Heavy Vehicles Factory,
Avadi, Chennai, Tamil Nadu-600054

ACCEPTANCE LETTER No : MINUTES OF CWC – II HELD ON 17-02-2026

To

NARENDER KUMAR CONTRACTOR,
VPO-PAHARI, PAHARI NAKIPUR,
BHIWANI, HARYANA – 127 201.

Dear Sirs,

Type of Work: ITEM RATE

Sub : **SPECIAL REPAIRS TO THE PROPOSED FSC IN 601 EME BATTALION PATIALA**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/55, Dt. 04-12-2025 with Tender ID: 2025_AVNL_257851_1

(ii) Your Bid No: 944938 in this tender and price reduction offered vide your letter dated 17-02-2026 at HVF Price Revision meeting held on 17-02-2026.

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.97,37,873.85/- (Rupees Ninety Seven Lakhs Thirty Seven Thousand Eight Hundred Seventy Three and Paise Eighty 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/26/2025-26/CAP, Dated. 26-02-2026** 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. 4,87,000 /= (Rupees Four Lakhs Eighty Seven 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. G. Ananda kumar, DGM / IMS / HVF is nominated as Engineer-in-Charge and Shri. P Neelakandan, JWM (SG) / IMS / CE(Fy) / HVF and Shri. Rahul Kumar, JWM / GA / HVF (FSC – Patiala) 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. G. Ananda kumar, DGM / IMS / HVF - Engineer-In-Charge
3. Shri. P Neelakandan, JWM(SG) / IMS / CE(Fy) / HVF - Site-in-Charge.
4. Shri. Rahul Kumar, JWM / GA / HVF (FSC – Patiala) - Site-in-Charge
5. Shri. Rakesh Kumar, Jt.GM / AVNL NDO - Technical Examiner

Heavy Vehicles Factory,
Avadi, Chennai, Tamil Nadu-600054

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

Work Order/Deviation Order No	HVF/CE/26/2025-26/CAP, Dated 26-02-2026
Acceptance letter No.	MINUTES OF CWC – II HELD ON 17-02-2026
Contractor's Name	NARENDER KUMAR CONTRACTOR
Name of the work	SPECIAL REPAIRS TO THE PROPOSED FSC IN 601 EME BATTALION PATIALA
CA amount	Rs.97,37,873.85/-

PARTICULARS

1. Authority	CWC decision of Factory CWC – II
2. Brief Description of work to be carried out	As per details in sheet attached and adhering to your firm Bid No. 944938 in this tender in T.E No. HVF/TE/13025/CEO/2025-26/55, Dt. 04-12-2025 with Tender ID: 2025_AVNL_257851_1and price reduction offered vide your letter dated 17-02-2026 on Price Revision meeting held at HVF on 17-02-2026 for 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	03/03/2026
b. Date of commencement of work	03/03/2026
c. Date of Completion as per contract	30/06/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 97,37,873.85/-
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. Rakesh Kumar, Jt.GM / AVNL NDO
8. Approved	Shri. K. Tulasi Rao, GM / IMS
9. Accepted	NARENDER KUMAR 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 NARENDER KUMAR CONTRACTOR
2. GM / FINANCE (FMU)-HVF
3. HOS / General Assembly Shop, HVF
4. HOS / OHPDN
5. HOS / Stores
6. Shri. G. Ananda kumar, DGM / IMS / HVF - Engineer In-Charge
7. Shri. P Neelakandan, JWM(SG) / IMS/CE(Fy) / HVF - Site-in-Charge.
8. Shri. Rahul Kumar, JWM / GA / HVF (FSC – Patiala) - Site-in-Charge
9. Shri. Rakesh Kumar, Jt.GM / AVNL NDO - Technical Examiner
10. Jt. GM / OPS (MM & ENGG), AVNL CO.,
11. Col Tarun Negi, C/o, 56 APO, 601 EME Battalion, Patiala, Punjab – 906 601
12. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034
13. The Chief Commissioner of GST, Bhupindra Road, Civil Line, Patiala, Punjab – 147 001
14. The Chief Labour Commissioner, Kendriya Sadan, Sector 9-A, Chandigarh – 160 009

Signature Not Verified
Digitally signed by K TULASI RAO
Date: 2026.02.26 11:39:04 IST
Location: eProcurement System for Central PSUs