

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

To

M/s. J Santhanam Contractor,
No 23/2 Bharathi Street, Ram Nagar,
Ambattur, Chennai – 600053.

Dear Sir,

Type of Work : Item Rate

Sub : SPECIAL REPAIRS / RE-CARPETING TO DAMAGED MAIN AND INTERNAL APPROACH ROADS
IN HVF, AVADI.

Ref : (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/52, Dt. 20-11-2025 with Tender ID: 2025_AVNL_256251_1
(ii) Your Bid No: 936602 in this tender and Quality confirmation offered vide your e-mail dated 20-01-2026

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.4,18,51,978.00/- (Rupees Four Crore Eighteen Lakhs Fifty One Thousand Nine Hundred Seventy Eight 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/21/2025-26/CAP., Dated 23-01-2026** 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. 20,93,000 /- (Rupees Twenty Lakh Ninety Three Thousand 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) and Shri. E Umashankar, JWM/IMS/CE(Fy) are nominated as Site-In-Charges and Shri. Pranjit Bhagabati, DGM / ITC are nominated as Technical Examiner 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. E Umashankar, JWM/IMS/CE(Fy) - Site -In Charge
5. Shri. Pranjit Bhagabati, DGM / ITC - Technical Examiner

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

Work Order/Deviation Order No	<u>HVF/CE/21/2025-26/CAP., dated 23-01-2026</u>
Acceptance letter No.	MINUTES OF CWC - I HELD ON 14-01-2026
Contractor's Name	M/s. J SANTHANAM CONTRACTOR
Name of the work	SPECIAL REPAIRS / RE-CARPETING TO DAMAGED MAIN AND INTERNAL APPROACH ROADS IN HVF, AVADI.
CA amount	Rs.4,18,51,978.00/-

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 Bid No: 936602 in this tender and price bid opened on 10-01-2026 and Quality confirmation offered vide your e-mail dated 20-01-2026 in this tender bearing T.E. No. HVF/TE/13025/CEO/2025-26/52, Dt. 20-11-2025 with tender ID: 2025_AVNL_256251_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.4,18,51,978.00/-
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	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	J SANTHANAM CONTRACTOR


(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. J Santhanam Contractor, 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. E Umashankar, JWM/IMS/CE(Fy) - Site -In Charge
7. Shri. Pranjit Bhagabati, DGM / ITC - Technical Examiner

08. HOS/Safety
09. ALWC
10. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034
11. Dy. Chief Labour Commissioner(c), No:26, III Block, 5th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006.