

ACCEPTANCE LETTER No : MINUTES OF CWC - II HELD ON 08-01-2025

To

M/S. SIVA ENTERPRISES,
NO.3, PATEL STREET, GANDHI NAGAR,
AVADI, CHENNAI – 600054.

Dear Sir,

Type of Work: ITEM RATE

Sub : PERIODICAL SERVICES TO HOSPITAL BUILDINGS AT OFH, HVF ESTATE, AVADI.

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2024-25/47, Dt.20.11.2024 Tender ID : 2024_AVNL_215274_1
(ii) Your Bid No: 780777 in this tender and confirmation for quality offered vide email dated.13.01.2025.

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. 12,41,334.90/- (Rupees Twelve Lakh Forty One Thousand Three Hundred Thirty Four and paise Ninety 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/29/2024-25/Maint, Dated. 25-01-2025** 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. 32,000 /- (Rupees Thirty Two Thousand Only) in favour of "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. K. Ravichandran, JWM(SG)/IMS/CE(E) is nominated as Engineer-in-Charge and Shri. S. Vijayakumar, JWM/IMS/CE(E) is nominated as Site In-charge's 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)

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. Vigneshwaran.C | -Jt. Director, DoO(C&S), Field Unit Avadi,DFUAV, |
| 3. Dr. Stalin Vijayakumar | - Sr. Specialist MO. I/C OFH, Avadi |
| 4. Shri. K. Ravichandran, JWM(SG)/IMS/CE(E) | - Engineer –In- Charge |
| 5. Shri. S. Vijayakumar, JWM/IMS/CE(E) | - Site –In- Charge |
| 6. Shri. P.G.Harish Kumar | - Technical Examiner |

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

Work Order/Deviation Order No	HVF/CE/29/2024-25/Maint., Dated 25-01-2025
Acceptance letter No.	MINUTES OF CWC – II HELD ON 08-01-2025
Contractor's Name	M/S. SIVA ENTERPRISES, CHENNAI
Name of the work	PERIODICAL SERVICES TO HOSPITAL BUILDINGS AT OFH, HVF ESTATE, AVADI.
CA amount	Rs. 12,41,334.90/-

PARTICULARS

1. Authority	CWC decision of Fy. LEVEL CWC - II
2. Brief Description of work to be carried out	As per details in sheet attached and adhering to your firm Bid No. 780777, Tender ID : 2024_AVNL_215274 and confirmation for quality offered vide email dated.13.01.2025 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	01/02/2025
b. Date of commencement of work	01/02/2025
c. Date of Completion as per contract	02/05/2025
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 12,41,334.90 /-
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	804/10 (Under Revenue Grant of DFUAV, Avadi)
6. Certified that no special rate is involved	
7. Technical Examiner	Shri. P.G.Harish Kumar, JWM/CEO
8. Approved	Shri. K. Tulasi Rao, GM / CEO& GS
9. Accepted	M/s. Siva Enterprises


(K. TULASI RAO)

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

Distribution to :--

- M/s. Siva Enterprises, Chennai
- GM / HR, F&A,IMS, HVF, Avadi, Chennai - 600054
- Sr. Security Officer
- Shri. P.G.Harish Kumar, JWM/CEO - Technical Examiner
- Shri. K. Ravichandran, JWM(SG)/IMS/CE(E) - Engineer -In- Charge
- Shri. S. Vijayakumar, JWM/IMS/CE(E) - Site -In- Charge
- HOS/Safety, 8. HOS/Internal Audit cell, 9. HOS/Test Audit, 10. ALWC,
- 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.
- Shri. Vigneshwaran.C -Jt.Director, DoO(C&S), Field Unit Avadi,DFUAV, 14. Dr. Stalin Vijayakumar - Sr. Specialist MO. I/C OFH, Avadi

NAME OF WORK : PERIODICAL SERVICES TO HOSPITAL BUILDINGS AT OFH, HVF ESTATE, AVADI

C.A. NO. HVF/CE/29/2024-25/Maint., DT.25.01.2025.

SCHEDULE – "A"

Sl.No	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
1	Taking down plastering on cement or cement lime plaster any description as directed.	SQM	100.00	55.55	5555.00
2	M & L for Dubbing in CM 1:4, 10mm thick on faces of old brick work and concrete surfaces.	SQM	100.00	125.55	12555.00
3	Material and labour for plastering in cm 1:4 15 mm thick on fair faces of brick work and cement concrete surfaces	SQM	120.00	225.55	27066.00
4	M&L for applying 3mm thick wall care putty on wall (Make shall be of JK white putty or Birla white wall care putty or suitable equivalent make).	SQM	500.00	65.55	32775.00
5	M&L for applying two coats of white washing on ceilings fair faced brick/concrete surfaces including preparation of old ceiling surfaces complete all as directed	SQM	2000.00	25.55	51100.00
6	M&L for applying two coats of plastic emulsion on internal wall surfaces including preparation of old wall surfaces complete all as directed. Make: Asian(apcolite advanced)/Berger(Easy clean)/Nerolac (Impressions 24 carat) or suitable equivalent make	SQM	3600.00	110.55	397980.00
7	M&L for applying two coats of oil bound distemper on internal wall surfaces including preparation of old wall surfaces complete all as directed. Make: Asian/Berger/Nerolac or suitable equivalent make	SQM	150.00	64.55	9682.50
8	Material and Labour for painting of steel surfaces with two coats of synthetic enamel paint including preparation of old steel painted surfaces. Make : ASIAN/BERGER/NEROLAC or suitable equivalent make	SQM	1500.00	65.55	98325.00
9	Material and Labour for painting of wooden surfaces with two coats of synthetic enamel paint including preparation of old wooden surfaces. Make : ASIAN/BERGER/NEROLAC or suitable equivalent make	SQM	1600.00	64.55	103280.00
10	M & L for french polishing one or more coat on old surfaces of any description , width or girth including cleaning and preparing the surface .	SQM	40.00	65.55	2622.00

Sl. No.	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
11	Material and labour for applying two coats of exterior plastic emulsion on old external wall surfaces all complete Make : ASIAN/BERGER/NEROLAC or suitable equivalent make	SQM	5000.00	98.55	492750.00
12	Supply and fixing sheet glass ordinary quality of 4.00mm thick and glazing with oil putty in square n exc 0.5 Sq.m in each pane .	SQM	8.00	955.55	7644.40
Gross Total of Items (Rs.)				12,41,334.90 /-	


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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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