

ACCEPTANCE LETTER No : MINUTES OF CWC – I HELD ON 05-12-2025

To

SANTHOSH INFRASTRUCTURE
No. 18, RAM BHARATHI STREET,
KRISHNAPURAM, AMBATTUR
CHENNAI – 600 053

Dear Sirs,

Type of Work: ITEM RATE

Sub : **SPECIAL REPAIRS / RENOVATION OF TYPE – VI / 3 QUARTER AT HVF ESTATE.**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/41, Dt. 17-09-2025 with Tender ID: 2025_AVNL_249210_1

(ii) Your Bid No: 912031 in this tender, Price Reduction Offered vide your negotiated Bid opened on 28-11-2025, Confirmation on Quality offered vide your letter Dt. 26-11-2025 received vide e.mail Dt. 27-11-2025 and your Letter Dt. 16-12-2025 confirming extension of validity of your offer and EMD received vide e.mail Dt. 17-12-2025.

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. 52,44,819.00 /- (Rupees Fifty Two Lakhs Forty Four Thousand Eight Hundred and Nineteen 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/22/2025-26/CAP., Dated. 24-01-2026** 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. 2,62,500 /- (Rupees Two Lakhs Sixty Two Thousand and Five Hundred 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

For CHIEF GENERAL MANAGER / FMU - HVF
For And On Behalf Of THE PRESIDENT OF INDIA

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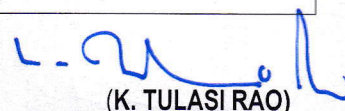
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|--|----------------------|
| 1. GM / FINANCE – FMU / HVF | |
| 2. Shri. G. Ananda Kumar, DGM / IMS | - Technical Examiner |
| 3. Shri. K. Ravichandran, JWM (SG) / IMS / CE (Estate) | - Engineer-in-Charge |
| 4. Shri. S. Vijayakumar, JWM / IMS / CE (Estate) | - Site-in-Charge. |

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

Work Order/Deviation Order No	HVF/CE/22/2025-26/CAP, Dated 24-01-2026
Acceptance letter No.	MINUTES OF CWC – I HELD ON 05-12-2025
Contractor's Name	SANTHOSH INFRASTRUCTURE
Name of the work	SPECIAL REPAIRS / RENOVATION OF TYPE VI / 3 QUARTER AT HVF ESTATE.
CA amount	Rs. 52,44,819.00 /-

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. 912031, Price Reduction offered vide your negotiated bid opened on 28-11-2025, Confirmation on Quality offered vide your letter Dated. 26-11-2025 received vide e.mail Dt. 27-11-2025 and your Letter Dt. 16-12-2025 confirming extension of validity of your offer and EMD, received vide e.mail Dt. 17-12-2025 in this tender bearing T.E. No. HVF/TE/13025/CEO/ 2025-26/41, Dt. 17-09- 2025 with Tender ID: 2025_AVNL_249210_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	02/02/2026
b. Date of commencement of work	02/02/2026
c. Date of Completion as per contract	31/07/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 52,44,819.00 /-
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	920 /34 (CAPITAL GRANT)
6. Certified that no special rate is involved	
7. Technical Examiner	Shri. G.Ananda Kumar, DGM / IMS
8. Approved	Shri. K. Tulasi Rao, GM / IMS
9. Accepted	SANTHOSH INFRASTRUCTURE


(K. TULASI RAO)

GENERAL MANAGER / IMS
For CHIEF GENERAL MANAGER / FMU - HVF
For And On Behalf Of THE PRESIDENT OF INDIA

Distribution to :--

1.	M/s Santhosh Infrastructure	7	Shri. G. Ananda Kumar, DGM / IMS	-	Technical Examiner
2.	Sr. Security Officer	8	Shri. K. Ravichandran, JWM (SG) / IMS / CE (Estate)	-	Engineer In-charge
3.	GM / FINANCE - FMU / HVF	9	Shri. S. Vijayakumar, JWM / IMS / CE (Estate)	-	Site In-charge.
4.	HOS / Safety	10	Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034		
5.	HOS / Security Office (Estate)	11	ALWC		
6.	Dy. Chief Labour Commissioner(c), No: 26, III Block, 5 th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006				