

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

To

P S G CONSTRUCTIONS,
NO. 09, 5TH STREET, ANNA NAGAR,
PATTABIRAM, CHENNAI – 600 072

Dear Sirs,

Type of Work: ITEM RATE

Sub : **CONSTRUCTION OF EMPLOYEES DRESS CHANGING ROOM FOR OH AUGMENTATION PROJECT AT HVF, AVADI.**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2025-26/56, Dt. 08-12-2025 with Tender ID: 2025_AVNL_258361_1
(ii) Your Bid No: 948570 in this tender and Price Reduction Offered vide your negotiated Bid opened on 28-01-2026 and Confirmation on quality offered vide letter Dt. 24-01-2026 submitted vide e.mail Dt. 27-01-2026.

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. 3,90,38,793.00 /- (Rupees Three Crore Ninety Lakhs Thirty Eight Thousand Seven Hundred and Ninety Three 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/23/2025-26/CAP, 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. 19,52,000 /- (Rupees Nineteen Lakhs and Fifty Two 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. Shantosh Tamrakar, DGM / OHPDN, is nominated as Engineer-in-Charge and Shri. P. Neelakandan, JWM (SG), IMS/CE (Fy), Shri. S. Arunachalam, JWM / IMS / CE (Fy) and Shri. M.D. Prasanna Rao, JWM / IMS / EE / Fy 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 / FIN, FMU-HVF | : | Engineer-In-Charge |
| 2. Shri. Shantosh Tamrakar, DGM / OHPDN | - | Site-in-Charge |
| 3. Shri. P. Neelakandan, JWM (SG) / IMS / CE (Fy) | - | Site-in-Charge. |
| 4. Shri. S. Arunachalam, JWM / IMS / CE (Fy) | - | Site-in-Charge. |
| 5. Shri. M.D. Prasanna Rao, JWM / IMS / EE (Fy) | - | Technical Examiner. |
| 6. Shri. G. Ananda kumar, DGM / IMS | - | |

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

Work Order/Deviation Order No	HVF/CE/23/2025-26/CAP, Dated. 04-02-2026
Acceptance letter No.	MINUTES OF CWC – I HELD ON 29-01-2026
Contractor's Name	P S G CONSTRUCTIONS
Name of the work	CONSTRUCTION OF EMPLOYEES DRESS CHANGING ROOM FOR OH AUGMENTATION PROJECT AT HVF, AVADI.
CA amount	Rs. 3,90,38,793.00 /-

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. 948570 in this tender and Price Reduction Offered vide your negotiated Bid opened on 28-01-2026 and Confirmation on quality offered vide letter Dt. 24-01-2026 submitted vide e.mail Dt. 27-01-2026 in T.E No. HVF/TE/13025/CEO/ 2025-26/56, Dt. 08-12-2025 with Tender ID: 2025_AVNL_258361_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	09/02/2026
b. Date of commencement of work	09/02/2026
c. Date of Completion as per contract	06/10/2026
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 3,90,38,793.00 /-
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. G. Anandakumar, DGM / IMS
8. Approved	Shri. K. Tulasi Rao, GM / IMS
9. Accepted	P S G CONSTRUCTIONS

(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 P S G CONSTRUCTIONS.,	9	Shri. G. Anandakumar, DGM / IMS	- Technical Examiner
2. Sr. Security Officer	10	Shri. Shantosh Tamrakar, DGM / OHPDN	- Engineer In-charge
3. GM / FINANCE (FMU)-HVF	11	Shri. P. Neelakandan, JWM (SG) / IMS / CE (Fy)	- Site-In-Charge
4. HOS / IMS - Fy	12	Shri. S. Arunachalam, JWM / IMS / CE / FY	- Site In-charge
5. HOS / Safety	13	Shri. M.D. Prasanna Rao, JWM / IMS / EE (Fy)	- Site-In-Charge
6. HOS / Security Office (FY)	14	Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road,	
7. ALWC		Nungambakkam, Chennai – 600034	
8. Dy. Chief Labour Commissioner(c), No: 26, III Block, 5 th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006			