

ACCEPTANCE LETTER No : MINUTES OF CWC – II HELD ON 29-07-2026

To

DY INFRA & PROJECTS PRIVATE LIMITED
P 1402 JMD GARDENS, STATE HIGHWAY 13,
ISLAMPUR, SECTOR 33, GURUGRAM, HARYANA – 122 003

Dear Sirs,

Type of Work: ITEM RATE

Sub : **CONSTRUCTION OF NEW CENTRALIZED AC GODOWN FOR STORAGE OF HIGH VALUE OPTICAL INSTRUMENTS AND ELECTRICAL UNITS AT T-90 SHOP, HVF, AVADI**

Ref: (i) HVF Tender No. HVF/TE/13025/CEO/2026-27/15, Dt. 01-06-2026 with Tender ID: 2026_AVNL_279347_1
(ii) Your Bid No: 1033481 in this tender and Confirmation on quality offered vide letter Dt. 25-07-2026 submitted vide e.mail Dt. 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. 2,00,60,167.60 /- (Rupees Two Crore Sixty Thousand One Hundred and Sixty Seven and Paise Sixty 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/02/2026-27/CAP, Dated. 05-08-2026** 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. 10,03,100 /- (Rupees Ten Lakh Three Thousand and One 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. G. Anandakumar, DGM / IMS, is nominated as Engineer-in-Charge and Shri. A Karunamurthy, JWM, IMS/EE (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 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 :

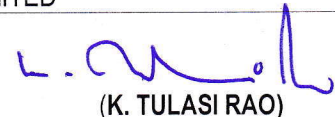
- | | | |
|--|---|--------------------|
| 1. GM / Stores & Safety, FIN, FMU | : | Engineer-In-Charge |
| 2. Shri. G. Anandakumar, DGM / IMS | : | Site-in-Charge |
| 3. Shri. A. Karunamurthy, JWM / IMS / EE (Fy) | : | Site-in-Charge. |
| 4. Shri. S. Arunachalam, JWM / IMS / CE (Fy) | : | Technical Examiner |
| 5. Shri. P. Neelakandan, JWM (SG) / EO (Civil) | : | |

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

Work Order/Deviation Order No	HVF/CE/02/2026-27/CAP, Dated. 05-08-2026
Acceptance letter No.	MINUTES OF CWC – II HELD ON 29-07-2026
Contractor's Name	DY INFRA & PROJECTS PRIVATE LIMITED.
Name of the work	CONSTRUCTION OF NEW CENTRALIZED AC GODOWN FOR STORAGE OF HIGH VALUE OPTICAL INSTRUMENTS AND ELECTRICAL UNITS AT T-90 SHOP, HVF, AVADI.
CA amount	Rs. 2,00,60,167.60 /-

PARTICULARS

1. Authority	CWC decision of Fy. LEVEL CWC - II
2. Brief Description of work to be carried out	As per details in sheet attached and adhering to your firm Bid No. 1033481 in this tender and Confirmation on quality offered vide letter Dt. 25-07-2026 submitted vide e.mail Dt. 25-07-2026 in T.E No. HVF/TE/13025/CEO/ 2026-17/15, Dt. 01-06-2027 with Tender ID: 2026_AVNL_279347_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	17/08/2026
b. Date of commencement of work	17/08/2026
c. Date of Completion as per contract	13/04/2027
d. Date for completion shown in previous Orders	NA
e. Revised date of completion	NA
4. Financial effect (Rs.)	
a. Present order	Rs. 2,00,60,167.60 /-
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 / 38 (Capital Grant – Internal Resource Fund)
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	DY INFRA & PROJECTS PRIVATE LIMITED



(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 DY INFRA & PROJECTS PRIVATE LIMITED.,	11 Shri. G. Anandakumar, DGM / IMS - Engineer In-charge
2. Sr. Security Officer	12 Shri. P. Neelakandan, JWM (SG) / EO (Civil) - Technical Examiner
3. GM / Stores & Safety, FMU - Finance	13 Shri. A. Karunamurthy, JWM / IMS / EE / FY - Site -In-Charge
4. HOS / IMS - Fy	14 Shri. S. Arunachalam, JWM / IMS / CE / FY - Site In-charge
5. HOS / Safety	15 ALWC, HVF
6. HOS / Security Office (FY)	16 GM / PROD & PLG (SBU-MBT)
7. HOS / T-90 Shop	
8. The Principal Commissioner, Central Goods & Service Tax Commissionerate, 24, Institutional Area, Prem Puri, Sector 32, Gurugram, Haryana - 122001	
9. Chief Commissioner of Central Excise, 26/1, Mahatma Gandhi Road, Nungambakkam, Chennai – 600034	
10. Dy. Chief Labour Commissioner(c), No: 26, III Block, 5 th floor, Shastri Bhavan, Haddows Road, Nungambakkam, Chennai – 600006	

Signature Not Verified

Digitally signed by TULASI RAO

KANDREKULA Prem Puri, Sector 32, Gurugram,

Date: 2026.08.05 14:27:47 IST

Location: eProcurement System for Central