

ACCEPTANCE LETTER No: MINUTES OF CWC - I HELD ON 30-05-2025

To

SRI KRISHNA AGENCIES,
No. 16/1, KALAINGER STREET,
KAKKANJI NAGAR, PATTABIRAM,
CHENNAI – 600 072

Dear Sirs,

Type of Work: ITEM RATE

Sub : **REPAIRS / REVAMPING OF DEEP BOREWELLS AT HVF FACTORY.**

Ref: (i) Fy Tender No. HVF/TE/13025/CEO/2025-26/01, dated 09-04-2025 with Tender ID: 2025_AVNL_232460_1
(ii) Your Bid: 851184 in this tender

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. 25,93,040 /-** (Rupees Twenty Five Lakhs Ninty Three Thousand and Forty 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'.

- The contract is allotted with No. **HVF/CE/11/2025-26/MAINT., dated 05-06-2025** which will have to be quoted by you in all future correspondence in connection with this contract.
- In accordance with condition No. 22 of the General Condition of Contract (IAFW-2249), please submit the security deposit of Rs. 1,30,000 /- (Rupees One Lakh Thirty 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.

- 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).
- Shri. C Prem Kumar, JWM/IMS/CE(Fy) is nominated as Engineer-in-Charge for the subject work. Shri. K Srinivasan, JWM/IMS/CE(Fy) is nominated as Site In-charge for the subject work.
- 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.
- 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 :

- GM / HR, F&A, IMS, HVF, Avadi, Chennai – 600054
- Shri. C Prem Kumar, JWM/IMS/CE(Fy) - Engineer -In-Charge
- Shri. K Srinivasan, JWM/IMS/CE(Fy) - Site -In-Charge
- Shri. R Rajesh, JWM / CEO - Technical Examiner

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

Work Order/Deviation Order No	HVF/CE/11/2025-26/MAINT., dated 05-06-2025
Acceptance letter No.	MINUTES OF CWC - I HELD ON 30-05-2025
Contractor's Name	SRI KRISHNA AGENCIES
Name of the work	REPAIRS / REVAMPING OF DEEP BOREWELLS AT HVF FACTORY
CA amount	Rs. 25,93,040 /-

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.851184 in this tender in HVF Tender; HVF/TE/13025/CEO/2025-26/01, dated 09-04-2025 with Tender ID: 2025_AVNL_232460_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	13/06/2025
b. Date of commencement of work	13/06/2025
c. Date of Completion as per contract	13/06/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 25,93,040 /-
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	809 / 01 (Under Revenue Grant)
6. Certified that no special rate is involved	
7. Technical Examiner	Shri. R Rajesh, JWM / CEO
8. Approved	Shri. K. Tulasi Rao, GM / CEO & QA
9. Accepted	SRI KRISHNA AGENCIES



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

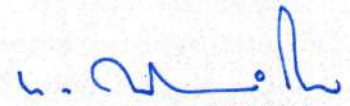
- 1) Sri Krishna Agencies, Chennai
- 2) GM / HR, F&A, IMS, HVF, Avadi, Chennai – 600054
- 3) Sr. Security Officer
- 4) Shri. C Prem Kumar, JWM/IMS/CE(Fy) - Engineer -In Charge
- 5) Shri. K Srinivasan, JWM/IMS/CE(Fy) - Site -In Charge
- 6) Shri. R Rajesh, JWM/CEO - Technical Examiner
- 7) HOS/Safety, 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.

Name of the work: **REPAIRS / REVAMPING OF DEEP BOREWELLS AT HVF FACTORY**Contract Agreement No: **HVF/CE/11/2025-26/MAINT., dated 05-06-2025**

SCHEDULE – "A"					
Item Code	Item Description	Quantity	Unit	Rate/Unit	Total Cost
1	Removing of PVC / G.I pipes from bore wells , any class of 40 to 50 mm (Including all fitting) including disconnecting with Taking out of Submersible Pump sets etc., carefully with out any damage.	950.00	R.M	80.00	76000.00
2	Lowering of 40 to 50 mm PVC/GI Pipes any class(including fittings) including connecting with submersible pump sets etc. carefully without damage.	950.00	R.M	74.00	70300.00
3	M & L For Drilling Bore holes 12 inch dia in any type of soil including cleaning the area by cutting and cleaning the bushes etc. and cleaning site including of Supply and filling of annular space between casting pipe and raw bore with free pebbles of size 6mm to 10 mm complete all as specified and directed..	60.00	R.M	810.00	48600.00
4	M & L For Drilling Bore holes 9 inch dia in any type of soil including cleaning the area by cutting and cleaning the bushes etc. and cleaning site including of Supply and filling of annular space between casting pipe and raw bore with free pebbles of size 6mm to 10 mm complete all as specified and directed..	390.00	R.M	720.00	280800.00
5	Supplying transporting and lowering in raw bore wells PVC Casing pipe of size 10 inch outer dia having 5.6 mm wall thickness lowering with vertical alignment including jointing complete (Make of the pipe shall be " TRUE BORE/ FINOLEX / AASHIRVAD or suitably equivalent make)	60.00	R.M	1550.00	93000.00
6	Supplying transporting and lowering in raw bore wells PVC Machine cut ripped pipes (Slotted pipe) of size 8 inch outer dia having 5.6 mm wall thickness lowering with vertical alingment including jointing complete .(Make of the pipe shall be " TRUE BORE/ FINOLEX / AASHIRVAD or suitably equivalent make)	390.00	R.M	1230.00	479700.00

Item Code	Item Description	Quantity	Unit	Rate/Unit	Total Cost
7	Supplying transporting and lowering and fixing in bore well 50 mm inner dia and 60 mm outer dia of CPVC threaded submersible pipe each 10 feet length with joint and wire lock system with pressure rating 20kgf/cm ² (Make of the pipe shall be " TRUE BORE/ FINOLEX / AASHIRVAD or suitably equivalent make)	450.00	NOS	1320.00	594000.00
8	Cleaning of existing borewells with compressed air inserted in bore of any size to remove the silt/mud deposited inside the bore well and as specified and directed.	950.00	R.M	260.00	247000.00
9	Supply and filling of granular space between casting pipe and raw bore with free pebbles of size 6 mm to 10mm complete all as specified and directed.	20.00	CUM	2200.00	44000.00
10	Supply and Fixing of NYLON rope of 12 mm dia along the PVC bore pipe and tied with motor base for safety of PVC pipes and tied with PVC tags of 5 mm thick each 1 meter of the bore well pipes.	600.00	R.M	22.00	13200.00
11	Supply, install & commissioning of electric motor driven submersible pump set multi stage 150 M head, 7.5 HP ,AC, 3 Phase, 400/440V, 50Hz with high quality Bronze impeller suction housing with perforated strainer with delivery size 50 mm dia, complete with standard necessary accessories including Finolex make flat flexible weather proof PVC sheathed over insulated 3 core 6 sq.mm, 1100V grade from Motor to starter pumping capacity 0-220 LPM, (Make : KIRLOSKAR /TEXMO) or suitably equivalent make with water level sensor , and the size of the motor should be suitable for 6 inches (150 mm) dia bore	4.00	Each	79000.00	316000.00
12	Supply & Laying of 4 Core, PVC insulated, Flexible electric cable with copper conductor 1100 volts grade, cross sectional area 6 Sq mm cable for connecting pump to panel board etc. including termination with suitable accessories.	600.00	R.M	320.00	192000.00
13	Earth Work excavation in trenches not exceeding 1.5 m in depth and width and getting out in hard / dense soil.	36.00	CUM	650.00	23400.00
14	Returning / refilling of soil / loose including spreading, leveling, watering and well ramming in layers not exceeding 25cm.	34.00	CUM	130.00	4420.00

Item Code	Item Description	Quantity	Unit	Rate/Unit	Total Cost
15	Removing of excavated material exc. 250 m but n exc. 500 m and depositing where directed	1.20	CUM	600.00	720.00
16	M & L for P.C.C 1:2:4, B2 type using 20mm graded aggregated in foundation	2.00	CUM	6750.00	13500.00
17	S&L of 16 sq. mm 4 core XLPE insulated, armoured heavy duty electric cable with aluminium conductor, 1100 volts grade including end termination cross-sectional area	165.00	RM	180.00	29700.00
18	Supply and Laying of old bricks, Brick works: common burnt clay building bricks, sub class 'A' designation 75	2.00	PER 1000 NOS	8000.00	16000.00
19	Removal of Panel boards without any damage and re fixing to directed location for new/renovated bore well location including cable end termination and other required work and accessories as a whole job	3.00	NOS	16900.00	50700.00
Gross Total of Items		Rs.25,93,040.00/-			


(K. TULASI RAO)

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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 work spot 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 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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