

ACCEPTANCE LETTER No : MINUTES OF CWC – I HELD ON 05-02-2026

To

SADH BUILDERS,
39, MAYUR VIHAR COLONY, JAIPUR ROAD,
BIKANER, RAJASTHAN – 334 001.

Dear Sirs,

Type of Work: ITEM RATE

Sub : **PROVISION OF PASSENGER LIFT IN AVNL CORPORATE OFFICE AT AVNL ESTATE**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/51, Dt. 20-11-2025 with Tender ID: 2025_AVNL_256204_1
(ii) Your Bid No: 936959 in this tender and price reduction offered vide Negotiation bid opened on 30-01-2026 and Quality confirmation offered vide your e-mail dated 29-01-2026 and letter dated 29-01-2026

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.41,61,965.00/- (Rupees Forty One Lakhs Sixty One Thousand Nine 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.

- The contract is allotted with No. **HVF/CE/25/2025-26/CAP, Dated. 11-02-2026** which will have to be quoted by you in all future correspondence in connection with this contract.
- In accordance with condition No. 22 of the General Condition of Contract (IAFW-2249), please submit the security deposit of Rs. 2,08,100 /= (Rupees Two Lakh Eight Thousand and One 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.
- The contract shall be governed by the terms and conditions as per the contract documents enclosed and general condition of contract MES IAFW 2249.
- Shri. G. Ananda kumar, DGM / IMS is nominated as Engineer-in-Charge and Shri. K Ravichandran, JWM (SG) / IMS / CE(Est) and Shri. D N Sandeep, JWM / IMS / EE(Est) are nominated as Site In-charges for the subject work respectively.
- 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.
- 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. G. Ananda kumar, DGM / IMS | - Engineer-In-Charge |
| 3. Shri. Pranjit Bhagabati, DGM / ITC | - Technical Examiner |
| 4. Shri. K Ravichandran, JWM (SG) / IMS / CE(Est) | - Site-in-Charge. |
| 5. Shri. D N Sandeep, JWM / IMS / EE(Est) | - Site-in-Charge |

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

Work Order/Deviation Order No	HVF/CE/25/2025-26/CAP, Dated 11-02-2026
Acceptance letter No.	MINUTES OF CWC – I HELD ON 05-02-2026
Contractor's Name	SADH BUILDERS
Name of the work	PROVISION OF PASSENGER LIFT IN AVNL CORPORATE OFFICE AT AVNL ESTATE
CA amount	Rs.41,61,965.00/-

PARTICULARS

1. Authority	CWC decision of Factory CWC – I
2. Brief Description of work to be carried out	As per details in sheet attached and adhering to your firm Bid No. 936959 in this tender in T.E No. HVF/TE/13025/CEO/2025-26/51, Dt. 20-11-2025 with Tender ID: 2025_AVNL_256204_1 and price reduction offered vide Negotiation bid opened on 30-01-2026 and Quality confirmation offered vide your e-mail dated 29-01-2026 and letter dated 29-01-2026 this tender 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	18/02/2026
b. Date of commencement of work	14/02/2026
c. Date of Completion as per contract	14/10/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 41,61,965.00/-
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. Pranjit Bhagabati, DGM / ITC
8. Approved	Shri. K. Tulasi Rao, GM / IMS
9. Accepted	SADH BUILDERS



(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 SADH BUILDERS	6. Shri. G. Ananda kumar, DGM / IMS	- Engineer In-Charge
2. Sr. Security Officer	7. Shri. Pranjit Bhagabati, DGM / ITC	- Technical Examiner
3. GM / FINANCE (FMU)-HVF	8. Shri. K Ravichandran, JWM (SG) / IMS / CE(Est)	- Site-in-Charge.
4. DGM / CO & HR - AVNL CO	9. Shri. D N Sandeep, JWM / IMS / EE(Est)	- Site-in-Charge
5. HOS / Safety	10. ALWC	
11. Dy. Chief Labour Commissioner(c), No: 26, III Block, 5 th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006		
12. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034		
13. The Chief Commissioner of GST, Jaipur Zone, New Central Revenue Building, Statue Circle, 'C' Scheme, Jaipur – 302 005		
14. Dy. Chief Labour Commissioner(c), Kendriya Shram Sadan, Hari Bhaw Upadhyay Nagar(Ext), Pushkar Road, Ajmer, Rajasthan – 305 004		