

ACCEPTANCE LETTER NO: Minutes of CWC – I held on 18-04-2024

To
M/s. Ram Electricals
No.1, 3rd Street, KK Nagar,
Thirumullaivoyal,
Chennai – 600 062.

Dear Sirs,

Type of work: Item Rate
Sub: PROVISION OF ELECTRIC CHIMNEY IN KITCHEN OF TYPE-V AND TYPE-VI
QUARTERS IN HVF ESTATE.

Ref i) Fy Tender No. HVF/TE/13025/CEO/2023-24/74., Dt.08.02.2024.
ii) Your Quotation ID 675093

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. 10,90,910.00 (Rupees Ten Lakhs Ninety Thousand Nine Hundred and Ten 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/02/2024-25/Cap., Dt.06-05-2024 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.27,300.00 (Rupees Twenty Seven Thousand Three Hundred Only) in favour of "The 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 agreement 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. D.N Sandeep, JWM / IMS / EE(Est) is nominated as Engineer-In-Charge and Shri. S.Anandan, CM / IMS / EE(Est) is nominated as Site-In-Charge for the subject work.
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
For CHIEF GENERAL MANAGER / HVF
For And On Behalf Of THE PRESIDENT OF INDIA

Copy to:

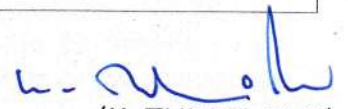
1. GM/HR, F&A, IMS, HVF, Avadi
2. Shri. D.N Sandeep, JWM / IMS / EE(Est), Engineer-In-Charge
3. Shri. S.Anandan, JWM / IMS / EE(Est), Site-In-Charge
4. Shri. Pranjit Bhagabati, DGM / IMS, Technical Examiner

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

Work Order/Deviation Order No.	HVF/CE/02/2024-25/Cap., Dt.06-05-2024
Acceptance letter No.	Minutes of CWC-I held on 18-04-2024
Contractor's Name	Ram Electricals
Name of the work	PROVISION OF ELECTRIC CHIMNEY IN KITCHEN OF TYPE-V AND TYPE-VI QUARTERS IN HVF ESTATE
CA amount	Rs.10,90,910.00

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 quotation in HVF/TE/13025/CEO/2023-24/74., Dt.08.02.2024 for all terms & conditions therein & rates quoted in Schedule 'A' enclosed with tender documents.
3.	Time effect	
a	Date of handing over of the site	13/05/2024
b	Date of commencement of work	13/05/2024
c	Date of completion as per contract	09/11/2024
d	Date of completion shown in previous Orders	NA
e	Revised date of completion	NA
4.	Financial effect (Rs.)	
a	Present order	Rs.10,90,910.00
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 (Capital Grant)
6.	Certified that no special rate is involved	
7.	Technical Examiner	Shri.Pranjit Bhagabati, DGM / IMS
8.	Approved	Shri. Tulasi Rao, JT.GM / IMS
9.	Accepted	RAM ELECTRICALS


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For CHIEF GENERAL MANAGER / HVF
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Distribution to :-

1. RAM ELECTRICALS
2. GM/HR, F&A, IMS, HVF Avadi
3. Sr. Security Officer
4. Shri.D.N Sandeep, JWM / IMS / EE(Est),, Engineer-In-Charge
5. Shri. S.Anandan, JWM / IMS / EE(Est), Site-In-Charge
6. Shri. Pranjit Bhagabati, DGM / IMS, Technical Examiner
7. HOS/Safety, 8.HOS/ Internal Audit cell, 9. HOS/Test Audit, 10. ALWC.
11. The Chief Commisioner of Central Excise, 26/1. Mahatma Gandhi Road, Nungambakkam, Chennai – 600 034.
12. The Dy. Chief Labour Commissioner (C), No. 26, III Block, 5th Floor, Shastri Bhawan, Haddows Road, Nungambakkam, Chennai – 600 006.

SCHEDULE - "A"

Item Code	Description of Work / Item(s)	Quantity	Units	Rate/Unit	Amount
1	Material and labour for Point wiring with FRLS PVC insulated sheathed single core cable 1100V grade confirming to IS 694 multi strand copper conductor along with 2 mm thick PVC conduit accessories run on wall or roof including M.S switch box concealed in the wall (made out of 3 mm thick sheet) and laminated sun mica sheet 3 mm thick cover for housing the switches, regulators and plug socket etc. mount on a wall/ roof etc. including 16SWG bare /1 sqmm multistrand copper earth continuity wire Make: (Finolex/ Orbit / Kundan / Havells/ Polycab) or Suitably equivalent make. One 3 pin plug socket with switches flush type 5A on Independent board with 2.5 sqmm cable.	59.00	Point	1050.00	61950.00
2	Supply, Fixing and connecting of switch socket combination 2 in 1, 3 pin, 5 and 15 Amp flush type universal Make: (Anchor/ Havells / Legrand) or Suitably equivalent make.	59.00	Each	190.00	11210.00
3	Supply and installation of kitchen chimneys 600 mm wide with auto clean facility and suction power of minimum 1200 CFM along with exhaust pipe up to 5 mtrs Make: (Faber / Godrej / Ellica) or Suitably equivalent make.	59.00	Each	17250.00	1017750.00
Gross Total of items Rs.					1090910.00



(K. TULASI RAO)

JT. GENERAL MANAGER / IMS

For CHIEF GENERAL MANAGER / HVF

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TERMS & CONDITIONS:

1. Special condition: The material required for the subject work which be brought inside the factory by contractors should be noted along with challan / vouchers etc., and a copy of the same are to 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-A of MES Safety Code, IAFW2249 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 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)
- (iv) 10% of work order value (Contract value exceeding Rs.10 lakhs)


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