

ACCEPTANCE LETTER No : MINUTES OF CWC – II HELD ON 29-01-2025

To

G. RAVI
8, 4TH STREET,
J.B. ESTATE, AVADI,
CHENNAI – 600 054

Dear Sirs,

Type of Work: ITEM RATE

Sub : OPERATION AND MAINTENANCE OF SEWAGE TREATMENT SYSTEM IN HVF ESTATE.

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2024-25/49, Dt. 12-12-2024 with Tender ID: 2024_AVNL_218177_1
(ii) Your Bid No: 804582 in this tender & Price Reduction Offered vide your negotiated Bid opened on 28-01-2025

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. 7,73,400.00 /- (Rupees Seven Lakhs Seventy Three Thousand and Four Hundred 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/32/2024-25/MAINT, Dated. 31-01-2025 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. 20,000 /- (Rupees Twenty 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. C. Prem Kumar, JWM / IMS / CE (Estate), is nominated as Engineer-in-Charge and Shri. T.C. Ram Mohan, Ch/M-T / IMS / CE (Estate) 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)
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 | - | Technical Examiner |
| 2. Shri. G. Ananda Kumar, WM / IMS | - | Engineer-in-Charge |
| 3. Shri. C. Prem Kumar, JWM / IMS / CE (Estate) | - | Site-in-Charge. |
| 4. Shri. T.C. Ram Mohan, Ch/M-T / IMS / CE (Estate) | - | |

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

Work Order/Deviation Order No	HVF/CE/32/2024-25/MAINT, Dated 31-01-2025
Acceptance letter No.	MINUTES OF CWC – II HELD ON 29-01-2025
Contractor's Name	G. RAVI
Name of the work	OPERATION AND MAINTENANCE OF SEWAGE TREATMENT SYSTEM IN HVF ESTATE.
CA amount	Rs. 7,73,400.00 /=-

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. 804582 and Price Reduction Offered vide your negotiated Bid opened on 28-01-2025 in T.E No. HVF/TE/13025/CEO/2024-25/49, Dt.12-12-2024 with Tender ID: 2024_AVNL_218177_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	03/02/2025
b. Date of commencement of work	03/02/2025
c. Date of Completion as per contract	03/02/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 7,73,400.00 /=-
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. G. Ananda Kumar, WM / IMS
8. Approved	Shri. K. Tulasi Rao, GM / CEO & GS
9. Accepted	G. RAVI



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

Distribution to :-

1. M/s G. RAVI
2. GM / HR, F&A, IMS, HVF, Avadi, Chennai – 600054
3. Sr. Security Officer
4. Shri. G. Anandakumar, WM / IMS - Technical Examiner
5. Shri. C. Prem Kumar, JWM / IMS / CE (Estate) - Engineer- In-charge.
6. Shri. T.C. Ram Mohan, Ch/M-T / IMS / CE (Estate) - Site-In-Charge.
7. HOS/Safety, 8. HOS/Internal Audit cell, 9. HOS/Test Audit, 10. ALWC, 11. HOS / IMS / Estate
12. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034
13. Dy. Chief Labour Commissioner(c), No: 26, III Block, 5th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006.

NAME OF THE WORK	OPERATION AND MAINTENANCE OF SEWAGE TREATMENT SYSTEM IN HVF ESTATE
CONTRACT AGREEMENT NO	HVF/CE/32/2024-25/MAINT, Dated. 31-01-2025

SCHEDULE – "A"					
Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
01	Operation and Maintenance of Sewage Treatment System in HVF Estate, Avadi Consists of One Sewage Treatment Plant and Sewage Pump House No. 01, 02 and 03 each shall be operated without any interruption. The SPHs and STPs shall be operated daily on 24 x 7 (round the clock) for sewage treatment. The STPs and each SPHs No. 01, 02 and 03 involves the following jobs as mentioned in the Annexure "B" enclosed.	WJ	1.00	775000.00	775000.00
02	Less Credit for dried cakes of sludge (manure).	CUM	80.00	20.00	(-) 1600.00
Gross Total of Items (Rs.)				7,73,400.00 /=	


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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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