

ACCEPTANCE LETTER No: MINUTES OF CWC - I HELD ON 22-08-2025

To

RAM ELECTRICALS,
No. 1, 3rd Street, KK Nagar,
Thirumullaivoyal,
CHENNAI – 600 062

Dear Sirs,

Type of Work: ITEM RATE

Sub : **STRENGTHENING OF EXISTING POWER SUPPLY IN OH(PDN) SHOP AT HVF OLD FACILITY, AVADI**

Ref: (i) Fy Tender No. HVF/TE/13025/CEO/2025-26/12, dated 29-05-2025 with Tender ID: 2025_AVNL_236819_1
(ii) Your Bid No: 864012 in this tender and price reduction offered vide Negotiation bid opened on 22-07-2025 and 13-08- 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. 27,08,680.50 /-** (Rupees Twenty Seven lakhs Eight Thousand Six Hundred Eighty and Fifty Paise 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/22/2025-26/MAINT., dated 10-09-2025** 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. 1,35,000 /- (Rupees One Lakh Thirty Five Thousand 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 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. S Ramesh, JWM/IMS/EE(Fy) is nominated as Engineer-in-Charge for the subject work. Shri. M D Prasanna Rao, JWM/IMS/EE(Fy) is nominated as Site In-charge for the subject work.

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. S Ramesh, JWM/IMS/EE(Fy) | - Engineer -In-Charge |
| 3. Shri. M D Prasanna Rao, JWM/IMS/EE(Fy) | - Site -In-Charge |
| 4. Shri. Pranjit Bhagabati, DGM / IMS & ITC | - Technical Examiner |

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

Work Order/Deviation Order No	HVF/CE/22/2025-26/MAINT., dated 10-09-2025
Acceptance letter No.	MINUTES OF CWC - I HELD ON 22-08-2025
Contractor's Name	RAM ELECTRICALS
Name of the work	STRENGTHENING OF EXISTING POWER SUPPLY IN OH(PDN) SHOP AT HVF OLD FACILITY, AVADI
CA amount	Rs. 27,08,680.50 /-

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.864012 in this tender and price reduction offered vide negotiation bid opened on 22-07-2025 and 13-08- 2025 and Quality confirmation offered vide your e-mail dated 24-07-2025 in HVF Tender; HVF/TE/13025/CEO/ 2025-26/12, dated 29-05-2025 with Tender ID: 2025_AVNL_236819_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	15/09/2025
b. Date of commencement of work	15/09/2025
c. Date of Completion as per contract	13/01/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 27,08,680.50 /-
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. Pranjit Bhagabati, DGM / IMS & ITC
8. Approved	Shri. K. Tulasi Rao, GM / EO & GS
9. Accepted	RAM ELECTRICALS



(K. TULASI RAO)
GENERAL MANAGER / EO & GS
For CHIEF GENERAL MANAGER / HVF
For And On Behalf Of THE PRESIDENT OF INDIA

Distribution to :-

- 1) Ram Electricals, Chennai
- 2) GM / F & A
- 3) Sr. Security Officer
- 4) Shri. S Ramesh, JWM/IMS/EE(Fy) - Engineer -In Charge
- 5) Shri. M D Prasanna Rao, JWM/IMS/EE(Fy) - Site -In Charge
- 6) Shri. Pranjit Bhagabati, DGM / IMS & ITC - Technical Examiner
- 7) HOS/Safety,
- 8) HOS/Internal Audit cell,
- 9) HOS/Test Audit,
- 10) HOS / OH(PDN),
- 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, 5th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006.

Name of the work: **STRENGTHENING OF EXISTING POWER SUPPLY IN OH(PDN) SHOP AT HVF OLD FACILITY, AVADI**

Contract Agreement No: **HVF/CE/22/2025-26/MAINT., dated 10-09-2025**

SCHEDULE – "A"					
Item Code	Item Description	Quantity	Unit	Rate/Unit	Total Cost
1	Excavating in trenches hard/dense soil not exceeding 1.5m wide and not exceeding 1.5m in depth for laying cable	97.50	CU.M	585.00	57037.50
2	Material & Labour for sand filling for cushioning on U.G Cable	13.00	CU.M	1400.00	18200.00
3	Material & Labour for sand Bricks; common burnt clay building bricks sub class B Old size designation 75 for protection to U.G Cable	3.51	NOS IN 1000	7300.00	25623.00
4	Returning, refilling in the excavated trench after laying of power cable including spreading levelling, watering and well ramming in layers not exc. 25cm.	97.50	CU.M	80.00	7800.00
5	Demolition of cement concrete of any description and in any position	24.00	CU.M	1400.00	33600.00
6	Material and Labour for cement concrete 1:2:4 Type B1 using 20mm graded aggregate in foundations, filling and mass concrete	24.00	CU.M	6000.00	144000.00
7	Supply of Galvanised steel tubes medium grade 150 mm diameter	48.00	RM	450.00	21600.00
8	Laying of 400 Sqmm 3.5 core aluminium armoured UG cable through trench and concrete floors. (cable will be supplied from factory)	1120.00	RM	96.00	107520.00
9	Provision of Horizontal Drilling of earth in not less than 1.5mtr depth for road crossing along with supply and laying of DN110 HDPE pipe	240.00	RM	4970.00	1192800.00
10	Material and Labour for end termination with Gland (for 400sqmm, 3.5 core aluminium armoured cable)	14.00	EACH	750.00	10500.00
11	Supply and Installation of LT Panel Board Incomer : Air Circuit Breaker (ACB) of 4 pole 2500 Amps 50kA/1 sec(01 no.), out going Feeder (1 no) of ACB 3 Pole 2000 Amps 50kA/1sec, Out going Feeder (2 nos) of 3 Pole, 630 Amps 35kA/1sec MCCB. Make : (ABB / L&T) or Suitably Equivalent Make	1.00	EACH	1090000.00	1090000.00
Gross Total of Items					Rs.27,08,680.50/-


(K. TULASI RAO)
GENERAL MANAGER / EO & GS
For CHIEF GENERAL MANAGER / HVF
For And On Behalf Of THE PRESIDENT OF INDIA

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.

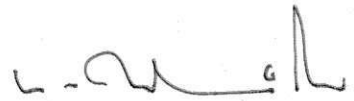
(iv) The contractor shall clear the site after completion of work.

(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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