

**Government of Jammu and Kashmir
Industries and Commerce Department
Civil Secretariat, Jammu/Srinagar.**

Subject:- Accord of Administrative Approval to the project" **Development of New Industrial Estate Chandgam Pulwama**".

- Reference:- (i) Administrative Council Decision No.118/9/2023 dated:-25.11.2023.
(ii) Letter No:-SICOP/MD/2023/419-22 dated:-27.06.2023 of Managing Director, J&K SIDCO/SICOP.
(iii) Technical vetting conveyed by Engineer-in-Chief PW(R&B) Department vide note 14 dated: 05-08-2023 in e-file IC /6/2023.

**Government Order No:- 03 - JK (IND) of 2024
Dated:- 03 -01-2024**

Consequent upon the decision of the Administrative Council, Administrative Approval is accorded to the "Development of New Industrial Estate Chandgam Pulwama" at a cost of Rs.2453.53 Lakh (Rupees Twenty Four Crore Fifty Three Lakh & Fifty Three Thousand) only as per the following breakup:-

(Rs. in lakh)

S.No.	Description	SOR amount	DSR amount	Non SOR amount
1	Cost of Civil Works(Guard room, ESS etc)	104.82	0.00	2.31
2	Electrical work External	0.00	43.93	494.58
3	Electrical work internal	0.00	5.28	1.19
4	Plumbing work(internal/External	123.26	0.00	35.37
5	Chain link Fencing	213.02	0.00	0.00
6	Underground tank	77.27	0.00	0.00
7	Internal Road work	279.36	0.00	0.00
8	Drain work (Internal)	220.03	0.00	0.00
9	Drain work (external)	122.87	0.00	0.00
10	CETP 200 M3 /day civil work)	123.55	0.00	0.00
11	CETP (200 M3 /day E&M work)	0.00	0.00	209.66
12	Boundary wall	3.09	0.00	0.00
13	Rain water harvesting pit	10.10	0.00	0.00
14	Road side greenery work	16.95	0.00	4.95
15	Earth filling works	37.95	0.00	0.00
Total (A)		1332.27	49.21	748.06
Additional GST 12% to 18% as per CPWD letter dated 10.08.2022		84.33	3.12	0.00
Add 3% contingency work		0.00	66.51	0.00
6.5% PMC work		0.00	144.10	0.00
Add 18% GST on PMC fee		0.00	25.93	0.00
Total (B)		84.33	239.66	0.00
Total (A+B)		1416.60	288.87	748.06
Grand Total 1416.60 + 288.87 + 748.06 = 2453.53 lakh				

The Accord of Administrative Approval is subject to the following conditions:-

1. That the project shall be strictly devised and designed as per the latest relevant IS codes and specifications of MoRTH/PWD/CPWD and same shall be authenticated and proof checked by the Competent Authority (NIT/DIQC) before taking up execution in hand.
2. That the Electrical/Mechanical/Electronic components shall be authenticated and technically vetted by Competent Authorities of the relevant field.
3. That the specifications defined in CPWD PLINTH AREA RATE SCHEDULE for the type of structures, proposed in the DPR shall be followed and adopted for the execution of the works.
4. That the rates for the items, not covered in JK SSR or any other relevant schedule, shall conform to Analysis of rates based on authentic Data Book, to be computed and approved by the Competent Authority well before invitation of tenders in accordance with set codal procedures.
5. That the lump-sum provisions either in terms of percentage or fixed as made for certain components of the DPR are provisional and shall be subject to detailed estimates based on actual details/requirements and relevant rules to be framed and approved by the Competent Authorities well before invitation of tenders in accordance with set codal procedures.
6. That the working BOQs based on approved design details/requirements shall be framed as per JK PWD schedule of rates for e-tendering purpose of the project.
7. That the e-tendering mode is followed for fixation of award for execution of the project and fragmentation of project while tendering shall not be allowed.
8. That the Administrative approval may not be treated as an authority;
 - i) to spend money not provided in the Budget and
 - ii) to create new posts , if any, provided in the AA.
9. That the ban on the engagement of casual workers, need based workers etc shall continue to be in force and the Department/Corporation shall refrain from making fresh engagements of any kind under the project.
10. That the project shall be funded out of the Capex Budget of the department from the year 2023- 24 and shall be completed in 18 months as per approved items of the DPR prepared by the NBCC.

This issues with the concurrence of the Finance Department vide U.O No.FD-code/78/2021-03 dated: 11-10-2023.

By order of Government of Jammu and Kashmir.


**Sd/-
(Vikramjit Singh) IPS
Commissioner/Secretary to the Government**

Dated:- 03 .01.2024

No:- IC-PLG/71/2023-02

Copy to the:-

1. Joint Secretary, JK&L, Ministry of Home Affairs, New Delhi.
2. Principal Secretary to the Govt., Finance Department.
3. Principal Accountant General, J&K Srinagar.
4. Director, Industries and Commerce, Kashmir.
5. Managing Director, JK SIDCO/SICOP.
6. Director, Archives, Archaeology and Museums, J&K Jammu.
7. Director Finance, Industries and Commerce Department.
8. Treasury Officer Concerned.
9. Pvt. Secretary to Commissioner/ Secretary to Government Industries and Commerce Department for information of the Commissioner/Secretary.
10. In-charge Website, Industries and Commerce Department.
11. Govt. Order file (w.2.S.Cs)/Stock file.


03/01/2024/3

Deputy Director (Planning)
Industries and Commerce Department

