

**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 at Karandi, Samba**".

Reference:- (i) Administrative Council Decision No.20/2/2024 dated:-19.02.2024  
(ii) Letter No:-SICOP/MD/2023/362- 64 dated:-16.06.2023 of Managing Director, J&K SIDCO/SICOP.  
(iii) Technical vetting conveyed by Engineer-in-Chief vide note 22 dated: 08.08.2023 in e-file IC-PLG/43/2023-02.

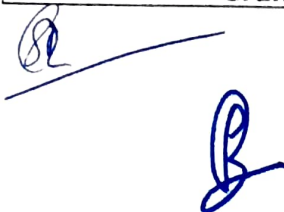
**Government Order No:- 32 - JK (IND) of 2024**

**Dated:- 23 -02-2024**

Consequent upon the decision of the Administrative Council, Administrative Approval is accorded to the "Development of New Industrial Estate at Karandi, Samba" at a cost of Rs.3444.97 Lakh (Rupees Thirty Four Crore Forty Four Lakh & Ninety Seven Thousand) only as per following breakup:-

(Rs. in Lakh)

S.No	Description	SOR amount	DSR amount	Non SOR amount
1	Cost of Civil Works(Guard room, ESS etc)	279.80	0.00	2.31
2	Electrical work External	0.00	79.55	504.55
3	Electrical work internal	0.00	10.01	1.86
4	Plumbing work(internal/External	148.56	0.00	62.59
5	Fencing	118.64	0.00	0.00
6	Underground tank	114.02	0.00	0.00
7	Road work	649.45	0.00	0.00
8	Drain	390.22	0.00	0.00
9	CETP (0.5 MLD E&M work)	0.00	0.00	386.74
10	CETP (0.5 MLD civil work)	171.21	0.00	0.00
11	Boundary wall	24.94	0.00	0.00
12	Road side greenery work	48.61	0.00	3.90
13	Dismantling work	3.50	0.00	0.00
<b>Total</b>		<b>1948.95</b>	<b>89.56</b>	<b>961.95</b>
Additional GST from 12% to 18%(As per CPWD letter no. 158/SE(TAS)/GST/2022/331 dated: 10.08.2022		123.37	5.68	0.00
Add 3% contingency work		0.00	93.89	0.00
6% PMC work		0.00	187.77	0.00
Add 18% GST on PMC fee		0.00	33.80	0.00
<b>Total cost of project</b>		<b>2072.32</b>	<b>410.70</b>	<b>961.95</b>
<b>Grand Total 2072.32+410.70+961.95= 3444.97 Lakh</b>				



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 provision for CETP is provisional and shall be subject to detailed estimates based on actual details/ requirements / consumptions and relevant rates to be framed and approved by the competent authorities in accordance with set procedures, guidelines governing the field.
7. 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.
8. 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.
9. 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.
10. 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.
11. That it shall ensured that all the required codal formalities as prescribed under GFR 2017, Manual for Procurement of Works 2022, Manual for procurement of Goods 2022 and Manual for procurement of Consultancy and other Services 2022, are fulfilled including the following of due e-tendering procedures. Fragmentation of project, while tendering, is not allowed.



12. 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, so as to avoid any cost escalation and time overrun.

This issues with the concurrence of the Finance Department vide U.O No.FD-BDGT0D-11/11/2022-03(7021611) dated:-01.02.2024

**By order of Government of Jammu and Kashmir.**

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

No:- IC-PLG/69/2023-02

Dated:- 23 .02.2024

Copy to the:-

1. Principal Secretary to the Govt., Finance Department.
2. Joint Secretary, JK&L, Ministry of Home Affairs, New Delhi.
3. Principal Accountant General, J&K Srinagar.
4. Director, Industries and Commerce, Jammu.
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.

  
(Tarsaim Kumar)  
Director (Planning)  
Industries and Commerce Department  
