

ACCEPTANCE LETTER No : MINUTES OF AVNL CO CWC – III Dated 02-02-2026

To

VISHNUSURYA PROJECTS & INFRA LIMITED.,
Agni Business Center, No. 24/46, Fourth Floor
KB Dasan Road, Alwarpet, Chennai – 600 018

Dear Sirs,

Type of Work: ITEM RATE

Sub : **CONSTRUCTION OF COMBINED STORES FOR OH AUGMENTATION PROJECT AT HVF, AVADI**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/49, Dt. 18-11-2025 with Tender ID: 2025_AVNL_255925_1

(ii) Your Bid No: 944335 in this tender

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.8,03,55,465.00/- (Rupees Eight Crore Three Lakhs Fifty Five Thousand Four Hundred and Sixty 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/24/2025-26/CAP, Dated. 09-02-2026** 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. 40,18,000 /= (Rupees Forty Lakh Eighteen 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. Shantosh Tamrakar, DGM / OHPDN is nominated as Engineer-in-Charge and Shri. P Neelakandan, JWM (SG) / IMS / CE(Fy) and Shri. E Umashankar, 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 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 / FINANCE (FMU) – HVF | |
| 2. Shri. Shantosh Tamrakar, DGM / OHPDN | - Engineer-In-Charge |
| 3. Shri. G. Ananda kumar, DGM / IMS | - Technical Examiner |
| 4. Shri. P Neelakandan, JWM (SG) / IMS / CE(Fy) | - Site-in-Charge. |
| 5. Shri. E Umashankar, JWM / IMS / CE(Fy) | - Site-in-Charge |
| 6. Shri. M D Prasanna Rao, JWM / IMS / EE(Fy) | - Site-in-Charge |

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

Work Order/Deviation Order No	HVF/CE/24/2025-26/CAP, Dated 07-02-2026
Acceptance letter No.	MINUTES OF AVNLCO CWC – III Dated 02-02-2026
Contractor's Name	VISHNUSURYA PROJECTS & INFRA LIMITED
Name of the work	CONSTRUCTION OF COMBINED STORES FOR OH AUGMENTATION PROJECT AT HVF, AVADI
CA amount	Rs.8,03,55,465.00/-

PARTICULARS

1. Authority	CWC decision of Factory CWC – I & decision of AVNL CO CWC – III
2. Brief Description of work to be carried out	As per details in sheet attached and adhering to your firm Bid No. 944335 in this tender in T.E No. HVF/TE/13025/CEO/2025-26/49, Dt. 18-11-2025 with Tender ID: 2025_AVNL_255925_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	16/02/2026
b. Date of commencement of work	16/02/2026
c. Date of Completion as per contract	12/12/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs.8,03,55,465.00/-
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. Shantosh Tamrakar, DGM / OHPDN
8. Approved	Shri. K. Tulasi Rao, GM / IMS
9. Accepted	VISHNUSURYA PROJECTS & INFRA LIMITED



(K. TULASI RAO)

GENERAL MANAGER / IMS

For CHIEF GENERAL MANAGER / FMU-HVF

For And On Behalf Of THE PRESIDENT OF INDIA

Distribution to :--

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|--|---|----------------------|
| 1. M/s VISHNUSURYA PROJECTS & INFRA LIMITED | 7. Shri. Shantosh Tamrakar, DGM / OHPDN | - Engineer In-Charge |
| 2. Sr. Security Officer | 8. Shri. G. Ananda kumar, DGM / IMS | - Technical Examiner |
| 3. GM / FINANCE (FMU)-HVF | 9. Shri. P Neelakandan, JWM (SG) / IMS / CE(Fy) | - Site-in-Charge. |
| 4. HOS / OH | 10. Shri. E Umashankar, JWM / IMS / CE(Fy) | - Site-in-Charge |
| 5. HOS / Safety | 11. Shri. M D Prasanna Rao, JWM / IMS / EE(Fy) | - Site-in-Charge |
| 6. HOS / Stores | 12. ALWC | |
| 13. Dy. Chief Labour Commissioner(c), No: 26, III Block, 5 th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006 | | |
| 14. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034 | | |