

ACCEPTANCE LETTER No : MINUTES OF CWC – I HELD ON 25-05-2024

To

SANTHOSH INFRASTRUCTURE
No. 18, RAM BHARATHI STREET,
KRISHNAPURAM, AMBATTUR,
CHENNAI – 600 053

Dear Sirs,

Type of Work: ITEM RATE

Sub : **REPAIRS TO DAMAGED FENCING ALONG THE ROADS IN OLD FACILITY AREA AT HVF, AVADI.**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2023-24/88, Dt. 26-03-2024 with Tender ID: 2024_AVNL_192360_1
(ii) Your Bid No: 694605 in this tender and Price Reduction offered vide your e-mail Dt. 21-05-2024

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. 21,92,565 /- (Rupees Twenty One Lakhs Ninety Two Thousand Five Hundred and Sixty 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/09/2024-25/MAINT, Dated. 01-06-2024** 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. 54,900 /- (Rupees Fifty Four Thousand and Nine Hundred Only) in favour of " The Chief General Manager, Heavy Vehicle Factory, Avadi" as mentioned in tender condition.

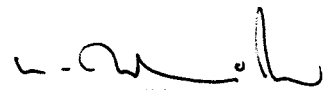
The maturity date of security Deposit shall be minimum 12 months from date of the completion of contract.

4. The contract shall be governed by the terms and conditions as per the contract 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. P. Neelakandan, JWM / IMS / CE (Fy) , is nominated as Engineer-in-Charge and Shri. R. Packriswamy, JWM / IMS / CE (Fy) is nominated as 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 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, Chennai – 600054 | |
| 2. Shri. P. Neelakandan, JWM / IMS / CE (Fy) | - Engineer-in-Charge |
| 3. Shri. R. Packriswamy, JWM / IMS / CE (Fy) | - Site-in-Charge |
| 4. 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/09/2024-25/MAINT, Dated. 01-06-2024
Acceptance letter No.	MINUTES OF CWC – I HELD ON 25-05-2024
Contractor's Name	SANTHOSH INFRASTRUCTURE
Name of the work	REPAIRS TO DAMAGED FENCING ALONG THE ROADS IN OLD FACILITY AREA AT HVF, AVADI .
CA amount	Rs. 21,92,565 /=-

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. 694605 in this tender and Price Reduction offered vide your e-mail Dt. 21-05-2024 in tender Bearing T.E.No. HVF/TE/13025/CEO/2023-24/88, Dt. 26-03-2024 with Tender ID: 2024_AVNL_192360_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	10/06/2024
b. Date of commencement of work	10/06/2024
c. Date of Completion as per contract	07/12/2024
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 21,92,565 /=-
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 (REVENUE 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
9. Accepted	SANTHOSH INFRASTRUCTURE


(K. TULASI RAO)

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

Distribution to :--

- SANTHOSH INFRASTRUCTURE
- GM / HR, F&A, IMS, HVF, Avadi, Chennai - 600054
- Sr. Security Officer
- Shri. P. Neelakandan, JWM / IMS / CE (Fy) - Engineer-in-Charge
- Shri. R. Packriswamy, JWM / IMS / CE (Fy) - Site-in-Charge
- Shri. P.G. Harish Kumar, JWM / CEO - Technical Examiner
- HOS/Safety, 8. HOS/Internal Audit cell, 9. HOS/Test Audit, 10. ALWC, 11. HOS / IMS (Fy) – for CE (Fy)
- 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	Earthwork in post holes of not exceeding 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	200.00	250.00	50000.00
2	Earthwork excavation in hard/dense soil in trenches width and depth not exceeding 1.50 m and getting out	CUM	130.00	675.00	87750.00
3	Dismantling RCC post embedded in concrete any section, including taking out embedded portion and making good disturbed ground.	RM	50.00	45.00	2250.00
4	Dismantling existing damaged steel structure by gas cutting of the damaged structure and handing over the same to CE (Factory) stores.	Quintal	4.00	625.00	2500.00
5	Material and labour for Quarry dust filling under foundation , flooring etc, including watering and consolidation.	CUM	24.00	1000.00	24000.00
6	M & L for P.C.C 1:3:6, C2 type using 40mm graded aggregated in foundation, grouting of steel structures.	CUM	52.00	6000.00	312000.00
7	M & L for reinforced cement concrete type B1, 1:2:4 mix 20mm graded aggregate in for plinth beam etc.,	CUM	36.00	7000.00	252000.00
8	Material and labour for form work to RCC members such as plinth beam including fair finished surfaces.	SQM	423.00	350.00	148050.00
9	Supply and fixing of TMT MS Bars 10mm dia and over, cut to length bent to shape required including cranking, bending, spiraling for hoping for columns, hooking ends and binding with MS Wire not less than 0.9mm dia or securing with clips.	KG	2000.00	90.00	180000.00
10	Material and labour for TMT MS bars 6 mm dia to 8 mm dia, cut to length bent to shape required including cranking, bending spirally for hooping for columns, hooking ends and binding with and including mild steel wire not less than 0.9 mm dia or securing with clips	KG	850.00	90.50	76925.00

Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
11	Supply only of chain link fencing made of 8 gauge G.I. wire with 3" aperture and height as directed.	KG	3180.00	85.00	270300.00
12	Fixing only of chain link fencing made of 8 gauge G.I. wire with 3" aperture and height as directed.	SQM	1100.00	7.25	7975.00
13	Supply and fixing of mild steel ROUND plain stiffner Bars conforming to IS 432 - Part 1, 10mm dia and over, cut to length and bend to 'J' shape at both end for hooking together to hold the chain link fencing in position.	KG	950.00	90.00	85500.00
14	Supply and fixing of mild steel angles, rod and flat bars and bolt nuts using posts and struts and for stiffness in fencing and gate including cutting tops to shaping drilling holes.	KG	2500.00	113.00	282500.00
15	Material and Labour for Fe 410 -W (Gde- E- 250) quality- A Fe Framed work as in doors or gates of angle or other section with gusset plates, rails, braces, etc., complete, drilled for fixing of steel sheeting or other covering. Doors, etc. to be prepared for hanging or sliding with and including either hooks and hinges or steel hanging door fittings (exclusive of steel sheeting or other covering, running rails and guides) and hanging; also fastening and fixing complete	KG	750.00	110.00	82500.00
16	M & L for painting to steel surfaces of any description over 10cm width or girth with two coats of synthetic enamel paint over a coat of Zinc chrome primer including preparing new surfaces.	SQM	510.00	155.00	79050.00
17	M & L for painting to steel surfaces of any description not exceeding 10cm width or girth with two coats of Aluminum paint over a coat of Zinc chrome primer including preparing new surfaces.	10 RM	160.00	164.00	26240.00
18	M & L for colour washing t two coats over a coat of white wash on newly prepared wall surfaces.	SQM	100.00	30.00	3000.00

Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
19	Material and labour for coloured Machine pressed precast concrete interlocking paver block with grey cement and pigment any shape and size confirming to IS 15658-2006 of 60 mm thickness, M-35 Grade	SQM	100.00	851.00	85100.00
20	Material and labour for PCC 1:2:4 type B1 using 20mm graded aggregate for mass concrete, bedding layer etc.,	CUM	10.00	6800.00	68000.00
21	Returning / refilling of hard /dense soil including spreading, leveling, watering and well ramming in layers not exceeding 25cm.	CUM	20.00	153.00	3060.00
22	Removal of excavated soils exceeding 250 m but not exceeding 500 m and depositing where directed.	CUM	150.00	356.00	53400.00
23	Demolition of unreinforced concrete in ground floor and pavings not exc 15 cm thickness	CUM	5.00	1517.00	7585.00
24	Removal of demolished debris exceeding 250 m but not exceeding 500 m and depositing where directed.	CUM	6.00	480.00	2880.00
Gross Total of Items (Rs.)					21,92,565 /-


 (K. TULASI RAO)
 JT. GENERAL MANAGER / IMS
 For CHIEF GENERAL MANAGER / HVF
 For And On Behalf Of THE PRESIDENT OF INDIA

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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