

ACCEPTANCE LETTER No : MINUTES OF CWC – I HELD ON 03-01-2025

To

THIRUMALAI ENTERPRISES.,
No.33, 3RD CROSS, FIRST FLOOR,
THENGAITHITTU ROAD
PONDICHERRY – 605 004

Dear Sirs,

Type of Work: ITEM RATE

Sub : **PAINTING OF TUBULAR STREET LIGHT POLES AND REPLACEMENT OF SINGLE LIGHT FITTING WITH DOUBLE LIGHT FITTING ON EXISTING POLES IN HVF ESTATE.**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2024-25/41, Dt. 07-10-2024 with Tender ID: 2024_AVNL_210437_1
(ii) Your Bid No: 760416 in this tender and Confirmation offered vide your letter Dt. 05-12-2024 and Price Reduction Offered vide your negotiated Bid opened on 07-12-2024 and Price Reduction offered During Price Negotiation Meeting held at HVF on 03-01-2025 vide your letter Dt. 03-01-2025.

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. 37,04,680 /- (Rupees Thirty Seven Lakhs Four Thousand Six Hundred and Eighty 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/27/2024-25/MAINT, Dated. 09-01-2025** 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. 93,000 /- (Rupees Ninety Three Thousand Only) in favour of " The Chief General Manager, Heavy Vehicles Factory, Avadi" as mentioned in tender condition.

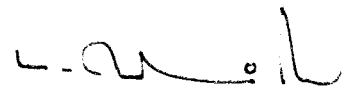
The maturity date of security Deposit shall be minimum 12 months from date of the completion of contract.

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. D.N. Sandeep, JWM / IMS / EE / Estate, is nominated as Engineer-in-Charge and Shri. Vijender Revoori, JWM / IMS / EE / Estate and S. Anandan, Ch/M-T / IMS / EE / Estate are nominated as Site In-charges 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)

GENERAL MANAGER / CEO & GS

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. Pranjit Bhagabati, DGM / IMS
3. Shri. D.N. Sandeep, JWM / IMS / EE (Estate)
4. Shri. Vijender Revoori, JWM / IMS / EE (Estate)
5. Shri. S. Anandan, Ch/M-T / IMS / EE (Estate)

- Technical Examiner
- Engineer-in-Charge
- Site-In-Charge
- Site-In-Charge

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

Work Order/Deviation Order No	HVF/CE/27/2024-25/MAINT, Dated 09-01-2025
Acceptance letter No.	MINUTES OF CWC - I HELD ON 03-01-2025
Contractor's Name	THIRUMALAI ENTERPRISES
Name of the work	PAINTING OF TUBULAR STREET LIGHT POLES AND REPLACEMENT OF SINGLE LIGHT FITTING WITH DOUBLE LIGHT FITTING ON EXISTING POLES IN HVF ESTATE
CA amount	Rs. 37,04,680 /-

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. 760416 in this tender and Confirmation offered vide your letter Dt. 05-12-2024 and Price Reduction Offered vide your negotiated Bid opened on 07-12-2024 and Price Reduction Offered during Price Negotiation meeting held at HVF on 03-01-2025 vide your letter Dt. 03-01-2025 in T.E No. HVF/TE/13025/CEO/2024-25/41, Dt. 07-10-2024 with tender ID 2024_AVNL_210437_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	20/01/2025
b. Date of commencement of work	20/01/2025
c. Date of Completion as per contract	20/01/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 37,04,680 /-
b. Contract amount as adjusted by previous orders	NA
c. Contract amount adjusted up to 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. Pranjit Bhagabati, DGM / IMS
8. Approved	Shri. K. Tulasi Rao, GM / CEO & GS
9. Accepted	THIRUMALAI ENTERPRISES


(K. TULASI RAO)

GENERAL MANAGER / CEO & GS
For CHIEF GENERAL MANAGER / HVF
For And On Behalf Of THE PRESIDENT OF INDIA

Distribution to :-

1. Thirumalai Enterprises
2. GM / HR, F&A, IMS, HVF, Avadi, Chennai - 600054,
3. Sr. Security Officer / HVF,
4. Shri. Pranjit Bhagabati, DGM / IMS - Technical Examiner
5. Shri. D.N. Sandeep, JWM / IMS / EE (Estate) - Engineer-in-Charge
6. Shri. Vijender Revoori, JWM / IMS / EE (Estate) - Site-In-Charge
7. Shri. S. Anandan, Ch/M-T / IMS / EE (Estate) - Site-In-Charge
8. HOS/Safety, 9. HOS/Internal Audit cell, 10. HOS/Test Audit, 11. ALWC, 12. HOS / IMS (ESTATE)
13. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai - 600034
14. Dy. Chief Labour Commissioner(c), No: 26, III Block, 5th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai - 600006.
15. Chief Commissioner of Central Excise & GST, Goubert Avenue, No. 1. Beach Road, Puducherry - 605 001

NAME OF THE WORK	PAINTING OF TUBULAR STREET LIGHT POLES AND REPLACEMENT OF SINGLE LIGHT FITTING WITH DOUBLE LIGHT FITTING ON EXISTING POLES IN HVF ESTATE
CONTRACT AGREEMENT NO	HVF/CE/27/2024-25/MAINT, Dated. 09-01-2025

SCHEDULE – “A”

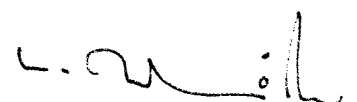
Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
01	Excavating of hard/dense soil in trenches not Exceeding 1.5 m wide and not exceeding 1.5 m in depth for laying cable.	CUM	70.00	1150.00	80500.00
02	Material & labour for sand filling for cushioning on U.G cable	CUM	14.00	3400.00	47600.00
03	Material & labour for Bricks; common burnt clay building bricks sub class B designation 75, Old size bricks for protection to U.G cable	Nos in 1000	3.00	9500.00	28500.00
04	Returning, refilling of hard/dense soil in the excavated trench after laying of power cable including spreading levelling, watering and well ramming in layers not exc 25 cm.	CUM	70.00	230.00	16100.00
05	Demolition of cement concrete of any description and in any position not otherwise specifically provided for	CUM	2.00	2200.00	4400.00
06	Supply & fixing of galvanised steel tubes, medium grade 50mm dia	RM	24.00	485.00	11640.00
07	Material & labour for cement concrete 1:2:4 Type B1 using 20mm graded aggregate in foundations, filling and mass concrete	CUM	7.00	5500.00	38500.00
08	Material & laying of Cement concrete foundations, filling and mass concrete Type E2(1:5:10) using 40 mm graded aggregate.	CUM	1.00	5470.00	5470.00
09	Material and labour painting of standing street light poles preparation of old painted surfaces and priming with one coat of Aluminium redoxide with two coat of Aluminium paint	SQM	4750.00	185.00	878750.00

Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
10	Material and labour for Painting with Black Japan paint one coat on steel tubular pole surfaces of any description, over 10cm on in width or girth, not otherwise described.	SQM	152.00	60.00	9120.00
11	Writing letters or figures (Block, Roman, Italic or Indian) n exc. 30 cm high.	PER 10 NOS (per CM Height)	3000.00	28.00	84000.00
12	Supply and laying or fixing or passing through pipe, 1100 volts grade heavy duty cable with PVC insulated aluminium conductor served with an inner sheathing of PVC tape armoured with galvanised steel wire or tape and overall PVC sheathed 16 sq. mm 4 core nominal cross section in service connections of stranded conductor..(Make: GLOSTER /ORBIT /NICCO) or suitably equivalent make	RM	400.00	255.00	102000.00
13	Material & Labour for wiring with two runs of FRLS PVC insulated sheathed single core copper cable upto 1100 volts grade confirming to IS 694 multistrand with copper conductor along with PVC conduit and conduit accessories run on wall/roof one run of copper cable as earth wire. (Make: Finolux/Havells /Polycab/ Kundan) or suitably equivalent make 2x2.5 sq.mm+1x2.5 sq.mm earth wire	RM	950.00	195.00	185250.00
14	Supply and fixing of LED street light fitting 70 Watt 230 V AC outdoor type with high pressure die cast aluminum housing and heat resistant complete with driver, lamp bracket with impact and corrosion resistant including thermal management in multiple optics complete with IP 65/66 protection complete.	Each	310.00	2600.00	806000.00
15	Material & Labour for Steel tubular swaged poles complete with cast iron base plate, finial taper plug, bolts, nuts & screws as specified type 410 SP-31 (9 metres long)	Each	10.00	20600.00	206000.00
16	Supply, fixing & connecting of the system cable end termination of size 16 sqmm 4 core including with suitable cable gland & lugs.	Each	20.00	125.00	2500.00

Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
17	Supply & fixing of GI Pipe 2.5 inch (50mm) Dia of class "B" grade 1.5 mtr length 3mm thick. At one mtr length it has to be made 120 degree offset for cable entry purpose in coping of poles.	Each	10.00	910.00	9100.00
18	Supply and fixing of MS flat iron support clamp/ bracket for street light arm of 40mm width, 6mm thick cut into 4x0.45m length for each pole including bolts, washers, nuts and bending, drilling any shape or size n. exc 10 kg each.	KG	1250.00	668.00	835000.00
19	Supply and fixing of GI Pipe 32mm Dia of class "B" grade 2 meter length 3mm thick. At one metre length it has to be made 135 degree bend without any damage and shape for fixing street light fittings.	Each	310.00	875.00	271250.00
20	Supply & fixing of outdoor street light terminal box size of 300mm X 400mm X 200mm of 3mm thick. The box shall be dust and vermin proof. The joints of the box shall be fully welded. The box should have heavy duty hinges and front door should open by using panel key. The box and door should have the metal beading width of 10mm and 15mm respectively. the rubber / PVC beading should be provided around the box cover for water proof. the box shall be provided with teak wood plate fixed inside the box. The wooden plate should not have more than one joint. the size of wooden plate shall be fitted with welded brackets inside the box with 4 Nos of 6mm counter sunk screws. The box shall be provided with 2 Nos of 6mm earthing bolts 2 nos of plain washers and one spring washer with nut at both side, two nos of brackets (flat size of 30mm x 6mm) and two nos clamps(40mm width x 6mm thick) of required shape for mounting the box on pole. The box shall be provided with 6Amps MCB and 4 numbers of DIN rail connector (model CBT-110, make-Elmex) or suitably equivalent make, 50sqmm to be fixed on the wooden plate along with suitable channel.	Each	10.00	8300	83000.00

Gross Total of Items (Rs.)

Rs. 37,04,680 /=-


(K. TULASI RAO)

GENERAL MANAGER / CEO & GS
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 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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