

ACCEPTANCE LETTER No: MINUTES OF CWC - I HELD ON 16-05-2025

To

RAM ELECTRICALS  
NO-1, 3<sup>RD</sup> STREET, KK NAGAR,  
THIRUMULLAIVOYAL,  
CHENNAI – 600 062

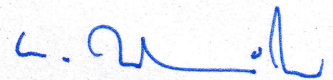
Type of Work: PERCENTAGE RATE CONTRACT

Sub : **PERCENTAGE RATE CONTRACT FOR MINOR / PETTY ELECTRICAL REPAIR WORKS IN HVF FACTORY INCLUDING ADMIN AND FINANCE BUILDINGS.**

- Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2024-25/73, Dated 22-03-2025 with Tender ID : 2025\_AVNL\_230904\_1  
(ii) Your Bid : 838976 in this tender bid opened on 14-05-2025.

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. 50,00,000 /- (Rupees Fifty Lakhs Only)

- 1.1 Percentage **Above (+)** the unit rates in ANNEXURE – B : **(+) 03.45 %**  
(Shall remain firm till completion of contract)
- 1.2 Validity of contract. : **31-05-2026**
2. The contract is allotted with No. **HVF/CE/07/2025-26/Maint., Dated 24-05-2025** 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. 2,50,000/- (Rupees Two Lakh and Fifty 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. S Ramesh, JWM / IMS / EE (Fy) is nominated as Engineer-In-Charge and Shri. P Dilli Babu, JWM / IMS / EE (Fy) and Shri. L Jayakumar, JWM / IMS / EE (Fy) are nominated as Site-In-Charges 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 :

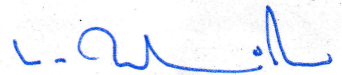
- |                                                    |   |                        |
|----------------------------------------------------|---|------------------------|
| 1. GM / HR, F&A, IMS, HVF, Avadi, Chennai - 600054 | - |                        |
| 2. Shri. S Ramesh, JWM / IMS / EE (Fy)             | - | Engineer - In - Charge |
| 3. Shri. P Dilli Babu, JWM / IMS / EE (Fy)         | - | Site-In-Charge 1       |
| 4. Shri. L Jayakumar, JWM / IMS / EE (Fy)          | - | Site-In-Charge 2       |
| 5. Shri. Pranjit Bhagabati, DGM / IMS & EO         | - | Technical Examiner     |

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

|                               |                                                                                                                         |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Work Order/Deviation Order No | HVF/CE/07/2025-26/Maint., dated 24-05-2025                                                                              |
| Acceptance letter No.         | MINUTES OF CWC – I HELD ON 16-05-2025                                                                                   |
| Contractor's Name             | RAM ELECTRICALS                                                                                                         |
| Name of the work              | PERCENTAGE RATE CONTRACT FOR MINOR / PETTY ELECTRICAL REPAIR WORKS IN HVF FACTORY INCLUDING ADMIN AND FINANCE BUILDINGS |
| CA amount                     | Rs. 50,00,000 /-                                                                                                        |

**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 838976 in this tender offered vide bid opened on 14-05-2025, In T.E. No. HVF/TE/13025/CEO/2024-25/73, Dt. 22-03-2025, with Tender ID: 2025_AVNL_230904_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                                                                 | 31/05/2025                                                                                                                                                                                                                                                                                                              |
| b. Date of commencement of work                                                                     | 31/05/2025                                                                                                                                                                                                                                                                                                              |
| c. Date of Completion as per contract                                                               | 31/05/2026                                                                                                                                                                                                                                                                                                              |
| d. Date for completion shown in previous Orders                                                     | NA                                                                                                                                                                                                                                                                                                                      |
| e. Revised date of completion                                                                       | NA                                                                                                                                                                                                                                                                                                                      |
| 4. Financial effect (Rs.)                                                                           |                                                                                                                                                                                                                                                                                                                         |
| a. Present order                                                                                    | Rs. 50,00,000 /-                                                                                                                                                                                                                                                                                                        |
| b. Percentage w.r.t the unit rates in Annexure – B (shall remain firm till completion of Contract). | (+) 03.45 %                                                                                                                                                                                                                                                                                                             |
| c. Contract amount as adjusted by previous orders.                                                  | NA                                                                                                                                                                                                                                                                                                                      |
| d. Contract amount adjusted up to and including this order.                                         | NA                                                                                                                                                                                                                                                                                                                      |
| 5. Expenditure to be booked under code Head No                                                      | 809/01 (Under Revenue Grant)                                                                                                                                                                                                                                                                                            |
| 6. Certified that no special rate is involved                                                       |                                                                                                                                                                                                                                                                                                                         |
| 7. Technical Examiner                                                                               | Shri. Pranjit Bhagabati, DGM / IMS & EO                                                                                                                                                                                                                                                                                 |
| 8. Approved                                                                                         | Shri. K. Tulasi Rao, GM / CEO & QA                                                                                                                                                                                                                                                                                      |
| 9. Accepted                                                                                         | RAM ELECTRICALS                                                                                                                                                                                                                                                                                                         |



(K. TULASI RAO)

GENERAL MANAGER / CEO & QA

For CHIEF GENERAL MANAGER / HVF

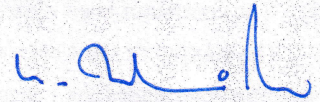
For And On Behalf Of THE PRESIDENT OF INDIA

Distribution to :--

1. RAM ELECTRICALS
2. GM / HR, F&A, IMS, HVF, Avadi, Chennai – 600054
3. Sr. Security Officer
4. Shri. S Ramesh, JWM / IMS / EE (Fy) - Engineer-In-Charge
5. Shri. P Dilli Babu, JWM / IMS / EE (Fy) - Site-In-Charge 1
6. Shri. L Jayakumar, JWM / IMS / EE (Fy) - Site-In-Charge 2
7. Shri. Pranjit Bhagabati, DGM / IMS & EO - Technical Examiner
8. HOS/Safety, 9) HOS/Internal Audit cell, 10) HOS/Test Audit, 11)ALWC,
12. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034.
13. Dy.Chief Labour Commissioner(c), No:26, III Block, 5<sup>th</sup> floor, Shastrri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006.

SCHEDULE – A\*

| Tender Number:                                     | Item Description                                                                                                                                                                                                                                                          | Quantity | Unit      | Net Percentage   | Value of Work / Unit | Total Cost (Rs.) |
|----------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|------------------|----------------------|------------------|
| HVF/TE/13025/<br>CEO/2024-25/73,<br>Dt. 22-03-2025 | <b>PERCENTAGE RATE<br/>CONTRACT FOR MINOR /<br/>PETTY ELECTRICAL REPAIR<br/>WORKS IN HVF FACTORY<br/>INCLUDING ADMIN AND<br/>FINANCE BUILDINGS.</b><br><br>(The list of items to be<br>used / work to be done are<br>enclosed as Annexure B of the<br>Tender / Contract). | 1.00     | Whole Job | (+) 03.45 %      | 50,00,000 /-         | 50,00,000 /-     |
| Gross Total in Rs.                                 |                                                                                                                                                                                                                                                                           |          |           | Rs. 50,00,000 /- |                      |                  |



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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 work men 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.

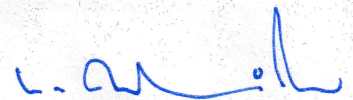
(iv) The contractor shall clear the site after completion of work.

(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 authorized to operate up to (+) or (-) 10% over the CA Amount. The deviation limits shall be as per SOP for Civil Works in AVNL – 2024.



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