

ACCEPTANCE LETTER No: MINUTES OF CWC - I HELD ON 01-08-2025

To

M/s. Sri Lakshmi Venkateshwara Enterprises,
Ground Floor, CH2-5 128, 5th Cross,
Mysuru, Karnataka - 570009

Dear Sirs,

Type of Work: Item Rate

Sub : **COMPREHENSIVE OPERATION AND MAINTENANCE OF REVERSE OSMOSIS SYSTEMS (24 PLANTS) AND DM PLANTS (6 PLANTS) IN HVF FACTORY FOR ONE YEAR**

Ref : (i) HVF Tender No.HVF/TE/13025/CEO/2025-26/11, Dt. 28-05-2025 with
TenderID:2025_AVNL_236761_1

(ii) Your Bid No: 861506 in this tender and price reduction offered vide Negotiation bid opened on
25-07- 2025 and Quality confirmation offered vide your e-mail dated 24-07-2025

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. 23,85,190.00 /-** (Rupees Twenty Three lakhs Eighty Five Thousand One Hundred Ninety 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.

2. The contract is allotted with No. **HVF/CE/20/2025-26/MAINT., Dated 11-08-2025** 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. 1,20,000 /- (Rupees One Lakhs and Twenty Thousand Only) in favour of "Chief General Manager, Heavy Vehicle 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 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.

5. Shri. P.Neelakandan, JWM(SG)/IMS/CE(Fy) is nominated as Engineer-in-Charge and Shri. C. Prem Kumar, JWM/IMS/CE(Fy) 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 / EO & GS
For CHIEF GENERAL MANAGER / HVF
For And On Behalf Of THE PRESIDENT OF INDIA

Copy to :

1. GM / F&A, HVF, Avadi, Chennai - 600054
2. Shri. P Neelakandan, JWM(SG)/IMS/CE(Fy) - Engineer -In Charge
3. Shri. C. Prem Kumar, JWM/IMS/CE(Fy) - Site -In Charge
4. Shri. P G Harish Kumar, JWM/CEO - Technical Examiner

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

Work Order/Deviation Order No	<u>HVF/CE/20/2025-26/Maint., dated 11-08-2025</u>
Acceptance letter No.	MINUTES OF CWC - I HELD ON 01-08-2025
Contractor's Name	SRI LAKSHMI VENKATESHWARA ENTERPRISES
Name of the work	COMPREHENSIVE OPERATION AND MAINTENANCE OF REVERSE OSMOSIS SYSTEMS (24 PLANTS) AND DM PLANTS (6 PLANTS) IN HVF FACTORY FOR ONE YEAR
CA amount	Rs. 23,85,190 /-

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.861506 in this tender and price reduction offered vide Negotiation bid opened on 25-07- 2025 and Quality Confirmation offered vide your e-mail dated 24-07-2025 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	18/08/2025
b. Date of commencement of work	18/08/2025
c. Date of Completion as per contract	18/08/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 23,85,190 /-
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 (Revenue Grant)
6. Certified that no special rate is involved	
7. Technical Examiner	Shri. P G Harish Kumar, JWM/CEO
8. Approved	Shri. K. Tulasi Rao, GM / EO & GS
9. Accepted	SRI LAKSHMI VENKATESHWARA ENTERPRISES


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GENERAL MANAGER / EO & GS
For CHIEF GENERAL MANAGER / HVF
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Distribution to :--

- 1) M/s SRI LAKSHMI VENKATESHWARA ENTERPRISES
- 2) GM / F&A, HVF, Avadi, Chennai – 600054
- 3) Sr. Security Officer
- 4) Shri. P Neelakandan, JWM(SG) / IMS / CE(Fy) - Engineer -In Charge
- 5) Shri. C Prem Kumar, JWM/IMS / CE(Fy) - Site -In Charge
- 6) Shri. P G Harish Kumar, JWM / CEO - Technical Examiner
- 7) HOS/Safety, 8) HOS/Internal Audit cell, 9) HOS/Test Audit, 10)ALWC, 11) HOS/IMS(Fy)
- 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.
- 14) The Commissioner of Income Tax, Aayakar Bhavan, No.21/16 Residency Road, Nararbad, Mysuru – 570 010

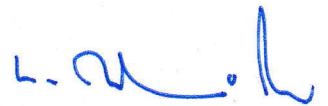
Name of the work

COMPREHENSIVE OPERATION AND MAINTENANCE OF REVERSE OSMOSIS SYSTEMS (24 PLANTS) AND DM PLANTS (6 PLANTS) IN HVF FACTORY FOR ONE YEAR.

Contract Agreement No

HVF/CE/20/2025-26/Maint., dated 11-08-2025

SCHEDULE – "A"					
Item Code	Item Description	Quantity	Unit	Rate/Unit	Total Cost
1	Operation and maintenance of RO plants 24 Nos and DM Plants 6 Nos with Skilled operator for day shift and the detail scope of work and Locations of plants as per Annexure-B. (Whole Job = Annum)	1.00	WHOLE JOB	680000.00	680000.00
2	Supply and Usage of Chemicals as per the required qty and consumables required for O & M of R O plants like Antiscallent chemicals and Membrane cleaning chemical and other required chemicals and consumables as necessary for RO plants operation.	2500.00	KG	250.00	625000.00
3	Supply and Replacement of 3.5 " Dia, 20" long jumbo and slim catridge filters in 5000 LPH and 1000 LPH capacity RO plants .	40.00	NOS	530.00	21200.00
4	Supply and Replacement of Filter cartridg 1" to 2 " Dia 20" long slim wound catridge in 250/500 LPH capacity RO plants.	160.00	NOS	207.00	33120.00
5	Supply and Replacement of 4" dia RO Membrane for 250 LPH , 500 LPH & 1000 LPH capacity RO plants.	30.00	NOS	15000.00	450000.00
6	Supply and Replacement of 8 " dia RO Membrane for 1000 LPH and 5000 LPH plants.	8.00	NOS	40000.00	320000.00
7	Servicing and replacement of filter medias of PSF once in a year during the contract period	1500.00	KG	15.50	23250.00
8	Servicing and replacement of filter medias of ACF once in a year during the contract period	1500.00	KG	125.00	187500.00
9	Testing of treated RO water two times in two year through an NABL accredited lab or Government Approved lab as directed by the EIC and submission of the test report to the department.	48.00	NOS	940.00	45120.00
Gross Total of Items			Rs. 23,85,190.00 /-		



(K. TULASI RAO)

GENERAL MANAGER / EO & GS

For CHIEF GENERAL MANAGER / HVF

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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.

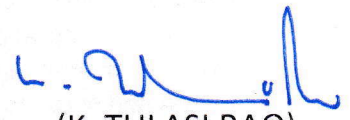
(iv) The contractor shall clear the site after completion of work.

(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-I authorized to operate up to (+) 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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