

ACCEPTANCE LETTER No: MINUTES OF CWC - I HELD ON 17-10-2025

To

M/s. BRIDGE AND ROADS,
1st Floor, No.2, Water Canal Road,
Santhosh Nagar, Korattur
Chennai – 600 076

Dear Sir,

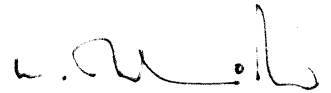
Type of Work : Item Rate

Sub : REPAIRS TO COMPOUND WALL AROUND SOQ AT HVF ESTATE.

Ref : (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/32, Dt. 02-08-2025 with Tender ID: 2025_AVNL_243726_1
(ii) Your Bid No: 889706 in this tender and price reduction offered vide Negotiation bid opened on 10-10-2025 and Quality confirmation offered vide your e-mail dated 08-10-2025

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. 46,80,300.00 /-** (**Rupees Forty Six Lakhs Eighty Thousand Three Hundred 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/30/2025-26/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. 2,34,100 /- (Rupees Two Lakh Thirty Four Thousand One 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/CE(Est) is nominated as Engineer-in-Charge and Shri. S Vijayakumar, 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. S Vijayakumar, JWM/IMS/CE(Est) - Site -In Charge
4. Shri. G Ananda Kumar, DGM / IMS & EO - Technical Examiner

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

Work Order/Deviation Order No	HVF/CE/30/2025-26/MAINT., dated 28-10-2025
Acceptance letter No.	MINUTES OF CWC - I HELD ON 17-10-2025
Contractor's Name	BRIDGE AND ROADS
Name of the work	REPAIRS TO COMPOUND WALL AROUND SOQ AT HVF ESTATE
CA amount	Rs. 46,80,300 /-

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. 889706 price reduction offered vide Negotiation bid opened on 10-10-2025 in this tender in HVF/TE/13025/CEO/2025-26/32, dt. 02-08-2025 with Tender ID : 2025_AVNL_243726_1 and Quality Confirmation offered vide your e-mail dated 08-10-2025. 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	05/03/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 46,80,300 /-
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	809 / 02 (Revenue 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 / IMS & EO
9. Accepted	BRIDGE AND ROADS



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

Distribution to :--

- 1) M/s BRIDGE AND ROADS
- 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. S Vijayakumar, JWM/IMS/CE(Est) - Site -In Charge
- 6) Shri. G Ananda Kumar, DGM / IMS & EO - 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.