	445.96	2515
87	Carriage of various materials from Dumping site of work to actual site of work by manual labour / ponies including handling / rehandling complete job. Avg.lead 1000 mtrs				
88	cement	24.28	M.T	460.46	11180
89	Steel	3.49	M.T	989.14	3452
90	Solling	17.22	Cum	1268.45	21843
91	Sand and 20 mm stone agg	96.87	Cum	1078.22	104447
92	stone agg. 40 mm.	14.65	Cum	1165.60	17076
93	Bricks	11194	No	2.00	22388
94	150 mm dia D.I pipe	50	Mtr	22.10	1105

Annexure 'A' to the Allotment for,

Fitting of pipes and construction of spring protection, chowkidar quarter cum chemical shed for
WSS Sugan Yarinar under JJM

	Item Description	Quantity	Unit	Est. Rate Advertised	Amount
100	100 mm dia D.I pipe	2000	Mtr	15.50	31000
96	80 mm dia G.I pipe	17.13	M.T	580.64	9946
97	65 mm dia G.I pipe	46.4	M.T	580.64	26942
98	50 mm dia G.I pipe	4.11	M.T	580.64	2386
99	40 mm dia G.I pipe	9.75	M.T	580.64	5661
100	25 mm dia G.I pipe	8.04	M.T	580.64	4668
101	20 mm dia G.I pipe	5.64	M.T	580.64	3275
Total in figures					
Depreciation (-1.55%) on all items as quoted by bidder					
GRAND TOTAL					
Sixty Eight Lacs Eighty Seven Thousand Six Hundred Five Only					

Head Draftsman,
PHE Division Budgam

Tech. Officer
PHE Division Budgam

Executive Engineer,
PHE Division Budgam

Government of Jammu and Kashmir
Office of the Superintending Engineer, Hydraulic Circle Budgam

Allotment Order No: SE/Hyd/Bud/CC/Allot/JJM 14 of 2022-23
Dated: 31/12/2022

Sub:- Construction of WSS Gadsathoo by way of Construction of 0.20LG SR , PST, JE's Quarter, Inspection Hut, Approach road, Chowkdar Quarter 10 No Sulice Chamber, Chainlink Fencing around Structures including Const. of Create Protection Works and retaining walls at spots under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:- 06 of 2022-23 dated 22/04/2022 (Tender ID 2022_PHE_167518_1)
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Accord order No - CE/PHE/DB/JJM/252 of 09/2022 .Dated :- 05/09/2022 and endorsement No -CE/PHE/DB/19527-33 Dated -03-09-2022
3. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Technical Sanction order No- CE/PHE/DB/281 of 09/2022 Dated:- 06/09/2022 and endorsement No:-CE/PHE/DB/19366-870 Dated:-06-09-2022.
4. District Development Commissioner, Budgam's Authorization Letter No. DDCB/Plg/JJM/9224-44 dated.- 29-09-2022 .
5. This office Letter of Intent No:-SE/Hyd/Bud/6038-41 ,Dated:-14/11/2022.

For and on behalf of Lt Governor of Jammu and Kashmir (U T), the contract for the above subject work is hereby fixed in favour of M/S Valley Star Enterprises Prop. Syed Jahingir Ashraf S/o. Syed Mohammad Ashraf R/o. Jamalatta Nawakadal Srinagar Kashmir Reg. No:- CE/UEED/AAV/Civil/07/2015-16 GST. NO:- 01AHCBA3363R1ZI in accordance with above references. All terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates on overall tender excess of 4% on advertised cost as per the Annexure-A

Part (A)

Advertised cost : Rs 209.20 lacs
Allotted cost of work : Rs 21756821/- (Rupees Two Crores Seventeen Lacs Fifty Six Thousand Eight Hundred and Twenty One Only).

Time of Completion:- 70 Days.

Major Head of Account:- Jal Jeevan Mission (JJM).

Part (B)

Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 21756821/- (Two Crores Seventeen Lacs Fifty Six Thousand Eight Hundred and Twenty One Only) and no excesses whatsoever shall be allowed.
2. Date of start and date of completion. The date of start of the work shall be reckoned from 19-11-2022 and completion period / expiry of the contract shall be 70 calendar days.
3. Earnest Money:- The call deposit receipt worth Rs. 418400/- bearing No:- 3248471 dated:- 17.05.2022 from Jammu & Kashmir Bank, Bank, B/U Poloview and pledged to Executive Engineer, PHE, Jal Shakiti Budgam has been retained by this office and shall be released after submission of Performance Security.
4. Performance security equivalent to 03% of the value of the contract in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG in the Divisional chest within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
5. Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
6. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Superintending Engineer,
Hydraulic Circle Budgam.

No. SE/Hyd/Bud/CC/Allot/JJM 7265-70

Dated:- 31-12-2022

Copy to (he)

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) District Development Commissioner Budgam (Chairman DJJM) for information.
- 3) Chief Engineer, Kmr. Jal Shakti Dep'tl. (PHE) Kashmir, Srinagar for information.

Dear Sirs/Brothers for info and is directed to "Urge to collect 3% CDR/FDR from the existing agency before drawing of agreement, the existing agency

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION
BUDGAM.

e-mail:- phedivisionbudgam@gmail.com

M/S. Rather & Brothers.
Prop:- Rafiq Ahmad Rather.
S/o. Ghulam Qadir Rather.
R/o/ Harnoo Budgam
Reg. No:- 64/AAY/CE/CID/PDC/2010-11
GST No.: -01AJGPR1720D2ZV.

Advertised Cost: Rs. 59.67 Lacs
Allotted cost of work: Rs. 62,05,901.00/-
(Rupees Sixty Two Lacs Five thousand Nine Hundred one
Only)
Time of Completion: - (50) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 92 of 2022-23 Dated: 31.12.2022
Sub:- Fixation of Contract for:- "Construction of intake Saddle Block, Construction of
Controlling Chamber Including Construction of Improving Head Site for WSS Dev.of Common
Source at Doodpathri under JJM."

Ref:-

1. Your Tender in response to this office e-NIT No: 15/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/2709-19 Dated: 20.07.2022, (Tender ID 2022_PHE_180183_6) S.No. 6.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
5. This office Letter of intent No. 5640-46 Dated: - 28.10.2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 4% (Four Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 62,05,901/- (Rupees Sixty Two Lacs Five Thousand Nine Hundred One Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 50 working days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. _____ bearing No _____ dated: _____ from _____ Bank, B/U _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 186172 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 8279 - 07

Dated:- 31-12-2022

Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Gulam Hassan Mir.
S/o. Ghulam Mohammad Mir.
R/o. Khansahib Budgam.
Reg. No:- KMR/PHED/RCR/1995-96/AAY/18 of 01/96
GST No.: -01AGIPM8319C1ZR

Advertised Cost: Rs. 65.75 Lacs
Allotted cost of work: Rs.60,52,425.00
(Rupees Sixty Lac Fifty Two Thousand Four Hundred and
Twenty Five Only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 91 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Retrofitting of WSS Harwanain Gund Darvash by way of laying / fitting of pipes, construction of collection chamber ,spring protection , Anchor /Saddle Blocks, chain link fencing ,approach stair/path to SR premises, disilting basin under JJM

Ref:-

5. Your Tender in response to this office e-NIT No:35 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/6384-95 Dated: 21-11-2022, (Tender ID 2022_PHE_196995_3) S.No. 3
6. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
7. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
8. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item and overall tender appreciation of 2% Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs.60,52,425/- (Rupees Sixty Lac Fifty Two Thousand Four Hundred Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. _____ bearing No _____ dated: _____ from J & K Bank, B/U _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office. _____ valid
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 181573 = valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 0270-70

Dated:- 31-12-2022

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information and n/a.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

Ghulam Mohammad Dar
S/o. Ghulam Nabi Dar
R/o. Harnoo Budgam
Reg. No:- UEED/RCR/69/AAY-ONE/2001-02.
GST No.: -01GHXPD9509P1ZK.

Advertised Cost: Rs. 35.04Lacs
Allotted cost of work: Rs. 34,36,052/-
(Rupees Thirty-Four lacs Thirty-Six Thousand and
Fifty-Two Only)
Time of Completion: 40 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 90 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- 'Laying and fitting of pipes ,Construction of 0.30 LG SR ,intake Sump , Anchor , Saddle Blocks, Sluice chamber and CLF for WSS Gaffarabad under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-22) S.No. 22
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item and overall tender depreciation of (Minus (-) 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs.34,36,052/- (Rupees Thirty-Four Lacs Thirty Six Thousand and Fifty Two Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 7600/- bearing No 3363714 dated: 20/11/2022 from J & K Bank, B/U ~~Hari Parbat~~ pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 103082** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS

8852-60

Dated: 31-12-22

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Mr. Ghulam Mohammad Dar
 S/o. Ghulam Nabi Dar
 R/o. Harnoo Budgam
 Reg. No:- UEEP/RCR/69/AAY-ONE/2001-02.
 GST No.: 01GHXPD9509P1ZK.

Advertised Cost: Rs. 39.73 Lacs
 Allotted cost of work: Rs. 38,85,976/-
 (Rupees Thirty-Eight Lacs Eighty-Five Thousand Nine
 Hundred and Seventy Six Only)
 Time of Completion: 40 Days
 Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 09 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes, construction of 02 No Service reservoirs of 0.20 lac gallons capacity each and spring protection for WSS Sonpah under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-21) S.No. 21
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item and overall tender depreciation of (Minus (-) 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs.38,85,976/- (Rupees Thirty-Eight Lacs Eighty-Five Thousand Nine Hundred and Seventy-Six Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Ernest Money:-** The call deposit receipt worth Rs. 12,000/- bearing No 3363713 dated: 27/11/2022 from J & K Bank, B/U ~~Hatkopur~~ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 116579/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. **All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.**

Tech. Officer
 PHE Division Budgam

No. PHE/Allot/Bud/CS

0261-69

Dated:-

31-12-22

Executive Engineer,
 PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Beechail for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HR / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

Mr.Abdul Gani Bhat.
S/o:- Ghulam Qadir Bhat.
R/o:- Naroo Budgam.
Reg. No:- SE/Hyd/Bud/2004/05/31/AAY/Civil/Sanitary
GST No.: - 01AJKPB7862Q1ZU

Advertised Cost: Rs. 53.94 Lacs.
Allotted cost of work: Rs. 56,56,959/-
(Rupees Fifty Six Lacs Fifty Six Thousand Nine
Hundred Fifty Nine Only).
Time of Completion: - (50) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 88 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes , Construction of 0.16 LG SR, collection chamber ,Spring protection ,Anchor /Saddle Blocks , chain link fencing ,sluice chamber ,crate protection works for WSS Lakripora Pallar under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-19) S.No. 19.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 4% (+4 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 56,56,959/- (Rupees Fifty six Lac Fifty Six Thousand Nine Hundred and Fifty Nine Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 11000/- bearing No 0413635 dated: 29/11/22 from J&K State Co-op Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 169709/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. The Advertised quantities in the tender documents are tentative and subject to increase or decrease, depending upon actual requirement at the site as per the design and other considerations. The successful bidder shall have no claim/ reservation on this account and the decision of the department shall be final and binding.
8. 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 SSR2020 rates with allotted appreciation/depreciation of the contractor. In case such item does not figure in J&K SSR2020, the same shall be paid as per the current market rate analysis, to be approved by the competent authority.
9. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

**Tech. Officer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 0243-51

Dated: 31-12-2022

**Executive Engineer,
PHE Division Budgam.**

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL BHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

M/S Mir Constructions
Prop. Manzoor Ahmad Mir
S/o: Ghulam Rasool Mir
R/o: Bugroo, Khansahib, Budgam
Reg. No.: CVPP/TDHE/CE/I&I/2019/484.
GST No.: 01ATEPM17870R221

Advertised Cost: Rs. 1,13,811.00/-
Alotted cost of work: Rs. 1,01,62,599.00
(Rupees One crore One Lac Sixty Two Thousand Five
Hundred and Ninety Nine Only)
Time of Completion: - (60) Days
Major Head of Account: Jal Sevaan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 87 of 2022-23 Dated: 31/12/2022

Sale:- Fixation of Contract for:- Laying and fitting of GI Main /Sub Main /Distribution System
Construction of chowkidar quarter ,02No. Sluice chamber and construction of CLF of structures and
development of premises for WSS Dreygam under JJM

Ref:-

1. Your Tender in response to this office e-NIT No.33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated 11-11-2022, (Tender ID 2022_PHE_195724-7) S.No. 7
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -1.60% (Minus (-) 1.60 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,01,62,599/- (Rupees One crore One Lac Sixty Two Thousand Five Hundred and Ninety Nine Only) no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 2,08,500/- bearing No. 895cB/Bud/34 dated: 18/11/22 from J&K Co-op State Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 3,04,878/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
PHE Division Budgam

No. PHE/Allot/Bud/CS 8934-42

Dated:- 31-12-2022

Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Khirbal for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY

OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail:- phedivisionbudgam@gmail.com

MES Valley Star Enterprises.

prop:- Syed Jehangir Ashraf.

S/o:- Syed Mohammad Ashraf.

R/o:- Jamalatoo Nawakadal

Reg. No:- CE/UEED/AAY/Civil/07/2015-16

GST No.: -01AHCPA3363R1Zi

Advertised Cost: Rs. 80.39 Lacs.

Allotted cost of work: Rs. 83,99,005.00

(Rupees Eighty-Three lacs Ninety-Nine Thousand and Five Only)

Time of Completion: - (50) Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 86 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying fitting of pipes ,construction of 0.85 lac Gallon RCC Service Reservoir ,sluice chamber ,Retaining wall,Breast wall,chowkidar quarter ,Anchor /Saddle blocks ,CLF and intake chamber for WSS Wadwan chubbug under JJM.

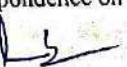
Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-11) S.No. 11.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of 3.79% (+3.79 Percent) as per the **Annexure-A** enclosed.

Terms and conditions:-

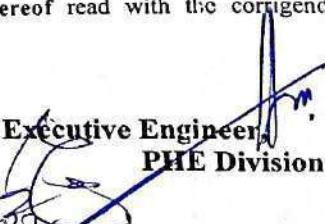
1. **Cost of the work:** The total cost of works shall not exceed Rs. 83,99,005/- (Rupees Eighty Three Lacs Ninety Nine Thousand and Five Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 160740/- bearing No. 3363636 dated: 5/12/2022 from J.S.K. Bank, B/U Paloview and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 951970/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS Q225-33 Dated: - 31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.


Executive Engineer,
PHE Division Budgam.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Mehraj Din Kirmani
S/o:- Sharif ud Din Kirmani
R/o:- Keitch Raxgeer, Budgam
Reg. No:- 18/SE/HYD/AAY/HAND/2003-04.
GST No.: -01AOIPK5638Q1ZJ

Advertised Cost: Rs. 133.24 Lacs.
Allotted cost of work: Rs. 1,33,24,702.00
(Rupees One Crore Thirty-Three Lac Twenty-Four
Thousand Seven Hundred and Two Only)
Time of Completion: - (60) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 85 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- 'Laying and fitting of pipes ,construction of 0.20LG SR, construction of chain link fencing around structures, construction of 3 no. S chamber, construction of RCC dome to 1.2LG SR including revamping, construction of breast/anchor block, saddle block including construction of inspection hut cum chowkildar quater and replacement of overlived control devices and sluice valves for WSS Lassipora buppet under JJM

Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-2) S.No. 2.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates at Annexure-A enclosed.

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,33,23,702/- (Rupees One Crore Thirty-Three Lac Twenty-Three Thousand Seven Hundred and Two Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 967000 = bearing No 3346602 dated: 31/12/2022 from 7812 Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 399903 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record

**Tech. Officer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 0216-24

Dated: 31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

**Executive Engineer,
PHE Division Budgam.**

(6)

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

M/s Imtiyaz Ahmad Banday
S/o:Nazir Ahmad Banday
R/o. Najan Beerwaha Budgam
Reg.No:-105/SE/HYD/Hand/AYY-Civil-2005-06
GST No:01ANOPB2469D2ZF

Advertised Cost: Rs. 133.15 Lacs
Allotted cost of work: Rs.12742861/-
(Rupees One Crore Twenty Seven Lacs Forty Two
Thousand Eight Hundred and Sixty One Only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 84 of 2022-23 Dated: 31/12/2022

Sub:- Name of Work: Laying and fitting of pipes, Construction of chowkidar quarter cum Chemical head, Headworks, R/B walls, approach road and Development of site including Construction of 0.44 LG SR and Chainlink fencing for WSS Ohangam under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/S060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-3) S.No. 3.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -4% (minus 4 Percent) as per the Annexure-A enclosed.

Terms and conditions:

1. **Cost of the work:** The total cost of works shall not exceed: **Rs.12742861/-** (Rupees One Corore Twenty Seven Lacs Forty Two Thousand Eight Hundred and Sixty One Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geotagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs 157000/- bearing No 0478678 dated: 31/12/2022 from Bank Branch and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs 382286/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FI/R/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal dec'l shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS

0207-15

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Executive Engineer,
PHE Division Budgam

Dated: 31-12-22

(8)

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Mukhtar Ahmad Banday
S/o. Ghulam Mohammad Banday
R/o. Beerwa Budgam
Reg. No.: KMR/PHED/RCR/1995-96/AAY/20F6/95.
GST No.: -01AFFPB0018K1ZA.

Advertised Cost: Rs. 33.91 Lacs
Allotted cost of work: Rs. 35,24,217/-
(Rupees Thirty-Five Lac Twenty-Four Thousand Two
Hundred and Seventeen only)
Time of Completion: 40 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 83 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for Construction of chowkidar quarter, Revamping of 0.50MGD RSFP, Head
works and Dome to old SR for WSS Magam Agrikalan Under JJM

Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-24) S.No. 24.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of - 3% (+3 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 35,24,217/- (Rupees Thirty-Five Lac Twenty-Four Thousand Two Hundred and Seventeen only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 6800/- bearing No BG JKSCB/640123 dated: 29/12/2022 from Jen Co-Op Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 105727/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG/within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.**
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 8199-8206

Dated:- 31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Executive Engineer,
PHE Division Budgam.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail:- phedivisionbudgam@gmail.com

M/S Magray Construction Company
Prop: Sajad Abass Magray
S/o:- Nazir Ahmad Magray
R/o:- Hayatpora Chewdara Beerwa.
Reg. No:- SE/(R&B)SB-B234 of 2018-19.
GST No.: 01CJHPA3505Q1ZG

Advertised Cost: Rs. 45.36 Lacs
Allotted cost of work: Rs.45,33,216/-
(Rupees Forty Five Lac Thirty Three Thousand Two
Hundred and Sixteen Only)
Time of Completion: - (40) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 02 of 2022-23 Dated: 31/12/2022

**Sub:- Fixation of Contract for:-'Laying / fitting of pipes, construction of 0.10 Lac Gallons Service Reservoir
and spring protection for WSS BatporaNendwanpora'**

Ref:-

1. Your Tender in response to this office e-NIT No: 01/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/225-35 Dated: 18.04.2022, (Tender ID 2022_PHE_166917_12) S.No. 12.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated:-29-09-2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
5. This office Letter of intent No: - 5195-5200 Dated: - 11.10.2022

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 45,33,216/- (Rupees Forty Five Lac Thirty Three Thousand Two Hundred and Sixteen Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 91000/- bearing No 943612 dated: 31/12/2022 from Bank, B/U Budgamp and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 135996/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS

8190-98

Dated:-

31-12-2022

Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Mr. Rameez Raja Dar
S/o:- Bashir Ahmad Dar
R/o:- Langpora, Noorbagh
Reg. No:- CE&FC/SR/13AAY/CIVIL SANITRY/2017-18
GST No.: 01BQZPD5277N1Z7

Advertised Cost: Rs. 55.41 Lacs.
Allotted cost of work: Rs. 52,64,085.00
(Rupees Fifty-Two Lac Sixty-Four Thousand and
Eighty-Five Only)
Time of Completion: - (50) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/63 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- "Laying / fitting of pipes and construction of 0.20 LG SR, spring protection and CLF for WSS SK Pora Kambagh".

Ref:-

1. Your Tender in response to this office e-NIT No: 01/PHE/Bud Civil of 2022-23, issued under No. PHE/Bud CS/225-35 Dated: 18/04/2022, (Tender ID 2022_PHE_166917_8) S.No.08.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-B) Dated 26/07/2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01/08/2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01/08/2022.
5. This office letter of Intent No: 3236-41 Dated - 01/08/2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of 5% (Minus (-) 5 Percent) as per the Annexure-A enclosed.

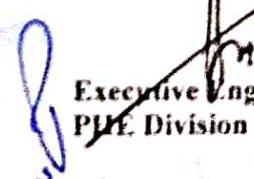
Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 52,64,085/- (Rupees Fifty-Two Lac Sixty-Four Thousand and Eighty-Five Only) and no charges whatsoever shall be allowed by claim except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not combine to be the bench mark for cost determination of that item.
2. **Date of start and date of completion:** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work:** The visual proof of such item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:** The call deposit amount worth Rs. 1,10,420/- bearing No 3040677 dated: 10-08-2022 from Sunay and Kishore Bank, Is U Tankipore, and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 0.5% of the value of the contract which works out to Rs. 1,57,922/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment order which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.**
6. **Agreement:** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 8021-29

Dated: 31-12-2022


Executive Engineer,
PHE Division Budgam.



Copy to the:-

1. Mission Director, JMM J&K, Civil Secretariat Srinagar/Jammu for information.
2. Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
3. District Development Commissioner Budgam (Chairman DJJM) for information.
4. Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information and n/a.
5. Assistant Executive Engineer, PHE Sub-Division Beltore for information and n/a.
6. Team Leader WAPCOS (Budgam) for information.
7. AAD PHE Division Budgam for information.
8. HO / HA / Record File

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

Mr. Umer Rashid Shah.
 S/o: - Abdul Rashid Shah.
 R/o: - Qumeroo, Beerwa.
 Reg. No: - 897/AYY/CIVIL/SANITRY/CE/KCC/PDC
 /2009-10
 GSTIN: -01BLOPS3851D2Z5

Advertised Cost: Rs. 128.07 Lacs
 Allotted cost of work: Rs. 1,25,51,033/-
 (One Crore Twenty Five Lacs Fifty One Thousand
 and Thirty Three Only)
 Time of Completion: 60 Days
 Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 64 of 2022-23 Dated: 31-12-2022

Sub:- Fixation of Contract for:- Construction of 0.75LG capacity RCC Clear water sump, Revamping of 0.40 MGD rapid sand filtration plant , Construction of pre settling tank ,Construction of Nallah Training works ,Construction of head works by way of create protection ,RCC jacking to 05 No Existing water retaining structures ,Construction of Chain Link fencing around structures, Development of premises by way of levelling,dressing and construction cement concrete path for WSS Sheikh Noor Din Wali (RA) under JJM

Ref:-

1. Your Tender in response to this office e-NIT No:05/PHE/Bud/Civil OF 2022-23 issued under No. PHE/Bud/CS/368-78 Dated: 22/04/2022, (Tender ID 2022_PHE_167511-6) S.No. 6
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26/07/2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No.6027-32 Dated: 01/08/2022.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: 01/08/2022.
5. This Office Corrigendum No.PHED/Bud/CC/1232-38,Dated:-14/05/2022.
6. This Office Letter of intent No.3230-35,Dated:-01/08/2022
7. CE's Circular No:-CE/JSD/PS/25449-86,Dated:-6/10/2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -2% (Minus 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed **Rs. 1,25,51,033/- (One Crore Twenty Five Lacs Fifty One Thousand and Thirty Three Only)** and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 20 days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. _____ bearing No. _____ dated: _____ from _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 376531 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereon read with the corrigendum and other related correspondence on record.

Tech. Officer
 PHE Division Budgam

Executive Engineer,
 PHE Division Budgam

No. PHE/Allott/Bud/CS 8030-38

Dated: 31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

(9)

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION
BUDGAM.

e-mail: phedlyisionbudgam@gmail.com

Mr. Shabir Ahmad Wani
S/o:- Late Abdul Gaffar Wani
R/o:- Housing colony Remina
Reg. No - SE/HYD/SPR/CIVIL/133/DFF/2012-13
GST No.: AA0103222126081

Advertised Cost: Rs. 5.88 Lacs.
Allocated cost of work: Rs. 5,47,297.00
(Rupees Five Lac Forty-Seven Thousand Two Hundred
Ninety-Seven Only)
Time of Completion: - (20) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 65 of 2022-23 Dated: 31/12/2022
Sub:- Fixation of Contract for:- "Laying fitting of pipes and 02 No of sliice value for WSS
Friends Colony Humhama under JJM".

Ref:-

1. Your Tender in response to this office e-NIT No: 03-PHE/Bud Civil of 2022-23, issued under No. PHE/Bud/CS/275-85 Dated: 18.04.2022, (Tender ID 2022_PHE_167086_28) S.No.28.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This office letter of Intent No - 3188-93 Dated:- 01-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -7% (Minus (-) 7 Percent) as per the Annexure-A enclosed.

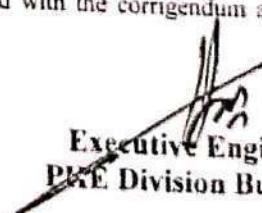
Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 5,47,297/- (Rupees Five Lac Forty-Seven Thousand Two Hundred Ninety-Seven Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 20 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 12,000/- bearing No 2992346 dated: 05.07.2022 from Tony and kerry bank, B/U New set road and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. _____ valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam

No. PHE/Allot/Bud/CS 8039-47

Dated:- 31-12-2022


Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Mr. Ali Mohammad Bhat
 S/o. Mohammad Akbar Bhat
 R/o. Peth Zanigam, Budgam
 Reg. No:- 65/BEE/SE/HYD/SHOPIAN/2004-05.
 GST No.: -01AJVPB0798E1ZB.

Advertised Cost: Rs. 47.56 Lacs
 Allotted cost of work: Rs. 43,99,261.00
 (Rupees Forty Three Lacs Ninety Nine Thousand Two
 Hundred Sixty one only)
 Time of Completion: 40 Days
 Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM 60 of 2022-23 Dated: 9/12/ 2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes and construction of 0.20 L.C. SR for WSS
 Kandoora

Ref:-

1. Your Tender in response to this office e-NIT No: 01/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/225-35 Dated: 18.04.2022, (Tender ID 2022_PHE_166917_11) S.No. 11.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 5027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Corrigendum No. PHE/Bud/CS/225-35 Date: 18.04.2022
6. This Office Letter of Intent No. 3125-30 Dated 01/08/2022

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -7.50% (Minus 7.50 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 43,99,261/- (Rupees Forty Three Lacs Ninety Nine Thousand Two Hundred Sixty one only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs95,200/- bearing No 3212415 dated: 17.05.2022 from J & K Bank, B/U Beerwah and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 131977 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
 PHE Division Budgam

No. PHE/Allott/Bud/CS 7066-74

Dated:- 09-12-2022

Executive Engineer,
 PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail- phedivisionbudgam@gmail.com

Mr. Shulam Mohiudin Shagoo
S/o. Mohammad Ramzan Shagoo
R/o. Barthana Qamarwari Srinagar
Reg. No:- SE/HYD/SOPORE/193/AYY/2005-06.
GST No.: -01BVZPS2746G1Z5.

Advertised Cost: Rs. 88.65 Lacs
Allotted cost of work: Rs. 8156149.00
Rupees Eighty One Lacs Fifty Six Thousand One
Hundred and Forty Nine only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 26 of 2022-23 Dated: 30-11-2022

Sub:- Fixation of Contract for:- Laying and Fitting of pipes and Development of site for
WSS Mazahama under JJM.

Ref:-

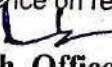
1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-13 Dated: 20.04.2022, (Tender ID 2022_PHE_167205_27) S.No.27.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 11155-75 Dated 02.11.-2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/6006-09 Dated: - 12-11-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of - 8% (Minus - 8 Percent) as per the Annexure-A enclosed.

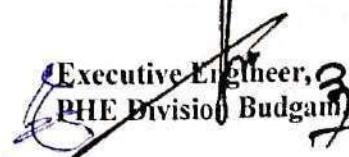
Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not Rs.8156149 /-(Rupees Eighty One Lacs Fifty Six Thousand One Hundred and Forty Nine only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 177300 = bearing No 01819PBG 220584 dated: 18-5-2022 from J&K Bank, Bank, B/U Fazile Complex Sg and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. _____ valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 6705-13

Dated:- 30-11-2022


Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Bearwani for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr.Mohammad Aslam Wani
S/o:- Ghulam Nabi Wani
R/o:- Gundi Arjun , Budgam
Reg. No:- SE/Hyd/Bud/2004-05/14/AYY/Civil/sanitary.
GST No.: - 01AATPW2914N2Z5

Advertised Cost: Rs. 59.13 Lacs.
Allotted cost of work: Rs. 61,49,812.00
Rupees Sixty-One Lac Forty-Nine Thousand Eight
Hundred and Twelve Only)
Time of Completion: - (50) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 36 of 2022-23 Dated: 12/ .2022

Sub:- Fixation of Contract for:- "L/F of Main/Submain/Distribution System and Construction of 0.15LG SR S. Chamber and Chain Link Fencing of including Conversion of 0.74LG Capacity Crud Fitter into SSFP and Development of premises for WSS Parnewa (Under JJM)"

Ref:-

1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/242-52 Dated: 18.04.2022, (Tender ID 2022_PHE_166958_14) S.No. 14.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/ 5106-09 Dated: - 01-10-2022.
5. This office letter of Intent No:- 4438-45 Dated:- 09-09-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 4% (+4 Percent) as per the **Annexure-A** enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 61,49,812/- (Rupees Sixty One Lacs Forty Nine Thousand Eight Hundred and Twelve Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 1,20,50/- bearing No. 3210455 dated: 16-5-2022 from Tajneet and Kastur Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 18449/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

**Tech. Officer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 6028-36

Dated:- 05-12-2022

**Executive Engineer,
PHE Division Budgam.**

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Khangabal for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail phedivisionbudgam@gmail.com

Mr. Ghulam Mohammad Dar,

S/o:- Gulam Nabi Dar

R/o:- Harnoo

Reg. No:- UEEED/RCR/69/AAY-One/2001-02.
GST No.:01GHXPID9509P1ZK

Advertised Cost: Rs. 63.89 Lacs

Allotted cost of work: Rs. 59,85,894.00

(Rupees Fifty-Nine Lacs Eighty-Five Thousand Eight
Hundred Ninety-Four Only)

Time of Completion: - (50) Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 24 of 2022-23 Dated: 23-11-2022

Sub:- "Laying and fitting of main, sub main, distribution system and construction of 0.17 Lac Gallons Service Reservoir, sluice chamber and chain link fencing of structures for WSS Churtoo under JJM"

Ref:-

1. Your Tender in response to this office e-NIT No: 15/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/2709-19 Dated: 20.07.2022, (Tender ID 2022_PHE_180183_7) S.No. 07.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
5. This office Letter of intent No: - 4474-80 Dated: - 12.09.2022.

For and on behalf of Lt.¹ Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of Minus 6.30% (-6.30 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 59,85,894/- (Rupees Fifty-Nine Lacs Eighty-Five Thousand Eight Hundred and Ninety-Four Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 1,20,000/- bearing No 3363713 dated: 02-01-2023 from Jammu and Kashmir Bank, B/U 11000 Panjwani and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 179576 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

**Tech. Officer,
PHE Division Budgam**

**Executive Engineer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 6560-68 Dated: 23/11/2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Budgam for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

*Boofa
Beervve*

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail:- phedivisionbudgam@gmail.com

Mr. Riyaz Ahmad Wani
S/o. Abdu GAni Wani
R/o. Daharmunna Budgam
Reg. No:- SE/HYD/Sgr/266/civil/2000-01.
GST No:- 01ATPW9536G1Z5..

Advertised Cost: Rs. 94.49 Lacs
Allotted cost of work: Rs. 98,27,597/-
(Rupees Ninety Eight Lacs Twenty Seven Thousand
Five Hundred and Ninety Seven One Only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 23 of 2022-23 Dated: 23-11-2022

Sub:- Fixation of Contract for:- Retrofitting of WSS Wadwan Wahabpora by way of Laying and fitting of Pipes, construction of 0.60 LG SR, 1 No. sluice Chamber, Anchor Block, Crate protection work, spring protection work and CLF under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 03/PHE/Bud/Civil of 2022-23, issued under No: PHE/Bud/CS/275-85 Date: 18.04.2022, (Tender ID 2022_PHE_167086_8) S.No. 8
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
5. This office letter of intent No:- 5741-46 Dated:- 01-11-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of 4% (+4% Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 98,27,597/- (Rupees Ninety Eight Lacs Twenty Seven Thousand Five Hundred and Ninety Seven Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs1,89,000/- bearing No 2886907 dated: 09.05.2022 from J&K Bank, B/U Soibugh and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 29,40,27** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

8

Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 6551-59

Dated:- 23-11-22

Executive Engineer
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) _____ for information and n/a.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Kh. Ghulam Rasool Kuchay
S/o:- Habib Kuchay
R/o:- Mumpapy, Budgam
Reg. No:- SE/Hyd/Bud/2003-04/308/AAY/Civil/Sanitary.
GST No.: - 01ARFPK7022G1ZB .

Advertised Cost: Rs. 56.04 Lacs
Allotted cost of work: Rs. 58,28,278.00
Rupees Fifty Eight Lacs Twenty Eight Thousand
Two Hundred and Seventy Eight Only)
Time of Completion: 50 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 22 of 2022-23 Dated: 23-11-2022

Sub:- Fixation of Contract for:- "L/F of Main/Submain/Distribution System and Construction of 0.21LG SR Sluice Chamber R.C.C Clear Water Sump and Chain Link Fencing of Structures for WSS Kargam Palchiti Under JJM".

Ref:-

1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/242-52 Dated: 18.04.2022, (Tender ID 2022_PHE_166958_15) S.No. 15.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated: - 01-10-2022.
5. This office letter of Intent No:- 4296-4302 Dated:- 31-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 4% (+4 Percent) as per the **Annexure-A** enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 58,28,278/- (**Rupees Fifty Eight Lacs Twenty Eight Thousand Two Hundred and Seventy Eight Only**)and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 1,12,000 bearing No 0411550 dated: 18-5-2022 from J&K H Co - obozine Bank, B/U Klenhouse and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 1,74,043 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

**Tech. Officer,
PHE Division Budgam**

**Executive Engineer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 6541-49

Dated:- 23-11-22

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Budgam for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Ghulam Hassan Wani.
S/o. Ghulam Ahmad Wani
R/o/ Numbalhar Budgam
Reg. No:- SE/YD/BUD/BEE/09/Civil/2002-03.
GST No.: -01AASPW2980R2ZO .

Advertised Cost: Rs. 36.08 Lacs
Allotted cost of work: Rs. 36,08,091.00
(Rupees Thirty-Six Lac Eight Thousand and
Ninety-One Only)
Time of Completion: - (30) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 21 **of 2022-23 Dated:** 23-11-2022

Sub:- Fixation of Contract for:- 'Retrofitting Laying fitting of pipes, Construction of Sluice chamber WSS
Munpapy Chtroo Dangerpora under JJM programme'.

Ref:-

1. Your Tender in response to this office e-NIT No: 03/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/275-85 Dated: 18.04.2022, (Tender ID 2022_PHE_167086_21) S.No. 21.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
5. This office letter No: - 2498-2503 Dated: - 7-7-2022.
6. This office Letter of intent No. 4063-69 Dated: - 26.08.2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates at Annexure-A(enclosed).

Terms and conditions; -

1. **Cost of the work:** The total cost of works shall not exceed Rs. 36,08,091/- (Rupees Thirty-Six Lac Eight Thousand and Ninety-One Only)and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 72160 bearing No 611557 dated: 10-5-2022 from JK St.-Co-operative Bank, B/U Kremshore and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 1082.40 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.**
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS

6532-40

Dated:- 23-11-22


Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information and n/a.
- 5) Assistant Executive Engineer, PHE Sub-Division Budgam for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

M/S Mir Constructions
Prop. Manzoor Ahmad Mir
S/o:- Ghulam Rasool Mir
R/o:- Bugroo, Khansahib, Budgam
Reg. No:- CVPP/PDHE/CE/I&L/2019/484.
GST No.: - 01ATEPM7870R2Z1

Advertised Cost: Rs. 78.56 Lacs.
Allotted cost of work: Rs. 80,84,412.00
Rupees Eighty Lac Eighty Four Thousand Four Hundred and Twelve Only)
Time of Completion: - (60) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 20 of 2022-23 Dated: 23-11-2022

Sub:- Fixation of Contract for:- "Construction of SSFP, SR (0.20) Lac Gallons Capacity, Construction of Chowkidar Quarter, Sluice Chamber and Chain Link Fencing of Structures for WSS Basant Wudder Thezwudder Under JJM".

Ref:-

1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/242-52 Dated: 18.04.2022, (Tender ID 2022_PHE_166958_10) S.No. 10.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This office letter of Intent No:- 3290-95 Dated:- 01-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 2.90% (+2.90 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 80,84,412/- (Rupees Eighty Lac Eighty-Four Thousand Four Hundred and Twelve Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 1,74,000/- bearing No 0411561 dated: 10-05-2022 from Srinagar Bank B/U _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 2,42,532/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

**Tech. Officer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 6523-31

Dated:- 23-11-2022

**Executive Engineer,
PHE Division Budgam.**

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Manzoor Ahmad Mir
 S/o. Ghulam Rasool Mir
 R/o. Bogroo Khansahib
 Reg. No:- 82/BEE/SE/HYD/SHOPIAN/2003-04.
 GST No.:01ATEMPM7870R2Z2.

Advertised Cost: Rs. 40.65 Lacs
 Allotted cost of work: Rs. 38,84,564.00
 (Rupees Thirty-eight Lacs Eighty-Four Thousand
 Five Hundred Sixty four only)
 Time of Completion: 40 Days
 Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 19 of 2022-23 Dated: 23-11-2022
 Sub:- Fixation of Contract for:- L/F of Pipes of Main/Submain/ and Distribution System and
 Construction of S. Chamber and Chain Link Fencing of Structures for WSS Shalnar Frestwar
 Ref:-

1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No: PHE/Bud/CS/242-52 Date: 18.04.2022 (Tender ID 2022_PHE_166958_21) S.No. 21
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Letter of intent No.3158-63 Dated 01/08/2022

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -4.45% (Minus 4.45 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 38,84,564.00 (Rupees Thirty eight Lacs Eighty four Thousand Five Hundred Sixty four only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs81,500/- bearing No 0411553 dated: 13.05.2022 from J&K Co-Operative Bank, B/U Kremshora and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 116,536/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one/week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
 PHE Division Budgam

No. PHE/Allott/Bud/CS 6509-17

Executive Engineer,
 PHE Division Budgam

Dated:- 23-11-2022

Copy to the:-
 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.

2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.

3) District Development Commissioner Budgam (Chairman DJJM) for information.

4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.

5) Assistant Executive Engineer, PHE Sub-Division Kashmir for information and n/a.

6) Team Leader WAPCOS (Budgam) for information.

7) AAO PHE Division Budgam for information.

8) HD / HA / Record File.

M/S Mir Constructions**Prop. Manzoor Ahmad Mir**

S/o:- Ghulam Rasool Mir

R/o:- Bugroo, Khansahib, Budgam

Reg. No:- CVPP/PDHE/CE/I&L/2019/484.

GST No.: - 01ATEPM7870R2Z1

Advertised Cost: Rs. 40.05 Lacs.**Allotted cost of work: Rs. 36,97,037.00**

(Rupees Thirty Six Lacs Ninety Seven Thousand and Thirty Seven Only)

Time of Completion: - (40) Days**Major Head of Account: Jal Jeevan Mission (JJM)****Allotment Order No: PHE/Bud/Allot/JJM/ 18 of 2022-23 Dated: 23-11-2022****Sub:- Fixation of Contract for:- "L/F of main/Submain/Distribution System and Const. of PST for WSS Chowdribagh Khasipora Under JJM".****Ref:-**

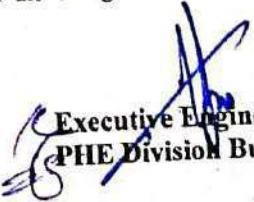
1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/242-52 Dated: 18.04.2022, (Tender ID 2022_PHE_166958_22) S.No. 22.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This office letter of Intent No:- 3260-65 Dated:- 01-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -5.50% (Minus (-) 5.50 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 36,97,037/- (Rupees Thirty-Six Lacs Ninety-Seven Thousand and Thirty Seven Only) no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 60,200/- bearing No 0411549 dated: 10-05-2022 from J&K ST. CO-OP BANK B/U Kashmir and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 11,091/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


**Tech. Officer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 6500-6500Dated:- 23-11-2022

**Executive Engineer,
PHE Division Budgam.**
Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Khansahib for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) OA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phdivisionbudgam@gmail.com

Mr. Nazir Ahmad Bhat

S/o:- Ghulam Qadir Bhat

R/o:- Naroo, Budgam

Reg. No:- Kmr/CE/I&FCD/A-24/1998-99

GST No.: 01AJUPB0123G1ZX

Advertised Cost: Rs. 146.08 Lacs

Allotted cost of work: Rs. 1,46,08,738.00

(Rupees One Crore Forty-Six Lacs Eight Thousand Seven
Hundred and Thirty-Eight Only)

Time of Completion: - (60) Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 17 - of 2022-23 Dated: 23-11-2022

Sub:- Fixation of Contract for:- "Laying fitting of pipes (G1 distribution) for WSS Riyar under JJM".

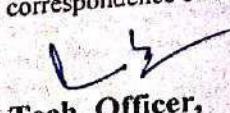
Ref:-

1. Your Tender in response to this office e-NIT No: 05/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/368-78 Dated: 22.04.2022, (Tender ID 2022_PHE_167511_2) S.No. 02.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
5. This office Letter of intent No: - 4196-4202 Dated: - 30.08.2022

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates at Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,46,08,738/- (Rupees One Crore Forty six Lacs Eight Thousand Seven Hundred Thirty Eight Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days. (In case of availability of pipe in the Divisional Store)
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 2,95,000/- bearing No 3230690 dated: 07-06-2022 from Tanzeer and Keharwani Bank, B/U Chunab and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 430260/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam

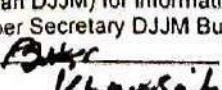
No. PHE/Allott/Bud/CS 6485-93

Dated:- 23-11-22


Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Budgam for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.


Khawaja Saib

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Mudasir Ashraf Hakim
S/o. Mohammad Ashraf Shah
R/o. Khansahib, Budgam
Reg.No:-SE/HYD/BUD/2005-06/AYY/17/SANITRY/CIVIL.
GST No.: -01BXJPA8136N2ZF.

Advertised Cost: Rs. 145.97 Lacs
Allotted cost of work: Rs. 1,45,97,551/-
(Rupees One Crore Forty-Five Lac Ninety Seven Thousand Five Hundred and Fifty One Only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM /16 of 2022-23 Dated: 23-11-2022

Sub:- Fixation of Contract for:- Laying fitting of pipes (GI Distribution) for WSS Kachwari under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 05/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/368-78 Dated: 22.04.2022, (Tender ID 2022_PHE_167511_3) S.No. 3.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/HyD/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Letter of intent No. 4203-09 Dated 30/08/2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates at Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed: Rs. 1,45,97,551/- (Rupees One Crore Forty Five Lac Ninety Seven Thousand Five Hundred and Fifty One Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days. (In case of availability of pipe in the Divisional Store)
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs 2,92,000/- bearing No 3230689 dated: 7.06.2022 from J & K Bank, B/U Khansahib and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 4,32,926** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

**Tech. Officer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS

6476-04

Dated:- 23-11-22

**Executive Engineer,
PHE Division Budgam.**

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Khan Saib for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail:- phedivisionbudgam@gmail.com

Mr. Nazir Ahmad Mir
S/o. Abdul Gani Mir
R/o. Nasrullahpora, Budgam
Reg.No:-SE/HYD/BUD/2007-08/AYY/Urga/7/CIVII /SANITRY.
GST No.: -01ALRPM6932B1ZA.

Advertised Cost: Rs. 99.65 Lacs
Allotted cost of work: Rs. 95,66,962.69/-
(Rupees Ninety-five Lacs Sixty-Six Thousand Nine
Hundred Sixty-Two only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 15 of 2022-23 Dated: 23-11-2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes for WSS Dasan Rankipora under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/275-85 Dated: 18.04.2022, (Tender ID 2022_PHE_167086_9) S.No. 9 26.07.2022.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 01.08.2022
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Corrigendum No. PHED/Bud/CC/1386-92 Dated:- 14.05.2022
6. This Office Letter Of Intent No. 3224-29 Dated 01/08/2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item and overall tender depreciation of -4% (Minus 4 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed: Rs. 95,66,962.69/- (Rupees Ninety Five Lacs Sixty Six Thousand Nine Hundred Sixty Two only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs 199300 bearing No 3332945 dated: 17-05-2022 from J & K Bank, B/U Nusrullahpora and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 2,87,008/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
PHE Division Budgam

Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 6467-25

Dated:- 23-11-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

3/25

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

S/S Dar and Sons
prop: Mehraj Ahmad Dar
s/o: Dazir Ahmad Dar
s/o: Huimhama
R/o:- CVPP/PDHEP/CE/I&L/2019/490.
Reg. No:- 01BIIPD9169G1ZC
GST No.: 01BIIPD9169G1ZC

Advertised Cost: Rs. 28.15 Lacs.
Allotted cost of work: Rs. 27,28,227.00
(Rupees Twenty-Seven Lac Twenty-Eight Thousand
Two Hundred and Twenty-Seven Only)
Time of Completion: - (30) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/

14 of 2022-23 Dated: 23-11 .2022

Sub:- Fixation of Contract for:- "Laying and Fitting of pipes, Construction of Chain-link Fencing for WSS Ganie Mohalla Humhama Under JJM".

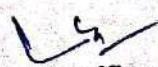
Ref:-

1. Your Tender in response to this office e-NIT No: 03/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/275-85 Dated: 18.04.2022, (Tender ID 2022_PHE_167086_25) S.No.25.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This office letter of Intent No:- 3194-99 Dated:- 01-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item and overall tender depreciation of -3.10% (Minus (-) 3.10 Percent) as per the **Annexure-A** enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 27,28,227/- (Rupees Twenty-Seven Lac Twenty-Eight Thousand Two Hundred and Twenty Seven Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 56,300/- bearing No 3210460 dated: 27-02-2022 from Tamru and Keshmir Bank, B/U Humbhama and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 81648/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam


Executive Engineer
PHE Division Budgam

No. PHE/Allott/Bud/CS 6450-66 Dated: - 23-11-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Budgam, for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) JDU / HA / Record File.

GOVERNMENT
OFFICE OF THE EXECUTIVE ENGINEER

JAMMU & KASHMIR UNION TERRITORY

JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail:- phedivisionbudgam@gmail.com

Mr. Ghulam Mohammad Dar
S/o. Ghulam Nabi Dar
R/o. Harnoo Budgam
Reg. No:- UEED/RCR/69/AAY-ONE/2001-02.
GST No.: -01GHXPD9509P1ZK.

Advertised Cost: Rs. 121.87 Lacs
Allotted cost of work: Rs. 1,26,74,941/-
Rupees One crore Twenty-Six Lacs Seventy-Four
Thousand Nine Hundred and Forty-One only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

2/6

Allotment Order No: PHE/Bud/Allot/JJM/ 13 of 2022-23 Dated: 15-11 .2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes including construction of SR, mini IR, approach road, sluice chamber etc. for WSS Wager under JJM

Ref:-

1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/242-52 Dated: 18.04.2022, (Tender ID 2022_PHE_166958_6) S.No. 6
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/5106-90 Dated: - 01-10-2022.
5. This Office Corrigendum No. PHED/Bud/CC/1197-1203 Dated: - 14.05.2022
6. This Office Letter of intent No. 6103-08 Dated 14-11-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item and overall tender appreciation of 4% (Plus 4 Percent) as per the Annexure-A enclosed.

Terms and conditions: -

1. **Cost of the work:** The total cost of works shall not exceed Rs.1,26,74,941/- (Rupees One Crore Twenty Six Lacs Seventy Four Thousand Nine Hundred and Forty One Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
 2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
 3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
 4. **Earnest Money:** - The call deposit receipt worth Rs 2,02,900/- bearing No 3085789 dated: 18-05-2022 from J & K Bank, B/U Kremshora and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
 5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 3,80,248/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
 6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
- All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 6245-53

Dated:- 15-11-2022

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deprt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.

GOVERNMENT
OFFICE OF THE EXECUTIVE ENGINEER

M/S. Mir Constructions
Prop. Manzoor Ahmad Mir
S/o. Ghulam Rasool Mir
R/o. Bogroo Khansahib
Reg. No.: CVPP/PDHE/CE(I&L)/2019/484.
GST No.: 01ATEMPM7870R3Z1.

JAMMU & KASHMIR UNION TERRITORY
SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Advertised Cost: Rs. 92.14 Lacs
Allotted cost of work: Rs. 93,99,134.56/-
(Rupees Ninety Three Lacs Ninety Nine Thousand
One Hundred Thirty four only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 12 of 2022-23 Dated: 15-11-2022

Sub:- Fixation of Contract for:- Laying fitting of pipes RWM /Supply main Construction of chowkidar quarter, chain-link fencing for WSS Kachwari under JJM.'

Ref:-

1. Your Tender in response to this office e-NIT No: 15/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/2709-19 Dated: 20.7.2022, (Tender ID 2022_PHE_180183_25) S.No. 25
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No.9224-44 Dated 29.09.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated: - 01-10-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of +2% (Plus 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 93,99,134.56/- (Rupees Ninety Three Lacs Ninety Nine Thousand One Hundred Thirty four only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of this allotment and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 104,300/- bearing No 110c/07CB/1301 dated: 02-08-2022 from J&K Sp. Co-operative Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office. valid to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. _____ valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS

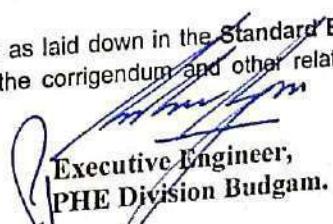
6236-44

Dated:-

15-11-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.


Executive Engineer,
PHE Division Budgam.

3/24

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail:- phedivisionbudgam@gmail.com

M/S Dar and Sons

Prop: Mehraj Ahmad Dar

S/o:- Bashir Ahmad Dar

R/o:- Humhana

Reg. No:- CVPP/PDHEP/CE/I&L/2019/490.

GST No.: -01BIIPD9169G1ZC

Advertised Cost: Rs. 33.73 Lacs.

Allotted cost of work: Rs. 32,69,049.00

(Rupees Thirty-Two Lac Sixty-Nine Thousand and Forty-Nine Only)

Time of Completion: - (30) Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 11 of 2022-23 Dated: 15-11-2022

Sub:- Fixation of Contract for:- "Laying fitting of pipes, Construction of Chowkidars Quarter,04 No of Sluice Values for WSS Humhana under JJM".

Ref:-

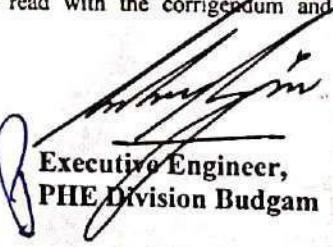
1. Your Tender in response to this office e-NIT No: 03/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/275-85 Dated: 18.04.2022, (Tender ID 2022_PHE_167086_24) S.No.24.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This office letter of Intent No:- 3200-05 Dated:- 01-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -3.11% (Minus (-) 3.11 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 32,69,049/- (Rupees Thirty-Two Lac Sixty-Nine Thousand and forty-Nine Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 67,460/- bearing No 3216459 dated: 27-5-2022 from Jammu and Kashmir Bank, B/U Humhana and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 98,071/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam


Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS6227-35 Dated: - 15-11-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

11

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

M/S Khan Constructions
Prop: Ghulam Hassan Khan
S/o:- Ghulam Ahmad khan
R/o:- Gundipora Beeru, Budgam
Reg. No:- 247/AYY/CE/CID/PDC/2010-11.
GST No.: -01BPTPK1046R1ZH

Advertised Cost: Rs. 99.13 Lacs.
Allotted cost of work: Rs. 99,13,139.00
(Rupees Ninety-Nine Lac Thirteen Thousand One Hundred and Thirty-Nine Only)
Time of Completion: - (60) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 10 of 2022-23 Dated: 14 - 11 - .2022

Sub:- Fixation of Contract for:- "LF of pipes, Construction of approach road and Development of site for WSS Chewdara Wanihama".

Ref:-

1. Your Tender in response to this office e-NIT No: 01/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/225-35 Dated: 18.04.2022, (Tender ID 2022_PHE_166917_1) S.No.1.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022 ✓
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022 ✓

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates at Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 99,13,139/- (Rupees Ninety-Nine Lacs Thirteen Thousand One Hundred and Thirty-Nine Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 2,00,000/- bearing No 039705 dated: 17-05-2022 from J&K Bank _____ Bank, B/U Bearwaa and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 2,97,394/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document** of the subject e-NIT and **Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

**Tech. Officer,
PHE Division Budgam**

**Executive Engineer,
PHE Division Budgam.**

No. PHE/Allott/Bud/CS 6137-45

Dated: 14-11-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Received. Original

1/4

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

M/S Khan Constructions
Mr. Gul Hassan Khan
S/o. Ghulam Ahmad Khan
R/o. Gundipora Budgam
Reg. No.: 246/AYY/CE/CID/PDC/2010-11.
GST No.: 01BPTPK1046R1ZH.

Advertised Cost: Rs. 79.51 Lacs
Allotted cost of work: Rs. 81,10,232.06/-
(Rupees Eighty One Lac Ten Thousands Two
Hundred Thirty Two Only only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 09 of 2022-23 Dated: 14 -11-2022

Sub:- Fixation of Contract for:- Laying / fitting of pipes, construction of 0.40 Lac Gallons Service Reservoir , 3 No. spring protection and Chain Link fencing for WSS Utligam Punchgund.

Ref:-

1. Your Tender in response to this office e-NIT No: 01/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/225-35 Dated: 18.04.2022, (Tender ID 2022_PHE_166917_4) S.No. 4
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 29.09.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 9224-44 Dated 01.10.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated: - 01-10-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and tender appreciation of +2% (Plus 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed **Rs. 81,10,232/-** (Rupees Eighty-One Lac Ten Thousand Two Hundred Thirty-Two only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs 2,12,000/- bearing No 039706 dated: 17.05.2022 from J&K Bank, B/U Beerwah and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 2,43,306/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

**Tech. Officer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 6/28-36

Dated:- 14-11-2022

**Executive Engineer,
PHE Division Budgam.**

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub Division Doleen for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

5/4

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Ghulam Mohammad Dar.
S/o - Gulam Nabi Dar
R/o - Harmoo
Reg. No:- UED/RCR/69/AAY-One/2001-02.
GST No.: 01GHXPD9509P1ZK

Advertised Cost: Rs. 143.73 Lacs
Allotted cost of work: Rs. 1,45,89,450.00
(Rupees One Crore Forty Five lacs Eighty Nine
Thousand Four Hundred and Fifty Only)
Time of Completion: - (60) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 07 of 2022-23 Dated: 10-11-2022

Sub:- Fixation of Contract for:- "Laying and fitting of pipes RWM/supply main , RCC Jacketting of 05 NO existing SR revamping of 0.30 MGD RSFP for WSS Syed Salleh Khansahib."

Ref:-

1. Your Tender in response to this office e-NIT No. 05/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/368-78 Dated: 22.04.2022, (Tender ID 2022_PHE_167511_4) S.No. 04.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.
4. Superintending Engineer, Hyd Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
5. This office Corrigendum No - 1225-31 Dated - 14-05-2022
6. This office Letter of intent No - 4186-92 Dated - 30.08.2022

For and on behalf of Lt. Governor of Jammu and Kashmir (U T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of 1.5% (+1.5 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,45,89,450/- (Rupees One Crore Forty Five lacs Eighty Nine Thousand Four Hundred and Fifty Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs 2,87,500/- bearing No 3334949 dated 17/05/2022 from Jammu And Kashmir Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs 4,37,683/- valid in accordance with bid conditions,** shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam


Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 6025-33 Dated: - 10-11-2022

(Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader W APCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail:- phedivisionbudgam@gmail.com

Mr. Abdul Aziz Ganie.
S/o. Abdul Rahim Ganie
R/o. Falchill ABudgam.
Reg. No:- CE/CI&D/R-52/1999-2000.
GST No.:01ALDPG8777E3Z7.

Advertised Cost: Rs. 60.21 Lacs

Allotted cost of work: Rs. 60,21,000/-

(Rupees Sixty Lacs Twenty-One Thousand Nine Hundred and Sixty-Five only)

Time of Completion: - (50) Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 08 of 2022-23 Dated: 11-11-2022

Sub:- Fixation of Contract for:- "Retrofitting of WSS Huroo Zorigund by way of Laying and fitting of pipes under JJM".

Ref:-

1. Your Tender in response to this office e-NIT No: 03/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/275-85 Dated: 18.04.2022, (Tender ID 2022_PHE_167086_15) S.No. 15.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
5. This office Letter of intent No: - 4213-19 Dated: - 30.08.2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates at Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 60,21,000/- (Rupees Sixty Lacs Twenty-One Thousand Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not constitute to be the bench mark for cost determination of that item.
2. **Date of start and date of completion:** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 1,20,500/- dated: 10-05-2022 from 61C Bank bearing No 3218455 and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 1,80,658/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 6066-74

Dated:-

11-11-2022

Executive Engineer,
PHE Division Budgam.

Copy to the:-

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

M/S Valley Star Enterprises.

Prop:- Syed Jehangir Ashraf.

S/o:- Syed Mohammad Ashraf.

R/o:- Jamalatoo Nawakadal

Reg. No:- CE/UEED/AAY/Civil/07/2015-16

GST No.: -01AHC3363R1Z1

Advertised Cost: Rs. 57.71 Lacs.

Allotted cost of work: Rs.60,06,723.00

(Rupees Sixty Lacs Six Thousand Seven Hundred and Twenty-Three Only)

Time of Completion: - (60) Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 06 of 2022-23 Dated: 07-11- .2022

Sub:- Fixation of Contract for:- "Laying fitting of pipes RWM/ Supply main Construction of 0.40 Lac Gallon capacity SR, Approach Road, and Chain link Fencing for WSS Riyar under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 05/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/368-78 Dated: 22.04.2022, (Tender ID 2022_PHE_167511_9) S.No. 9.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This office Corrigendum No: - 1246-52 Dated: - 14-05-2022.
6. This office letter of Intent No: - 4409-16 Dated: - 08-9-2022.

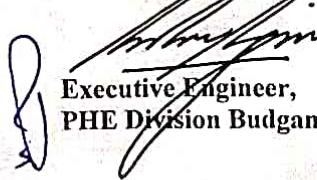
For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of 4% (+4 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 60,06,723/- (Rupees Sixty Lacs Six Thousand Seven Hundred and Twenty Three Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 1,15,420/- bearing No. 3248470 dated: 17-5-2022 from ZK Bank Bank, B/U Palovines and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 1,80,201/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.**
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


**Tech. Officer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 3950-58 Dated: - 07-11-2022
Copy to the:-


**Executive Engineer,
PHE Division Budgam.**

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information, _____ for information and n/a.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

M/S. Mirz Infrastructure Builders.
Prop: Mohammad Mohsin Mir
S/o. Farooq Ahmad Mir.
R/o. Nowgam Chowk Bypass Srinagar
Reg. No:- CE/(R&B)K-11/2011-12.
GST No.: 01AARFM9591P1ZC.

Advertised Cost: Rs. 42.70 Lacs
Allotted cost of work: Rs. 43,55,106.00
(Rupees Forty Three Lakh Fifty five Thousand One
Hundred and Six only)
Time of Completion: 40 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 04 of 2022-23 Dated: 02-11-2022

Sub:- Fixation of Contract for:- Retrositting Laying setting of pipes, construction of collection chamber, spring protection, anchor/saddle blocks, WSS Choon under JJM Programme.

Ref:-

1. Your Tender in response to this office e-NIT No: 03/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/275-85 Dated: 18.04.2022, (Tender ID 2022_PHE_167086_18) S.No. 18.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated 01.08.2022.
5. This office Corrigendum No. PHED/Bud/CC/1100-06 Dated: - 14.05.2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of 2% (+2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 43,55,106/- (Rupees Forty Three Lac Fifty Five Thousand One Hundred and Six only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construed to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geotagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 05,400/- bearing No 680-14 dated: 17-5-2022 from Kmr. Jal Shakti Bank, B/U Loktantra and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 130,653/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam


Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 57935801 Dated: - 02-11-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

M/S Bhat & Co
Prop:- Mohammad Younis Bhat
S/o:- Ghulam Nabi Bhat
R/o:- Beerwa
Reg.No: SE/HYD/Sopore/202/AYY/2005-06
GSTIN:- 01AJUPB4481B2ZL

- SV*
1. Advertised cost of work: Rs. 56.03 Lacs
 2. Allotted cost of work: Rs. 57,78,913.00 (Rupees Fifty Seven Lacs Seventy Eight Thousand Nine Hundred and Thirteen Only)
 3. Time of Completion: 150 Days
 4. Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 03 of 2022-23 Dated: 15-10-2022

Sub:- Fixation of Contract for, 'Construction /Testing /Commissioning of 0.25 Lac Gallon Capacity OHT of shell type with staging height of 20 mtrs including construction of sluice chamber at Shogapora WSS Shogapora' Tender ID 2022_PHE_161586_60

Ref:-

1. Your Tender in response to the Chief Engineer, JS PHE Kmr. Department Srinagar's E-NIT No: - 129 of 2021-22, dated:21-02-2022 issued under endorsement No:- CE/PHE/DB/41981-42033, dated:- 21-02-2022.
2. UT Level committee meeting held on 28-04-2022 under the chairmanship of Development Commissioner Works PW (R&B).
3. Authorization for fixing the contract for OHTs issued by Chief Engineer, Kmr Jal Shakti Deptt. (PHE), Srinagar vide his No:- CE/PHE/JJM/2617-59, dated:- 05-05-2022 and No:- CE/PHE/JJM/2846-90, dated: 09-05-2022.
4. DJJM Budgam Meeting Notice No:- SE/Hyd/Bud/928-37, dated:- 21-05-20022 along with Meeting Agenda.
5. District JJM Committee Budgam minutes of meeting (held on 23-05-2022) and Authorization thereof issued vide DDC Budgam's Office No:- DDCB/JJM/2022-23/1591-1603, dated: 23-05-2022.
6. The Superintending Engineer, Hyd. Circle Budgam's Letter of Intent (LOI) No.SE/Hyd/1012-15 Dated 23.05.2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation, duly negotiated and accepted @ 8% (Eight percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 57,78,913.00/- (Rupees:- Fifty Seven Lacs Seventy Eight Thousand Nine Hundred and Thirteen Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. Date of start and date of completion. The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 150 calendar days.
3. Visual proof /Photography of work. The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. Performance security equivalent to 03% of the value of the contract which works out to Rs. 1,76,076/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work
5. Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
6. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

D
Head Draftsman
PHE Division Budgam

No. PHE/Allott/Bud/CS

5262-69

Tech. Officer
PHE Division Budgam

Dated:- 15-10-2022

L
Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail:- phedivisionbudgam@gmail.com

M/S Bhat & Co
Prop:- Mohammad Younis Bhat
S/o:- Ghulam Nabi Bhat
R/o:- Beerwa
Reg.No: SE/HYD/Sopore/202/AYY/2005-06
GSTIN:- 01AJUPB4481B2ZL

1. Advertised cost of work: Rs. 56.03 Lacs
2. Allotted cost of work: Rs. 58,69,223.00
(Rupees:- Fifty-Eight Lacs Sixty Nine Thousand Two
Hundred and Twenty Three Only)
3. Time of Completion: 150 Days
4. Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 01 of 2022-23 Dated: 15-10-2022

Sub:- Fixation of Contract for, 'Construction /Testing /Commissioning of 0.25 Lac Gallon Capacity OHT of shell type with staging height of 18-20 mtrs including construction of sluice chamber at Gojra' Tender ID 2022_PHE_161586_59

Ref:-

1. Your Tender in response to the Chief Engineer, JS PHE Kmr. Department Srinagar's E-NIT No: - 129 of 2021-22, dated: 21-02-2022 issued under endorsement No:- CE/PHE/DB/41981-42033, dated:- 21-02-2022.
2. UT Level committee meeting held on 28-04-2022 under the chairmanship of Development Commissioner Works PW (R&B).
3. Authorization for fixing the contract for OHTs issued by Chief Engineer, Kmr Jal Shakti Deptt. (PHE), Srinagar vide his No:- CE/PHE/JJM/2617-59, dated:- 05-05-2022 and No:- CE/PHE/JJM/2846-90, dated: 09-05-2022.
4. DJJM Budgam Meeting Notice No:- SE/Hyd/Bud/928-37, dated:- 21-05-2022 along with Meeting Agenda.
5. District JJM Committee Budgam minutes of meeting (held on 23-05-2022) and Authorization thereof issued vide DDC Budgam's Office No:- DDCB/JJM/2022-23/1591-1603, dated: 23-05-2022.
6. The Superintending Engineer, Hyd. Circle Budgam's Letter of Intent (LOI) No.SE/Hyd/1012-15 Dated 23.05.2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation, duly negotiated and accepted @ 8% (Eight percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 58,69,223.00/- (Rupees:- Fifty-Eight Lacs Sixty Nine Thousand Two Hundred and Twenty Three Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. Date of start and date of completion. The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 150 calendar days.
3. Visual proof /Photography of work. The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. Performance security equivalent to 03% of the value of the contract which works out to Rs. 1,76,076/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work
5. Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
6. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Head Draftsman
PHE Division Budgam

No. PHE/Allott/Bud/CS

5229-37

Tech. Officer
PHE Division Budgam

Dated:-

15-10-2022

Executive Engineer,
PHE Division Budgam

P.H.E. Division
Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

for information and n/a.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL BHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail:- phedivisionbudgam@gmail.com

M/S Bhat & Co
 Prop:- Mohammad Younis Bhat
 S/o:- Ghulam Nabi Bhat
 R/o:- Beerwa
 Reg.No: SE/HYD/Sopore/202/AYY/2005-06
 GSTIN:- 01AJUPB4481B2ZL

- S*
1. Advertised cost of work: Rs. 82,88 Lacs
 2. Allotted cost of work: Rs. 68,01,853.00
 (Rupees Sixty-Eight Lacs Ninety-One Thousand Eight Hundred Fifty-Three only)
 3. Time of Completion: 150 Days
 4. Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 02 of 2022-23 Dated: 15-10-2022

Sub:- Fixation of Contract for, 'Construction/Testing/Commissioning of 0.35 lac gallon capacity OHT of shell type with staging height of 20 mtrs including construction of sluice chamber at Roshanabad W3s Yarigund Lowharcheck' Tender ID 2022_PHE_161580_57

Ref:-

1. Your Tender in response to the Chief Engineer, JS PHE Kmr. Department Srinagar's E-NIT No: - 129 of 2021-22, dated: 21-02-2022 issued under endorsement No:- CE/PHE/DB/41981-42033, dated: - 21-02-2022.
2. UT Level committee meeting held on 28-04-2022 under the chairmanship of Development Commissioner Works PW (R&B).
3. Authorization for fixing the contract for OHTs issued by Chief Engineer, Kmr Jal Bhakti Deptt. (PHE), Srinagar vide his No:- CE/PHE/JJM/2017-59, dated:- 05-05-2022 and No:- CE/PHE/JJM/2846-90, dated: 09-05-2022.
4. DJJM Budgam Meeting Notice No:- SE/Hyd/Bud/928-37, dated:- 21-05-2022 along with Meeting Agenda.
5. District JJM Committee Budgam minutes of meeting (held on 23-05-2022) and Authorization thereof issued vide DDC Budgam's Office No:- DDCB/JJM/2022-23/1591-1603, dated: 23-05-2022.
6. The Superintending Engineer, Hyd. Circle Budgam's Letter of Intent (LOI) No:SE/Hyd/1012-15 Dated 23.05.2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation, duly negotiated and accepted @ 8% (Eight percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 68,01,853.00/- (Rupees:- Sixty-Eight Lacs Ninety-One Thousand Eight Hundred Fifty-Three only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 150 calendar days.
3. **Visual proof /Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 2,06,755/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
5. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
6. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

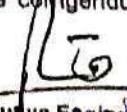

 Head Draftsman
 PHE Division Budgam

No. PHE/Allott/Bud/CS

5238-46

Tech. Officer
 PHE Division Budgam

Dated:- 15-10-2022


 Executive Engineer
 PHE Division Budgam

*P.H.E. DIVISION
 BUDGAM*

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Depit. (PHE) Kashmir, Srinagar for Information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for Information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for Information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for Information and n/a.
- 6) Team Leader WAPCOS (Budgam) for Information.
- 7) AAO PHE Division Budgam for Information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY

OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail:-phedivisionbudgam@gmail.com

Mu~~h~~tar Ahmad Banday
S/o: Gh.Mohammad Banday
R/o. Beerwa, Budgam
Reg.No:-KMR/PHED/RCR/1995-96/AAY/2
GST No. : 01AFFPB0018K1ZA

Advertised Cost: Rs. 64.22 Lacs

Allotted cost of work: Rs.6679902/-

(Rupees Sixty six lacs Seventy Nine thousand Nine Hundred Two Only)

Time of Completion: 60 Days

Major Head of Account:Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 55 of 2022-23 Dated: 30/12/2022

Sub:- Fixation of Contract for:-Construction of 8 No. Spring Protection , CLF ,Sump, SR of 0.10 LG capacity for WSS Chewdara Wanihama under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-313 Dated: 20.04.2022, (Tender ID 2022_PHE_167205-17) S.No. 17.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 9224-44Dated 29.09.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/5106-9 Dated 01.10.2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 2% (Plus 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed **Rs. 6679902 /-(Rupees Sixty six Lacs Seventy Nine thousand Nine Hundred Two Only)** and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geotagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money.** The call deposit receipt worth Rs 129000 bearing No BG No 12/105/2022 dated 30/12/2022 from ~~State Bank of India~~ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office. Rs 100397 = valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
5. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
6. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 7905-13

Dated:- 30-12-2022

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PRE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File

2/13

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Umer Rashid Shah
S/o. Abdul Rashid Shah
R/o. Qumeeru Beerwa
Reg.No:897/AAY/CIVIL/SANITRY/CE/KCC/PDC/2009-10.
GST No.:01BLOPS3851D2Z5.

Advertised Cost: Rs. 62.65 Lacs
Allotted cost of work: Rs. 60,77,442/-
(Rupees Sixty Lacs Seventy-Seven Thousand
Four Hundred Forty-Two only)
Time of Completion: 50 Days
Major Head of Account: Jal Jeevan Mission
(JJM)

Allotment Order No: PHE/Bud/Allot/JJMI/56 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- 'Construction of 02 No's 0.25LG SR, sluice chamber, approach road and chainlink fencing of structures for WSS Arizal Zempora under JJM'

Ref:-

1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/275-85 Dated: 18.04.2022, (Tender ID 2022_PHE_167086_13) S.No. 13
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Letter Of Indent No. 3242-47 Dated 01/08/2022

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of - 3% (Minus -3 Percent) as per the Annexure-A enclosed.

Terms and Conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 60,77,442/- (Rupees Sixty Lacs Seventy-Seven Thousand Four Hundred forty-Two only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 1,25,000/- bearing No 01931FB2112004 dated: 17-5-2022 from J&K Bank Bank, B/U 461361 and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 102323** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 7950-66

Dated:- 31-12-2022

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information and n/a.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY

OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail - phedvisionbudgam@gmail.com

Mr.Ghulam Hassan Mir

S/o- Khwaja Ghulam Mohammad Mir
R/o - Khanwahid, Budgam

Reg. No:- KMR/THED/DRCTU/1985-96/A/18 OF 1/96
GST No.: - AA010322153832R .

Advertised Cost: Rs. 120.67 Lacs

Allotted cost of work: Rs.1,25,49,986.00

(Rupees One Crore Twenty Five Lacs Forty Nine Thousand
Nine Hundred and Eighty Six Only)only)

Time of Completion: 60 Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 57 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Construction of SR, Jacketing of SRs including construction of chainlink fencing of structures, JEs Quarter, anchor blocks, approach road for WSS Alamdar Doodhpatheri (New) under JJM

Ref:-

1. Your Tender in response to this office e-NIT No: 15/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/2709-19 Dated: 20.07.2022, (Tender ID 2022_PHE_180183_4) S.No. 04.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated: 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 4% (+4 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,25,49,986/- (Rupees One Crore Twenty Five Lacs Forty Nine Thousand Nine Hundred and Eighty Six Only)and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geotagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. _____ from _____ Bank, B/U _____ bearing No _____ dated: _____ and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. _____ valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. The Advertised quantities in the tender documents are tentative and subject to increase or decrease, depending upon actual requirement at site as per the design and other considerations. The successful bidder shall have no claim/ reservation on this account and the decision of the department shall be final and binding.
8. 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 SSR2020 rates with allotted appreciation/depreciation of the contractor. In case such item does not figure in J&K SSR2020, the same shall be paid as per the current market rate analysis, to be approved by the competent authority.
9. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document or the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 5967-75 Dated:-

31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) UDS / UDA / Budget Unit.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

M/S Magray Comstruction Company
Prop: Sajad Abass Magray
S/o:- Nazir Ahmad Magray
R/o:- Hayatpora Chewdara Beerwa.
Reg. No:- SE/(R&B)SB-B234 of 2018-19.
GST No.: -01CJHPA3505Q1ZG

Advertised Cost: Rs. 37.74 Lacs
Allotted cost of work: Rs. 38,50,384/-
(Rupees Thirty Eight Lacs Fifty Thousand Three Hundred
and Eighty Four Only)
Time of Completion: - (30) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 59 of 2022-23 Dated: 21/12/2022

Sub:- Fixation of Contract for:- 'Laying and fitting of pipes, construction of 0.30 LG SR including spring Protection works for WSS Habbar under JJM

Ref:-

1. Your Tender in response to this office e-NIT No: 01/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-13 Dated: 20.04.2022, (Tender ID 2022_PHE_166917_15) S.No. 15. Corrigendum No. PHE/Bud/CC/802-10 Dated:- 09-05-2022.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.(MOM of meeting held on 29-09-2022 under the chairmanship of DDC Budgam (Chairman DJJM Budgam)
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
5. This office letter No:-2509-13 Dated:- 7-7-2022.
6. This office Letter of intent No: - 5900-05 Dated: - 5.11.2022

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of 2% (+2 Percent) as per the Annexure-A enclosed.

- Terms and conditions: -
1. **Cost of the work:** The total cost of works shall not exceed Rs. 38,50,384/- (Rupees Thirty Eight Lacs Fifty Thousand Three Hundred and Eighty Four Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
 2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 30 calendar days.
 3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
 4. **Earnest Money:-** The call deposit receipt worth Rs. 16000/- bearing No 242616 dated: 10/10/2022 from J&K State Co-op Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
 5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 115511/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
 6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
 7. The Advertised quantities in the tender documents are tentative and subject to increase or decrease, depending upon actual requirement at site as per the design and other considerations. The successful bidder shall have no claim/ reservation on this account and the decision of the department shall be final and binding.
 8. 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 SSR2020 rates with allotted appreciation/depreciation of the contractor. In case such item does not figure in J&K SSR2020, the same shall be paid as per the current market rate analysis, to be approved by the competent authority.
 9. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

**Tech. Officer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 7976-84

Dated:- 31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.

**Executive Engineer,
PHE Division Budgam.**

M/S Magray Construction Company

Prop: Sajad Abass Magray

S/o:- Nazir Ahmad Magray

R/o:- Hayatpora Chewdara Beerwa.

Reg. No:- SE/(R&B)SB-B234 of 2018-19.

GST No.: 01CJHPA3505Q1ZG

Advertised Cost: Rs. 46.71 Lacs

Allotted cost of work: Rs. 46,25,239.00

(Rupees Forty Six Lacs Twenty Five Thousand Two Hundred and Thirty Nine Only)

Time of Completion: - (40) Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 59 of 2022-23 Dated: 31/10/2022

Sub:- Fixation of Contract for:- Laying and fitting of G.I main /Submain/Distribution system and Construction of 0.30 lac gallons SR, Sluice chamber and completion of SSFP for WSS Chil Brass under JJM.

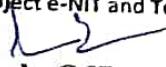
Ref:-

1. Your Tender in response to this office e-NIT No: 15/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/2709-19 Dated: 20.07.2022, (Tender ID 2022_PHE_180183_8) S.No. 8.
2. This office corrigendum No:- PHED/Bud/CC/4841-47 Dated:- 24-09-2022.
3. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
4. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.(MOM of meeting held on 29-09-2022 under the chairmanship of DDC Budgam (Chairman DJJM Budgam)
5. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
6. This office Letter of intent No: - 5674-80 Dated: - 29.10.2022.

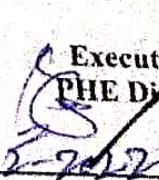
For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender depreciation of -1% (1 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 46,25,239/- (Rupees Forty Six Lacs Twenty Five Thousand Two Hundred and Thirty Nine Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. Date of start and date of completion: The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 40 calendar days.
3. Visual proof/Photography of work: The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. Earnest Money:- The call deposit receipt worth Rs. 96000 = bearing No 342614 dated: 10/5/2022 from J&K State Coop Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. Performance security equivalent to 03% of the value of the contract which works out to Rs. 138757/- in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. Agreement: The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. The Advertised quantities in the tender documents are tentative and subject to increase or decrease, depending upon actual requirement at site as per the design and other considerations. The successful bidder shall have no claim/ reservation on this account and the decision of the department shall be final and binding.
8. 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 SSR2020 rates with allotted appreciation/depreciation of the contractor. In case such item does not figure in J&K SSR2020, the same shall be paid as per the current market rate analysis, to be approved by the competent authority.
9. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 7905-93Dated:- 31-10-2022


Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Depl. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Mohammad Ishfaq Bhat
S/o. Abdul Ahad Bhat
R/o. Gundipora Budgam
Reg. No: SE/HYD/SPR/BEE/CIVIL/389/2021-22
GST No.: -01DCMPB1337L1ZW.

Advertised Cost: Rs. 33.77 Lacs
Allotted cost of work: Rs. 27,36,000/-
(Rupees Twenty-Seven Lacs Thirty-Six Thousand
only)
Time of Completion: 30 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot.IJM/60 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- L/F of GI Pipes for Main/Submain/ Distribution for WSS Sitaharan
Under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No02/PHE/Bud/Civil of 2022-23, issued under No: PHE/Bud/CS/242-52 Date: 18.04.2022 (Tender ID 2022_PHE_166958_28) S.No. 28
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Letter Of Indent No. 3176-81 Dated 01/08/2022

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -19% (Minus 19 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 27,36,000/- (Rupees Twenty-Seven Lacs Thirty-Six Thousand only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs67,550/- bearing No 3239928 dated: 17.05.2022 from J&K Bank, B/U Rawalpora Khansahib and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 82080/- valid** in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
PHE Division Budgam

Executive Engineer,
PHE Division Budgam.

No. PHE/Allott/Bud/CS 7994-B002 Dated: 31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptl. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and r/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRIORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Ghulam Hassan Banday
S/o. Ghulam Mustafa BAnday
R/o. Beerwah, Budgam
Reg. No: SE/HYD/BUD/BEE-70/CIVIL/2002-03.
GST No.: -01AKPPB8098N1ZN.

Advertised Cost: Rs. 44.82 Lacs
Allotted cost of work: Rs. 41,79,426/-
(Rupees Forty-One Lacs Seventy-Nine Thousand Four
Hundred Twenty-Six only)
Time of Completion: 40 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ G1 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- L/F of G1 Main/Submain/Distribution System and Construction of 0.15 Lac
Gallons Service Reservoir and Spring Protection work for WSS Drung (Under JJM).

Ref:-

1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/275-85 Dated: 18.04.2022, (Tender ID 2022_PHE_167086_20) S.No. 20
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Letter of Intent No. 3254-59 Dated 01/08/2022

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -6.76% (Minus 6.76 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 41,79,426/- (Rupees Forty One Lacs Seventy Nine Thousand Four Hundred Twenty Six only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:** - The call deposit receipt worth Rs. 90,000 bearing No 3212493 dated: 06.06.2022 from J & K Bank, B/U Beerwah and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 125382 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


**Tech. Officer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 0003 - 11


**Executive Engineer,
PHE Division Budgam**

Dated: 31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information and n/a.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

M/S Magray Construction Company
Prop: Sajad Abass Magray
S/o:- Nazir Ahmad Magray
R/o:- Hayatpora Chewdara Beerwa.
Reg. No:- SE/(R&B)SB-B234 of 2018-19.
GST No.:01CJHPA3505Q1ZG

Advertised Cost: Rs. 29.76 Lacs
Allotted cost of work: Rs.30,34,432.00
(Rupees Thirty Lac Thirty Four Thousand Four Hundred
and Thirty Two Only)
Time of Completion: - (30) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 62 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes, construction of 0.10 LG SR, 0.06 LG elevated
SR for WSS New Colony Malpora under JJM

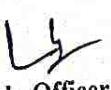
Ref:-

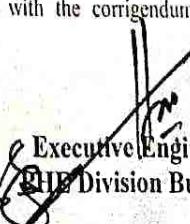
1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-13 Dated: 20.04.2022, (Tender ID 2022_PHE_166917_25) S.No.25. Corrigendum No. PHE/Bud/CC/4841-47 Dated:- 24-09-2022.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022.(MOM of meeting held on 29-09-2022 under the chairmanship of DDC Budgam (Chairman DJJM Budgam)
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
5. This office Letter of intent No: - 5893-99 Dated: - 5.11.2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of 2% (2Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs.30,34,432/- (Rupees Thirty Lacs Thirty Four Thousand Four Hundred and Thirty Two Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 60,000/- bearing No 142613 dated: 10-5-2022 from J&K State Co-op Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 89280/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement:** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam


Executive Engineer,
PHE Division Budgam.

No. PHE/Allott/Bud/CS 0008012-20 Dated: 31-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptl. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.

Advertisement Cost: Rs. 53.41 Lacs.
Allotted cost of work: Rs. 53,64,098.00
**(Rupees Fifty Three Lacs Sixty Four Thousand and
Eighty Five Only)**
Time of Completion : (30) Days
Major Head of Account: Lal Jeevan Mission (LJM)

Allotment Order No: PHE/Bud/Allot/JM/ 63 of 2022-23 Dated: 31/10/2022

Sales: Fixation of Contract for: "Laying / fitting of pipes and construction of 0.20 (G) SR, spring protection and CLF for WSS SK Pora Kamigah".

卷之三

1. New Tender in response to this office e-NIT No. 01/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/225-35 Dated: 18.04.2022, (Tender ID 2022_PHE_166917_8) S.No.08.
 2. Chief Engineer, Kmt. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-R3 Dated 26.07.2022.
 3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
 4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39Dated: - 01-08-2022.
 5. This office letter of Intent No: - 3236-41 Dated: - 01-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -5% (Minus (-) 5 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 52,64,085/- (Rupees Fifty-Two Lac Sixty-Four Thousand and Eighty-Five Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
 2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 50 calendar days.
 3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
 4. **Earnest Money:-** The call deposit receipt worth Rs. 1,10,420/- bearing No 3048677 dated: 10-05-2022 from Tammy and Kashmira Bank, B/U Tankipara and pledged to Executive Engineer, PHE, Jal Shakit Budgam has been retained by this office.
 5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 1,57,922/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
 6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
 7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

**Tech. Officer,
PHE Division Budgam**

~~Executive Engineer,
PLC Division Budgeon~~

No. PHE/Allott/Bud/CS 8021-26

Dated:- 31-12-2022

Copy to the:-

1. Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
 2. Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
 3. District Development Commissioner Budgam (Chairman DJJM) for information.
 4. Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
 5. Assistant Executive Engineer, PHE Sub-Division _____ Beechars _____ for information and n/a.
 6. Team Leader WAPCOS (Budgam) for information.
 7. AAO PHE Division Budgam for information.
 8. HD / HA / Record File

Mr. Ghulam Nabi Wani
 S/o. Haji Ali Mohammad Wani
 R/o. Utligam Beerwa
 Reg. No.: DK/PHE/S&B/22/CIVIL/BEE/98-99.
 GST No.: AA0104220235215..

Advertised Cost: Rs. 34.48 Lacs
 Allotted cost of work: Rs. 33,79,937/-
 (Rupees Thirty Three Lacs Seventy Nine
 Thousand Nine Hundred Thirty Seven only)
 Time of Completion: 30 Days
 Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 69 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes and construction of 0.10 LG SR for WSS
 Mulshulla under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 01/PHE/Bud/Civil of 2022-23, Issued under No. PHE/Bud/CS/225-35 Dated: 18.04.2022, (Tender ID 2022_PHE_166917_17 S.No. 17
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Letter of Intent No. 3119-24 Dated 01/08/2022

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -2% (Minus 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 33,79,937/- (Rupees Thirty Three Lacs Seventy Nine Thousand Nine Hundred Thirty-Seven only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the benchmark for cost determination of that item.
2. Date of start and date of completion. The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 30 calendar days.
3. Visual proof/Photography of work. The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. Earnest Money: - The call deposit receipt worth Rs. 70,000/- bearing No. 8086970 dated: 17.05.2022 from J&K Bank, B/U Utligam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. Performance Security Equivalent to 03% of the value of the contract which works out to Rs. _____ valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
 PHE Division Budgam

Executive Engineer,
 PHE Division Budgam

PHE/Allott/Bud/CS 0075-P3

Dated:- 31-12-2022

By to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and r/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM
e-mail:- phedivisionbudgam@gmail.com

Mr. Ghulam Mohiudin Shagoo
S/o. Mohammad Ramzan Shagoo
R/o. Barthana Qanjarwari Srinagar
Reg. No:- SE/HYD/SOPORE/193/AYY/2005-06.
GST No.: AA010322103537X.

Advertised Cost: Rs. 73.94 Lacs
Allotted cost of work: Rs. 69,50,436.62/-
(Rupees Sixty Nine Lacs Fifty Thousand Four
Hundred Thirty Six only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 73 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- LF of pipes for WSS Magam Agrikalan under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-313 Dated: 20.04.2022, (Tender ID 2022_PHE_167205_15) S.No. 15
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Letter Of Intent No. 3218-23 Dated 01/08/2022

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of - 6% (Minus - 6 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not Rs. 69,50,436.62/- (Rupees Sixty Nine Lacs Fifty Thousand Four Hundred Thirty Six only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 147000 = bearing No 0181IPBG2205005 dated: 15-8-2022 from J&K Bank, Bank, B/U Fruit Complex SGR and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 202513 =** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 0111-19

Dated:- 31-12-2022

Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Budgam for information and n/a
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.

M/S Bhat & Co
Prop.-Mohammad Younis Bhat
S/o:- Ghulam Nabi Bhat
R/o:-Beerwa
Reg.No: SE/HYD/Sopore/202/AYY/2005-06
GSTIN:-01AJUPB4481B2ZL

Advertised Cost: Rs. 109.68 Lacs.
Allotted cost of work: Rs. 1,13,86,397.00
(Rupees One crore Thirteen Lac Eighty-Six
Thousand Three Hundred and Ninety-Seven Only)
Time of Completion: - (60) Days
Major Head of Account: Jal Jeevan Mission
(JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 74 of 2022-23 Dated: 31/12/2022

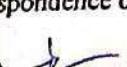
Sub:- Fixation of Contract for:- Laying and fitting of pipes, Construction of PST, construction of chainlink fencing, chowkidar quarter cum chemical shed, development of site including construction of approach road for WSS Yarigund Lohri check under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-6) S.No. 6.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of 3.25% (+3.25 Percent) as per the Annexure-A enclosed.

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,13,86,397/- (Rupees One Crore Thirteen Lac Eighty-Six Thousand Three Hundred and Ninety-Seven Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 25000/- bearing No 250543 dated: 31/12/22 from M/S Bhat & Co - BP Bank, B/U Beerwa and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 341592/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.**
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record


**Tech. Officer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 8126-33

Dated:- 31-12-22


**Executive Engineer,
PHE Division Budgam.**

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Mr. Mohd. Sultan Rather.
S/o:- Abdul Aziz Rather.
R/o:- Soibugh Budgam
Reg. No:-114/AAy/Civil/Sanitary/CE/KC/PDC/2007-08.
GST No.: -01AICPR9432R1ZS

Advertised Cost: Rs. 126.00 Lacs.
Allotted cost of work: Rs. 1,27,72,469.00
(Rupees One Crore Twenty-Seven Lac Seventy-Two
Thousand Four Hundred and Sixty-Nine Only)
Time of Completion: - (60) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/

75 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying/Fitting of pipes, construction of chowkidar quater , dome to 1No.service reservior and construction of chain link fencing around structures for WSS Rasoo khalsi Razwen for under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-4) S.No. 4.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates at Annexure-A enclosed.

1. Cost of the work: The total cost of works shall not exceed Rs. 1,27,72,469/- (Rupees One Crore Twenty Seven Lacs Seventy Two Thousand Four Hundred and Sixty Nine Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. Date of start and date of completion. The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. Visual proof/Photography of work. The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. Earnest Money:- The call deposit receipt worth Rs. 250.00 = bearing No 626920 dated: 25/12/2022 from Bank, B/U Soibugh and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. Performance security equivalent to 03% of the value of the contract which works out to Rs. 383174 = valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record

Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 8134-41

Dated: 31-12-22

Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

(8)

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

Mr. Abdul Gani Bhat,
S/o:- Ghulam Qadir Bhat.
R/n:- Naroo Budgam.
Ref. No:- SE/Hyd/Bud/2004/05/31/AAV/Civil/Sanitary
GST No.: - 01AJKPB7862Q1ZU

Advertised Cost: Rs. 64.82 Lacs.
Allotted cost of work: Rs. 67,76,684.00
(Rupees Sixty Seven Lac Seventy Six Thousand Six
Hundred and Eighty Four Only).
Time of Completion: - (50) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 76 of 2022-23 Dated: 31/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes , Construction of PST, 0.26 Lacs gallons Service Reservoir ,2 NO. of Sluice Chamber ,Anchor/Saddle Blocks , Chainlink Fencing and intake chamber for WSS Tilanpora Bandaybagh under JJM.

Re:-

1. Your Tender in response to this office e-NIT No:33 OF 2022-23, Dated 11-11-22, issued under No. PHE/Bud/CS/8060-90 Dated: 11-11-2022, (Tender ID 2022_PHE_195724-15) S.No. 15.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. DDCB/Plg/JJM/13855-75 Dated 21-12-2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/7053-55 Dated 22-12-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 4% (+4 Percent) as per the Annexure-A enclosed.

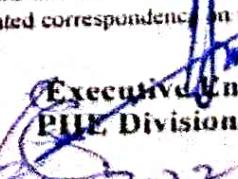
Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 67,76,684/- (Rupees Sixty Seven Lac Seventy Six Thousand Six Hundred and Eighty Four Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. Date of start and date of completion: The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent and completion period / expiry of the contract shall be 50 calendar days.
3. Visual proof / Photography of work: The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. Earnest Money:- The call deposit receipt worth Rs. 13,000/- bearing No 0913634 dated: 29/11/22 from J&K Co-Op Bank, B/U/15 Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. Performance security equivalent to 03% of the value of the contract which works out to Rs. 203300/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. Agreement: The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. The Advertised quantities in the tender documents are tentative and subject to increase or decrease, depending upon actual requirement at site as per the design and other considerations. The successful bidder shall have no claim/ reservation on this account and the decision of the department shall be final and binding.
8. 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 SSR2020 rates with allotted appreciation/depreciation of the contractor. In case such item does not figure in J&K SSR2020, the same shall be paid as per the current market rate analysis, to be approved by the competent authority.
9. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam

No. PHE/Allot/Bud/CS/8142-49

Dated: 31-12-2022


Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, J&K Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information and r/a.
- 5) Assistant Engineer, PHE Sub-Division _____ for information and r/a.
- 6) Team Leader WNDPS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) MO/HAI _____ for information.

OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail- phedivisionbudgam@gmail.com

M/s. Dar Constructions
MR. Shameem Ahmad Dar.
S/o. Gulam Mohammad Dar.
R/o. Attina Beerwah
Reg. No:- CE/PHE/PN/02/AAY/CM/2007.
GST No.: 01AKZPD8019M1ZS.

Advertised Cost: Rs. 33,03 Lacs
Allotted cost of work: Rs. 33,69,203/-
Rupees Thirty Three Lacs Sixty Nine Thousand Two
Hundred and Three Only)
Time of Completion: 30 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 25 of 2022-23 Dated: 29 - 11 - 2022
Sub:- Fixation of Contract for:- Laying/fitting of pipes and construction of 0.10 LG SR for WSS
Chanthan Chakpora under JJM

Ref:-

1. Your Tender in response to this office e-NIT No: 01/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/225-35 Dated: 18.04.2022, (Tender ID 2022_PHE_166917_19) S.No.19.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 11155-75 Dated 02.11.-2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/6006-09 Dated: - 12-11-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 2% (+2 Percent) as per the Annexure-A enclosed.

Terms and conditions: -

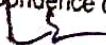
1. **Cost of the work:** The total cost of works shall not exceed Rs. 33,69,203/- (Rupees Thirty Three Lacs Sixty Nine Thousand Two Hundred and Three Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.

Earnest Money: - The call deposit receipt worth Rs 67000/- bearing No 2974878 dated: 18/05/22 from J & K Bank, B/U Kremskora and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.

Performance security equivalent to 03% of the value of the contract which works out to Rs. 3369203/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.

Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.

All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam

o. PHE/Allott/Bud/CS 6649-57

Dated:- 29- 11- 2022 

Executive Engineer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Depltt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Ghulam Mohiudin Shagoo
Mr. Mohammad Ramzan Shagoo
Mr. Barthana Qamarwari Srinagar
Reg. No.: SE/HYD/SOPORE/193/AYY/2005-06.
ST No.: 01BVZPS2746G125.

Advertised Cost: Rs. 88.65 Lacs
Allotted cost of work: Rs. 8156149.00
Rupees Eighty One Lacs Fifty Six Thousand One
Hundred and Forty Nine only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allo/JJM/ 26 of 2022-23 Dated: 30-11-2022

b:- Fixation of Contract for:- Laying and Fitting of pipes and Development of site for
WSS Mazahama under JJM.

ef:-

1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-13 Dated: 20.04.2022, (Tender ID 2022_PHE_167205_27) S.No.27.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 11155-75 Dated 02.11.-2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/6006-09 Dated: - 12-11-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of - 8% (Minus - 8 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not Rs.8156149 /-(Rupees Eighty One Lacs Fifty Six Thousand One Hundred and Forty Nine only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 177300 = bearing No 01819PBG 2205984 dated: 18-5-2022 from J&K Bank, B/U Front Complex Sq and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. _____ valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other relate correspondence on record.

Tech. Officer,
PHE Division Budgam

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Bearwate for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

No. PHE/Allott/Bud/CS 6705-13

Dated:- 30-11-2022

Executive Engineer,
PHE Division Budgam

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.E.E.) DIVISION BUDGAM.
e-mail: ghebudsingh@gmail.com

Mr. Tahir Bashir
S/o Bashir Ahmad Ahanger
R/n - Naiknagh, Purnishad Colony
Srinagar, Srinagar
Rep. No: SHIVD/BUD/2021-22/09/CIVIL
GST No: 01DNIPRA201121

Advertisement Cost: Rs. 17.80 Lacs.
Allocated cost of works: Rs. 37.60,220/-
(Rupees Thirty-Seven Lac Sixty Thousand Two
Hundred and Twenty Only)
Date of Completion: - 30 Days
Mode Bank of Account: Jaf Jeevan Mission (JJM)

Allocation Order No: PHE/Bud/Allocation 27 of 2022-23 Dated: / - 12 - 2022

Subject: Provision of Contract for "Laying and fitting of pipes and construction of Slow Sand Filtration plant
of 0.15 L.G cap, including construction of smoke chamber for WSS Gungulla".

- Ref:-
1. Your Tender in response to this office e-NIT No: 01-PHE/Bud/Civil of 2022-23, issued under No:
PHE/Bud/CS/22-23 Dated: 14.08.2022, (Tender ID 2022_PHE_168917_16) S.No:16.
 2. Chief Engineer, Km. Jal Shakti (PHE) Department Srinagar's Letter No:CE/PHE/MC/DB/13745-
E1 Dated 26.07.2022.
 3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
 4. Superintending Engineer, Hyd. Circle Budgam's Letter No: SE/Hyd/Bud/2637-19 Dated: - 01-08-2022.
 5. This office letter of Intent No: - 3308-13 Dated: - 01-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is
hereby fixed with you in accordance with above references, all terms and conditions as laid down in the
Standard Bid Document read with the amendment / corrigendum if any, as per the item rates at Annexure-A
enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 37,60,220/- (Rupees Thirty-Seven Lac Sixty Thousand Two
Hundred and Twenty Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT /
agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of
that item.
2. **Date of start and date of completion:** The date of start of the work shall be reckoned within one week from the date of
issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall
be 30 calendar days.
3. **Visual proof/Photography of work:** The visual proof of each item or part of its work executed by way of pre / during / post
Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of
the bill.
4. **Earnest Money:** The call deposit receipt worth Rs. 04340 bearing No 037701 dated:
12-11-2022 from Toms and Kings Bank, B/U Beechwa, and pledged to
Executive Engineer, PHE, Jal Shakti Budgam has been released by this office.
5. **Performance security equivalent to 8% of the value of the contract which works out to Rs. 1,02,008** valid in
accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date
of issuance of this allotment letter which the contract agreement shall not be executed with you. The same shall be released
after successful completion of the work.
6. **Agreement:** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date
of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from
enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid
Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related
correspondence on record.


Tech. Officer
PHE Division Budgam


Executive Engineer
PHE Division Budgam

No. PHE/Allot/Bud/CS 6710-26 Dated: - 01-12-2022

Copy to the:-

- 1) Mission Director, JMM JK, Civil Secretariat Srinagar/Janmuk for information.
- 2) Chief Engineer, Km. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Monitor Secretary DJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Beechwa for information and m/s.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.

e-mail:- phedvisionbudgam@gmail.com

M/S Sheikh Constructions
Prop:Sajeed Ahmad Sheikh
S/o:- Ghulam Mohi ud din Sheikh
R/o:- Tangpora , Srinagar
Reg. No:- SE(R&B)SB-B-760 of 2018-19.
GST No.:AA010322103537X
01HLHPS7440P1ZH

Advertised Cost: Rs. 42.17 Lacs.
Allotted cost of work: Rs. 32,89,981.00
(Rupees Thirty-Two Lacs Eighty-Nine Thousand
Nine Hundred and Eighty-One Only)
Time of Completion: - (40) Days
Major Head of Account: Jal Jeevan Mission (JJM)

1/14
GAM.
mail.com

id

(M)

Allotment Order No: PHE/Bud/Allot/JJM/ 28 of 2022-23 Dated: /-12- .2022

Sub:- Fixation of Contract for:- "Laying and fitting of pipes for WSS KawoosaNarbal under JJM".

Ref:-

1. Your Tender in response to this office e-NIT No: 01/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/225-35 Dated: 18.04.2022, (Tender ID 2022_PHE_166917_14) S.No.14.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745- 83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39Dated: - 01-08-2022.
5. This office letter of Intent No: - 3131-36 Dated: - 01-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -22% (Minus (-) 22 Percent) as per the **Annexure-A** enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 32,89,981/- (Rupees Thirty-Two Lacs Eighty-Nine Thousand Nine Hundred and Eighty One Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 24340/- bearing No 3335132 dated: 09-05-2022 from Jammu & Kashmir Bank, B/U Muzwad and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 90699 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam


Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 6735-43 Dated: - 01-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Bearas for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail - phedivisionbudgam@gmail.com

Mr. Syed Sajad Hussain
S/o. Syed Abul Hassan
R/o. Ichgam Budgam
Reg. No.: SE/HYD/Sgr/BEE/CIVIL of 2007-08.
GST No.: 01AEPPH4304D1Z6

Advertised Cost: Rs. 16.36 Lac
Allotted cost of work: Rs. 16,66,814.00
(Rupees Fifteen Lac Sixty Six Thousands Eight
Hundred Fourteen Only)
Time of Completion: 25 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No. PHE/Bud/Allot/JJM 29 of 2022-23 Dated: 01/12/2022

Sub:- Fixation of Contract for:- Laying and Fitting of pipes, Construction of S. Chamber for WSS
Gojra Under JJM

- Ref:-
1. Your Tender in response to this office e-NIT No: 03/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/275-85 Dated: 18.04.2022, (Tender ID 2022_PHE_167086_27) S.No. 27
 2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13746-83 Dated 26.07.2022.
 3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
 4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
 5. This office Letter of intent No:- 5617-22 Dated:- 28-10-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of +2% (Plus Two Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs.15,66,814/- (Rupees Fifteen Lac Sixty Six Thousands Eight Hundred Fourteen Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of this allotment and completion period / expiry of the contract shall be 25 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:** - The call deposit receipt worth Rs. 30720 bearing No 321261 dated: 17-5-22 from J & K Bank, B/U Ichgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 47000 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 6264-72

Dated: 01/12/2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

Mr. Syed Sajad Hussain
S/o. Syed Abul Hassan
R/o. Ichgam Budgam
Reg. No:- SE/HYD/Sgr/BEE/CIVIL oF 2007-08.
GST No.: -01AEPPH4304D1Z6.

Advertised Cost: Rs. 25.00 Lacs
Allotted cost of work: Rs. 26,00,476/-
(Rupees Twenty Six Lacs Four Hundred and
Seventy Six Only)
Time of Completion: 25 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 30 of 2022-23 Dated: 01-12-2022

Sub:- Fixation of Contract for:- Laying fitting of pipes Construction of Chowkidar Quarter, Approach Stairs/path to S.R at WSS Sheikhpura under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 03/PHE/Bud/Civil of 2022-23, issued under No: PHE/Bud/CS/275-85 Date: 18.04.2022, (Tender ID 2022_PHE_167086_26) S.No. 26
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Letter of intent No 5603-09 Dated 28.10.2022

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of +4% (Plus 4 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 26,00,476/- (Rupees Twenty Six Lacs Four Hundred and Seventy Six Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 25 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 50,000/- bearing No 3212619 dated: 12-5-2022 from J&K Bank, B/U Elgin and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 750/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 6773-81

Dated: 01-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Mr. Showkat Ali Mir,
R/o: Sefdar Ali Mir
R/o: Iskenderpora Khag Budgam
Reg. No:- CE/(R&B) K-05-2010-11
GST No.: 01ANBPM5205D1ZU

Advertised Cost: Rs. 54.61 Lacs.
Allotted cost of work: Rs. 55,70,512.00
(Rupees Fifty Five Lac Seventy Thousand Five
Hundred and Twelve Hundred Only)
Time of Completion: - (50) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 31 of 2022-23 Dated: 6-12-2022

**Sub:- Fixation of Contract for:- "Laying and fitting of pipes and construction of 0.50 LG SR for
WSS Watalpora under JJM"**

Ref:-

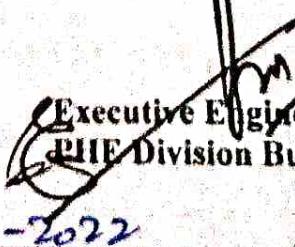
1. Your Tender in response to this office e-NIT No: 01/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/225-35 Dated: 18.04.2022, (Tender ID 2022_PHE_166917_09) S.No. 09.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This office letter of Intent No:- 3991-98 Dated:- 24-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender appreciation of 2% (+2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 55,70,512/- (Rupees Fifty Five Lac Seventy Thousand Five Hundred and Twelve Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 109220 = bearing No 03970 dated: 17-5-2022 from J&K Bank Bank, B/U Beehive and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 167115 = valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.**
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam


Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 6905-13 Dated: - 06-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Ghulam Mohammad Dar
S/o. Ghulam Nabi Dar
R/o. Harnoo Budgam
Reg. No.: UEED/RCR/69/AAY-ONE/2001-02.
GST No.: -01GHXPD9509P1ZK.

Advertised Cost: Rs. 105.76 Lacs
Allotted cost of work: Rs. 1,09,9,9685.84/-
(Rupees One Crore Nine Lac Ninety Nine
Thousands Six Hundred Eighty Five Only)
Time of Completion: 60 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 32 of 2022-23 Dated: 7 - 12 - 2022

Sub:- Fixation of Contract for:- L/F of Main/Submain/Distribution System including Const. of Spring Protection work, Const. of 0.20LG SR, Const. of S. Chamber, Const. of Chokidar Quarter and Chain Link Fencing of Various Structures for WSS Harnoo under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/242-52 Dated: 18.04.2022, (Tender ID 2022_PHE_166958_5) S.No.5
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-23 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 12747-81 Dated 30.11.2022.
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/8524-37 Dated: - 02.12.2022.
5. This Office Corrigendum No. PHED/Bud/CC/1197-1203 Dated: - 14.05.2022
6. This Office Letter of intent No4656-60 Dated 16-09-2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender depreciation of +15% (Plus 15 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 1,09,9,9685.84/- (Rupees One Crore Nine Lac Ninety Nine Thousands six Hundred Eighty Five Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. Date of start and date of completion. The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
3. Visual proof/Photography of work. The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. Earnest Money:- The call deposit receipt worth Rs2,11,600/- bearing No 3085786 dated: 17.05.2022 from J & K Bank, B/U Kremshora and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. Performance security equivalent to 03% of the value of the contract which works out to Rs. 329990/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

No. PHE/Allott/Bud/CS 6929-37

Dated: 07-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information.
- 6) Team Leader WAPCOS (Budgam) for information. _____ for information and n/a.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Executive Engineer,
PHE Division Budgam

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:-phedivisionbudgam@gmail.com

Mr. Ghulam Mohi Ud Din Bhat

S/o:- Amir Bhat

R/o:- Arigam.Biudgam

Reg. No:- CE/CI&D/Z-5/AAY/2001-02(civil).
GST No.: -01AJOPB8624N1Z2

Advertised Cost: Rs. 122.22 Lacs

Allotted cost of work: Rs.1,24,66,614.00

(Rupees One Crore twenty Four Lacs Sixty Six Thousand
Six Hundred and Fourteen only)

Time of Completion: - (60) Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 33 of 2022-23 Dated: 0 - 12 - 2022

Sub:- Fixation of Contract for:- 'Laying fitting of pipes Supply main of 100/80mm Dia D.I/G.i pipes and
Construction of chowkidar quarter at SR site, RCC Jacketing to old Existing SR WSS Syed Yaqoob
under JJM'.

Ref:-

1. Your Tender in response to this office e-NIT No: 05/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/368-78 Dated: 22.04.2022, (Tender ID 2022_PHE_167511_7) S.No. 07.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated 01.08.2022.
5. This office Corrigendum No. PHED/Bud/CC/1239-45 Dated:- 14-05-2022.
6. This office Letter of intent No: - 4075-80 Dated: - 26.08.2022

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 2% (+2 Percent) as per the **Annexure-A** enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs.1,24,66,614/- (Rupees One crore Twenty Four Lacs Sixty Six Thousand Six Hundred and Fourteen Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** +The call deposit receipt worth Rs. 2,45,000/- bearing No 0411555 dated: 10-5-2022 from Tommy and Kashif Co-Op Bank, B/U Khemla and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 3,73,990/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam


Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 6987-95 Dated: - 08-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Dehrasat for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Mr.Khursheed Ahmad Bandroo

S/o:- Abdul Ahad Bandroo

R/o:- Banderpora, Budgam

Reg. No:- SE/HYD/BUD/BEE/80/CIVIL/2002-03.

GST No.:01AJVPB0796L1ZY

Advertised Cost: Rs. 38.04 Lacs.

Allotted cost of work: Rs. 35,14,446.00

(Rupees Thirty Five Lac Fourteen Thousand Four Hundred and Forty Six Only)

Time of Completion: - (30) Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 34 of 2022-23 Dated: 9-12-2022

Sub:- Fixation of Contract for:- "L/F Main/Submain/Distribution System and Const. of intake Chamber and Chain Link Fencing for WSS Kremshora (Under JJM)."

Ref:-

1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/242-52 Dated: 18.04.2022, (Tender ID 2022_PHE_166958_24) S.No.24.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This office letter of Intent No: - 3302-07 Dated: - 01-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 2% (+2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 35,14,446/- (Rupees Thirty Five Lac Fourteen Thousand Four Hundred and Forty Six Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 78000/- bearing No 91/SCB/Bud dated: 07.06.2022 from Zbic st. co-op Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 105438/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.



Tech. Officer
PHE Division Budgam



Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 7039-47 Dated: - 09-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr.Khursheed Ahmad Bandroo
S/o:- Abdul Ahad Bandroo
R/o:- Banderpora, Budgam
Reg. No:- SE/HYD/BUD/BEE/80/CIVIL/2002-03.
GST No.:01AJVPB0796L1ZY

Advertised Cost: Rs. 46.06 Lacs.
Allotted cost of work: Rs. 46,98,269.00
(Rupees Forty Six lacs Ninety Eight Thousand Two
Hundred and Sixty Nine Only)
Time of Completion: - (40) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 35 of 2022-23 Dated: 9/12/2022

Sub:- Fixation of Contract for:- "L/F of Main/Submain/Distribution System and Completion of SSFP including of Construction of S. Chamber and Chain Link Fencing of various Structures for WSS Palpora Under JJM".

Ref:-

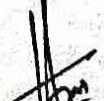
1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/242-52 Dated: 18.04.2022, (Tender ID 2022_PHE_166958_19) S.No.19.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This office letter of Intent No: - 3296-3301 Dated: - 01-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 2% (+2 Percent) as per the Annexure-A enclosed.

Terms and conditions; -

1. **Cost of the work:** The total cost of works shall not exceed Rs. 46,98,269/- (Rupees Forty Six Lacs Ninety Eight Thousand Two Hundred and Sixty Nine Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 93,000/- bearing No 92/ScB/BSI dated: 1-6-2022 from J&K St. Co-operative Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 1,40,940/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer
PHE Division Budgam


Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 3030-38 Dated: - 09-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Mr.Mohammad Aslam Wani
S/o:- Ghulam Nabi Wani
R/o:- Gundi Arjun , Budgam
Reg. No:- SE/Hyd/Bud/2004-05/14/AYY/Civil/sanitary.
GST No.: - 01AATPW2914N2Z5

Advertised Cost: Rs. 59.13 Lacs.
Allotted cost of work: Rs. 61,49,812.00
Rupees Sixty-One Lac Forty-Nine Thousand Eight
Hundred and Twelve Only)
Time of Completion: - (50) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 36 of 2022-23 Dated: 19/12/2022

Sub:- Fixation of Contract for:- "L/F of Main/Submain/Distribution System and Construction of 0.15LG SR S. Chamber and Chain Link Fencing of including Conversion of 0.74LG Capacity Crud Fitter into SSFP and Development of premises for WSS Parnewa (Under JJM)"

Ref:- 1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No.

PHE/Bud/CS/242-52 Dated: 18.04.2022, (Tender ID 2022_PHE_166958_14) S.No. 14.

2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.

3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022

4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/ 5106-09 Dated: - 01-10-2022.

5. This office letter of Intent No:- 4438-45 Dated:- 09-09-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 4% (+4 Percent) as per the **Annexure-A** enclosed.

Terms and conditions; -

1. **Cost of the work:** The total cost of works shall not exceed Rs. 61,49,812/- (Rupees Sixty One Lacs Forty Nine Thousand Eight Hundred and Twelve Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 1,20,50/- bearing No 3210455 dated: 18-5-2022 from Jamme and Kathmir Bank, B.U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 104494/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 6828-36

Dated:- 05-12-2022


Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Kashmir for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Mr. Mohammad Aslam Wani
S/o:- Ghulam Nabi Wani
R/o:- Gundi Arjun , Budgam
Reg. No:- SE/Hyd/Bud/2004-05/14/AYY/Civil/sanitary.
GST No.: - 01AATPW2914N2Z5

Advertised Cost: Rs. 54.32 Lacs.
Allotted cost of work: Rs. 55,40,773.00
(Rupees Fifty-Five Lac Forty Thousand Seven
Hundred and Seventy-Three Only)
Time of Completion: - (50) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 37 of 2022-23 Dated: 12/ .2022

Sub:- Fixation of Contract for:- 'L/F of Main/Submain and Distribution System and Construction of 0.25 Lac Gallons SR, Construction of two No. Sluice Chamber, Chain Link Fencing of Various Structures and Development of Premises for WSS Gurwaith under JJM'.

Ref:-

1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/242-52 Dated: 18.04.2022, (Tender ID 2022_PHE_166958_17) S.No. 17.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated: - 01-10-2022.
5. This office Corrigendum No. PHED/Bud/CC/1191-96 Dated: - 14.05.2022.
6. This office letter of Intent No:- 4430-37 Dated:- 09-09-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 2% (+2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 55,40,773/- (Rupees Fifty Five Lac Forty Thousand Seven Hundred and Seventy Three Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent and completion period / expiry of the contract shall be 50 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 100,164/- bearing No 333 4901 dated: 25-5-2022 from Jammu and Kashmir Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 166,223 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 6837-45

Dated:- 05-12-2022

Executive Engineer,
PHE Division Budgam.

the:-
Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
District Development Commissioner Budgam (Chairman DJJM) for information.
Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
Team Leader WAPCOS (Budgam) for information.
AAO PHE Division Budgam for information.
HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Mohammad Ishfaq Bhat

S/o. Abdul Ahad Bhat

R/o. Gundipora Beerwa Budgam

Reg. No:- SE/HYD/SPR/BEE/CIVIL/389/2021-22.

GST No.:01DCMPB1337L1ZW.

Advertised Cost: Rs. 26.8 Lacs

Allotted cost of work: Rs. 21,70,883/-

(Rupees Twenty-One Lacs Seventy Thousand Eight Hundred Eighty-Three only)

Time of Completion: 30 Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 38 of 2022-23 Dated: 9/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes for WSS Gandipora under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-13 Dated: 20.04.2022, (Tender ID 2022_PHE_167205_27) S.No. 27
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Letter Of Intent No. 3206-11 Dated 01/08/2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender depreciation of -19% (Minus 19 Percent) as per the **Annexure-A** enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 21,70,883/- (Rupees Twenty-One Lacs Seventy Thousand Eight Hundred Eighty-Three only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs53,600/- bearing No 3239927 dated: 17.05.2022 from J & K Bank, B/U Rawalpora Khansahib and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 65126/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.

**Tech. Officer
PHE Division Budgam**

No. PHE/Allott/Bud/CS 7048-56

Dated:- 09-12-2022

**Executive Engineer,
PHE Division Budgam**

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Ali Mohammad Bhat
S/o. Mohammad Akbar Bhat
R/o. Peth Zanigam, Budgam
Reg. No.: 65/BEE/SE/HYD/SHOPIAN/2004-05.
GST No.: -01AJPB0798E1ZB.

Advertised Cost: Rs. 36.06 Lacs
Allotted cost of work: Rs. 34,08,077/-
(Rupees Thirty-Four Lacs Eight Thousand Seventy Seven only)
Time of Completion: 30 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 39 of 2022-23 Dated: 9/12/2022

Sub:- Fixation of Contract for:- L/F of Main/Submain/Distribution System and Const. of S.Chamber Chain Link Fencing of Structure and Development of Premises for WSS Mujpathri Under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No: PHE/Bud/CS/242-52 Date: 18.04.2022 (Tender ID 2022_PHE_166958_26) S.No. 26
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Letter Of Intent No. 3164-69 Dated 01/08/2022

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -5.51% (Minus 5.51 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 34,08,077.36/- (Rupees Thirty Four Lacs Eight Thousand Seventy Seven only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly signed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs72,200/- bearing No 3212417 dated: 17.05.2022 from J&K Bank, B/U Beerwah and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 1022412** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 7057-65

Dated: - 09/12/2022

Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Ali Mohammad Bhat
S/o. Mohammad Akbar Bhat
R/o. Peth Zanigam, Budgam
Reg. No.: 65/BEE/SE/HYD/SHOPIAN/2004-05.
GST No.: -01AJVPB0798E1ZB.

Advertised Cost: Rs. 47.56 Lacs
Allotted cost of work: Rs. 43,99,261.00
(Rupees Forty-Three Lacs Ninety-Nine Thousand Two
Hundred Sixty-one only)
Time of Completion: 40 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/40 of 2022-23 Dated: 9/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes and construction of 0.20 LG SR for WSS
Kandoora

Ref:-

1. Your Tender in response to this office e-NIT No: 01/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/225-35 Dated: 18.04.2022, (Tender ID 2022_PHE_166917_11) S.No. 11.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: -01-08-2022.
5. This Office Corrigendum No. PHE/Bud/CS/225-35 Date: 18.04.2022
6. This Office Letter of Intent No. 3125-30 Dated 01/08/2022 -0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -7.50% (Minus 7.50 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 43,99,261/- (Rupees Forty Three Lacs Ninety Nine Thousand Two Hundred Sixty one only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs95,200/- bearing No 3212415 dated: 17.05.2022 from J & K Bank, B/U Beerwah and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 131977 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other relate correspondence on record.

Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 7066-74

Dated:- 09-12-2022

Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Ghulam Hassan Banday
S/o. Ghulam Mustafa Banday
R/o. Beerwa Budgam
Reg. No:- SE/HYD/BUD/BEE-70/CIVIL/2002-03.
GST No.:01AKPPB8098N1ZN.

Advertised Cost: Rs. 34.20 Lacs
Allotted cost of work: Rs. 27,02,560/-
(Rupees Twenty Seven Lacs Two Thousand Five
Hundred Sixty only)
Time of Completion: 30 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 42 of 2022-23 Dated: 9/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of pipeline for main, submain, and distribution system for WSS Zogoo Khairin under JJM.'

Ref:-

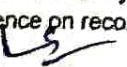
1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No: PHE/Bud/CS/242-52 Date: 18.04.2022 (Tender ID 2022_PHE_166958_27) S.No. 27
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Letter of intent No.3170-75 Dated 01/08/2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -21% (Minus 21 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 27,02,560/- (Rupees Twenty Seven Lacs Two Thousand Five Hundred Sixty only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs68.400/- bearing No 3212419 dated: 17.05.2022 from J&K Bank, B/U Beerwah and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 01076 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 7084-92

Dated:- 09-12-2022


Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information.
- 6) Team Leader WAPCOS (Budgam) for information. _____ for information and n/a.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail: phedivisionbudgam@gmail.com

Mr. Ghulam Hassan Banday
S/o- Ghulam Mustafa Banday
R/o- Beerwa, Budgam
Reg. No: SE/HYD/BUD/BEE-70/CIVIL/2002-03.
GST No.: 01AKTPB809RN1ZN

Advertised Cost: Rs. 43.34 Lacs.
Allotted cost of work: Rs. 40,77,488.00
(Rupees Forty Lac Seventy Seven Thousand Four
Hundred and Eighty-Eight Only)
Time of Completion: - (40) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allott/JJM/ 41 of 2022-23 Dated: 9/12/2022

Sale:- Fixation of Contract for:- "Laying and fitting of pipes, construction of 0.30 LG SR and chainlink fencing around structures for WSS Nassarpura under JJM"

Ref:-

1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-13 Dated: 20.04.2022, (Tender ID 2022_PHE_167205_24) S.No. 24.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This office letter of Intent No: - 3278-83 Dated: - 01-08-2022.

and on behalf of Lt Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -5% (Minus (-) 5 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 40,77,554/- (Rupees Forty Lac Seventy Seven Thousand Five Hundred and Fifty Four Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 06705/- bearing No 3212410 dated: 17-5-2022 from Tanay and Rayyan Bank, B/U Bawali and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 122324/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.**
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

**Tech. Officer,
PHE Division Budgam**

No. PHE/Allott/Bud/CS 7075-83

Dated: 09-12-2022

**Executive Engineer
PHE Division Budgam**

to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Dep't. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner, Budgam (Chairman DJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.

WD / HA / Record File.

Allotment Order No: PHE/Bud/Allot/JJM/ 43 of 2022-23 Dated: 9/12/2022
Sub:- Fixation of Contract for:- L/F of Main/Submain/Distribution of System and Construction of SR of Capacity 0.25LG and S. Chamber for WSS Lachmanpora Pakherpora Under JJM.'

- Ref:-
1. Your Tender in response to this office e-NIT No: 02/PHE/Bud/Civil of 2022-23, issued under No: PHE/Bud/CS/242-52 Date: 18.04.2022 (Tender ID 2022_PHE_166958_18) S.No. 18
 2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
 3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
 4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
 5. This Office Letter Of Indent No. 3152-57 Dated 01/08/2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender depreciation of -3.21% (Minus 3.21 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 46,26,000/- (Rupees Forty Six Lacs Twenty Six Thousands only)
2. **Time of Completion:** 40 Days and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
3. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 40 calendar days.
4. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
5. **Earnest Money:-** The call deposit receipt worth Rs95,600/- bearing No 3212416 dated: 178.05.2022 from J & K Bank, B/U Beerwah and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
6. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 138780/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
7. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
8. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
PHE Division Budgam

Executive Engineer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 7093-7101

Dated:- 09-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.

Advertised Cost: Rs. 147.05 Lacs
 Allotted cost of work: Rs. 1,47,05,550.00
 (Rupees One Crore Forty-Seven Lac Five Thousand Five
 Hundred and Fifty Only)
 Time of Completion: - (60) Days
 Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/

of 2022-23 Dated: 16-12-2022

Sub:- Fixation of Contract for:- "Laying fitting of pipes (GI Distribution) and WSS Syed Yaqoob under JJM".

Ref:-

1. Your Tender in response to this office e-NIT No: 05/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/368-78 Dated: 22.04.2022, (Tender ID 2022_PHE_167511_1) S.No. 01.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated 01.08.2022.
5. This office Letter of intent No: - 4169-75 Dated: - 30.08.2022

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates at **Annexure-A** enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 1,47,05,550/- (Rupees One Crore Forty-Seven Lacs Five Thousand Five Hundred and Fifty Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 3,00,000 = bearing No 3334934 dated: 10-5-2022 from J&K Bank Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 9,41,166** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 7405-12

Dated:- 16/12/2022


Executive Engineer,
PHE Division Budgam.


Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division Kashmir for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

MS Sheikh Constructions.
Prop:Sajeed Ahmad Sheikh
S/o. Gh Mohiudin sheikh.
R/o. Tengpora Srinagar
Reg. No:- SE/(R&B)/SB-B-760/2018-19.
GST No.: AAUT322103537X
01HLHP57440P1Z4

Advertised Cost: Rs. 27.02 Lacs
Allotted cost of work: Rs. 21,26,762.38/-
(Rupees Twenty One Lacs Twenty Six Thousand
Seven Hundred Sixty Two only)
Time of Completion: 30 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 44 of 2022-23 Dated: 13/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of pipes for WSS Nengerpora Roshanabad under
JJM

Ref:-

1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-313 Dated: 20.04.2022, (Tender ID 2022_PHE_167205_26) S.No. 26
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
5. This Office Corringendum No. PHED/Bud/CC/1323-29 Dated:- 14.05.2022
6. This Office Letter Of Intent No. 3212-17 Dated 01/08/2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates along-with your quoted overall tender depreciation of -21.30% (Minus 21.30 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs. 21,26,762.38/- (Rupees Twenty One Lacs Twenty Six Thousand Seven Hundred Sixty Two only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs54,040/- bearing No 3335133 dated: 09.05.2022 from J&K Bank, B/U Mujgund and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 63802 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 7230-30

Dated:- 13-12-22

Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information and n/a.
- 5) Assistant Executive Engineer, PHE Sub-Division Budgam for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File

GOVERNMENT OF JAMMU AND KASHMIR UNION TERRITORY
OFFICE OF THE EXECUTIVE ENGINEER JAL SHAKTI (P.H.E.) DIVISION BUDGAM.
e-mail:- phedivisionbudgam@gmail.com

Mr. Mehraj Din Kirmani
S/o:- Sharif ud Din Kirmani
R/o:- Keitch Raxgeer, Budgam
Reg. No:- 18/SE/HYD/AAY/HAND/2003-04.
GST No.: - 01AOIPK5638Q1ZJ

Advertised Cost: Rs. 141.68 Lacs
Allotted cost of work: Rs.1,27,52,028.00
(Rupees One Crore Twenty-Seven Lacs Fifty-Two Thousand and Twenty-Eight Only)
Time of Completion: - (60) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 45 of 2022-23 Dated: 16 - 12 - 2022

Sub:- Fixation of Contract for:- "Laying Fitting of pipes Raw water main Supply Main, Construction of Intake Chamber, Chainlink Fencing of Various Structure , Chowkidar Quarter, Returning wall /Brest wall, Anchor Block/Saddle Block for WSS Alamdar Doodhpatheri (Retro) under JJM".

Ref:-

1. Your Tender in response to this office e-NIT No: 05/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/368-78 Dated: 22.04.2022, (Tender ID 2022_PHE_167511_5) S.No. 05.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No.CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022.
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated 01.08.2022.
5. This office Letter of intent No: - 3284-89 Dated: - 01.08.2022

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -10% (Minus (-) 10 Percent) as per the **Annexure-A** enclosed.

Terms and conditions:-

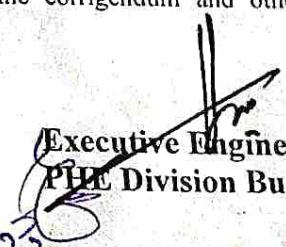
1. **Cost of the work:** The total cost of works shall not exceed Rs.1,27,52,028/- (Rupees One Crore Twenty Seven Lacs Fifty Two Thousand and Twenty Eight Only Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 2,05,000/- bearing No 3334935 dated: 10-05-2022 from Jammu and Kashmir Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. Performance security equivalent to 03% of the value of the contract which works out to Rs. 3,82,560 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the **Standard Bid Document of the subject e-NIT and Terms & Conditions thereof** read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam

No. PHE/Allot/Bud/CS 7396-7404 Dated: 16/12/2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.


Executive Engineer,
PHE Division Budgam.

Mr.Mohammad Aslam Wani
 S/o:- Ghulam Nabi Wani
 R/o:- Gundi Arjun , Budgam
 Reg. No:- SE/Hyd/Bud/2004-05/14/AYY/Civil/sanitary.
 GST No.: - 01AATPW2914N2Z5

Advertised Cost: Rs. 34.42 Lacs.

Allotted cost of work: Rs. 30,61,308.00

(Rupees Thirty Lacs Sixty One Thousand Three Hundred and Eight Only).

Time of Completion:- (30) Days

Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/

48

of 2022-23

Dated: 19/12/2022

Sub:- Fixation of Contract for:- 'Retrofitting Laying fitting of pipes Construction of spring protection, collection sump, saddle blocks and CLF WSS Mamath Nagrathkhah under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 15/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/242-52 Dated: 18.04.2022, (Tender ID 2022_PHE_180183_17) S. No. 17.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022. (MOM of meeting held on 29-09-2022 under the chairmanship of DDC Budgam (Chairman DJJM Budgam)
4. Superintending Engineer, Hyd. Circle Budgam's Letter No. SE/Hyd/Bud/5106-09 Dated 01.10.2022.
5. This office Letter of intent No: - 5923-28 Dated: - 7.11.2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 3% (+3 Percent) as per the Annexure-A enclosed.

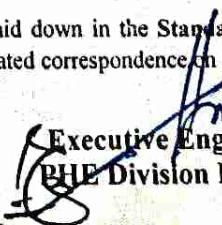
Terms and conditions; -

1. **Cost of the work:** The total cost of works shall not exceed Rs. 30,61,308.00/- (Rupees Thirty Lacs Sixty One Thousand Three Hundred and Eight Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent and completion period / expiry of the contract shall be 30 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 68840/- bearing No 3346256 dated: 3-8-2022 from J&K Bank Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 91839/-** valid in accordance with bid conditions shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. The Advertised quantities in the tender documents are tentative and subject to increase or decrease, depending upon actual requirement at site as per the design and other considerations. The successful bidder shall have no claim/ reservation on this account and the decision of the department shall be final and binding.
8. 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 SSR2020 rates with allotted appreciation/depreciation of the contractor. In case such item does not figure in J&K SSR2020, the same shall be paid as per the current market rate analysis, to be approved by the competent authority.
9. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.


Tech. Officer,
PHE Division Budgam

No. PHE/Allott/Bud/CS 7491-99

Dated:- 19-12-2022


Executive Engineer,
PHE Division Budgam.

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.

Mr. Mukhtar Ahmad Banday
S/o. Ghulam Mohammad Banday
R/o. Beerwa Budgam
Reg.No.:KMR/PHED/RCR/1995-96/AYY/2 of 6/95.
GST No.:01AFFPB0018K1ZA.

Advertised Cost: Rs. 59.58 Lacs
Allotted cost of work: Rs. 54,66,707.79/-
(Rupees Fifty-Four Lacs Fifty Sixty-Six Thousand
Seven Hundred Seven only)
Time of Completion: 50 Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 49 of 2022-23 Dated: 22-12-2022

Sub:- Fixation of Contract for Construction of 0.52 LG SR, including construction of chainlink fencing around structures, and construction of headworks for WSS Ratsun Sehpura under JJM.'

- Ref:-
1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, Issued under No. PHE/Bud/CS/303-313 Dated: 20.04.2022, (Tender ID 2022_PHE_167205_20) S.No. 20
 2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
 3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
 4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022.
 5. This Office Letter Of Intent No. 3272-77 Dated 01/08/2022

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of -8.25% (Minus 8.25 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 54,66,707.79/- (Rupees Fifty-Four Lacs Fifty Sixty-Six Thousand Seven Hundred Seven only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. Date of start and date of completion. The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 50 calendar days.
3. Visual proof/Photography of work. The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. Earnest Money:- The call deposit receipt worth Rs. 1,20,000/- bearing No 501/JK SCR dated: 10-5-2022 from JK Co-operative Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. Performance security equivalent to 03% of the value of the contract which works out to Rs. 1640/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
PHE Division Budgam

Executive Engineer,
PHE Division Budgam.

No. PHE/Allott/Bud/CS 7648-53 Dated: 22-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Mr. Mukhtar Ahmad Banday
 S/o. Ghulam Mohammad Banday
 R/o. Beerwa Budgam
 Reg.No:-KMR/PHED/RCR/1995-96/AAY/2OF6/95.
 GST No.:01AFFPB0018K1ZA.

Advertised Cost: Rs. 92.02 Lacs
 Allotted cost of work: Rs. 84,55,791/-
 (Rupees Eighty-Four Lac Fifty-Five Thousand Seven
 Hundred and Ninety-One only)
 Time of Completion: 60 Days
 Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 50 of 2022-23 Dated: 22-12-2022

Sub:- Fixation of Contract for Laying and Fitting of pipes, Construction of approach road operator quator and Development of site for WSS Ratsun Sehpura under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-313 Dated: 20.04.2022, (Tender ID 2022_PHE_167205_13) S.No. 13
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022 ✓
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-39 Dated: - 01-08-2022. ✓
5. This Office Letter Of Intent No. 3266-71 Dated 01/08/2022

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender depreciation of - 8.11% (Minus 8.11 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed Rs.84,55,791/- (Rupees Eighty-Four Lacs Fifty-Five Thousand Seven Hundred and Ninety-One only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent as referred above and completion period / expiry of the contract shall be 60 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth Rs. 10500/- bearing No 111/JKSCB/2022 dated: 10-5-2022 from J&K Co-operative Bank, B/U Budgam and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03%** of the value of the contract which works out to Rs. 253673 valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer,
 PHE Division Budgam

Executive Engineer,
 PHE Division Budgam.

No. PHE/Allott/Bud/CS

7654 - 59

Dated:- 22-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

Mr. Khursheed Ahmad Bandroo
 S/o. Abdul Ahad Bandroo
 R/o. Banderpora, Budgam
 Reg.No:-SE/HYD/BUD/BEE/80/CIVIL/2002-03
 GST No.: -01AJVPB0796L1ZY

Advertised Cost: Rs. 34.07 Lacs
 Allotted cost of work: Rs.34,76,098/-
 (Rupees Thirty Four Lacs Seventy Six thousand Ninety
 eight Only)
 Time of Completion: 30 Days
 Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 51 of 2022-23 Dated: 23/12/2022

Sub:- Fixation of Contract for:- Laying and fitting of Pipes, Construction of Spring protection, 0.20 lac Galloons RCC sump, 0.20 lac Gallons RCC Service Reservoir, 02 No slice chamber at WSS Juhama under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:15/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/2709-19 Dated: 20.07.2022, (Tender ID 2022_PHE_180183-18) S.No. 18.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 9224-44 Dated 29.09.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/5106-9 Dated 01.10.2022
5. This Office Letter Of Intent No. 5610-16 Dated 28/10/2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 2% (Plus 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 34,76,098/- (Rupees Thirty Four Lacs Seventy Six Thousand Ninety Eight only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. Date of start and date of completion. The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 30 calendar days.
3. Visual proof/Photography of work. The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. Earnest Money:-The call deposit receipt worth Rs 70000/- bearing No 120/SCB/Bud dated: 4/8/22 from Jal Shakti Co. Ltd and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. Performance security equivalent to 03% of the value of the contract which works out to Rs. _____ valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. Agreement. The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
 PHE Division Budgam

Executive Engineer,
 PHE Division Budgam

No. PHE/Allott/Bud/CS 7715-22

Dated:- 23-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Deptt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.

M/S Magray Construction
 Prop :- Sajad Abbas Magray
 S/o: Nazir Ahmad Magray
 R/o. Beerwa, Budgam
 Reg.No.:SE/(R&B)SB-B-234 of 2018-19
 GST No. :- 01CJHPA3505Q1ZG

Advertised Cost: Rs. 45.11 Lacs
 Allotted cost of work: Rs.4601739/-
 (Rupees Four Six Lacs One Thousand Seven Hundred
 Thirty Nine Only)
 Time of Completion: 40 Days
 Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 52 of 2022-23 Dated: 23-12-2022

Sub:- Fixation of Contract for:-Laying/ Fitting of pipes , Construction of Spring Protection and Construction of CLF for WSS Gamboora Palpora under JJM.

Ref:-

1. Your Tender in response to this office e-NIT No:01/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/225-35 Dated: 18.04.2022, (Tender ID 2022_PHE_166917-13) S.No. 13.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-83 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 9224-44Dated 29.09.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/5106-9 Dated 01.10.2022.

-0-

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 2% (Plus 2 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. **Cost of the work:** The total cost of works shall not exceed **Rs. 4601739 /-(Rupees Fourty Six Lacs One Thousand Seven Hundred Thirty Nine Only)** and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not construe to be the bench mark for cost determination of that item.
2. **Date of start and date of completion.** The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent (subject to the availability of approved design) and completion period / expiry of the contract shall be 40 calendar days.
3. **Visual proof/Photography of work.** The visual proof of each item or part of its work executed by way of pre / during / post Geo-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. **Earnest Money:-** The call deposit receipt worth **Rs 90500/-** bearing No **242615** dated: **10/5/22** from **Jak Co. Ltd** and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. **Performance security equivalent to 03% of the value of the contract which works out to Rs. 138052/-** valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/BG within one week from the date of issuance of this allotment failing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. **Agreement.** The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer
 PHE Division Budgam

Executive Engineer,
 PHE Division Budgam

No. PHE/Allott/Bud/CS 2722-20

Dated:- 23-12-2022

Copy to the:-

- 1) Mission Director, JJM J&K, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Dep'tt. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.

JS Bhat & Co
Rept-Mehmuud Veensh Bhat
V/o- Ghulam Nabi Bhat
Km-Berwa
Reg.No: SE/HYD/Sopore/202/AYY/2005-06
GSTIN:-01AJUPB4481B2ZL

Advertised Cost: Rs. 96.37 Lacs.
Allocated cost of work: Rs. 98,30,679.00
(Rupees Ninety Eight Lacs Thirty Thousand Six
Hundred and seventy Nine Only)
Time of Completion: - (60) Days
Major Head of Account: Jal Jeevan Mission (JJM)

Allotment Order No: PHE/Bud/Allot/JJM/ 53 of 2022-23 Dated: 24-12-2022

Sub:- Fixation of Contract for:- 'Laying Fitting of pipes, Construction of 2 no SR, Spring protection,
and Chainlink Fencing for WSS Berwa Aripanthan Under JJM

Ref:-

1. Your Tender in response to this office e-NIT No: 04/PHE/Bud/Civil of 2022-23, issued under No. PHE/Bud/CS/303-313 Dated: 20.04.2022, (Tender ID 2022_PHE_167205_11) S.No. 11 read with the corrigendum No:- 520-37 Dated:- 09-05-2022, No:- 1521-28 Dated:- 17-05-2022, No:- 1428-34 Dated:- 14-05-2022.
2. Chief Engineer, Kmr. Jal Shakti (PHE) Department Srinagar's Letter No. CE/PHE/MC/DB/13745-33 Dated 26.07.2022.
3. District Development Commissioner, Chairman DJJM Budgam's Authorization Letter No. 6027-32 Dated 01.08.2022
4. Superintending Engineer, Hyd. Circle, Member Secretary DJJM Budgam's Letter No. SE/Hyd/Bud/2637-33 Dated:- 01-08-2022.

For and on behalf of Lt. Governor of Jammu and Kashmir (U.T), the contract for the above subject work is hereby fixed with you in accordance with above references, all terms and conditions as laid down in the Standard Bid Document read with the amendment / corrigendum if any, as per the item rates and overall tender appreciation of 3% (+3 Percent) as per the Annexure-A enclosed.

Terms and conditions:-

1. Cost of the work: The total cost of works shall not exceed Rs. 98,30,679/- (Rupees Ninety-Eight Lacs Thirty Thousand Six Hundred and Seventy Nine Only) and no excesses whatsoever shall be allowed to cause except to the extent as provided in NIT / agreement clause if any. The individual rates of the items shall not concur to be the bench mark for cost determination of that item.
2. Date of start and date of completion. The date of start of the work shall be reckoned within one week from the date of issuance of letter of intent and completion period / expiry of the contract shall be 60 calendar days.
3. Visual proof/Photography of work. The visual proof of each item or part of its work executed by way of pre / during / post Ger-Tagged photographs duly singed by engineer in charge shall be appended with each claim at the time of submission of the bill.
4. Earnest Money:- The call deposit receipt worth Rs. 199740/- bearing No 947563 dated: 17-5-2022 from JK State Co op' Bank, BU Berwa and pledged to Executive Engineer, PHE, Jal Shakti Budgam has been retained by this office.
5. Performance security equivalent to 93% of the value of the contract which works out to Rs. 994920/- valid in accordance with bid conditions, shall have to be furnished by you in shape of CDR/FDR/DG within one week from the date of issuance of this allotment fixing which the contract agreement shall not be executed with you. The same shall be released after successful completion of the work.
6. Agreement: The Contractor shall execute formal agreement for the work with the Authority within seven days from the date of issuance of this allotment order. However, failure to execute such a formal deed shall not prevent the authority from enforcing the contract against you in terms of NIT.
7. All other terms and conditions and technical specifications shall remain the same as laid down in the Standard Bid Document of the subject e-NIT and Terms & Conditions thereof read with the corrigendum and other related correspondence on record.

Tech. Officer:
PHE Division Budgam

No. PHE/Allot/Bus/CS 7740-48

Dated: 24-12-2022

Executive Engineer,
PHE Division Budgam,

Copy to the:-

- 1) Mission Director, JJM JSK, Civil Secretariat Srinagar/Jammu for information.
- 2) Chief Engineer, Kmr. Jal Shakti Depl. (PHE) Kashmir, Srinagar for information.
- 3) District Development Commissioner Budgam (Chairman DJJM) for information.
- 4) Superintending Engineer, Hyd. Circle Budgam (Member Secretary DJJM Budgam) for information.
- 5) Assistant Executive Engineer, PHE Sub-Division _____ for information and n/a.
- 6) Team Leader WAPCOS (Budgam) for information.
- 7) AAO PHE Division Budgam for information.
- 8) HD / HA / Record File.