

वाहननिर्माणजबलपुर
आर्मर्ड व्हीकल्स निगम लिमिटेडकी इकाई
भारत सरकार का उद्यम
रक्षा मंत्रालय



VEHICLE FACTORY JABALPUR
UNIT OF ARMoured 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 2312/2024-25/EOC/VFJ

To,
M/s Brijesh Sonker
Near Assisi School,
Ghana Khamaria
Jabalpur MP-482005
Dear Sir,

Type of Work: Item Rate

Sub: - Periodical services of residential Quarters type -I, II, III and VFJ DSC Qtrs. & DSC Line at VFJ Estate.
Ref: - Tender Ref. No: RD-2312/VFJ and Tender ID No. 2024_AVNL_193313_2

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. **91,66,240.00 (Rupees Ninety-One Lakhs Sixty-Six Thousand Two Hundred Forty 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. 21/Engg/VFJ/24-25/EOC Dated 03/02/2025 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.3,17,600/- (Rupees Three Lakhs Seventeen Thousand Six 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 Vinod Kumar Gupta, AWM, Shri Kulkant Kerketta, CM/CM, Shri Hari Singh, CM/CM, Shri Manoj Kumar, CM/CM are nominated as Engineer-in-Charge, Site in-charge, Alternate 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 Vinod Kumar Gupta, AWM
- Shri Kulkant Kerketta, CM/CM
- Shri Hari Singh, CM/CM
- Shri Manoj Kumar, CM/CM **For Brijesh Sonker**

मेसर्स ब्रिजेश सोनकर, जबलपुर
(ठेकेदार)

Proprietor

(डी.एन.केशल)
जारीकर्ता अधिकारी, उप महाप्रबंधक
कृते मुख्य महाप्रबंधक

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पिन - 482009 / Pin - 482009
दूरभाष सं/ PHONE NO. : 0761-2330520
फैक्स/ FAX - 0761-2330436
ईमेल/Email - vfj@ord.gov.in

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ईमेल/ E-Mail : info@avn.co.in
वेबसाइट/ Website: avnl.co.in

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

Work Order/Deviation Order No.	21/24-25
Acceptance letter No.	208/01/RD2312/2024-25/EOC/VFJ
Contractor's Name	M/s Brijesh Sonker, JBP
Name of the work	Periodical services of residential Quarters type -I, II, III and VFJ DSC Qtrs. & DSC Line at VFJ Estate.
CA amount	91,66,240.00

PARTICULARS

1. Authority	CWC decision No. CWC-I
2. Time effect	
a. Date of handing over of the site	03/02/25
b. Date of commencement of work	03/02/25
c. Date of Completion as per contract	02/02/26
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
3. Financial effect (Rs.)	
a. Present order	91,66,240.00
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	809/02
5. Certified that no special rate is involved	
6. Technical Examiner	Shri Anup Parashar, DGM/MMSBU1
7. Approved	Shri Diwakar Narayan Kaushal, DGM
8. Accepted	M/s Brijesh Sonker, JBP

Distribution to: --

1. M/s Brijesh Sonker, JBP
2. F&A section
3. Sr. Security Officer
4. Shri Anup Parashar, DGM/MMSBU1 (TE)
5. Shri Vinod Kumar Gupta, AWM (EIC)
6. Shri Kulkant Kerketta, CM/CM (SIC)
7. Shri Hari Singh, CM/CM (Alternate Site-in-Charge)
8. Shri Manoj Kumar, CM/CM (Safety-in-Charge)
9. Internal Audit cell, Test Audit, ALWC
10. Safety Officer
11. WM/IMS

For Brijesh Sonker

Proprietor

मेसर्स ब्रिजेश सोनकर, जबलपुर
(ठेकेदार)

(डी.एन.काशाल)
जारीकर्ता अधिकारी, उप महाप्रबंध
कते मुख्य महाप्रबंधक

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SCHEDULE – "A"

Item Code	Item description	Quantity	Unit	Rate / Unit	Total Cost
1	M&L for preparation of old cement painted surface plastered or unplastered by brooming down steel wire brushing on wall & distempering with cement paint white or tinted in two coats as per SSR specification. Colour and quality shall be verified by E-I-C.(make : Berger, Asianpaints, Nerolac, Dulux)	84100.00	Sqm	28.80	2422080.00
2	M&L for preparation of old cement painted surface plastered or unplastered by brooming down steel wire brushing on ceiling & distempering with cement paint white or tinted in two coats as per SSR specification. Colour and quality shall be verified by E-I-C. (make : Berger, Asianpaints, Nerolac, Dulux)	4500.00	Sqm	29.80	134100.00
3	M&L for preparation of old distemper surface plastered or unplastered on wall by brooming down or steel wire brushing etc. and distempering walls with distemper oil emulsion white or tinted in two coats as per SSR specification. Colour and quality will be verified by EIC (make : Berger, Asianpaints, Nerolac, Dulux)	133600.00	Sqm	28.80	3847680.00
4	M&L for preparation of old distemper surface plastered or unplastered on ceiling by brooming down or steel wire brushing etc. and distempering ceiling with distemper oil emulsion white or tinted in two coats as per SSR. specification Colour and quality will be verified by EIC. (make : Berger, Asianpaints, Nerolac, Dulux)	35900.00	Sqm	29.80	1069820.00
5	M&L for preparation of old painted wood or wood based surface of any description over 10cm in width or girth not otherwise described and painting one coat of synthetic enamel paint as per SSR specification Colour and quality will be verified by EIC. (make : Berger, Asianpaints, Nerolac, Dulux)	22750.00	Sqm	38.80	882700.00
6	M&L for preparation of old painted steel & iron surface of any description over 10cm in width or girth not otherwise described and painting one coat of synthetic enamel paint as per SSR specification Colour and quality will be verified by EIC (make : Berger, Asianpaints, Nerolac, Dulux)	6450.00	Sqm	38.80	250260.00
7	M&L for taking down cement or cement lime plaster any description on brick or stone walls etc. including racking out joint, hacking for key, scrubbing down with water, etc.	1000.00	Sqm	30.00	30000.00
8	M&L for rendering 15mm thick plaster on fair faces of brick work or concrete surface with CM 1:6 & rendering is to be finished even and smooth (without using extra cement).	1000.00	Sqm	260.00	260000.00
9	Writing letters or figures (Block, Roman, Italic or Indian) not exc. 30 cm height (As per site requirement the height of letter is 10 cm).	3200.00	Per 10 no.(per CM height)	78.00	249600.00
10	M&L for complete removal of small plants and bushes from the wall and roof and making good by CM 1:4 or Cement concrete 1:2:4 (12.5 mm graded aggregate)	250.00	Each	80.00	20000.00
Total value of Items Rs.					91,66,240.00
Add Taxes as applicable Rs.					0.00
Gross Rs.					91,66,240.00
For Brijesh Sonkar Proprietor मेसर्स ब्रिजेश सोनकर, जबलपुर (ठेकेदार) (डी.एन.कोशल) जारीकर्ता अधिकारी, उप महाप्रबंधक कृते मुख्य महाप्रबंधक					

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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 by 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 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

- 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 contractor 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)

For Brijesh Sonker

Proprietor

मेसर्स ब्रिजेश सोनकर, जबलपुर
(ठेकेदार)

(डी.एन.कौशल)

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वेबसाइट/ Website: avnll.co.in

सी.ए. क्र. 21/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 **365 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. 01, 02, 03, 04 & 07 shall be restricted up to (-) 5% of quantities against normal deviation limit stated above.
b) Deviation Limit for freakily higher Item No. 09 & 10 shall be restricted up to (+) 5% of quantities against normal deviation limit stated above.
- 6. Note:**
a) Quality of work should be maintained as per Contract Agreement.
b) All the input material should be stored at CM Section and will be recorded in register.
c) Application / consumption of material /square meter to be ensured as per standard.
d) Before starting the work approved of color scheme will be taken by you.

For Brijesh Sonkar

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(ठेकेदार)

Proprietor

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