

ACCEPTANCE LETTER No : MINUTES OF CWC - II HELD ON 28-06-2023

To

THIRUMALAI ENTERPRISES,
No. 33, 3rd CROSS, FIRST FLOOR,
TENGAITHITTU ROAD,
PUDUCHERRY - 605004

Dear Sirs,

Type of Work: ITEM RATE

Sub : REPLACEMENT OF DEFECTIVE UNDERGROUND LT CABLE FROM SUBSTATION 12 TO
INSPECTION BUNGALOW AND FROM IB TO VI-1 RESIDENCE AT HVF ESTATE

Ref: (i) Fy Tender No. HVF/TE/13025/CEO/2023-24/01, Dated 11-04-2023 with Tender ID: 2023_AVNL_151428_1
(ii) Your Bid Number: 549025 in this tender

For and on behalf of the President of India, I hereby convey the acceptance of your tender by the competent financial authority for the above mentioned work for a total value of **Rs. 16,38,935.00 /- (Rupees Sixteen Lakhs Thirty Eight Thousand Nine Hundred and Thirty Five rupees Only)** and order the services detailed in the schedule enclosed herewith at the item rates quoted by you in Schedule 'A' of the Tender documents as per the terms, conditions and specifications laid therein. List of items, to be issued by factory, is given in Schedule 'B'.

2. The contract is allotted with No. **HVF/CE/08/2023-24/Maint., Dated 18-07-2023** which will have to be quoted by you in all future correspondence in connection with this contract.

3. In accordance with condition No. 22 of the General Condition of Contract (IAFW-2249), please submit the security deposit of Rs. 41,000 /- (Rupees Forty One Thousand Only) in favour of "Chief General Manager, Heavy Vehicle Factory, Avadi" as mentioned in tender condition.

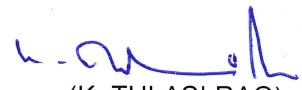
The maturity date of security Deposit shall be minimum 12 months from date of the completion of contract.

4. The contract shall be governed by the terms and conditions as per the contract documents enclosed and general condition of contract MES IAFW 2249. The deviation limit shall be as per the clause No.19.1.1 & 19.1.2 of MES Contract Manual (latest revision).

5. Shri. D.N.Sandeep, JWM/IMS/EE(E) is nominated as Engineer-in-Charge and Shri. S. Anandan, Ch-M/IMS/EE(E) is nominated as Site In-charge for the subject work respectively.

6. You are requested to contact the Engineer-in-Charge within 7 days of receipt of this letter for taking over of site and to make time and progress chart. You will also maintain wage-cum-muster roll and all other records as required in Contract Labour Rules and Acts.

7. Please acknowledge receipt of this letter and return two copies duly signed by you in proof of acceptance within seven days from the date of receipt of this communication.


(K. TULASI RAO)

JT. GENERAL MANAGER / IMS & GS
For CHIEF GENERAL MANAGER / HVF
For And On Behalf Of THE PRESIDENT OF INDIA

Copy to :

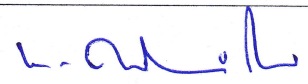
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|----|---|-----------------------|
| 1. | GM / HR & F&A, HVF, Avadi, Chennai - 600054 | |
| 2. | Shri. D.N.Sandeep, JWM/IMS/EE(E) | - Engineer -In Charge |
| 3. | Shri. S. Anandan, Ch-M/IMS/EE(E) | - Site -In Charge |
| 4. | Shri. G. Ananda Kumar, WM/IMS | - Technical Examiner |

IN LIEU OF IAFW-1823(REVISED)
CONTRACTORS' ORDER SHEET

Work Order/Deviation Order No	HVF/CE/08/2023-24/MAINT., DT 18-07-2023
Acceptance letter No.	MINUTES OF CWC - II HELD ON 28-06-2023
Contractor's Name	THIRUMALAI ENTERPRISES
Name of the work	REPLACEMENT OF DEFECTIVE UNDERGROUND LT CABLE FROM SUBSTATION 12 TO INSPECTION BUNGALOW AND FROM IB TO VI-1 RESIDENCE AT HVF ESTATE
CA amount	Rs. 16,38,935 /-

PARTICULARS

1. Authority	CWC decision of Fy. LEVEL CWC - II
2. Brief Description of work to be carried out	As per details in sheet attached and adhering to your firm Bid No. 549025 in HVF/TE/13025/CEO/2023-24/01, Dated 11-04-2023. Opened on 18/05/2023 for all Terms & Conditions therein & rate quoted in Schedule 'A' enclosed with tender documents.
3. Time effect	
a. Date of handing over of the site	24/07/2023
b. Date of commencement of work	24/07/2023
c. Date of Completion as per contract	20/01/2024
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 16,38,935 /-
b. Contract amount as adjusted by previous orders	NA
c. Contract amount adjusted up to and including this order	NA
5. Expenditure to be booked under code Head No	2079 / 111 / 809 / 02
6. Certified that no special rate is involved	
7. Technical Examiner	Shri. G. Ananda Kumar, WM/IMS
8. Approved	Shri. K. Tulasi Rao, Jt.GM / IMS & GS
9. Accepted	THIRUMALAI ENTERPRISES


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Distribution to :--

1. THIRUMALAI ENTERPRISES
2. GM / HR & F&A, HVF, Avadi, Chennai - 600054
3. Sr. Security Officer
4. Shri. D.N.Sandeep, JWM/IMS/EE(E) - Engineer -In Charge
5. Shri. S. Anandan, Ch-M/IMS/EE(E) - Site-In Charge
6. Shri. G. Ananda Kumar, WM/IMS - Technical Examiner
7. HOS/Safety, 8. HOS/Internal Audit cell, 9. HOS/Test Audit, 10. ALWC,
11. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai - 600034
12. Dy. Chief Labour Commissioner(c), No: 26, III Block, 5th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai - 600006.

SCHEDULE – "A"					
Item Code	Item Description	Quantity	Unit	Rate/Unit	Total Cost
1	Excavation in trenches not Exceeding 1.5 m wide and not exceeding 1.5 m in depth for laying cable.	115.00	m3	140.00	16100.00
2	Material and Labour for sand filling for cushioning on U.G. cable.	23.00	m3	1900.00	43700.00
3	Material and Labour for Bricks; common burnt clay building bricks sub class B designation 75, Old size bricks for protection to U.G. cable.	4.60	Per 1000 Nos.	13000.00	59800.00
4	Returning, refilling in the excavated trench after laying of power cable including spreading leveling, watering and well ramming in layers not exc 25 cm.	115.00	m3	150.00	17250.00
5	Supply, laying or fixing with suitable clamps or passing through pipe, PVC insulated, armoured, heavy duty electric cable with aluminium conductor, 1100 volts grade, cross sectional area 120 sq. mm, 3.5 core.	700.00	m	850.00	595000.00
6	Supply, laying or fixing with suitable clamps or passing through pipe, PVC insulated, armoured, heavy duty electric cable with aluminium conductor, 1100 volts grade, cross sectional area 50 sq. mm, 3.5 core.	525.00	m	520.00	273000.00
7	Demolition of cement concrete of any description and in any position.	5.00	m3	1475.00	7375.00
8	Material and Labour for cement concrete 1:2:4 Type B1 using 20 mm graded aggregate in foundations, filling and mass concrete.	5.00	m3	6850.00	34250.00
9	Rendering 10 mm thickness on fair faces of brick work surfaces or concrete surfaces (Cement Plaster 1:4)	20.00	m2	190.00	3800.00
10	Supply & fixing of galvanised steel tubes, medium grade 150 mm dia.	20.00	m	2800.00	56000.00
11	Brick work with sub class 'B' bricks straight / curved on plan exc 6 m mean radius built in (Cement mortar 1:4)	2.00	m3	5500.00	11000.00
12	OUT DOOR FPB consisting of 200 A MCCB-1 No for incoming, outgoing feeders are 63 A MCCB-4 Nos. Specification sheet enclosed as Annexure - 1 (1.0.1 to 1.0.9.5)	2.00	Set	87600.00	175200.00
13	Material and Labour for Horizontal drilling hole (trench less Boring) at a depth of 1.5 mtr below the normal ground level and supply and insert including materials 150 mm bore HDPE pipe across the road cross the horizontal position at different location using special drilling machine all as per trade practice and as directed.	150.00	m	2290.00	343500.00

Item Code	Item Description	Quantity	Unit	Rate/Unit	Total Cost
14	Supply, fixing & connecting of the system cable end termination of size 120 sq mm 3.5 core including with double compression suitable cable gland & lugs.	6.00	Set	160.00	960.00
15	Supply, fixing & connecting of the system cable end termination of size 50 sq mm 3.5 core including with double compression suitable cable gland & lugs.	16.00	Set	125.00	2000.00
Total of Items Rs.			16,38,935.00 /-		
Add Taxes as applicable Rs.			0.00		
Gross Total Rs.			16,38,935.00 /-		



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For CHIEF GENERAL MANAGER / HVF

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TERMS & CONDITIONS:

1 Special Condition: The Material required for the subject work which be brought inside the factory by the contractors, should be noted along with challan / vouchers etc., and a copy of the same are to be given to the engineering office for record and copy to be submitted to the contractors along with the bill while claiming the payment.

2 Payment Clause: The contractor has to pay the minimum daily wages to the skilled/semi skilled/unskilled labourers engaged in their work as has been specified by the Government, latest rate and displayed in the wages notice Board at factory.

3 Safety Clause: Annexure-B of MES Safety Code, IAFW 2249 must be observed in general. Work Permit shall be obtained for overhead/hazardous work condition. All the safety precautions/measures have to be taken by the contractor. However, a few points of safety measures to be followed for working at height and on the roof are mentioned hereby :

Use of safety belt and helmet of proper quality is mandatory for all workers working on roofs at height of above 5.00 meters and also in the underground areas. Safety belt with life line should be properly tied at some firm support.

(i) In case any difficulty is faced in proper fastening and securing of safety belt, a safety net may be provided below the workspot so that in case of accident fall, there might not be any fatality.

(ii) A crawling ladder or roof walker must be used for movement on Asbestos/CGI roofing.

(iii) Work Permit system should be followed in proper spirit. Contractors shall start the work after obtaining the Work Permit, wherever applicable. Contractor's supervisor and site-in-charge should brief on safety precautions to be observed by the workmen before start of the work. The workers should be clearly explained about the danger of standing or sitting on an apparently stout & new and neat looking asbestos/CGI sheet which is intrinsically weak.

(iv) The contractor shall clear the site after completion of work.

(v) The contractor must employ the labour force duly insured against life risk.

(vi) The contractors shall ensure compliance of all applicable statutory rules and regulations.

4 DEVIATION CLAUSE:

(i) $\pm 25\%$ of value of individual item other than freakishly rate quoted items.

(ii) For freakishly higher or lower rate quoted items it shall be $\pm 5\%$.

(iii) 20% of Work Order value (Contract value maximum Rs.10 lakhs)

10% of Work Order value (Contract value exceeding Rs.10 lakhs)



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