

ACCEPTANCE LETTER No: MINUTES OF CWC - I HELD ON 08-12-2025

To

M/s. P S G Constructions,
No.09, 5th Street, Anna Nagar,
Pattabiram, Chennai – 600072.

Dear Sir,

Type of Work : Item Rate

Sub : SPECIAL REPAIRS TO FINANCE AND ACCOUNTS BUILDING TO ACCOMMODATE ERP
FACILITIES AT HVF, AVADI.

Ref : (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/47, Dt. 08-10-2025 with Tender ID: 2025_AVNL_251558_1
(ii) Your Bid No: 918045 in this tender and price reduction offered vide HVF Negotiation meeting held on
08-12-2025 and Quality confirmation offered vide your e-mail dated 27-11-2025

1. 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.3,31,28,803.00/- (Rupees Three Crore Thirty One Lakhs Twenty Eight Thousand Eight Hundred Three 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/16/2025-26/CAP., Dated 19-12-2025** 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. 16,56,500.00 /- (Rupees Sixteen Lakhs Fifty Six Thousand and 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. G Ananda Kumar, DGM / IMS is nominated as Engineer-in-Charge and Shri. P Neelakandan, JWM(SG)/IMS/CE(Fy), Shri. S Arunachalam, JWM/IMS/CE(Fy) and Shri. M D Prasanna Rao, JWM/IMS/EE(Fy) are nominated as Site-In-Charges 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

Copy to :

1. GM / FIN, FMU - HVF, Avadi, Chennai - 600054
2. Shri. G Ananda Kumar, DGM / IMS - Engineer -In Charge
3. Shri. P Neelakandan, JWM(SG)/IMS/CE(Fy) - Site -In Charge
4. Shri. S Arunachalam, JWM/IMS/CE(Fy) - Site -In Charge
5. Shri. M D Prasanna Rao, JWM/IMS/EE(Fy) - Site -In Charge
6. Shri. Pranjit Bhagabati, DGM / ITC - Technical Examiner

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

Work Order/Deviation Order No	HVF/CE/16/2025-26/CAP., dated 19-12-2025
Acceptance letter No.	MINUTES OF CWC - I HELD ON 08-12-2025
Contractor's Name	P S G CONSTRUCTIONS
Name of the work	SPECIAL REPAIRS TO FINANCE AND ACCOUNTS BUILDING TO ACCOMMODATE ERP FACILITIES AT HVF, AVADI
CA amount	Rs.3,31,28,803.00/-

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. 918045 and price reduction offered vide Negotiation meeting held at HVF on 08-12-2025 in this tender in HVF/TE/13025/CEO/2025-26/47, dated 08-10-2025 with Tender ID : 2025_AVNL_251558_1 and Quality Confirmation offered vide your e-mail dated 27-11-2025. 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	26/12/2025
b. Date of commencement of work	26/12/2025
c. Date of Completion as per contract	22/08/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs.3,31,28,803.00/-
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	902 / 01 (Capital 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	P S G CONSTRUCTIONS



(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 P S G Constructions, Chennai
2. GM / FIN, FMU - HVF, Avadi, Chennai – 600054
3. Sr. Security Officer
4. Shri. G Ananda Kumar, DGM / IMS - Engineer -In Charge
5. Shri. P Neelakandan, JWM(SG)/IMS/CE(Fy) - Site -In Charge
6. Shri. S Arunachalam, JWM/IMS/CE(Fy) - Site -In Charge
7. Shri. M D Prasanna Rao, JWM/IMS/EE(Fy) - Site -In Charge
8. Shri. Pranjit Bhagabati, DGM / ITC - Technical Examiner

9. HOS/Safety
10. HOS/Test Audit,
11. HOS/Internal Audit cell
12. ALWC
13. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034
14. Dy. Chief Labour Commissioner(c), No:26, III Block, 5th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006