

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

To

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

Dear Sir,

Type of Work : Item Rate

Sub : REPAIRS TO THE SHED IN BUILDING NO. MB-02 AT HVF ESTATE

Ref : (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/37, Dt. 13-08-2025 with
Tender ID: 2025_AVNL_245210_1

(ii) Your Bid No: 893349 in this tender and Quality confirmation offered vide your e-mail dated 23-09-2025

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. 16,27,211.00 /-** (Rupees Sixteen Lakhs Twenty Seven Thousand Two Hundred Eleven 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/23/2025-26/MAINT., Dated 24-09-2025** 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. 81,500 /- (Rupees Eighty 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/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 / 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/CE(Est) - Engineer -In Charge
3. Shri. S Vijayakumar, 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/23/2025-26/MAINT., dated 24-09-2025
Acceptance letter No.	MINUTES OF CWC - II HELD ON 10-09-2025
Contractor's Name	S VINAYAGAMURTHY
Name of the work	REPAIRS TO THE SHED IN BUILDING NO. MB-02 AT HVF ESTATE
CA amount	Rs. 16,27,211 /-

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. 883349 in this tender in HVF/TE/13025/CEO/2025-26/37, dt. 13-08-2025 with Tender ID : 2025_AVNL_245210_1 and Quality Confirmation offered vide your e-mail dated 23-09-2025. 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	03/10/2025
b. Date of commencement of work	03/10/2025
c. Date of Completion as per contract	31/01/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 16,27,211 /-
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. P G Harish Kumar, JWM/CEO
8. Approved	Shri. K. Tulasi Rao, GM / EO & GS
9. Accepted	S VINAYAGAMURTHY


(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/CE(Est) - Engineer -In Charge
- 5) Shri. S Vijayakumar, 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

REPAIRS TO THE SHED IN BUILDING NO. MB-02 AT HVF ESTATE

Contract Agreement No

HVF/CE/23/2025-26/MAINT., dated 24-09-2025

SCHEDULE – “A”					
Item Code	Item Description	Quantity	Unit	Rate/Unit	Total Cost
1	Demolition of reinforced cement concrete in ground floors and pavings not exceeding 15cm thick.	0.50	CuM	1660.00	830.00
2	Demolition of Brick work built in Cement Mortar of any description	0.30	CuM	560.00	168.00
3	Dismantling structural steel work including doors, gates but excluding framed truss etc.	2.00	Quintal	760.00	1520.00
4	Dismantling of Damaged Asbestos cement (corrugated, semicorrugated, etc.) sheets in roof coverings	475.00	SqM	36.00	17100.00
5	Earthwork excavation in hard/dense soil in trenches width and depth not exceeding 1.50 m and getting out	18.00	CuM	530.00	9540.00
6	Material and labour for sand filling in foundation including watering and consolidation.	40.00	CuM	1860.00	74400.00
7	M & L for P.C.C 1:4:8, D2 type using 40mm graded aggregated in foundation.	40.00	CuM	5460.00	218400.00
8	Material & labour for PCC 1:2:4 mix, 20mm graded aggregated in foundations, filling and mass concrete.	52.00	CuM	6160.00	320320.00
9	M & L for form work to side of RCC Members, Square/rectangular /polygonal such as columns, pillars, etc., and the finishing shall be of fair finished surface.	53.00	SqM	396.00	20988.00
10	M & L for Brick work built in CM.1:6 using Good quality modular bricks / solid Concrete bricks Bricks. Straight or curved on plan exc. 6m mean radius.	10.00	CuM	6900.00	69000.00
11	M & L for plastering in CM 1:4, 15mm thick on fair faces of brick work and concrete wall surfaces.	150.00	SqM	266.00	39900.00

Item Code	Item Description	Quantity	Unit	Rate/Unit	Total Cost
12	M&L for painting two coats of exterior emulsion including one coat of priming paint applies after preparation of the new existing treatment. (Make : ASIAN / BERGER / NEROLAC or Suitably Equivalent Make)	100.00	SqM	106.00	10600.00
13	Supply and Fixing of pre-printed galvalume aluminium zinc coating GI based corrugated steel sheet 0.50mm (TCT) thick of any colour having tensile strength of 550Mpa as in roof covering /cladding to wall fixed with self tapping screws as specified.	475.00	SqM	745.00	353875.00
14	Supply and fixing of framed work using Fe410 W(Gde-E- 250) A quality mild rolled steel tube , angles , plates etc . Including cutting , welding etc complete as directed by EIC.	3900.00	KG	120.60	470340.00
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 Red Oxide primer including preparing new surfaces. (Make : ASIAN / BERGER / NEROLAC or Suitably Equivalent Make)	170.00	SqM	119.00	20230.00
Gross Total of Items			Rs.1627211.00/-		



(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-II 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