

ACCEPTANCE LETTER No: MINUTES OF CWC - II HELD ON 13-10-2025

To

KAMATCHI ENTERPRISES,
NO.86, ANCHANEYAR KOIL STREET,
PALAVEDU, AVADI, IAF,
CHENNAI – 600 055

Dear Sirs,

Type of Work: TERM CONTRACT

Sub: TERM CONTRACT FOR ARTIFICERS WORKS IN AVNL CORPORATE OFFICE, IOLAVNL AND HOSTEL BUILDINGS AT HVF ESTATE

Ref: (i) Fy Tender No. HVF/TE/13025/CEO/2025-26/22, Dt 03-07-2025 with Tender ID: 2025_AVNL_240109_1

(ii) Your Bid Number: 885896 in this tender & Price Percentage revision offered in the Financial Rebid opened on 25-09-2025.

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. 20,00,000 /-** (Rupees Twenty Lakhs Only).

- 1.1 Percentage **Above (+)** the unit rates in MES SSR 2020: **5.00 %**
(Shall remain firm till completion of contract) :
1.2 Validity of Contract : **17-11-2026**
1.3 Work Order(s) : Each Work Order would not exceed **Rs. 3,00,000 /-**.

2. The contract is allotted with No. **HVF/CE/33/2025-26/MAINT., Dated 08-11-2025** 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.1,00,000 /- (Rupees One Lakh only) in favour of "The Chief General Manager, Heavy Vehicle Factory, Avadi" as mentioned in tender conditions. 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 and as per conditions elucidated in SOP for Civil Works in AVNL – 2024.

The contract shall be governed by the terms and conditions as per the contract documents enclosed and general condition of contract MES IAFW 2249.

4. Shri. K.Ravichandran, JWM(SG)/IMS/CE(E) is nominated as Engineer-in-Charge and Shri. S.VijayaKumar, JWM/IMS/CE(E) is nominated as Site In-charge for the subject work respectively.

5. 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.

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.



(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. Saurabh Agarwal, DGM/CO & HR(SA) - AVNL - Technical Examiner
3. Shri. K.Ravichandran, JWM(SG)/IMS/CE(E) - Engineer -In Charge
4. Shri. S.VijayaKumar, JWM/IMS/CE(E) - Site -In Charge

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

Work Order/Deviation Order No	HVF/CE/33/2025-26/MAINT., Dated 08-11-2025
Acceptance letter No.	MINUTES OF CWC - II HELD ON 13-10-2025
Contractor's Name	KAMATCHI ENTERPRISES
Name of the work	TERM CONTRACT FOR ARTIFICERS WORKS IN AVNL CORPORATE OFFICE, IOLAVNL AND HOSTEL BUILDINGS AT HVF ESTATE
CA amount	Rs. 20,00,000 /-

PARTICULARS

1. Authority	CWC decision of Fy. LEVEL CWC - II
2. Brief Description of work to be carried out	As per details in sheet attached and adhering to your firm Bid No. 885896 in this tender and Price Percentage reduction offered vide Financial Re-Bid Opened on 25-09-2025 in this tender HVF/TE/13025/CEO/2025-26/22 dt 03/07/2025 with Tender ID: 2025_AVNL_240109_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	17-11-2025
b. Date of commencement of work	17-11-2025
c. Date of Completion as per contract	17-11-2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 20,00,000 /-
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	804 / 09 (AVNL Building Maintenance)
6. Certified that no special rate is involved	
7. Technical Examiner	Shri. Saurabh Agarwal, DGM/CO & HR(SA) - AVNL
8. Approved	Shri. K. Tulasi Rao, GM / IMS & EO
9. Accepted	KAMATCHI 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. KAMATCHI ENTERPRISES
2. GM / F&A, HVF, Avadi, Chennai - 600054
3. Sr. Security Officer
4. Shri. Saurabh Agarwal, DGM/CO & HR(SA) - AVNL - Technical Examiner
5. Shri. K.Ravichandran, JWM(SG)/IMS/CE(E) - Engineer -In Charge
6. Shri. S.VijayaKumar, JWM/IMS/CE(E) - Site -In Charge
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.