

ACCEPTANCE LETTER No: MINUTES OF CWC - I HELD ON 29-08-2025

To

M/s. S Vinayagamurthy,  
No.1201, TNHB, Kakalur Scheme,  
Thiruvallur, Tamil Nadu - 602 001

Dear Sirs,

Type of Work: Item Rate

Sub : PROVISION OF CHAIN LINK FENCING NEAR SEWAGE TREATMENT PLANT – I AND NEAR  
WORKS GATE AND SOLAR PLANT AREA AT HVF ESTATE

Ref : (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/20, Dt. 14-06-2025 with  
Tender ID:2025\_AVNL\_238432\_1

(ii) Your Bid No: 873097 in this tender and price reduction offered vide Negotiation bid opened on  
22-08- 2025 and Quality confirmation offered vide your e-mail dated -24-08-2025

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. 20,26,550.00 /-** (Rupees Twenty Lakhs Twenty Six Thousand Five Hundred Fifty 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/07/2025-26/CAP., Dated 08-09-2025** 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. 01,01,500 /- (Rupees One Lakhs and One Thousand Five Hundred 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. K. Ravichandran, JWM(SG)/IMS(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 / EO & GS

For CHIEF GENERAL MANAGER / HVF

For And On Behalf Of THE PRESIDENT OF INDIA

Copy to :

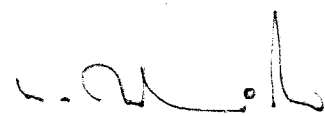
1. GM / F&A, HVF, Avadi, Chennai - 600054
2. Shri. K. Ravichandran, JWM(SG)/IMS(Est) - Engineer -In Charge
3. Shri. Amarjit Kumar, JWM/IMS/CE(Est) - Site -In Charge
4. Shri. P G Harish Kumar, JWM/CEO - Technical Examiner

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

|                               |                                                                                                                        |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------|
| Work Order/Deviation Order No | <b>HVF/CE/07/2025-26/CAP., dated 08-09-2025</b>                                                                        |
| Acceptance letter No.         | MINUTES OF CWC - I HELD ON 29-08-2025                                                                                  |
| Contractor's Name             | <b>S VINAYAGAMURTHY</b>                                                                                                |
| Name of the work              | PROVISION OF CHAIN LINK FENCING NEAR SEWAGE TREATMENT PLANT – I AND NEAR WORKS GATE AND SOLAR PLANT AREA AT HVF ESTATE |
| CA amount                     | <b>Rs. 20,26,550 /-</b>                                                                                                |

**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. 873097 in this tender in HVF/TE/13025/CEO/2025-26/20, dt. 14-06-2025 with Tender ID : 2025_AVNL_238432_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                      | 14/03/2026                                                                                                                                                                                                                                                                   |
| d. Date for completion shown in previous Orders            | NA                                                                                                                                                                                                                                                                           |
| e. Revised date of completion                              | NA                                                                                                                                                                                                                                                                           |
| 4. Financial effect (Rs.)                                  |                                                                                                                                                                                                                                                                              |
| a. Present order                                           | <b>Rs. 20,26,550 /-</b>                                                                                                                                                                                                                                                      |
| 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             | 920 / 34 (Capital 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                                                | <b>S VINAYAGAMURTHY</b>                                                                                                                                                                                                                                                      |



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

Distribution to :--

- 1) M/s S VINAYAGAMURTHY
- 2) GM / F&A, HVF, Avadi, Chennai – 600054
- 3) Sr. Security Officer
- 4) Shri. K. Ravichandran, JWM(SG)/IMS(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) HOS/IMS(Est)
- 12) Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034
- 13) Dy. Chief Labour Commissioner(c), No:26, III Block, 5<sup>th</sup> floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006.

Name of the work

PROVISION OF CHAIN LINK FENCING NEAR SEWAGE TREATMENT PLANT – I  
AND NEAR WORKS GATE AND SOLAR PLANT AREA AT HVF ESTATE

Contract Agreement No

**HVF/CE/07/2025-26/CAP., dated 08-09-2025**

| SCHEDULE – “A” |                                                                                                                                                                                                                                                                                                                                                 |          |      |           |            |
|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|-----------|------------|
| Item Code      | Item Description                                                                                                                                                                                                                                                                                                                                | Quantity | Unit | Rate/Unit | Total Cost |
| 1              | Earthwork in post holes of not exceeding 0.50 Cu.m each and getting out in dense/hard soil including removal of earth from the site and filling the low-lying area nearby.                                                                                                                                                                      | 370.00   | Each | 395.00    | 146150.00  |
| 2              | Earthwork excavation in hard/dense soil in trenches width and depth not exceeding 1.50 m and getting out                                                                                                                                                                                                                                        | 4.00     | CUM  | 730.00    | 2920.00    |
| 3              | Material and Labour for cement concrete 1:2:4 Type B1 20mm graded aggregate in foundation filling and mass concrete.                                                                                                                                                                                                                            | 35.00    | CUM  | 7050.00   | 246750.00  |
| 4              | Material and Labour for sand filling under foundation, flooring etc., including watering and consolidation.                                                                                                                                                                                                                                     | 4.00     | CUM  | 2055.00   | 8220.00    |
| 5              | M & L for P.C.C 1:3:6, C-1 type using 20mm graded aggregated in foundation, grouting of steel structures.                                                                                                                                                                                                                                       | 0.50     | CUM  | 6355.00   | 3177.50    |
| 6              | M & L for reinforced cement concrete type B1, 1:2:4 mix 20mm graded aggregate in pre-cast posts, fencing posts, straining or terminal posts struts etc., for fencing, average sectional area exceeding 100 sq cm and not exceeding 250 sq.cm with or without chamfered angles and flat, splayed, rounded or mitered tops as directed and fixed. | 20.00    | CUM  | 11955.00  | 239100.00  |
| 7              | Material and Labour for providing reinforcement cement concrete in footings, piles, plinth beam with cement concrete B1 Type 1:2:4 mix using 20 mm graded aggregated.                                                                                                                                                                           | 2.00     | CUM  | 7345.00   | 14690.00   |
| 8              | Material and Labour for providing reinforcement cement concrete in column, pillars and struts with cement concrete B1 type 1:2:4 mix using 20 mm graded aggregated                                                                                                                                                                              | 0.50     | CUM  | 8965.00   | 4482.50    |
| 9              | Material and Labour for form work to sides of concrete foundation, bases of column, beam sides and soffits of foundation and plinth beams on rough finished flat surface                                                                                                                                                                        | 3.00     | SQM  | 345.00    | 1035.00    |
| 10             | Material and Labour for form work to RCC members such as columns, pillars etc. square or rectangular or poly.                                                                                                                                                                                                                                   | 5.00     | SQM  | 515.00    | 2575.00    |
| 11             | Supply and fixing of twisted MS Bars 10mm dia and over, cut to length bent to shape required including cranking, bending, spiraling for hoping for columns, hooking ends and binding with MS Wire not less than 0.9mm dia or securing with clips.                                                                                               | 1800.00  | KG   | 94.00     | 169200.00  |

| Item Code            | Item Description                                                                                                                                                                                                                                                                            | Quantity | Unit                | Rate/Unit | Total Cost |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------|-----------|------------|
| 12                   | Material and Labour for deformed or twisted mild steel bars 6 mm to 8 mm dia cut to length bent to shape required including cranking, bending spirally for hooping for columns, hooking ends and binding with and including mild steel wire not less than 0.9 mm dia or securing with clips | 1300.00  | KG                  | 95.00     | 123500.00  |
| 13                   | Supply and fixing of mild steel angles, rod and flat bars and bolt nuts using posts and struts and for stiffness in fencing and gate including cutting tops to shaping drilling holes.                                                                                                      | 2350.00  | KG                  | 112.00    | 263200.00  |
| 14                   | Material and Labour for chain link fencing made of gauge G.I. wire of 2.5mm dia with 1.5mm PVC coating with 3" aperture and height as directed by EIC                                                                                                                                       | 1700.00  | SQM                 | 405.00    | 688500.00  |
| 15                   | M & L for painting to steel surfaces of any description over 10cm width or girth with two coats of synthetic enamel paint over a coat of primer red oxide zinc coating including preparing new surfaces.                                                                                    | 150.00   | SQM                 | 145.00    | 21750.00   |
| 16                   | Material and Labour for applying two coats of exterior emulsion over a coat of primer including preparation of external wall surfaces all complete over 10 cm girth.                                                                                                                        | 350.00   | SQM                 | 135.00    | 47250.00   |
| 17                   | M & L for framed work as in doors or gates of angles or other section with gusset plates, rails, braces etc., complete drilled for fixing of steel sheeting or other coverings, gates including hanging or sliding all complete. fe-410WA-E250                                              | 250.00   | KG                  | 126.00    | 31500.00   |
| 18                   | Removal of excavated soils exceeding 250m but not exceeding 500m and depositing where directed.                                                                                                                                                                                             | 25.00    | CUM                 | 250.00    | 6250.00    |
| 19                   | Returning / refilling of soil / loose including spreading, leveling, watering and well ramming in layers not exceeding 25cm.                                                                                                                                                                | 35.00    | CUM                 | 135.00    | 4725.00    |
| 20                   | Removal of bushes/shrubs on both sides of the fencing to facilitate the provision of fencing work.                                                                                                                                                                                          | 150.00   | RM                  | 10.50     | 1575.00    |
| Gross Total of Items |                                                                                                                                                                                                                                                                                             |          | Rs. 20,26,550.00 /- |           |            |



(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.

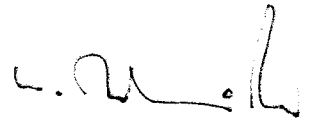
(iv) The contractor shall clear the site after completion of work.

(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-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.



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