

ACCEPTANCE LETTER No : MINUTES OF CWC – I HELD ON 25-04-2025

To

SIVA ENTERPRISES
No. 3, PATEL STREET, GANDHI NAGAR,
AVADI, CHENNAI – 600 054

Dear Sirs,

Type of Work: ITEM RATE

Sub : **REPAIRS / REPLACEMENT OF DAMAGED BATHROOM AND TOILET VENTILATORS IN NORTH ZONE AREA AT HVF ESTATE.**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2024-25/61, Dt. 11-02-2025 with Tender ID: 2025_AVNL_226303_1
(ii) Your Bid No: 822860 in this tender and Confirmation on Quality offered vide your letter Dt. 29-04-2025 received
Vide e.mail Dt. 29-04-2025

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. 31,02,525.00 /- (Rupees Thirty One Lakhs Two Thousand Five Hundred and Twenty Five 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/01/2025-26/MAINT., Dated. 06-05-2025 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. 1,55,200 /- (Rupees One Lakh Fifty Five Thousand and Two Hundred Only) in favour of " The Chief General Manager, Heavy Vehicles Factory, Avadi" as mentioned in tender condition. The Validity of Security Deposit shall be such that it covers the Completion and Maintenance (Warranty) Period plus two months and which will be releasable after successful completion of Warranty / Maintenance / Defect Liability period and as per conditions elucidated in SOP for Civil Works in AVNL – 2024.

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 (Estate) is nominated as Engineer-in-Charge and Shri. Amarjit Kumar, JWM / 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 & 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. Ananda Kumar, DGM / IMS
3. Shri. K. Ravichandran, JWM (SG) / IMS / CE (Estate)
4. Shri. Amarjit Kumar, JWM / IMS / CE (Estate)

- Technical Examiner
- Engineer-in-Charge
- Site-in-Charge.

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

Work Order/Deviation Order No	HVF/CE/01/2025-26/MAINT., Dated 06-05-2025
Acceptance letter No.	MINUTES OF CWC – I HELD ON 25-04-2025
Contractor's Name	SIVA ENTERPRISES
Name of the work	REPAIRS / REPLACEMENT OF DAMAGED BATHROOM AND TOILET VENTILATORS IN NORTH ZONE AREA AT HVF ESTATE.
CA amount	Rs. 31,02,525.00 /-

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. 822860 in this tender and Confirmation on quality offered vide your letter Dated. 29-04-2025 received vide e.mail Dt. 29-04-2025 in T.E No. HVF/TE/13025/CEO/ 2024-25/61, Dt. 11-02-2025 with Tender ID: 2025_AVNL_226303_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	15/05/2025
b. Date of commencement of work	15/05/2025
c. Date of Completion as per contract	15/05/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 31,02,525.00 /-
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, DGM / IMS
8. Approved	Shri. K. Tulasi Rao, GM / CEO & QA
9. Accepted	SIVA ENTERPRISES



(K. TULASI RAO)
GENERAL MANAGER / CEO & QA
For CHIEF GENERAL MANAGER / HVF
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Distribution to :-

1. M/s SIVA ENTERPRISES
2. GM / HR, F&A, IMS, HVF, Avadi, Chennai – 600054
3. Sr. Security Officer
4. Shri. G. Ananda Kumar, DGM / IMS - Technical Examiner
5. Shri. K. Ravichandran, JWM (SG) / IMS / CE (Estate) - Engineer In-charge
6. Shri. Amarjit Kumar JWM / IMS / CE (Estate) - Site In-charge.
7. HOS/Safety, 8. HOS/Internal Audit cell, 09. 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.

NAME OF THE WORK	REPAIRS / REPLACEMENT OF DAMAGED BATHROOM AND TOILET VENTILATORS IN NORTH ZONE AREA AT HVF ESTATE.
CONTRACT AGREEMENT NO	HVF/CE/01/2025-26/MAINT, Dated. 06-05-2025

SCHEDULE - "A"					
Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
01	S&F of Solid PVC frame (Single Rebated) of size 60mm x 30mm made out of solid PVC foam with homogenous fine cellular structure having smooth outer integral skin with suitable metal stiffner and fixed with 100 x 8 sheet metal CSK screws complete all as specified and as shown on drawing (Note :- Door frame shall be water proof, termite proof, elegant and should have excellent screws holding strength to fix hinges and hold doors properly for a long life) etc all complete and as directed For ventilator Frame and Window Shutters Styles and rails	RM	2200.00	455.00	1001000.00
02	Supply and fixing of Sheet glass ordinary quality 4.0mm thick and glazing with oil putty in square not exceeding 0.5 sq.m in each pane.	SQM	165.00	425.00	70125.00
03	Supply and fixing of holdfast made out of 25 X 6 mm flat fixed to window frame.	KG	800.00	105.00	84000.00
04	S&F of Stainless steel wire cloth. 0.36mm nominal dia of wire and average width of aperture 1.40mm and fixed with stainless steel wire staples	SQM	500.00	575.00	287500.00
05	Supply and fixing of mild steel ROUND plain stiffner Bars 10mm dia and over, (Fe-410-W(Gde.E-250)quality-A or Fe 290 (Gde -E-165))	KG	350.00	75.00	26250.00
06	Cutting holes in brick walls built in cement mortar Exc.half brick work but not exc.one brick for inserting hold fasts and making good dismantled portion in cement mortar 1:3 or cement concrete 1:2:4 type B1 as required.	EACH	3200.00	195.00	624000.00

Item Code	Item Description	Unit	Quantity	Rate/Unit (Rs.)	Total Cost (Rs.)
07	M & L Forming jambs Cement mortar 1:4, Forming jambs, etc. to openings (to foregoing item), including cutting, toothing and properly bonding into old work, also facing, jointing and pointing to match existing work, complete	SQM	700.00	455.00	318500.00
08	Supply and Fixing of Powder coated Aluminium Shutter section of Size 16mm x 9mm rectangular hollow sections with necessary corner brackets , intermediate sash bars etc all complete and as directed.	SQM	500.00	1155.00	577500.00
09	Material and labour for applying two coats of exterior emulsion over a coat of primer including preparing new External wall surfaces all complete MAKE:- {(ASIAN paint (Apex Ultima) / NEROLAC (Excel Total) / BERGER (Weather coat long life 7)) or Suitably Equivalent make	SQM	800.00	95.00	76000.00
10	Demolition of Reinforced Cement Concrete jolly of any description	CUM	30.00	1255.00	37650.00
Gross Total of Items (Rs.)		31,02,525.00 /-			



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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) CWC-I authorised to operate upto (+) or (-) 10 % deviation over the CA amount. The deviation Limits shall be as per SOP for Civil Works in AVNL – 2024..



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