

आयुध निर्माणी मेडक  
आर्मर्ड व्हीकल्स निगम लिमिटेड कीडकाई  
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

No. 76025/OFMK/EO(C)/ODC/23-24

DATE: 20-11-2023

To,

M/s Maheswari Traders,  
Nagpur – 440 023.

Sub: Forwarding of Work Order "Repair and Maintenance of open drains and culverts in estate area at OFMK."

\* \* \* \* \*

The work order along with details of items are forwarded herewith to carry out the above mentioned work as per terms & conditions of Contract Agreement as mentioned below.

**PARTICULARS**

Contract Agreement No. : CGM/OFMK/EO(C)/20 OF 2023-24 Dated 20/11/2023  
Date of Completion : 23-05-2024  
Contract Agreement Amount : Rs. 18,27,800/-  
Expenditure to be booked under : 809/01 (Revenue Civil Work)  
Code head No.  
Technical Examiner : Shri HARGOVIND MEENA, WM/SBU-2, MM  
Engineer-In-Charge of work : Shri G. ELISHA, JWM/IMS  
Site-In-Charge of work : Shri PRAKASH MOHAPATRA, JWM/EM/IMS

The work should be executed as per the terms & conditions of Contract Agreement with consult of EIC & SIC.

**NOTE:** The rate of **item no. 02** is freakish on lower side. Hence, Appendix-3.8 (Rules for dealing with freak rates) of "MES Manual on Contracts" to be followed during execution.

  
(RAVI SINGH)  
JOINT GENERAL MANAGER  
FOR CHIEF GENERAL MANAGER

  


ORDNANCE FACTORY MEDAK  
YEDDUMAILRAM – 502205  
SANGAREDDY DISTRICT  
TELANGANA  
Phone No. 040 23283661  
e-mail : engg.ofmk@ord.gov.in

पंजीकृत पता : भा.वा.नि. रोड, आवडी, चेन्नई - 600 054  
REGD. ADDRESS: HVF ROAD, AVADI, CHENNAI-600 054.  
दूरभाष सं/ PHONE NO.: 044- 26360050  
ईमेल/ E-Mail: info@avnI.co.in  
वेबसाइट/ Website : avnl.co.in

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



CIN-U35990TN2021GOI145504

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

No. 76025/OFMK/EOC/ODC/23-24

DATE: 20-11-2023

To,

M/s Maheswari Traders,  
Nagpur – 440 023.

Sub: Repair and Maintenance of open drains and culverts in estate area at OFMK.

Ref: i) T.E. No. 76025/TE-27/OFMK/EOC/ODC/ 23-24, dtd: 22-08-2023.  
[CPPP Tender Id: 2023\_AVNL\_165290\_1, dtd:22-08-2023]

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 18,27,800/-** (Rupees Eighteen Lakh Twenty Seven Thousand Eight Hundred 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)/20 OF 2023-24 Dated 20/11/2023** 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. 59,500/-** (Rupees Fifty Nine Thousand Five Hundred Only) in favour of "**AVNL, OrdnanceFactory 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).

Jt.GM/EO

FOR CHIEF GENERAL MANAGER

SIGN OF CONTRACTOR

ORDNANCE FACTORY MEDAK  
YEDDUMAILRAM – 502205  
SANGAREDDY DISTRICT  
TELANGANA  
Phone No. 040 23283661  
e-mail : engg.ofmk@ord.gov.in

पंजीकृत पता : भा.वा.नि. रोड, आवडी, चेन्नई - 600 054  
REGD. ADDRESS: HVF ROAD, AVADI, CHENNAI-600 054.  
दूरभाष सं/ PHONE NO.: 044- 26360050  
ईमेल/ E-Mail: info@avnl.co.in  
वेबसाइट/ Website : avnl.co.in

आयुध निर्माणी मेडक  
आर्मर्ड व्हीकल्स निगम लिमिटेड कीइकाई  
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

5. Shri G. Elisha JWM/IMS and Shri Prakash Mohapatra, JWM/IMS are nominated as Engineer-in-Charge and 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 sevendays from the date of receipt of this communication.

SIGN OF CONTRACTOR

JT.GM/EO  
FOR CHIEF GENERAL MANAGER

ORDNANCE FACTORY MEDAK  
YEDDUMAILRAM – 502205  
SANGAREDDY DISTRICT  
TELANGANA  
Phone No. 040 23283661  
e-mail : engg.ofmk@ord.gov.in

पंजीकृत पता : भा.वा.नि. रोड, आवडी, चेन्नई - 600 054  
REGD. ADDRESS: HVF ROAD, AVADI, CHENNAI-600 054.  
दूरभाष सं/ PHONE NO.: 044- 26360050  
ईमेल/ E-Mail: info@avnI.co.in  
वेबसाइट/ Website : avnl.co.in

आयुध निर्माणी मेडक  
आर्मर्ड व्हीकल्स निगम लिमिटेड कीइकाई  
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 No         | 20 OF 2023-24, dated 20/11/2023                                            |
| Acceptance letter No. | 76025/OFMK/EOC/ODC/23-24                                                   |
| Contractor's Name     | Mr Nitin Maheshwari -M/s Maheshwari Traders                                |
| Name of the work      | Repair and Maintenance of open drains and culverts in estate area at OFMK. |
| CA amount             | Rs 18,27,800/-                                                             |

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 <b>Annexure 'A'</b> . |
| 3. Time effect                                             |                                                                                                                                               |
| a. Date of handing over of the site                        | 22/11/2023                                                                                                                                    |
| b. Date of commencement of work                            | 23/11/2023                                                                                                                                    |
| c. Date of Completion as per contract                      | 23/05/2024                                                                                                                                    |
| d. Date for completion shown in previous Orders            | NA                                                                                                                                            |
| e. Revised date of completion                              | NA                                                                                                                                            |
| 4. Financial effect (Rs.)                                  |                                                                                                                                               |
| a. Present order                                           | Rs 18,27,800/-                                                                                                                                |
| 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             | 809/01                                                                                                                                        |
| 6. Certified that no special rate is involved              |                                                                                                                                               |
| 7. Technical Examiner                                      | Shri Hargovind Meena WM/SBU-2 MM                                                                                                              |
| 8. Approved                                                | Shri Ravi Singh JT.GM/EO                                                                                                                      |
| 9. Accepted                                                | M/s Maheshwari Traders                                                                                                                        |

JT.GM/EO

SIGN OF CONTRACTOR

FOR CHIEF GENERAL MANAGER

|                                                                                                                                                |                                                                                                                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 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 : avnI.co.in |
|------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|



CIN-U35990TN2021GOI145504

**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 :
  4. 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.

SIGN OF CONTRACTOR

  
JT.GM/EO  
FOR CHIEF GENERAL MANAGER

ORDNANCE FACTORY MEDAK  
YEDDUMAILRAM – 502205  
SANGAREDDY DISTRICT  
TELANGANA  
Phone No. 040 23283661  
e-mail : engg.ofmk@ord.gov.in

पंजीकृत पता : भा.वा.नि. रोड, आवडी, चेन्नई - 600 054  
REGD. ADDRESS: HVF ROAD, AVADI, CHENNAI-600 054.  
दूरभाष सं/ PHONE NO.: 044- 26360050  
ईमेल/ E-Mail: info@avnI.co.in  
वेबसाइट/ Website : avnI.co.in

आयुध निर्माणी मेडक  
आर्मर्ड व्हीकल्स निगम लिमिटेड कीइकाई  
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

- (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)

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

SIGN OF CONTRACTOR

**Coply to:**

1. CONTRACTOR
2. FIANNCE/OFMK
3. SHRI HARGOVIND MEENA, WM/SBU-2, MM
4. SHRI G. ELISHA, JWM/IMS
5. SHRI PRAKASH MOHAPATRA JWM/IMS

ORDNANCE FACTORY MEDAK  
YEDDUMAILRAM – 502205  
SANGAREDDY DISTRICT  
TELANGANA  
Phone No. 040 23283661  
e-mail : engg.ofmk@ord.gov.in

पंजीकृत पता : भा.वा.नि. रोड, आवडी, चेन्नई - 600 054  
REGD. ADDRESS: HVF ROAD, AVADI, CHENNAI-600 054.  
दूरभाष सं/ PHONE NO.: 044- 26360050  
ईमेल/ E-Mail: info@avnI.co.in  
वेबसाइट/ Website : avnl.co.in

| Name of Work: Repairs and maintenance of open drains and culverts in estate area at OFMK. |                                                                                                                                                                                                                 |            |        |         |              |
|-------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|---------|--------------|
| C.A. No. CGM/OFMK/EO(C)/20 OF 2023-24, dated:20-11-2023                                   |                                                                                                                                                                                                                 |            |        |         |              |
| SL. No                                                                                    | Description of Work / Item(s)                                                                                                                                                                                   | No. of Qty | Units  | Rate    | Amount       |
| 1                                                                                         | <u>Excavation</u> : Rough excavation not exc. 1.5 m deep and getting out in Hard / dense soils. Complete all as specified and directed.                                                                         | 100        | Cum    | 435.00  | 43500.00     |
| 2                                                                                         | <u>Excavation</u> : Excavating in trenches in mud n.exc. 1.5m wide and n.exc. 1.5m depth for foundations, shafts, wells, cesspits, manholes, pier holes etc                                                     | 450        | Cum    | 500.00  | 225000.00    |
| 3                                                                                         | <u>Removal</u> : Removing excavated material(soils) exc. 250m but n.exc 500m and depositing where directed.                                                                                                     | 250        | Cum    | 350.00  | 87500.00     |
| 4                                                                                         | <u>Demolition</u> : Demolition of brickwork or stone masonry built in cement mortar.                                                                                                                            | 45         | Cum    | 550.00  | 24750.00     |
| 5                                                                                         | <u>Site clearance</u> . Complete all as specified and directed.                                                                                                                                                 | 1970       | Sqm    | 12.00   | 23640.00     |
| 6                                                                                         | <u>PCC</u> : (M&L) - Plain Cement concrete (1:4:8), type D2 with 40 mm graded aggregate, in foundation, filling and mass concrete complete all as specified.                                                    | 15         | Cum    | 4500.00 | 67500.00     |
| 7                                                                                         | <u>Moorum</u> : Supply and filling of Moorum/Red Bajri, filling in floors or pavings, laid in layers n exc. 15 cm thick, spread, levelled and rammed including watering complete all as specified and directed. | 120        | Cum    | 1250.00 | 150000.00    |
| 8                                                                                         | <u>Brickwork</u> : Brickwork with subclass B bricks straight or curved in plan exc 6m mean radius built in cement mortar 1:6                                                                                    | 5          | Cum    | 6500.00 | 32500.00     |
| 9                                                                                         | <u>Stone Masonry</u> : Walling of squared rubble, regular coursed, well bonded ,bedded and solidly hearted, built in CM 1:6 complete all as specified and directed.                                             | 80         | Cum    | 5432.00 | 434560.00    |
| 10                                                                                        | <u>Plastering</u> : Rendering 10 mm thick cement plaster 1:6 on fair faces of brickwork or concrete surfaces.                                                                                                   | 400        | Sqm    | 225.00  | 90000.00     |
| 11                                                                                        | <u>Pointing</u> : Flush pointing to squared rubble masonry, coursed or uncoursed in cement mortar 1:4.                                                                                                          | 700        | 10 sqm | 700.00  | 490000.00    |
| 12                                                                                        | <u>Coping</u> : Providing cement concrete Type B0 1:2:4 (12.5 mm aggregate) in copings on drain walls including weathering, slightly rounded or chamfered angles and throating as directed.                     | 23         | Cum    | 6500.00 | 149500.00    |
| 13                                                                                        | <u>RCC Pipes</u> : Reinforced concrete pipes, class NP3, 300 dia. laid and jointed Complete with collars.                                                                                                       | 10         | RM     | 935.00  | 9350.00      |
|                                                                                           |                                                                                                                                                                                                                 |            |        | Total   | 18,27,800.00 |

Signature Not Verified

Digitally signed by RAVI SINGH  
Date: 2023.11.28 14:46:25 IST  
Location: eProcurement System for Central  
PSUs JT.GM/EO

SIGN OF CONTRACTOR