

वाहन निर्माणी जबलपुर  
आर्मर्ड व्हीकल्स निगम लिमिटेड की इकाई  
भारत सरकार का उद्यम  
रक्षा मंत्रालय



VEHICLE FACTORY JABALPUR  
UNIT OF ARMOURD VEHICLES NIGAM LIMITED  
A GOVT. OF INDIA ENTERPRISE  
MINISTRY OF DEFENCE

CIN-U35990TN2021GOI145504

Vehicle Factory Jabalpur  
Jabalpur State-Madhya Pradesh, Pin-482009

ACCEPTANCE LETTER No: 208/01/RD/2319/2024-25/EOC/VFJ

To,  
M/s Chandra Kant Sonkar  
322, Bhartipur, Jabalpur  
MP - 482002

Dear Sir,

Type of Work: Item Rate

Sub: - Stadium surface improvement and preparation (for athletic tracks) at VFJ stadium..  
Ref: - Tender Ref. No: RD-2319/VFJ and Tender ID No. 2024\_AVNL\_192047\_3

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. **8,70,520.00 (Rupees Eight Lakhs Seventy Thousand Five Hundred Twenty point zero zero 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'.

- The contract is allotted with No.12/Engg/VFJ/24-25/EOC Dated 04/09/24 which will have to be quoted by you in all future correspondence in connection with this contract.
- In accordance with condition No. 22 of the General Condition of Contract (IAFW-2249), please submit the security deposit of Rs. 25,400 (Rupees Twenty Five Thousand Four Hundred Only) in favour of "AVNL, Vehicle Factory Jabalpur" as mentioned in tender condition.  
The maturity date of Security Deposit shall be minimum  $12 + 2 = 14$  months from date of the completion of contract.
- 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).
- Shri Vipul Bajpai, WM, Shri K. Bala Chandrudu, JWM & Shri Nitesh Kumar, JWM are nominated as Engineer-in-Charge, Site in-charge & Safety-in Charge for the subject work respectively.
- 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.
- Please acknowledge receipt of this letter and return two copies duly signed by you in proof of acceptance within seven (07) days from the date of receipt of this communication.

Copy to:

- F & A Section
- Shri Vipul Bajpai, WM
- Shri K. Bala Chandrudu, JWM

For CHANDRAKANT SONKAR

मेसर्स चन्द्र कान्त सोनकार  
(ठेकेदार)

(डी.एस. कोशल)  
जारीकर्ता अधिकारी, उप महाप्रबंधक  
कृते मुख्य महाप्रबंधक

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दूरभाष सं/ PHONE NO.: 0761-2330520  
फैक्स/ FAX - 0761-2330436  
ईमेल/Email - vfj@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@avnll.co.in  
वेबसाइट/ Website: avnll.co.in

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

|                                |                                                                                  |
|--------------------------------|----------------------------------------------------------------------------------|
| Work Order/Deviation Order No. | 12/24-25                                                                         |
| Acceptance letter No.          | 208/01/RD 2319/2024-25/EOC/VFJ                                                   |
| Contractor's Name              | M/s Chandra Kant Sonkar, JBP                                                     |
| Name of the work               | Stadium surface improvement and preparation (for athletic tracks) at VFJ stadium |
| CA amount                      | 8,70,520.00                                                                      |

PARTICULARS

|                                                            |                              |
|------------------------------------------------------------|------------------------------|
| 1. Authority                                               | CWC decision No. CWC-II      |
| 2. Time effect                                             |                              |
| a. Date of handing over of the site                        | 04/09/24                     |
| b. Date of commencement of work                            | 04/09/24                     |
| c. Date of Completion as per contract                      | 02/11/24                     |
| d. Date for completion shown in previous Orders            | NA                           |
| e. Revised date of completion                              | NA                           |
| 3. Financial effect (Rs.)                                  |                              |
| a. Present order                                           | 8,70,520.00                  |
| b. Contract amount as adjusted by previous orders          | NA                           |
| c. Contract amount adjusted up to and including this order | NA                           |
| 4. Expenditure to be booked under code Head No             | 809/01                       |
| 5. Certified that no special rate is involved              |                              |
| 6. Technical Examiner                                      | Shri Harsh Bhatnagar, DGM    |
| 7. Approved                                                | Shri D N Kaushal, DGM        |
| 8. Accepted                                                | M/s Chandra Kant Sonkar, JBP |

Distribution to:--

1. M/s Chandra Kant Sonkar, JBP
2. F&A section
3. Sr. Security Officer
4. Shri Harsh Bhatnagar, DGM (TE)
5. Shri Vipul Bajpai, WM (EIC)
6. Shri K. Bala Chandrudu, JWM (SIC)
7. Shri Nitesh Kumar, JWM (Safety in charge)
8. Internal Audit cell, Test Audit, ALWC
9. Safety Officer
10. WM/IMS

CHANDRAKANT SONKAR  
मेसर्स चन्द्र कान्त सोनकार, जबलपुर  
(ठेकेदार)

(डी.एन.काशल)  
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| SCHEDULE – "A"              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |         |             |             |
|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------|-------------|-------------|
| Item Code                   | Item description                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Quantity | Unit    | Rate / Unit | Total Cost  |
| 1                           | Clearing and grubbing road land including uprooting rank vegetation, grass, bushes, shrubs, saplings, and trees girth up to 300 mm, removal of stumps of trees cut earlier and disposal of unserviceable materials and stacking of serviceable material to be used or auctioned up to a lead of 1000 meter including removal and disposal of top organic soil not exceeding 150 mm in thickness if required and as per relevant clauses of section-200 In area of light jungle. | 3.28     | Hectare | 31500.00    | 103320.00   |
| 2                           | Brick bats                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 90.00    | Cum     | 2000.00     | 180000.00   |
| 3                           | Construction of Hard Shoulder with approved material/selected soil having CBR >12 i/c excavation all lifts & leads i/c grading to required slope & camber of 4% and compacting using vibratory roller of 80 to 100 kN static weight to meet requirement as per relevant clause of 400 of the specifications.                                                                                                                                                                    | 90.00    | Cum     | 350.00      | 31500.00    |
| 4                           | Supplying and filling in plinth under floors including, watering, ramming consolidating and dressing complete. Moorum/Hard copra.                                                                                                                                                                                                                                                                                                                                               | 165.00   | Cum     | 400.00      | 66000.00    |
| 5                           | Supplying and laying of 200 mm medium fine top-dressing sand;screened with all grit removed(root zone mix as per the specifications).                                                                                                                                                                                                                                                                                                                                           | 195.00   | Cum     | 500.00      | 97500.00    |
| 6                           | Supplying and filling in plinth with soil (other than BC soil ) having MDD not less than 1.85 t/m3 under floors including watering, ramming, and compacting (minimum compaction 95% of MDD) in layers not exceeding 15cm depth and dressing complete.                                                                                                                                                                                                                           | 120.00   | Cum     | 600.00      | 72000.00    |
| 7                           | Supplying, stacking, and Spreading 6 mm thick red bajri, watering and rolling complete including preparation of the surface and rolling.                                                                                                                                                                                                                                                                                                                                        | 90.00    | sqm     | 100.00      | 9000.00     |
| 8                           | Edging with 2nd class bricks laid dry length wise including excavation, refilling, consolidating with hand packing and spreading surplus earth within a lead of 50 m.                                                                                                                                                                                                                                                                                                           | 3200.00  | Meter   | 80.00       | 256000.00   |
| 9                           | 15 mm cement plaster on rough side of single or half brick wall of mix 1:4 (1 cement: 4 sand).                                                                                                                                                                                                                                                                                                                                                                                  | 368.00   | Sqm     | 150.00      | 55200.00    |
| Total value of Items Rs.    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |         |             | 8,70,520.00 |
| Add Taxes as applicable Rs. |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |         |             |             |
| Gross Rs.                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |          |         |             | 8,70,520.00 |

**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 by the contractors along with the bill while claiming the payment.

For CHANDRAKANT SONKAR

मेसर्स चन्द्र कान्त प्रोप्रायटरीज  
(ठेकेदार)

(डी.एन.कोशाल)  
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ईमेल/ E-Mail: info@avnI.co.in  
वेबसाइट/ Website: avnl.co.in

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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.
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

- 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.
- A crawling ladder or roof walker must be used for movement on Asbestos/CGI roofing.
- 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.
- The contractor shall clear the site after completion of work.
- The contractor must employ the labour force duly insured against life risk.
- The contractor shall ensure compliance of all applicable statutory rules and regulations.

4. DEVIATION CLAUSE:

- $\pm 25\%$  of value of individual item other than freakishly rate quoted items.
- For freakishly higher or lower rate quoted items it shall be  $\pm 5\%$ .
- 20% of Work Order value (Contract value maximum Rs.10 lakhs)
- 10% of Work Order value (Contract value exceeding Rs.10 lakhs)

For CHANDRAKANT SONIAR

मेसर्स चन्द्र कान्त सोनार, जबलपुर  
(ठेकेदार)

*P. N. K. Shal*

(डी.एन.कोशल)  
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ईमेल/ E-Mail: info@avnli.co.in  
वेबसाइट/ Website: avnli.co.in



सी.ए. क्र. 12/इजी/वा.नि.ज./24-25/ई.ओ.(सिविल)

1. **Scope of Work:**

This contract covers all works described in schedule "A" and as specified in particular specifications. This work lies in restricted area of Vehicle Factory/Factory Estate of VFJ.

2. **General Notes:**

- I. The normal deviation limit of this contract of items of any individual trade included in the contract shall be plus/minus 25%. The total deviation of contract shall not exceed 20 % for the work up to 10 lakhs, and not exceeding 10% for the works costing more than 10 lakhs as per condition 7 of IAFW-2249, list of building included in scope of work can be changed at any time but quantity will be restricted as per condition 7 of IAFW-2249.
- II. Water charges will be deducted at Rs. 6.00 per Rs.1000/- from the bill.
- III. Income Tax @ 2.0 % will be deducted from the bill.
- IV. The contract value is inclusive of GST and no extra payment will be made to the contractor for GST.
- V. GST will be applicable as per Rule and Tax slab. In this regard discretion of accepting officer will be final and binding to the contractor.
- VI. The contractor will submit GST invoice with filed status of GSTR-1 (B2B) report along with each bill. Bill for Payment will be forwarded to F&A section only when the particulars of the GST Invoice submitted by contractor, correctly appear on GSTR-2B portal of Vehicle factory Jabalpur. Such particulars should be correct in respect of invoice no., invoice date, taxable amount, GST amount and any other field of such Tax Invoice. Such particulars should appear with 'Filed' status if the GSTR 1 filing periodicity in relation to such tax invoice(s) of the supplier has expired or else the factory shall have the right to withhold the future payments of the firm.
- VII. Contractor should have to deposit EPF amount of workmen under their control directly to EPF office and will send a copy of receipt of challan along with attendance sheet to EO (Civil) every month through EIC/SIC. Same will be verified with attendance sheet and EPFO website. In Case of any ambiguity payment will not be processed and action as deemed fit shall be taken against the firm.  
In addition, the contractor will also have to submit an undertaking that the payment due to EPF, has been made in respective offices by him for the particular months in favour of the workmen employed by him in VFJ only.
- VIII. Contractor has to deposit ESIC amount of workmen under their control directly to ESIC office and will send a copy of receipt of challan along with attendance sheet to EO(Civil) every month through EIC/SIC. Same will be verified with attendance sheet.  
In addition, the contractor will also have to submit an undertaking that the payment due to ESIC, has been made in respective offices by him for the particular months in favour of the workmen employed by him in VFJ only.
- IX. The contractors, who are going to execute the work at height, should make arrangement for group Insurance for persons who will be executing the work to cover compensation charges an eventuality of any accident, if occurred.
- X. As per The Building and Other Construction Workers (Regulation of employment & condition of service) Act 1996, a Registration Certificate to be obtained from the labour Commission (Central), Jabalpur or Shram Suvidha Portal. The above is a statutory requirement & the contractor has to submit the Registration number.
- XI. Contractor shall be liable to pay element for "Building & Other Construction Workers Welfare Cess" as admissible, at the prevailing rates (presently 01% of the completion cost) and the quoted rates shall be deemed to be inclusive of this element and the same will be deducted from contractor's bill.
- XII. All other taxes imposed by Central/State Govt. from time to time will be paid by the Contractor.
- XIII. The electric supply will be provided by factory on request by the contractor. The contractor has to make arrangement for electric meter, cable, fittings etc. at site. The electricity charges will be deducted from the contractor's bill at the prevailing rate.
- XIV. Detailed measurement of the work will be taken and entered in the Measurement book (IAFW-2261) in the usual manner.
- XV. Day to day progress, persons engaged and material used should be recorded in work diary. The work diary must be signed by contractor or his representative and Site-in-charge on day to day basis.

3. **Period of Completion:**

Entire contract is to be completed within 60 Days from the date of commencement of work as indicated in Contract. Time of completion is the essence of contract. Normally, the time of completion as mentioned in contract will not be extended, however time of completion will be extended with compensation for delay only as per general condition of contracts IAFW- 2249.

4. **Defect liability period:**

Defect liability period will be 12 months from the date of completion of work.

5. **Deviation Limit:**

- a) Deviation Limit for freakily lower Item No. (05) shall be restricted up to (-) 5% of quantities against normal deviation limit stated above.
- b) Deviation Limit for freakily higher Item No. (02, 06, 07 & 08) shall be restricted up to (+) 5% of quantities against normal deviation limit stated above.

For CHANDRAKANT SONKAR

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(ठेकेदार)

(डी.एन.शिल)  
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कृते मुख्य महाप्रबंधक

**Signature Not Verified**

Digitally signed by Teekaram Maravi  
Date: 2024.09.04 17:47:47 IST  
Location: eProcurement System for  
Central PSUs

