

आयुध निर्माणी मेदक
आर्मर्ड व्हीकल्स निगम लिमिटेड की इकाई
भारत सरकार का उद्यम,
रक्षामंत्रालय



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

CIN-U35990TN2021GOI144404

NO.- 76026/TE-14/OFMK/EOC/ MT Shed /23-24

DT: 06.09.2023

To

M/s Bantu Suresh Goud Civil Contractor
H. No.: 6-111/1, Singapur, Bhavani Nagar,
Shankarpally(Mdl),
Ranga Reddy(Dist) - 501 203.

Dear Sirs,

Sub : Construction of BMP Vehicle Parking Shed at MT shop inside factory area at OFMK.

Ref: T.E. No.76026/TE-14/OFMK/EOC/ MT Shed /23-24 DT.19-07-2023

CPPP Tender ID No. 2023_AVNL_161215_1, Dt. 19.07.2023

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. 56,03,800.00** (Fifty Six Lakhs Three thousand and Eight hundred 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. **CGM/OFMK/EO(C)/11 of 2023-24, Dated 06/09/23** 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.1,61,000.00** (Rupees One Lakh Sixty One thousand only) in favour of "**AVNL OF MEDAK YEDDUMAILARAM**" as mentioned in tender condition.

The maturity date of security Deposit shall be minimum **14 months** from date of the completion of contract.

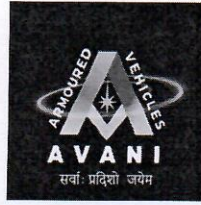
4. The contract shall be governed by the terms and conditions as per the contract documents enclosed and general condition of contract MES IAFW 2249. The deviation limit shall be as per the clause No.19.1.1 & 19.1.2 of MES Contract Manual (latest revision).

5. Shri A.K.Shukla, JWM/FA and Shri Ch.Srinivasa Rao, JWM/YMS are nominated as Engineer-in-Charge and Site In-charge for the subject work respectively.

SIGNATURE OF CONTRACTOR

JT. GENERAL MANAGER
FOR CHIEF GENERAL MANAGER

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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.

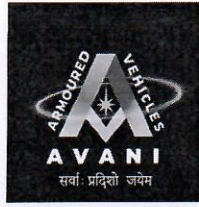
SIGNATURE OF CONTRACTOR

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

Copy to:

1. HOS/Finance
2. Shri Ambati Raja Ratna Babu, DGM – Technical Examiner
3. Shri A.K.Shukla, JWM/FA – Engineer in Charge
4. Shri Ch.Srinivasa Rao, JWM/YMS – Site in Charge

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MINISTRY OF DEFENCE

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

Work Order/Deviation Order No	CGM/OFMK/EO(C)/11 of 2023-24
Acceptance letter No	T.E. No.76026/TE-14/OFMK/EOC/ MT Shed /23-24 DT.06.09.2023
Contractor's Name	M/s Bantu Suresh Goud Civil Contractor, Shankarpally
Name of the work	Construction of BMP Vehicle Parking Shed at MT shop inside factory area at OFMK.
CA amount	Rs. 56,03,800.00

PARTICULARS

1	Authority	CWC decision No. LEVEL-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 & rate quoted in Schedule 'A' enclosed with tender documents
3	Time effect	
	a. Date of handing over of the site	06.09.2023
	b. Date of commencement of work	06.09.2023
	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. 56,03,800.00
	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 Ambati Raja Ratna Babu, Dy. General Manager
8	Approved	RAVI SINGH, JOINT GENERAL MANAGER
9	Accepted	M/s Bantu Suresh Goud Civil Contractor, Shankarpally


SIGNATURE OF CONTRACTOR


JT. GENERAL MANAGER
FOR CHIEF GENERAL MANAGER

Copy To:

1. M/s Bantu Suresh Goud Civil Contractor, Shankarpally
2. Finance/OFMK
3. Sr. Security Officer
4. Safety
5. Shri Ambati Raja Ratna Babu, DGM/VA&FA - TE
6. Shri A.K.Shukla, JWM/FA - EIC
7. Shri Ch. Srinivasa Rao, JWM/YMS - SIC
8. LWO

SCHEDULE – "A"

Name of Work: Construction of BMP Vehicle Parking Shed at MT shop inside factory area at OFMK.

CA No. CGM/OFMK/EO(C)/11 of 2023-24, Dated 06/09/23

Item Code	Item Description	Quantity	Unit	Rate/Unit	Total Cost
1	DEMOLITION OF CEMENT CONCRETE : Demolition of unreinforced cement concrete of any description and in any position not otherwise specifically provided for, complete all as specified and directed by EIC.	18	Cum	1200.00	21,600.00
2	EXCAVATION : Excavation in trenches in hard rock not exceeding 1.5m width and 1.5m depth and getting out including all as specified and directed.	30	Cum	1800.00	54,000.00
3	EXCAVATION : Excavation in trenches in hard/dense soil not exceeding 1.5m width and 1.5m depth and getting out including all as specified and directed.	15	Cum	500.00	7,500.00
4	REMOVING OF EXCAVATED MATERIAL : Removal of excavated material to a distance exceeding 500M but not exceeding 1.5 KM and depositing where directed, complete all specified and directed.	65	Cum	350.00	22,750.00
5	PCC : M&L - Plain Cement concrete (1:4:8), type D2 with 40 mm graded aggregate, in foundation, filling and mass concrete .	10	Cum	5000.00	50,000.00
6	PCC : M&L - Plain Cement concrete (1:2:4) , type B2 with 40 mm graded aggregate, in foundation, filling and mass concrete, complete all as specified and directed.	50	Cum	6000.00	3,00,000.00
7	STRUCUTRAL STEEL WORK : S & F Fabrication of Roof trusses, Purlins, crane gantries and fastenings and heavy brackets framing including distance pieces, cleats etc.including all as specified and directed by EIC.	37500	KG	99.00	37,12,500.00
8	SCREW BOLTS AND NUTS : Supply & Fixing of M24 Mild steel bolts, purpose made with hexagonal or square head one end and screwed both ends: each screwed and to be fitted with washers and one hexagonal or square, exo 12cm not exo 20cm long including all as specified and directed.	55	KG	160.00	8,800.00
9	ROOF SHEETS : Supply & Fixing of Pre-Painted galvalume aluminum zinc coating GI based Plain steel sheet of 0.50 mm thick of any colour having tensile strength of 550 Mpa as in roof coverings/cladding to wall fixed with self tapping screws complete all as specified.	85	Sqm	690.00	58,650.00

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Item Code	Item Description	Quantity	Unit	Rate/Unit	Total Cost
10	GI SHEETS: Supply and Fixing of Pre-painted galvalume aluminum zinc coating GI based corrugated steel sheet .50 mm thick of an colour having tinesile strength of 550 Mpa as in roof covering/cladding to wall, fixed with self tapping screws as specified and directed	1800	Sqm	700.00	12,60,000.00
11	ENAMEL PAINT : M&L: Synthetic Enamel Painting on Steel surfaces over 10 cm width or girth on new untreated surfaces including preparation of surfaces, over one coat of Red Oxide to be apply TWO Coats of Enamil paint, complete all as specified and directed by EIC.	1200	Sqm	90.00	1,08,000.00
Total of Items Rs					56,03,800.00
Add Taxes as applicable Rs.					0
Gross Total Rs.					56,03,800.00



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CIN-U35990TN2021GOI144404

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 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)


SIGNATURE OF CONTRACTOR


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FOR CHIEF GENERAL MANAGER