

ACCEPTANCE LETTER No : MINUTES OF CWC – I HELD ON 05-01-2026

To

SIVA ENTERPRISES
No. 3, PATEL STREET,
GANDHI NAGAR, AVADI,
CHENNAI – 600 054

Dear Sirs,

Type of Work: ITEM RATE

Sub : **REPAIR / RENOVATION OF AJEYA STADIUM GALLERY AND DAMAGED CEILING SURFACES
IN TYPE-IV AREA AT HVF ESTATE.**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/50, Dt. 19-11-2025 with Tender ID: 2025_AVNL_256036_1
(ii) Your Bid No: 936163 in this tender and Confirmation on Quality offered vide your letter Dt. 08-01-2026
received vide e.mail Dt. 09-01-2026.

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. 40,74,825.00 /- (Rupees Forty Lakhs Seventy Four Thousand Eight Hundred and Twenty 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/36/2025-26/MAINT., Dated. 14-01-2026** which will have to be quoted by you in all future correspondence in connection with this contract.

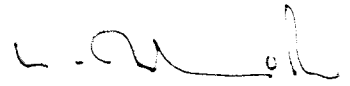
3. In accordance with condition No. 22 of the General Condition of Contract (IAFW-2249), please submit the security deposit of Rs. 2,04,000 /- (Rupees Two Lakhs and Four Thousand Only) in favour of " The Chief General Manager, Heavy Vehicles Factory, Avadi" as mentioned in tender condition. The Validity 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. 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

Copy to :

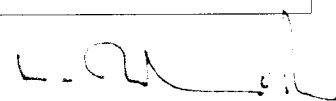
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|--|-----------------------|
| 1. GM / FINANCE – FMU / HVF | |
| 2. Shri. K. Ravichandran, JWM (SG) / IMS / CE (Estate) | - Engineer-in-Charge |
| 3. Shri. S. Vijayakumar, JWM / IMS / CE (Estate) | - Site-in-Charge. |
| 4. Shri. P.G. Harish Kumar,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

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

Work Order/Deviation Order No	HVF/CE/36/2025-26/MAINT., Dated 14-01-2026
Acceptance letter No.	MINUTES OF CWC – I HELD ON 05-01-2026
Contractor's Name	SIVA ENTERPRISES
Name of the work	REPAIR / RENOVATION OF AJEYA STADIUM GALLERY AND DAMAGED CEILING SURFACES IN TYPE-IV AREA AT HVF ESTATE.
CA amount	Rs. 40,74,825.00 /-

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. 936163 and confirmation on Quality offered vide your letter Dt. 08-01-2026 received vide e.mail Dt. 09-01-2026, in this tender bearing Tender Enquiry No. HVF/TE/13025/CEO/2025-26/50, Dt. 19-11-2025 with Tender ID: 2025_AVNL_256036_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	27/01/2026
b. Date of commencement of work	27/01/2026
c. Date of Completion as per contract	25/07/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 40,74,825.00 /-
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. P.G. Harish Kumar, JWM / EO (Civil)
8. Approved	Shri. K. Tulasi Rao, GM / IMS
9. Accepted	SIVA 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. Siva Enterprises	7	Shri. P. G. Harish Kumar, JWM / EO (Civil)	-	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	Dy. Chief Labour Commissioner(c), No: 26, III Block, 5 th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006		
6.	ALWC				