

ACCEPTANCE LETTER No: MINUTES OF CWC - I HELD ON 29-01-2026

To

M/s. MAHESHWARI TRADERS,
Shop No.13, Chawla Complex Wadi,
Nagpur, Maharashtra – 440 023.

Dear Sir,

Type of Work : Item Rate

Sub : PERIODICAL SERVICES TO GENERAL ASSEMBLY SHOP-I AND HULL SHOP-I AT NEW FACILITY AT HVF AVADI.

Ref : (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/54, Dt. 27-11-2025 with Tender ID: 2025_AVNL_256943_1
(ii) Your Bid No: 940365 in this tender and Price Reduction offered vide your negotiated Bid opened on 27-01-2026 and Confirmation on Quality offered vide your e-mail dated 28-01-2026

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.2,32,56,635.00/- (Rupees Two Crore Thirty Two Lakhs Fifty Six Thousand Six Hundred Thirty 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/38/2025-26/MAINT., Dated 04-02-2026** which will have to be quoted by you in all future correspondence in connection with this contract.

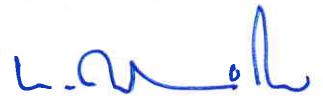
3. In accordance with condition No. 22 of the General Condition of Contract (IAFW-2249), please submit the security deposit of Rs. 11,63,000.00 /- (Rupees Eleven Lakhs Sixty Three Thousand Only) in favour of "Chief General Manager, Heavy Vehicle Factory, Avadi" as mentioned in tender condition. The validity 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. E Umashankar, JWM/IMS/CE(Fy) and Shri. S Arunachalam, JWM/IMS/CE(Fy) are nominated as Site-In-Charges 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 | |
| 2. Shri. G Ananda Kumar, DGM / IMS | - Engineer -In Charge |
| 3. Shri. E Umashankar, JWM/IMS/CE(Fy) | - Site -In Charge |
| 4. Shri. S Arunachalam, 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	HVF/CE/38/2025-26/MAINT., dated 04-02-2026
Acceptance letter No.	MINUTES OF CWC - I HELD ON 29-01-2026
Contractor's Name	MAHESHWARI TRADERS
Name of the work	PERIODICAL SERVICES TO GENERAL ASSEMBLY SHOP-I AND HULL SHOP-I AT NEW FACILITY AT HVF AVADI.
CA amount	Rs.2,32,56,635.00/-

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. 940365 and Price Reduction offered vide your negotiated Bid opened on 27-01-2026 in this tender in HVF/TE/13025/CEO/2025-26/54, dated 27-11-2025 with Tender ID : 2025_AVNL_256943_1 and Confirmation on Quality offered vide your e-mail dated 28-01-2026. 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	09/02/2026
b. Date of commencement of work	09/02/2026
c. Date of Completion as per contract	08/02/2027
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs.2,32,56,635.00/-
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	809 / 01 (Revenue 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	MAHESHWARI TRADERS


(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 Maheshwari Traders, Nagpur | 7. Shri. G Ananda Kumar, DGM / IMS | - Engineer -In Charge |
| 2. GM / FINANCE (FMU) - HVF | 8. Shri. E Umashankar, JWM/IMS/CE(Fy) | - Site -In Charge |
| 3. Sr. Security Officer | 9. Shri. S Arunachalam, JWM/IMS/CE(Fy) | - Site -In Charge |
| 4. HOS / IMS (Fy) | 10. Shri. Pranjit Bhagabati, DGM / ITC | - Technical Examiner |
| 5. HOS / GA SHOP - I | 11. HOS/Safety | |
| 6. HOS / HULL SHOP - I | 12. ALWC | |
| 13. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034 | | |
| 14. Dy. Chief Labour Commissioner(c), No:26, III Block, 5 th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006 | | |
| 15. The Chief Commissioner of GST, Central Excise & Customs, Nagpur Zone, GST Bhawan, Civil Lines, Telengkhadi road, Nagpur – 440001 | | |
| 16. The Dy. Chief Labour Commissioner (C), 1 st Floor, Block-C, CGO Complex, Seminary Hill, Nagpur – 440 006 | | |