

ACCEPTANCE LETTER No : MINUTES OF CWC – I HELD ON 07-11-2025

To

SIVA ENTERPRISES
No. 3, PATEL STREET,
GANDHI NAGAR, AVADI,
CHENNAI – 600 054

Dear Sirs,

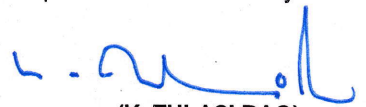
Type of Work: ITEM RATE

Sub : **REPAIRS / REPLACEMENT OF DAMAGED JOINERIES IN RESIDENTIAL / PUBLIC BUILDINGS
AT HVF ESTATE**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/39, Dt. 04-09-2025 with Tender ID: 2025_AVNL_247506_1
(ii) Your Bid No: 905912 in this tender and Confirmation on Quality offered vide your letter Dt. 12-11-2025
received vide e.mail Dt. 12-11-2025.

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. 41,34,385.00 /- (Rupees Forty One Lakhs Thirty Four Thousand Three Hundred and Eighty Five 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/34/2025-26/MAINT., Dated. 19-11-2025** 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. 2,07,000 /- (Rupees Two Lakhs and Seven Thousand Only) in favour of " The Chief General Manager, Heavy Vehicles 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 , and 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 (Estate) is nominated as Engineer-in-Charge and Shri. S. Vijayakumar, JWM / IMS / CE (Estate) 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 :

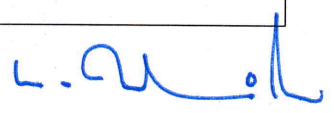
- | | |
|--|-----------------------|
| 1. GM / F&A, HVF, Avadi, Chennai – 600054 | |
| 2. Shri. K. Ravichandran, JWM (SG) / IMS / CE (Estate) | - Engineer-in-Charge |
| 3. Shri. S. Vijayakumar, JWM / IMS / CE (Estate) | - Site-in-Charge. |
| 4. Shri. G. Ananda Kumar, DGM / IMS & EO | - Technical Examiner. |

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

Work Order/Deviation Order No	HVF/CE/34/2025-26/MAINT., Dated 19-11-2025
Acceptance letter No.	MINUTES OF CWC – I HELD ON 07-11-2025
Contractor's Name	SIVA ENTERPRISES
Name of the work	REPAIRS / REPLACEMENT OF DAMAGED JOINERIES IN RESIDENTIAL / PUBLIC BUILDINGS AT HVF ESTATE.
CA amount	Rs. 41,34,385.00 /-

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. 905912 and confirmation on Quality offered vide your letter Dt. 12-11-2025 received vide e.mail Dt. 12-11-2025, in this tender bearing Tender Enquiry No. HVF/TE/13025/CEO/2025-26/39, Dt. 04-09-2025 with Tender ID: 2025_AVNL_247506_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	28/11/2025
b. Date of commencement of work	28/11/2025
c. Date of Completion as per contract	28/11/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 41,34,385.00 /-
b. Contract amount as adjusted by previous orders	NA
c. Contract amount adjusted up to 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	SIVA 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. M/s SIVA 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. K. Ravichandran, JWM (SG) / IMS / CE (Estate) - Engineer In-charge
6. Shri. S. Vijayakumar, JWM / IMS / CE (Estate) - 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.