

ACCEPTANCE LETTER No : MINUTES OF CWC - I HELD ON 14-02-2025

To

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

Dear Sir,

Type of Work: ITEM RATE

Sub : PROVISION OF FOUNTAIN, ACRYLIC LED LETTER AS ARMoured VEHICLES NIGAM LIMITED WITH NECESSARY BACK WALL STRUCTURE ALONG WITH ELEVATION WORKS NEAR HVF ARCH AT HVF ESTATE.

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2024-25/53, Dt.09.01.2025 Tender ID : 2025_AVNL_223493_1
(ii) Your Bid No: 811809 in this tender and your price revision offer opening dated.11.02.2025.

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. 9,70,541/- (Rupees Nine Lakh Seventy Thousand Five Hundred and Forty One 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/CAP, Dated. 20-02-2025** 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. 49,000 /- (Rupees Forty Nine 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/(E) is nominated as Engineer-in-Charge and Shri. S. Vijayakumar, JWM/IMS/(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 & QA
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. G. Anandakumar, WM/IMS - Technical Examiner
3. Shri. K. Ravichandran, JWM(SG)/IMS/(E) - Engineer –In- Charge
4. Shri. S. Vijayakumar, JWM/IMS/(E) - Site –In- Charge

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

Work Order/Deviation Order No	HVF/CE/27/2024-25/CAP., Dated 20-02-2025
Acceptance letter No.	MINUTES OF CWC – I HELD ON 14-02-2025
Contractor's Name	M/S. SIVA ENTERPRISES, CHENNAI
Name of the work	PROVISION OF FOUNTAIN, ACRYLIC LED LETTER AS ARMoured VEHICLES NIGAM LIMITED WITH NECESSARY BACK WALL STRUCTURE ALONG WITH ELEVATION WORKS NEAR HVF ARCH AT HVF ESTATE
CA amount	Rs. 9,70,541/-

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. 811809, Tender ID : 2025_AVNL_223493 and your price revision offer opening dated 11.02.2025 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	21/02/2025
b. Date of commencement of work	21/02/2025
c. Date of Completion as per contract	21/06/2025
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 9,70,541 /-
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	920/34 Capital Grant
6. Certified that no special rate is involved	
7. Technical Examiner	Shri. G. Anandakumar, WM/IMS
8. Approved	Shri. K. Tulasi Rao, GM / CEO & QA
9. Accepted	M/s. Siva Enterprises


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Distribution to :-

1. M/s. Siva Enterprises, Chennai
2. GM / HR, F&A,IMS, HVF, Avadi, Chennai - 600054
3. Sr. Security Officer
4. Shri. G.Anandakumar, WM/IMS
5. Shri. K. Ravichandran, JWM(SG)/IMS/(E)
6. Shri. S. Vijayakumar, JWM/IMS/(E)
7. HOS/Safety, 8. HOS/Internal Audit cell, 9. HOS/Test Audit, 10. ALWC,
11. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034
12. Dy. Chief Labour Commissioner(c), No: 26, III Block, 5th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006.

- Technical Examiner
- Engineer –In- Charge
- Site –In- Charge

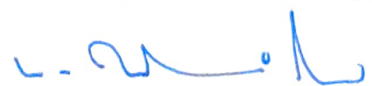
NAME OF WORK: PROVISION OF FOUNTAIN, ACRYLIC LED LETTER AS ARMoured VEHICLES NIGAM LIMITED WITH NECESSARY BACK WALL STRUCTURE ALONG WITH ELEVATION WORKS NEAR HVF ARCH AT HVF ESTATE.

C.A. NO. HVF/CE/27/2024-25/CAP., DT.20.02.2025.

SCHEDULE – "A"

Sl.No	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
1	Earthwork excavation in hard/dense soil in trenches width and depth not exceeding 1.50 m and getting out	CUM	3.00	755.00	2265.00
2	Material and labour for sand filling in foundation including watering and consolidation.	CUM	5.00	2155.00	10775.00
3	M & L for P.C.C 1:3:6, C2 Type using 40mm graded aggregated in foundation.	CUM	5.00	6455.00	32275.00
4	Excavation of moorum/red bajiri of Hard/dense soil from borrow pits for floors or pavings, Removal of excavated soils lead exceeding exc. 1.50 km but n exc. 5 km and depositing where directed. and refilling of soil / loose including spreading, laid in layers n exc. 25 cm thick leveling, watering and well ramming in layers where directed.	CUM	20.00	1255.00	25100.00
5	Material and labour for cement concrete 1:2:4 Type B1 20mm graded aggregate in foundation filling and mass concrete.	CUM	3.00	7155.00	21465.00
6	Supply and fixing of mild steel reinforcement deformed or twisted bars including bending, cranking, hooking and tying with mild steel wire not less than 0.90mm dia. Used RINL-VIZAG Steel/SAIL/TATA-TISCON/"BIS"MARKED or suitable similar make.	KG	250.00	90.55	22637.50
7	M & L for precast cover slab type B-1 using 20mm graded aggregate, CM 1:4 for Drain and collection chambers.	CUM	1.80	10545.00	18981.00
8	M & L for Brick work built in CM.1:6 using Good quality modular bricks / solid Concrete bricks straight or curved on plan exc 6m mean radius.	CUM	15.00	7455.00	111825.00
9	M & L for plastering in CM 1:4, 15mm thick on fair faces of brick work and concrete wall surfaces.	SQM	110.00	305.00	33550.00
10	Material and labour for applying two coats of exterior emulsion on external wall surfaces (two storey building) all complete	SQM	25.00	125.00	3125.00
11	M & L for Vitrified Ceramic tiles Dark Shade 10 mm thick in Floors (square/ rectangular) polished, area of each tiles not exceeding 0.36 sqm, in floors etc. set and jointed in neat cement slurry and pointed in white or coloured cement to match including Screed bedding 1:4, 15mm thick for laying floor finishes.	Sqm	20.00	1855.00	37100.00

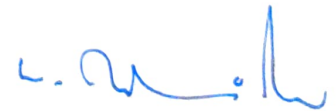
Sl. No.	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
12	Supply and Fixing of Granite 20mm thick (of any type) work (table rubbed and polished) in steps, jambs, pillars, window-sills, cooking platforms and like in cement mortar (1:4) including pointing in white cement (1:2) using marble dust with admixture of pigment to match with shade of granite complete all as directed by EIC.	SQM	17.50	5655.00	98962.50
13	Provision of natural stone cladding for exterior and internal surfaces	SQM	50.00	2855.00	142750.00
14	S & F of Fountain Equipment- i)Candle jet nozzle made of PVC/SS combined with Union Flange arrangement with inlet pipe arrangements. High aerator jet nozzle made of PVC/SS combined with Union Flange arrangement with inlet pipe arrangements.	Each	4.00	18455.00	73820.00
15	S & F of Fountain Equipment- ii)straight pipe fabricated out of stainless steel 304 grade 1-1/2"sh10 pipe and fittings including pipe bending, threading, forming ,shaping and welding process of sizes 3 dia-screwed with chromium plated brass adopters including feeding pipe arrangements, light fixing brackets and supporting legs.	Each	1.00	42300.00	42300.00
16	S & F of Interconnecting plumbing -Interconnecting plumbing between pump and fountain Equipments with UPVC pipes & upvc fitting and Ball valves (UPVC) as required	Each	1.00	46500.00	46500.00
17	S & F of Submersible pump set for fountain operating on 3 phase 415V AC supply having 900LPM Discharge at 8 mtr Head (3HP) with suitable pipe connection and stainless steel suction screen (Fabricated item)as required.	Each	1.00	53700.00	53700.00
18	Material and Labour for illumination Stainless Steel Body Underwater light fitting operating on 12V DC supply with 24W LED Bulb RGB colour including fixing clamps as required.	Each	8.00	9500.00	76000.00
19	S & F of Fountain Controller Unit- Indoor type control panel made out of MS sheet including Door with locking arrangement with powder coated finish along with - 1No incoming MCB ,1 No starter with O/L relay for pump,1No.MCB for Lights,1No 230v/12v DC power supply for lights 1 No. RGB Logic controller unit	Each	1.00	36500.00	36500.00
20	Supply and fixing of LED LETTERS 300 MM height and 50 mm wide	Each	31.00	2610.00	80910.00
Gross Total of Items (Rs.)					9,70,541 /-



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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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