

ACCEPTANCE LETTER No: MINUTES OF CWC - II HELD ON 10-09-2025

To

M/s. DEEPAM ENTERPRISES,
No. 1, GURUDHWARA CROSS STREET,
GANDHI SALAI, MITTANAMALI, AVADI, I.A.F.,
CHENNAI – 600 055

Dear Sirs,

Type of Work: ITEM RATE

Sub : **CONSTRUCTION OF LAB FACILITY, MACHINE PITS REPAIRS AND CONSTRUCTION OF TURRET STORES IN TANK SHOP AREA OF HVF, AVADI.**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/23, dated 08-07-2025 with Tender ID: 2025_AVNL_240642_1
(ii) Your Bid No: 883271 in this tender and Confirmation of Quality offered vide your letter dated 17-09-2025 received vide email dated 17-09-2025.

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. 1,59,67,162.00 /- (Rupees One Crore Fifty Nine Lakhs Sixty Seven Thousand One Hundred and Sixty Two 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/09/2025-26/CAP., dated 04-10-2025** 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. 7,98,400 /- (Rupees Seven Lakhs Ninety Eight Thousand and Four Hundred Only) in favour of "The Chief General Manager, Heavy Vehicles 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. Shantosh Tamrakar, DGM / OHPDN & PLG is nominated as Engineer-in-Charge for the subject work and Shri. P. Neelakandan, JWM(SG)/IMS/CE(Fy) is nominated as Site In-charge for the subject work.

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)

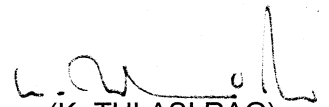
GENERAL MANAGER / EO & GS
For CHIEF GENERAL MANAGER / HVF
For and on Behalf of THE PRESIDENT OF INDIA

Copy to :

1. GM / F & A, HVF, Avadi, Chennai – 600054
2. Shri. G. Ananda Kumar, DGM / IMS & EO - Technical Examiner
3. Shri. Shantosh Tamrakar, DGM / OHPDN & PLG - Engineer -In Charge
4. Shri. P. Neelakandan, JWM(SG)/IMS/CE(Fy) - Site -In Charge

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

Work Order/Deviation Order No	HVF/CE/09/2025-26/CAP., dated 04-10-2025
Acceptance letter No.	MINUTES OF CWC - II HELD ON 10-09-2025
Contractor's Name	M/s. DEEPAM ENTERPRISES
Name of the work	CONSTRUCTION OF LAB FACILITY, MACHINE PITS REPAIRS AND CONSTRUCTION OF TURRET STORES IN TANK SHOP AREA OF HVF, AVADI
CA Amount	Rs. 1,59,67,162.00 /-
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.883271 in this tender & Confirmation of Quality offered vide your letter dated 17-09-2025 received vide email dated 17-09-2025 in HVF Tender; HVF/TE/13025/CEO/2025-26/23, dated 08-07-2025 with Tender ID: 2025_AVNL_240642_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	14/10/2025
b. Date of commencement of work	14/10/2025
c. Date of Completion as per contract	11/06/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 1,59,67,162.00 /-
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. G. Ananda Kumar, DGM / IMS & EO
8. Approved	Shri. K. Tulasi Rao, GM / EO & GS
9. Accepted	M/s. DEEPAM ENTERPRISES


(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. DEEPAM ENTERPRISES
- 2) GM / F & A, HVF, Avadi, Chennai – 600054
- 3) Sr. Security Officer
- 4) Shri. G. Ananda Kumar, DGM / IMS & EO - Technical Examiner
- 5) Shri. Shantosh Tamrakar, DGM / OHPDN & PLG - Engineer -In Charge
- 6) Shri. P. Neelakandan, JWM(SG)/IMS/CE(Fy) - Site -In Charge
- 7) HOS/Safety, 8) HOS/OHPDN, 9) HOS/Internal Audit cell, 10) HOS/Test Audit, 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.