

ACCEPTANCE LETTER No : MINUTES OF TPC LEVEL - I HELD ON 23-05-2025

To

M/S 9941 MANISH PAHWA
SECURITY AGENCY,
No.7, Plot No.17, Janakpuri Nagar,
2nd Street, Unamancherry, Kolapakkam Road,
Kolapakkam, Kanchipuram TN- 600 127.

Dear Sir,

Type of Work: PSG Service Contract

Sub : Hiring of 36 Nos of Private Security Guards –Reg.

Ref: (i) Fy Tender No. HVF/TE/01539/SO/PSG/2025-26/1, Dated 13-05-2025 with Tender ID: 2025_AVNL_235158_1. Dated 13/05/2025.
(ii) Your Bid No: 850299 in this tender.

1. For and on behalf of the President of India, I hereby convey the acceptance of your tender by the competent financial authority for SUPPLY OF 36 NOS PRIVATE SECURITY GUARDS for a total value of **Rs. 2,33,00,956.28/- (Rupees Two Crore Thirty Three Lakhs Nine Hundred Fifty Six and Twenty Eight Paise only)** and order the services detailed as per terms and conditions enclosed herewith at the value quoted in you bid under ref (ii) of the Tender documents as per the terms & conditions laid therein.

2. The contract is allotted with No. **HVF/LP/SO250001/2025-26/AJY/SECPUR01/SEC-PUR., dated 31-05-2025** which will have to be quoted by you in all future correspondence in connection with this contract.

3. In accordance with Terms and Condition (E)(a) PSD Clause, please submit the performance security deposit 10% of one month wage bill i.e., **Rs.1,64,554.77/-** (Rupees One Lakh Sixty Four Thousand Five Hundred Fifty Four and Seventy Seven paise Only) in favor of "Chief General Manager, Heavy Vehicle Factory, Avadi" unit of AVNL CO,Avadi as per tender condition.

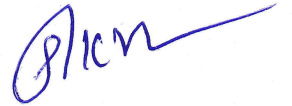
The maturity date of security Deposit shall be minimum 12 months from date of the completion of contract.

4. The contract shall be governed by the terms and conditions as per the contract documents enclosed.

5. Note:

- | | |
|------------------------------|--|
| a) Delivery Schedule (PDS): | 01/06/2025 (Dt. of Supply) |
| b) Payment Terms: | Payment on Monthly Basis. |
| c) Duration of Contract: | 1 Year.(365 Days) |
| d) Inspecting Authority: | The Chief General Manager, HVF, Avadi, Chennai- 600 054. |
| e) Address of the Consignee: | The Chief General Manager, HVF, Avadi, Chennai- 600 054. |
| f) Paying Authority: | Finance & Accounts, HVF, Avadi, Chennai -54. |
| g) Dispatch Instruction: | To be dispatched by Firm. |

6. 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.



(SHRI KRISHAN YADAV)
DGM/F&A, SECURITY OFFICER
FOR CHIEF GENERAL MANAGER / HVF
For And On Behalf Of THE PRESIDENT OF INDIA

Copy to: -

1. The CGM, HVF, Avadi, Chennai – 600054
2. GM / HR & F&A, HVF, Avadi, Chennai – 600054
3. Labour Commissioner
4. EPF Commissioner
5. The Manager, SBI
6. Deputy Commissioner, Income Tax

CONTRACTORS' ORDER SHEET

Work Order/Deviation Order No	HVF/LP/SO250001/2025-26/AJY/SECPUR01/SEC-PUR., dated 31-05-2025
Acceptance letter No.	MINUTES OF TPC - I HELD ON 23-05-2025
Contractor's Name	M/S 9941 MANISH PAHWA SECURITY AGENCY, No.7, Plot No.17, Janakpuri Nagar, 2 nd Street, Unamancherry, Kolapakkam Road, Kolapakkam, Kanchipuram TN- 600 127.
Name of the work	Private Security Guards (PSGs) -36 Nos (Service Contract)
CA amount	Rs. 2,33,00,956.28/-

PARTICULARS-

1. Authority	MINUTES OF TPC - I HELD ON 23-05-2025
2. Brief Description of work to be carried out	As per details in sheet attached and adhering to your firm Bid No. 850299 in HVF/TE/01539/SO/PSG/2025-26/1, Dated 13-05-2025, Opened on 20-05-2025 for all Terms & Conditions therein & rate quoted in your bid with tender documents.
3. Period of Contract	W.E.F. 01/06/2025 TO 31/05/2026 (FOR ONE YEAR) 365 DAYS
4. Financial effect (Rs.)	
a. Present order	Rs. 2,33,00,956.28/-
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	810/08-002 I & M GRANT
6. Certified that no special rate is involved	NA
7. Approved	The CGM, HVF
8. Accepted	M/S 9941 MANISH PAHWA SECURITY AGENCY



(SHRI KRISHAN YADAV)
DGM/F&A, SECURITY OFFICER
FOR CHIEF GENERAL MANAGER / HVF
For And On Behalf Of THE PRESIDENT OF INDIA

Distribution to: --

1. M/S 9941 MANISH PAHWA SECURITY AGENCY, Kanchipuram TN- 600 127.
2. GM / HR & F&A, HVF, Avadi, Chennai - 600054
3. Security Officer
4. HOS/Safety, 5. HOS/Internal Audit cell, 6. HOS/Test Audit, 7. LWC
08. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034
09. Dy. Chief Labour Commissioner(c), No: 26, III Block, 5th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006.

HEAVY VEHICLES FACTORY, AVADI CHENNAI-600 054				
SCHEDULE - 'A'				
ITEM CODE	DESCRIPTION OF WORK/ITEM(S)	Qty.	Units	Amount
HVF/TE/01539/SO/PSG /2025-26/1 DT.13-05-2025	HIRING OF PRIVATE SECURITY GUARDS (PSG)-36 Nos	1.00	Whole Job	Rs.2,33,00,956.28/-
TOTAL AMOUNT INCLUDING GST				Rs.2,33,00,956.28/-

Two crore, thirty three lakhs, nine hundred
fifty six & twenty eight Rupees only



SHRIKRISHAN YADAV
DGM/F&A, SECURITY OFFICER
FOR CHIEF GENERAL MANAGER/HVF
FOR AND ON BEHALF OF THE PRESIDENT OF INDIA