

ACCEPTANCE LETTER No : MINUTES OF CWC – II HELD ON 10-12-2025

To

THIRUMALAI ENTERPRISES
No. 33, 3RD CROSS, FIRST FLOOR,
THENGAITHITTU ROAD,
PONDICHERRY – 605 004

Dear Sirs,

Type of Work: ITEM RATE

Sub : **REPLACEMENT OF DEFECTIVE UNDERGROUND LT ARMOUTED CABLE FROM SS12 TO FEEDER PILLAR BOX NEAR VI-2 AND VI-3 QUARTERS IN AVNL ESTATE.**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/46, Dt. 08-10-2025 with Tender ID: 2025_AVNL_251553_1
(ii) Your Bid No: 918631 in this tender and Price Reduction Offered vide your negotiated Bid opened on 04-12-2025
And Confirmation on Quality offered vide your letter Dt. 02-12-2025 received vide e.mail Dt. 02-12-2025

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. 12,89,446.00 /- (Rupees Twelve Lakhs Eighty Nine Thousand Four Hundred and Forty Six 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/35/2025-26/MAINT., Dated. 17-12-2025** which will have to be quoted by you in all future correspondence in connection with this contract.

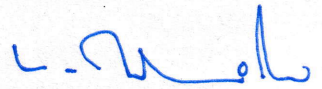
3. In accordance with condition No. 22 of the General Condition of Contract (IAFW-2249), please submit the security deposit of Rs. 64,500 /- (Rupees Sixty Four thousand and Five Hundred Only) in favour of " The Chief General Manager, Heavy Vehicles Factory, Avadi" as mentioned in tender condition. The 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. D.N. Sandeep, , JWM / IMS / EE (Estate) is nominated as Engineer-in-Charge and Shri. S. Anandan, Ch/M-T, IMS / EE (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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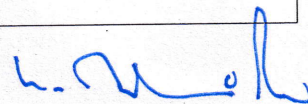
- | | | |
|--|---|---------------------|
| 1. GM / FINANCE (FMU)-HVF | - | Engineer-in-Charge |
| 2. Shri. D.N. Sandeep, JWM / IMS / EE (Estate) | - | Site-in-Charge. |
| 3. Shri. S. Anandan, Ch/M-T/ IMS / EE (Estate) | - | Technical Examiner. |
| 4. Shri. Pranjit Bhagati, DGM / ITC | - | |

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

Work Order/Deviation Order No	HVF/CE/35/2025-26/MAINT., Dated 17-12-2025
Acceptance letter No.	MINUTES OF CWC – II HELD ON 10-12-2025
Contractor's Name	THIRUMALAI ENTERPRISES
Name of the work	REPLACEMENT OF DEFECTIVE UNDERGROUND LT ARMoured CABLE FROM SS12 TO FEEDER PILLAR BOX NEAR VI-2 AND VI-3 QUARTERS IN AVNL ESTATE
CA amount	Rs. 12,89,446.00 /-

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. 918631 and Price reduction Offered vide your Negotiated Bid opened on 04-12-2025 and Confirmation on Quality offered vide your letter Dt. 02-12-2025 received vide e.mail Dt. 02-12-2025, in this tender bearing Tender Enquiry No. HVF/TE/13025/CEO/2025-26/46, Dt. 08-10-2025 with Tender ID: 2025_AVNL_251553_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	29/12/2025
b. Date of commencement of work	29/12/2025
c. Date of Completion as per contract	27/04/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 12,89,446.00 /-
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. Pranjit Bhagabati, DGM / ITC
8. Approved	Shri. K. Tulasi Rao, GM / IMS
9. Accepted	THIRUMALAI ENTERPRISES



(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 Thirumalai Enterprises	8	Shri. Pranjit Bhagabati, DGM / ITC	- Technical Examiner
2.	Sr. Security Officer	9	Shri. D.N. Sandeep, JWM / IMS / EE (Estate)	- Engineer In-charge
3.	GM / FINANCE (FMU)-HVF	10	Shri. S. Anandan, Ch.M-T / IMS / EE (Estate)	- Site In-charge.
4.	HOS / IMS - Estate	11	Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034	
5.	HOS / Safety			
6.	HOS / Security Office (Estate)	12	Dy. Chief Labour Commissioner(c), No: 26, III Block, 5 th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006	
7.	ALWC			
		13	Joint Commisioner of Income Tax, Puducherry Range, D.P. Thottam, M.G. Road, Behind Hotel Ananda Inn, Puducherry, 605 003	