

ACCEPTANCE LETTER No: MINUTES OF CWC - I HELD ON 14-01-2026

To

B.V. ENTERPRISES,
No.3, BHARATHIYAR STREET,
KAMARAJAPURAM, PATTABIRAM,
CHENNAI – 600 072.

Dear Sirs,

Type of Work: PERCENTAGE RATE CONTRACT

Sub : **PERCENTAGE RATE CONTRACT FOR MINOR / PETTY DAILY REPAIR WORKS IN NEW FACILITY AT HVF, FACTORY**

Ref: (i) Fy Tender No. HVF/TE/13025/CEO/2025-26/48, dated 08-10-2025 with Tender ID: 2025_AVNL_251577_1
(ii) Your Bid: 927123 in this tender and Percentage Reduction offered vide HVF Negotiation meeting held on 14-01-2026.

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. 50,00,000 /-** (Rupees Fifty Lakhs Only)

1.1 Percentage **Above (+)** the unit rates in ANNEXURE - B : **(+) 02.00 %**
(Shall remain firm till completion of contract)

1.2 Validity of contract. : 01/02/2027

2. The contract is allotted with No. **HVF/CE/37/2025-26/MAINT., 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. 2,50,000 /- (Rupees Two Lakhs Fifty Thousand Only) in favor 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 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. P. Neelakandan, JWM(SG)/IMS/CE(Fy) is nominated as Engineer-in-Charge and Shri. E Umashankar, JWM/IMS/CE(Fy) 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 / HVF

For And On Behalf Of THE PRESIDENT OF INDIA

Copy to :

1. GM / F&A, FMU - HVF, Avadi, Chennai – 600054
2. Shri. P. Neelakandan, JWM(SG)/IMS/CE(Fy) - Engineer -In-Charge
3. Shri. E Umashankar, JWM/IMS/CE(Fy) - Site -In-Charge
4. Shri. P G. Harish Kumar, JWM / EO(CIVIL) - Technical Examiner

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

Work Order/Deviation Order No	HVF/CE/37/2025-26/MAINT., dated 24-01-2026
Acceptance letter No.	MINUTES OF CWC - I HELD ON 14-01-2026
Contractor's Name	B.V. ENTERPRISES
Name of the work	PERCENTAGE RATE CONTACT FOR MINOR / PETTY DAILY REPAIR WORKS IN NEW FACILITY AT HVF FACTORY
CA amount	Rs. 50,00,000 /-

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 ID: 927123 in this tender and Percentage reduction offered vide negotiation meeting held at HVF on 14-01-2026 in this tender in HVF Tender; HVF/TE/13025/CEO/ 2025-26/48, dated 08-10-2025 with Tender ID: 2025_AVNL_251577_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	01/02/2027
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 50,00,000 /-
b. Percentage w.r.t the unit rates in Annexure – B (shall remain firm till completion of Contract)	(+) 2.00 %
c. Contract amount as adjusted by previous orders	NA
d. Contract amount adjusted up to and including this order	NA
5. Expenditure to be booked under code Head No	809 / 01 (Under Revenue Grant)
6. Certified that no special rate is involved	
7. Technical Examiner	Shri. P G. Harish Kumar, JWM / EO(CIVIL)
8. Approved	Shri. K. Tulasi Rao, GM / IMS
9. Accepted	B.V. ENTERPRISES



(K. TULASI RAO)

GENERAL MANAGER / IMS

For CHIEF GENERAL MANAGER / HVF

For And On Behalf Of THE PRESIDENT OF INDIA

Distribution to :-

- | | | |
|-----------------------------------|---|-----------------------|
| 01. M/s B.V. Enterprises, Chennai | 06. Shri. P Neelakandan, JWM (SG) / IMS / CE(Fy) | - Engineer In-Charge. |
| 02. Sr. Security Officer | 07. Shri. E Umashankar, JWM / IMS / CE (Fy) | - Site In-Charge. |
| 03. GM / FINANCE (FMU)-HVF | 08. Shri. P G Harish Kumar, JWM/EO(Civil) | - Technical Examiner |
| 04. HOS / Safety | 09. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, | |
| 05. ALWC | Nungambakkam, Chennai – 600034 | |
| | 10. Dy. Chief Labour Commissioner(c), No: 26, III Block, 5 th floor, Shastri Bhavan, | |
| | Haddows Road, Nungambakkam, Chennai – 600006 | |