

ACCEPTANCE LETTER No : MINUTES OF CWC - I HELD ON 24-11-2023

To

DEEPAM ENTERPRISES,
No. 1, GURUDHWARA CROSS STREET,
GANDHI SALAI, MITTANAMALI,
AVADI, IAF, CHENNAI – 600 055

Dear Sirs,

Type of Work: ITEM RATE

Sub : **SPECIAL REPAIRS TO DAMAGED FLOOR, FENCING AND APPROACH ROAD FOR CYCLE, SCOOTER AND CAR PARKING SHEDS OF MAIN GATE AT HVF, AVADI.**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2023-24/40, Dt. 12-09-2023 with Tender ID: 2023_AVNL_167369_1
(ii) Your Bid No: 613883 in this tender & Price reduction offered vide email Dt. 20-11-2023.

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. 77,96,785 /- (Rupees Seventy Seven Lakhs Ninety Six Thousand Seven Hundred and Eighty Five 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/15/2023-24/CAP., Dated. 08-12-2023** 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. 1,77,500 /- (Rupees One Lakh Seventy Seven Thousand and Five Hundred Only) in favour of "Chief General Manager, Heavy Vehicle Factory, Avadi" as mentioned in tender condition.

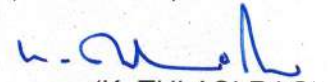
The maturity date of security Deposit shall be minimum 12 months from date of the completion of contract.

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. R. Packriswamy, JWM / IMS / CE (Fy) & Shri. Amarjit Kumar, JWM / IMS / CE (Fy), are nominated as Site In-charges 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, EO & 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. R. Packriswamy, JWM / IMS / CE(Fy) - Site -In- Charge
4. Shri. Amarjit Kumar , JWM / IMS / CE (Fy) - Site -In- Charge
5. 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/15/2023-24/CAP., dated 08-12-2023
Acceptance letter No.	MINUTES OF CWC - I HELD ON 24-11-2023
Contractor's Name	DEEPAM ENTERPRISES
Name of the work	SPECIAL REPAIRS TO DAMAGED FLOOR, FENCING AND APPROCACH ROAD FOR CYCLE, SCOOTER AND CAR PARKING SHEDS OF MAIN GATE AT HVF, AVADI.
CA amount	Rs. 77,96,785 /-

PARTICULARS

1. Authority	CWC decision of Fy. LEVEL CWC - I
2. Brief Description of work to be carried out	As per details in sheet attached and adhering to your firm Bid No. 613883 in this tender & Price reduction offered vide email Dt. 20-11-2023 in HVF/TE/13025/CEO/2023-24/40, Dt. 12-09-2023 with Tender ID: 2023_AVNL_167369_1 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	20/12/2023
b. Date of commencement of work	20/12/2023
c. Date of Completion as per contract	19/12/2024
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 77,96,785 /-
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 (CAPITAL GRANT)
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, EO & GS
9. Accepted	DEEPAM ENTERPRISES


(K. TULASI RAO)

JT. GENERAL MANAGER / IMS, EO & GS
For CHIEF GENERAL MANAGER / HVF
For And On Behalf Of THE PRESIDENT OF INDIA

Distribution to :--

- DEEPAM ENTERPRISES
- GM / HR & F&A, HVF, Avadi, Chennai - 600054
- Sr. Security Officer
- Shri. G. Ananda Kumar, WM / IMS - Engineer -In- Charge
- Shri. R. Packriswamy, JWM / IMS / CE (Fy) - Site-In- Charge
- Shri. Amarjit Kumar, JWM / IMS / CE (Fy) - Site-In-Charge
- Shri. P.G. Harish Kumar, JWM / CEO - Technical Examiner
- HOS/Safety, 9. HOS/Internal Audit cell, 10. HOS/Test Audit, 11. ALWC,
- Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034
- Dy. Chief Labour Commissioner(c), No: 26, III Block, 5th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006.

SCHEDULE – "A"					
Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
1	Surfaces excavation n exc (not exceeding) 30cm deep and averaging soft loose soil in 15 cm deep and getting out	SQM	1200.00	50.00	60000.00
2	Earth work excavation in hard/dense soil in trenches width and depth not exceeding 1.50m hard dense soil and getting out.	CUM	15.00	620.00	9300.00
3	Earth work excavation in soft/looses soil in trenches width and depth not exceeding 1.50m in depth and getting out.	CUM	30.00	375.00	11250.00
4	Forming embankments by spreading and laying of Moorum/Gravel taken out from the borrow pit by excavating over areas/trenches not.exe 1.50m deoth as directed and as approved and conveyed to site laid in layers not exe.30 cm watering compacting by rolling/rammin	CUM	650.00	155.00	100750.00
5	Demolition of brickwork or stone/boulder masonry, built in cement motar	CUM	3.00	400.00	1200.00
6	Dismantling wrought iron or mild steel work of any description not otherwise provided for	Quintal	29.40	550.00	16170.00
7	S & F of 6 mm thick galvanised mild steel in valley gutter (Mass of Zinc Coating shall be as per IS 4759-1996 Table 1 minimum value shall be 610 gram per square metre). The galvanised steel sheet shall be jointed with welding and shall be grinded to have a levelled surface. the stiffners of 150 mm width shall be provided below every joint and the same shall also be welded on all sides to get a single joint without any holes/leakages. The gutter shall be welded and placed as per the site condition. the rates include provision of the galvanised steel spouts in the valley gutters by making circular holes in the valley gutter and full circular welding of the spouts to discharge the rainwater to the PVC down take pipes of dia-160 mm of suitable sizes of galvanised steel spouts to be made and fixed complete.	SQM	70.00	13000.00	910000.00
8	M & L for Brick work built in CM.1:6 using Sub-Class "B" Bricks, straight or curved on plan exc 6m mean radius .	CUM	3.00	5350.00	16050.00

Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
9	Demolition of cement concrete (unreinforced) in of any thickness including plastering.	CUM	250.00	1150.00	287500.00
10	Dismantling of Asbestos cement sheets (corrugated, semicorrugated etc.) in roof coverings as directed and returning to CE stores intact.	SQM	150.00	35.00	5250.00
11	Supply and fixing of 6mm thick asbestos cement corrugated or semi corrugated sheets in roofs, walls etc fixed with Ltype or J-type or cranked hook bolts.	SQM	150.00	450.00	67500.00
12	M & L for sand filling under foundation, flooring etc,including watering and consolidation.	CUM	230.00	1900.00	437000.00
13	M & L for broken stone Hardcore of gauge n exc. 63 mm, deposited, spread and levelled in layers n exc. 15 cm thick.	CUM	360.00	1850.00	666000.00
14	Material and labour for cement concrete 1:2:4 Type B1 20mm graded aggregate in foundation filling and mass concrete.	CUM	560.00	6800.00	3808000.00
15	M & L for Polythene film, black, 50micron laid in floors	SQM	4550.00	37.00	168350.00
16	M & L for R.C.C A1 Type, 1: 1.5: 3 mix, 20mm graded aggregate in foundations, including rafts, footings, column, beam, plinth beams, roof slab etc.,	CUM	10.00	7265.00	72650.00
17	Material and labour for plastering with CM 1:4, 15mm thick on fair faces of brick work/ concrete surfaces work.	SQM	1500.00	260.00	390000.00
18	Supply and fixing of mild steel reinforcement TMT bars 10mm dia and over including bending, cranking, hooking and tying with mild steel wire not less than 0.90mm dia.	KG	1150.00	90.00	103500.00
19	Supply and fixing of mild steel reinforcement TMT bars 8mm dia to 6 mm dia including bending, cranking, hooking and tying with mild steel wire not less than 0.90mm dia.	KG	1000.00	90.00	90000.00
20	M& L for form work to side and soffit (circular / curved of RCC Member such as foundation, plinth beam, RCC wall etc and the finishing shall be of fair finished surface	SQM	500.00	400.00	200000.00

Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
21	Excavating in post holes (or similar holes) each n exc 0.50 cu. m, each and getting out in dense/hard soil including removal of earth from the site and filling the low lying area near by.	Each	25.00	400.00	10000.00
22	Material and labour for chain link fencing made of 8 gauge G.I. Wire with 3" aperture and height as directed.	SQM	120.00	322.00	38640.00
23	M & L for providing reinforced cement concrete type B-1, 1:2:4 (20 mm graded aggregate) in precast posts, fencing posts, straining or terminal posts, struts etc. for fencing, average sectional area n exc 100 sq. cm, and not exceeding 250 sq.cm with or without chamfered angles and flat, splayed, rounded or mitred tops as directed and fixed.	Cum	2.00	10500.00	21000.00
24	Supply and fixing of mild steel ROUND plain stiffner Bars 10mm dia r, cut to length and bend to 'J' shape at both end for hooking together to hold the chain link fencing in position.	kg	140.00	90.00	12600.00
25	Supply and fixing of mild steel angles, rod and flats bars and bolt nuts using as posts and struts and for stiffness in fencing and gate including cutting tops to shape drilling holes.	KG	150.00	110.00	16500.00
26	S & F of PVC (SWR) 110mm dia Pipes single socketed, in any length with rubber ring joints laid in trenches or in wall.	RM	100.00	165.00	16500.00
27	S & F of PVC Bend 110mm dia any radius,	Each	40.00	125.00	5000.00
28	Material and labour for painting two coats of synthetic enamel paint on old steel surfaces including preparation of old surfaces.	SQM	750.00	95.00	71250.00
29	M & L for painting on steel surfaces of any description over 10cm width or girth with two coats of aluminium paint over a coat of primer including preparing new surfaces.	SQM	50.00	105.00	5250.00
30	M & L for white washing two coats to posts, pillars and walls using shell lime	SQM	50.00	15.00	750.00

Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
31	Supply of JCB Machine for surfaces excavation, removing material, site clearance work etc as and when required in hours of operation	Per Hour	91.00	1075.00	97825.00
32	Removal of excavated soils exceeding 250m but not exceeding 500m and depositing where directed.	CUM	300.00	270.00	81000.00
Gross Total of Items Rs.			77,96,785.00 /-		



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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.

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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