

आयुध निर्माणी मेडक  
आर्मर्ड व्हीकल्स निगम लिमिटेड की इकाई  
भारत सरकार का उद्यम  
रक्षा मंत्रालय



CIN-U35990TN2021GOI145504

ORDNANCE FACTORY MEDAK  
UNIT OF ARMoured VEHICLES NIGAM LIMITED  
A GOVT. OF INDIA ENTERPRISE  
MINISTRY OF DEFENCE

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

|                               |                                                                                       |
|-------------------------------|---------------------------------------------------------------------------------------|
| Work Order/Deviation Order No | CGM/OFMK/EO(C)/15 of 2023-24                                                          |
| Acceptance letter No          | 76026/TE-04/OFMK/EOC/MT Rewiring/23-24<br>DT.06.11.2023                               |
| Contractor's Name             | M/s Nikesh Enterprises, Vishakhapatnam                                                |
| Name of the work              | Rewiring of MT(Motor Transport) office bldg inside<br>Factory area at OFMK(Bldg.No.11 |
| CA amount                     | Rs. 11,67,003.08                                                                      |

PARTICULARS

|   |                                                               |                                                                                                                                                                            |
|---|---------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Authority                                                     | CWC decision No. LEVEL-II                                                                                                                                                  |
| 2 | Brief Description of work to be carried out                   | As per details in sheet attached and adhering to your<br>firm quotation for all Terms & Conditions therein & rate<br>quoted in Schedule 'A' enclosed with tender documents |
| 3 | Time effect                                                   |                                                                                                                                                                            |
|   | a. Date of handing over of the site                           | 06.11.2023                                                                                                                                                                 |
|   | b. Date of commencement of work                               | 06.11.2023                                                                                                                                                                 |
|   | c. Date of Completion as per contract                         | 05.03.2024                                                                                                                                                                 |
|   | d. Date for completion shown in previous Orders               | NA                                                                                                                                                                         |
|   | e. Revised date of completion                                 | NA                                                                                                                                                                         |
| 4 | Financial effect (Rs.)                                        |                                                                                                                                                                            |
|   | a. Present order                                              | Rs. 11,67,003.08                                                                                                                                                           |
|   | b. Contract amount as adjusted by previous orders             | NA                                                                                                                                                                         |
|   | c. Contract amount adjusted up to and including<br>this order | NA                                                                                                                                                                         |
| 5 | Expenditure to be booked under code Head No                   | 809/01                                                                                                                                                                     |
| 6 | Certified that no special rate is involved                    |                                                                                                                                                                            |
| 7 | Technical Examiner                                            | Shri Narsimha Rao, Jt. General Manager                                                                                                                                     |
| 8 | Approved                                                      | RAVI SINGH, JOINT GENERAL MANAGER                                                                                                                                          |
| 9 | Accepted                                                      | M/s Nikesh Enterprises, Vishakhapatnam                                                                                                                                     |

SIGNATURE OF CONTRACTOR

JT. GENERAL MANAGER  
FOR CHIEF GENERAL MANAGER

Copy To:

1. M/s Nikesh Enterprises, Vishakhapatnam
2. Finance/OFMK
3. Sr. Security Officer
4. Safety
5. Shri Narsimha Rao, Jt. General Manager - TE
6. Shri P.Joshi Kumar/AWM/EM&IMS - EIC
7. Shri A.K.Shukla, JWM/FA - SIC
8. LWO

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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.

SIGNATURE OF CONTRACTOR

RAVI SINGH

JT. GENERAL MANAGER  
FOR CHIEF GENERAL MANAGER  
FOR & ON BEHALF OF PRESIDENT OF INDIA

Copy to:

1. HOS/Finance
2. Shri Narsimha Rao, Jt.GM – Technical Examiner
3. Shri P.Joshi Kumar, AWM/EM&IMS – Engineer in Charge
4. Shri A.K.Shukla, JWM/FA – Site in Charge

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|                                                                                                                                                |                                                                                                                                                                                                                  |
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| ORDNANCE FACTORY MEDAK<br>YEDDUMAILRAM – 502205<br>SANGAREDDY DISTRICT<br>TELANGANA<br>Phone No. 040 23283661<br>e-mail : engg.ofmk@ord.gov.in | पंजीकृत पता : भा.वा.नि. रोड, आवडी, चेन्नई - 600 054<br>REGD. ADDRESS: HVF ROAD, AVADI, CHENNAI-600 054.<br>दूरभाष सं/ PHONE NO.: 044- 26360050<br>ईमेल/ E-Mail: info@avnI.co.in<br>वेबसाइट/ Website : avnl.co.in |
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Signature Not Verified

Digitally signed by RAVI SINGH  
Date: 2023.11.14 14:58:55 IST  
Location: eProcurement System for Central  
PSUs