

ACCEPTANCE LETTER No : MINUTES OF CWC - II HELD ON 05-07-2023

To

RAM ELECTRICALS,
No. 1, 3rd STREET, KK NAGAR,
THIRUMULLAIVOYAL,
CHENNAI - 600062

Dear Sirs,

Type of Work: ITEM RATE

Sub : REPAIRS / REPLACEMENT OF TELEPHONE CABLE FROM FTH TO AVNL

Ref: (i) Fy Tender No. HVF/TE/13025/CEO/2023-24/15, Dated 12-05-2023 with Tender ID: 2023_AVNL_153991_1
(ii) Your Bid Number: 558655 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. 19,99,719 /- (Rupees Nineteen Lakhs Ninety Nine Thousand Seven Hundred and Nineteen 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/10/2023-24/Maint., Dated 22-07-2023** 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. 50,000 /- (Rupees Fifty Thousand Only) in favour of "Chief General Manager, Heavy Vehicle Factory, Avadi" as mentioned in tender condition.

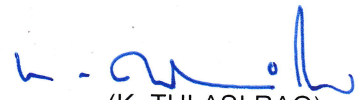
The maturity date of security Deposit shall be minimum 12 months from date of the completion of contract.

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. G. Ananda Kumar, WM / IMS is nominated as Engineer-in-Charge and Shri. P. Malai Murugan, JWM/EE/TEL 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 :

- | | |
|--|-----------------------|
| 1. GM / HR & F&A, HVF, Avadi, Chennai - 600054 | |
| 2. Shri. G. Ananda Kumar, WM/IMS | - Engineer -In Charge |
| 3. Shri. P. Malai Murugan, JWM/EE/TEL | - Site -In Charge |
| 4. Shri. P.G. Harish Kumar, JWM/CEO | - Technical Examiner |

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

Work Order/Deviation Order No	HVF/CE/10/2023-24/MAINT., DT 22-07-2023
Acceptance letter No.	MINUTES OF CWC - II HELD ON 05-07-2023
Contractor's Name	RAM ELECTRICALS
Name of the work	REPAIRS / REPLACEMENT OF TELEPHONE CABLE FROM FTH TO AVNL
CA amount	Rs. 19,99,719 /-

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. 558655 in HVF/TE/13025/CEO/2023-24/15, Dated 12-05-2023 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	26/07/2023
b. Date of commencement of work	26/07/2023
c. Date of Completion as per contract	22/01/2024
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 19,99,719 /-
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. P.G. Harish Kumar, JWM/CEO
8. Approved	Shri. K. Tulasi Rao, Jt.GM / IMS & GS
9. Accepted	RAM ELECTRICALS


(K. TULASI RAO)

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For CHIEF GENERAL MANAGER / HVF
For And On Behalf Of THE PRESIDENT OF INDIA

Distribution to :--

1. RAM ELECTRICALS
2. GM / HR & F&A, HVF, Avadi, Chennai - 600054
3. Sr. Security Officer
4. Shri. G. Ananda Kumar, WM/IMS - Engineer -In Charge
5. Shri. P. Malai Murugan, JWM/EE/TEL - Site-In Charge
6. Shri. P.G. Harish Kumar, JWM/CEO - 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	Excavating in trenches in hard / dense soil, n exc 1.5 m wide and n exc 1.5 m in depth for laying of cable n exc 10 Sq M on plan and n exc 1.5 m depth and getting out.	297.00	m3	380.00	112860.00
2	Material & Labour for filling of Sand under floors or in foundations including watering and consolidation for cushioning of UG Cable.	33.12	m3	1600.00	52992.00
3	Returning, filling hard / dense soil in excavated trench after laying of cable including spreading, leveling, watering and well ramming in layers not exc 25 cm.	297.08	m3	75.00	22281.00
4	Supply & Laying of burnt Bricks common burnt clay building bricks sub class B designation 75, old size for protection to UG Cable.	8.80	Per 1000 Nos.	5300.00	46640.00
5	Demolition of cement concrete of any description in any position. (below or above ground level)	0.82	m3	400.00	328.00
6	Material and Labour for Cement concrete Type B1 1:2:4 using 20 mm graded aggregate in foundations, filling and mass concrete.	0.82	m3	4900.00	4018.00
7	Steel Water Tubes, of medium grade galvanized of tube bore of size 50 mm with all fittings laid in trenches.	16.00	m	350.00	5600.00
8	Laying of cable by Horizontal Directional Drilling method under the concrete / Tar road minimum diameter of 2.5 " with laying of HDPE pipe at various locations as requirement of site.	100.00	m	4900.00	490000.00
9	Supply and Laying of 100 pair jelly filled armoured underground copper telephone cable (Make: Finolex / Delton / Vindhya) in trench and / or in the cable tray as requirement of site.	1200.00	m	980.00	1176000.00
10	Supply and fixing of floor mounted powder coated telephone distribution box with KRONE connector strips suitable for connecting 400 pairs of lines with complete installation of panel by making proper foundation with supply of ISMC channel, foundation bolts and associated materials.	2.00	Nos.	14500.00	29000.00
11	Supply and fixing of telephone cable route indicator / marker with marking as "TEL CABLE". The route indicator / marker shall be size of 100 mm x 100 mm x 5 mm of made cast iron bolted or welded to 35 mm x 35 mm x 6 m MS angle iron of 600 mm long. The indicators shall be grouted with proper concreting work (PCC 1:2:4) in a regular interval of every 10 meters for the length of the cable.	120.00	Nos.	500.00	60000.00
Total of Items Rs.					19,99,719.00 /-
Add Taxes as applicable Rs.					0.00
Gross Total Rs.					19,99,719.00 /-



(K. TULASI RAO)

JT. GENERAL MANAGER / IMS&GS

For CHIEF GENERAL MANAGER / HVF

For And On Behalf Of THE PRESIDENT OF INDIA

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.

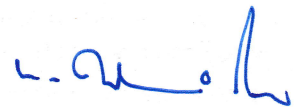
(iv) The contractor shall clear the site after completion of work.

(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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