

ACCEPTANCE LETTER No : MINUTES OF CWC – II HELD ON 21-02-2024

To

MAHESHWARI TRADERS
SHOP NO. 13, CHAWALA COMPLEX,
WADI, NAGPUR – 440 023

Dear Sirs,

Type of Work: ITEM RATE

Sub : **PERIODICAL SERVICES TO PUBLIC BUILDINGS AT HVF ESTATE.**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2023-24/60, Dt. 29-11-2023 with Tender ID: 2023_AVNL_175971_1
(ii) Your Bid No: 645817 in this tender and Price reduction & Confirmations offered vide your letter Dt. 15-02-2024

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. 95,46,950 /- (Rupees Ninety Five Lakhs Forty Six Thousand Nine Hundred and Fifty 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/34/2023-24/MAINT, Dated. 27-02-2024** 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. 2,10,300 /- (Rupees Two Lakhs Ten Thousand and Three 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. Anandakumar, WM / IMS is nominated as Engineer-in-Charge and Shri. K. Ravichandran, JWM (SG) / IMS / CE (E) and Shri. S. Vijayakumar, JWM / IMS / CE (E) 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 | - | Engineer -In- Charge |
| 2. Shri. G. Anandakumar, WM / IMS | - | Site-In-Charge |
| 3. Shri. K. Ravichandran, JWM (SG) / IMS / CE (E) | - | Site-In-Charge |
| 4. Shri. S. Vijayakumar, JWM / IMS / CE (E) | - | Site-In-Charge |
| 5. Shri. Prempal Singh, WM / MM (GA) & CEO | - | Technical Examiner |

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

Work Order/Deviation Order No	HVF/CE/34/2023-24/MAINT., dated 27-02-2024
Acceptance letter No.	MINUTES OF CWC – II HELD ON 21-02-2024
Contractor's Name	MAHESHWARI TRADERS
Name of the work	PERIODICAL SERVICES TO PUBLIC BUILDINGS AT HVF ESTATE.
CA amount	Rs. 95,46,950 /=-

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. 645817 in this tender and Price reduction & Confirmations offered vide your letter Dt. 15-02-2024 in HVF/TE/13025/CEO/2023-24/60, Dt. 29-11-2023 with Tender ID: 2023_AVNL_175971_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	07/03/2024
b. Date of commencement of work	07/03/2024
c. Date of Completion as per contract	07/03/2025
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 95,46,950 /=-
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 / 02 (REVENUE GRANT)
6. Certified that no special rate is involved	
7. Technical Examiner	Shri. PREMPAL SINGH, WM / MM (GA) & CEO
8. Approved	Shri. K. Tulasi Rao, Jt.GM / IMS, EO & GS
9. Accepted	MAHESHWARI TRADERS


(K. TULASI RAO)

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Distribution to :--

1. Maheshwari Traders
2. GM / HR & F&A, HVF, Avadi, Chennai - 600054
3. Sr. Security Officer
4. Shri. G. Anandakumar, WM / IMS - Engineer -In- Charge
5. Shri. K. Ravichandran, JWM (SG) / IMS / CE (E) - Site-In-Charge
6. Shri. S. Vijayakumar, JWM / IMS / CE (E) - Site-In-Charge
7. Shri. Prempal Singh, WM / MM (GA) & CEO - Technical Examiner
8. HOS/Safety, 9. HOS/Internal Audit cell, 10 HOS/Test Audit, 11. ALWC,
12. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034
13. Dy. Chief Labour Commissioner(c), No: 26, III Block, 5th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006.
14. The Chief Commissioner of GST, Central Excise & Customs, Nagpur Zone, GST Bhawan, Civil Lines, Telangkhadi Road, Nagpur – 440001.
15. The Dy. Chief Labour Commissioner (C), 1st Floor, Block-C, CGO Complex, Seminary Hill, Nagpur – 440 006

SCHEDULE – "A"					
Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
1	Hacking out plastering 15 cm wide on either side of the crack cutting of 6mm 'V' groove by inserting chicken mesh in the gaps of wall and applying pressure grouting the cracks with a mixture of CERA POLY CRACK FILLER, crack fill of bostick or equivalent in STP, BASF, CIPY and finishing to the original shape as directed.	RM	400.00	160.00	64000.00
2	Taking down plastering on cement or cement lime plaster any description as directed.	SQM	1100.00	50.00	55000.00
3	M & L for Dubbing in CM 1:6. 10mm thick on faces of old brick work and concrete surfaces.	SQM	1100.00	260.00	286000.00
4	Material and labour for plastering in cm 1:4 15 mm thick on fair faces of brick work and cement concrete surfaces	SQM	1650.00	300.00	495000.00
5	M&L for applying 3mm thick wall care putty on wall (Make shall be of JK white putty or Birla white wall care putty or suitably equivalent make).	SQM	1650.00	80.00	132000.00
6	M&L for applying two coats of white washing on ceilings fair faced brick/concrete surfaces including preparation of old ceiling surfaces complete all as directed.	SQM	8000.00	22.00	176000.00
7	M&L for applying two coats of plastic emulsion on internal wall surfaces including preparation of old wall surfaces complete all as directed. Make: {Asian(apcolite advanced)/Berger (Easy clean) Nerolac (Impressions 24 carat), Nippon (satin Glo plus)} or Suitably Equivalent make	SQM	41100.00	74.00	3041400.00
8	M&L for applying two coats of oil bound distemper on internal wall surfaces including preparation of old wall surfaces complete all as directed. Make: (Asian/Berger/ Nerolac/Nippon) or Suitably Equivalent make	SQM	2600.00	45.00	117000.00
9	Material and Labour for painting of steel surfaces with two coats of synthetic enamel paint including preparation of old steel painted surfaces.	SQM	7000.00	86.00	602000.00

Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
10	Material and Labour for painting of wooden surfaces with two coats of synthetic enamel paint including preparation of old wooden surfaces.	SQM	6500.00	75.00	487500.00
11	M & L for french polishing one or more coat on old surfaces of any description , width or girth including cleaning and preparing the surface .	SQM	1400.00	52.00	72800.00
12	Material and labour for applying two coats of exterior emulsion on external wall surfaces (two storey buildings and over head Tanks) all complete (MAKE:- ASIAN paint (Premier),NEROLAC , BERGER, NIPPON) or Equivalent make	SQM	47000.00	80.00	3760000.00
13	Supply and fixing sheet glass ordinary quality of 4.00mm thick and glazing with oil putty in square n exc 0.5 Sq.m in each pane.	SQM	150.00	600.00	90000.00
14	Removal and Refixing of weld mesh of window shutters to facilitate painting works.	SQM	200.00	50.00	10000.00
15	Removing and Refixing of window shutters for painting the fixed Grills including necessary beadings, screw, etc as required and as directed by EIC.	SQM	150.00	75.00	11250.00
16	Material and labour for one coat of damp block paint on wall surfaces to arrest dampness on the wall srfaces after preparing the old wall surfaces.	SQM	2860.00	50.00	143000.00
17	M&L for Writing letters/(Building Nos) or Figures (Block Roman Italic or Indian) not exceeding 30 cm high with fluorescent paint complete all as directed by EIC	PER BUILDING	40.00	100.00	4000.00
Gross Total of Items (Rs.)					95,46,950 /=-



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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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