

ACCEPTANCE LETTER No : MINUTES OF CWC – II HELD ON 20-07-2026

To

B.V. ENTERPRISES,
3 BHARATHIYAR STREET, KAMARAJAPURAM,
PATTABIRAM, CHENNAI - 600072.

Dear Sirs,

Type of Work: ITEM RATE

Sub : **REPAIRS TO LEAKY ROOF OF IOLAV BUILDING AT AVNL ESTATE**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2026-27/13, Dt. 30-05-2026 with Tender ID: 2026_AVNL_279279_1

(ii) Your Bid No: 1033026 in this tender and price bid opened on 13-07-2026 and Quality confirmation offered vide your e-mail dated 25-07-2026 and letter dated 25-07-2026

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.14,26,195.00/- (Rupees Fourteen Lakhs Twenty Six Thousand One Hundred and Ninety 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/06/2026-27/MAINT, Dated. 25-07-2026** 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. 71,500 /- (Rupees Seventy One Thousand and Five 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.
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. K Ravichandran, JWM (SG) / IMS / CE(Est) is nominated as Engineer-in-Charge, and Shri. S Vijayakumar, JWM / IMS / CE(Est) is nominated as Site In-charge 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 / STORES & SAFETY
2. Shri. K Ravichandran, JWM (SG) / IMS / CE(Est) - Engineer-In-Charge
3. Shri. S Vijayakumar, JWM / IMS / CE(Est) - Site-in-Charge.
4. Shri. P Neelakandan, JWM(SG) / EO (CIVIL) - Technical Examiner

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

Work Order/Deviation Order No	HVF/CE/06/2026-27/MAINT, Dated 25-07-2026
Acceptance letter No.	MINUTES OF CWC – II HELD ON 20-07-2026
Contractor's Name	B.V. ENTERPRISES
Name of the work	REPAIRS TO LEAKY ROOF OF IOLAV BUILDING AT AVNL ESTATE
CA amount	Rs.14,26,195.00/-

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.1033026 in this tender in T.E No. HVF/TE/13025/CEO/2026-27/13, Dt. 30-05-2026 with Tender ID: 2026_AVNL_279279_1 and Quality confirmation offered vide your e-mail dated 25-07-2026 and letter dated 25-07-2026 in 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	03/08/2026
b. Date of commencement of work	03/08/2026
c. Date of Completion as per contract	29/01/2027
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs.14,26,195.00/-
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	809 / 02 (REVENUE GRANT)
6. Certified that no special rate is involved	
7. Technical Examiner	Shri. P Neelakandan, JWM(SG) / EO (CIVIL)
8. Approved	Shri. K. Tulasi Rao, GM / IMS
9. Accepted	B.V. ENTERPRISES



(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 B.V. ENTERPRISES | 6. Shri. K Ravichandran, JWM (SG) / IMS / CE(Est) | - Engineer-In-Charge |
| 2. Sr. Security Officer | 7. Shri. P Neelakandan, JWM(SG) / EO (CIVIL) | - Technical Examiner |
| 3. GM / STORES & SAFETY | 8. Shri. S Vijayakumar, JWM / IMS / CE(Est) | - Site-in-Charge. |
| 4. AWM / AVNL IOLAV | 9. ALWC | |
| 5. HOS / Safety | 10. HOS / Internal Audit Cell | |
| 11. HOS / Test Audit | | |
| 12. Dy. Chief Labour Commissioner(c), No: 26, III Block, 5 th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006 | | |
| 13. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034 | | |