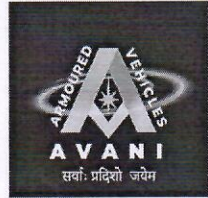


	ORDNANCE FACTORY MEDAK HYDERABAD A UNIT OF ARMOUR VEHICLES NIGAM LIMITED GOVERNMENT OF INDIA ENTERPRISE MINISTRY OF DEFENCE YEDDUMAILARAM SANGAREDDY DISTRICT-502 205 PH:040-23283278, Fax:040-23292950, 08455-239074 Email: engg.ofmk@ord.gov.in	
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No. 76025/OFMK/EO(CIVIL)/STP HOSPITAL WO/23-24

DATE:04-09-2023

To

M/s Bantu Suresh Goud Civil Contractor,
Shankarpally - 501 203.

Sir,

Sub: Provision of Sewage Treatment Plant for OFMK Hospital.

Ref: i) T.E. No. 76025/**TE-07**/EOC/OFMK/STP HOSPITAL/23-24, dtd: 26-05-2023.

[CPPP Tender Id: 2023_AVNL_154883_1, dtd:26-05-2023](Opened on: 17/06/23).

ii) Your CPPP Quotation.

* * * * *

1. 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. Rs. 17,18,435/-** (Rupees Seventeen Lakh Eighteen Thousand Four Hundred and Thirty Five Only) and order the services detailed in the schedule enclosed herewith at the item rates quoted by you in tender documents as per the terms, conditions and specifications laid therein. List of items, to be issued by factory, is given in Annexure 'A'.

2. The contract is allotted with No. **CGM/OFMK/EO(C)/09 OF 2023-24 Dated 04/09/2023** 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. 52,500/-** (Rupees Fifty Two Thousand and Five Hundred Only) in favour of "**AVNL, Ordnance Factory Medak**" as mentioned in tender condition.

The maturity date of security Deposit shall be minimum **14 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 HARGOVIND MEENA WM/SBU-1 and SHRI PRAKASH MOHAPATRA JWM/IMS are nominated as Engineer-in-Charge and Site In-charge for the subject work respectively.

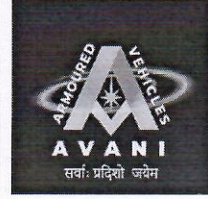
SIGN OF CONTRACTOR


Jt.GM/EO
FOR CHIEF GENERAL MANAGER


SHM
04/09/23



ORDNANCE FACTORY MEDAK HYDERABAD
A UNIT OF ARMOUR VEHICLES NIGAM LIMITED
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MINISTRY OF DEFENCE
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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 sevendays from the date of receipt of this communication.

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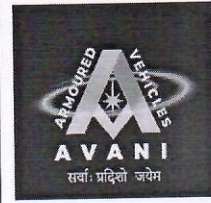
1. FINANCE/OFMK
2. SHRI HARGOVIND MEENA WM/SBU-1
3. SHRI PRAKASH MOHAPATRA JWM/IMS

SIGN OF CONTRACTOR

JT.GM/EO
FOR CHIEF GENERAL MANAGER



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IN LIEU OF IAFW-1823(REVISED)

CONTRACTORS' ORDER SHEET

Work Order/Deviation Order No	09 OF 2023-24, dated 04/09/2023
Acceptance letter No.	76025/OFMK/EOC/STP HOSPITAL/23-24
Contractor's Name	BANTU SURESH GOUD
Name of the work	Provision of Sewage Treatment Plant for OFMK Hospital.
CA amount	Rs 17,18,435/-

PARTICULARS

1. Authority	CWC decision No. I
2. Brief Description of work to be carried out	As per details in sheet attached and adhering to your firm quotation for all Terms & Conditions therein & ratequoted in Annexure 'A' .
3. Time effect	
a. Date of handing over of the site	06/09/2023
b. Date of commencement of work	07/09/2023
c. Date of Completion as per contract	07/03/2024
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs 17,18,435/-
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	920/34
6. Certified that no special rate is involved	
7. Technical Examiner	Shri P.R.Choudhary DGM/MP
8. Approved	Shri Ravi Singh JT.GM/EO
9. Accepted	M/s Bantu Suresh Goud Civil Contractor

Distribution to:

1. CONTRACTOR
2. FIANNCE/OFMK
3. SHRI P.R.CHOUDHARY DGM/MP
4. SHRI HARGOVIND MEENA WM/SBU-1
5. SHRI PRAKASH MOHAPATRA JWM/IMS

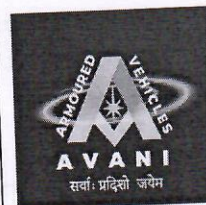
SIGN OF CONTRACTOR

JT.GM/EO

FOR CHIEF GENERAL MANAGER



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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 and a record contractor has to maintain attendance and wages register has to pay their workmen in presence of Site-In-Charge of the work who is the authorised representative of principle employer. The Site-In-Charge shall endorse in the wages register that payment is made in his presence.

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 in

(i) In case any difficulty is faced in proper fastening and securing of safety belt, a safety net may be provided below the work spot 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.

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)

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

SIGN OF CONTRACTOR

11

RAVI SINGH
JOINT GENERAL MANAGER
FOR CHIEF GENERAL MANAGER
FOR & ON BEHALF OF PRESIDENT OF INDIA

Name of the work : Provision of Sewage Treatment Plant for OFMK Hospital.

C.A. No. CGM/OFMK/EO(C)/09 OF 2023-24, dtd: 04-09-2023

S.N.	Description of Items	Unit	Qty	Rate	Amount
1	STP : Supply, installation and commissioning of 20 KLD sewage treatment plant (detailed technical specifications of STP as per Annexure -I & II).	Each	1.00	1410000.00	1410000.00
2	EXCAVATION : Excavation over areas in soft/ loose soil not exceeding 1.5 m depth and getting out, spreading/levelled, complete all as specified and directed.	Cum	7.00	200.00	1400.00
3	EXCAVATION : Excavation in trenches in hard/dense soil not exceeding 1.5 m width and not exceeding 1.5 m depth complete all as specified and directed.	Cum	66.00	500.00	33000.00
4	SITE CLEARANCE : Site clearance in soft/loose soil complete all as specified and directed.	Sqm	155.00	15.00	2325.00
5	MOORUM : Moorum filling in floors or pavings laid in layers not exe. 15cm thick , spread leveled and rammed including watering all as specified and directed.	Cum	5.00	1000.00	5000.00
6	HARDCORE : Hardcore with broken stone/ boulders of gauge not exc. 63mm, deposited, spread, levelled in layers not exc. 15 cm thick and watered and rammed to a true surface, complete all as specified and directed.	Cum	5.00	2000.00	10000.00
7	PCC : Plain Cement concrete 1:4:8 type D2 with 40 mm graded aggregate, in foundation, floor, filling and mass concrete, complete all as specified and directed.	Cum	5.00	5000.00	25000.00
8	PCC FLOORING : PCC 1:2:4 in floors/ paving of type B-1, 1:2:4 with 20mm graded aggregate, 100 mm thick with even and smooth surface using extra cement. Concreting should be done in panels as directed. Complete all as specified and directed.	SQM	33.00	600.00	19800.00
9	STONE MASONRY : Walling of squared rubble, regular coursed, well bonded ,bedded and solidly hearted, built in CM 1:6 complete all as specified and directed.	Cum	8.00	5000.00	40000.00
10	FLUSH POINTING : Rendering Flush pointing in cement mortar 1:4 to block in course or ashlar masonry or concrete block walling. Complete as directed by EIC/SIC.	10 Sqm	3.00	650.00	1950.00
11	BRICKWORK : Brick work with sub class 'B' bricks straight or curved in plan with 1:4 cement mortar. Complete all as specified and directed.	Cum	8.00	5300.00	42400.00
12	PLASTERING : Rendering of 12mm thick plastering with 1:4 cement mortar on fair faces of brick work or concrete surfaces. Complete in all respects as specified and directed.	Sqm	78.00	200.00	15600.00
13	ROOF SHEETS : Pre-Painted galvalume aluminum zinc coating GI based corrugated steel sheet 0.5 mm thick of blue colour having tensile strength of 550 Mpa, as in roof coverings/cladding to wall fixed with self tapping screws complete all as specified in MES SSR Part-I. Make: JSW /Tata Bluescope or equivalent as approved by EIC, conforming to specifications as mentioned in IS: 15951:2012 and IS: 15965:2012.	Sqm	18.00	700.00	12600.00
14	STRUCTURAL STEEL (S&F) : Structural steel work (Fe-410-W(Gde-E-250) quality-B) in roof trusses, trussesd purlins, structural columns, distance pieces, cleats etc. including fabrication, erection, fixing of special shaped washers and application of one coat of zinc chromate primer paint. Complete all as specified directed.	Kgs	155.00	120.00	18600.00
15	ENAMEL PAINTING : Rendering synthetic enamel painting on Steel surfaces over one coat of zinc chrome red oxide - surfaces of any description over 10 cm width or girth including preparation - TWO coats Make: Asian paints/Berger or equivalent	Sqm	30.00	100.00	3000.00
16	CEMENT PAINTING : Cement Painting to walls/ceilings with White or Tinted of two coats, to be applied, all as specified and directed, brand Snocem/Indocem or equivalent.	Sqm	90.00	65.00	5850.00

17	STEEL WINDOWS : Steel windows with side hung shutters including projecting type hinges with steel handle, and steel peg stay, complete with glazing bars, dovetailed or welded.	Sqm	6.75	2000.00	13500.00
18	GLAZING : Supply and fixing of 4.0 mm thick sheet glass in square exc. 0.5 sq.m in each pane and glazing in alluminium partitions. Complete all as specified and directed.	Sqm	6.75	1000.00	6750.00
19	STEEL DOOR : Steel door including projecting type hinges, steel handle, complete, with glazing bars, dovetailed or welded.	Sqm	4.20	2300.00	9660.00
20	SWG PIPES : M&L for Salt-glazed stoneware drain pipes 150 mm dia laid in trenches and jointed as specified.	Rm	60.00	400.00	24000.00
21	BEDDING FOR PIPES : M&L for Concrete bed to drain pipes of bore 150 mm including forming cradles in cement mortar 1:4:8 type D2 complete all as directed.	Rm	60.00	300.00	18000.00
Total					17,18,435.00

SIGN OF CONTRACTOR


JT.GM/EO