

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

To

SIVA ENTERPRISES,
No.3, PATEL STREET, GANDHI NAGAR,
AVADI, CHENNAI – 600 054

Dear Sirs,

Type of Work: PERCENTAGE RATE CONTRACT

Sub : **PERCENTAGE RATE CONTRACT FOR MINOR / PETTY DAILY REPAIR WORKS IN PUBLIC BUILDINGS AT HVF ESTATE.**

Ref: (i) Fy Tender No. HVF/TE/13025/CEO/2025-26/18, dated 12-06-2025 with Tender ID: 2025_AVNL_238089_1
(ii) Your Bid: 866437 in this tender and Percentage Price Reduction offered vide your Negotiation Bid opened on 13-08-2025.

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 **Below (-)** the unit rates in ANNEXURE - B : **(-) 01.15 %**
(Shall remain firm till completion of contract)

1.2 Validity of contract. : 05/11/2026

2. The contract is allotted with No. **HVF/CE/28/2025-26/MAINT., dated 28-10-2025** 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 Lakhs Fifty Thousand Only) in favor 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. K. Ravichandran, JWM(SG)/IMS/CE(Est) is nominated as Engineer-in-Charge and Shri. Amarjit Kumar, JWM/IMS/CE(Est) 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 / IMS & EO

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. K. Ravichandran, JWM(SG)/IMS/CE(Est) - Engineer -In-Charge
3. Shri. Amarjit Kumar, JWM/IMS/CE(Est) - 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	HVF/CE/28/2025-26/MAINT., dated 28-10-2025
Acceptance letter No.	MINUTES OF CWC - I HELD ON 22-08-2025
Contractor's Name	SIVA ENTERPRISES
Name of the work	PERCENTAGE RATE CONTRACT FOR MINOR / PETTY DAILY REPAIR WORKS IN PUBLIC BUILDINGS AT HVF ESTATE.
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 ID: 866437 in this tender and Percentage price reduction offered vide your negotiation Bid opened on 13-08-2025 in HVF Tender; HVF/TE/13025/CEO/ 2025-26/18, dated 12-06-2025 with Tender ID: 2025_AVNL_238089_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	05/11/2025
b. Date of commencement of work	05/11/2025
c. Date of Completion as per contract	05/11/2026
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)	(-) 01.15 %
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 / 02 (Under 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 / IMS & EO
9. Accepted	SIVA ENTERPRISES



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

Distribution to :--

- 1) Siva Enterprises, Chennai
- 2) GM / F&A, HVF, Avadi, Chennai – 600054
- 3) Sr. Security Officer
- 4) Shri. K Ravichandran, JWM(SG)/IMS/CE(Est) - Engineer -In Charge
- 5) Shri. Amarjit Kumar, JWM/IMS/CE(Est) - 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) 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

PERCENTAGE RATE CONTRACT FOR MINOR / PETTY DAILY REPAIR WORKS IN PUBLIC BUILDINGS AT HVF ESTATE.

Contract Agreement No **HVF/CE/28/2025-26/MAINT., dated 28-10-2025**

SCHEDULE – “A”						
Tender Number	Item Description	Quantity	Unit	Net Percentage	Value of Work / Unit (Rs.)	Total Cost (Rs.)
HVF/TE/13025/ CEO/2025-26/18 Dt.12.06.2025	PERCENTAGE RATE CONTRACT FOR MINOR / PETTY DAILY REPAIR WORKS IN PUBLIC BUILDINGS AT HVF ESTATE. (The list of items to be used / work to be done are enclosed as Annexure B of the Tender / Contract)	1.00	Whole Job	(-)01.15%	50,00,000/-	50,00,000/-
Gross Total in Rs.					Rs. 50,00,000.00 /-	


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